

ELK GROVE UNIFIED SCHOOL DISTRICT

Finance & School Support

LISTED BY VENDOR

June 28, 2022 Board of Education Meeting

Agenda Item – Ratification of Contracts

Contracts under bid limit authorized 06/04/2022-06/22/2022

Expense Items

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
23-0048	Agile Mind	Professional Development for Agile Mind's Intensified Math I. Services to be provided on July 7th and July 26th	07/07/2022 - 07/31/2022	Curriculum & Professional Learning	Unrestricted General Funds	\$7,000.00
22-0501	Anthony Byrnes Murals	Redesign and Paint upper/lower grade playground paint	12/12/2021 - 06/06/2022	Edna Batey Elementary	Unrestricted General Funds	\$5,000.00
23-0053	Bartholomew Associates dba: Elk Grove Shopping Center	Rental Agreement for Elk Grove Adult and Community Education at 9354, 9362 & 9390 Elk Grove-Florin Road	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Funds	\$104,820.00
23-0035	Behavior Advantage, LLC	Student Behavior Software License Subscription and Online Support	07/01/2022 - 06/30/2023	Special Education	Special Education: Mental Health Services Funds	\$66,890.00
22-0507	BMX Freestylers	Provide 40-minute Character Building Assembly	06/22/2022 - 06/22/2022	John Reith Elementary	Expanded Learning Funds	\$1,297.00
23-0009	Central State University College of Education	Student Teaching	08/01/2022 - 08/01/2024	Human Resources	N/A	N/A
23-0028	City of Elk Grove	Facility Rental of District 56 for Principal Trainings	09/06/2022 - 05/16/2023	CPL/Education Services	Unrestricted General Funds	\$7,700.00
22-0498	Conservation Ambassadors	Zoo to You/Wild Things Wildlife Presentation to assist student's learning of wildlife and conservation curriculum units of outdoor recreation & conservation classes	04/27/2022 - 04/27/2022	College & Career Connections	Green and Clean Academies Funding	\$450.00
23-0047	Cosumnes CSD Administrative Office	Facility Rental fee to host training for the Student Empowerment Family Office on August 16th-17th at the Albani Recreation Center	08/16/2022 - 08/17/2022	Student Support and Health Services/SAFE Office	American Rescue Plan Funds	\$896.00
23-0010	CSBA's Practi-Cal	LEA Billing Option Services for 2022-23	07/01/2022 - 06/30/2023	Student Support & Health Services	Medi-Cal Billing Option Funds	Fee for Service
23-0039	Dr. Paramjit S. Takhar, MD/Urgent Care Family Practice	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
23-0014	Eastern Medical Center	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
23-0036	Education to Go	EGACE promotes ED2GO online courses and receives an administrative fee in exchange	07/01/2022 - 06/30/2027	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
23-0015	Elica Health Centers	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A

ELK GROVE UNIFIED SCHOOL DISTRICT
Finance & School Support

June 28, 2022 Board of Education Meeting
Agenda Item – Ratification of Contracts

Contracts under bid limit authorized 06/04/2022-06/22/2022

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
22-0508	Everyday Heroes Training Center	Training and Certification for CPR/AED and Basic First Aid for contractually obligated EGUSD staff	03/23/2022 - 06/30/2022	Risk Management	Unrestricted General Funds	Fee for Service
23-0031	Excel Interpreting and Translating	Provide documentation translation and in-person and virtual interpretation services to EGUSD departments, school sites, students and families	07/01/2022 - 06/30/2024	English Learner Services	Unrestricted General Funds	\$167,000.00 Annually
23-0029	First Choice	Water System Services for EG Charter	07/01/2022 - 06/30/2023	Elk Grove Charter	Unrestricted General Funds	\$652.90
22-0505	Franklin Covey Client Sales, Inc.	Implementation of Coaching Subscription, 2 Consultants, Lighthouse Team Consultant, Lighthouse and Academic Guides and Team Research Guide	06/22/2022 - 06/30/2023	Mary Tsukamoto Elementary	Title I Funds	\$19,051.60
23-0016	Health and Life Organization	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
23-0055	Heartland Payment Systems	Will provide Food Service Management Information Systems for the Food & Nutrition Services Department	07/01/2022 - 06/30/2025	Food & Nutrition Services	COVID-19 Relief Funds	\$141,273.00
23-0024	Heinemann Professional Development	Professional Development on "Getting Started with Do the Math" and Do the Math Hourly Coaching"	08/20/2022 - 06/30/2023	Curriculum & Professional Learning	Unrestricted General Funds	\$5,690.00
23-0058	Imagine Learning	Professional Development for K-12 supplemental Designated ELD curriculum focused on foundational skill lessons in a digital platform	07/01/2022 - 06/30/2023	English Learner Services	Unrestricted General Funds	\$6,750.00
23-0017	InterMed Vein Clinic	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
23-0054	IXL Learning	Professional Development: IXL Core PD Package that includes PD planning call, Foundations I, Foundations II and eLearning Library	07/01/2022 - 06/30/2023	David Reese Elementary	Unrestricted General Funds	\$995.00
22-0506	Kevin Bracy	40-minute Character Building Assembly	06/24/2022 - 06/24/2022	Helen Carr Castello Elementary	Expanded Learning Funds	\$1,500.00
23-0032	Laguardia Translations	Provide documentation translation and in-person and virtual interpretation services to EGUSD departments, school sites, students and families	07/01/2022 - 06/30/2024	English Learner Services	Unrestricted General Funds	\$188,000.00 Annually

