ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

BOARD OF TRUSTEES

Regular Board Meeting
May 14, 2026

AGENDA

Code: Regular #28-25/26
In compliance with the Americans with Disabilities Act, if you need special assistance in order to participate in the public meeting of the Board of Trustees, please contact the Office of the Superintendent at (408) 928-6822. Notification 72 hours prior to the meeting will enable the District to make reasonable accommodations.

THE MEETING WILL BE AVAILABLE FOR VIEWING LIVE VIA ZOOM WEBINAR MODE AND CAN BE ACCESSED AS FOLLOWS:
Join the Webinar from PC, MAC, iPad or Android:

https://arusd-org.zoom.us/j/87242634162
Webinar ID: 872 4263 4162
Or One tap mobile:
+6699006833, 87242634162# US (San Jose)

THE MEETING MAY ALSO BE VIEWED THROUGH LIVE STREAM AS FOLLOWS:
1. Live stream YouTube English Channel "AlumRock TV"
https://www.youtube.com/@alumrocktv5143

LAND ACKNOWLEDGMENT — The Board of Trustees of the Alum Rock Union Elementary School District does hereby acknowledge that the District schools and facilities sit on the traditional lands of the Muwekma Ohlone people, and the Board of Trustees further acknowledges with respect to the Muwekma Ohlone People Tribe of the San Francisco Bay Area for their stewardship of these lands.

Presentations/Recognitions involving students will be moved forward in the agenda.

Main Governing Board

PUBLIC COMMENT WILL BE ONLY IN PERSON: NO PUBLIC COMMENT WILL BE AVAILABLE THROUGH ZOOM

1. OPEN SESSION - CALL TO ORDER AND ROLL CALL

1. CALL TO ORDER/ ROLL CALL/PLEDGE OF ALLEGIANCE - PRESIDENT LINDA CHAVEZ

2. DISCUSSION AND/OR MODIFICATION(S) OF THE AGENDA

   The Board may change the order of business including, but not limited to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action.

3. WELCOME AND EXPLANATION TO AUDIENCE

   Any person may address the Board on any item on the meeting agenda. Persons who wish to speak on an item on the agenda will have an opportunity to do so when that agenda item is introduced and presented during this meeting. There is a limit of 2 minutes for each speaker. The Board has the right to limit total public comment on any agenda item to no more than 20 minutes. Persons who wish to speak to the Board about any matter within the jurisdiction of the District but not on this agenda will have an opportunity to speak during item 2. on this agenda as stated below.

2. PUBLIC MEMBERS WHO WISH TO ADDRESS THE BOARD

The Brown Act prevents the Board from discussing or acting on any item not on this published agenda. Those who wish to speak on a matter within the jurisdiction of the Board but not on the agenda may provide public comment in

this portion of the meeting. The Board or Administration may refer to staff for follow-up on any formal written requests that are brought before the Board at this time. There is a limit of 2 minutes for each speaker. The Board has the right to limit total public comment on any agenda item to no more than 20 minutes.

3. CLOSED SESSION - Following Closed Session, the Board Reconvenes to Public Session.

1. ANNOUNCEMENT AND PUBLIC COMMENTS REGARDING ITEMS TO BE DISCUSSED IN CLOSED SESSION (Government Code Section 54957.7)

    1. RECESS TO CLOSED SESSION: The Board will recess to Closed Session at approximately 5:35 p.m. Open Session will resume at conclusion of Closed Session.

2. CONFERENCE WITH REAL PROPERTY NEGOTIATORS (Gov. Code Section 54956.8) Agency Negotiators:

    Public Property Advisors, Lisa Gillmor and Paulo Hernandez, and Sandra Garcia, Interim Superintendent and Teresa DeCelles, Assistant Superintendent of Business Services; Properties: 1300 Tallahassee Dr., San Jose, CA 95122-3939, 1824 Daytona Dr., San Jose, CA 95122-1719, 3720 East Hills Dr., San Jose, CA 95127-2418, 1290 Bal Harbor Dr., San Jose, CA 95122-1902, 277 Mahoney Dr., San Jose, CA 95127- 547, property at 600 Sinclair Dr., San Jose, CA 95116, To be determined. Under discussion/negotiations: Price and terms of payment.

3. CONFERENCE WITH LEGAL COUNSEL - ANTICIPATED LITIGATION - Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: Four (4) potential cases; Tort Claim of Claimant MM #25-26-008

4. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (Paragraph (1) of Subdivision (d) of Section 54956.9):

    (1) *C.T.L. by and through her Guardian Ad Litem, Julio Tavares v. Alum Rock Union School District, et al.*, Santa Clara County Superior Court case no. 25CV459535; (2) *Maria Gutierrez v. Alum Rock Union Elementary School District*, Santa Clara County Superior Court case no. 25CV462406.

5. PUBLIC EMPLOYEE DISCIPLINE / DISMISSAL / RELEASE / RESIGNATION/NON REELECTION (Government Code 54957 and 54957.1)

6. Public Employee Appointment/Employment (Government Code Section): Titles: Superintendent and Assistant Principals, Adelante and Sheppard.

7. CONFERENCE WITH LABOR NEGOTIATORS-- Employee Organization: AREA (Alum Rock Educators Association); District Negotiators: (1) Sandra Garcia, Interim Superintendent; (2) Cesar Torrico, Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

8. CONFERENCE WITH LABOR NEGOTIATORS--Employee Organization: TEAMSTERS; District Negotiators: (1) Sandra Garcia, Interim Superintendent; (2) Cesar Torrico, Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

9. CONFERENCE WITH LABOR NEGOTIATORS--Employee Organization: CSEA (Classified School Employees Association); District Negotiators: (1) Sandra Garcia, Interim Superintendent; (2) Cesar Torrico, Assistant Superintendent, Human Resources; Lead Negotiator (3) Teresa DeCelles, Assistant Superintendent, Business.

10. CONFERENCE WITH LABOR NEGOTIATORS-- Affected Employees: Unrepresented Administrators, Certificated Management, Classified Management, Supervisory and Confidential Employees; District Negotiators: Board President or designee.

4. RECONVENE TO OPEN SESSION - DISTRICT OFFICE BOARD ROOM

1. Report of Action Taken in Closed Session

5. SPECIAL PRESENTATION/RECOGNITION

1. Special Presentation - ARUESD 2026 Classified Employees of the Year

6. COMMENTS / COMMUNICATION

1. Teamsters.

2. California School Employee's Association (CSEA).

3. Alum Rock Educator's Association (AREA).

4. Alum Rock Administrator's Association (ARAA).

5. Interim Superintendent.

6. Board of Trustees.

7. PUBLIC HEARING(s) AND/or Special Order of Business

1. PUBLIC HEARING. Approve the Bid Waiver Application to the Waiver Office of the State Board of Education

   The District's Board of Trustees in Resolution #15-25/26 has declared the following former school sites as exempt surplus land:

   1. Former Sylvia Cassell Elementary School site, 1300 Tallahassee Dr., SJ, CA 95122-3939;
   2. Former Donald Meyer Elementary School site, 1824 Daytona Dr., SJ, CA 95122-1719;
   3. Former Horace Cureton Elementary School site, 3720 East Hills Dr., SJ, CA 95127-2418;
   4. Former A.J. Dorsa Elementary School, 1290 Bal Harbor Dr., San Jose, CA 95122-1902;
   5. Former Joseph George Middle School site, 277 Mahoney Dr., San Jose, CA 95127-3547.

   The District intends to apply to the SBE to waive all of California Education Code (EC) sections 17472, 17473, 17474, and portions of sections 17455, 17466, 17468, 17470, and 17472. Those provisions provide for a public bid process for surplus school property, which requires a district to specify terms and conditions for the sale or lease of surplus property, and then sell or lease to the highest bidder. If waiver is granted, this will allow the District to sell or lease the properties in a manner that best serves the District schools and community through the request for proposal (RFP) and negotiated process.

   On Monday, March 9 the 7-11 Advisory Committee held a public hearing to consider the proposed SBE Waiver Application. The Committee unanimously accepted the SBE Waiver Application with the recommendation that the District not sell, rather, ground lease the exempt surplus properties.

8. SUPERINTENDENT/ BOARD BUSINESS --BOARD DISCUSSION AND/OR ACTION (The Board may take action on any item in this section, unless it is designated for information only.)

1. Presentation: Immigration Policies and Resources.

2. Approve Resolution No. 79-25/26 Adelante Dual Language Academy.

3. Approve Resolution No. 81-25/26 Directing the Administration to Negotiate and Present A Three-Year Agreement for Services with City Peace Project.

9. BOND / FACILITIES - CONTRACTS OVER $100,000, BOARD DISCUSSION AND/OR ACTION (The Board may take action on any item in this section, unless it is designated for information only.)

1. Approve Bid No. 2526-Bonds07 Roof Replacement at the former Renaissance at Fischer site.

   The District released Bid No. 2526-Bonds07 for the roof replacement at the former Renaissance at Fischer Site.

   Sealed bids were received from the following contractors.

Firm Name:	Bid/Proposal amount:
Diablo Roofing Inc. & Waterproofing	$ 995,693
Best Contracting Services	$1,183,445
Courtney Waterproofing, Roofing & Concrete Restoration	$1,430,022
Roofing & Solar Construction Inc.	$1,705,050
Stronger Building Services	$1,716,026

   After a review of the bids and verification of all required documentation, staff determined that Diablo Roofing Inc. & Waterproofing submitted the lowest responsive and responsible bid.

2. Approve Resolution No. 78-25/26 Supporting Award of Lease - Leaseback Proposal and Approving Lease - Leaseback Agreement for the Construction Services at the Former Renaissance at Fischer Campus.

   In accordance with Education Code section 17406, the District's Governing Board ("Board") has adopted required procedures and guidelines ("Best Value Methodology") for evaluating the qualifications of proposers for lease-leaseback projects to ensure the best value selections by the District are conducted in a fair and impartial manner.

   The District incorporated the Best Value Methodology into the Request for Qualifications and Proposals ("RFQ/P") for the Construction Services at the former Renaissance at Fischer Campus ("Project"), which was issued and publicly advertised on April 22, 2026 and April 29, 2026. The District received Guerra Construction Group proposals.

   District staff reviewed the proposals submitted in response to the RFQ/P in accordance with the adopted Best Value Methodology, and taking into consideration the proposers' demonstrated competence and professional qualifications necessary for the satisfactory performance of the services required.

   Guerra Construction Group received the highest score and, therefore, was ranked first and selected to enter into negotiations with the District for the proposed Site Lease, Facilities Lease, and Construction Documents (together, "Lease-Leaseback Agreement") for the Project.

   At this time, District staff seek Board adoption of Resolution No. 78-25/26 supporting the award of the Lease-Leaseback Agreement to Guerra Construction Group and approving the Lease-Leaseback Agreement with Guerra Construction Group for the Project.

   The District received a proposal in the amount of $6,144,447, using the Lease-Leaseback procurement method.

3. Approve Term Extension to Contract No. BD 269042 for Architectural and Engineering Services Related to the Installation of Kidergarten Permanent Portable Classrooms at the Former Renaissance at Fischer Campus.

   On February 19, 2026 the Board of Trustees approved a proposal and contract with Finney Architects in the amount of $300,000 for architectural and engineering services related to the design and installation of eleven (11) new 36 x 40 portable classrooms at the former Renaissance at Fischer campus. This project supports the campus expansion by providing additional classroom space to accommodate the needs of Pre-K and Kindergarten students. This project requires review and approval by the Division of the State Architect (DSA).

   For complete close out of this project, staff request that the contract term be extended through June 30, 2027. There is no additional cost associated with this contract amendment.

4. Approve Term Extension to Contract No. BD 269038 for Architectural and Engineering Services related to the Replacement of the Fire Alarm System at Ocala STEAM Academy.

   On January 29, 2026, the Board of Trustees approve a proposal and contract with Finney Architects for Architectural and Engineering services in the amount of $124,020 for the replacement of the fire alarm system at

Ocala STEAM Academy. The scope of work includes the removal of the existing fire alarm system and the installation of a new Silent Knight fire alarm system. This project requires review and approval by the Division of the State Architect (DSA).

For complete closeout of this project, staff requests the contract term be extended through June 30, 2027. There is no additional cost associated with this contract amendment.

5. Approve Term Extension to Contract No. BD 269039 for Architectural and Engineering Services Related to the Parking Lot Expansion at the Former Renaissance at Fischer Campus.

   On February 19, 2026 the Board of Trustees approved a proposal and contract with Finney Architects in the amount of $250,000 for architectural design and engineering services to expand the front parking area at the former Renaissance at Fischer campus. The project includes the development of a new drop-off area in front of the administration building, which will connect to the current parking lot. The proposed scope of work includes: Expansion of the existing parking lot with a new layout and striping, upgrades to meet current ADA requirements as mandated and approved by the Division of the State Architect (DSA), and Compliance with Title 5 requirements.

   At no additional charge, Finney Architects is also designing a new road to help alleviate congestion and improve student safety on Hopkins Drive. This road will run east through the existing filed area and connect to Karl Street.

   For complete close out of this project, staff request the contract term be extended till June 30, 2027.

6. Approve CMAS Contract No. 4-24-05-1000 with RJ Commercial Flooring Company for the Purchase and Installation of Flooring Materials at the Former Renaissance at Fischer Campus.

   Per California Public Contract Code, 20118, the governing board of any school district may, without advertising for bids, utilize a piggyback contract for the purchase of materials and supplies when it is determined to be in the best interest of the District. This process allows for the efficient acquisition of items such as flooring materials.

   Staff proposes the use of CMAS Piggyback No. 4-24-05-1000 for the purchase and installation of flooring materials for eleven (11) portable classrooms and the administration building at the former Renaissance at Fischer campus.

10. Instructional Services - Board Discussion And/ Or Action (The Board may take action on any items in this section, unless it is designated for information only.)

1. Santa Clara County Alliance of Black Educator's 37th Annual Student Recognition Program

   Staff would like to celebrate and honor our African American and Black students who were recognized at the Santa Clara County Alliance of Black Educators 37th Annual Student Recognition Program on April 26th, 2026.

2. Approve School Sponsored Field Trips

   Per Board Policy 6153, field trips involving out-of-county or overnight travel require Board approval. The field trips listed fall under this policy. Administrative procedures will be followed for these trips.

3. Student Success Through Targeted Interventions

   This presentation highlights strategic interventions designed to improve student academic achievement, strengthen social-emotional learning (SEL), and increase consistent school attendance. Through targeted supports, data-driven practices, and collaborative efforts, these initiatives address the whole child to promote long-term success. The board will gain insight into current progress, key challenges, and actionable steps to enhance student outcomes across these critical areas.

11. HUMAN RESOURCES - BOARD DISCUSSION AND/OR ACTION (The Board may take action on any item in this section, unless it is designated for information only.)

1. Approve Resolution #76-25/26 Classified School Employees Week, May 17 - 23, 2026.

   Alum Rock Union Elementary School District hereby recognizes and wishes to honor the contribution of the

classified school employees to quality education in the state of California and in the Alum Rock Union Elementary School District and declares the week of May 17, 2026 through May 23, 2026 as Classified School Employees Week in the Alum Rock Union Elementary School District.

2. Resignations (Information Only)

   Pursuant to Board Policy 4117.2 the Superintendent or designee has accepted the following resignations.

3. Approve New Job Description - Warehouse Worker II

12. CONTRACTS OVER $100,000 - BOARD DISCUSSION AND/OR ACTION (The Board may take action on any item in this section, unless it is designated for information only.)

1. Approve Lozano Smith Contract for the 2026/2027 SY. This contract will counsel on issues related to special education to ensure compliance. Submitted by Special Education, $125,000 dollars.

   Lozano Smith will counsel on issues related to special education to ensure compliance. The attorney will also consult and assist staff in developing legally defensible IEP's aligned with the most current information regarding special education law.

2. Approve Blancas Construction Contract for the 2025/2026 SY. This contract will provide remodeling of the administration building at the former Renaissance at Fischer site. Submitted by M.O.T., $218,970 dollars.

   Approval is requested for the proposal submitted by Blancas Construction, Inc. in the amount of $218,970 for the remodeling of the administration building at the former Renaissance at Fischer site. The proposal includes all labor and materials required to complete the project.

3. Approve Sunbelt Staffing Contract for the 2026/2027 SY. This contract will provide behavior techs/paraprofessionals to assist teachers/students at various sites with Alum Rock. Submitted by Special Education, $250,000 dollars.

   Sunbelt will provide behavior techs/paraprofessionals to assist teachers/students at various sites within Alum Rock. Due to the lake of applicants for paras, contracting with this vendor is necessary in order to stay compliant.

4. Approve Pine Health Contract for the 2026/2027 SY. This contract will provide a Licensed Therapist to provide mental health services to ARUSD students. Submitted by Special Education, $175,500 dollars.

   Pine Health will provide a Licensed Marriage Family Therapist (LMFT) to provide mental health services to ARUSD students as per the students' IEP.

5. Approve Leader Services Contract for the 2026/2027 SY. This contract will provide claim services for specific health-related services. Submitted by Special Education, $120,000 dollars.

   Leader Services is a service vendor that provides claim services. Through the program, school districts can obtain federal Medi-Cal reimbursement for specific health-related services. Leader Services establishes and maintains procedures for the timely preparation of claims to Medi-Cal. This is for students district-wide.

13. CONTRACTS EXTENSION OVER $100,000 - BOARD DISCUSSION AND/OR ACTION (The Board may take action on any item in this section, unless it is designated for information only.)

1. Approve the Glen Price services contract for fiscal years 2026-2027 through 2028-2029. This contract extension is to extend contract term date from June 30, 2026 to June 30, 2029. Submitted by: Social Emotional Learning; original approved contract was in the amount of $250,000. A new increase request of $650,000 is due to contract term extension. The total contract amount for three years (2026-2027, 2027-2028, 2028-2029) is in the amount of $900,000.

   The Glen Price Group will provide comprehensive project management, professional development and capacity building, continuous improvement support, implementation oversight, data monitoring and collection, and sustainability planning to advance Community School implementation across fiscal years 2026-27 through 2028-29.

2. Approve the Think Together services contract for the 2025/2026 SY. This contract extension is to serve additional students. Submitted by: Student Support Services; original approved contract was in the amount of $4,284,775. A new increase request of $639,564.73 to reflect the expanded service. The total contract amount for the 2025/2026 SY is in the amount of $4,924,339.73.

   Increase contract funding in the amount of $639,564.73 for a total of $4,924,339.73 to reflect expanded service delivery across seven school sites under the Expanded Learning Opportunities Program (ELOP). Enhancements include scaling before- and after-school care, expanding TK/K academies, and adding program leaders to support implementation. As a result, program capacity will increase by approximately 500 students, improving access to structured learning environments, enrichment opportunities, and student support services.

3. Approve the CDW Government services contract for the 2025/2026 SY. This contract extension is to change project start date from July 1st, 2026 to May 15th, 2026. Submitted by: Information Tech Support; original approved contract was in the amount of $100,765.47. A new increase request of $571,004.35 to reflect E-rate Category 2 Funds reimbursable to the District. The total contract amount for the 2025/2026 SY is in the amount of $671,769.82

   Following a Request for Proposal (RFP) process conducted in accordance with E-Rate guidelines, four vendor responses were received and evaluated. The District has elected to award the contract for the acquisition of Arista Wi-Fi infrastructure to Value-Added Reseller (VAR) CDW. The total project cost of $671,769.82 will be funded as follows: 15% by the District ($100,765.47) and the remaining balance by E-Rate Category 2 Funds ($571,004.35). This upgrade will replace all Wi-Fi for all open school sites and the district office.

14. CONSENT CALENDAR/ACTION ITEMS - BOARD DISCUSSION AND/OR ACTION

1. Approval of Minutes for the following meetings: July 17, 2025, Regular Board Meeting, July 31, 2025, Regular Board Meeting, August 28, 2025, Regular Board Meeting, August 30, 2026, Special Board Meeting, April 14, 2026, Special Board Meeting, April 16, 2026, Regular Board Meeting, April 21, 2026, Special Board Meeting and April 30, 2026, Special Board Meeting.

2. Approval of Fundraising Activities

   The District has received fundraising requests as summarized on the attached sheet dated May 14, 2026.

3. Acceptance of Donations

   The District has received donations as summarized on the sheet dated May 14, 2026.

4. Vendor & Payroll Warrants

   Summary of Vendor and Payroll Warrants issued during April month of Fiscal Year 2025/2026.

Total of vendor warrants	$14,082,124.77
Total of payroll warrants	$4,758,974.08
Total	$18,841,098.85

5. Acceptance of Grants/Awards Notification

   The District has received grants/awards as summarized on the attached sheet dated May 14, 2026.

6. Approve Bond Contracts/Extensions

   The District has received a summarized list of bond contracts/extensions dates May 14, 2026.

7. Notices of Employment and Changes of Status / Human Resources

   This item includes recommendations such as new hires, leaves of absence, or other changes in employee status.

8. Approve Memorandum(s) of Understanding.

The District has received the following Memorandum(s) of Understanding as summarized on the sheet(s) dated May 14, 2026.

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Human Resources Cesar Torrico	05/15/2026- 05/13/2029	CalState TEACH	No Cost	California State University's CalStateTEACH Program Memorandum of Understanding and Agreement for employment of University students who have an Intern Credential. Funding: Not Applicable
Human Resources Cesar Torrico	05/15/2026- 05/13/2029	CalState TEACH	No Cost	California State University's CalStateTEACH Program Memorandum of Understanding and Agreement to provide student teacher placements to University students. Funding: Not Applicable
Purchasing Minh Tang	07/01/2026- 06/30/2027	Santa Clara County Office of Education - Walden West	Master - $550.00-900.00 per Student, Teacher or Aid	SCCOE will provide outdoor education to any ARUSD school site wishing to participate in the Walden West outdoor science program. Funding: General or Restricted
Social Emotional Learning Kristin Burt	05/15/2026- 06/30/2027	Department of Health Care Services (DUA)	No Cost	This tri-party Data Use Agreement establishes the terms under which Alum Rock Union School District, Carelon Behavioral Health, Inc., and the district's contractor, Leader Services, securely exchange and use CYBHI data to support billing, reimbursement, and program administration. Funding: Not Applicable
Social Emotional Learning Kristin Burt	05/23/2025- 06/30/2026	Santa Clara County Office of Education (CYBHI)	No Cost	Contract Term Extension: No-cost extension to revise MOU end date from June 30, 2026 to June 30, 2027 in order to continue services for the 2026-2027 school year. Funding: Not Applicable

Social Emotional Learning Kristin Burt	05/15/2026- 06/30/2027	Department of Health Care Services (PPA)	No Cost	This MOU formalizes the partnership between ARUSD and DHCS to participate in the CYBHI fee schedule program enabling the district to provide and seek reimbursement for eligible school-based behavioral health services. Funding: Not Applicable
Student Support Services Dr. Kiela Jimenez	05/15/2026- 08/31/2027	Carnegie Mellon University	No Cost	Carnegie Mellon University will partner with Alum Rock Union School District to provide no-cost virtual math tutoring through the PLUS program while supporting research on student learning outcomes. Funding: Not Applicable
Superintendent's Office Sandra Garcia	07/01/2026- 06/30/2027	Santa Clara County Office of Education (Valley Water)	No Cost Master	Santa Clara Valley Water will provide educational presentations to all ARUSD school sites to participate. Funding: Not Applicable

9. Approve Contracts for Professional Services-Firms/Organizations

The following contracts for professional services are being presented to the Board of Trustees for review and approval.

