



RBA22-0000004

## 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: Health Services

PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: VYTRAC HEALTH INCORPORATED

Representative Name: Sammy Blivaiss

Email Address: sammy@vytrac.com

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

Amendment No. 3 to agreement to provide continued medical providers and medical assistants on a per diem basis for summer school and ESY coverage of CARES Room spaces.

Justification or Educational Benefit:

Continued medical staffing services for District CARES Rooms.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 11/09/2020 Service End Date: 07/30/2021 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074158

PSUSD Agreement No. (Required for Amendments): C0003965

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$ 487,278.50

Total Amount/New Total Amount:

\$ 572,903.70

**FOR PURCHASING SERVICES USE ONLY**

Prior BOE Approval Date: 06/22/2021

Information presented to the BOE at that time:

Amendment No. 2 to agreement for the purpose of paying invoicing received for the COVID-19 Testing Program.

**Administrator Approval**Administrator: *Vikki Parkinson*

Date: 06/10/2021



RBA22-0000005

## 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: Health Services

PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: VYTRAC HEALTH INCORPORATED

Representative Name: Sammy Blivaiss

Email Address: sammy@vytrac.com

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

Amendment No. 1 to agreement to cover estimated expenses for the COVID-19 Testing Program during the months of June through December, 2021.

Justification or Educational Benefit:

COVID-19 PCR and Antigen Rapid testing.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 03/01/2021 Service End Date: 12/31/2021 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074586

PSUSD Agreement No. (Required for Amendments): C0004045

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$ 90,788.00

Total Amount/New Total Amount:

\$ 505,148.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 06/22/2021

Information presented to the BOE at that time:

Agreement to provide qualified medical contract staffing, PCR and Antigen-rapid administration kits, processing, reporting, results and appointment settings for a COVID-19 Testing Program.

### Administrator Approval

Administrator: Vikki Parkinson

Date: 06/10/2021



BOE22-0000021

## 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@earthsystems.com

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

Amendment No. 1 to Geotechnical Service Agreement for the Palm Springs High School Seismic Modernization Project.

Justification:

Mandated additional testing and assessment.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 04/01/2020 Service End Date: 06/30/2022 Type of Request: Amendment to Agreement

Scheduled for BOE Approval: 07/27/2021 Approval Type: Ratification

Galaxy PR No.: R0075117 PSUSD Agreement No. (Required for Amendments): C0003729

Funding Source: 21-Building Fund

Funding Source:

Contract Amount: \$ 408,067.50

Amendment No. 1 Approved Amount: \$ 77,041.00

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: \$ 485,108.50**

### Purchasing Services Use ONLY

Prior BOE Approval Date: 03/24/2020

Information presented to the BOE at that time:

Agreement to provide geotechnical services for the Palm Springs High School Seismic Modernization Project.

Submitted by Director of Facilities Planning

Signature: *Julie Arthur*

MO



## 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: DESERT SANDS UNIFIED SCHOOL DISTRICT

Representative Name: Michael Schulze

Email Address: michael.schulze@desertsands.us

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

Memorandum of Understanding to provide educational services for District students under the DHH Program.

Justification or Educational Benefit:

Reimbursement for District DHH Program students being provided services at DSUSD.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/03/2022 Type of Request: MOU – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074569

PSUSD Agreement No. (Required for Amendments): C0004054

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 432,036.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

--

### Administrator Approval

Administrator: Victoria Parkinson

Date: 06/07/2021



RBA22-0000030

## 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: Business Services

PSUSD Division/Assist. Superintendent: Business Services/Murray

Provider/Vendor Name: ATKINSON ANDELSON LOYA RUUD &amp; ROMO

Representative Name: Michelle Needham

Email Address: mneedham@aalrr.com

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

Agreement to provide legal services for Business Services, Student Services, Human Resources (general and negotiations), Purchasing, Security, Special Education, and Educational Services.

Justification or Educational Benefit:

Annual legal services.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source: 06-General Fund Restricted

Galaxy PR No.: R0074811

PSUSD Agreement No. (Required for Amendments): C0004079

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 345,000.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Brian J. Murray*

Date: 06/28/2021

SJ



RBA22-0000006

## 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: Educational Services/Kovats

Provider/Vendor Name: LAKEMARY CENTER INCORPORATED

Representative Name: Lisa Metzger

Email Address: Lisa.Metzger@lakemary.org

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

Agreement to provide residential and educational support services for a District Special Education student.

Justification or Educational Benefit:

Enhanced classroom support and residential services.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074402

PSUSD Agreement No. (Required for Amendments): C0004056

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 319,770.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Simone Kovats*

Date: 06/11/2021

SJ





RBA22-0000008

## 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: Supplemental Intervention PSUSD Division/Assist. Superintendent: Educational Services/Arnold

Provider/Vendor Name: FEV TUTOR INCORPORATED

Representative Name: Parisa Moradi Email Address: parisa.m@fevtutor.com

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

Agreement to provide 1:1 virtual tutoring services District wide for students in Grades 6th through 12th.

Justification or Educational Benefit:

Supplemental intervention tutoring and test preparation in ELA, Math, Science and Social Science.

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

Service Start Date: 07/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021 Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074711 PSUSD Agreement No. (Required for Amendments): C0004058

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 286,000.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Mark Arnold*

Date: 06/14/2021 SJ



RBA22-0000031

## 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: Business Services

PSUSD Division/Assist. Superintendent: Business Services/Murray

Provider/Vendor Name: FAGEN FRIEDMAN &amp; FULFROST, LLP

Representative Name: Melendy Butler

Email Address: Contracts@f3law.com

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

Agreement to provide legal services for the District Administration, Superintendent's Office and Special Education-NPS matters.

Justification or Educational Benefit:

Annual legal services.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source: 06-General Fund Restricted

Galaxy PR No.: R0074959

PSUSD Agreement No. (Required for Amendments): C0004080

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 270,000.00

**FOR PURCHASING SERVICES USE ONLY**

Prior BOE Approval Date:

Information presented to the BOE at that time:

**Administrator Approval**Administrator: *Brian J. Murray*

Date: 06/28/2021 SJ





RBA22-0000023

## 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/Keulian

Provider/Vendor Name: GRADUATION ALLIANCE INCORPORATED

Representative Name: Beth Baenen

Email Address: beth.baenen@graduationalliance.com

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

Amendment No. 1 to agreement to include Addendum No. 2 as it pertains to additional educational opportunities for District students during the summer months.

Justification or Educational Benefit:

Additional services to assist District students who have not met high school graduation requirements.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 10/14/2020 Service End Date: 08/31/2021 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074904

PSUSD Agreement No. (Required for Amendments): C0003884

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$ 250,000.00

Total Amount/New Total Amount:

\$ 264,700.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 10/13/2020

Information presented to the BOE at that time:

California Independent Study Agreement to provide educational opportunities for eligible District students in grades 6-12 who are working toward course credits through the Student Reengagement Program.

### Administrator Approval

Administrator: Deanna Keulian

Date: 06/24/2021

SJ



RBA22-0000003

## 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: Education Technology

PSUSD Division/Assist. Superintendent: ETIS/Carr

Provider/Vendor Name: CSM CONSULTING INCORPORATED

Representative Name: David Cichella

Email Address: dcichella@csmcntral.com

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

Amendment No. 6 to agreement covering the E-Rate online document management software license for Fiscal Year 2020/2021.

Justification or Educational Benefit:

E-Rate compliance for District funding.

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: 07/27/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0074633

PSUSD Agreement No. (Required for Amendments): C0003010

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$ 216,594.10

Total Amount/New Total Amount:

\$ 218,330.50

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 08/11/2020

Information presented to the BOE at that time:

Amendment No. 5 to agreement covering E-Rate applications and support for Fiscal Year 2020/2021.

### Administrator Approval

Administrator: *William Carr*

Date: 06/10/2021



RBA22-0000021

## 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: CALIFORNIA PSYCHCARE INCORPORATED

Representative Name: Dr. Judith Cohen

Email Address: dr.jcohen@calpsychcare.com

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

Master Contract to provide direct behavior intervention services and behavior intervention aide supervision services for two District Special Education students.

Justification or Educational Benefit:

Contract staffing services.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074881

PSUSD Agreement No. (Required for Amendments): C0004091

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 154,555.40

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: Victoria Parkinson

Date: 07/08/2021

SJ

**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: SEESAW

Representative Name: Nicole Bowler

Email Address: Nicole@seesaw.com

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

Agreement to provide Seesaw computer license to all District students and asynchronous professional development for staff.

Justification or Educational Benefit:

To encourage student creativity, feedback and enable meaningful learning.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/30/2024 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074298

PSUSD Agreement No. (Required for Amendments): C0004051

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 132,000.00

**FOR PURCHASING SERVICES USE ONLY**

Prior BOE Approval Date:

Information presented to the BOE at that time:

**Administrator Approval**

Administrator: Mark Arnold

Date: 06/04/2021



RBA21-0000378

## 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/Meusel

Provider/Vendor Name: CARE SOLACE

Representative Name: Daniel Schwartz

Email Address: daniel@caresolace.org

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

Agreement to provide online treatment options for various types of mental health for use by staff, students and their parents.

Justification or Educational Benefit:

Provides coordination of services by connecting Authorized users to Mental Health Treatment providers for staff, students and parents.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/30/2023 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0073743

PSUSD Agreement No. (Required for Amendments): C0004048

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 93,789.00

**FOR PURCHASING SERVICES USE ONLY**

Prior BOE Approval Date:

Information presented to the BOE at that time:

**Administrator Approval**

Administrator: Anne Kalisek

Date: 04/23/2021



RBA22-0000015

## 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: THE SCHOOLHOUSE PROJECT

Representative Name: Kristopher Tom

Email Address: Kristopher@theschoolhouseproject.com

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

Agreement to provide 45 days of on-site or Zoom video-based sessions of professional development and workshops for K-5 instructional staff and leadership.

Justification or Educational Benefit:

Professional development for 15 elementary sites to meet District wide student achievement goals and to elevate Common Core ELA instruction with Smarter-Balanced rigor and Gradual Release of Teaching and Learning.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Approval

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074794

PSUSD Agreement No. (Required for Amendments): C0004064

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 90,000.00

**FOR PURCHASING SERVICES USE ONLY**

Prior BOE Approval Date:

Information presented to the BOE at that time:

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

Date: 06/16/2021

SJ





BOE22-0000018

## 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: FLORIC POLYTECH INCORPORATED

Representative Name: Brent Strait      Email Address: brent.floric@gmail.com

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

Agreement to provide services for the District Wide Playground Feasibility Study Project.

Justification:

For student health and safety.

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

Service Start Date: 07/06/2021      Service End Date: 08/31/2021      Type of Request: New Agreement

Scheduled for BOE Approval: 07/27/2021      Approval Type: Ratification

Galaxy PR No.: R0074949      PSUSD Agreement No. (Required for Amendments): C0004075

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 74,800.00

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: \$ 74,800.00**

### 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*

MO



RBA22-0000038

## 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: ORENDA EDUCATION

Representative Name: Genny Cadena

Email Address: genny@OrendaEd.org

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

Agreement to provide Orenda Achievement Specialists to the District for administrative coaching, academic support and administrative technical assistance for District level leaders.

Justification or Educational Benefit:

Partnership plan 2021/2022.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0075027

PSUSD Agreement No. (Required for Amendments): C0004085

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 73,125.00

**FOR PURCHASING SERVICES USE ONLY**

Prior BOE Approval Date:

Information presented to the BOE at that time:

**Administrator Approval**Administrator: *Simone Kovats*

Date: 07/02/2021 SJ



BOE22-0000005

## 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: ORBACH HUFF &amp; HENDERSON LLP

Representative Name: Glenn Gould

Email Address: ggould@ohhlegal.com

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

Agreement to provide legal services to cover: General Facilities; Surplus Properties; Developer Fees; Palm Springs High School Seismic Project; 500 Building Project at Desert Learning Academy; MOD Projects-Phase 1; Solar Projects at Rio Vista Elementary and Mount San Jacinto High School.

Justification:

Legal services for the Facilities Planning & Development Department.

Will Services be with/around students? No

During District Business Hours? Yes

Service Start Date: 07/01/2021

Service End Date: 06/30/2022

Type of Request: New Agreement

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Galaxy PR No.: R0074482

PSUSD Agreement No. (Required for Amendments):

C0004061

Funding Source: 03-General Fund Unrestricted

Funding Source: 25-Capital Facilities Fund

Funding Source: 40-Special Reserve Fund for

Funding Source: 21-Building Fund

Capital Outlay Projects

Contract Amount: \$ 55,000.00

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: \$ 55,000.00**

### 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*

SJ



BOE0000619

## 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: AVIDEX INDUSTRIES, LLC

Representative Name: Irene Ashton      Email Address: [iashton@avidex.com](mailto:iashton@avidex.com)

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

Agreement to provide five outdoor rittal cabinets at the following sites: Bubbling Wells Elementary School, Vista Del Monte Elementary School and Mt. San Jacinto Continuation School. Equipment and installation services to be provided as per CUPCCAA Project No. A2022.

Justification:

Upgrade to existing rittal cabinets at sites.

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

Service Start Date: 07/12/2021      Service End Date: 03/10/2022      Type of Request: New CUPCCAA

Scheduled for BOE Approval: 07/27/2021      Approval Type: Ratification

Galaxy PR No.: R0074445      PSUSD Agreement No. (Required for Amendments): C0004050

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 48,751.00

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: \$ 48,751.00**

### 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*



RBA22-0000027

## 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: Health Services

PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: BIO-ACOUSTICAL CORPORATION

Representative Name: Dianne Doyle

Email Address: Dianne@bio-acoustical.com

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

Agreement to provide vision and hearing screening services to students District wide.

Justification or Educational Benefit:

Services to be provided for students at mandated grade levels.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/04/2021 Service End Date: 05/31/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Approval

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0074942

PSUSD Agreement No. (Required for Amendments): C0004074

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 46,800.00

**FOR PURCHASING SERVICES USE ONLY**

Prior BOE Approval Date:

Information presented to the BOE at that time:

**Administrator Approval**

Administrator: Victoria Parkinson

Date: 06/27/2021



RBA22-0000019

## 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: Nutrition Services

PSUSD Division/Assist. Superintendent: Nutrition Services/Bruce

Provider/Vendor Name: AZIZ FARMS

Representative Name: Mark Tadros

Email Address: tadros.mark@gmail.com

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

Agreement to provide support services as needed for student meal service distribution to Nutrition Services' Central Kitchen Facility.

Justification or Educational Benefit:

Support services for meal distribution to the Nutrition Services Central Kitchen Facility.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 06/21/2021 Service End Date: 07/31/2021 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 13-Cafeteria Special Revenue Fund

Funding Source:

Galaxy PR No.: R0074820

PSUSD Agreement No. (Required for Amendments): C0004070

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 45,000.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Stephanie Bruce*

Date: 06/21/2021

LM





RBA22-0000028

## 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: MARSHA BORING

Representative Name: Marsha Boring

Email Address: marshaboring@gmail.com

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

Agreement to provide 45 days of administrative coaching support services to designated District principals.

Justification or Educational Benefit:

Administrative coaching support services.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0074948

PSUSD Agreement No. (Required for Amendments): C0004082

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 45,000.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Simone Kovats*

Date: 06/29/2021

SJ



BOE22-0000004

## 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 &amp; Operations

Provider Name: SIEMENS INDUSTRY INCORPORATED

Representative Name: Steven Hainzer

Email Address: steven.hainzer@siemens.com

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

Agreement to provide services for the District Wide HVAC Automation Services Project.

