

## Request for BOE Approval of Agreement or MOU

Request to schedule agreement between a Vendor or Service Provider and the District for approval by the Board of Education. If there are costs to the District associated with the 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 as well.

Site: Vista Del Monte Elementary School PSUSD Division/Assist. Superintendent: Educational Services/Swize

Provider/Vendor Name: CALIFORNIA ASSOCIATION OF BILINGUAL EDUCATION (CABE)

Representative Name: Linda Hardman Greene Email Address: lhgdconsultant@gmail.com

Description of Services to be provided, including location if applicable:

Agreement to provide seven days of customized professional development in support of the Dual Language Immersion Program at Vista Del Monte Elementary School.

Justification or Educational Benefit:

Professional development.

Will services be provided with/around students? No During District Business Hours? Yes

Service Start Date: 08/05/2020 Service End Date: 06/04/2021 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/22/2020 Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0070175 PSUSD Agreement No. (Required for Amendments): C0003847

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 17,500.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Mike Swize*

Date: 08/17/2020



BOE0000526

## 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 will need at least one additional week to prepare necessary documents.**

PSUSD Division: Facilities Planning

Provider Name: EARTH SYSTEMS PACIFIC

Representative Name: Mark Houghton

Email Address: mhoughton@earthsystem.com

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

Geotechnical Services Agreement to provide materials testing and special inspections for marquee replacements at various school sites within the District.

Justification:

Testing and inspections.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/13/2020

Service End Date: 12/31/2020

Type of Request: New Agreement

Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Galaxy PR No.: R0070615

PSUSD Agreement No. (Required for Amendments): C0003849

Funding Source: 40-Special Reserve Fund for Capital Outlay Projects

Funding Source:

Contract Amount: \$ 29,131.00

Amendment No. 1 Approved

Amount: \$

Amendment No. 2 Approved

Amount: \$

Amendment No. 3 Approved

Amount: \$

Amendment No. 4 Approved

Amount: \$

Amendment No. 5 Approved

Amount: \$

Amendment No. 6 Approved

Amount: \$

**Total Amount/New Total Amount: \$ 29,131.00**

### Purchasing Services Use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Submitted by Director of Facilities Planning

Signature:

*JULIE ARTHUR*



## 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 will need at least one additional week to prepare necessary documents.**

PSUSD Division: Maintenance & Operations      Provider Name: INTEGRITY BUILDERS WEST INCORPORATED

Representative Name: Robert E. Wales      Email Address: rob@integritybuilderswest.com

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

Agreement to provide removal and replacement of concrete sidewalk at Palm Springs High School; services in conjunction with awarded RFQ No. 20-03; Innovation Project Types and Applications.

Justification:

General safety and to provide a cooler concrete surface area.

Will Services be with/around students? No      During District Business Hours? Yes

Service Start Date: 08/10/2020      Service End Date: 08/31/2020      Type of Request: New Agreement

Scheduled for BOE Approval: 09/22/2020      Approval Type: Ratification

Galaxy PR No.: R0070496      PSUSD Agreement No. (Required for Amendments): C0003842

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 11,965.00

Amendment No. 1 Approved      Amount: \$

Amendment No. 2 Approved      Amount: \$

Amendment No. 3 Approved      Amount: \$

Amendment No. 4 Approved      Amount: \$

Amendment No. 5 Approved      Amount: \$

Amendment No. 6 Approved      Amount: \$

**Total Amount/New Total Amount: \$ 11,965.00**

### Purchasing Services Use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Submitted by Director of Maintenance & Operations

Signature:

*Gregg Shoemaker*



BOE0000531

## 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 will need at least one additional week to prepare necessary documents.**

PSUSD Division: Facilities Planning

Provider Name: JM JUSTUS FENCE COMPANY

Representative Name: Daniel Justus

Email Address: jmjustusfence@msn.com

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

Agreement to provide fencing and a video intercom system at Agua Caliente Elementary School's main entrance to the Early Childhood Education area per CUPCCAA Bid No. 20-21-01.

