



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: THERAPY TRAVELERS, LLC DBA THERAPY TRAVELERS

Representative Name: Felix Bajo Jr. Email Address: contracts@therapytravelers.com

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

Amendment No. 1 to agreement for additional supplemental staffing services of three Speech Language Pathologists (SLP) and one Paraprofessional.

Justification or Educational Benefit:

Services to ensure District compliance is met for the Special Education Department.

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 – Amendment

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0077338 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: \$ 192,150.00

Total Amount/New Total Amount: \$ 574,875.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 10/12/2021 Information presented to the BOE at that time:

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

Administrator Approval

Administrator: Victoria Parkinson

Date: 12/02/2021 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: Special Education PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: EDTHEORY, LLC

Representative Name: Samuel Ray Thomas Email Address: samuel@edtheory.com

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

Master Services Agreement to provide supplemental staffing services of three qualified contract Speech Language Pathologists (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: 07/01/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0075215 PSUSD Agreement No. (Required for Amendments): C0004190

Provider/Vendor Agreement No.: N/A **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 354,307.50

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: Information presented to the BOE at that time:

Administrator Approval

Administrator: Victoria Parkinson

Date: 07/20/2021 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: Special Education PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: EL PASEO CHILDREN'S CENTER INCORPORATED

Representative Name: Brent Cooper Email Address: b.cooper@elpaseostaffing.com

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

Master Contract to provide staffing services for a qualified contract Speech and Language Pathologist (SLP), a qualified contract Speech and Language Pathology Assistant (SLPA) and a qualified contract School Psychologist for the Special Education Department.

Justification or Educational Benefit:

Staffing services for site support and to cover while District employee is out on family leave in order to ensure District compliance.

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: 01/11/2022 Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0074785./R0075485 PSUSD Agreement No. (Required for Amendments): C0004078

Provider/Vendor Agreement No.: N/A **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 236,355.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: Information presented to the BOE at that time:

[Empty box for prior BOE approval information]

Administrator Approval

Administrator: Victoria Parkinson

Date: 11/22/2021 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: Special Education PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: THE STEPPING STONES GROUP LLC

Representative Name: Dr. Victoria Luke Email Address: vlake@thestepingstonesgroup.com

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

Agreement to provide staffing services of five qualified contract Paraprofessionals for District support.

Justification or Educational Benefit:

Student support services District wide.

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

Service Start Date: 09/01/2021 Service End Date: 06/03/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0076567 PSUSD Agreement No. (Required for Amendments): C0004179

Provider/Vendor Agreement No.: N/A **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 193,200.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: Information presented to the BOE at that time:

Administrator Approval

Administrator: Victoria Parkinson

Date: 12/03/2021 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: VARSITY TUTORS FOR SCHOOLS LLC

Representative Name: Jacob Kantor Email Address: jacob.kantor@varsitytutors.com

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

Agreement to provide 2400 hours of 1:1 virtual tutoring services District wide for 100 students in Grades Kindergarten through 12th.

Justification or Educational Benefit:

Supplemental intervention services.

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

Service Start Date: 10/05/2021 Service End Date: 10/04/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0076685 PSUSD Agreement No. (Required for Amendments): C0004180

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: 10/11/2021 SJ



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: David York Email Address: david.york@advancedconcrete.tech

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

Agreement to provide services for the Trip Hazard Removal Project at Cathedral City High School. Services are in conjunction with 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: 12/17/2021 Service End Date: 01/31/2022 Type of Request: New Agreement

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Galaxy PR No.: R0077344 PSUSD Agreement No. (Required for Amendments): C0004191

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 119,892.00

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: \$ 119,892.00

Purchasing Services Use ONLY

Prior BOE Approval Date: 05/12/2020 Information presented to the BOE at that time:

APPROVAL TO AWARD RFQ 20-03 INNOVATION PROJECT TYPES AND APPLICATIONS (OE-6.3)



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: PLATINUM TELETHERAPY LLC

Representative Name: Leah Ehrlich Email Address: leah@platinumteletherapy.com

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

Agreement to provide up to 10 qualified contract Paraprofessionals for District site support.

Justification or Educational Benefit:

Student support services District wide.

