

## 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: ETIS/Carr

Provider/Vendor Name: CDW GOVERNMENT INCORPORATED

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

Agreement to provide professional services for the installation of equipment in relation to the Desert Hot Springs High School multipurpose room, library, theater and football field upgrade project. Total cost includes purchase of equipment, materials and supplies.

Justification or Educational Benefit:

Upgrade of audio visual, sound and display equipment.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 02/28/2022

Type of Request: Agreement - New

Service End Date: 04/29/2022

PSUSD Agreement No.: C0004221  
(Required for Amendments)

Galaxy PR No.: R0077802

Provider/Vendor Agreement No.: N/A

Scheduled for BOE Approval: 03/22/2022

Approval Type: Ratification

Funding Source: 03-General Fund Unrestricted

Funding Source:

Original Agreement Amount: \$ 638,002.59

Amendment No. 1 approved on: \$

Amendment No. 2 approved on: \$

Amendment No. 3 approved on: \$

Amendment No. 4 approved on: \$

**Total Amount / New Total Amount:** \$ 638,002.59

### Purchasing Services use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

**Administrator Approval**

Administrator: *William Carr*

Date : 02/22/2022



## 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/Feffer

Provider/Vendor Name: THINK TOGETHER

Representative Name: Steve Amick

Email Address: samick@thinktogether.org

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

Amendment No. 1 to agreement to provide Afterschool Education and Enrichment Program as per ASES guidelines for 21 elementary and middle school sites.

Justification or Educational Benefit:

To support the ASES afterschool program.

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: 03/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0078063

PSUSD Agreement No. (Required for Amendments): C0004086

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved:

\$ 2,534,325.53

Total Amount/New Total Amount:

\$ 2,904,337.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 07/27/2021

Information presented to the BOE at that time:

Taken as Separate Board Approval: APPROVAL OF AGREEMENT NUMBER C0004086; GRANT PROGRAM SERVICES AGREEMENT WITH THINK TOGETHER FOR THE 2021/2022 ASES PROGRAM (0E-6.2)

### Administrator Approval

Administrator: *Jim Feffer*

Date: 02/15/2022

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: 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:

Amendment No. 1 to agreement for additional supplemental staffing services of ten qualified paraprofessionals for District wide support.

Justification or Educational Benefit:

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

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 02/07/2022 Service End Date: 06/03/2022 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 03/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0078002

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:

\$ 236,355.00

Total Amount/New Total Amount:

\$ 538,755.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 01/11/2022

Information presented to the BOE at that time:

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.

### Administrator Approval

Administrator: Victoria Parkinson

Date: 02/09/2022

JC



BOE22-0000077

## 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: SERVICE MASTER RESTORATION BY EMT

Representative Name: Don Meinberg      Email Address: dmeinberg@smemt.com

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

Agreement to provide cleaning technicians on an as needed basis due to Covid-19.

Justification:

Sanitizing and cleaning technicians needed District wide.

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

Service Start Date: 01/31/2022      Service End Date: 04/01/2022      Type of Request: New Agreement

Scheduled for BOE Approval: 03/22/2022      Approval Type: Ratification

Galaxy PR No.: R0077720      PSUSD Agreement No. (Required for Amendments): C0004211

Funding Source: 06-General Fund Restricted

Funding Source:

Contract Amount: \$ 297,000.00

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: \$ 297,000.00**

### 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: Curriculum Associates, LLC.

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

Agreement to provide subscription to Ellevation Platform and Strategies for District administrators, school leaders, and classroom teachers with transparent data to support English Learners.

Justification or Educational Benefit:

Support ELL Data.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 04/01/2022

Type of Request: Agreement – New

Service End Date: 03/31/2023

PSUSD Agreement No.: C0004225  
(Required for Amendments)

Galaxy PR No.: R0078267

Provider/Vendor Agreement No.: N/A

Scheduled for BOE Approval: 03/22/2022

Approval Type: Approval

Funding Source: 06-General Fund Restricted

Funding Source:

Original Agreement Amount: \$ 203,162.50

Amendment No. 1 approved on: \$

Amendment No. 2 approved on: \$

Amendment No. 3 approved on: \$

Amendment No. 4 approved on: \$

**Total Amount / New Total Amount:** \$ 203,162.50

### Purchasing Services use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Mark Arnold*

Date: 03/02/2022

JC

## 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: DESERT ISLES, INCORPORATED

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

Agreement to provide Elementary Tree Planting at various sites per CUPCCAA Bid No. 21-22-06.

Justification:

Elementary Tree Project Phase 2.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 03/01/2022

Type of Request: New Agreement

Service End Date: 05/02/2022

PSUSD Agreement No.: C0004220

(Required for Amendments)

Galaxy PR No.: R0078274

Approval Type: Ratification

Funding Source: 21-Building Fund

Scheduled for BOE Approval: 03/22/2022

Funding Source:

**Original Contract Amount:** \$ 118,000.00

Amendment No. 1 approved on: \$

Amendment No. 2 approved on: \$

Amendment No. 3 approved on: \$

Amendment No. 4 approved on: \$

Amendment No. 5 approved on: \$

Amendment No. 6 approved on: \$

**Total Amount / New Total Amount:** \$ 118,000.00**Purchasing Services use ONLY**

Prior BOE Approval Date:

Information presented to the BOE at that time:

**Administrator Approval**Administrator: *Julie Arthur*

Date: 03/02/2022

## 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: Cabot Yerxa Elementary School

PSUSD Division/Assist. Superintendent: ETIS/Carr

Provider/Vendor Name: CDW GOVERNMENT INCORPORATED

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

Agreement to provide professional services for the installation of equipment in relation to the Cabot Yerxa Elementary School multipurpose room and staff lounge upgrade project. Total cost includes purchase of equipment, materials and supplies.

Justification or Educational Benefit:

Upgrade of audio visual, sound and display equipment.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 02/28/2022

Type of Request: Agreement – New

Service End Date: 04/29/2022

PSUSD Agreement No.: C0004218  
(Required for Amendments)

Galaxy PR No.: R0077570

Provider/Vendor Agreement No.: N/A

Scheduled for BOE Approval: 03/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Original Agreement Amount: \$ 62,036.26

Amendment No. 1 approved on: \$

Amendment No. 2 approved on: \$

Amendment No. 3 approved on: \$

Amendment No. 4 approved on: \$

**Total Amount / New Total Amount:** \$ 62,036.26

### Purchasing Services use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

**Administrator Approval**

Administrator: *William Carr*

Date: 02/22/2022



## 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: CAST INCORPORATED

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

Amendment No. 1 to agreement to provide additional days of virtual and in-person delivered professional learning services for 30 new cohorts.

Justification or Educational Benefit:

Professional learning services.

Will services be provided with/around students? No

During District Business Hours? Yes

Service Start Date: 01/04/2022

Service End Date: 06/30/2022

Galaxy PR No.: R0078095

Scheduled for BOE Approval: 03/22/2022

Approval Type: Ratification

Type of Request: Agreement – Amendment

Funding Source: 06-General Fund Restricted

PSUSD Agreement No. (Required for Amendments): C0004195

Funding Source:

Provider/Vendor Agreement No.: N/A

Original Agreement Amount:	\$ 103,500.00
Amendment No. 1 approved on:	\$ 49,000.00
Amendment No. 2 approved on:	\$
Amendment No. 3 approved on:	\$
Amendment No. 4 approved on:	\$
<b>Total Amount / New Total Amount:</b>	<b>\$ 152,500.00</b>

### Purchasing Services use ONLY

Prior BOE Approval Date: 01/25/2022

Information presented to the BOE at that time:

Agreement to provide a total of seven separate days of virtual and in-person delivered professional learning services for District Principals, TOSAs and instructional staff.

### Administrator Approval

Administrator: Mark Arnold

Date: 02/17/2022

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: Julius Corsini Elementary School

PSUSD Division/Assist. Superintendent: ETIS/Carr

Provider/Vendor Name: CDW GOVERNMENT INCORPORATED

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

Agreement to provide professional services for the installation of equipment in relation to the Julius Corsini Elementary School multipurpose room upgrade project. Total cost includes purchase of equipment, materials and supplies.

Justification or Educational Benefit:

Upgrade of audio visual, sound and display equipment.

Will services be provided with/around students? Yes

During District Business Hours? Yes

Service Start Date: 02/28/2022

Type of Request: Agreement – New

Service End Date: 04/29/2022

PSUSD Agreement No.: C0004219  
(Required for Amendments)

Galaxy PR No.: R0077572

Provider/Vendor Agreement No.: N/A

Scheduled for BOE Approval: 03/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Original Agreement Amount: \$ 48,757.67

Amendment No. 1 approved on: \$

Amendment No. 2 approved on: \$

Amendment No. 3 approved on: \$

Amendment No. 4 approved on: \$

**Total Amount / New Total Amount:** \$ 48,757.67

### Purchasing Services use ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *William Carr*

Date: 02/22/2022



## 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: Judith Cohen

Email Address: dr.cohen@californiapsychcare.com

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

Amendment No. 2 to Master Contract for added direct behavior intervention and aide supervision services for an additional District student.