ELK GROVE UNIFIED SCHOOL DISTRICT
Finance & School Support

June 28, 2022 Board of Education Meeting
Agenda Item – Ratification of Contracts

Contracts under bid limit authorized 06/04/2022-06/22/2022

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
23-0018	MD Urgent Care	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
22-0499	Melanie Nguyen*	Coaching girls on computer programming and robotics during the UC Davis C-STEM GIRL+ Camp	05/31/2022 - 06/03/2022	Sheldon High School	Unrestricted General Funds	\$600.00
22-0497	Mobile Ed Productions	In-person Magic Assemblies on 6/16 and 6/29/22 for Summer School	06/16/2022 - 06/29/2022	Barbara Comstock Morse Elementary	Expanded Learning Funds	\$1,990.00
22-0502	Natures Critters	Provide two 50-minute assemblies on 6/27/22	06/27/2022 - 06/27/2022	John Reith Elementary	Expanded Learning Funds	\$345.00
22-0500	Nina Tong*	Girls Camp Team Mentor for the UC Davis C-STEM GIRL+ Camp	05/31/2022 - 06/03/2022	Sheldon High School	Unrestricted General Funds	\$600.00
23-0023	Office of Dr. Dawei Zheng MD APMC Family Medicine	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
23-0042	Outreach & Technical Assistance Network (OTAN)	Technical support and training for Canvas that includes 50 free licenses	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Funds	\$1,881.00
23-0038	Practice Management, Inc.	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
22-0504	Puppet Art Theater Company*	Educational puppet show assemblies, building social-emotional skills, literary analysis skills and critical thinking	06/27/2022 - 06/27/2022	Franklin Elementary	Expanded Learning Funds	\$700.00
23-0025	Ramsey Education	Live Webinar for 11 teachers: HS Foundations in Personal Finance	07/01/2022 - 09/30/2022	Curriculum & Professional Learning	Unrestricted General Funds	\$2,750.00
23-0019	Reddy Urgent Care	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
23-0050	Region 3 Title I Nonprofit, Private School (NPS) Consortium	MOU Renewal for Title I Private Schools Equitable Services with local LEA partners to serve the Title I students across our districts	07/01/2022 - 06/30/2025	School Improvement Support	Title I Funds	N/A
23-0045	Rounds Miller and Associates	Business Workshops for EGACE Always Learning	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	\$4,000.00
23-0037	Sac City MD	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A