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Sheppard MS Dough Kleinhenz	05/15/2026- 06/01/2026	Gaesatae et Legio Roma	$1,000.00	Provide a Roman presentation of the life of the late Iron Age Gladiator to inspire all Sheppard Middle School students. Full set up of full Roman Encampment offering learning stations on the people of the late Iron Age, and a student focused Gladiator presentation. Funding: Restricted

Sheppard MS Dough Kleinhenz	05/29/2026- 06/15/2026	Paul J. Gonzalez	$1,300.00	Mr. Gonzalez will design and deliver a modern, versatile reimaging of Sheppard Middle School's current sea/logo. The updated design will enhance the school's visual identity while reflecting an inclusive community that prioritized wellness and belonging. Funding: Restricted
Academic Services Yeny Rosales-Aleman	08/29/2025- 06/30/2026	Komir Minds, LLC	$12,000.00	Contract Extension: CO 268158, Board approved August 28, 2025. Original Contract amount: $54,000. New Contract amount: $66,000. An increase of $12,000 is for English Learners Development according to proposal. Funding: Restricted
Academic Services Yeny Rosales-Aleman	05/15/2026- 06/30/2026	Association of Two Way & Dual Language Education – ATDLE	$15,650.00	ATDLE will partner with Alum Rock Union School District to support the successful alignment and launch of a unified TK–8 Dual Language Immersion program, as Adelante and Adelante 2 consolidate. Funding: General
Child Nutrition Services Denisse Mendez	05/15/2026- 12/31/2027	Smiling Roots	$20,000.00	Through the Farm to School Grant funding, Smiling Roots will provide professional gardening services for the Ocala school garden. Funding: Restricted.
Early Learning Dr. Dianna Ballesteros	05/15/2026- 06/30/2026	Kidango, Inc.	$32,594.11	Kidango plans to increase the number of highly-qualified teachers and competencies for California State Preschool Program (CSPP) by recruiting and developing CCSPP, TK and K teachers. Kidango will address the professional development needs of its CSPP teachers. These services will be provided using the Early Education Teacher Development (EETD) grant. Funding: Restricted

Early Learning Dr. Dianna Ballesteros	04/17/2026-07/31/2026	SOMOS Mayfair	No Cost	SOMOS Mayfair in collaboration with Alum Rock Union Elementary School District (ARUESD) will provide a Bridge to Kinder (B2K) in-person program in the summer of 2026 at Aptitud, Linda Vista, and McCollam. This is a free 5-week half-day summer program designed for 120 students entering TK or Kindergarten in the 2026/27 school year. B2K programs will prepare children for a successful start to the kindergarten year by teaching important skills needed to transition to school and beyond. Funding: Not Applicable
Human Resources Cesar Torrico	10/25/2026-06/30/2026	Scoot Education, Inc	$30,000.00	Contract Extension: CO 268211 Board approved January 29, 2026. Original Contract amount: $60,000. New Contract amount: $90,000. An increase of $30,000 is due to PD needs. Funding: General
M.O.T. Eric Wasinger	05/15/2026-06/30/2026	C.B. Tint Inc.	$4,963.86	Removal and installation of window tint at the Hubbard Media Arts Academy Front Office at 1680 Foley Avenue, San Jose, CA 95122. Funding: Restricted
M.O.T. Eric Wasinger	05/15/2026-07/10/2026	Bay Powerwash & Pumping	$25,666.67	Contractor will provide comprehensive cleaning of kitchens hoods at the following sites: The former Renaissance at Fischer Site, McCollam Elementary, Russo/McEntee Academy, Linda Vista Elementary, Aptitud Academy, and Ocala STEAM Academy. Funding: Restricted
M.O.T. Eric Wasinger	03/15/2026-06/30/2026	3-S Security Inc.	$29,662.50	Ratify - 3-S Security Inc. will provide security guards for Renaissance at Fischer. Funding: General

M.O.T. Eric Wasinger	05/15/2026- 08/30/2026	Crown Worldwide Moving and Storage	$85,990.29	Crown Worldwide Moving and Storage LLC will provide moving services to the Alum Rock Union Elementary School District to assist school sites in relocating teachers boxes and school-related items to their new location. The school sites are as follows: Adelante Dual Language Academy and Adelante Dual Language Academy II. Funding: General
Social Emotional Learning Kristin Burt	08/01/2026- 06/30/2028	Pacific Clinics (CYBHI)	No Cost	Pacific Clinics will provide behavioral health services to students and families referred by school personnel, administered in accordance with the guidelines established by CYBHI and DHCS, ensuring accessibility and alignment with the Multi-Tiered System of Supports (MTSS) framework. Funding: Not Applicable
Social Emotional Learning Kristin Burt	07/01/2026- 06/30/2027	Leader Services	$20,000.00	Leader Services will provide comprehensive Children and Youth Behavioral Health Initiative (CYBHI) claiming services, including staff training, data system support, claim preparation and submission, compliance guidance, and ongoing technical assistance to ensure timely and accurate reimbursement for eligible services. Funding: Restricted
Special Education Anthony Colonna	07/01/2026- 06/30/2027	Assessment Resources	$10,000.00	Assessment Resources will conduct psycho-educational evaluations for students requiring an initial or triennial evaluations at several sites within Alum Rock. Funding: Restricted

Special Education Anthony Colonna	07/01/2026- 06/30/2027	Partridge Consulting, Inc.	$72,000.00	Partridge Consulting will provide ongoing training, direct services, parent support, assessments, data analysis and program support to Alum Rock students diagnosed with autism. Funding: Restricted
Special Education Anthony Colonna	05/16/2026- 06/30/2026	Elizabeth Isono	$3,900.00	Elizabeth Isono will conduct an Independent Educational Evaluation (IEE) in the area of Occupational Therapy (OT) per parent request Funding: Restricted
Special Education Anthony Colonna	07/01/2026- 06/30/2027	Vista Center for the Blind and Visually Impaired	$10,000.00	Vista Center will provide orientation and mobility services to students who have a visual impairment which limits or causes a safety issue when traveling in familiar or unfamiliar environment training. This service is required as per students' IEP enrolled in Alum Rock with a visual impairment. Funding: Restricted
Student Support Services Dr. Kiela Jimenez	06/01/2026- 07/15/2026	Empower Learning	$40,030.00	Empower Learning will provide an immersive summer experience for 60 students per site (120 students total participation). The program focuses on multi-disciplinary skill development, culminating in a high visibility showcase. Funding: Restricted
Superintendent's Office Sandra Garcia	05/15/2026- 06/30/2026	Babylon Printing DBA: Medius	$9,997.85	Medius Corporation will be installing vehicle wraps on an ARUSD Box Truck and ARUSD Van purchased for our district art programs. The wraps will highlight the district's Visual and Performing Arts Programs with intent to promote enrollment in our programs. Service life of wraps is expected to be approximately 3-5 years. Funding: General