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: 01/24/2022 Service End Date: 06/03/2022 Type of Request: Agreement – Amendment

Scheduled for BOE Approval: 03/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0077792

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:

\$ 290,464.41

Total Amount/New Total Amount:

\$ 326,439.36

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 02/22/2022

Information presented to the BOE at that time:

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

### Administrator Approval

Administrator: Victoria Parkinson

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: Business Services

PSUSD Division/Assist. Superintendent: Business Services/Murray

Provider/Vendor Name: Fagen, Friedman &amp; Fulfroast, LLP

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

Amendment No. 1 to agreement to increase current contract for legal services for Educational Service matters.

Justification or Educational Benefit:

Legal counsel for District matters.

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

Galaxy PR No.: R0078117

Scheduled for BOE Approval: 03/22/2022

Approval Type: Ratification

Type of Request: Agreement – Amendment

Funding Source: 03-General Fund Unrestricted

PSUSD Agreement No. (Required for Amendments): C0004080

Funding Source:

Provider/Vendor Agreement No.: N/A

Original Agreement Amount: \$ 270,000.00

Amendment No. 1 approved on: \$ 30,000.00

Amendment No. 2 approved on: \$

Amendment No. 3 approved on: \$

Amendment No. 4 approved on: \$

**Total Amount / New Total Amount:** \$ 300,000.00**Purchasing Services use ONLY**

Prior BOE Approval Date: 07/27/2021

Information presented to the BOE at that time:

Agreement to provide legal services for the District Administration, Superintendent's Office and Special Education-NPS matters.

**Administrator Approval**Administrator: *Brian J Murray*

Date: 02/18/2022

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: EDTHEORY, LLC

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

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

Amendment No. 1 to agreement to add supplemental staffing services of one (1) Speech Language Pathologist (SLP) and end services for one (1) Speech Language Pathologist per individual assignment agreement.

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 – Amendment

Scheduled for BOE Approval: 03/22/2022

Approval Type: Ratification

Funding Source: 06-General Fund Restricted

Funding Source:

Galaxy PR No.: R0078070

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:

\$ 354,307.50

Total Amount/New Total Amount:

\$ 383,670.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 01/11/2022

Information presented to the BOE at that time:

Master Services Agreement to provide supplemental staffing services of three qualified contract Speech Language Pathologists (SLP) for the needs of District students.

### Administrator Approval

Administrator: Victoria Parkinson

Date: 02/15/2022 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: Early Childhood Education

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

Provider/Vendor Name: RIVERSIDE COUNTY SUPERINTENDENT OF SCHOOLS

Representative Name: JoAnne Laure

Email Address: jlaure@rcoe.us

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

Modification No. 1 to agreement with Riverside County Office of Education effectively increasing funding for the current year based on rate increases by the California Department of Education (CDE).

Justification or Educational Benefit:

Align funding with CDE rates.

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: 03/22/2022

Approval Type: Other Agreement

Funding Source: 12-Child Development Fund

Funding Source:

Galaxy PR No.: N/A

PSUSD Agreement No. (Required for Amendments): IN000179

Provider/Vendor Agreement No.: C1008270

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$ 238,771.80

Total Amount/New Total Amount: \$ 235,558.50

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date: 08/24/2021

Information presented to the BOE at that time:

Agreement to provide funding for participation in child development programs, early care and education programs for the District.

Note:

Original BOE approved amount was entered incorrectly for a total of \$238,771.80.

Correct Agreement amount should have been \$228,828.25.

New Modification amount of \$6,730.25 plus the correct agreement amount should be a total of \$235,558.50.

### Administrator Approval

Administrator: *Myra Acosta*

Date: 02/10/2022



## 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: Mental Health Services

PSUSD Division/Assist. Superintendent: Mental Health

Provider/Vendor Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM - BEHAVIORAL HEALTH

Representative Name: Darren Skinner

Email Address: DSkinner@ruhealth.org

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

Agreement to provide the Preschool 0-5 Programs SET-4-School for children in the District.

Justification or Educational Benefit:

Preventative mental health care for the District's ECE student population.

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: 03/22/2022

Approval Type: Other Agreement

Funding Source: Not Applicable - Revenue

Funding Source:

Galaxy PR No.: N/A

PSUSD Agreement No. (Required for Amendments): IN000186

Provider/Vendor Agreement No.: N/A

**Attach MOU or Income Agreements ONLY below**

For Amendments, Total Amount Previously Approved: \$

Total Amount/New Total Amount: \$ 191,609.00

### FOR PURCHASING SERVICES USE ONLY

Prior BOE Approval Date:

Information presented to the BOE at that time:

### Administrator Approval

Administrator: *Danielle McClain-Parks*

Date: 02/14/2022

LM