

ELK GROVE UNIFIED SCHOOL DISTRICT
Fiscal Services

September 6, 2016 Board of Education Meeting
Agenda Item – Ratification of Contracts
Contracts under bid limit authorized 8/1/16 – 8/19/16

A. Expense Items

	Agreement With	EGUSD Contract #	Services Provided	Term of Agreement	Department	Funding Source	Expense Amount
1.	Discovery Education	16-0808	Discovery Education Streaming Plus K-8 license for Sunrise Elementary School	3/10/16 – 3/9/17	PreK-6 Education	General Fund (unrestricted)	\$2,600.00
2.	Riso Products of Sacramento (addendum to 6/28/16 BAI C.XV.12., item #51)	17-0028	Preventative maintenance and emergency repair services of Riso machines at various sites (adding Joseph Sims Elementary School)	7/1/16 – 6/30/17	Purchasing	Various site funds	Increase of \$463.85 to \$17,584.37
3.	Paul Baker Printing	17-0166	Full color printing of foreign language calendars	6/29/16 – 7/15/16	Communications	General Fund (unrestricted)	\$1,832.68
4.	S.T.O.R.M. Program LLC	17-0182	Instruction for character education and sports classes at Prairie Elementary School	8/1/16 – 5/22/17	PreK-6 Education	General Fund (unrestricted)	\$3,600.00
5.	Black Belt in Fitness	17-0183	Zumba instruction at Prairie Elementary School	9/12/16 – 5/22/17	PreK-6 Education	General Fund (unrestricted)	\$3,100.00
6.	Folsom Shooting Club, Inc.	17-0188	Use of firearms range for Safety & Security and Police Services	8/1/16 – 6/30/17	Safety & Security, Police Services	General Fund (unrestricted)	\$1,800.00
7.	Pheasant Wood Catering	17-0195	Lunches for 2016 Valley High School ROTC Leadership Training	7/8/16 – 7/22/16	Secondary Education	Reimbursement from Department of Defense ROTC funds	\$9,200.00
8.	Crown Lift Trucks	17-0196	Maintenance on equipment for various sites/ Departments	8/1/16 – 8/1/17	Purchasing	General Fund (unrestricted)	\$7,000.00
9.	Jr. Chef Central	17-0200	Nutrition education, cooking assemblies at various sites	8/1/16 – 6/24/17	Food and Nutrition Services	Food and Nutrition Services funds	\$19,000.00
10.	Cisco Air Systems	17-0201	Time and materials for repair of air compressors	7/1/16 – 6/30/17	Food and Nutrition Services	Food and Nutrition Services funds	\$5,000.00
11.	TVEyes, Inc.	17-0203	Media monitoring suite subscription	7/1/16 – 6/30/17	Communications	General Fund (unrestricted)	\$3,600.00

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12.	CASC Engineering and Consulting	17-0204	Assistance with storm water related issues – annual updates, consulting, etc.	8/1/16 – 6/30/17	Risk Management	General Fund (unrestricted)	\$20,000.00
13.	Arbon Equipment Corporation	17-0205	Preventative maintenance on material handling equipment	7/1/16 – 6/30/17	Food and Nutrition Services	Food and Nutrition Services funds	\$1,064.00
14.	Red Hat	17-0228	Subscription services for license and support of Red Hat Enterprise Linux	7/1/16 – 3/9/19	Technology Services	General Fund (unrestricted)	\$11,938.27
*15.	Jocelyn Mitchelmore	17-0231	Project GLAD training at Union House Elementary School	8/2/16 – 8/3/16	Learning Support Services	Title I grant funds	\$7,200.00
16.	Brother's Material Handling (BMH)	17-0189	Time and materials for food distribution warehouse racking and related supplies	7/1/16 – 6/30/17	Food and Nutrition Services	Food and Nutrition Services funds	\$5,000.00
17.	Hannibal's Catering	17-0249	Catering for Secondary Principals' retreat	8/4/16	Secondary Education	General Fund (unrestricted)	\$1,394.24
18.	S.T.O.R.M. Program LLC	17-0250	Extended learning opportunities for students at David Reese Elementary School	8/8/16 – 6/16/17	Learning Support Services	Title I grant funds	\$18,000.00
19.	GBC	17-0265	Onsite maintenance agreement for laminator at James Rutter Middle School	Upon delivery – one year from delivery date	Secondary Education	General Fund (unrestricted)	\$323.73
20.	Complete Business Systems (addendum to 6/28/16 BAI C.XV.12., item #22)	17-0032	Duplo equipment services contract for various sites (adding Herman Leimbach Elementary School, Harriet Eddy Middle School, and Toby Johnson Middle School)	7/1/16 – 6/30/17	Purchasing	Various site budgets	Increase of \$1,650.00 to \$61,600.00

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21.	Kramer Entertainment	17-0164	Impaired driving assembly and simulation at Laguna Creek High School	9/29/16	Learning Support Services	General Fund (unrestricted)	\$3,550.00
22.	Folger Graphics	17-0167	Printing and mailing of 2016-17 parent and student handbooks	7/1/16 – 7/18/16	Communications	General Fund (unrestricted)	\$18,212.21
23.	Pro Edge Services	17-0202	Refrigeration system preventative maintenance	7/1/16 – 6/30/17	Food and Nutrition Services	Food and Nutrition Services funds	\$20,285.00
24.	Structured Sports Development	17-0226	Afterschool enrichment and character education sports program at Charles Mack Elementary School	8/22/16 – 6/22/17	Learning Support Services	Afterschool grant funds	\$7,650.00
25.	Entek Consulting Group, Inc.	17-0227	Professional industrial hygiene, safety, indoor air quality, bioaerosol, lead, asbestos, and Workers Compensation related services	8/8/16 – 6/30/17	Risk Management	General Fund (unrestricted)	\$20,000.00
*26.	Ronald Ridley	17-0234	Always Learning instructor for art classes	9/1/16 – 6/30/17	Adult Education	Adult Education student fees	\$5,000.00
*27.	Emily A. Foehr	17-0235	Always Learning instructor for estate planning	9/1/16 – 6/30/17	Adult Education	Adult Education student fees	\$2,800.00
*28.	Anita R. Johnson	17-0237	Always Learning instructor for finance workshops	7/1/16 – 6/30/17	Adult Education	Adult Education student fees	\$800.00
29.	San Joaquin County Office of Education	17-0238	2016-17 service agreement for EDJOIN	8/8/16 – 6/30/17	Human Resources	General Fund (unrestricted)	\$8,923.20
30.	PFSA Council #118	17-0241	Hall rental for Career Technical Education/Map Your Future event	1/25/17 – 1/26/17	Secondary Education	General Fund (unrestricted)	\$2,900.00

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31.	Cosumnes Community Services District	17-0243	Application for use of picnic site for team building event for Sports Careers Academy at Laguna Creek High School	9/1/16	Secondary Education	California Partnership Academy grant funds	\$336.00
32.	Christopher Robinson, dba 4YourEpiphany Foundation, Inc.	17-0244	Breakout session presenter at the EGUSD Power of I Conference	9/10/16	Learning Support Services	Title I grant funds	\$500.00
33.	Entercom Communications Corp.	17-0246	Radio, remote, and PSA advertising	8/1/16 – 7/31/17	Communications	General Fund (unrestricted)	\$47,030.00
34.	Lotus Sacramento Corporation	17-0278	Radio media buy	8/10/16 – 5/31/17	Communications	General Fund (unrestricted)	\$10,000.00
35.	Turnitin, LLC	17-0248	Use of Originality Checker, GradeMark, and PeerMark for International Baccalaureate program at Laguna Creek High School	8/25/16 – 8/24/17	Secondary Education	General Fund (unrestricted)	\$5,122.50
36.	Cannon Water Technology	17-0253	Central kitchen water treatment	7/1/16 – 6/30/17	Food and Nutrition Services	Food and Nutrition Services funds	\$19,000.00
*37.	Reed Ward, MA. LEP. ABSNP	17-0257	Independent Educational Evaluations in the area of psychoeducational assessment	8/11/16 – 6/30/17	Student Services	Special Education funds	\$8,000.00
38.	C.A.S.E. Programs	17-0258	Afterschool enrichment services at Charles Mack Elementary School	8/11/16 – 6/30/17	Learning Support Services	Afterschool grant funds	\$7,480.00
*39.	Jennifer Finney-Ellison	17-0251	Academic Vocabulary Toolkit training for instructional coaches	8/18/16 – 9/7/16	English Learner Services	Title III grant funds	\$8,000.00
40.	Apex Learning	17-0255	12 month unlimited enrollment subscription for online courses at Adult Education	8/15/16 – 8/14/17	Adult Education	Adult Education funds	\$26,250.00

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41.	Access Ingenuity	17-0256	Assistive technology software	8/15/16 – 8/14/17	Adult Education	Adult Education funds	\$2,975.28
*42.	Dr. Howard Taras	17-0254	Certification of speech protocols and OT/PT services to meet minimum standards of medical necessity	8/16/16 – 6/30/17	Student Support and Health Services	General Fund (unrestricted)	\$5,000.00
43.	Aztec Software	17-0236	GED Prep software product for Adult Education students	8/15/16 – 8/14/17	Adult Education	Adult Education funds	\$21,766.25
44.	University Enterprises	17-0312	Professional learning for teachers through release day and regional meetings	8/22/16 – 6/30/17	Curriculum and Professional Learning	Math Generation grant funds	\$40,000.00
45.	Intersegmental Coordinating Committee	16-0793	Professional development and associated materials for Valley High School	6/1/16 – 9/25/16	Secondary Education	California GEAR UP grant funds	\$25,000.00
46.	Harland Technology Services	16-0810	Maintenance agreement for scanner at James Rutter Middle School	6/12/16 – 6/11/17	Secondary Education	General Fund (unrestricted)	\$617.00
47.	Harland Technology Services	17-0239	Maintenance agreement for scanner at Toby Johnson Middle School	7/1/16 – 6/30/17	Secondary Education	General Fund (unrestricted)	\$663.00
48.	National Date Stamp	17-0247	Maintenance for time clocks at Sheldon High School	7/1/16 – 6/30/17	Secondary Education	General Fund (unrestricted)	\$256.00
49.	Setting Limits Program	17-0252	Parent workshops at Joseph Kerr Middle School	9/20/16 – 10/11/16	Secondary Education	General Fund (unrestricted)	\$1,500.00
50.	Kaiser Permanente	17-0261	Occupational health and safety services, TB clearances	7/20/16 – 7/20/17	Human Resources	General Fund (unrestricted)	Varies upon services rendered
51.	Harland Technology Services	17-0262	Maintenance agreement for grade scanner at Franklin High School	7/1/16 – 6/30/17	Secondary Education	General Fund (unrestricted)	\$1,002.00

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52.	GBC	17-0263	Maintenance agreement for laminator at Franklin High School	7/1/16 – 6/30/17	Secondary Education	General Fund (unrestricted)	\$608.40
53.	Harland Technology Services	17-0264	Maintenance agreement for grade scanner at Franklin High School	7/1/16 – 6/30/17	Secondary Education	General Fund (unrestricted)	\$869.00
*54.	Dean Williams	17-0267	Always Learning art instruction	9/1/16 – 6/30/17	Adult Education	Adult Education fees	\$2,300.00
55.	GBC	17-0268	Equipment purchase and maintenance agreement for laminator at Monterey Trail High School	6/1/16 – 5/31/17	Secondary Education	Academy funds	\$352.00
56.	Sacramento News and Review	17-0269	Print advertising campaign	9/22/16 – 5/31/17	Communications	General Fund (unrestricted)	\$7,986.00
57.	Riso Products of Sacramento	17-0270	Risograph service and supply agreement at Florin High School	7/6/16 – 7/5/17	Secondary Education	General Fund (unrestricted)	\$1,620.00
58.	Harland Technology Services	17-0271	Maintenance for Scantron machine at Florin High School	7/1/16 – 6/30/17	Learning Support Services	General Fund (unrestricted)	\$759.00
*59.	Carolyn Diers Kaneda	17-0275	Breakout session presenter at EGUSD Power of I Conference	9/10/16	Learning Support Services	Title I grant funds	\$2,000.00 plus travel expenses
*60.	Doug Luffborough	17-0277	Breakout session presenter at EGUSD Power of I Conference	9/10/16	Learning Support Services	Title I grant funds	\$2,000.00 plus travel expenses (not to exceed \$5,000.00)
61.	ISInc	17-0281	Software developer technical training	9/1/16 – 6/30/17	Technology Services	General Fund (unrestricted)	\$19,200.00
62.	R&M Refrigeration	17-0285	Preventative maintenance of central kitchen air conditioner	7/1/16 – 6/30/17	Food and Nutrition Services	Food and Nutrition Services funds	\$13,800.00
*63.	Jason Roberts	17-0288	Certification training for welding students	9/1/16 – 6/30/17	Adult Education	Inmate Welfare Fund	\$5,000.00

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64.	Inland Business Systems	17-0290	Maintenance agreement for Xerox machine in Print Shop	8/10/16 – 6/30/17	Purchasing	General Fund (unrestricted)	\$20,000.00
65.	GBC	17-0291	Maintenance agreement for laminators at various sites	8/4/16 – 6/30/17	Purchasing	General Fund (unrestricted)	\$1,935.90
66.	HEAT Software	17-0292	Software maintenance for HEAT call logging	9/1/16 – 8/31/17	Technology Services	General Fund (unrestricted)	\$21,944.72
67.	SchoolMessenger	17-0293	Notification services	9/1/16 – 8/31/17	Technology Services	General Fund (unrestricted)	\$80,168.75
68.	Sacramento Bee	17-0294	2016-17 digital ad display, email blast, print ad advertising	11/8/16 – 6/30/17	Communications	General Fund (unrestricted)	\$10,155.00
69.	DataWorks Educational Research	17-0295	Training workshop at Sierra Enterprise Elementary School	10/11/16 – 10/12/16	Learning Support Services	Title I grant funds	\$9,433.24
70.	Toshiba Business Solutions	17-0296	Maintenance agreement for fax machine at James Rutter Middle School	7/1/16 – 6/30/17	Secondary Education	General Fund (unrestricted)	\$270.00
71.	Harland Technology Services	17-0298	Maintenance agreement for scanner at Harriet Eddy Middle School	7/1/16 – 6/30/17	Secondary Education	General Fund (unrestricted)	\$869.00
72.	Placer County Office of Education	17-0299	Motivational interviewing training	7/28/16 – 6/30/17	Student Services	Special Education funds	\$4,200.00
73.	Asian Pacific American News & Review	17-0300	Advertising in Asian Pacific American News & Review	8/16/16 – 6/30/17	Communications	General Fund (unrestricted)	\$3,250.00
74.	CSAC Excess Insurance Authority	17-0314	Pollution liability coverage	6/30/16 – 6/30/18	Risk Management	General Fund (unrestricted)	\$7,925.00 per year
75.	Riso Products of Sacramento	17-0297	Maintenance agreement for two Riso machines at James Rutter Middle School	8/17/16 – 8/16/21	Secondary Education	General Fund (unrestricted)	Cost included in purchase of machines
76.	The Observer Newspapers	17-0301	Print and digital advertising outreach	9/1/16 – 1/31/17	Communications	General Fund (unrestricted)	\$5,000.00
77.	Scantron	17-0302	Software maintenance for Scantools Plus	9/4/16 – 9/3/17	Technology Services	General Fund (unrestricted)	\$365.00

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78.	Scantron	17-0303	Software maintenance for DE Merge Print	8/23/16 – 8/22/17	Technology Services	General Fund (unrestricted)	\$100.00
79.	Voice Plus	17-0304	Hardware and software maintenance and support for voicemail system	7/1/16 – 6/30/17	Technology Services	General Fund (unrestricted)	\$2,080.00
80.	PRO Youth and Families, Inc.	17-0305	Implementation of anti-tobacco public service announcement for Tobacco Use and Prevention Education (TUPE)	7/1/16 – 6/30/17	Student Support and Health Services	TUPE grant funds	\$11,000.00
81.	Noxtin Nomecayotzin Education	17-0306	Enrichment for afterschool program at Charles Mack Elementary School	9/1/16 – 6/9/17	Learning Support Services	Afterschool grant funds	\$5,720.00
82.	The Falls Event Center	17-0307	Facility rental for school psychologist meeting	8/8/16	Student Support and Health Services/ Curriculum and Professional Learning (funding department)	General Fund (unrestricted)	\$660.00

B. Revenue Items

	Agreement With	EGUSD Contract #	Services Provided	Term of Agreement	Department	Funding Source	Revenue Amount
1.	St. Peter's Lutheran School	17-0279	Provide meal services to St. Peter's Lutheran School	9/6/16 – 6/30/17	Food and Nutrition Services	N/A	\$2.25 per meal, \$1.75 per additional entree

C. Terminated Items

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