

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

<u>DEPARTMENT</u>	<u>DATE OF SERVICE</u>	<u>CONSULTANT NAME</u>	<u>COST & FUNDING</u>	<u>PURPOSE</u>
Adelante Nuria Bravo	03/01/19 – 06/30/19	GreeneSports Association	\$800.00	Contract Increase: C1819266 Original contract amount \$1,500.00, new contract amount \$2,300.00 Refereeing Services to finish the 2018/19 school year Funding: General
Academic Services Rene Sanchez	07/15/19 – 06/30/20	The Tech Museum of Innovation	No Cost	Partnership with schools and expanded learning programs to build model engineering programs district- wide Funding: N/A
Academic Services Rene Sanchez	08/15/19 – 06/30/20	The Tech Museum of Innovation	No Cost	Partnership to provide 2-year fellowship to develop teacher proficiency in mechanical or software engineering Funding: N/A
Child Nutrition Denisse Mendez	07/01/19- 06/30/22	Aramark Uniform Services	\$51,000.00 Total for 3 years	Provide linen and laundry services to support child feeding programs District-wide Funding: Restricted
Maintenance Daniel Flores 06.05.19	07/01/19- 06/30/20	Blossom Hill Glass	\$44,000.00	Provide emergency glass replacement due to vandalism District-wide Funding: General
Maintenance Daniel Flores	07/01/19- 06/30/24	Environmental System, Inc.	\$37,340.00 Total for 5 years	Provide preventive maintenance for HVAC indoor/outdoor units to include labor and materials for LUCHA Academy Funding: Restricted
Maintenance Daniel Flores	07/01/19- 06/30/24	Environmental System, Inc.	\$48,540.00 Total for 5 years	Provide preventive maintenance for HVAC indoor/outdoor units to include labor and materials for Dorsa E.S. Funding: Restricted

**Alum Rock Union Elementary School District
June 13, 2019 Board Meeting**

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Maintenance Daniel Flores	07/01/19- 06/30/20	Peter Imperial dba: Imperial Fire Safety & First Aid	\$16,100.00	Provide service and replace fire extinguishers as needed District-wide Funding: Restricted
Special Education Jean Gallagher	08/01/19 – 06/30/20	SCCOE (Inclusion Collaborative)	\$3,000.00	Professional Development for the 2019/20 SY on Universal Design for Learning (UDL) and inclusive practices Funding: Special Ed
State & Federal Sandra Garcia	07/01/18- 06/30/19	Language People	\$2,000.00	Contract Increase: C1819118 Original contract amount \$15,000.00 New contract amount \$27,000.00 To cover incoming invoices for interpretation/translation services Funding: General
State & Federal Sandra Garcia	07/01/19 – 06/30/20	Language People	\$20,000.00	Provide additional interpretation and translation services on “as needed” basis to support/increase parent involvement Funding: General
State & Federal Sandra Garcia	07/01/19 – 06/30/20	RSB Education Inc. dba: Sylvan Learning	\$300 - \$750 per student	Master Contract: Tutoring services in math or reading including pre/post assessment to measure academic growth at various schools’ sites Funding: N/A
State & Federal Sandra Garcia	06/17/19 – 06/30/19	RSB Education Inc. dba: Sylvan Learning	\$6,000.00	Master Contract: Summer learning program to provide tutoring services in math or reading to support K-8 foster youth students in district. Funding: Restricted
State & Federal Sandra Garcia	07/01/19 – 06/30/20	RSB Education Inc. dba: Sylvan Learning	\$30,000.00	Provide tutoring services in math or reading to support K-8 foster youth students in district. Funding: Restricted
Superintendent Hilaria Bauer	07/01/19 – 06/30/20	Jesse M. Serna	\$70,000.00 NTE	Professional Coaching Services and Lead Bargaining Unit Negotiator Funding: General



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO. _____

FROM: Superintendent's office (School/Dept.)

VENDOR NO. _____

PROGRAM MANAGER: Dr. Bauer

1. **PARTIES:** The Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor:

Name of Individual/Company: Jesse Serna

Address: 1203 West Monterey Ave City: Stockton State: CA Zip: 95204

Phone: (209) 467-7094 Email Address: _____

SSN: _____ or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** start date July 1, 2019 end date June 30, 2020

3. **CONTRACTOR'S OBLIGATION:** In consideration of the compensation, the Contractor shall provide the following services, materials, products, and/or reports:

A. Description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach proposals, exhibits and other documentation if necessary:

Professional coaching services and lead bargaining unit negotiator. Professional coaching for both Assistant Superintendent of Human Resources and Director of Human Resources. Lead bargaining negotiations for all units.

4. **COMPENSATION:** In consideration of Contractor's provision of services as described above, and subject to the payment provisions expressed herein, ARUESD shall pay Contractor upon Contractor's submission of a properly documented demand for payment (Invoice) which shall be submitted not later than 30 days from the end of the month in which the contract services were rendered, and upon approval of such demand by ARUESD as follows: (Check either a, b, or c)

a. **Fee Rate:** \$ _____ per hour/day of service as may be requested by ARUESD, not to exceed a maximum of _____ hours/days of services. ARUESD may, but is not obligated to, request the maximum number of hours/days of service.

b. **Other:** \$ 3,000.00 (describe rate agreement) per month for coaching services and \$708.00 day plus \$250.00 day for travel allowance for negotiations.

5. **BUDGET CODE:**

FUND	DEPARTMENT	PROG/COUNTER	OBJECT	\$ AMOUNT	PROG. TITLE	BUS OFC
03	600	7700-0	5815	\$70,000.00	not to exceed	

6. **TERMINATION:** This contract may be terminated by ARUESD at its sole discretion, upon 30-day advance written notice thereof to the Contractor, or canceled immediately by written mutual consent.

7. **INDEPENDENT CONTRACTOR STATUS:** This contract is by and between two independent contractors and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association. In executing this agreement, the Contractor certifies that no one who has or who will have any financial interest under this agreement is an officer or employee of ARUESD. Additionally, as the Contractor is not an ARUESD employee, ARUESD is not responsible for obtaining workers' compensation insurance coverage for the Contractor.

8. **COMPLETENESS OF AGREEMENT:** This agreement constitutes the entire understanding of the parties and any change or modification shall be in writing and signed by both parties hereto.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING