



## Request for BOE Approval of Agreement or MOU

Request to schedule Provider Services, Public Works, MOU or other Agreement for approval by the Board of Education. When there are costs to the District associated with an agreement, a requisition must be entered in Galaxy prior to submitting this form. Please keep in mind, BOE deadlines are three weeks out and holidays may affect these timelines.

Site: Special Education

Division: Special Education/Parkinson

Provider/Vendor Name: ADVANCED SCHOOL STAFFING

Representative Name: Seth Mukai

Email Address: smukai@gowithadvanced.com

Description of Services to be provided, include location and dates if applicable:

Agreement to provide supplemental staffing of a qualified contract Speech Language Pathologist and two speech language Clinical Fellows for the needs of District students.

Justification or Educational Benefit:

Speech Therapy staffing services

Will Service Provider/Vendor work around/or with students? ☒ Yes

During School Hours? ☒ Yes

Service Start Date: 08/07/2019

Service End Date: 06/05/2020

Type of Request: Agreement – New

Scheduled for BOE Approval: 11/26/2019

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0064415

PSUSD Agreement No. (Required for Amendments): C0003661

RCOE Agreement/MOU No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

Total Amount/New Total Amount:

\$116,775.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: Juana Cardenas

Date: 09/26/2019



## Request for BOE Approval of Agreement or MOU

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Site: Student Services

Division: Student Services/Kalisek

Provider/Vendor Name: AKOBEN LLC

Representative Name: Malik Muhammad

Email Address: admin@akoben.org

Description of Services to be provided, include location and dates if applicable:

Agreement to provide professional development and training at both Desert Hot Springs High School and Desert Springs Middle School.

Justification or Educational Benefit:

Professional development and targeted coaching to effectively build a positive student culture.

Will Service Provider/Vendor work around/or with students? Yes

During School Hours? Yes

Service Start Date: 08/01/2019

Service End Date: 06/30/2020

Type of Request: Agreement – New

Scheduled for BOE Approval: 11/26/2019

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source: 03-General Fund Unrestricted

Galaxy PR No.: R0065191

PSUSD Agreement No. (Required for Amendments): C0003668

RCOE Agreement/MOU No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

Total Amount/New Total Amount:

\$16,000.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Anne Kalisek*

Date: 10/07/2019



## Request for BOE Approval of Agreements for Facilities & Maintenance

Request for Board Approval of Agreements generated by Facilities or Maintenance. Galaxy Requisition must be entered prior to submitting form. BOE deadlines are 3 weeks out, holidays may affect timelines, **Purchasing needs at least one additional week to prepare necessary documents.**

Division: Maintenance & Operations/Shoemaker

Provider/Vendor Name: APPLE VALLEY COMMUNICATIONS  
INCORPORATED

Representative Name: Rhonda Gremer

Email Address: rgremer@avcsystems.com

Description of Services to be provided, include location and dates if applicable:

Agreement to provide services for the Smoke Detector System Replacement Project at James Workman Middle School.

Justification:

To repair fire alarm system

Will Services be with/around students? Yes

During School Hours? Yes

Service Start Date: 10/30/2019

Service End Date: 02/29/2020

Type of Request: New Agreement

Scheduled for BOE Approval: 11/26/2019

Approval Type: Ratification

Galaxy PR No.: R0066768

PSUSD Agreement No. (Required for Amendments): C0003682

Funding Source: 06 - General Fund Restricted

Contract Amount: \$ 10,140.00

Amendment No. 1 Approved

Amount: \$

Amendment No. 2 Approved

Amount: \$

Amendment No. 3 Approved

Amount: \$

**Total Amount/New Total Amount:** \$ 10,140.00

### Purchasing Services Use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Gregg Shoemaker*

10/30/2019



## Request for BOE Approval of Agreements for Facilities & Maintenance

Request for Board Approval of Agreements generated by Facilities or Maintenance. Galaxy Requisition must be entered prior to submitting form. BOE deadlines are 3 weeks out, holidays may affect timelines, **Purchasing needs at least one additional week to prepare necessary documents.**

Division: Maintenance & Operations/Shoemaker

Provider/Vendor Name: ARROW LIFT OF CALIFORNIA

Representative Name: Brent Louviere

Email Address: brent.louviere@arrowlift.com

Description of Services to be provided, include location and dates if applicable:

Agreement to provide services in connection with CUPCCAA Project No. G2020 to replace wheelchair lifts at Raymond Cree Middle School and Desert Hot Springs High School.

Justification:

State Regulatory compliance

Will Services be with/around students? Yes

During School Hours? Yes

Service Start Date: 11/06/2019

Service End Date: 06/30/2020

Type of Request: New CUPCCAA

Scheduled for BOE Approval: 11/26/2019

Approval Type: Ratification

Galaxy PR No.: R0066048

PSUSD Agreement No. (Required for Amendments): C0003663

Funding Source: 21 - Building Fund

Contract Amount: \$ 87,703.00

Amendment No. 1 Approved

Amount: \$

Amendment No. 2 Approved

Amount: \$

Amendment No. 3 Approved

Amount: \$

**Total Amount/New Total Amount:** \$ 87,703.00

### Purchasing Services Use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Gregg Shoemaker*

09/13/2019



## Request for BOE Approval of Agreement or MOU

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Site: Student Services

Division: Student Services/Kalisek

Provider/Vendor Name: CAMBIO GROUP CONSULTING, LLC

Representative Name: Dr. Marina Gillmore

Email Address: mgillmore@thecambiogroup.com

Description of Services to be provided, include location and dates if applicable:

Agreement to provide comprehensive, differentiated professional development and support for various District sites.

Justification or Educational Benefit:

To continue to build capacity for cultural proficiency and equity work that is sustainable, scalable, and job-embedded.

Will Service Provider/Vendor work around/or with students? ☒ Yes

During School Hours? ☒ Yes

Service Start Date: 07/01/2019

Service End Date: 06/30/2020

Type of Request: Agreement – New

Scheduled for BOE Approval: 11/26/2019

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source: 03-General Fund Unrestricted

Galaxy PR No.: R0066210

PSUSD Agreement No. (Required for Amendments): C0003680

RCOE Agreement/MOU No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

Total Amount/New Total Amount: \$92,912.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: Anne Kalisek

Date: 09/19/2019



## Request for BOE Approval of Agreements for Facilities & Maintenance

Request for Board Approval of Agreements generated by Facilities or Maintenance. Galaxy Requisition must be entered prior to submitting form. BOE deadlines are 3 weeks out, holidays may affect timelines, **Purchasing needs at least one additional week to prepare necessary documents.**

Division: Maintenance & Operations/Shoemaker

Provider/Vendor Name: KORD FIRE PROTECTION

Representative Name: Martha Rojas

Email Address: info@kordfire.com

Description of Services to be provided, include location and dates if applicable:

Agreement to provide services in connectin with CUPCCAA Project No. I2020 for Fire Sprinkler Repairs and Replacements at Desert Hot Springs High School and Rancho Mirage Elementary School.

Justification:

Replacement and repairs for compliance with Fire Department.

Will Services be with/around students? Yes

During School Hours? Yes

Service Start Date: 09/18/2019

Service End Date: 10/31/2019

Type of Request: New CUPCCAA

Scheduled for BOE Approval: 11/26/2019

Approval Type: Ratification

Galaxy PR No.: R0066176

PSUSD Agreement No. (Required for Amendments): C0003666

Funding Source: 06 - General Fund Restricted

Contract Amount: \$ 57,357.44

Amendment No. 1 Approved

Amount: \$

Amendment No. 2 Approved

Amount: \$

Amendment No. 3 Approved

Amount: \$

**Total Amount/New Total Amount:** \$ 57,357.44

### Purchasing Services Use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Gregg Shoemaker*

10/03/2019



## Request for BOE Approval of Agreement or MOU

Request to schedule Provider Services, Public Works, MOU or other Agreement for approval by the Board of Education. When there are costs to the District associated with an agreement, a requisition must be entered in Galaxy prior to submitting this form. Please keep in mind, BOE deadlines are three weeks out and holidays may affect these timelines.

Site: Special Education

Division: Special Education/Parkinson

Provider/Vendor Name: LEAF WING CENTER

Representative Name: John Lubbers

Email Address: jlubbers@leafwingcenter.org

Description of Services to be provided, include location and dates if applicable:

Amendment No. 2 to agreement to provide an additional behavior aide intervention (BIL) service and behavior aide supervision (BID) service for District Special Education student.

Justification or Educational Benefit:

Additional staffing needs for Special Education 1:1 aide and aide supervision for District student.

Will Service Provider/Vendor work around/or with students? Yes

During School Hours? Yes

Service Start Date: 05/01/2019

Service End Date: 06/30/2020

Type of Request: Amendment to Agreement

Scheduled for BOE Approval: 11/26/2019

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0066673

PSUSD Agreement No. (Required for Amendments): C0003605

RCOE Agreement/MOU No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$185,995.00

Total Amount/New Total Amount:

\$244,966.40

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 08/27/2019

Information presented to the BOE at that time:

Amendment No. 1 to agreement to provide behavior aide intervention (BIL) services and behavior aide supervision (BID) services for District Special Education students.

### Administrator Approval

Administrator: *Victoria Parkinson*

Date: 10/24/2019





## Request for BOE Approval of Agreements for Facilities & Maintenance

Request for Board Approval of Agreements generated by Facilities or Maintenance. Galaxy Requisition must be entered prior to submitting form. BOE deadlines are 3 weeks out, holidays may affect timelines, **Purchasing needs at least one additional week to prepare necessary documents.**

Division: Facilities/Arthur

Provider/Vendor Name: LIONAKIS

Representative Name: Steven Kendrick

Email Address: steven.kendrick@lionakis.com

Description of Services to be provided, include location and dates if applicable:

Amendment No. 2 to provide additional architectural and engineering services for the Rio Vista Elementary School Parking Lot Improvement Project.

Justification:

Parking lot improvement for safety of public, students and staff.

Will Services be with/around students? Yes

During School Hours? Yes

Service Start Date: 10/16/2017

Service End Date: 09/30/2020

Type of Request: Amendment to Agreement

Scheduled for BOE Approval: 11/26/2019

Approval Type: Ratification

Galaxy PR No.: R0066829

PSUSD Agreement No. (Required for Amendments): C0003227

Funding Source: 21 - Building Fund

Contract Amount: \$ 125,250.00

Amendment No. 1 Approved Increase Amount: \$ 17,230.00

Amendment No. 2 Approved Increase Amount: \$ 13,860.00

Amendment No. 3 Approved Amount: \$

**Total Amount/New Total Amount:** \$ 156,340.00

### Purchasing Services Use ONLY

Prior BOE Approval Date: 10/22/2019

Information presented to the BOE at that time:

Amendment No. 1 to provide additional architectural and engineering services with extension of the performance period for the Rio Vista Elementary School Parking Lot improvement Project.

### Administrator Approval

Administrator: *Julie Arthur*

11/04/2019





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Site: Educational Services

Division: Educational Services/Anglin

Provider/Vendor Name: MCCALLUM THEATRE

Representative Name: Meagan Van Dyke

Email Address: mvandyke@mccallum-theatre.org

Description of Services to be provided, include location and dates if applicable:

Agreement to provide professional development courses in aesthetic education for all of the District's fifth grade teachers, which also includes 1 culminating field trip to the McCallum Theatre.

Justification or Educational Benefit:

Educational Aesthetic Program

Will Service Provider/Vendor work around/or with students? Yes

During School Hours? Yes

Service Start Date: 08/01/2019

Service End Date: 05/31/2020

Type of Request: Agreement – New

Scheduled for BOE Approval: 11/26/2019

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0066779

PSUSD Agreement No. (Required for Amendments): C0003681

RCOE Agreement/MOU No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

Total Amount/New Total Amount:

\$30,200.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Barbara Anglin*

Date: 10/30/2019



## Request for BOE Approval of Agreement or MOU

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Site: Special Education

Division: Special Education/Parkinson

Provider/Vendor Name: PACIFIC AUDIOLOGICS

Representative Name: Liz Dorsett

Email Address: l.dorsett@industrialhearing.net

Description of Services to be provided, include location and dates if applicable:

Agreement to provide vision and hearing screening services to students at mandated grade levels District wide.

Justification or Educational Benefit:

Vision and hearing screening services

Will Service Provider/Vendor work around/or with students? ☒ Yes

During School Hours? ☒ Yes

Service Start Date: 08/01/2019

Service End Date: 06/30/2020

Type of Request: Agreement – New

Scheduled for BOE Approval: 11/26/2019

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0064889

PSUSD Agreement No. (Required for Amendments): C0003644

RCOE Agreement/MOU No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

Total Amount/New Total Amount:

\$47,000.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: Victoria Parkinson

Date: 07/12/2019



## Request for BOE Approval of Agreement or MOU

Request to schedule Provider Services, Public Works, MOU or other Agreement for approval by the Board of Education. When there are costs to the District associated with an agreement, a requisition must be entered in Galaxy prior to submitting this form. Please keep in mind, BOE deadlines are three weeks out and holidays may affect these timelines.

Site: Student Services

Division: Educational Services/Swize

Provider/Vendor Name: SCHOOL INNOVATIONS AND ACHIEVEMENTS INCORPORATED

Representative Name: Jeremy Lee

Email Address: jeremyl@sia-us.com

Description of Services to be provided, include location and dates if applicable:

Addendum to agreement language to include optional email notification as part of the Attention2Attendance (A2A) Software and Services provided to the District. There is no financial increase to the contract for the addition of the notification.

Justification or Educational Benefit:

Student Attendance Management

Will Service Provider/Vendor work around/or with students? No

During School Hours? No

Service Start Date: 10/24/2018

Service End Date: 06/30/2020

Type of Request: Amendment to Agreement

Scheduled for BOE Approval: 11/26/2019

Approval Type: Ratification

Funding Source: Not Applicable

Funding Source:

Galaxy PR No.: N/A

PSUSD Agreement No. (Required for Amendments): C0003459

RCOE Agreement/MOU No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$0.00

Total Amount/New Total Amount:

\$0.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 08/13/2019

Information presented to the BOE at that time:

Addendum to agreement language to include additional fields and provide additional aggregate level reporting on Special Education and Homeless selected data elements. There is no financial increase to the contract for additional information.

### Administrator Approval

Administrator: *Anne Kalisek*

Date: 10/21/2019



## Request for BOE Approval of Agreement or MOU

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Site: Student Services

Division: Student Services/Kalisek

Provider/Vendor Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM - BEHAVIORAL HEALTH

Representative Name: Tondra Hill

Email Address: ToHill@ruhealth.org

Description of Services to be provided, include location and dates if applicable:

Agreement to provide funding to the District for the implementation of the Care Solace Website Pilot Program.

Justification or Educational Benefit:

To provide students, parents, and staff with direct, personalized access to a system that has been designed to provide customized support services for those experiencing mental health and substance abuse issues.

Will Service Provider/Vendor work around/or with students? ☐ No

During School Hours?

☐ No

Service Start Date: 01/01/2020

Service End Date: 06/30/2020

Type of Request: Agreement – New

Scheduled for BOE Approval: 11/26/2019

Approval Type:

Other Agreement

Funding Source: Not Applicable - Revenue

Funding Source:

Galaxy PR No.: N/A

PSUSD Agreement No. (Required for Amendments): IN000159

RCOE Agreement/MOU No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

Total Amount/New Total Amount:

\$10,790.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: Anne Kalisek

Date: 10/04/2019