Justification:

To maintain and service HVAC system controls.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2021

Service End Date: 06/30/2022

Type of Request: New Agreement

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Galaxy PR No.: R0074575

PSUSD Agreement No. (Required for Amendments): C0004068

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 42,700.00

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: \$ 42,700.00

### Purchasing Services Use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Submitted by Director of Maintenance &amp; Operations

Signature: *Gregg Shoemaker*

MO



RBA22-0000013

## 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: CABA

Representative Name: Andrea Gonzalez

Email Address: andrea@gocabe.org

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

Memorandum of Understanding to provide expert consultation to present 16 days of customized professional development in support of the Dual Language Program at Vista Del Monte Elementary School and Raymond Cree Middle School.

Justification or Educational Benefit:

Consulting and coaching support to dual language teachers and staff.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0074788

PSUSD Agreement No. (Required for Amendments): C0004067

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 40,000.00

**FOR PURCHASING SERVICES USE ONLY**

Prior BOE Approval Date:

Information presented to the BOE at that time:

**Administrator Approval**

Administrator: Mark Arnold

Date: 06/16/2021

SJ



## 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: Risk Management

PSUSD Division/Assist. Superintendent: Risk Management/Brunelle

Provider/Vendor Name: AMERICAN FIDELITY ADMINISTRATIVE SERVICES, LLC

Representative Name: Kim Bruggeman

Email Address: Kim.Bruggeman@americanfidelity.com

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

Agreement to provide consulting services and software for the Affordable Care Act (ACA) Employer Reporting and for Time and Eligibility Services.

Justification or Educational Benefit:

Annual reporting services for Risk Management.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0074344

PSUSD Agreement No. (Required for Amendments): C0004057

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 35,010.40

**FOR PURCHASING SERVICES USE ONLY**

Prior BOE Approval Date:

Information presented to the BOE at that time:

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

Date: 06/02/2021



BOE0000615

## 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: STANCO SIGNAGE SYSTEMS INCORPORATED

Representative Name: Tyler Curtis      Email Address: tyler@stancosignage.com

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

Agreement to provide signage removal and replacement at Desert Springs Middle School as per CUPCCAA Project No. I2021.

Justification:

To remove and replace signage at DSMS

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

Service Start Date: 07/08/2021      Service End Date: 09/08/2021      Type of Request: New CUPCCAA

Scheduled for BOE Approval: 07/27/2021      Approval Type: Ratification

Galaxy PR No.: R0074113      PSUSD Agreement No. (Required for Amendments): C0004022

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 30,651.17

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: \$ 30,651.17**

### 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*



BOE22-0000019

## 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: ATKINSON ANDELSON LOYA RUUD & ROMO

Representative Name: Michelle Needham

Email Address: mneedham@aalrr.com

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

Agreement to provide legal services associated with general facilities and Developer Fees.

Justification:

Annual legal services.

Will Services be with/around students? No

During District Business Hours? Yes

Service Start Date: 07/01/2021

Service End Date: 06/30/2022

Type of Request: New Agreement

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Galaxy PR No.: R0074480

PSUSD Agreement No. (Required for Amendments): C0004081

Funding Source: 03-General Fund Unrestricted

Funding Source:

Contract Amount: \$ 30,000.00

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: \$ 30,000.00

### 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

SJ





BOE22-0000007

## 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: RELIABLE TREE WORKS INCORPORATED

Representative Name: Richard Romero      Email Address: reliabletreeworksinc@gmail.com

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

Agreement to provide palm tree trimming services District wide as per CUPCCAA Project No. B2022.

Justification:

Annual trimming services.

