



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, INC

Representative Name: SAMMY BLIVAISS

Email Address: SAMMY@VYTRAC.COM

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

Amendment No. 1 to agreement to provide additional funds to cover contract due to changes of fee schedule.

Justification or Educational Benefit:

Medical staffing for District COVID-19 protocols.

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 – Amendment

Scheduled for BOE Approval: 02/08/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0077822

PSUSD Agreement No. (Required for Amendments): C0004177

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$ 1,188,920.00

Total Amount/New Total Amount:

\$ 1,438,920.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 11/23/2021

Information presented to the BOE at that time:

Agreement to provide qualified medical assistant contract staffing and clinical oversight of the District CARES rooms and COVID-19 Testing Program on a per diem basis.

Administrator Approval

Administrator: *Laura Meusel*

Date: 01/31/2022

JC



BOE22-0000074

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: PROJECT SUPPORT SERVICES

Representative Name: Natasha Melendez

Email Address: natassia@psscert.com

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

Amendment to provide project close-out and certification of 33 noncertified projects with the Division of the State Architect (DSA).

Justification:

Project close-out services.

Will Services be with/around students? No

During District Business Hours? Yes

Service Start Date: 01/01/2022 Service End Date: 06/23/2023 Type of Request: Amendment to Agreement

Scheduled for BOE Approval: 02/08/2022 Approval Type: Approval

Galaxy PR No.: R0077641 PSUSD Agreement No. (Required for Amendments): C0003658

Funding Source: 25-Capital Facilities Fund

Funding Source:

Contract Amount: \$ 117,012.00

Amendment No. 1 Approved Amount: \$ 96,000.00

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: \$ 213,012.00

Purchasing Services Use ONLY

Prior BOE Approval Date: 10/22/2019

Information presented to the BOE at that time:

Agreement to provide project closeout and certification of 33 noncertified projects with the Division of the State Architect (DSA).

Submitted by Director of Facilities Planning

Signature: *Julie Arthur*



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Site: Health Services

PSUSD Division/Assist. Superintendent: Student Services/Meusel

Provider/Vendor Name: VYTRAC HEALTH, INC

Representative Name: SAMMY BLIVAISS

Email Address: SAMMY@VYTRAC.COM

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

Amendment No. 1 to agreement to increase purchase order to provide additional funds to cover FY 2021/2022 for software program for contact tracing and reporting for all school sites

Justification or Educational Benefit:

COVID-19 contact tracing.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 08/24/2021 Service End Date: 06/30/2022 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 02/08/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0077826

PSUSD Agreement No. (Required for Amendments): P0074205

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$ 327,400.00

Total Amount/New Total Amount:

\$ 529,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 09/14/2021

Information presented to the BOE at that time:

Agreement to provide software program for contact tracing and reporting for all school sites

Administrator Approval

Administrator: *Laura Meusel*

Date: 01/28/2022

JC



BOE22-0000075

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@advancedconcete.tech

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

Agreement to provide services for the repairing of the tracks at Cathedral City High School and Rancho Mirage High School. Services are in conjunction with awarded RFQ 20-03; Innovation Project Types and Applications.

Justification:

Repair of running tracks.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 01/11/2022

Service End Date: 01/16/2022

Type of Request: New Agreement

Scheduled for BOE Approval: 02/08/2022

Approval Type: Ratification

Galaxy PR No.: R0077667

PSUSD Agreement No. (Required for Amendments): C0004203

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 39,650.00

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: \$ 39,650.00

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).

Submitted by Director of Maintenance & Operations

Signature: *Gregg Shoemaker*



BOE22-0000073

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: EARTH SYSTEMS PACIFIC

Representative Name: Mark Houghton

Email Address: mhoughton@earthsys.com

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

Agreement to provide field testing, inspection, and laboratory services for the Battery Storage Projects at Cathedral City High School, Desert Hot Springs High School, Palm Springs High School, and Rancho Mirage High School and at the District Administrative Center.

Justification:

Material testing.

Will Services be with/around students? Yes

During District Business Hours? Yes

Service Start Date: 01/05/2022 Service End Date: 06/30/2022 Type of Request: New Agreement

Scheduled for BOE Approval: 02/08/2022 Approval Type: Approval

Galaxy PR No.: R0077608 PSUSD Agreement No. (Required for Amendments): C0004202

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

Funding Source:

Contract Amount: \$ 30,105.00

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: \$ 30,105.00

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*



BOE22-0000071

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: TITAN BUILDING

Representative Name: Albert Martinez

Email Address: titanbuilding1@gmail.com

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

Agreement to provide installation of chair rails and wall covering in the conference rooms at the District Administration Center.

Justification:

Protect the walls from chair damage.

Will Services be with/around students? No

During District Business Hours? Yes

Service Start Date: 12/27/2021 Service End Date: 01/31/2022 Type of Request: New Agreement

Scheduled for BOE Approval: 02/08/2022 Approval Type: Ratification

Galaxy PR No.: R0077548 PSUSD Agreement No. (Required for Amendments): C0004197

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

Funding Source:

Contract Amount: \$ 14,734.60

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: \$ 14,734.60

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



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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:

Amendment No. 2 to agreement for the contractual language change to exclude art making services being provided to Edward L. Wenzlaff Education Center by the consultant from January 2022 - June 2022.

Justification or Educational Benefit:

Decrease in compensation due to change in consultant.

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: 02/08/2022

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: N/A

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:

\$ 10,594.25

Total Amount/New Total Amount:

\$ 7,624.25

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 01/11/2022

Information presented to the BOE at that time:

01/11/2022 - Amendment No. 1 to agreement for the contractual language change to include reimbursable expenses for additional supplies required to provide art making experiences.

Administrator Approval

Administrator: *Barbara Anglin*

Date: 01/12/2022 JC