

**BASSETT UNIFIED SCHOOL DISTRICT  
BUSINESS SERVICES  
CONTRACTS NOT REQUIRING THE BID PROCESS**

**BUSINESS AND FINANCE**

DATE: May 9, 2017

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**TAB #1**

PURCHASE ORDER NO. 10101

Approve Agreement between Bassett Unified School District and **Pacific Audiologics** to provide mandated hearing, scoliosis, and vision screening services for students as required in compliance with Ed Code. Effective August 10, 2017 through June 30, 2018 at a cost not to exceed \$10,000.00.

Submitted by: David Larson

**Funding Source: Health Services**

\$10,000.00

**TAB #2**

PURCHASE ORDER NO. 10102

Approve Agreement between Bassett Unified School District and **Paradigm Healthcare Services, LLC** to manage the administrative claiming services for our Medi-Cal Administrative Activities (MAA) and LEA, our direct billing for services effective July 1, 2017 through June 30, 2020 at a cost of \$15,000 per year payable out of the revenues received from the program.

Submitted by: David Larson

**Funding Source: MAA Program**

\$15,000.00/year

**TAB #3**

PURCHASE ORDER NO. 90621

Ratify Amended Agreement between Bassett Unified School District and **Vicenti, Lloyd & Stutzman LLP** for expanded audit steps related to the audit of beginning balances and initial engagement to obtain sufficient, appropriate audit evidence of financial statements. Effective October 12, 2016 at a cost not to exceed \$1,700.00.

Submitted by: Antoine Hawkins

**Funding Source: General Fund**

\$1,700.00

**TAB #4**

PURCHASE ORDER NO. HR18001

Approve Agreement between Bassett Unified School District and **California State Polytechnic University, Pomona** to establish the terms and conditions under which students of the university may participate in educational fieldwork experiences through practice teaching for students enrolled in teacher training curricula of the university at the schools located in the District. Effective July 1, 2017 through June 30, 2020.

Submitted by: Jorge A. Ronquillo

**Funding Source: N/A**

No Cost to the  
District

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**TAB #5**

PURCHASE ORDER NO. 90199

Approve Renewal Agreement between Bassett Unified School District and **XVR Software, LLC** to provide proper function of the District's firewall system by protecting the district from malicious and/or suspicious cyber activity. Effective from May 15, 2017 through May 14, 2018 in the amount not to exceed \$24,000.00.

Submitted by: Gabriel Rivera

**Funding Source: LCFF**

\$24,000.00