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

Service Start Date: 10/12/2021 Service End Date: 06/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0076635 PSUSD Agreement No. (Required for Amendments): C0004185

Provider/Vendor Agreement No.: N/A **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 115,500.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: Information presented to the BOE at that time:

Administrator Approval

Administrator: Victoria Parkinson

Date: 10/07/2021 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: VARSITY TUTORS FOR SCHOOLS LLC

Representative Name: Jacob Kantor Email Address: jacob.kantor@varsitytutors.com

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

Agreement to provide 1500 hours of 1:1 virtual tutoring services for students in Grades Kindergarten through 12th.

Justification or Educational Benefit:

K-12 quarantine support program for students.

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

Service Start Date: 10/11/2021 Service End Date: 10/10/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0076665 PSUSD Agreement No. (Required for Amendments): C0004181

Provider/Vendor Agreement No.: N/A **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 82,500.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: Information presented to the BOE at that time:

Administrator Approval

Administrator: *Mark Arnold*

Date: 10/11/2021 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: 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:

Agreement to provide consultant services for District participation in the Federal Communications Commission (FCC) E-Rate Program.

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

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0077033/ R0077317 PSUSD Agreement No. (Required for Amendments): C0004187

Provider/Vendor Agreement No.: N/A **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 53,600.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: Information presented to the BOE at that time:

Administrator Approval

Administrator: *William Carr*

Date: 11/30/2021 SJ



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: David York Email Address: david.york@advancedconcrete.tech

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

Agreement to provide service to rebuild tree planters at Mt. San Jacinto High School Parking Lot; services in conjunction with RFQ No. 20-03; Innovation Project Types and Applications.

Justification:

Modify and strengthen the existing planters to control root development and build new walls.

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

Service Start Date: 12/20/2021 Service End Date: 01/07/2022 Type of Request: New Agreement

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Galaxy PR No.: R0077323 PSUSD Agreement No. (Required for Amendments): C0004192

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 45,070.00

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: \$ 45,070.00

Purchasing Services Use ONLY

Prior BOE Approval Date: 05/12/2020 Information presented to the BOE at that time:

APPROVAL TO AWARD RFQ 20-03 INNOVATION PROJECT TYPES AND APPLICATIONS (OE-6.3)



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/Keuilian

Provider/Vendor Name: ONE FUTURE COACHELLA VALLEY

Representative Name: Jacqui Tricco Email Address: jacqui@onefuturecv.org

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

Agreement to provide facilitation and management of the Regional Plan for College and Career Success for the District through cross-region collaborative implementation.

Justification or Educational Benefit:

Increase college and career readiness, scholarship and financial aid capture, college completion, and employer engagement for District 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: 01/11/2022 Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0077366 PSUSD Agreement No. (Required for Amendments): C0004188

Provider/Vendor Agreement No.: N/A **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 35,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: Information presented to the BOE at that time:

[Empty box for prior BOE approval information]

Administrator Approval

Administrator: *Deanna Keuilian*

Date: 12/03/2021 SJ



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: SHAW INTEGRATED SOLUTIONS

Representative Name: Rahsean Carter Email Address: rahsean.carter@shawinc.com

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

Agreement to provide flooring and carpet replacement at Nellie N. Coffman Middle School Library.

Justification:

School beautification.

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

Service Start Date: 12/01/2021 Service End Date: 04/29/2022 Type of Request: New Agreement

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Galaxy PR No.: R0077203 PSUSD Agreement No. (Required for Amendments): C0004194

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: 34,142.39

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: \$ 34,142.39

Purchasing Services Use ONLY

Prior BOE Approval Date: Information presented to the BOE at that time:

[Empty box for prior BOE approval date and information]



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: SPRIGEO INCORPORATED

Representative Name: Joe Bruzzese Email Address: Joe@sprigeo.com

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

Agreement to provide an online reporting system for bullying and safety threats to all 28 schools.

Justification or Educational Benefit:

Online reporting system for student safety.