10. Current Enrollment.

15. FUTURE BOARD AGENDA REQUESTS

1. Requests from Board of Trustees and/or from the Public. Requests shall be submitted in writing to the Superintendent or designee with supporting documents and information, if any, at least one week before the scheduled meeting date. Items submitted less than a week before the scheduled meeting date may be postponed to a later meeting in order to allow sufficient time for consideration and research of the issue. BB 9322

16. ADJOURNMENT

1. President adjourns the meeting.

17. NEXT MEETING(S)

1. May 28, 2026 (2025-2026 School Year).

5.1

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 14, 2026

Subject: **Special Recognition – ARUESD 2025-2026 Classified School Employees of the Year**

Support Information: Staff is honored to present our 2025-2026 Classified School Employees of the Year, as follows:

1. Lizet Quiroz – Clerical and Administrative Services
2. Maria Castillo – Custodial and Maintenance Services
3. Alicia Gonzalez – Food and Nutrition Services
4. Evelyn Lopez – Health and Student Services
5. Lorena Jauregui-Romo – Paraprofessional Services
6. Carmelina Bautista – Security Services
7. Buddy Parden – Skilled Trades
8. James Cronin – Technical Services
9. Fernando Crespo – Transportation Services

Submitted by: Cesar Torrico Title: Assistant Superintendent, Human Resources

Approved by: Cesar Torrico CT Title: Assistant Superintendent, Human Resources

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

Special Recognition

5.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

7.1

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 30, 2026

Subject: **PUBLIC HEARING. Approve the Bid Waiver Application to the Waiver Office of the State Board of Education.**

Support Information: The District's Board of Trustees in Resolution #15-25/26 has declared the following former school sites as exempt surplus land:

1. Former Sylvia Cassell Elementary School site, 1300 Tallahassee Dr., SJ, CA 95122-3939;
2. Former Donald Meyer Elementary School site, 1824 Daytona Dr., SJ, CA 95122-1719;
3. Former Horace Cureton Elementary School site, 3720 East Hills Dr., SJ, CA 95127-2418;
4. Former A.J. Dorsa Elementary School, 1290 Bal Harbor Dr., San Jose, CA 95122-1902;
5. Former Joseph George Middle School site, 277 Mahoney Dr., San Jose, CA 95127-3547.

The District intends to apply to the SBE to waive all of California Education Code (EC) sections 17472, 17473, 17474, and portions of sections 17455, 17466, 17468, 17470, and 17472. Those provisions provide for a public bid process for surplus school property, which requires a district to specify terms and conditions for the sale or lease of surplus property, and then sell or lease to the highest bidder. If waiver is granted, this will allow the District to sell or lease the properties in a manner that best serves the District schools and community through the request for proposal (RFP) and negotiated process.

On Monday, March 9 the 7-11 Advisory Committee held a public hearing to consider the proposed SBE Waiver Application. The Committee unanimously accepted the SBE Waiver Application with the recommendation that the District not sell, rather, ground lease the exempt surplus properties.

Fiscal Impact: N/A
Budget Source: N/A

PUBLIC HEARING

Recommend Approval

Submitted by: Teresa DeCelles TD Title: Assistant Superintendent of Business

Approved by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

7.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: Seconded by:

Approved: _____ Not Approved: _____ Tabled:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

2930 Gay Avenue, San José, CA 95127 · Phone: 408-928-6800 · Fax: 408-928-6416 · www.arusd.org

PUBLIC HEARING ANNOUNCEMENT
ISSUED ON MAY 6, 2026

The Alum Rock Union Elementary School District will conduct a Public Hearing to consider the proposed SBE Waiver Application. The District's Board of Trustees in Resolution #15-25/26 has declared the following former school sites as exempt surplus land:

1. Former Sylvia Cassell Elementary School site, 1300 Tallahassee Dr., SJ, CA 95122-3939;

2. Former Donald Meyer Elementary School site, 1824 Daytona Dr., SJ, CA 95122-1719;

3. Former Horace Cureton Elementary School site, 3720 East Hills Dr., SJ, CA 95127-2418;

4. Former A.J. Dorsa Elementary School, 1290 Bal Harbor Dr., San Jose, CA 95122-1902;

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The District intends to apply to the SBE to waive all of California Education Code (EC) sections 17472, 17473, 17474, and portions of sections 17455, 17466, 17468, 17470, and 17472. Those provisions provide for a public bid process for surplus school property, which requires a district to specify terms and conditions for the sale or lease of surplus property, and then sell or lease to the highest bidder. If waiver is granted, this will allow the District to sell or lease the properties in a manner that best serves the District schools and community through the request for proposal (RFP) and negotiated process.

At the hearing, the testimony of all interested persons or taxpayers for or against the waiver will be heard.

Public Hearing will be held on
May 14, 2026
5:30 p.m.
Alum Rock Union Elementary School District
Board Room

Sandra Garcia, Interim Superintendent

Board of Trustees: Linda Chavez, President, Andrés Quintero, Vice-President
Minh Pham, Clerk · Corina Herrera-Loera, Member · Minh Nguyen, Member

8.1

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 7, 2026

Subject: **Presentation: Immigration Policies and Resources**

Fiscal Impact: No

Budget Source: None

Presentation Only

Submitted by: Sergio Diaz Luna Title: Chief Communications & Community Engagement

Approved by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

8.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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IMMIGRATION POLICIES & RESOURCES

ALUM ROCK UNION SCHOOL DISTRICT


B:D




POLICE



RECENT CA LAWS

AB 49 (MURATSUCHI)

IMMIGRATION ENFORCEMENT RESTRICTIONS ON SCHOOL GROUNDS

Status: Signed into law (Approved by the Governor on Sept. 20, 2025)
Summary: Prohibits immigration enforcement officers from entering nonpublic areas of school campuses — including public schools, charter schools and county offices of education — without presenting a valid judicial warrant, judicial subpoena or court order.

