

**Contract Ratification List**

Date	Project Number and Name// PO #	Vendor	Location	Amount		Funding Source	Scope or Services Description
6/18/19	80037/3076- Painting Maintenance & Improvements at Allen.	CHRISTOPHER JONATHAN SANDERS	Allen Site		15,000.00	Measure H	Provide inspection services for Allen PreSchool repairs and painting.
9/6/19	81131/ WGMS CHIP's - Library Improvements	Van Pelt Construction Services	Willow Glen Middle School		18,755.00	Measure H	Remodel and updating of finishes in the Media Center including build out of (3) offices and associated modifications to lighting, HVAC, and data systems.

Date	Project Number and Name	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Revised Contract Amount	Funding Source	Scope or Services Description
9/17/19	80044/3073C	R & M Paving	Multi-Sites	3	1,472,862.13	1,487,654.29	Measure H	Additional concrete work at San Jose HS and Additional striping and parking lot work at Horace Mann ES

Date	Purchase Order Number	Vendor	Location	Amount		Funding Source	Scope or Services Description
7/31/19	20100580	GOLDEN STATE COMMUNICATIONS INC	AUXILIARY SERVICES		17,000.00	031	Contracted Services For The 2019-2020 Fiscal Year For Maintenance And Repairs On Our District Emergency Radios Throughout The District And At The Lenzen Site.
7/8/19	20100139	MAILFINANCE A NEOPOST USA COMPANY	CASTILLERO MIDDLE SCHOOL		1,450.20	032	Yearly Lease Payment For Postage Meter In Series 600 Base W/Hand Feeder, Moistener & Catch Tray In Series 5Lb Weighing Platform Evaluate 20Pk Customer Number#60128675.
7/8/19	20100151	STANDARD BUSINESS MACHINE	CASTILLERO MIDDLE SCHOOL		537.00	032	Maintenance Agreement For Fiscal Year 19/20 Location: Castillero Middle School Model: Riso Ez220 Duplicator Serial Number 78502209 Billing Period 7/1/2019-6/30/2020 Includes All Parts And Labor Or 150,000 Copi.
7/12/19	20100311	CAMPBELL'S TOWING	FLEET		2,500.00	061	Blanket Po For Towing Of District Vehicles & Equipment
7/25/19	20100502	CINTAS	FLEET		5,000.00	061	Mechanics Uniform And Shop Towels Blanket Po For 2019-2020 Authorized Buyers: Andy Debolt & Corrin Reynolds
7/25/19	20100490	JESUS F ARREOLA	FLEET		1,000.00	061	Radiator Repair For District Vehicles & Equipment, \$265 Per Hr Blanket Po For The 2019-2020 School Year Authorized Buyer: Andy Debolt & Corrin Reynolds
7/25/19	20100506	NICKELL FIRE PROTECTION, INC.	FLEET		3,000.00	061	Fire Extinguisher Repairs And/Or Replacement For District Vehicles-Annual Service Blanket Po For 2019-2020 School Year Authorized Buyers: Andy Debolt & Corrin Reynolds
7/25/19	20100509	TEC ACCUTITE	FLEET		10,000.00	061	Underground Storage Tank Monthly Inspection, Training, Service & Monitoring Blanket Po For 2019-2020 School Year Authorized Buyer: Andy Debolt & Corrin Reynolds
7/18/19	20100374	REBECCA DMYTRYK	GROUND		10,000.00	031	2019-2020 Blanket Po For Ground Squirrel Removal At Multiple Sites. Authorized Buyers: Nick Nakao, Craig Wilson, Albert Lizarde Services: Property Inspections, Animal Removal, Clean Up & Sanitation, Damage Repa
