

ELK GROVE UNIFIED SCHOOL DISTRICT

Finance & School Support

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| LISTED BY VENDOR |
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May 4, 2021 Board of Education Meeting
Agenda Item – Ratification of Contracts
 Contracts under bid limit authorized 04/07/2021-04/20/2021

Expense Items

| EGUSD Contract # | Agreement With | Services Provided | Term of Agreement | Department | Funding Source | Expense Amount |
|-------------------------|------------------------------|--|--------------------------|-----------------------------------|---|--|
| 21-0405 | Advent Technologies | Professional Services - Labor to install Security equipment at Bradshaw Christian School | 04/09/2021 - 06/30/2021 | Learning Support Services | Title IV, Part A | \$15,530.38 |
| 21-0414 | Amy Vergie* | Informed & Exposed Training: Alcohol, Tobacco, and other Drugs training. | 05/05/2021 - 05/05/2021 | Student Support & Health Services | TUPE Funds | \$525.00 |
| 21-0413 | ANA Professional Development | ANA-PD will provide cultural relativity in school: supporting the social, psychological, and academic needs of Newcomer Middle Eastern | 04/28/2021 - 05/31/2021 | FACE Office | Project Lead the Way | \$5,000.00 |
| 21-0406 | CA Association, FFA | State FFA Leadership Conference Registration - Florin High School | 05/10/2021 - 05/16/2021 | College & Career Connections | Partnership Academies Program Funds | \$2,000.00 |
| 21-0410 | Edupreneur LLC (S.T.O.R.M.) | S.T.O.R.M. SEL Coaching and Support to students at Marion Mix Elementary | 04/13/2021 - 05/27/2021 | Marion Mix Elementary | Title I Funds | \$13,125.00 |
| 21-0411 | Elisabeth Chan* | Training: Understanding the Root of Anti-Asian Racism in the U.S. | 05/05/2021 - 05/05/2021 | Student Support & Health Services | SCOE - Bullying Prevention Program Funds | \$300.00 |
| 21-0412 | Islamic Networks Group (ING) | Webinars on Muslim Culture and Religion | 04/20/2021 - 04/28/2021 | Educational Equity | N/A | N/A |
| 21-0407 | Lauren Levine* | Video Production for Educational Equity Story Telling Project | 04/06/2021 - 01/31/2022 | Educational Equity | Unrestricted General Funds | \$19,750.00 |
| 21-0418 | Robert Half Technology | Customer agreement for repair of damaged Chromebooks | 04/26/2021 - 06/30/2021 | Technology Services | Governor's Emergency Education Relief Fund (GEER) | Fee for Service \$34 per hour/Not to Exceed \$50,000 |
| 21-0409 | Scholastic Education | Consultative Planning Session | 04/12/2021 - 06/04/2021 | FACE Office | Unrestricted General Funds | \$7,998.00 |
| 21-0408 | Sports for Learning | Master Contract for virtual and onsite supervision to include SEL and Physical Education/Activity | 04/08/2021 - 06/30/2021 | Learning Support Services | 21st Century Community Learning Center Funds | N/A |

A. Terminated Items

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*Independent Contractor Agreement