

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: 3CHORDS INCORPORATED DBA THERAPY TRAVELERS

Representative Name: Julie Reynolds

Email Address: jreynolds@therapytravelers.com

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

Agreement to provide supplemental staffing for three qualified contract Speech Language Pathologist Assistants (SLPAs) and one qualified contract Speech Language Pathologist (SLP) for the needs of District students.

Justification or Educational Benefit:

Speech therapy staffing services.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/02/2021 Service End Date: 06/03/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 10/12/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0075359

PSUSD Agreement No. (Required for Amendments): C0004143

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 411,750.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator ApprovalAdministrator: *Victoria Parkinson*

Date: 07/20/2021

SJ



Request for BOE Approval of Agreement or MOU

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Site: Educational Services

PSUSD Division/Assist. Superintendent: Educational Services/Keulian

Provider/Vendor Name: SOLUTION TREE

Representative Name: Ashley Lowers

Email Address: ashley.lowers@solutiontree.com

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

Purchase Agreement for onsite professional development and project administration services to the following District Sites: Cathedral City High School, Desert Hot Springs High School, Palm Springs High School, Rancho Mirage High School, Mt. San Jacinto Continuation High School and the Desert Learning Academy. Services may be delivered virtually, if necessary.

Justification or Educational Benefit:

Professional development.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 09/08/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 10/12/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0076234

PSUSD Agreement No. (Required for Amendments): C0004157

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 286,200.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Deanna Keulian*

Date: 09/13/2021 SJ

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Site: Special Education

PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: THERAPY TRAVELERS, LLC DBA THERAPY TRAVELERS

Representative Name: Julie Reynolds

Email Address: jreynolds@therapytravelers.com

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

Agreement to provide supplemental staffing for two qualified contract Speech Language Pathologist Assistants (SLPAs) for the needs of District students.

Justification or Educational Benefit:

Speech therapy staffing services.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/04/2021 Service End Date: 06/03/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 10/12/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0075361

PSUSD Agreement No. (Required for Amendments): C0004141

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 192,150.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator ApprovalAdministrator: *Victoria Parkinson*

Date: 07/20/2021

SJ



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Site: Special Education

PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: MAXIM HEALTHCARE STAFFING SERVICES INCORPORATED

Representative Name: Christine Wiltse

Email Address: chwiltse@maxhealth.com

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

Agreement to provide supplemental staffing for a qualified contract Speech Language Pathologist (SLP) for the needs of District students.

Justification or Educational Benefit:

Speech therapy staffing services.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/02/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 10/12/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0075454

PSUSD Agreement No. (Required for Amendments): C0004121

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 123,525.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: Victoria Parkinson

Date: 07/23/2021

SJ



BOE22-0000042

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: MARLIN DOLINSKY

Representative Name: Marlin Dolinsky

Email Address: marlin@dolinsky.com

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

Agreement to provide material science, assessment, advice, oversight and administration services for necessary asphalt, concrete repairs and replacement projects at various school sites District wide.

Justification:

To facilitate concrete replacement and other surface trip hazards.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 09/10/2021

Service End Date: 02/01/2022

Type of Request: New Agreement

Scheduled for BOE Approval: 10/12/2021

Approval Type: Ratification

Galaxy PR No.: R0075928

PSUSD Agreement No. (Required for Amendments): C0004152

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 64,500.00

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: \$ 64,500.00

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*

MQ



BOE22-0000046

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: ROC RIGGING INCORPORATED

Representative Name: Matt Talley

Email Address: matt@rocrig.com

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

Agreement to provide theater rigging repairs, inspection and certification at Desert Hot Springs High School based on prior inspection.

Justification:

Required repairs for code compliance.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 09/20/2021

Service End Date: 10/31/2021

Type of Request: New Agreement

Scheduled for BOE Approval: 10/12/2021

Approval Type: Ratification

Galaxy PR No.: R0076146

PSUSD Agreement No. (Required for Amendments): C0004146

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 48,879.00

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: \$ 48,879.00

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*

MQ



Request for BOE Approval of Agreement or MOU

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Site: Business Services

PSUSD Division/Assist. Superintendent: Business Services/Murray

Provider/Vendor Name: COOPERATIVE STRATEGIES, LLC

Representative Name: Larry Ferchaw

Email Address: lferchaw@coopstrategies.com

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

Agreement to provide consultant services for the assessment and potential adjustments of trustee voting areas based on 2020 Census reporting.

Justification or Educational Benefit:

Redistricting as per 2020 Census results.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 10/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 10/12/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0076256

PSUSD Agreement No. (Required for Amendments): C0004158

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 20,725.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Brian J Murray*

Date: 09/15/2021 SJ

Request for BOE Approval of Agreement or MOU

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Site: Risk Management

PSUSD Division/Assist. Superintendent: Risk Management/Brunelle

Provider/Vendor Name: RENE'S AQUATICS

Representative Name: Rene Hickey

Email Address: info@renesaquatics.com

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

Agreement to provide adult, child and infant CPR, Automated External Defibrillator (AED) and Basic First Aid courses to District staff.

Justification or Educational Benefit:

To train employees in CPR, AED operation and basic first aid.

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: 10/12/2021

Approval Type: Ratification

Funding Source: 67-Self-Insurance Fund

Funding Source:

Galaxy PR No.: R0074340

PSUSD Agreement No. (Required for Amendments): C0004055

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 20,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: Renee Brunelle

Date: 06/10/2021



BOE22-0000049

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: KORD FIRE PROTECTION

Representative Name: Liliana Rueda

Email Address: info@kordfire.com

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

Agreement to provide emergency repairs for an underground leak in the fire sprinkler system at Bella Vista Elementary School.

Justification:

Repair of leak.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 09/20/2021

Service End Date: 10/01/2021

Type of Request: New Agreement

Scheduled for BOE Approval: 10/12/2021

Approval Type: Ratification

Galaxy PR No.: R0076330

PSUSD Agreement No. (Required for Amendments): C0004162

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 13,500.00

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: \$ 13,500.00

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*

MQ



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Site: Educational Services

PSUSD Division/Assist. Superintendent: Educational Services/Anglin

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 making experiences for the following: Fourth, fifth, and middle school grade levels at the Desert Learning Academy for a period of eight months and ninth through eleventh grade students at Edward L. Wenzlaff Education Center for a period of 10 months.

Justification or Educational Benefit:

Art Enrichment Program for students to apply artistic processes and skills, using a variety of media to communicate meaning and intent in original works of art.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/10/2021 Service End Date: 05/31/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 10/12/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0075684

PSUSD Agreement No. (Required for Amendments): C0004132

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 10,440.00

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

SJ



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Site: Educational Services

PSUSD Division/Assist. Superintendent: Educational Services/Arnold

Provider/Vendor Name: TEACHER CREATED MATERIALS

Representative Name: Brendan Ryan

Email Address: Bryan@tcompub.com

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

Agreement to provide five 90-minute virtually delivered sessions facilitated by a CLR Coach on Strategies for Culturally & Linguistically Responsive Teaching & Learning: Binder Study.

Justification or Educational Benefit:

Professional development.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 09/01/2021 Service End Date: 11/30/2021 Type of Request: Agreement – New

Scheduled for BOE Approval: 10/12/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: R0076199

PSUSD Agreement No. (Required for Amendments): C0004154

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 10,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Mark Arnold*

Date: 09/08/2021

SJ



Request for BOE Approval of Agreement or MOU

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Site: Student Services

PSUSD Division/Assist. Superintendent: Student Services/Meusel

Provider/Vendor Name: DESERT COMMUNITY COLLEGE DISTRICT/COLLEGE OF THE DESERT

Representative Name: Jessica VanBeers

Email Address: jvanbeers@collegeofthedesert.edu

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

Memorandum of Understanding to support 500 District students from Desert Springs Middle School, Painted Hills Middle School and Desert Hot Springs High School through the efforts and mission of the College's TRIO's Educational Talent Search Program.

Justification or Educational Benefit:

Increase the number of youths who complete high school and a postsecondary education.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 09/01/2021 Service End Date: 08/31/2026 Type of Request: MOU – New

Scheduled for BOE Approval: 10/12/2021

Approval Type: Other Agreement

Funding Source: Not Applicable

If over \$1M original BOE date:

Funding Source:

Galaxy PR No.: N/A

PSUSD Agreement No. (Required for Amendments): OC000181

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: *Laura Meusel*

Date: 09/09/2021

SJ