*Independent Contractor Agreement

ELK GROVE UNIFIED SCHOOL DISTRICT
Finance & School Support

June 28, 2022 Board of Education Meeting
Agenda Item – Ratification of Contracts

Contracts under bid limit authorized 06/04/2022-06/22/2022

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
23-0034	Sacramento Blues in the Schools	Will provide 2 40-minute assemblies to John Reith students	07/07/2022 - 07/07/2022	John Reith Elementary	Expanded Learning Funds	\$850.00
23-0051	Sacramento Municipal Utilities District (SMUD)	MOU Renewal to provide utility assistance for reconnection to eligible Job Center clients through direct payment to SMUD	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	SETA Community Services Block Grant/Safety NET Services/Family Self-Sufficiency Funds	\$5,000.00
23-0040	Sacramento Valley Pediatric Medical Group, Inc.	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
23-0027	San Joaquin County Office of Education	Annual fee for the use of the Special Education Information System (SEIS) for the 2022-23 school year	07/01/2022 - 06/30/2023	Special Education	Unrestricted General Funds	\$79,177.50
23-0020	San Lucas Pediatric Clinic	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
23-0012	School Services of California, Inc.	Consultant services in the area of School Finance, School Budgeting, Legislation and General Fiscal Issues	07/01/2022 - 06/30/2023	Finance & School Support	Unrestricted General Funds	\$4,620.00
23-0043	Stuntmasters Action Sports	45 Minute BMX Bike Assembly for demonstrating positive character traits through action sports	07/08/2022 - 07/08/2022	Franklin Elementary	Expanded Learning Funds	\$1,275.00
22-0503	Team Assist	Family Fitness Night on 6/2/22 at Florin Elementary	06/02/2022 - 06/02/2022	Florin Elementary	Title I Funds	\$6,105.00
22-0478	The Board of Regents of the University System of Georgia on Behalf of Valdosta University	Partnership Agreement for Internship opportunities through Dewar College of Education and Human Resources	06/01/2022 - 06/01/2025	Human Resources	N/A	N/A
22-0496	The Sacramento Taiko Dan	School Assembly "Promote awareness of Japanese taiko drumming" (2 30-minute assemblies)	06/23/2022 - 06/23/2022	Franklin Elementary	Expanded Learning Funds	\$850.00
22-0161.1	Total Education Solutions	Addendum to contract #22-0161 to increase the contract amount by \$20,762.75 for a new total of \$36,762.75	09/08/2021 - 06/30/2022	Educational Equity	Indian Education Funds	\$20,762.75
23-0011	Uncharted Learning	Curriculum Access and Professional Development	07/01/2022 - 06/30/2023	College & Career Connections	Career Technical Education Incentive	\$14,000.00

ELK GROVE UNIFIED SCHOOL DISTRICT
Finance & School Support

June 28, 2022 Board of Education Meeting
Agenda Item – Ratification of Contracts

Contracts under bid limit authorized 06/04/2022-06/22/2022

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
					Grant Program Funds	
22-0472	University of the Pacific	Field Experience Agreement - School of Health Sciences	06/01/2022 - 06/01/2025	Human Resources	N/A	N/A
23-0052	Voices for All, LLC	Online instruction services for Always Learning Program	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Funds	\$600.00
23-0021	Walton Pediatrics	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
23-0046	Wellspace Health, Inc.	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A
23-0022	West Sacramento Urgent Care	Will provide EGACE students a minimum of 160 hours of training, which will support their field of study	07/01/2022 - 06/30/2023	Elk Grove Adult and Community Education	Adult Education Student Fees	N/A

A. Terminated Items

EGUSD Contract #	Agreement With	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
22-0375	Raising Youth Resilience	Engage Youth through the use of restorative practices. Provide wrap around mentoring services for students who are in need of more intensive support on a more intimate basis that maintains continuity. Raising Youth Resilience will focus on personalized development plans that restore the "7Cs of Resilience" (competence, confidence, connection, character, contribution, coping and control) necessary to manage the challenges in the lives of at-risk youth.	02/16/2022-06/30/2022	Educational Equity	Unrestricted General Funds	\$424,400.00



ELK GROVE UNIFIED SCHOOL DISTRICT
Finance & School Support

EGUSD Contract #: 23-0048-073122
Board Date: JUN 28 2022
(For Finance & School Support use only)

Contract Summary Sheet

To be used for consultant contracts less than \$50,000 or contracts for services less than current bid limit

SECTION A:

Agreement with: Agile Mind

ICA checkbox

Description of service:

Professional Learning for Agile Mind's Intensified Math I. Services to be provided on July 7 and July 26, 2022.

Evaluation methodology:

Teacher implementation of the instructional materials.

Rational for need to contract services (e.g., expertise, capacity, funding requirement):

Intensified Math I is an instructional program designed to meet the needs of HS math students who are two or more grade levels below their enrolled grade. This program has never been used in EGUSD. Providing teachers with adequate PL to implement the program is critical to successful students outcomes.

Term: July 7 - 31, 2022
Start and end date (cannot exceed 5 years)

Contract amount: 7,000.00

Originating site/dept: CPL/Dianne Willson

Purchase Req. no.: 200595

Return signed contract to:

Management no.: 7410

Submitted by: Praveena Sharma/Dianne Willson
Print name and date

Resource no.: 0000

Site LCAP goal no.: 0000

SECTION B:

APPROVALS: Originating Dept/Site: [Signature]
Supervisor/Cabinet: [Signature]
Risk Management: [Signature]

Other: _____

Budget Department: _____

NOTE: This summary sheet will be provided to the Board of Education for contract ratification. Please ensure your description of services, method of evaluation, and rationale are specific.

