



Date: October 18, 2018
 To: Jorge A. Aguilar, Superintendent
 From: John Quinto, Chief Business Officer
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued July 1, 2018 through August 31, 2018

SERVICE AGREEMENTS

REGISTER NO.	VENDOR	DESCRIPTION	AMOUNT
SA19-00010	Parent Teacher Home Visit	7/1/18 – 6/30/19: Academic parent teacher team services during the 2018/19 school year.	\$73,600 Title I and General Funds
SA19-00011	Capitol Advisors Group, LLC	7/1/18 - 6/30/19: Consulting services to assist district in the preparation and filing of reimbursement claims for the cost of the mandate reimbursement process program.	\$29,000 General Funds
SA19-00022	Wallace Kuhl & Associates	7/11/18 – Completion of Services: Materials testing and special inspection services for the West Campus Core Academic Renovation project.	\$68,050 Measure Q Funds
SA19-00034	AMS.NET, Inc.	7/1/18 – Completion of Services: 350 hours of flex support to be used to install fiber optic cable at 20 sites.	\$80,500 Measure Q Funds
SA19-00035	MCF Construction	6/1/18 – Completion of Services: On-site inspection and oversight for technology, data cabling and wireless access point installation for the E-Rate 21 project.	\$68,670 Measure Q Funds
SA19-00037	Shoutpoint, Inc.	7/1/18 – 7/31/19: Infinite Campus integrated messaging platform annual renewal.	\$53,525 General Funds
SA19-00058	AMS.NET, Inc.	8/1/18 – 7/31/19: Pure Storage maintenance and support annual renewal.	\$21,418 General Funds
SA19-00066	Wallace Kuhl & Associates	7/1/18 – Completion of Services: Materials testing and special inspections services for the SCUSD Central Kitchen Phase 1 project.	\$58,505 Measure R Funds

SA19-00071	Laarni Gallardo, RN, B.S.N.	7/1/18 - 6/30/19: Act as Director of the Nursing Assistant and Vocational Nursing Programs at Charles A. Jones Career & Education Center.	\$85,800 Adult Education Funds
SA19-00075	Frontline Technologies Group	7/1/18 - 6/30/19: Absence and Substitute Management system subscription renewal.	\$26,791 General Funds
SA19-00090	Loy Mattison	7/1/18 – 6/30/19: Federal E-rate program coordination services as needed for the 2018/19 school year.	\$22,000 E-Rate Funds
SA19-00094	Eaton Interpreting Services	7/1/18 – 6/30/19: Interpreting services as needed to ensure effective communication with deaf, hard of hearing, or deaf-blind persons for the Risk Management Department.	\$20,000 General Funds
SA19-00107	Compuclaim, Inc.	7/1/18 - 6/30/19: Annual renewal of agreement for Medi-Cal Billing Option software.	\$76,100 Medi-Cal Funds
SA19-00108	San Joaquin County Office Of Education	7/1/18 - 6/30/19: Renewal of license agreement for Special Education Information System (SEIS) software used in formatting, updating, tracking, storing and reporting on Pupil Records, including Individualized Education Plans (IEPs).	\$47,288 Special Education Funds
SA19-00115	David Batts	7/1/18 – 6/30/19: Athletic trainer services for Rosemont High School for the 2018/19 school year.	\$27,000 General Funds
SA19-00121	Eaton Interpreting Services	7/1/18 – 6/30/19: Interpreting services as needed to ensure effective communication with deaf, hard of hearing, or deaf-blind persons for the Special Education Department.	\$39,375 Special Education Funds
SA19-00124	State Of California Department Of Rehabilitation	7/1/18 – 6/30/19: Transition Partnership Program matching funds. Partnership works to successfully transition high school students with disabilities into meaningful employment and/or post-secondary education.	\$67,277 Special Education Funds
SA19-00125	Document Tracking Services	9/22/18 – 9/22/19: Annual renewal for DTS software used to create, edit, update, print and track School Accountability Report Card, Single Plan for Student Achievement, Local Control and Accountability Plan and other documents.	\$24,525 General Funds
SA19-00127	Attendance Works	8/1/18 – Completion of Services: Consulting services to evaluate the nature and quality of the contributors to chronic absences, existing resources/infrastructure, and gaps to address the problem.	\$20,440 Learning Communities for School Success Program Funds

SA19-00139	HMC Architects	8/1/18 – Completion of Services: Provide architectural planning and programming services to identify the scope of the John F. Kennedy Core Academic Improvement project.	\$26,250 Measure Q Funds
SA19-00143	University Enterprises, Inc.	8/13/18 – 8/17/18: Summer Math Institute for teachers, presented by the California Math Project at CSU, Sacramento.	\$20,890 Title I Funds
SA19-00148	Foundation For California Community Colleges	7/1/18 – 6/30/19: Middle school and high school annual license renewal for California College Guidance Initiative’s CaliforniaColleges.edu website.	\$33,695 Title I Funds
SA19-00150	Runyon Saltzman, Inc.	8/16/18 – Completion of Services: Campaign management services, ad placement and production of collateral for the “Be Here” attendance campaign.	\$89,000 Learning Communities for School Success Program Funds
S19-00010	Sierra Foothills Academy	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$85,000 Special Education Funds
S19-00016	Villa Santa Maria	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$36,000 Special Education Funds
S19-00032	Theraplay, Inc.	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$70,000 Special Education Funds
S19-00033	Jane Johnson Speech Therapy	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$40,000 Special Education Funds
S19-00045	Jabbergym, Inc.	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$65,000 Special Education Funds
S19-00047	Therapeutic Language Clinic	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$55,000 Special Education Funds
S19-00049	Growing Healthy Children Therapy Services, Inc.	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$85,000 Special Education Funds
S19-00050	Northern California Children's Therapy Center	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$75,000 Special Education Funds

S19-00052	The Music Works	Master Contract for Non-Public School or Agency Services for the 2018/19 school year.	\$27,500 Special Education Funds
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