- LEAs must adopt formal written protocols by March 1, 2026, guiding how school personnel should respond to immigration-related requests. (CSBA Recent Update - AR 1445)
- LEAs are required to notify affected families of such requests unless prohibited by law
- LEAS must provide staff training, particularly for front-office and site-level personnel

Additional Resources:

- Bill recap
- CalMatters
- F3 analysis

RECENT CA LAWS

SB 98 (PÉREZ)

NOTIFICATION PROCEDURES FOR IMMIGRATION ENFORCEMENT AT SCHOOLS

Status: Signed into law (Approved by the Governor on Sept. 20, 2025)
Summary: SB 98 requires all California public schools, charter schools and county offices of education to update their comprehensive school safety plans to include procedures for notifying parents, teachers and school personnel when immigration enforcement is confirmed on campus. These plan updates must be completed by March 1, 2026. The required notification procedures must address: the date and time of the enforcement action, the location where it occurred and a hyperlink to additional resources, including the LEA's policies. This law is in effect from 2026 through 2031.

- LEAS must provide a written notification to families when ICE is confirmed on campus (w/ the details listed above)
- LEAS must Update School Safety Plans With Notification Process

Additional Resources:

- Bill recap
- CalMatters
- F3 analysis

ARUSD BOARD RESOLUTION

PASSED & ADOPTED · JANUARY 30, 2025
SIMILAR RESOLUTION IN PLACE SINCE 2016/2017

RESOLUTION TO REAFFIRM SUPPORT FOR EQUAL ACCESS TO EDUCATION FOR ALL CHILDREN AND FAMILIES REGARDLESS OF IMMIGRATION STATUS

Alum Rock Union Elementary School District
RESOLUTION NO. 38-24/25

WHEREAS, at a meeting held on December 8, 2016, Resolution No. 29-16/17 to Affirm Support of Students and Families Regarding Immigration Enforcement Actions at Schools; and

WHEREAS, the U.S. Supreme Court held, in Plyler v. Doe, 457 U.S. 202 (1982), that local school districts have a constitutional mandate to educate all students residing within their jurisdictional boundaries, regardless of their immigration status; and

WHEREAS, California law affords all persons in public schools equal rights and opportunities at educational institutions, regardless of their nationality, immigration status, race or ethnicity, religion, ancestry, disability, age, gender, sexual orientation, gender identity, transgender status, marital status, pregnancy status, or veteran status (Ed Code 200); and

WHEREAS, California law prohibits schools that receive state financial assistance from discriminating on the basis of immigration status in any program or activity, including, but not limited to, free and reduced breakfast and lunch, transportation, extracurricular activities, athletics, awards, institutional scholarships, and educational instruction (Ed Code 220); and

WHEREAS, the Family Educational Rights and Privacy Act (FERPA) and Administrative Regulation 5145.13 prohibit disclosure of personally identifiable student information to immigration enforcement authorities without the consent of a parent or guardian, a court order, or judicial subpoena; and

WHEREAS, California law and Board Policy 5145.13 prohibit schools from collecting or maintaining documents that may be related to immigration status including, but not limited to, passports, visas, and social security numbers, as they are not needed by school districts and place student privacy at an unnecessary risk (Ed Code 234.7); and

WHEREAS, Board Policy and Administrative Regulation 5145.13, in alignment with the model policy developed by the California Attorney General, prohibits school administrators from granting immigration enforcement officials immediate access to a school campus, or providing assistance with immigration enforcement, absent exigent circumstances or presentation of a federal judicial warrant; and

WHEREAS, California law and Board Policies 5131.2, 5145.9, and 5137, guarantee all students the right to attend school free of bullying, fear, intimidation, and discrimination (Ed Code 234.1); and

WHEREAS, the Alum Rock Union Elementary School District recognizes that, in order for students to have the capacity for learning and academic achievement, students and families must feel safe attending, sharing information, participating in activities, and traveling to and from school; and Promoting a Safe and Secure Learning Environment for All; and

Key Points

- ARUSD provides all students and families equal access to education
- ARUSD will partner with community-based organizations, city, and county to provide resources
- ARUSD will provide training for staff
- ARUSD will not provide assistance to ICE (Immigration & Customs Enforcement)
- ARUSD will not permit ICE access to programs or personnel except in the rare cases where we are provided with a criminal warrant

WWW.ARUSD.ORG/IMMIGRATION-INFO

ARUSD POLICY SUMMARY

We CANNOT share information about students with Immigration and Customs Enforcement - refer requests to the Superintendent

We DO NOT collect or maintain any information regarding immigration status of students or families.

We MUST FOLLOW board Policies and Admin Regulations on student records, hate-motivated behavior, and response to immigration

DISTRICT POLICY & AR

- BOARD POLICY 5145.13: RESPONSE TO IMMIGRATION ENFORCEMENT
- ADMINISTRATIVE REGULATION 5145.13: RESPONSE TO IMMIGRATION ENFORCEMENT
- BOARD POLICY 5145.9: HATE-MOTIVATED BEHAVIOR
- BOARD POLICY 5125: STUDENT RECORDS
- ADMINISTRATIVE REGULATION 5125: STUDENT RECORDS
- BOARD POLICY 6144: CONTROVERSIAL ISSUES
- ADMINISTRATIVE REGULATION 6144: CONTROVERSIAL ISSUES

WHAT THIS MEANS IN OUR SCHOOLS

HATE-MOTIVATED BEHAVIOR

WE WILL NOT TOLERATE BULLYING BASED ON IMMIGRATION STATUS OR NATIONAL ORIGIN

- School staff witnessing bullying will immediately intervene
- Hate-motivated behavior will be taken seriously and response will comply with state and federal law
- If you or your child is a victim of hate-motivated behavior, please report it to your principal

