

ELK GROVE UNIFIED SCHOOL DISTRICT

Finance & School Support

LISTED BY VENDOR

November 16, 2021 Board of Education Meeting**Agenda Item – Ratification of Contracts**

Contracts under bid limit authorized 09/25/2021-11/03/2021

Expense Items

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
22-0213	ANA Professional Development	Virtual Professional Development to EGUSD Staff to Support the Social, Psychological & Academic Needs of Newcomers SWANA (South-West North African) Students	10/19/2021 - 11/18/2021	FACE Office	Cal New Grant Funds	\$5,200.00
22-0224	ANA Professional Development	Virtual Professional Development to EGUSD Staff to Support the Social, Psychological & Academic Needs of Newcomers SWANA (South-West North African) Students	01/25/2022 - 02/17/2022	FACE Office	Unrestricted General Funds	\$2,000.00
22-0210	ASI Peak Adventures	PA Community Virtual Team Building for ROAR Students	10/27/2021 - 10/27/2021	Toby Johnson Middle School	Unrestricted General Funds	\$100.00
22-0236.1	BMR Health Services, Inc.	Amendment to NPA Master Contract to reduce insurance requirements	07/01/2021-06/30/2022	Special Education	Special Education Funds	N/A
22-0236	BMR Health Services, Inc.	NPA Master Contract for Speech, Occupational and Physical Therapy for Special Education Students	07/01/2021 - 06/30/2022	Special Education	Special Education Funds	\$218,000.00
22-0201	Breathing Space (Jill Weston)*	Provide a mindfulness lesson to Charles Mack's ELAC in October 2021	10/06/2021 - 10/06/2021	Charles Mack Elementary	Unrestricted General Funds	\$100.00
22-0254	California HOSA	2021-22 Virtual Fall Leadership Conference for Students	10/11/2021 - 11/10/2021	College & Career Connections	Sports Careers Academy Donation Funds	\$495.00
22-0218	Carpenters Training Trust Fund for Northern California	Pre-Apprenticeship Priority Status	08/31/2021 - 08/31/2022	College & Career Connections	Unrestricted General Funds	N/A
22-0208	Center for Hearing Health	Hearing Tests for Food & Nutrition and Grounds Employees	09/16/2021 - 06/30/2022	Risk Management	Unrestricted General Funds	Fee for Service
22-0227	Chmura Economics & Analytics, LLC	Provides on-demand, real-time, labor market information. Provides data for pathway committees, reports, skills by regional employers.	10/01/2021 - 09/30/2022	College & Career Connections	CTEIG Funds	\$18,125.00
22-0192	City of Elk Grove	Safety & Security Training with Elk Grove Police Department	10/01/2021 - 09/30/2026	Safety & Security	N/A	N/A
22-0239	Consult 4 Kids	Pre-recorded videos to provide professional development for staff working for the Expanded Learning Program	10/26/2021 - 06/30/2022	Expanded Learning	ASES Funds	\$1,000.00

ELK GROVE UNIFIED SCHOOL DISTRICT

Finance & School Support

November 16, 2021 Board of Education Meeting**Agenda Item – Ratification of Contracts**