Justification:

For student safety.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/10/2020

Service End Date: 10/30/2020

Type of Request: New CUPCCAA

Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Galaxy PR No.: R0070639

PSUSD Agreement No. (Required for Amendments): C0003808

Funding Source: 21-Building Fund

Funding Source:

Contract Amount: \$ 18,563.00

Amendment No. 1 Approved

Amount: \$

Amendment No. 2 Approved

Amount: \$

Amendment No. 3 Approved

Amount: \$

Amendment No. 4 Approved

Amount: \$

Amendment No. 5 Approved

Amount: \$

Amendment No. 6 Approved

Amount: \$

**Total Amount/New Total Amount: \$ 18,563.00**

### Purchasing Services Use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Submitted by Director of Facilities Planning

Signature:

*JULIE ARTHUR*



BOE0000533

## 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 will need at least one additional week to prepare necessary documents.**

PSUSD Division: Facilities Planning

Provider Name: JM JUSTUS FENCE COMPANY

Representative Name: Daniel Justus

Email Address: jmjustusfence@msn.com

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

Agreement to provide fencing and a video intercom system at Bubbling Wells Elementary School's main entrance to the Early Childhood Education area per CUPCCAA Bid No. 20-21-01.

Justification:

For student safety.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/10/2020

Service End Date: 10/30/2020

Type of Request: New CUPCCAA

Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Galaxy PR No.: R0070655

PSUSD Agreement No. (Required for Amendments): C0003808

Funding Source: 40-Special Reserve Fund for Capital Outlay Projects

Funding Source:

Contract Amount: \$ 30,814.00

Amendment No. 1 Approved

Amount: \$

Amendment No. 2 Approved

Amount: \$

Amendment No. 3 Approved

Amount: \$

Amendment No. 4 Approved

Amount: \$

Amendment No. 5 Approved

Amount: \$

Amendment No. 6 Approved

Amount: \$

**Total Amount/New Total Amount: \$ 30,814.00**

### Purchasing Services Use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Submitted by Director of Facilities Planning

Signature:

*JULIE ART HUR*



BOE0000534

## 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 will need at least one additional week to prepare necessary documents.**

PSUSD Division: Facilities Planning

Provider Name: JM JUSTUS FENCE COMPANY

Representative Name: Daniel Justus

Email Address: jmjustusfence@msn.com

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

Agreement to provide fencing and a video intercom system at Cathedral City Elementary School's main entrance to the Early Childhood Education area per CUPCCAA Bid No. 20-21-01.

Justification:

For student safety.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/10/2020

Service End Date: 10/30/2020

Type of Request: New CUPCCAA

Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Galaxy PR No.: R0070654

PSUSD Agreement No. (Required for Amendments): C0003808

Funding Source: 40-Special Reserve Fund for Capital Outlay Projects

Funding Source:

Contract Amount: \$ 23,085.00

Amendment No. 1 Approved

Amount: \$

Amendment No. 2 Approved

Amount: \$

Amendment No. 3 Approved

Amount: \$

Amendment No. 4 Approved

Amount: \$

Amendment No. 5 Approved

Amount: \$

Amendment No. 6 Approved

Amount: \$

**Total Amount/New Total Amount: \$ 23,085.00**

### Purchasing Services Use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Submitted by Director of Facilities Planning

Signature:

*JULIE ART HUR*



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Site: Risk Management

PSUSD Division/Assist. Superintendent: Risk Management/Brunelle

Provider/Vendor Name: KEENAN &amp; ASSOCIATES

Representative Name: Brent Chavez

Email Address: bchavez1@keenan.com

Description of Services to be provided, including location if applicable:

Amendment No. 3 to Agreement for the administration of run-off claims.

Justification or Educational Benefit:

Annual Administration Services.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 07/01/2016 Service End Date: 06/30/2021 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0069697

PSUSD Agreement No. (Required for Amendments): C0002934

Provider/Vendor Agreement No.: 30333

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$ 599,900.00

Total Amount/New Total Amount:

\$ 734,750.00

**FOR PURCHASING SERVICES USE ONLY**

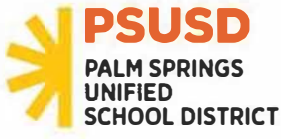
Prior BOE Approval Date: 08/13/2019

Information presented to the BOE at that time:

Amendment No. 2 to agreement for the administration of run-off claims.

**Administrator Approval**Administrator: *Renee Brunelle*

Date: 08/19/2020



## Request for BOE Approval of Agreement or MOU

Request to schedule agreement between a Vendor or Service Provider and the District for approval by the Board of Education. If there are costs to the District associated with the 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 as well.

Site: Educational Services

PSUSD Division/Assist. Superintendent: Educational Services/Swize

Provider/Vendor Name: KID-GRIT, LLC

Representative Name: Julia Gabor

Email Address: julia@kid-grit.com

Description of Services to be provided, including location if applicable:

Agreement to provide 11 virtual training sessions covering a variety of topics for school site staff District wide.

Justification or Educational Benefit:

Professional development.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 08/11/2020 Service End Date: 09/10/2020 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0070530

PSUSD Agreement No. (Required for Amendments): C0003853

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 11,000.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Mike Swize*

Date: 08/11/2020





## Request for BOE Approval of Agreement or MOU

Request to schedule agreement between a Vendor or Service Provider and the District for approval by the Board of Education. If there are costs to the District associated with the 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 as well.

Site: Educational Services

PSUSD Division/Assist. Superintendent: Educational Services/Arnold

Provider/Vendor Name: KIMBERLY M. DENNIS

Representative Name: Kim Dennis

Email Address: kimberlydennis123@gmail.com

Description of Services to be provided, including location if applicable:

Agreement to provide 116 days of professional development services through virtual or on-site delivery methods with a focus in Mathematics to all elementary schools (Grades K-2) in the District with the exception of Cielo Vista Charter.

Justification or Educational Benefit:

Professional development focused on how students learn Mathematics through developing number sense, and best practices for student and teacher thinking.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2020

Service End Date: 06/30/2021

Type of Request: Agreement – New

Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Galaxy PR No.: R0069846

PSUSD Agreement No. (Required for Amendments): C0003857

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 255,600.00

**FOR PURCHASING SERVICES USE ONLY**

Prior BOE Approval Date:

Information presented to the BOE at that time:

**Administrator Approval**Administrator: *Mark Arnold*

Date: 07/02/2020



## Request for BOE Approval of Agreement or MOU

Request to schedule agreement between a Vendor or Service Provider and the District for approval by the Board of Education. If there are costs to the District associated with the 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 as well.

Site: Educational Services

PSUSD Division/Assist. Superintendent: Educational Services/Arnold

Provider/Vendor Name: MICHELLE MCKENZIE

Representative Name: Michelle McKenzie

Email Address: michellemckenzie123@gmail.com

Description of Services to be provided, including location if applicable:

Agreement to provide 108 days of professional development services through virtual or on-site delivery methods with a focus in Mathematics to all elementary schools (Grades 3-5) in the District with the exception of Cielo Vista Charter.

Justification or Educational Benefit:

Professional development focused on how students learn Mathematics through developing number sense, and best practices for student and teacher thinking.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2020

Service End Date: 06/30/2021

Type of Request: Agreement – New

Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Galaxy PR No.: R0069850

PSUSD Agreement No. (Required for Amendments): C0003834

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 234,900.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Mark Arnold*

Date: 07/02/2020



## Request for BOE Approval of Agreement or MOU

Request to schedule agreement between a Vendor or Service Provider and the District for approval by the Board of Education. If there are costs to the District associated with the 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 as well.

Site: Educational Services

PSUSD Division/Assist. Superintendent: Educational Services/Keullian

Provider/Vendor Name: M.N.R.J.M. INCORPORATED

Representative Name: Jodi Hussey

Email Address: jodi@eliteschools.edu

Description of Services to be provided, including location if applicable:

Agreement to provide cosmetology instruction to District students for the PSUSD Cosmetology Program.

Justification or Educational Benefit:

Cosmetology instruction for District students.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2020 Service End Date: 06/30/2021 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0069998

PSUSD Agreement No. (Required for Amendments): C0003813

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 60,000.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Deanna Keullian*

Date: 07/13/2020



BOE0000524

## 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 will need at least one additional week to prepare necessary documents.**

PSUSD Division: Facilities Planning

Provider Name: PBK ARCHITECTS INCORPORATED

Representative Name: Gilbert Baez

Email Address: gilbert.baez@pbk.com

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

Architectural Services Agreement to provide school design deficiency study and replacement concept services for Bubbling Wells Elementary School.