- 1. Do not sign the contract.
2. Please allow 10 business days for processing.
3. Complete all fields in Section A.
4. Start a purchase requisition (PR) for the service; DO NOT RELEASE IT FROM YOUR QUEUE.
5. Attach contract/MOU/agreement to cover sheet. Contract/MOU/agreement should be single sided with no staples.
6. Send to Finance & School Support for, signatures, and submission to the Board of Education for ratification at a regularly scheduled Board meeting.
7. When the signed document(s) are returned to you, include the EGUSD contract number (found in the upper right corner of this form) in the description of your PR and release the PR from your queue (i.e., "EGUSD Contract #xx-xxxx_xxxxxx")
8. For questions, please contact Finance & School Support (916) 686-7744.

REC'D-CPL FISCAL TECH I
JUN 15 '22 PM 12:45



ELK GROVE UNIFIED SCHOOL DISTRICT
Finance & School Support

EGUSD Contract #: 23-0028-051623
Board Date: JUN 28 2022
(For Finance & School Support use only)

Contract Summary Sheet

To be used for consultant contracts less than \$50,000 or contracts for services less than current bid limit

SECTION A:

Agreement with: City of Elk Grove ICA

Description of service:

Facility rental for District56 for principal trainings.

Evaluation methodology:

Rational for need to contract services (e.g., expertise, capacity, funding requirement):

The Board room is unavailable on the dates being requested for use of District56.

Term:	<u>9/6/22 - 5/16/23</u> <small>Start and end date (cannot exceed 5 years)</small>	Contract amount:	<u>\$7,700 (\$110/hr, 5 hrs/day, 14 days)</u>
Originating site/dept:	<u>CPL/Ed Services & Schools</u>	Purchase Req. no.:	<small>Check request to be submitted - City of EG does not accept POs</small> <u>4005</u>
Return signed contract to:	<u>Chanel Urbiztondo</u>	Management no.:	<u>0000</u>
Submitted by:	<u>Jenifer Avey/Chanel Urbiztondo</u> <small>Print name and date</small>	Resource no.:	<u>0000</u>
		Site LCAP goal no.:	<u>1</u>

SECTION B:

APPROVALS: Originating Dept/Site: _____ Other: _____
 Supervisor/Cabinet: [Signature] Budget Department: _____
 Risk Management: _____

NOTE: This summary sheet will be provided to the Board of Education for contract ratification. Please ensure your description of services, method of evaluation, and rationale are specific.

1. **Do not sign the contract.**
2. Please allow 10 business days for processing.
3. Complete all fields in Section A.
4. Start a purchase requisition (PR) for the service; **DO NOT RELEASE IT FROM YOUR QUEUE.**
5. Attach contract/MOU/agreement to cover sheet. Contract/MOU/agreement should be single sided with no staples.
6. Send to Finance & School Support for, signatures, and submission to the Board of Education for ratification at a regularly scheduled Board meeting.
7. When the signed document(s) are returned to you, include the EGUSD contract number (found in the upper right corner of this form) in the description of your PR and release the PR from your queue (i.e., "EGUSD Contract #xx-xxxx_xxxxxx")
8. **For questions, please contact Finance & School Support (916) 686-7744.**



ELK GROVE UNIFIED SCHOOL DISTRICT
Finance & School Support

EGUSD Contract #: 23-0047-081722
Board Date: JUN 28 2022
(For Finance & School Support use only)

Contract Summary Sheet

To be used for consultant contracts less than \$50,000 or contracts for services less than current bid limit

SECTION A:

Agreement with: Cosumnes CSD Administrative Office [] ICA

Description of service:

Rental facility fee to host training for the Student Empowerment Family Office on August 16th and 17th at the Albani Recreation Center.

Evaluation methodology:

Training agenda and attendance log.

Rational for need to contract services (e.g., expertise, capacity, funding requirement):

This is a required training for SAFE Office staff on McKinney Vento and the Homeless Education Program. Space is limited for full-day staff training in the district office.

Term: 8/16/22-8/17/22
Contract amount: \$896
Purchase Req. no.: 200582
Management no.: 4350
Resource no.: 5632
Site LCAP goal no.: Goal 1
Originating site/dept: Student Support and Health Services-SAFE Office
Return signed contract to: Tami Silvera
Submitted by: Tami Silvera June 15, 2022

SECTION B:

APPROVALS: Originating Dept/Site: [Signature] Other:
Supervisor/Cabinet: [Signature] Budget Department:
Risk Management: [Signature]

NOTE: This summary sheet will be provided to the Board of Education for contract ratification. Please ensure your description of services, method of evaluation, and rationale are specific.

- 1. Do not sign the contract.
2. Please allow 10 business days for processing.
3. Complete all fields in Section A.
4. Start a purchase requisition (PR) for the service; DO NOT RELEASE IT FROM YOUR QUEUE.
5. Attach contract/MOU/agreement to cover sheet. Contract/MOU/agreement should be single sided with no staples.
6. Send to Finance & School Support for, signatures, and submission to the Board of Education for ratification at a regularly scheduled Board meeting.
7. When the signed document(s) are returned to you, include the EGUSD contract number (found in the upper right corner of this form) in the description of your PR and release the PR from your queue (i.e., "EGUSD Contract #xx-xxxx_xxxxxx")
8. For questions, please contact Finance & School Support (916) 686-7744.



JUN 03 2022

Contract Summary Sheet

To be used for consultant contracts less than \$50,000 or contracts for services less than current bid limit

SECTION A:

Agreement with: Excel Interpreting and Translating ICA

Description of service:

Provide documentation translation and in-person and virtual interpretation services to EGUSD departments, school sites, students and families.

Evaluation methodology:

Translation vendors must provide services according to RFP # 705-20/21 agreement.

Rational for need to contract services (e.g., expertise, capacity, funding requirement):

Translation vendors provide services beyond what our current bilingual teaching associate staff are able to provide in order to meet the volume and language variety needs of the District, students and families.

Term: July 1, 2022 - June 30, 2024
Start and end date (cannot exceed 5 years)

Contract amount: 167,000.00 annually

Originating site/dept: English Learner Services

Purchase Req. no.: 200017

Return signed contract to: Lauri Laporga / ELS

Management no.: 4750 (\$17K), 4030 (\$150K)

Submitted by: Lauri Laporga / Lindsey Lilley, 6/2/22
Print name and date

Resource no.: 0000

Site LCAP goal no.: _____

SECTION B:

APPROVALS:	Originating Dept/Site: <u>[Signature]</u>	Other: _____
	Supervisor/Cabinet: <u>[Signature]</u>	Budget Department: _____
	Risk Management: _____	

**NOTE: This summary sheet will be provided to the Board of Education for contract ratification.
Please ensure your description of services, method of evaluation, and rationale are specific.**

1. Do not sign the contract.
2. Please allow 10 business days for processing.
3. Complete all fields in Section A.
4. Start a purchase requisition (PR) for the service; **DO NOT RELEASE IT FROM YOUR QUEUE.**
5. Attach contract/MOU/agreement to cover sheet. Contract/MOU/agreement should be single sided with no staples.
6. Send to Finance & School Support for, signatures, and submission to the Board of Education for ratification at a regularly scheduled Board meeting.
7. When the signed document(s) are returned to you, include the EGUSD contract number (found in the upper right corner of this form) in the description of your PR and release the PR from your queue (i.e., "EGUSD Contract #xx-xxxx_xxxxxx")
8. For questions, please contact Finance & School Support (916) 686-7744.



ELK GROVE UNIFIED SCHOOL DISTRICT
Finance & School Support

EGUSD Contract #: 23-0055-063025

Board Date: JUN 28 2022
(For Finance & School Support use only)

Contract Summary Sheet

To be used for consultant contracts less than \$50,000 or contracts for services less than current bid limit

SECTION A:

Agreement with: Heartland Payment Systems [] ICA

Description of service:

Heartland Payment Systems will provide Food Service Management Information Systems for the Food & Nutrition Services Department. The service will consist of a number of modules that are necessary for efficient operations; Inventory, Purchasing, Menu Planning & Nutrient Analysis, Production, FRMP Application Processing, On-Line Payment Processing, Meal Accountability, Point of Service & Pre-ordering, as well as training and implementation in the first year of contract.

Evaluation methodology:

A Project Implementation Plan will be built to address the implementation timeline based on the needs of the department, database rollover, trainings needs, etc. The Project implementation Plan will be a fluid document and will be driven based on areas with the greatest need and employee availability for training.

Rational for need to contract services (e.g., expertise, capacity, funding requirement):

Food & Nutrition Services has identified the need to upgrade their current Food Service Management Information Systems in order to create department efficiencies especially in inventory management, production and central kitchen functionality.