7/8/19	20100170	SMITH'S GOPHER TRAPPING SERVICE	GROUND		10,000.00	031	2019-2020 Blanket Po For Outdoor Pest Control Authorized Buyers: Albert Lizarde, Nick, Nakao And Craig Wilson. 2019 Rates For Services: Call-Out Rate Hrly Rate \$105./Hr. Overtime/Weekend Rate \$157.50/Hr. Gopher
7/25/19	20100500	TMT ENTERPRISES, INC.	GROUND		10,000.00	031	2019-2020 Blanket Po For Red Fines For Baseball Diamond. Authorized Buyers: Nick Nakao And Albert Lizarde, Craig Wilson, Doug Pina And Tracy Decaires, Ruben Medrano
7/8/19	20100133	BURR PLUMBING & PUMPING, INC.	MAINTENANCE		5,000.00	061	Blanket Po For (Burr Plumbing) To Perform Plumbing Repairs/Pm Services District Wide Such As Grease Traps And Wastewater Lift Pump Stations For Fy 2019/2020. Authorizers: Albert Lizarde, Nick Nakao, Gerald Quic
7/8/19	20100138	CIELO ROSARIO ULPINDO	MAINTENANCE		5,000.00	061	Blanket Po (Cielo R Uplindo/Fortune Cabling) For Electrical Repair Services District Wide For Fy 2019/2020. Authorizers: Albert Lizarde, Nick Nakao, Gerald Quichocho, David Mcclenahen, Rudy Contreras, Carlos B
7/11/19	20100258	DELGADO ELECTRIC, INC.	MAINTENANCE		24,000.00	061	Blanket Po (Delgado Electric) For Electrical Repair Services District Wide For Fy 2019/2020. Authorizers: Albert Lizarde, Nick Nakao, Gerald Quichocho, David Mcclenahen, Rudy Contreras, Carlos Bejarano, Anthony

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7/11/19	20100259	ENVIRONMENTAL SYSTEMS, INC.	MAINTENANCE		27,900.00	061	Po For Hvac (Delta/Esi) Ems Monthly Maintenance Services As Per Contract Agreement For Fy 2019/2020. Authorizers: Albert Lizarde, Nick Nakao, Gerald Quichocho, David Mcclenahen, Rudy Contreras, Randy Smith, Sco
7/8/19	20100137	ENVIRONMENTAL SYSTEMS, INC.	MAINTENANCE		23,640.00	061	Wo# 305375 - Broadway: Replacement Of 2 Each Hvac Ductless Split Systems For Vp Office And Counseling Office That Has Completely Failed. Work To Be Performed By Contractor (Esi). Po Amount \$23,640.
7/31/19	20100598	ENVIRONMENTAL SYSTEMS, INC.	MAINTENANCE		18,924.19	061	PO To Pay Fy 2018/2019 Invoices For Hvac-R/Ems Systems Repair Services.
7/11/19	20100281	KINCANON ENTERPRISES INC.	MAINTENANCE		36,000.00	061	Maintenance Work On The Bleachers At Gunderson, Castillero, Burnett, Bret Harte, Wgm, Pioneer, Sjhs, Wgh, Leland, Muir, And Hoover. Authorizers Albert Lizarde, Nick Nakao, Dave Mcclenahen, Gerald Quichocho, Rud
7/11/19	20100264	NORTHERN CALIFORNIA FIRE	MAINTENANCE		77,000.00	061	Blanket Po For (Norcal Fire) For Testing, Maintenance And Inspections Of Fire Sprinkler Systems District Wide For Fy 2019/2020. Authorizers: Albert Lizarde, Nick Nakao, Gerald Quichocho, David Mcclenahen, Rudy
7/22/19	20100396	PRECISION COMMUNICATIONS SYSTEMS, INC.	MAINTENANCE		85,000.00	061	Blanket Po To Perfrom Fire Alarm Testing, Inspections, Maintenance And Repairs District Wide For Fy 2019/2020 Authorizers: Albert Lizarde, Nick Nakao, Gerald Quichocho, David Mcclenahen, Rudy Contreras. Labor R