Contracts under bid limit authorized 09/25/2021-11/03/2021

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
22-0202	Covid Clinic, Inc.	COVID-19 Testing Services Agreement for EGUSD Employees/Students	09/24/2021 - 09/25/2026	Finance & School Support	N/A	N/A
22-0199	Crossings TV	Translations and Voice Overs for TV Spots	09/24/2021 - 06/30/2022	Communications	Unrestricted General Funds	\$800.00
22-0229	Crowe	Performance Audit of Dillard Elementary School project pursuant to the Leroy F. Green School Facilities Act of 1998	06/21/2021 - 06/30/2022	Fiscal Services	Unrestricted General Funds	Fee for Service Not to Exceed \$8,000.00
22-0234	Curriculum Associates, LLC	I-Ready professional Development	08/24/2021 - 08/23/2022	Arthur Butler Elementary	Unrestricted General Funds	\$29,800.00
22-0247	Devereux Florida	Master Contract for NPS Services for Special Education Students	07/01/2021 - 06/30/2022	Special Education	Special Education Funds	\$400,000.00
22-0233	Edupreneur (STORM)	Master Contract for Enrichment Services for the After School Program	10/22/2021 - 06/30/2022	Expanded Learning	21st CCLC Funds	\$158,500.00
22-0241	Eduprenuer, LLC	Parent workshops for West, Leimbach, Sierra, Rutter and Reese	11/03/2021 - 06/30/2022	School Improvement & Support	Title I Funds	\$20,000.00
22-0223	First Choice Services	Water Services for Child Development Program at William Daylor	07/01/2021 - 06/30/2022	William Daylor High School	Unrestricted General Funds	\$90.00
22-0219	Franklin Covey Client Sales, Inc.	Leader in Me Site License plus onsite coaching days, staff training and new materials	07/01/2021 - 06/30/2022	Mary Tsukamoto Elementary	Title I Funds	\$12,000.00
22-0203	Franklin Wireless	T9 Remote Device Management Services	09/30/2021 - 07/31/2022	Technology Services	COVID-19 Relief Funds	\$85,618.00
22-0230	Harris School Solutions	Custom programming for salary notifications within Employee Self Services (ESS)	10/18/2021 - 06/30/2023	Fiscal Services	Unrestricted General Funds	\$10,920.00
22-0207	Heartland School Solutions	Mandatory upgrade for ASB Accounting Software	09/27/2021 - 06/30/2022	Fiscal Services	Unrestricted General Funds	\$675.00
22-0214	Hour Zero	Custom training modules enabling EGUSD employees to complete mandated trainings online and provide reports regarding employee completion	07/01/2020 - 06/30/2021	Human Resources	Unrestricted General Funds	\$10,150.00
22-0209	IXL Learning, Inc.	IXL Elevate I: Effective Implementation (90-minute virtual professional learning session)	10/13/2021 - 10/13/2022	Ellen Feickert Elementary	Unrestricted General Funds	\$8,245.00
22-0255	Jabbergym, Inc.	NPA Master Contract for Speech and Occupational Therapy Services	07/01/2021 - 06/30/2022	Special Education	Special Education Funds	\$5,500.00
22-0238	Joan Kutschbach, M.D.*	Physician Consultation Services for OT & PT Medi-Cal reimbursement	07/01/2021 - 06/30/2022	Special Education	Unrestricted General Funds	Fee for Service

ELK GROVE UNIFIED SCHOOL DISTRICT**Finance & School Support****November 16, 2021 Board of Education Meeting****Agenda Item – Ratification of Contracts**

Contracts under bid limit authorized 09/25/2021-11/03/2021

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
						Not to Exceed \$4,000.00
22-0252	Labster, Inc.	Online Lab Simulations	08/31/2021 - 07/31/2023	Curriculum & Professional Learning	COVID-19 Relief Funds (ESSER)	\$14,400.00
22-0249	Lauren Levine*	PBIS editing, website, brochures and production	10/20/2021 - 06/30/2022	Student Support & Health Services	Mental Health Services Funds	\$30,000.00
22-0248	Mad Science*	Hands on Science enrichment - 1 hour classes. Students will learn about animals, adaptations, diversity, life cycles, classification and camouflage.	11/02/2021 - 12/15/2021	Marion Mix Elementary	Title I Funds	\$1,556.00
21-0180.1	Microsoft Premier	Amendment to dates of services to extend to 11/30/21 from 10/31/21	11/01/2020- 11/30/2021	Technology Services	Unrestricted General Funds	N/A
22-0220	Mountain Valley Child & Family Services, Inc.-Bar Du/Gerber	Master Contract for NPS Services for Special Education Students	07/01/2021 - 06/30/2022	Special Education	Special Education Funds	\$100,000.00
22-0221	Mountain Valley Child & Family Services, Inc.- Nevada City	Master Contract for NPS Services for Special Education Students	07/01/2021 - 06/30/2022	Special Education	Special Education Funds	\$290,000.00
22-0206.1	Platinum Teletherapy	Amendment to NPA Master Contract for additional services and rates	07/01/2021- 06/30/2022	Special Education	Special Education Funds	N/A
22-0206	Platinum Teletherapy	NPA Master Contract for Speech Therapy Services for Special Education Students	07/01/2021 - 06/30/2022	Special Education	Special Education Funds	\$405,000.00
22-0245	PlaySpace Therapy for Kids (Debra Nipp)*	IEE - Independent Educational Evaluation	09/15/2021 - 06/30/2022	Special Education	Unrestricted General Funds	Fee for Service Not to Exceed \$2,500.00
22-0251	PowerSchool	Professional Services & Setup Fee - UT TalentED Services Remote - 10 hours	12/01/2021 - 11/30/2022	Curriculum & Professional Learning	Unrestricted General Funds	\$2,100.00
22-0244	Provo Canyon School, Inc.	Master Contract for NPS Services for Special Education Students	07/01/2021 - 06/30/2022	Special Education	Special Education Funds	\$100,000.00
22-0222	Real Inspiration, Inc.	Assembly with Keith Hawkins, Motivational Speaker on 8/12/21	08/12/2021 - 08/12/2021	Pleasant Grove High School	COVID-19 Relief Funds	\$2,000.00
22-0216	Regina Rosenzweig*	OCDE Project GLAD - Guided Language Acquisition and Design Professional Development	09/07/2021 - 09/28/2022	Sunrise Elementary	Unrestricted General Funds	\$1,400.00
22-0191	River Oak Center for Children (ROCC)	Provide and coordinate mental health services for EGUSD students and families.	10/11/2021 - 06/30/2024	Student Support & Health Services	N/A	N/A