Justification:

Architectural studies and services.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/14/2020

Service End Date: 06/30/2021

Type of Request: New

Agreement Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Galaxy PR No.: R0070513

PSUSD Agreement No. (Required for Amendments): C0003843

Funding Source: 21-Building Fund

Funding Source:

Contract Amount: \$ 27,750.00

Amendment No. 1 Approved

Amount: \$

Amendment No. 2 Approved

Amount: \$

Amendment No. 3 Approved

Amount: \$

Amendment No. 4 Approved

Amount: \$

Amendment No. 5 Approved

Amount: \$

Amendment No. 6 Approved

Amount: \$

**Total Amount/New Total Amount: \$ 27,750.00**

### Purchasing Services Use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Submitted by Director of Facilities Planning

Signature:

*JULIE ARTHUR*



## 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 will need at least one additional week to prepare necessary documents.**

PSUSD Division: Maintenance & Operations

Provider Name: R&R ROOFING & WATERPROOFING  
INCORPORATED

Representative Name: Jasso Raul

Email Address: menifeeroofing@yahoo.com

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

Agreement to provide roof repairs to the Administration Building at James Workman Middle School per CUPCCAA Project No. A2021.

Justification:

Necessary repairs to maintain building.

Will Services be with/around students? No

During District Business Hours? Yes

Service Start Date: 07/02/2020

Service End Date: 08/02/2020

Type of Request: New CUPCCAA

Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Galaxy PR No.: R0069679

PSUSD Agreement No. (Required for Amendments): C0003798

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 32,120.00

Amendment No. 1 Approved

Amount: \$

Amendment No. 2 Approved

Amount: \$

Amendment No. 3 Approved

Amount: \$

Amendment No. 4 Approved

Amount: \$

Amendment No. 5 Approved

Amount: \$

Amendment No. 6 Approved

Amount: \$

**Total Amount/New Total Amount: \$ 32,120.00**

### Purchasing Services Use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Submitted by Director of Maintenance & Operations

Signature:

*Gregg Shoemaker*



## Request for BOE Approval of Agreement or MOU

Request to schedule agreement between a Vendor or Service Provider and the District for approval by the Board of Education. If there are costs to the District associated with the 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 as well.

Site: Early Childhood Education PSUSD Division/Assist. Superintendent: Early Childhood Education/Acosta

Provider/Vendor Name: RIVERSIDE COUNTY OFFICE OF EDUCATION

Representative Name: JoAnne Louer Email Address: jlouer@rcoe.us

Description of Services to be provided, including location if applicable:

Agreement to provide for the delegation of program operations in connection with the District Head Start program.

Justification or Educational Benefit:

To ensure comprehensive services are provided to all families in the program.

Will services be provided with/around students? Yes During District Business Hours? Yes

Service Start Date: 09/01/2020 Service End Date: 08/31/2021 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/22/2020 Approval Type: Ratification

Funding Source: Not Applicable - Revenue

Funding Source:

Galaxy PR No.: N/A PSUSD Agreement No. (Required for Amendments): IN000170

Provider/Vendor Agreement No.: C1007789

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 3,257,041.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Myra Acosta*

Date: 08/19/2020



## Request for BOE Approval of Agreement or MOU

Request to schedule agreement between a Vendor or Service Provider and the District for approval by the Board of Education. If there are costs to the District associated with the 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 as well.

Site: Early Childhood Education PSUSD Division/Assist. Superintendent: Early Childhood Education/Acosta

Provider/Vendor Name: RIVERSIDE COUNTY OFFICE OF EDUCATION

Representative Name: JoAnne Louer Email Address: jlouer@rcoe.us

Description of Services to be provided, including location if applicable:

Agreement to provide funding to the District for the Federal Head Start/Early Head Start Programs and to establish reporting responsibilities, hours of operation and child to staff ratios.

Justification or Educational Benefit:

To ensure comprehensive services are provided to all families in the ECE programs.

Will services be provided with/around students? Yes During District Business Hours? Yes

Service Start Date: 09/01/2020 Service End Date: 08/31/2021 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/22/2020 Approval Type: Ratification

Funding Source: Not Applicable - Revenue

Funding Source:

Galaxy PR No.: N/A PSUSD Agreement No. (Required for Amendments): IN000169

Provider/Vendor Agreement No.: C1007865

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 345,870.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Myra Acosta*

Date: 08/14/2020





## Request for BOE Approval of Agreement or MOU

Request to schedule agreement between a Vendor or Service Provider and the District for approval by the Board of Education. If there are costs to the District associated with the 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 as well.