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

Service Start Date: 07/12/2021      Service End Date: 08/14/2021      Type of Request: New CUPCCAA

Scheduled for BOE Approval: 07/27/2021      Approval Type: Ratification

Galaxy PR No.: R0074770      PSUSD Agreement No. (Required for Amendments): C0004062

Funding Source: 03-General Fund Unrestricted

Funding Source:

Contract Amount: \$ 29,913.00

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: \$ 29,913.00**

### 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*

SJ



RBA22-0000017

## 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: Painted Hills Middle School

PSUSD Division/Assist. Superintendent: Educational Services/Kovats

Provider/Vendor Name: WESTED

Representative Name: Yael Brown

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

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

Amendment No. 1 to agreement to provide two additional months of coaching and professional development services.

Justification or Educational Benefit:

Professional development services extended at no additional cost to the District.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 01/01/2021 Service End Date: 08/31/2021 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Funding Source: Not Applicable

Funding Source:

Galaxy PR No.: N/A

PSUSD Agreement No. (Required for Amendments): C0003975

Provider/Vendor Agreement No.: C-00017961

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$ 19,800.00

Total Amount/New Total Amount:

\$ 0.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 01/12/2021

Information presented to the BOE at that time:

Agreement to provide six days of virtually delivered coaching and professional development in regards to the development of a cohesive site wide multi-tiered system to improve alignment of supports and services for all students.

### Administrator Approval

Administrator: *Simone Kovats*

Date: 06/18/2021 SJ

**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 professional development and training services for District wide staff at the middle and high school levels.

Justification or Educational Benefit:

Professional development.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/18/2021 Service End Date: 12/15/2021 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Approval

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074532

PSUSD Agreement No. (Required for Amendments): C0004053

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 18,250.00

**FOR PURCHASING SERVICES USE ONLY**

Prior BOE Approval Date:

Information presented to the BOE at that time:

**Administrator Approval**Administrator: *Mike SWIZE*

Date: 06/08/2021



BOE22-0000003

## 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: WESTERN ENVIRONMENTAL & SAFETY  
TECHNOLOGIES

Representative Name: David Christy

Email Address: gowestdc@msn.com

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

Agreement to provide asbestos sampling services for the Della S. Lindley Elementary School Modernization project.

Justification:

Sampling for safety reasons.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/30/2022 Type of Request: New Agreement

Scheduled for BOE Approval: 07/27/2021 Approval Type: Ratification

Galaxy PR No.: R0074755 PSUSD Agreement No. (Required for Amendments): C0004066

Funding Source: 21-Building Fund

Contract Amount: \$ 15,340.00

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: \$ 15,340.00

### 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*

MO



BOE22-0000008

## 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: EIDE BAILLY LLP

Representative Name: Brian C. Ruff

Email Address: bruff@eidebailly.com

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

Agreement to provide audit services as it pertains to the District Non-Financial Hardship Project numbers 55/67173-00-001 for Desert Hot Springs High School CTE REAL Academy building and 55/67173-00-003 for Desert Hot Springs High School CTE PSAcademy building.

Justification:

Audit Services for Office of Public School Construction (OPSC) compliance.

Will Services be with/around students? No

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 06/30/2023 Type of Request: New Agreement

Scheduled for BOE Approval: 07/27/2021 Approval Type: Ratification

Galaxy PR No.: R0074818 PSUSD Agreement No. (Required for Amendments): C0004077

Funding Source: 25-Capital Facilities Fund

Funding Source:

Contract Amount: \$ 15,000.00

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: \$ 15,000.00

### 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*

SJ



RBA22-0000040

## 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: Cielo Vista Charter School

PSUSD Division/Assist. Superintendent: Educational Services/Kovats

Provider/Vendor Name: SCHOLASTIC INCORPORATED

Representative Name: Marsha Lafferty

Email Address: mlafferty@scholastic.com

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

Agreement to provide four professional development sessions on Guided Reading and Accountable Literacy for all teaching staff.