ELK GROVE UNIFIED SCHOOL DISTRICT**Finance & School Support****November 16, 2021 Board of Education Meeting****Agenda Item – Ratification of Contracts**

Contracts under bid limit authorized 09/25/2021-11/03/2021

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
22-0188.1	Ro Health, Inc.	Amendment to NPA Master Contract to adjust service rates	07/01/2021-06/30/2022	Special Education	Special Education Funds	N/A
22-0240	Sacramento Children's Home	Provide therapy services, supportive counseling and skill building to youth between 2-20 year's old	09/01/2021 - 08/31/2022	Student Support & Health Services	N/A	N/A
22-0228	Sacramento County Office of Education	Annual AVID Tutoring Agreement	10/22/2021 - 06/30/2022	Elk Grove High School	Unrestricted General Funds	\$14,914.00
22-0200	Sacramento Food Bank and Family Services (SFBFS)	Partnership with SFBFS and EGUSD SAFE Office to provide food pantry services to qualified EGUSD students and families.	10/01/2021 - 06/30/2022	Student Support & Health Services	N/A	N/A
22-0250	Sacramento Zoological Society*	Virtual ZooMobile Program for EGUSD families with children 0-5 years old. Program will be 15-45 minutes in length.	10/18/2021 - 10/18/2022	PreK Education	Head Start/State Preschool/ Title I/School Readiness Funds	\$150.00
22-0225	Sharon Kennedy Estate Management	Administration of Special Education Student Settlement Agreement (BruD)	10/30/2021 - 07/30/2026	Special Education	Unrestricted General Funds	Fee for Services \$170/hr
22-0226	Sharon Kennedy Estate Management	Establishment of Student Trust Agreement (BruD)	10/30/2021 - 07/30/2026	Special Education	Unrestricted General Funds	\$175,000.00
22-0264	Sharon Kennedy Estate Management	Administration of Special Education Settlement Agreement (GK)	11/01/2021-01/30/2023	Special Education	Unrestricted General Funds	Fee for Service \$170.00/hr
22-0265	Sharon Kennedy Estate Management	Establishment of Student Trust Agreement (GK)	11/01/2021-01/30/2023	Special Education	Unrestricted General Funds	\$24,500.00
22-0232	Stafford Consulting Group, LLC	Interrupting Bias Series - Executive Coaching	09/16/2021 - 10/14/2021	Pleasant Grove High School	Unrestricted General Funds	\$5,000.00
22-0212	Summitview Family & Child Services, Inc.	Master Contract for NPS Services for Special Education Students	07/01/2021 - 06/30/2022	Special Education	Special Education Funds	\$200,000.00
22-0235	The Speech Pathology Group, Inc.	NPA Master Contract for Speech and Language Services for Special Education Students	07/01/2021 - 06/30/2022	Special Education	Special Education Funds	\$2,000,000.00
22-0204	UC Davis - C-STEM	C-STEM Program Participation for Elizabeth Pinkerton MS, Edward Harris, Jr. MS, Cosumnes Oaks HS, Laguna Creek HS and Sheldon HS	09/27/2021 - 06/30/2022	College & Career Connections	Perkins - CTE Funds	\$5,000.00
22-0243	Vincent Pompei*	Virtual training for Gay Straight Alliance (GSA) advisors at Middle/High Schools	11/15/2021 - 11/15/2021	Student Support & Health Services	Kaiser - Project STARS Funds	\$1,400.00

ELK GROVE UNIFIED SCHOOL DISTRICT

Finance & School Support

November 16, 2021 Board of Education Meeting**Agenda Item – Ratification of Contracts**

Contracts under bid limit authorized 09/25/2021-11/03/2021

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
22-0205	XTG Media, Inc. - James Jameel Pugh*	College and Career Ready Staff Training and Student Development	09/30/2021 - 05/31/2022	Monterey Trail High School	Title I Funds	\$10,000.00

A. Terminated Items

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount