

ELK GROVE UNIFIED SCHOOL DISTRICT
Fiscal Services

August 1, 2016 Board of Education Meeting
Agenda Item – Ratification of Contracts
Contracts under bid limit authorized 6/28/16 – 7/15/16

A. Expense Items

	Agreement With	EGUSD Contract #	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
1.	Biomedical Waste Disposal (amendment to 7/21/15 BAI C.XIV.7., item #32)	16-0036	Biomedical waste disposal	7/1/15 – 6/30/18 (end date amended from 6/30/16)	Secondary Education	General Fund (unrestricted)	Increase of \$900.00 to total of \$1,330.00
2.	American Medical Response, Inc.	17-0090	Ambulance services for 2016 high school football games	8/20/16 – 11/4/16	Purchasing	General Fund (unrestricted)	\$35,000.00
3.	Alliant	17-0095	Cyber liability insurance	7/1/16 – 7/1/17	Risk Management	General Fund (unrestricted)	\$69,453.60
4.	Active Network	17-0083	SchoolBooks and Tracks software support and maintenance renewal for comprehensive secondary schools	7/1/16 – 6/30/17	Accounting Associated Student Body (ASB) accounting	General Fund (unrestricted) Site ASB funds	\$2,314.00 \$24,462.00
5.	Ideal Computer Services	17-0049	Hardware maintenance for HP3000 server	7/1/16 – 6/30/17	Technology Services	General Fund (unrestricted)	\$11,277.00
6.	Challenge Day	17-0080	Challenge Day program at Laguna Creek High School	9/14/16	Secondary Education	General Fund (unrestricted)	\$3,375.00
7.	The Falls Event Center	17-0084	Facility rental for Secondary Principals retreat	8/4/16	Secondary Education	General Fund (unrestricted)	\$1,495.00
8.	ARx2Kays	17-0086	Enrichment services for afterschool program at David Reese Elementary School	7/18/16 – 6/21/17	Learning Support Services	Afterschool grant funds	\$10,004.00
9.	S.T.O.R.M. Programs	17-0088	Enrichment services for afterschool program at David Reese Elementary School	7/18/16 – 6/21/17	Learning Support Services	Afterschool grant funds	\$21,800.00
10.	S.T.O.R.M. Programs	17-0089	Enrichment services for afterschool program at Prairie Elementary School	8/8/16 – 6/1/17	Learning Support Services	Afterschool grant funds	\$33,900.00
11.	E-Plus	17-0091	Support and maintenance of F5 Networks Big IP appliances	8/20/16 – 8/19/17	Technology Services	General Fund (unrestricted)	\$20,389.34

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12.	Greatland Corporation	17-0112	Third party provider for submission of IRS 1095C forms	6/28/16 – 6/27/17	Fiscal Services	General Fund (unrestricted)	\$2,700.00
13.	Inland Business Systems	17-0129	Extra color copier rental for mailing	7/11/16 – 7/18/16	Purchasing	General Fund (unrestricted)	\$2,500.00
14.	Hewlett Packard	17-0136	Server hardware maintenance	8/1/16 – 7/31/17	Technology Services	General Fund (unrestricted)	\$10,987.15
15.	Hewlett Packard	17-0137	Maintenance on HP Printer 9050dn	8/1/16 – 7/31/17	Technology Services	General Fund (unrestricted)	\$570.72
16.	Kevin Bracy/Life Changers, Intl.	16-0805	Keynote speaker for Special Education teachers	4/2/16	Student Services	Special Education funds	\$500.00
17.	Harland Technology Services	16-0804	Control exchange for scanner at T.R. Smedberg Middle School	6/25/16 – 6/24/17	T.R. Smedberg Middle School	General Fund (unrestricted)	\$570.00
18.	Black Belt in Fitness (amendment to 11/3/16 BAI C.XV.8., item #23)	16-0415	Afterschool fitness and nutrition classes at Herman Leimbach Elementary School	10/2/15 – 6/24/16	Learning Support Services	Afterschool grant funds	Increase of \$3,000.00 to \$21,000.00
19.	GBC (amendment to 6/28/16 BAI C.XV.12., item #72)	17-0058	Maintenance agreement for laminators (four additional machines)	7/1/16 – 6/30/17	Purchasing	Various site funds	Increase of \$1,963.31 to \$17,877.18
20.	Pitney Bowes	17-0093	Equipment service agreement for district postage machine	7/1/16 – 6/30/17	Purchasing	General Fund (unrestricted)	\$1,133.28
21.	Complete Business Systems	17-0094	Maintenance agreement for Duplo/collator in Print Shop	7/1/16 – 6/30/17	Purchasing	General Fund (unrestricted)	\$795.00
22.	Kevin Bracy/Life Changers, Intl.	17-0097	Keynote speaker for Special Education teachers	7/11/16 – 6/30/17	Student Services	Special Education funds	\$3,000.00
23.	Sacramento Education Cable Consortium (SECC)	17-0100	Video production services for EGUSD Graduate Profile	7/12/16 – 8/15/16	Secondary Education	General Fund (unrestricted)	\$500.00
24.	Arden Hills Resort Club and Spa	17-0102	Gala venue and catering for Florin High School	4/1/17	Secondary Education	Associated Student Body funds and General Fund (unrestricted)	\$12,000.00

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25.	Structured Sports Development Program	17-0082	Instruction for character education and sports classes at Isabelle Jackson Elementary School	7/12/16 – 6/22/17	Learning Support Services	Title I grant funds	\$12,000.00
26.	Monte Selby	17-0104	Presentations to secondary principals	8/4/16	Secondary Education	General Fund (unrestricted)	\$3,500.00
27.	Emerson Network Power	17-0101	Hardware maintenance for Liebert nFinity Universal Power Supplies	8/1/16 – 7/31/17	Technology Services	General Fund (unrestricted)	\$11,928.22
28.	Harland Technology Services	17-0092	Maintenance for scanner at T.R. Smedberg Middle School	7/1/16 – 6/30/17	T.R. Smedberg Middle School	General Fund (unrestricted)	\$663.00
29.	Foundation of California Community Colleges	17-0096	Aligning regional workforce development	7/12/16 – 1/31/17	Secondary Education	California Career Pathway Trust grant funds	\$10,000.00
30.	Primerlife Medical Group (correction to contact person for 6/28/16 BAI C.XV.12., item #59—no other changes)	16-0781	Train students in medical assistant, administrative and clinical skills	6/21/16 – 6/30/17	Adult Education	N/A	N/A
31.	Hann Productions	17-0103	Creative and production services for virtual reality experience and curriculum at Sheldon High School	6/8/16 – 12/31/16	Sheldon High School	ECMC Foundation grant funds	\$38,250.00

B. Revenue Items

	Agreement With	EGUSD Contract #	Services Provided	Term of Agreement	Department	Funding Source	Revenue Amount
1.	None						

C. Terminated Items

	Agreement With	EGUSD Contract #	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
1.	None						