



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, INCORPORATED

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 decrease contract grand total and extend the terms of service through the end of the 21/22 fiscal year.

Justification or Educational Benefit:

Covid-19 contact tracing services.

Will services be provided with/around students? Yes

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: 02/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: N/A

PSUSD Agreement No. (Required for Amendments): C0004136

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$ 698,600.00

Total Amount/New Total Amount:

\$ 200,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 09/14/2021

Information presented to the BOE at that time:

Agreement to provide contact tracing and reporting services District wide.

Administrator Approval

Administrator: *Laura Meusel*

Date: 01/28/2022

JC



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Site: Educational Services

PSUSD Division/Assist. Superintendent: Educational Services/Kovats

Provider/Vendor Name: NICOLE ANDERSON AND ASSOCIATES CONSULTING, LLC

Representative Name: Nicole Anderson

Email Address: ndanderson@msn.com

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

Agreement to provide professional development services for Educational Equity Leadership to the entire District.

Justification or Educational Benefit:

Professional development for educational leaders.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 01/01/2022 Service End Date: 06/30/2024 Type of Request: Agreement – New

Scheduled for BOE Approval: 02/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0077620

PSUSD Agreement No. (Required for Amendments): C0004208

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 404,000.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Simone M. Kovats*

Date: 01/27/2022 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: Special Education

PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: CALIFORNIA PSYCHCARE INCORPORATED

Representative Name: Dr. Judith Cohen

Email Address: dr.jcohen@calpsychcare.com

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

Amendment No. 1 to Master Contract for continued direct behavior intervention and aide supervision services for three District students.

Justification or Educational Benefit:

Staffing services for Special Education students.

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: 02/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0077564

PSUSD Agreement No. (Required for Amendments): C0004091

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$ 154,964.16

Total Amount/New Total Amount:

\$ 290,464.41

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 07/27/2021

Information presented to the BOE at that time:

Master Contract to provide direct behavior intervention services and behavior intervention aide supervision services for two District Special Education students.

Administrator Approval

Administrator: Victoria Parkinson

Date: 12/20/2021

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: PLATINUM TELETHERAPY LLC

Representative Name: Dr. Leah Ehrlich

Email Address: leah@platinumtelettherapy.com

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

Amendment No. 1 to agreement to provide additional funds for the second half of the fiscal year for paraprofessional staffing services to the District for student support.

Justification or Educational Benefit:

Student support 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 – Amendment

Scheduled for BOE Approval: 02/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0077565

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:

\$ 115,500.00

Total Amount/New Total Amount:

\$ 249,112.50

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 01/11/2022

Information presented to the BOE at that time:

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

Administrator Approval

Administrator: Victoria Parkinson

Date: 12/20/2021

JC



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Site: Special Education

PSUSD Division/Assist. Superintendent: Special Education/Parkinson

Provider/Vendor Name: TTC4SUCCESS

Representative Name: Tasha Arneson

Email Address: tasha@ttc4success.com

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

Amendment No. 1 to Master Agreement to increase grand total and to provide services for an additional student for Educationally Related Mental Health Services (ERMHS) and Consultation to District students.

Justification or Educational Benefit:

Utilizing this program will reduce our NPS and RTC placements by providing the District support in developing programs in-district for students who are currently placed or students who are being referred to be placed in Residential Therapeutic Centers (RTC). Statistics show it will also increase attendance and reduce suspensions.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 07/01/2021 Service End Date: 12/31/2023 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 02/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0077617

PSUSD Agreement No. (Required for Amendments): C0004007

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$ 75,000.00

Total Amount/New Total Amount:

\$ 171,305.26

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 04/13/2021

Information presented to the BOE at that time:

Master Agreement to provide Educationally Related Mental Health Services (ERMHS) and Consultation to District students.

Administrator Approval

Administrator: Victoria Parkinson

Date: 02/01/2022

JC



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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@tcmpub.com

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

Agreement to provide a series of Culturally and Linguistically Responsive Teaching and Learning Professional Development Workshops and Materials.

Justification or Educational Benefit:

Professional Development to Focus on Culture and Classroom Management.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 01/01/2022 Service End Date: 04/30/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 02/22/2022

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0077600

PSUSD Agreement No. (Required for Amendments): C0004204

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 95,342.68

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Prior BOE Approval Date:

Information presented to the BOE at that time:

Administrator Approval

Administrator: *Mark Arnold*

Date: 01/25/2022 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: 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:

Amendment No. 1 to agreement to provide supplemental staffing of an additional 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: 08/30/2021 Service End Date: 06/03/2022 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 02/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0077569

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:

\$ 90,465.00

Total Amount/New Total Amount:

\$ 167,610.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 10/26/2021

Information presented to the BOE at that time:

Agreement to provide supplemental staffing for one qualified contract Speech Language Pathologist Assistant (SLPA) for the needs of District students.

Administrator Approval

Administrator: Victoria Parkinson

Date: 12/22/2021

JC



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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: Purchasing Services

PSUSD Division/Assist. Superintendent: Business Services/Murray

Provider/Vendor Name: CONSTRUCTION PLANNING & MANAGEMENT CORPORATION

Representative Name: Amir Birjandi

Email Address: amir@cpmcpopr.us

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

Amendment No. 1 to agreement to increase contract to provide administrative and document support services for the procurement of Public Works and facilities projects and to extend the terms of service.

Justification or Educational Benefit:

To assist with Public Works training for staff and manual creation.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 08/16/2021 Service End Date: 06/30/2022 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 02/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0077847

PSUSD Agreement No. (Required for Amendments): C004125

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved:

\$ 74,903.00

Total Amount/New Total Amount:

\$ 149,806.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 09/14/2021

Information presented to the BOE at that time:

Agreement to provide administrative and document support services for the procurement of Public Works and facilities projects.

Administrator Approval

Administrator: *Brian J Murray*

Date: 02/02/2022

SW



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: Business Services

PSUSD Division/Assist. Superintendent: Business Services/Murray

Provider/Vendor Name: NetFile, Inc.

Representative Name: Tom Diebert

Email Address: diebert@netfile.com

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

Agreement to provide a multi-year e-filing hosted system for Form 700 filers for up to 125 employees.

Justification or Educational Benefit:

Platform to house forms for district filers electronically.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 01/14/2022 Service End Date: 06/30/2026 Type of Request: Agreement – New

Scheduled for BOE Approval: 02/22/2022

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0077660

PSUSD Agreement No. (Required for Amendments): C0004205

Provider/Vendor Agreement No.: N/A

Attach MOU or Income Agreements ONLY below

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 16,250.00

FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

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Administrator Approval

Administrator: *Brian J. Murray*

Date: 01/14/2022 JC

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Site: Desert Hot Springs High School PSUSD Division/Assist. Superintendent: DHS High/Tinoco

Provider/Vendor Name: CITY OF DESERT HOT SPRINGS

Representative Name: Lynne Paul

Email Address: LPAUL@CITYOFDHS.ORG

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

Agreement to provide use of the pool located at the Furbee Aquatic Center by Desert Hot Springs High School.

Justification or Educational Benefit:

Desert Hot Springs High School swim team practices and swim meets.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 01/13/2022 Service End Date: 05/08/2022 Type of Request: Agreement – New

Scheduled for BOE Approval: 02/22/2022

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Galaxy PR No.: R0077953

PSUSD Agreement No. (Required for Amendments): C0004210

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:

Administrator Approval

Administrator:

Date: