

ELK GROVE UNIFIED SCHOOL DISTRICT

Fiscal Services

LISTED BY VENDOR

February 5, 2019 Board of Education Meeting**Agenda Item – Ratification of Contracts**

Contracts under bid limit authorized 12/19/18-1/16/19

A. Expense Items

| EGUSD Contract # | Agreement With | Services Provided | Term of Agreement | Department | Funding Source | Expense Amount |
|-------------------------|---|--|--------------------------|------------------------------|------------------------------------|-----------------------|
| 19-0531 | Black Oak Therapy | NPA Speech services for Special Education students. SLP/SLPA support for new PALSS classrooms. | 12/19/18 - 06/30/19 | Special Education | Special Education funds | \$100,000.00 |
| 19-0534 | CCASN - Regents of the University of California | Master schedule and curriculum development technical assistance | 12/21/18 - 05/30/19 | CTE | Unrestricted General Funds | \$6,000.00 |
| 19-0536 | Crossover America | Basketball Instruction/Team Building/PBIS - Character Education | 01/14/19 - 02/27/19 | Florin Elementary | ASES Afterschool Grant Funds | \$600.00 |
| 19-0528 | Dr. Gregory G. Smith/InterMed Vein Clinic | Provide Adult Ed Medical Assistant students a minimum of 160 hours of work-based learning experience | 12/20/18 - 06/30/19 | Adult Ed | N/A | N/A |
| 19-0530 | EdTheory, LLC | Non-Public Agency services for Special Education students to include occupational, speech, and physical therapy. | 12/18/18 - 06/30/19 | Special Education | Special Education funds | \$10,000.00 |
| 18-0048.2 | Foundation for California Community Colleges | Data Sharing and services partnership agreement – Amendment 2 to allow CRC & CSUS access | 7/1/17- 6/30/19 | College & Career Connections | Unrestricted General Funds | \$70,471.25 |
| 19-0527 | Glen Warren* | Digital Kids, Digital Classrooms Saturday Seminar PD on 1/26/19 | 01/26/19 - 01/26/19 | CPL | Unrestricted General Funds | \$4,000.00 |
| 19-0533 | Ideal Computer Services | Lease of HP3000 Server for QSS Migration to Version L | 02/01/19 - 05/31/19 | Technology Services | Unrestricted General Funds | \$3,509.80 |
| 19-0539 | Lauren Levine Media | Educational Equity Videographer | 07/01/18 - 06/30/19 | Educational Equity | Education Equity/Expanded Learning | \$45,000.00 |
| 19-0525 | Pitney Bowes | Annual postage machine rental and maintenance agreement | 07/01/18 - 06/30/19 | Elk Grove High School | Unrestricted General Funds | \$746.28 |
| 19-0542 | PowerSchool | UT Professional Learning License and Subscription | 01/14/19 - 08/31/19 | CPL | Unrestricted General Funds | \$17,425.08 |
| 19-0357.1 | S.T.O.R.M. Program | Amendment for additional hours to extend contract to 5/31/19 \$3,750 in additional funds | 9/4/18- 5/31/19 | David Reese Elementary | Title I | \$32,450.00 |
| 19-0526 | Sierra Nevada Journeys Program | Family Science Night on 2/6/19 | 02/06/19 - 02/06/19 | Marion Mix Elementary School | Title I | \$400.00 |
| 19-0535 | Structured Sports Development A.S.S.I.S.T. | Provide instruction for character education and sports classes | 02/06/19 - 05/29/19 | Joseph Sims Elementary | Unrestricted General Funds | \$3,500.00 |
| 18-0233.2 | Syntex Global | Amendment to increase the contract by \$60,000 for a total of \$155,000 | 7/1/17- 6/30/19 | English Learner Services | Various | \$155,000.00 |

B. Terminated Items

| EGUSD Contract # | Agreement With | Services Provided | Term of Agreement | Department | Funding Source | Expense Amount |
|-------------------------|-----------------------|--------------------------|--------------------------|-------------------|-----------------------|-----------------------|
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