



BOE22-0000056

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: R DEPENDABLE CONST INCORPORATED

Representative Name: Rosemary Padilla

Email Address: estimating@rdpconstinc.com

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

Agreement to provide renovation services for the computer lab at Bella Vista Elementary School per CUPCCAA Bid No. 21-22-03.

Justification:

To update computer lab for more efficient use by students.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 10/18/2021 Service End Date: 12/31/2021 Type of Request: New Agreement

Scheduled for BOE Approval: 11/09/2021 Approval Type: Ratification

Galaxy PR No.: R0076704 PSUSD Agreement No. (Required for Amendments): C0004156

Funding Source: 25-Capital Facilities Fund

Funding Source:

Contract Amount: \$ 91,100.00

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: \$ 91,100.00

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*

JC



BOE22-0000055

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PSUSD Division: Maintenance & Operations Provider Name: THOMPSON ENGINEERING

Representative Name: Georgia Bevente Email Address: gbevente@thompsonsone.com

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

Agreement to provide emergency repairs to the public address system at Edward L. Wenzlaff Education Center.

Justification:

Emergency work due to a lightning strike.

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

Service Start Date: 10/15/2021 Service End Date: 11/30/2021 Type of Request: New Agreement

Scheduled for BOE Approval: 11/09/2021 Approval Type: Ratification

Galaxy PR No.: R0076630 PSUSD Agreement No. (Required for Amendments): C0004153

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 46,077.72

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: \$ 46,077.72

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



BOE22-0000054

Request for BOE Approval of Agreements for Facilities & Maintenance

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PSUSD Division: Maintenance & Operations Provider Name: PRO-CRAFT CONSTRUCTION INCORPORATED

Representative Name: Mike Hillenbrand Email Address: mhillenbrand@procraftci.com

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

Agreement to provide emergency repairs to the fire sprinkler system at Bella Vista Elementary School.

Justification:

For staff and student safety.

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

Service Start Date: 10/11/2021 Service End Date: 10/31/2021 Type of Request: New Agreement

Scheduled for BOE Approval: 11/09/2021 Approval Type: Ratification

Galaxy PR No.: R0076574 PSUSD Agreement No. (Required for Amendments): C0004169

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 32,000.00

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: \$ 32,000.00

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*

JC



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: OPHELIA PROJECT

Representative Name: Susan Francis

Email Address: susanfrancis@jfkfoundation.org

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

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

Justification or Educational Benefit:

Teen mentoring program for District students.

Will services be provided with/around students? Yes

During District Business Hours? Yes

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

Scheduled for BOE Approval: 11/09/2021

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0076747

PSUSD Agreement No. (Required for Amendments): C0004171

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 28,800.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Mark Arnold*

Date: 10/18/2021

SJ



BOE22-0000051

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: FIRST STUDENT INCORPORATED

Representative Name: Amparo Arias Email Address: amparo.arias@firstgroup.com

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

Agreement to provide minor repairs and maintenance for the Maintenance & Operations vehicles as needed.

Justification:

To keep District vehicles in good repair.

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

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

Scheduled for BOE Approval: 11/09/2021 Approval Type: Ratification

Galaxy PR No.: R0076497 PSUSD Agreement No. (Required for Amendments): C0004170

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 10,000.00

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: \$ 10,000.00

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

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: Superintendent's Office

PSUSD Division/Assist. Superintendent: Superintendent/Swize

Provider/Vendor Name: THE PALM SPRINGS INTERNATIONAL FILM FESTIVAL

Representative Name: Kristin Bloomer

Email Address: kristin@psfilmfest.org

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

Memorandum of Understanding between the District and The Palm Springs International Film Festival for the use of the Richards Center for the Arts at no cost.

Justification or Educational Benefit:

Community partnership.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 12/29/2021 Service End Date: 01/19/2022 Type of Request: MOU – New

Scheduled for BOE Approval: 11/09/2021

Approval Type: Other Agreement

Funding Source: Not Applicable

Funding Source:

Galaxy PR No.: N/A

PSUSD Agreement No. (Required for Amendments): OC000182

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: Mike SWIZE

Date: 10/19/2021

SJ