7/23/19	20100442	PRECISION COMMUNICATIONS SYSTEMS, INC.	MAINTENANCE		14,000.00	061	Blanket Po For (Precision) To Perform Low Voltage Electrical Services For The Electrical Shop District Wide For Fy 2019/2020 Authorizers: Albert Lizarde, Nick Nakao, Gerald Quichocho, David Mcclenahen, Rudy Con
7/31/19	20100600	RENEW PAINTING	MAINTENANCE		43,900.00	061	Wgh Gym (Paint West & East Wing) - Po To Perform A Painting Job In All Interior Walls And Ceiling To Gym, Treating The Job As A Lead Abatement Project For Fy 2019/2020. Work Includes: Cover All Floors And All
7/11/19	20100280	SABAH INTERNATIONAL	MAINTENANCE		5,000.00	061	Blanket Po For Services For The Electrical Shop In The Maintenance Dept. Authorizers: Albert Lizarde, Nick Nakao, Gerald Quichocho, David Mcclenahen, Rudy Contreras. Labor Rates - Sabah Technician Labor (M-F 8A
7/11/19	20100273	SANPRI ELECTRIC, INC.	MAINTENANCE		24,000.00	061	Blanket Po (Sanpri Electric) For Electrical Repair Services District Wide For Fy 2019/2020.
7/22/19	20100399	SECURITY INTEGRATION INC	MAINTENANCE		85,000.00	061	Blanket Po For (Security Integration) To Perform Fire Alarm Testing, Inspections, Mainteneane And Repairs District Wide For Fy 2019/2020.
7/11/19	20100270	SIEMENS INDUSTRY INC	MAINTENANCE		55,406.00	061	Po For Siemens To Perform Monthly Hvac Ems P/M Services As Per Service Contract Agreement For Fy 2019/2020.
7/8/19	20100152	STATE OF CALIFORNIA	MAINTENANCE		15,000.00	061	Blanket Po For Fee And Permits For Wheel Chair Lifts And Elevators For Sjsud. Fy 2019/2020.
7/11/19	20100274	AFFILIATED PACKAGING SPECIALTIES, INC	OPERATIONS		2,500.00	131	Blanket Po For Food Supplies And Kitchen Supplies District-Wide 2019/20 School Year; Authorized Buyers: K.Valdez, M.Hererra, D.Guevara, D.Herschbach, J.Esters
7/9/19	20100223	ALHAMBRA	OPERATIONS		2,000.00	031	2019-20 Blanket Purchase Order For Water And Supplies. Authorized Buyers K.Valdez, M.Hererra, J.Esters
7/2/19	20100068	ALL GOODS ELECTRONIC INC	OPERATIONS		0.00	031	Zero Dollar Contract For The All Goods Electronics Recycling To Pick Up And Recycle Surplus Or Used Goods For The E-Waste And Data Destruction Services With Certification Will Also Be Provided To SJUSD From Jul
7/11/19	20100254	APPLIANCE PARTS COMPANY	OPERATIONS		1,000.00	131	Blanket Purchase Order For Kitchen Equipment Parts District-Wide For 2019/20 School Year. Authorized Buyers: K.Valdez, M.Hererra, D.Guevara, D.Herschbach, J.Esters
7/9/19	20100225	BAY AREA DIABLE PETROLEUM COMPANY	OPERATIONS		200.00	031	2019-2020 Blanket Purchase Order For Emergency Fuel If Sjsud Pumps Are Not Available And/Or Propane Or Propane Accessories. Authorized Buyers: K.Valdez, M.Hererra, J.Esters, And L.Valenzuela
7/9/19	20100224	BUCKLES SMITH ELECTRIC CO	OPERATIONS		25,000.00	031	2019-2020 Blanket Purchase Order For Light Bulbs, Fluorescent Tubes, Etc. Authorized Buyers: K.Valdez, M.Hererra, J.Esters
7/25/19	20100482	BUCKLES SMITH ELECTRIC CO	OPERATIONS		1,000.00	131	Blanket Purchase Order To Purchase Equipment/Supplies For Repairs To Kitchen Equipment District-Wide. Authorized Buyers: K.Valdez, M.Hererra, D.Herschbach, D.Guevara, J.Esters
7/25/19	20100480	CALIFORNIA UNITED MECHANICAL INC.	OPERATIONS		15,000.00	131	Blanket Purchase Order For On Call Repair For Refrigeration And Freezer Units District Wide For The School Year Of 2019-2020
7/25/19	20100485	ENVIRONMENTAL SYSTEMS, INC.	OPERATIONS		60,000.00	131	Blanket Purchase Order For On Call Repair Of All Refrigeration, Freezer, And Oven Units District-Wide For 2019/20 School Year. Authorized Buyers: K.Valdez, M.Hererra, D.Guevara, D.Herschbach, J.Esters

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7/11/19	20100262	GRAINGER INDUSTRIAL SUPPLY	OPERATIONS		3,000.00	131	Blanket Purchase Order For Kitchen Equipment Parts/Materials District-Wide For 2019/20. Authorized Buyers: K.Valdez, M.Herrera, D.Guevara, D.Herschbach, J.Esters
7/11/19	20100279	HOME DEPOT USA, INC.	OPERATIONS		2,000.00	131	Blanket Purchase Order To Pay Home Depot Charges Made By Authorized Buyers: D Guevara, D.Herschbach, K. Valdez, M.Herrera, J.Esters
7/11/19	20100263	JOHNSTONE SUPPLY	OPERATIONS		2,000.00	131	Blanket Purchase Order For Kitchen Equipment Parts/Materials/Supplies For Use District-Wide. 2019/20 School Year. Authorized Buyers:K.Valdez, M.Herrera, D.Guevara, D.Herschbach, J.Esters
7/8/19	20100171	NORCAL BUILDING MAINTENANCE, INC	OPERATIONS		22,000.00	031	Blanket Po To Provide Window Cleaning To All Upper Windows Only. Please Refer To Exhibit A For List Of Schools In Attachments.
7/11/19	20100278	PACKAGING MACHINERY AND PARTS	OPERATIONS		1,500.00	131	Blanket Purchase Order For Kitchen Equipment Parts/Material/Supplies For Use District-Wide 2019/20 School Year. Authorized Buyers: K.Valdez, M.Herrera, D.Guevara, D.Herschbach, J.Esters
7/11/19	20100286	PARTS TOWN, LLC	OPERATIONS		7,000.00	131	Blanket Purchase Order For Kitchen Equipment Parts/Materials/Supplies For Use District-Wide. 2019/20 School Year. Authorized Buyers: K.Valdez, M.Herrera, D.Guevara, D.Herschbach, J.Esters
7/2/19	20100067	RICHARD P. CASH	OPERATIONS		0.00	031	Zero Dollar Contract For Bay City Surplus To Sell Surplus Or Used Goods In An On-Line Environment For Sjsud From July 1, 2019 Through June 30, 2020
7/25/19	20100498	SHRED IT CORP.	OPERATIONS		2,500.00	031	2019-2020 Blanket Purchase Order For Shredding Of Sjsud Stores Documents Auth.Buyers: K.Valdez, M.Herrera, J.Esters, J.Mejia
7/9/19	20100229	SIMS/ HUGO NEU	OPERATIONS		100.00	031	2019-2020 Blanket Purchase Order For Recycle Unusable Products Fees Authorized Buyers: K.Valdez, M.Herrera, J.Esters, J.Mejia
7/25/19	20100505	SJ DEMKOWSKI CONSTRUCTION INC.	OPERATIONS		1,000.00	031	2019-2020 Blanket Purchase Order For Honey Bee Removal Services Auth Buyers: K.Valdez, M.Herrera, J.Esters