Term: 7/1/2022 - 6/30/2025
Contract amount: \$141,273.00
Start and end date (cannot exceed 5 years)
Purchase Req. no.: 200601
Originating site/dept: Food & Nutrition Services
Management no.: 5610
Return signed contract to: Michelle Drake
Resource no.: 3213
Submitted by: Michelle Drake 6.15.2022
Site LCAP goal no.: N/A
Print name and date

SECTION B:

APPROVALS: Originating Dept/Site: [Signature]
Supervisor/Cabinet: [Signature]
Risk Management:
Other:
Budget Department:

NOTE: This summary sheet will be provided to the Board of Education for contract ratification. Please ensure your description of services, method of evaluation, and rationale are specific.

- 1. Do not sign the contract.
2. Please allow 10 business days for processing.
3. Complete all fields in Section A.
4. Start a purchase requisition (PR) for the service; DO NOT RELEASE IT FROM YOUR QUEUE.
5. Attach contract/MOU/agreement to cover sheet. Contract/MOU/agreement should be single sided with no staples.
6. Send to Finance & School Support for, signatures, and submission to the Board of Education for ratification at a regularly scheduled Board meeting.
7. When the signed document(s) are returned to you, include the EGUSD contract number (found in the upper right corner of this form) in the description of your PR and release the PR from your queue (i.e., "EGUSD Contract #xx-xxxx-xxxxxx")
8. For questions, please contact Finance & School Support (916) 686-7744.



* 22/23 FY

ELK GROVE UNIFIED SCHOOL DISTRICT

Finance & School Support

EGUSD Contract #: 23-0058-062023

Board Date: JUN 28 2022 (For Finance & School Support use only)

Contract Summary Sheet

To be used for consultant contracts less than \$50,000 or contracts for services less than current bid limit

SECTION A:

Agreement with: Imagine Learning

ICA

Description of service:

Imagine Learning is a K-12 supplemental Designated ELD curriculum focused on foundational skills lessons in a digital platform. Students build foundations in phonics, phonemic awareness, phonological awareness, vocabulary, fluency, and comprehension. The contract is for professional development offered by the publisher for certificated staff.

Evaluation methodology:

Participants will complete a professional development survey for ELS. Sites have the ability to monitor usage and data reports on student progress.

Rational for need to contract services (e.g., expertise, capacity, funding requirement):

Imagine Learning is an approved supplemental curriculum for Designated ELD. Teachers need professional development on how to effectively use the digital curriculum, monitor student progress, and use the data to differentiate instruction for Designated ELD.

Term: 07/01/2022 - 06/30/2023
Start and end date (cannot exceed 5 years)

Contract amount: \$6,750.00

Originating site/dept: English Learner Services

Purchase Req. no.: 200751

Return signed contract to: Lindsey Lilley

Management no.: 7410

Submitted by: Lindsey Lilley 06/20/2022

Resource no.: 0000

Print name and date

Site LCAP goal no.: 0000 N/A

SECTION B:

APPROVALS: Originating Dept/Site: [Signature]
Supervisor/Cabinet: [Signature]
Risk Management: [Signature]

Program MGR Other: [Signature]
Budget Department: [Signature]

NOTE: This summary sheet will be provided to the Board of Education for contract ratification. Please ensure your description of services, method of evaluation, and rationale are specific.

- 1. Do not sign the contract.
2. Please allow 10 business days for processing.
3. Complete all fields in Section A.
4. Start a purchase requisition (PR) for the service; DO NOT RELEASE IT FROM YOUR QUEUE.
5. Attach contract/MOU/agreement to cover sheet. Contract/MOU/agreement should be single sided with no staples.
6. Send to Finance & School Support for, signatures, and submission to the Board of Education for ratification at a regularly scheduled Board meeting.
7. When the signed document(s) are returned to you, include the EGUSD contract number (found in the upper right corner of this form) in the description of your PR and release the PR from your queue (i.e., "EGUSD Contract #xx-xxxx_xxxxxx")
8. For questions, please contact Finance & School Support (916) 686-7744.

REC'D-CPL FISCAL TECH JUN 20 22 PM 2:49



RECEIVED EGUSD

JUN 03 2022

ELK GROVE UNIFIED SCHOOL DISTRICT
Finance & School Support

EGUSD Contract #: 23-0032-063024

Board Date: JUN 28 2022
(For Finance & School Support use only)

Contract Summary Sheet

To be used for consultant contracts less than \$50,000 or contracts for services less than current bid limit

SECTION A:

Agreement with: Laguardia Translations

ICA

Description of service:

Provide documentation translation and in-person and virtual interpretation services to EGUSD departments, school sites, students and families.

