

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: Student Services/Meusel

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:

Agreement to provide contact tracing and reporting services District wide.

Justification or Educational Benefit:

COVID-19 contact tracing support services.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/24/2021 Service End Date: 02/24/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0075901

PSUSD Agreement No. (Required for Amendments): C0004136

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 698,600.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator ApprovalAdministrator: *Laura Meusel*

Date: 08/20/2021

SJ



Request for BOE Approval of Agreement or MOU

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Site: Special Education

PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: LEAF WING CENTER

Representative Name: John Lubbers

Email Address: jlubbers@leafwingcenter.org

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

Master Agreement to provide direct behavior intervention services, behavior intervention aide supervision services and a registered behavior therapist (RBT) to District students as per Individual Services Agreements (ISAs).

Justification or Educational Benefit:

Staffing services as per ISAs and in-home support per settlement agreement.

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: 09/14/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074908

PSUSD Agreement No. (Required for Amendments): C0004139

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 605,540.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: Victoria Parkinson

Date: 08/12/2021 SJ



BOE22-0000037

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: REED FAMILY ENTERPRISES INCORPORATED

Representative Name: Mike Reed

Email Address: rfeinc@live.com

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

Agreement to provide administrative office additions for Special Education staff at the District Administration Center per CUPCCAA Bid No. 21-22-02.

Justification:

Offices for staff expansion.

Will Services be with/around students? No

During District Business Hours? Yes

Service Start Date: 08/16/2021

Service End Date: 11/30/2021

Type of Request: New CUPCCAA

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Galaxy PR No.: R0075539

PSUSD Agreement No. (Required for Amendments): C0004097

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

Funding Source:

Contract Amount: \$ 178,000.00

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: \$ 178,000.00

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*

MQ



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Site: Educational Services

PSUSD Division/Assist. Superintendent: Educational Services/Keulian

Provider/Vendor Name: COACHELLA VALLEY UNIFIED SCHOOL DISTRICT

Representative Name: Jereme Weischedel

Email Address: jereme.weischedel@cvusd.us

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

Memorandum of Understanding between Palm Springs Unified School District and Coachella Valley Adult School (CVAS) to provide adult educational services on PSUSD District campuses.

Justification or Educational Benefit:

For collaborative adult educational services provided through Coachella Valley Unified School District.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/15/2021 Service End Date: 06/30/2022 Type of Request: MOU – New

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Funding Source: 11-Adult Education Fund

Funding Source:

Galaxy PR No.: R0075515

PSUSD Agreement No. (Required for Amendments): C0004127

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 150,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Deanna Keulian*

Date: 07/28/2021

SJ



BOE22-0000031

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: ADVANCED CONCRETE TECHNOLOGIES

Representative Name: Jeff York

Email Address: yorkindustrial619@gmail.com

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

Agreement to provide services for the Trip Hazard Removal Project-Group 4 at Agua Caliente Elementary School, Cathedral City Elementary School, Raymond Cree Middle School and Rancho Mirage High School. Services are in conjunction with awarded RFQ 20-03; Innovation Project Types and Applications.

Justification:

Concrete and asphalt repair for safety reasons.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/23/2021

Service End Date: 08/31/2021

Type of Request: New Agreement

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Galaxy PR No.: R0075369

PSUSD Agreement No. (Required for Amendments): C0004105

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 133,375.00

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: \$ 133,375.00

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*

LM



Request for BOE Approval of Agreement or MOU

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Site: Special Education

PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: STEPHANIE ROSALES

Representative Name: Stephanie Rosales

Email Address: stephanie@cvlighthouse.com

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

Agreement to provide qualified behavior aide intervention (BIL) services and behavior aide supervision (BID) services for the District Special Education Department.

Justification or Educational Benefit:

Staffing services as per Individual Services Agreements (ISAs).

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: 09/14/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074925

PSUSD Agreement No. (Required for Amendments): C0004140

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 83,170.72

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: Victoria Parkinson

Date: 07/27/2021

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/Anglin

Provider/Vendor Name: DAVID W. GREEN

Representative Name: David W. Green

Email Address: dwgreen22@hotmail.com

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

Agreement to provide the Musical Theatre University (MTU) After School Program for the District as the Executive and Artistic Director. Program held at Rancho Mirage High School for Grades 9-12 and at Rancho Mirage Elementary School for Grades 1-8.

Justification or Educational Benefit:

Art enrichment program.

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: 09/14/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0075689

PSUSD Agreement No. (Required for Amendments): C0004135

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 79,200.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Barbara Anglin*

Date: 08/16/2021



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: Purchasing Services

PSUSD Division/Assist. Superintendent: Business Services/Murray

Provider/Vendor Name: CONSTRUCTION PLANNING & MANAGEMENT CORPORATION

Representative Name: Amir Birjandi

Email Address: amir@cpmcorp.us

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

Agreement to provide administrative and document support services for the procurement of Public Works and facilities projects.

Justification or Educational Benefit:

To assist with Public Works training for staff and manual creation.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/16/2021 Service End Date: 03/01/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0075585

PSUSD Agreement No. (Required for Amendments): C0004125

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 74,903.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Brian J Murray*

Date: 08/11/2021



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: Nellie N Coffman Middle School PSUSD Division/Assist. Superintendent: Educational Services/Keulian

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 30 days of professional development services either through Zoom video-based or physical in-house sessions of "Aligning Common Core Instruction to Smarter Balanced Assessment Rigor" for ELA, Social Science and Science instructional staff.

Justification or Educational Benefit:

To further the classroom practices centered around DOK, critical thinking, and supporting CAASPP, ELA, Social Science, and Science.

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

Service Start Date: 09/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/14/2021 Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0075395 PSUSD Agreement No. (Required for Amendments): C0004119

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 Keulian*

Date: 08/06/2021



BOE22-0000039

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: DESERT CONCEPTS CONSTRUCTION
INCORPORATED

Representative Name: Luz Mendez

Email Address: mail@desertconcepts.net

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

Agreement to provide tree planting and irrigation at Bella Vista, Bubbling Wells, Cabot Yerxa, Julius Corsini, and Two Bunch Palms Elementary Schools per CUPCAA Project No. C2022.

Justification:

Site beautification.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/16/2021 Service End Date: 10/15/2021 Type of Request: New Agreement

Scheduled for BOE Approval: 09/14/2021 Approval Type: Ratification

Galaxy PR No.: R0075702 PSUSD Agreement No. (Required for Amendments): C0004106

Funding Source: 21-Building Fund

If over \$1M original BOE date:

Funding Source:

Contract Amount: \$ 55,113.75

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: \$ 55,113.75

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*

MQ

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Site: Cielo Vista Charter School

PSUSD Division/Assist. Superintendent: Educational Services/Whiteman

Provider/Vendor Name: FRANKLIN COVEY

Representative Name: Stephanie Wenzel

Email Address: stephanie.wenzel@franklincovey.com

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

Agreement to provide the Leader in Me Program which includes educational coaching professional development with materials and a school wide annual membership for continued services during the term of the agreement.

Justification or Educational Benefit:

Training sessions with materials to improve teacher effectiveness and efficiency.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/01/2021 Service End Date: 07/31/2024 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Funding Source: 09-Charter Schools Special Revenue Fund

Funding Source:

Galaxy PR No.: R0074426

PSUSD Agreement No. (Required for Amendments): C0004120

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 50,330.96

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Simone Kovats*

Date: 07/23/2021

SJ



BOE22-0000028

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: BAKER NOWICKI DESIGN STUDIO LLP

Representative Name: Brian Leonard

Email Address: bleonard@bndesignstudio.com

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

Agreement to provide architectural services for the office addition and computer lab conversion at Bella Vista Elementary School.

Justification:

Additional office space .

Will Services be with/around students? No

During District Business Hours? Yes

Service Start Date: 07/26/2021

Service End Date: 11/29/2021

Type of Request: New Agreement

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Galaxy PR No.: R0075229

PSUSD Agreement No. (Required for Amendments): C0004088

Funding Source: 25-Capital Facilities Fund

Funding Source:

Contract Amount: \$ 37,500.00

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: \$ 37,500.00

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*

MQ

Request for BOE Approval of Agreement or MOU

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Site: Sunny Sands Elementary School PSUSD Division/Assist. Superintendent: Educational Services/Whiteman

Provider/Vendor Name: JSR FAMILY THERAPY INCORPORATED

Representative Name: Julie Reynolds

Email Address: jreynoldsmft@gmail.com

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

Agreement to provide 70 days of school mental health counseling services for students, parents, teachers and staff.

Justification or Educational Benefit:

Counseling services and support.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/30/2021 Service End Date: 06/03/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0075802

PSUSD Agreement No. (Required for Amendments): C0004134

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 30,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Jessica Whiteman*

Date: 08/16/2021

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: Painted Hills Middle School PSUSD Division/Assist. Superintendent: Educational Services/Keulian

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 to school site staff and three half-day Kid-Grit student assemblies.

Justification or Educational Benefit:

Professional development and student engagement assemblies.

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

Service Start Date: 07/28/2021 Service End Date: 05/27/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/14/2021 Approval Type: Ratification

Funding Source: 06-General Fund Restricted If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0075282 PSUSD Agreement No. (Required for Amendments): C0004126

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 25,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

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Administrator Approval

Administrator: *Deanna Keulian*

Date: 08/18/2021 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/Whiteman

Provider/Vendor Name: HEINEMANN

Representative Name: Cherie Bartlett

Email Address: cherie.bartlett@heinemann.com

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

Agreement to provide two, three day on-site professional development seminars on the Fountas & Pinnell Leveled Literacy Intervention System for Grades K-2.

Justification or Educational Benefit:

Professional development.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 09/02/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0075777

PSUSD Agreement No. (Required for Amendments): C0004133

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 19,200.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator ApprovalAdministrator: *Jessica Whiteman*

Date: 08/13/2021 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: Early Childhood Education

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

Provider/Vendor Name: SHAW INTERGRATED SOLUTIONS

Representative Name: Rashsean Carter

Email Address: rahsean.carter@shawinc.com

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

Agreement to provide removal and replacement of flooring for the Early Childhood Education State Preschool Program at the Two Bunch Palms Elementary campus.

Justification or Educational Benefit:

Flooring needs for ECE program.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 07/29/2021 Service End Date: 12/31/2021 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0075540

PSUSD Agreement No. (Required for Amendments): C0004122

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 16,876.88

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Myra Acosta*

Date: 07/29/2021

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/Ellis

Provider/Vendor Name: DIAMOND JANITORIAL

Representative Name: Hector Rodriguez

Email Address: Hector.r@diamondjanitorialservices.com

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

Agreement to provide schoolwide deep cleaning and disinfecting services at St. Theresa Catholic School.

Justification or Educational Benefit:

For COVID-19 compliance.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/14/2021 Service End Date: 08/22/2021 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0075571

PSUSD Agreement No. (Required for Amendments): C0004124

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 16,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: Denise Ellis

Date: 08/10/2021



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: ACADEMIC HEALTHPLANS INCORPORATED

Representative Name: Maureen Schlimgen Email Address: maureen.schlimgen@ahpcare.com

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

Agreement to provide insurance services in accordance with the Academic Health Plan Champion Concussion Care program for student athletes.

Justification or Educational Benefit:

Annual concussion care insurance program.

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: 09/14/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0075471

PSUSD Agreement No. (Required for Amendments): C0004137

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 15,817.50

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Renee Brunelle*

Date: 08/24/2021

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: Landau Elementary School PSUSD Division/Assist. Superintendent: Educational Services/Whiteman

Provider/Vendor Name: CIALI STUDIOS

Representative Name: Charlie Ciali

Email Address: charliepsca@gmail.com

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

Agreement to provide Art lessons for grades kindergarten through fifth grade.

Justification or Educational Benefit:

To provide students with an Art Enrichment Program.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/17/2021 Service End Date: 05/24/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0075504

PSUSD Agreement No. (Required for Amendments): C0004117

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 15,600.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Jessica Whiteman*

Date: 08/09/2021

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: Early Childhood Education

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

Provider/Vendor Name: GDL BEST CONTRACTORS INCORPORATED

Representative Name: Bridge Leon

Email Address: gdlconst@msn.com

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

Agreement to provide services related to the installation of District provided touchless faucets at various Early Childhood Education sites.

Justification or Educational Benefit:

To remove and replace existing faucets due to COVID-19 health concerns.

Will services be provided with/around students? Yes

During District Business Hours? Yes

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

Scheduled for BOE Approval: 09/14/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0075525

PSUSD Agreement No. (Required for Amendments): C0004123

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 14,900.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Myra Acosta*

Date: 08/09/2021



BOE22-0000036

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: SPORT BUILD / SPORT STRIPING LLC

Representative Name: Jeff Thompson Email Address: Jeff@sportbuild.com

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

Agreement to provide soft-surface repair for the rubber soft-play surface at Cabot Yerxa Elementary School.

Justification:

To correct safety hazards.

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

Service Start Date: 08/13/2021 Service End Date: 08/30/2021 Type of Request: New Agreement

Scheduled for BOE Approval: 09/14/2021 Approval Type: Ratification

Galaxy PR No.: R0075529 PSUSD Agreement No. (Required for Amendments): C0004111

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 14,500.00

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: \$ 14,500.00

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*

LM



BOE22-0000038

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: DESERT CONCEPTS CONSTRUCTION
INCORPORATED

Representative Name: Luz Mendez

Email Address: mail@desertconcepts.net

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

Agreement to provide remodel services for additional office space at Cielo Vista Charter School.

Justification:

Remodel for additional support staff.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/09/2021 Service End Date: 10/29/2021 Type of Request: New Agreement

Scheduled for BOE Approval: 09/14/2021 Approval Type: Ratification

Galaxy PR No.: R0075581 PSUSD Agreement No. (Required for Amendments): C0004131

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

Funding Source:

Contract Amount: \$ 14,350.00

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: \$ 14,350.00

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*

LM

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: BARTLETT ELECTRIC INCORPORATED

Representative Name: Shawn Bartlett Email Address: shawn.bartlett@gmail.com

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

Agreement to provide an electrical feed for the new HVAC at Bubbling Wells Elementary School, Rooms A and B.

Justification:

Electrical services required for new HVAC.

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

Service Start Date: 08/23/2021 Service End Date: 09/30/2021 Type of Request: New Agreement

Scheduled for BOE Approval: 09/14/2021 Approval Type: Ratification

Galaxy PR No.: R0075898 PSUSD Agreement No. (Required for Amendments): C0004138

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 11,611.56

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: \$ 11,611.56

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