Site: Student Services

PSUSD Division/Assist. Superintendent: Student Services/Kalisek

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

Representative Name: Debbie Plascencia

Email Address: dplascencia@ruhealth.org

Description of Services to be provided, including location if applicable:

Memorandum of Understanding between the County of Riverside and the District to collaborate on student educational and training programs and related activities pursuant to Comprehensive Suicide Prevention and Awareness Programs.

Justification or Educational Benefit:

Student assistance.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2020 Service End Date: 06/30/2021 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/22/2020

Approval Type: Other Agreement

Funding Source: Not Applicable

Funding Source:

Galaxy PR No.: N/A

PSUSD Agreement No. (Required for Amendments): OC000169

Provider/Vendor Agreement No.: 21-009

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 0.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: Anne Kalisek

Date: 08/13/2020





BOE0000527

## 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 will need at least one additional week to prepare necessary documents.**

PSUSD Division:Facilities Planning

Provider Name: STAPLEDON ENTERPRISES INCORPORATED

Representative Name: Mark Stapledon

Email Address: sisinspctn@gmail.com

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

Agreement to provide DSA inspection services for marquee projects District wide.

Justification:

For DSA compliance.

Will Services be with/around students? No

During District Business Hours? No

Service Start Date: 08/18/2020

Service End Date: 12/31/2020

Type of Request:New Agreement

Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Galaxy PR No.: R0070616

PSUSD Agreement No. (Required for Amendments): C0003848

Funding Source: 40-Special Reserve Fund for Capital Outlay Projects

Funding Source:

Contract Amount: \$ 20,280.00

Amendment No. 1 Approved

Amount: \$

Amendment No. 2 Approved

Amount: \$

Amendment No. 3 Approved

Amount: \$

Amendment No. 4 Approved

Amount: \$

Amendment No. 5 Approved

Amount: \$

Amendment No. 6 Approved

Amount: \$

**Total Amount/New Total Amount: \$ 20,280.00**

### Purchasing Services Use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Submitted by Director of Facilities Planning

Signature:

*JULIE ARTHUR*



## Request for BOE Approval of Agreement or MOU

Request to schedule agreement between a Vendor or Service Provider and the District for approval by the Board of Education. If there are costs to the District associated with the 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 as well.

Site: Special Education

PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: WESTED

Representative Name: Dona Mienders

Email Address: [dmeinde@wested.org](mailto:dmeinde@wested.org)

Description of Services to be provided, including location if applicable:

Amendment No. 2 to agreement for the addition of virtual meetings with a date extension to the terms of service.

Justification or Educational Benefit:

Virtual meeting services. There is no increased monetary cost associated with this amendment. Allocated funds currently on the contract purchase order that were not billed against due to COVID-19 quarantine restrictions will be used to cover the services during 2020/2021.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 11/15/2019 Service End Date: 06/30/2021 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 09/22/2020

Approval Type: Ratification

Funding Source: Not Applicable

Funding Source:

Galaxy PR No.: N/A

PSUSD Agreement No. (Required for Amendments): C0003704

Provider/Vendor Agreement No.: C-00017245

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$ 53,000.00

Total Amount/New Total Amount: \$ 53,000.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 07/28/2020

Information presented to the BOE at that time:

Amendment No. 1 to agreement for the addition of virtual meetings with a date extension to the terms of service.

### Administrator Approval

Administrator: *Victoria Parkinson*

Date: 08/27/2020



## Request for BOE Approval of Agreement or MOU

Request to schedule agreement between a Vendor or Service Provider and the District for approval by the Board of Education. If there are costs to the District associated with the 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 as well.

Site: Educational Services

PSUSD Division/Assist. Superintendent: Educational Services/Kovats

Provider/Vendor Name: OPHELIA PROJECT

Representative Name: Susan Francis

Email Address: susanfrancis@jkfoundation.org

Description of Services to be provided, including location if applicable:

Memorandum of Understanding for consultant services to coordinate and manage Ophelia Project sessions at the following schools: Desert Springs Middle School, Painted Hills Middle School, Raymond Cree Middle School, Desert Hot Springs High School, Palm Springs High School, and Rancho Mirage High School.

Justification or Educational Benefit:

Teen mentoring program for District students.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2020 Service End Date: 06/30/2021 Type of Request: MOU – New

Scheduled for BOE Approval: 09/22/2020

Approval Type: Other Agreement

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0070562

PSUSD Agreement No. (Required for Amendments): C0003854

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 70,000.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Simone Kovats*

Date: 08/12/2020