7/9/19	20100226	SUNRISE FORKLIFT	OPERATIONS		5,000.00	031	2019-2020 Blanket Purchase Order For Preventative Maintenance/Repairs On Operations Forklifts And Pallet Jacks. Authorized Buyers: K.Valdez, M.Herrera, J.Esters, J.Mejia, D.Herschbach
7/11/19	20100240	SUNRISE FORKLIFT	OPERATIONS		5,000.00	031	2019-20 Blanket Purchase Order For Preventative Maintenance/Repairs On Operations Forklifts And Pallet Jacks Auth.Buyers: K.Valdez, M.Herrera, J.Esters, J.Mejia, D.Herschbach
7/10/19	20100238	SUNRISE FORKLIFT	OPERATIONS		3,500.00	131	Blanket Purchase Order To Repair Forklifts At The Culinary Center Warehouse. Authorized Buyers: K.Valdez, M.Herrera, D.Guevara, D.Herschbach, J.Esters
7/26/19	20100530	TRIMARK ERF, INC.	OPERATIONS		7,478.16	131	Traulsen Reach In Freezer Model #G31010
7/9/19	20100230	UNIFIRST CORPORATION	OPERATIONS		6,500.00	031	2019-2020 Blanket Purchase Order For Biweekly Dust Mop Services Including Mops, Handles And Frames Replacements. Clean Dust Mops Will Be Exchanged For Dirty Mops. Authorized Buyers: K.Valdez, M.Herrera, J.Meji
7/10/19	20100237	INSTANT STORAGE SERVICE, INC.	STUDENT NUTRITION		1,100.00	131	Blanket Po For Rental/Lease Of Modular/Portable Storage Containers For Culinary Center Equipment. Authorized By: Ann Puth; Krala 07-01-19
7/3/19	20100079	CDT INC	TRANSPORTATION		7,500.00	032	Controlled Substance & Alcohol Testing Program For District Drivers Blanket Po For 2019-2020 School Year
7/3/19	20100122	OCCUPATIONAL HEALTH CENTER OF CALIFORNIA,	TRANSPORTATION		4,000.00	032	Dot & Dmv Drug Testing & Physical Exam For Drivers Blanket Po For The 2019-2020 School Year Authorized Buyer: Corrin Reynolds, Leticia Fregoso
7/25/19	20100511	SAFEGUARD BUSINESS SYSTEMS	TRANSPORTATION		5,000.00	032	Daily Bus And Condition Reports, Bus Conduct Reports, Seating Charts And Bus Driver Safety Problem Forms Authorized Buyer: Corrin Reynolds
7/1/19	20100038	DORIAN STUDIO, INC	CARSON ELEMENTARY		10,000.00	032	Photography Services For 2019-2020 School Year
7/19/19	20100388	KIDZTOPROS INC	OLINDER ELEMENTARY		17,706.00	061	Provides an Organized And Structured Recess Program for Grades K-5.
7/29/19	20100536	SCIENCE FROM SCIENTISTS	GARDNER ELEMENTARY		10,000.00	061	Provides In-Classroom Presentations Of Hands-On Stem Lessons for 4Th & 5Th Grade Students.
7/29/19	20100535	SENECA FAMILY OF AGENCIES	STUDENT SERVICES		15,530.00	032	Provide Support To Coordination Of Services Team, Family Engagement, Campus Collaboration, Positive Behavioral Interventions And Supports, Training, And Support Staff During The School Year.
7/19/19	20100393	BEST CORPORATE EVENT LLC	SUPERINTENDENT'S OFFICE		5,840.00	031	To Provide Services On August 1St, 2019 At Gunderson High School From 1:00 To 3:00 For Strategic Planning Day

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7/23/19	20100409	COMMUNICAID, INC.	FAMILY ENGAGEMENT		10,000.00		032	To Provide Multilingual Services In Rare Or Non-Threshold Languages For The 2019-2020 School Year. Term: 7/1/2019-6/30/2020 Approved Buyers: Veronica Lara & Deborah Gonzalez De Robles.