Justification or Educational Benefit:

Professional development sessions to assist teachers in instructional methods to improve student literacy skills.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/18/2021 Service End Date: 09/01/2021 Type of Request: Agreement – New

Scheduled for BOE Approval: 07/27/2021

Approval Type: Approval

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074950

PSUSD Agreement No. (Required for Amendments): C0004087

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 11,996.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Simone Kovats*

Date: 07/08/2021 SJ





BOE22-0000006

## 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 DEPENDABLE CONSTRUCTION  
Representative Name: Rosemary Padilla      Email Address: INCORPORATED  
estimating@rdpconstinc.com

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

Agreement to provide ceramic floor repair services for the Cathedral City Elementary School Kitchen Refrigerator Floor Project.

Justification:

Safety issues.

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

Service Start Date: 07/19/2021      Service End Date: 07/23/2021      Type of Request: New Agreement

Scheduled for BOE Approval: 07/27/2021      Approval Type: Ratification

Galaxy PR No.: R0074760      PSUSD Agreement No. (Required for Amendments): C0004069

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 11,800.00

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: \$ 11,800.00**

### 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*

MO



BOE0000620

## 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: PYRO-COMM SYSTEMS INCORPORATED

Representative Name: Ernie KnustGraichen      Email Address: [eknust@pyrocomm.com](mailto:eknust@pyrocomm.com)

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

Agreement to provide fire inspection services at Rancho Mirage High School.

Justification:

Mandated services by the fire department.

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

Service Start Date: 06/07/2021      Service End Date: 08/03/2021      Type of Request: New Agreement

Scheduled for BOE Approval: 07/27/2021      Approval Type: Ratification

Galaxy PR No.: R0074453      PSUSD Agreement No. (Required for Amendments): C0004047

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 11,550.00

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: \$ 11,550.00**

### 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*



BOE22-0000013

**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 &amp; Operations

Provider Name: APPLE VALLEY COMMUNICATIONS  
INCORPORATION

Representative Name: Rhonda Gremer

Email Address: rgremer@avcsystems.com

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

Agreement to provide annual fire alarm inspection services at Palm Springs High School.

Justification:

For safety reasons.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2021

Service End Date: 09/30/2021

Type of Request: New Agreement

Scheduled for BOE Approval: 07/27/2021

Approval Type: Ratification

Galaxy PR No.: R0074907

PSUSD Agreement No. (Required for Amendments): C0004072

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 10,800.00

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: \$ 10,800.00****Purchasing Services Use ONLY**

Prior BOE Approval Date:

Information presented to the BOE at that time:

Submitted by Director of Maintenance &amp; Operations

Signature: *Gregg Shoemaker*

MO



RBA22-0000032

## 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: Special Education/Parkinson

Provider/Vendor Name: COUNTY OF RIVERSIDE DEPARTMENT OF PUBLIC HEALTH

Representative Name: Debbie Plascencia

Email Address: dplascencia@ruhealth.org

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

Amendment No. 1 to 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/Educational Training Program.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2020 Service End Date: 06/30/2022 Type of Request: MOU – Amendment

Scheduled for BOE Approval: 07/27/2021

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: \$ 0.00

Total Amount/New Total Amount: \$ 0.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 09/22/2020

Information presented to the BOE at that time:

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.

### Administrator Approval

Administrator: Victoria Parkinson

Date: 06/29/2021



RBA22-0000022

## 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: FIRST 5 RIVERSIDE

Representative Name: Jennifer Beggs Email Address: jbeggs@rcoe.us

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

Memorandum of Understanding between the County of Riverside and the District to implement a comprehensive quality rating system and to support defined elements of quality improvement in early childhood learning settings across Riverside County.

Justification or Educational Benefit:

To ensure quality standards and teaching for Early Childhood Education students.

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

Service Start Date: 07/01/2021 Service End Date: 06/30/2022 Type of Request: MOU – New

Scheduled for BOE Approval: 07/27/2021 Approval Type: Ratification

Funding Source: Not Applicable

Funding Source:

Galaxy PR No.: N/A PSUSD Agreement No. (Required for Amendments): OC000179

Provider/Vendor Agreement No.: N/A **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: Myra Acosta

Date: 06/28/2021