Evaluation methodology:

Translation vendors must provide services according to RFP # 705-20/21 agreement.

Rational for need to contract services (e.g., expertise, capacity, funding requirement):

Translation vendors provide services beyond what our current bilingual teaching associate staff are able to provide in order to meet the volume and language variety needs of the District, students and families.

Term: July 1, 2022 - June 30, 2024
Start and end date (cannot exceed 5 years)

Contract amount: 188,000.00 annually

Originating site/dept: English Learner Services

Purchase Req. no.: 200016

Return signed contract to: Lauri Laporga / ELS

Management no.: 4750 (\$18K), 4030 (\$150K), 5224 LCAP (\$20K)

Submitted by: Lauri Laporga / Lindsey Lilley, 6/2/22
Print name and date

Resource no.: 0000

Site LCAP goal no.:

SECTION B:

APPROVALS: Originating Dept/Site: [Signature]
Supervisor/Cabinet: [Signature]
Risk Management: [Signature]

Other:
Budget Department:

NOTE: This summary sheet will be provided to the Board of Education for contract ratification.
Please ensure your description of services, method of evaluation, and rationale are specific.

- 1. Do not sign the contract.
2. Please allow 10 business days for processing.
3. Complete all fields in Section A.
4. Start a purchase requisition (PR) for the service; DO NOT RELEASE IT FROM YOUR QUEUE.
5. Attach contract/MOU/agreement to cover sheet. Contract/MOU/agreement should be single sided with no staples.
6. Send to Finance & School Support for, signatures, and submission to the Board of Education for ratification at a regularly scheduled Board meeting.
7. When the signed document(s) are returned to you, include the EGUSD contract number (found in the upper right corner of this form) in the description of your PR and release the PR from your queue (i.e., "EGUSD Contract #xx-xxxx-xxxxxx")
8. For questions, please contact Finance & School Support (916) 686-7744.



JUN 16 2022 ELK GROVE UNIFIED SCHOOL DISTRICT Finance & School Support To finance and school support 6/16/2022 Received Contract Summary Sheet

To be used for consultant contracts less than \$50,000 or contracts for services less than current bid limit

SECTION A:

Agreement with: Region 3 Title I NPS Consortium

ICA

Description of service:

Title I Private Schools Equitable Services MOU- Renewal of an ongoing 3-year agreement with local LEA partners to serve the Title I students across our districts. The current MOU expires on 6/30/2022.

Evaluation methodology:

Each participating private school creates an evaluation plan with the service district that includes measures aligned to the Title I program academic supports, including formative and summative assessments of student progress over time. Student progress is tracked at the individual student level, and at the program level to evaluate the services as a whole.

Rational for need to contract services (e.g., expertise, capacity, funding requirement):

This MOU allows each district to work with the private schools in their district boundaries, while neighboring school districts work with the private school in their boundaries. This reduces the number of schools each district consults with and serves, saving considerable time and increasing the capacity for high quality services for students.

Term: 07/01/2022-06/30/2025 Start and end date (cannot exceed 5 years)

Contract amount: Private School Title I allocation by site

Originating site/dept: SIS

Purchase Req. no.: NA

Return signed contract to: Alicia Canning

Management no.: 4900

Submitted by: Alicia Canning, 06/15/2022

Resource no.: 3010

Site LCAP goal no.: NA

Print name and date

SECTION B:

APPROVALS: Originating Dept/Site: [Signature] Other: [Signature] Supervisor/Cabinet: [Signature] Budget Department: [Signature] Risk Management: [Signature]

NOTE: This summary sheet will be provided to the Board of Education for contract ratification. Please ensure your description of services, method of evaluation, and rationale are specific.

- 1. Do not sign the contract.
2. Please allow 10 business days for processing.
3. Complete all fields in Section A.
4. Start a purchase requisition (PR) for the service; DO NOT RELEASE IT FROM YOUR QUEUE.
5. Attach contract/MOU/agreement to cover sheet. Contract/MOU/agreement should be single sided with no staples.
6. Send to Finance & School Support for, signatures, and submission to the Board of Education for ratification at a regularly scheduled Board meeting.
7. When the signed document(s) are returned to you, include the EGUSD contract number (found in the upper right corner of this form) in the description of your PR and release the PR from your queue (i.e., "EGUSD Contract #xx-xxxx_xxxxxx")
8. For questions, please contact Finance & School Support (916) 686-7744.



ELK GROVE UNIFIED SCHOOL DISTRICT
Finance & School Support

EGUSD Contract #: 23-0012_063023

Board Date: JUN 28 2022
(For Finance & School Support use only)

Contract Summary Sheet

To be used for consultant contracts less than \$50,000 or contracts for services less than current bid limit

SECTION A:

Agreement with: School Services of California, Inc. [] ICA

Description of service:

Consultant services in the area of School Finance, School Budgeting, Legislation and General Fiscal issues. Consultant will provide Fiscal Reports, analysis of all major school finance/fiscal legislation and reports on it's legislative/executive branch progress.

Evaluation methodology:

[Empty box for evaluation methodology]

Rational for need to contract services (e.g., expertise, capacity, funding requirement):

Expert in the school finance field and provides information on the impact the State's budget has on education.

Term: 07/01/2022-06/30/2023
Contract amount: \$4,620.00
Start and end date (cannot exceed 5 years)
Purchase Req. no.:
Originating site/dept: Finance & School Support
Management no.: 5200
Return signed contract to: Shannon Bloodworth
Resource no.: 0000
Submitted by: Shannon Hayes
Print name and date
Site LCAP goal no.: N/A

SECTION B:

APPROVALS: Originating Dept/Site: [Signature]
Supervisor/Cabinet: [Signature]
Risk Management:
Other:
Budget Department:

NOTE: This summary sheet will be provided to the Board of Education for contract ratification. Please ensure your description of services, method of evaluation, and rationale are specific.

- 1. Do not sign the contract.
2. Please allow 10 business days for processing.
3. Complete all fields in Section A.
4. Start a purchase requisition (PR) for the service; DO NOT RELEASE IT FROM YOUR QUEUE.
5. Attach contract/MOU/agreement to cover sheet. Contract/MOU/agreement should be single sided with no staples.
6. Send to Finance & School Support for, signatures, and submission to the Board of Education for ratification at a regularly scheduled Board meeting.
7. When the signed document(s) are returned to you, include the EGUSD contract number (found in the upper right corner of this form) in the description of your PR and release the PR from your queue (i.e., "EGUSD Contract #xx-xxxx_xxxxxx")
8. For questions, please contact Finance & School Support (916) 686-7744.



RECEIVED EGUSD

JUN 08 2022

ELK GROVE UNIFIED SCHOOL DISTRICT
Finance & School Support

EGUSD Contract #: 22-0161.1_063022

Board Date: JUN 28 2022
(For Finance & School Support use only)

Contract Summary Sheet

To be used for consultant contracts less than \$50,000 or contracts for services less than current bid limit

SECTION A:

Agreement with: Total Education Solutions [] ICA

Description of service:

Addendum to Contract ##22-0161.1_063022 to increase the contract amount by \$20,762.75 to \$36,762.75.

Evaluation methodology:

Contractor provides with invoice progress reports and zoom hour logs with every invoice. Program specialist Rosalyn Clark with assistance from Christine An, Jessica Nieves, and Joshua Hoaglen will monitor accurate hours and contact students/families for evaluation on the program.

Rational for need to contract services (e.g., expertise, capacity, funding requirement):

Total Education Solutions is providing students part of the Native American program virtual tutoring opportunities for the 2021-2022 academic year.

Term: Upon Signature - 6/30/22
Contract amount: \$36,762.75
Purchase Req. no.: PO 202890
Originating site/dept: 139/Educational Equity
Management no.: 4730
Return signed contract to: Mathew Espinosa/Jessica Nieves
Resource no.: 4510
Submitted by: [Signature]
Site LCAP goal no.: 1200

SECTION B:

APPROVALS: Originating Dept/Site: [Signature]
Supervisor/Cabinet: [Signature]
Risk Management: [Signature]
Other: [Signature]
Budget Department: [Signature]

NOTE: This summary sheet will be provided to the Board of Education for contract ratification. Please ensure your description of services, method of evaluation, and rationale are specific.

- 1. Do not sign the contract.
2. Please allow 10 business days for processing.
3. Complete all fields in Section A.
4. Start a purchase requisition (PR) for the service; DO NOT RELEASE IT FROM YOUR QUEUE.
5. Attach contract/MOU/agreement to cover sheet. Contract/MOU/agreement should be single sided with no staples.
6. Send to Finance & School Support for, signatures, and submission to the Board of Education for ratification at a regularly scheduled Board meeting.
7. When the signed document(s) are returned to you, include the EGUSD contract number (found in the upper right corner of this form) in the description of your PR and release the PR from your queue (i.e., "EGUSD Contract #xx-xxxx_xxxxxx")
8. For questions, please contact Finance & School Support (916) 686-7744.