7/11/19	20100246	DAVIS DEMOGRAPHICS & PLANNING INC	STUDENT ASSIGNMENT		1,495.00		031	School Site Locator Subscription Renewal 07/01/19 To 06/30/20.
7/23/19	20100417	INFINITE CAMPUS, INC.	TECHNOLOGY & DATA SERVICES		300.00		031	2 Hours: To Create Custom Transportation Extract At \$150/Hour
7/29/19	20100553	KURTZ JULIE	EARLY EDUCATION		3,000.00		121	Plan And Present A One-Day Trauma 100 Training On Trauma Informed Practices For Early Childhood Educators: Relationship-Based Approaches That Support Healing And Building Resilience In Young Children
7/11/19	20100290	SCHOOL SERVICES OF CALIF	COMMUNITY RELATIONS		3,900.00		031	Consulting Services Related To Issues Of School Finance, July 1, 2019 To June 30, 2020.
7/11/19	20100245	TYLER TECHNOLOGIES, INC.-	FISCAL SERVICES		300.00		031	Modifications To Ap & Payroll Checks To Change Sjsud Logo & Include Language To Void After 6 Months. Quote 2019-88627
8/14/19	20100818	ENVIRONMENTAL SYSTEMS, INC.	926		17,410.00		061	SIMONDS HVAC EQUIPMENT REPLACEMENT FOR ROOM F-4
8/14/19	20100819	ENVIRONMENTAL SYSTEMS, INC.	926		17,410.00		061	SIMONDS HVAC EQUIPMENT REPLACEMENT FOR ROOM F-3
8/13/19	20100768	INTEGRATED COMMUNICATION SYSTEMS (ICS)	927		15,300.00		031	BLANKET PURCHASE ORDER FOR OFF-SITE FIRE ALARM MONITORING FOR 51 SJSUD SITES @300 PER SITE
8/6/19	20100665	FLEET BODYWORX, INC.	930		15,000.00		061	BODY WORK REPAIR ON DISTRICT VEHICLES FOR THE 2019-2020 SCHOOL YEAR.
8/14/19	20100820	ENVIRONMENTAL SYSTEMS, INC.	926		14,032.00		061	LELAND REPLACEMENT OF DUCTLESS SPLIT UNIT FOR AD'S OFFICE
8/9/19	20100722	CAL COAST TELECOM	926		10,000.00		061	BLANKET PO FOR INTRUSION ALARMS SERVICES
8/15/19	20100849	ALC SCHOOLS LLC	929		9,800.00		032	19/20 SPECIAL NEEDS TRANSPORTATION BLANKET PO
7/30/19	20100562	AVALON TRANSPORTATION LLC	929		9,800.00		061	SCHOOL SITE FIELD TRIPS FOR THE 2019-2020
7/30/19	20100559	CORINTHIAN INTERNATIONAL PARKING SERVICES	929		9,800.00		061	SCHOOL SITE FIELD TRIPS FOR THE 2019-2020
7/25/19	20100484	DURHAM SCHOOL SERVICES	929		9,800.00		032	OVERFLOW SPECIAL EDUCATION TRANSPORTATION FOR 2019-2020
7/30/19	20100560	LUX BUS AMERICA CO.	929		9,800.00		061	SCHOOL SITE FIELD TRIPS FOR THE 2019-2020 SCHOOL YEAR
7/30/19	20100555	ROYAL COACH TOURS	929		9,800.00		061	SCHOOL SITE FIELD TRIPS FOR THE 2019-2020 SCHOOL YEAR
7/25/19	20100503	SAFETRANS TRANSPORTATION, INC.	929		9,800.00		032	SPED TRANSPORTATION BLANKET PO FOR THE 2019-2020 SCHOOL YEAR.
