

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: GRADUATION ALLIANCE INCORPORATED

Representative Name: Beth Baenen

Email Address: beth.baenen@graduationalliance.com

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

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.

Justification or Educational Benefit:

To provide educational opportunities for eligible students who are working toward course credits.

Will services be provided with/around students? Yes

During District Business Hours? Yes

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

Scheduled for BOE Approval: 10/26/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0076501

PSUSD Agreement No. (Required for Amendments): C0004166

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 250,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator ApprovalAdministrator: *Laura Meusel*

Date: 09/28/2021

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: SOLIANT HEALTH, LLC

Representative Name: Jordyn Holloway

Email Address: jordyn.holloway@soliant.com

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

Agreement to provide supplemental staffing for one qualified contract Speech Language Pathologist Assistant (SLPA) 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: 10/01/2021 Service End Date: 06/03/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 10/26/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0075874

PSUSD Agreement No. (Required for Amendments): C0004144

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$

Total Amount/New Total Amount:

\$ 90,465.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Victoria Parkinson*

Date: 08/19/2021

SJ



BOE22-0000050

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:

Amendment No. 2 to agreement for legal services associated with District surplus properties.

Justification:

Continued 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: Amendment to Agreement

Scheduled for BOE Approval: 10/26/2021 Approval Type: Ratification

Galaxy PR No.: R0076456 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: \$ 10,000.00

Amendment No. 2 Approved Amount: \$ 25,000.00

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: \$ 65,000.00

Purchasing Services Use ONLY

Prior BOE Approval Date: 08/10/2021

Information presented to the BOE at that time:

Amendment No. 1 to Agreement for Measure I, Series A related legal matters.

Submitted by Director of Facilities Planning

Signature: *Julie Arthur*

SJ

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Site: Special Education

PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: JESSICA STOIK

Representative Name: Jessica Stoik

Email Address: jstok14@gmail.com

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

Agreement to reimburse District parent for the cost of compensatory education services.

Justification or Educational Benefit:

As per settlement agreement for OAH Case No. 2021060416 that was Board approved on August 24, 2021.

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: 10/26/2021

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0076205

PSUSD Agreement No. (Required for Amendments): C0004159

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: *Victoria Parkinson*

Date: 09/09/2021

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

Provider/Vendor Name: GREAT VIEW CLEANING SERVICES

Representative Name: Rafael GomezGuillermo Email Address: jrgomez@greatviewcleaning.com

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

Agreement to provide custodial services for Desert Highland Head Start.

Justification or Educational Benefit:

Maintain clean and sanitized classrooms for the safety of students.

Will services be provided with/around students? Yes 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: 10/26/2021 Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0075681 PSUSD Agreement No. (Required for Amendments): C0004155

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 11,655.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Myra Acosta*

Date: 08/11/2021 MQ



BOE22-0000053

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: LANDMARK CONSULTANTS, INCORPORATED

Representative Name: Greg Chandra

Email Address: gchandra@landmark-ca.com

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

Agreement to provide construction testing services in connection with the proposed Solar Shade Structure Project at Rio Vista Elementary School.

Justification:

Required testing; to be processed as a contract due to the likelihood of an increase.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 10/18/2021

Service End Date: 06/30/2022

Type of Request: New Agreement

Scheduled for BOE Approval: 10/26/2021

Approval Type: Ratification

Galaxy PR No.: R0076562

PSUSD Agreement No. (Required for Amendments): C0004167

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

Funding Source:

Contract Amount: \$ 9,800.00

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: \$ 9,800.00

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



BOE22-0000052

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: LANDMARK CONSULTANTS, INCORPORATED

Representative Name: Greg Chandra

Email Address: gchandra@landmard-ca.com

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

Agreement to provide construction testing services in connection with the proposed Solar Shade Structure Project at Mt. San Jacinto High School.

Justification:

Required testing; to be processed as a contract due to the likelihood of an increase.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 10/18/2021 Service End Date: 06/30/2022 Type of Request: New Agreement

Scheduled for BOE Approval: 10/26/2021 Approval Type: Ratification

Galaxy PR No.: R0076561 PSUSD Agreement No. (Required for Amendments): C0004168

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

Funding Source:

Contract Amount: \$ 9,800.00

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: \$ 9,800.00

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/Whiteman

Provider/Vendor Name: HEINEMANN

Representative Name: Amy Myshra

Email Address: amy.myshra@heinemann.com

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

Addendum to agreement for the addition of five hours of virtually delivered Fountas & Pinnell Literacy follow up support coaching at no cost to the District.

Justification or Educational Benefit:

Follow up support from professional development sessions.

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 – Amendment

Scheduled for BOE Approval: 10/26/2021

Approval Type: Ratification

Funding Source: Not Applicable

Funding Source:

Galaxy PR No.: N/A

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:

\$ 19,200.00

Total Amount/New Total Amount:

\$ 0.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 09/14/2021

Information presented to the BOE at that time:

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

Administrator Approval

Administrator: *Jessica Whiteman*

Date: 10/07/2021

SJ