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

Service Start Date: 07/01/2021 Service End Date: 06/30/2025 Type of Request: Agreement – New

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0076920 PSUSD Agreement No. (Required for Amendments): C0004186

Provider/Vendor Agreement No.: N/A **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 29,680.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: Information presented to the BOE at that time:

Administrator Approval

Administrator: *Laura Meusel*

Date: 11/08/2021 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: Health Services PSUSD Division/Assist. Superintendent: Student Services/Meusel

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:

Amendment No. 2 to agreement to provide supplemental staffing for a qualified contract Registered Nurse (RN) for site support.

Justification or Educational Benefit:

Site support at Nellie N. Coffman Middle School and Bubbling Wells Elementary School while District employee is out on maternity leave.
Amendment No. 1 was included as documentation with the original agreement approved on 10/12/2021

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 – Amendment

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0077307 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: \$ 123,525.00

Total Amount/New Total Amount: \$ 142,245.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 10/12/2021 Information presented to the BOE at that time:

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

Administrator Approval

Administrator: *Laura Meusel*

Date: 11/30/2021 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: PHILIP J. CURIA

Representative Name: Philip Curia Email Address: pjems14@aol.com

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

Agreement to provide consultant services for Basic Life Support Certification for Adult, Child & Infant and Automated External Defibrillator (AED), along with American Heart Association (AHA) Heartsaver CPR/AED Adult, Child & Infant Certification for 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? No

Service Start Date: 11/01/2021 Service End Date: 06/30/2024 Type of Request: Agreement – New

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0077056 PSUSD Agreement No. (Required for Amendments): C0004189

Provider/Vendor Agreement No.: N/A **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 16,500.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: Information presented to the BOE at that time:

[Empty box for prior BOE approval information]

Administrator Approval

Administrator: Tony Signoret

Date: 12/09/2021 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: Education Technology PSUSD Division/Assist. Superintendent: ETIS/Carr

Provider/Vendor Name: AIRLINKS NETWORKING

Representative Name: Randy Gilbert Email Address: rgilbert@airlinksnetworking.com

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

Amendment No.1 to agreement for the purchase of equipment and to include installation and testing services for a new LTE Network as per previously awarded RFP No. 21-03; Radio Wide Area Network Maintenance and Microwave Infrastructure Inspection Services.

Justification or Educational Benefit:

Increased internet access and connectivity for District students. *RFP allows for the addition of equipment and labor costs for LTE Network support during the RFP service period.*

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

Service Start Date: 10/28/2020 Service End Date: 10/27/2022 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0076762 PSUSD Agreement No. (Required for Amendments): C0003882

Provider/Vendor Agreement No.: N/A **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$ 288,000.00

Total Amount/New Total Amount: \$ 303,164.96

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 10/27/2020 Information presented to the BOE at that time:

Taken as Resolution No. 2020/2021-27 for award of Request for Proposal (RFP) No. 21-03; Radio Maintenance and Microwave Infrastructure Inspection Services.

Administrator Approval

Administrator: *William Carr*

Date: 11/19/2021 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: Student Services PSUSD Division/Assist. Superintendent: Student Services/Meusel

Provider/Vendor Name: EDGE FOUNDATION

Representative Name: Bob Cunningham Email Address: info@edgefoundation.org

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

Memorandum of Understanding to provide 12 hours of virtually delivered Edge Training to be an Edge Coach for District staff.

Justification or Educational Benefit:

Edge Coaching is an intervention that will help young people with Social and Emotional Learning (SEL) and to help them acquire age-appropriate Executive Function (EF) skills.

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

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

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0076526 PSUSD Agreement No. (Required for Amendments): C0004184

Provider/Vendor Agreement No.: N/A **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 15,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: Information presented to the BOE at that time:

[Empty box for prior BOE approval information]

Administrator Approval

Administrator: *Laura Meusel*

Date: 10/04/2021 SJ



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 & HENDERSON LLP

Representative Name: Glenn Gould Email Address: ggould@ohhlegal.com

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

Amendment No. 1 to agreement for legal services as they pertain to General Facilities matters requested by the Facilities Planning and Development Department.

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: 01/11/2022 Approval Type: Ratification

Galaxy PR No.: R0077170 PSUSD Agreement No. (Required for Amendments): C0004061

Funding Source: 03-General Fund Unrestricted

Funding Source:

Contract Amount: \$ 55,000.00

Amendment No. 1 Approved Amount: \$ 10,000.00

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: \$ 65,000.00

Purchasing Services Use ONLY

Prior BOE Approval Date: 07/27/2021 Information presented to the BOE at that time:

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.



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: TYSEN KNIGHT

Representative Name: Tysen Knight Email Address: info@tysenknight.com

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

Amendment No. 1 to agreement for additional Lead Artist services to provide art making experiences for 11th and 12th Grade students at the Edward L. Wenzlaff Education Center.

Justification or Educational Benefit:

Art Enrichment Program to inspire student motivation and engagement through mentorship.

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 – Amendment

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0077427 PSUSD Agreement No. (Required for Amendments): C0004128

Provider/Vendor Agreement No.: N/A **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$ 9,720.00

Total Amount/New Total Amount: \$ 12,095.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 09/28/2021 Information presented to the BOE at that time:

Taken as listing on document for Approval of Agreements under Ten Thousand Dollars (OE-6.2).

Administrator Approval

Administrator: *Barbara Anglin*

Date: 12/09/2021 SJ



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: DLR GROUP / BAKER NOWICKI

Representative Name: Christopher Lawrence Email Address: clawrence@dlrgroup.com

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

Amendment No. 1 to correct contract purchase order C0004059 due to clerical error. The original approved contract purchase order amount was \$4,042,000.00. The correct contract purchase order amount is: \$4,042,400.00.

Justification:

Correction to the original contract purchase order.

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

Service Start Date: 07/01/2021 Service End Date: 06/30/2025 Type of Request: Change Order

Scheduled for BOE Approval: 01/11/2022 Approval Type: Correction of Previous Report

Galaxy PR No.: R0077169 PSUSD Agreement No. (Required for Amendments): C0004059

Funding Source: 21-Building Fund

Funding Source:

Contract Amount: \$ 4,042,000.00

Amendment No. 1 Approved Amount: \$ 400.00

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: \$ 4,042,400.00

Purchasing Services Use ONLY

Prior BOE Approval Date: 08/10/2021 Information presented to the BOE at that time:

APPROVAL TO AUTHORIZE CONTRACT C0004059 FOR ARCHITECTURAL ENGINEERING SERVICES FOR CATHEDRAL CITY HIGH SCHOOL MODERNIZATION PROJECT IN THE AMOUNT OF \$4,042,000.00 TO BAKER NOWICKI DESIGN STUDIO, LLP (OE-6.3)



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: CIALI STUDIOS

Representative Name: Charlie Ciali Email Address: charliepsca@gmail.com

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

Amendment No. 1 to agreement for the contractual language change to include reimbursable expenses for additional supplies required to provide art making experiences.

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 – Amendment

Scheduled for BOE Approval: 01/11/2022 Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0077102 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: \$ 10,440.00

Total Amount/New Total Amount: \$ 10,594.25

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 10/12/2021 Information presented to the BOE at that time:

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.

Administrator Approval

Administrator: *Barbara Anglin*

Date: 11/22/2021 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: Desert Hot Springs High School PSUSD Division/Assist. Superintendent: DHS High School/Tinoco

Provider/Vendor Name: CALIFORNIA HIGHWAY PATROL

Representative Name: Elizabeth Humphers Email Address: Elizabeth.Humphers@chp.ca.gov

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

Agreement to provide reimbursement for approved labor, equipment and materials necessary to perform the services for the school site implemented Every 15 Minutes Program.

Justification or Educational Benefit:

Two-day program focusing on teenagers challenging them to think about drinking and drugged driving, personal safety, and the responsibility of decision of making mature decisions and the impact decisions will have on them and others. Award granted to PSUSD from CHP to implement the Every 15 Minutes Program at Desert Hot Springs High School; reimbursement amount based on actual approved expenditures up to an amount no greater than \$9,000.00.

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

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

Scheduled for BOE Approval: 01/11/2022 Approval Type: Other Agreement

Funding Source: Not Applicable - Revenue

Funding Source:

Galaxy PR No.: N/A PSUSD Agreement No. (Required for Amendments): IN000183

Provider/Vendor Agreement No.: 21C061043 **Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 9,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: Information presented to the BOE at that time:

Administrator Approval

Administrator: *Omarr Tinoco*

Date: 12/15/2021 SJ