

ELK GROVE UNIFIED SCHOOL DISTRICT

Finance & School Support

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| LISTED BY VEDNOR |
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February 2, 2021 Board of Education Meeting

Agenda Item – Ratification of Contracts

Contracts under bid limit authorized 12/18/2020-01/12/2021

Expense Items

| EGUSD Contract # | Agreement With | Services Provided | Term of Agreement | Department | Funding Source | Expense Amount |
|-------------------------|--|---|--------------------------|----------------------------------|---|-----------------------|
| 18-1157.2 | Department of General Services/Office of Administrative Hearings | Amendment to increase the contract amount to \$500,000.00 | 05/17/2018-05/16/2023 | Human Resources | Unrestricted General Funds | \$500,000.00 |
| 17-0077.31 | EduPoint | Amendment 3 year for 5 Private Clouds hosted by EduPoint | 01/03/2021-01/02/2022 | Technology Services | Unrestricted General Funds | \$15,625.00 |
| 21-0271 | Edupreneur | Comprehensive ASES Day Camp for Edward Harris, Jr. Middle School | 01/09/2021 - 06/30/2021 | Edward Harris, Jr. Middle School | ASES Funds | \$105,904.00 |
| 21-0264 | Ford Next Learning Generation | Virtual coaching support and ongoing access to Ford NGL resources, tools & materials | 01/08/2021 - 06/30/2021 | College & Career Connections | Carl D. Perkins: CTE Funds | \$7,800.00 |
| 21-0266 | Howard Taras, M.D. | Physician Consultation Services to determine medical eligibility for speech/audiology | 12/03/2020 - 10/02/2022 | Special Education | Special Education Funds | \$1,000.00 |
| 21-0146.2 | Kadiant, LLC. | Amendment to NPA Master Contract to add consulting services and rates | 10/01/2020-06/30/2021 | Special Education | Special Education Funds | \$574,955.00 |
| 21-0273 | Karen Burney | Live-Online Enrichment Classes for EGACE Always Learning Genealogy | 02/01/2021-06/30/2021 | Adult Education | Adult Education Funds | \$500.00 |
| 21-0265 | Mary Rojo* | Teaching Native American Culture Through Art | 01/06/2021 - 06/30/2021 | Learning Support Services | Indian Education Funds | \$800.00 |
| 21-0269 | Molecular Matrix | COVID-19 testing | 01/01/2021 - 12/31/2023 | Risk Management | Governors Emergency Education Fund (GEER) | Fee for Service |
| 21-0258.1 | Pacific Resiliency Center | Amendment to increase the contract amount by \$200.00 to total \$1,475.00 | 11/01/2020-06/30/2021 | Special Education | Special Education Funds | \$1,475.00 |
| 21-0268 | Parent Institute for Quality Education (PIQE) | 8 week program focusing on FACE online | 01/06/2021 - 04/07/2021 | Florin High School | ASSETs Funds | \$10,000.00 |
| 21-0263 | Parent Teacher Home Visits | PTHV will provide a parent trainer at EGUSD-led Bridge Visit Training Sessions | 01/27/2021 - 02/17/2021 | FACE Office | Parent Teacher Home Visit Project Funds | \$720.00 |
| 21-0262 | Pear Deck | Access for teachers and staff to platform for engaging every student, everyday | 01/01/2021 - 06/30/2021 | Sheldon High School | Unrestricted General Funds | \$2,500.00 |
| 21-0097.1 | Rachel Smith | Amendment to increase contract amount from \$1,000.00 to \$3,500.00 | 07/01/2020-06/30/2021 | Special Education | Special Education Funds | \$3,500.00 |
| 21-0267 | Saint Joseph's University | Student Teacher Agreement | 11/20/2020 - 11/20/2023 | Human Resources | N/A | N/A |
| 21-0272 | Susan Carlson* | Graphic Design Services for Marketing Materials | 01/12/2021-06/30/2021 | Adult Education | Adult Education Funds | \$2,000.00 |

*Independent Contractor Agreement

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| 21-0270.1 | Therapy Staff | Amendment to reduce insurance requirements | 07/01/2020-06/30/2021 | Special Education | Special Education Funds | \$80,000.00 |
| 21-0270 | Therapy Staff | NPA Master Contract for services provided to Special Education Students | 07/01/2020 - 06/30/2021 | Special Education | Special Education Funds | \$80,000.00 |
| 21-0090.1 | Zoom | Amendment to webinar license to increase the contract by \$46,344.66 to total \$60,920.00 and extend the end date to 06/30/2022 | 06/10/2020-06/03/2022 | Technology Services | Coronavirus Relief Fund | |
| 21-0251.1 | Zoom | Amendment to increase the contract amount by \$37,928.00 to total \$151,712.00 | 11/13/2020-06/03/2022 | Technology Services | Coronavirus Relief Fund | \$151,712.00 |

A. Terminated Items

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|-------------------------|-----------------------|--------------------------|--------------------------|-------------------|-----------------------|-----------------------|
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