8/16/19	20100877	BURR PLUMBING & PUMPING, INC.	922		8,500.00		131	SERVICE MAINTENANCE FOR SMALL AND LARGE GREASE TRAPS EVERY FOUR MONTHS FOR SERVICE PERIOD 07/01/19-06/30/20
8/21/19	20100940	RAYNE OF SAN JOSE	920		2,000.00		031	RAYNE WATER FILTRATION AND EQUIPMENT SERVICES
8/29/19	20101114	ALC SCHOOLS LLC	929		1,040.00		032	2019 SPECIAL EDUCATION ESY TRANSPORTATION
8/20/19	20100911	UNITED REFRIGERATION, INC.	927		1,000.00		131	BLANKET PURCHASE ORDER FOR KITCHEN EQUIPMENT AND PARTS
8/9/19	20100712	SCHMAHL SCIENCE WORKSHOPS	346		19,000.00		061	IN-CLASSROOM SCIENCE WORKSHOPS FOR TK-5TH GRADES
8/27/19	20101060	SCIENCE FROM SCIENTISTS	317		10,000.00		061	IN-CLASSROOM PRESENTATIONS OF HANDS-ON STEM LESSONS FOR 4TH-5TH GRADE STUDENTS
8/9/19	20100716	BAY AREA CHESS, INC.	321		4,560.00		061	CHESS INSTRUCTION/PLAY FOR STUDENTS DURING LUNCHTIME
8/27/19	20101057	VARSITY BRANDS HOLDING CO, INC	557		3,000.00		061	CHOREOGRAPHY FOR LELAND CHEER COMPETITION TEAM
8/15/19	20100855	ARTS INITIATIVE LLC	316		0.00		061	MUSICAL ASSEMBLIES THAT WILL DEMONSTRATE THE ANATOMY AND HISTORY OF VARIOUS BAND INSTRUMENTS, FOR 3RD-5TH GRADE AND 6TH-8TH GRADE STUDENTS
8/27/19	20101061	CHARACTERSTRONG, LLC	480		0.00		061	PROVIDE MOTIVATIONAL 60 MINUTE STAFF KEYNOTE AND 60 MINUTE ASSEMBLY TO CASTILLERO STUDENTS
8/6/19	20100648	ZONAR	929		43,238.40		032	RENEWAL OF GEOCODING SOFTWARE FOR THE 2019-2020 SCHOOL YEAR
8/22/19	20101004	CENGAGE LEARNING, INC.	936		23,445.77		061	CONTINUE TO PROVIDE ACCESS TO A WEB BASED ONLINE RESEARCH TOOL FOR K12 TEACHERS AND STUDENTS
8/21/19	20100961	ALIGN TECHNICAL RESOURCES LLC	908		20,000.00		031	STAFFING SERVICE AGREEMENT
8/6/19	20100661	LOGISTICS MANAGEMENT, INC.	929		20,000.00		032	GEOCODING SOFTWARE FOR THE 2019-2020 SCHOOL YEAR

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8/7/19	20100687	PRESIDIO NETWORKED SOLUTIONS, INC.	908		17,355.00	031	PRO-RATED MAINTENANCE-PER END POINT LICENSE TERM:7/1/19-6/30-20
8/28/19	20101088	SYNTEX GLOBAL	938		15,000.00	032	MULTILINGUAL SERVICES IN RARE OR NON-THRESHOLD LANGUAGES FOR THE 2019-2020 SCHOOL YEAR.
8/14/19	20100809	TEACHMORE LLC	913		14,000.00	031	THE FLEX TIME APPLICATION SOFTWARE ENABLES THE LICENSEE TO TRACK AND MANAGE STUDENTS DURING OFFICE HOURS. THE LICENSE AGREEMENT IS EFFECTIVE FOR THE 2019-2020 SCHOOL YEAR.
8/14/19	20100808	MALWAREBYTES INC	908		12,490.00	031	MALWARE BYTES INCIDENT RESPONSE - YEAR 2 OF 2
8/16/19	20100873	BALL/FROST GROUP LLC	915		12,360.00	031	2019-2020 CONSULTING SERVICES FOR ADMINISTRATIVE SERVICES
8/6/19	20100655	DANNIS WOLIVER KELLEY	913		10,000.00	031	2019-2020 LEGAL SERVICES FOR INSTRUCTION
8/16/19	20100886	MARSHA HAINES	912		10,000.00	062	LISTEN AND LEARN THERAPY/CONSULTATION SLP SERVICES PROVIDED TO STUDENTS.
8/6/19	20100660	YMCA OF SILICON VALLEY	910		10,000.00	031	PROVIDE A POSITIVE SCHOOL CLIMATE FOR ALL STUDENTS AND INCREASE PARENT ENGAGEMENT DISTRICT WIDE DURING THE 2019/2020 SCHOOL YEAR
8/21/19	20100957	TABLEAU SOFTWARE, INC.	908		9,325.00	031	TRAINING-ELEARNING:CREATOR PERIOD:21-AUG-2019 TO 20-AUG-2020
8/9/19	20100724	MINDWRAP	908		8,485.08	031	IMAGING SERVER MODULE MAINTENANCE
8/16/19	20100875	MCCOLGAN & ASSOCIATES	912		7,500.00	062	TO PROVIDE TETHERAPY SPEECH SERVICES VIA THE WEB AS PER THE SERVICE TIMES LISTED ON THE STUDENTS IEP (INDIVIDUAL EDUCATION PLAN).
8/23/19	20101015	TURNITIN, LLC	557		6,289.40	032	2019/2020 RENEWAL TURNITIN FBS ORIGINALITY CHECKING AND FEEDBACK FOR PLAGIARISM SOFTWARE.
8/23/19	20101032	GREG A. MARVEL	930		6,275.00	061	2019-2020 ANNUAL TRANSTRAKS MAINTENANCE/LICENSING/TECH SUPPORT
8/29/19	20101120	SCHOOL SERVICES OF CALIFORNIA	915		3,900.00	031	CONSULTING SERVICES RELATED TO ISSUES OF SCHOOL FINANCE - JULY 1, 2019 TO JUNE 30, 2019.
8/8/19	20100705	SPORTS LINE SOFTWARE, LLC	936		3,645.00	031	ON-LINE ATHLETE/CHEER REGISTRATION PROGRAM TO PAY FEES OR ACCEPT DONATIONS FOR VARIOUS SCHOOL SITES.
8/28/19	20101096	STANFORD UNIVERSITY	936		3,500.00	061	PRESENT 6 HOURS OF PROFESSIONAL DEVELOPMENT FOR WORLD LANGUAGE TEACHERS ON AUGUST 8, 2019.
8/28/19	20101097	FOLLETT SCHOOL SOLUTIONS, INC.	935		2,905.50	031	RENEWAL OF RPS ONLINE FOR LEXILES-DESTINY
8/1/19	20100602	COLLEGE BOARD PUBLICATIONS	908		47.50	061	ITEM#:160011786 SAT SCHOOL DAY-11TH GRADE (MARCH #1)
8/1/19	20100603	SANTA CLARA COUNTY OFFICE OF EDUCATION	918		0.00	121	PROFESSIONAL DEVELOPMENT TO SJUSD EARLY ED DEPARTMENT
8/22/19	20101011	UPLIFT FAMILIES SERV	910		0.00	031	PROVIDE CLINICAL AND COMMUNITY BASED STAFF TO PROVIDE OUTREACH, BEHAVIORAL AND MENTAL HEALTH SERVICES DISTRICT WIDE DURING THE 2019/2020 SCHOOL YEAR