WHAT THIS MEANS IN OUR SCHOOLS

AB 49 - RESPONSE TO ICE ENFORCEMENT

OUR SCHOOL STAFF ARE TRAINED TO RESPOND

(EACH FRONT OFFICE STAFF POSITION TRAINED)

- All visitors are required to sign in at our front office
- Copies will be made of all documents presented
- Superintendent will be contacted immediately
- If a student is named, we will inform family of the request

ARUSD will not permit ICE access to programs or personnel except in the rare cases where we are provided with a criminal warrant

AB 49 - RESPONSE TO ICE ENFORCEMENT

IMMIGRATION ENFORCEMENT RESPONSE POLICY

ALIGNED TO BOARD POLICY AND ADMINISTRATIVE REGULATION 5125 AND 5145.13

WHAT TO DO IF THERE IS AN IMMIGRATION OFFICER PRESENT ON CAMPUS

REQUEST FOR INFORMATION OR DOCUMENTATION:

1. Notify your Administrator immediately

- Inform the officer that school staff must first receive notification and direction from the Superintendent or designee, except under exigent circumstances (see page 2). Contact your site administrator immediately to begin the process.

2. Request credentials and make note or take copies of all information

- Complete the attached form to collect records (see page 5 & 6).

3. Inform the family about the request

- Provide a description of the officer's request and documents unless prohibited by a subpoena or related to child abuse, neglect, or dependency investigations (phone call and email recommended).

4. DO NOT release student information

- All student records are protected under federal and state law. Specific permission must be granted before releasing records to outside agencies.

5. Officers cannot interview or search a student without parent/guardian consent

- All requests must be referred to the Superintendent who will work with legal counsel to respond.

BOARD POLICY & AR 5125

BOARD POLICY & AR 5145.13

FOR INTERNAL USE ONLY

IMMIGRATION ENFORCEMENT RESPONSE POLICY

ALIGNED TO BOARD POLICY AND ADMINISTRATIVE REGULATION 5125 AND 5145.13

EXIGENT CIRCUMSTANCES / WARRANT REQUIREMENTS:

If Exigent Circumstances are declared, comply with the officer's orders, but notify your site administrator when feasible.

- Exigent circumstances are emergency situations allowing law enforcement to conduct searches, seizures, or enter homes without a warrant, (i.e. a police chasing a suspect with a weapon that enters campus)

If Exigent Circumstances are not declared, respond according to one of the following forms of documentation.

- **ICE Administrative Warrant:** Inform the officer that District legal counsel must be consulted before proceeding.
- **Subpoena (for records):** Inform the officer that District legal counsel must be consulted before proceeding.
- **Federal Judicial Warrant:** Consult the Superintendent, but comply if necessary.

DO NOT PHYSICALLY INTERFERE WITH THE OFFICER.

- Staff and students should not physically interfere with officers under any circumstances. Please note the officer's actions and document as much as possible.

AB 49 - RESPONSE TO ICE ENFORCEMENT

FOR INTERNAL USE ONLY

IMMIGRATION ENFORCEMENT RESPONSE POLICY

IN ALIGNMENT WITH BOARD POLICY& AR 5145.13

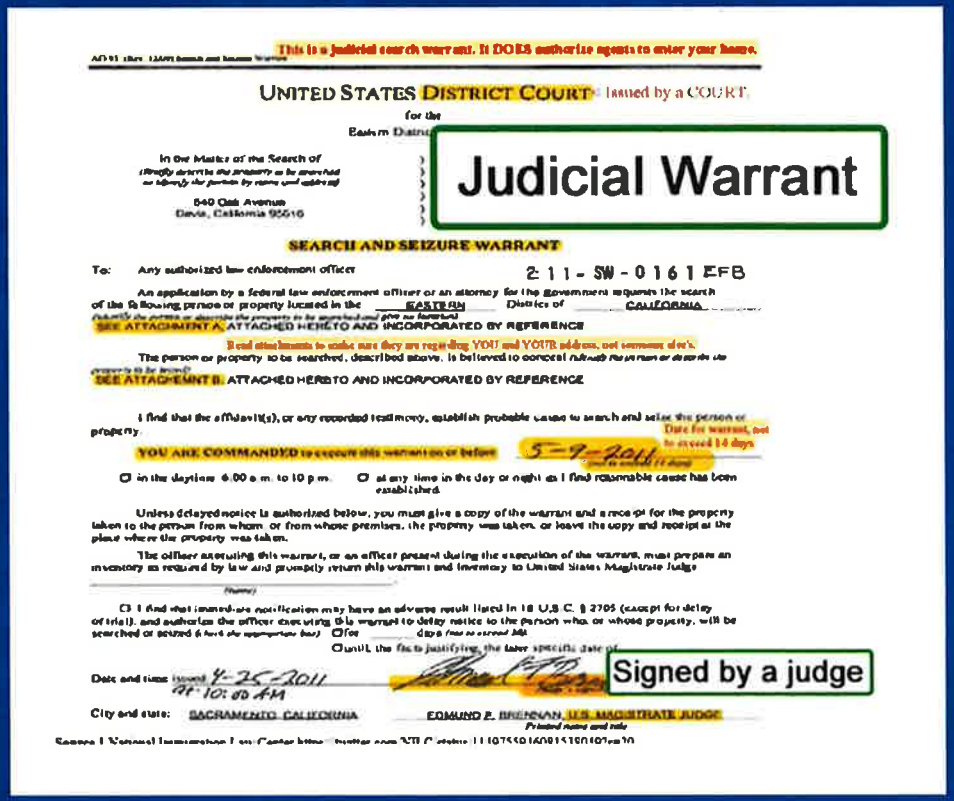
WARRANT EXAMPLES:

Federal Judicial Warrant: Consult with the Superintendent, but comply if necessary



ICE Administrative Warrant: Inform the officer that the Superintendent and District legal counsel must be consulted before proceeding.





This is a judicial search warrant. It DOES authorize agents to enter your home.

UNITED STATES DISTRICT COURT Issued by a COURT

for the

Eastern District

Judicial Warrant

In the Matter of the Search of

640 Oak Avenue
Davis, California 95616

SEARCH AND SEIZURE WARRANT

To: Any authorized law enforcement officer

2:11-SW-0161 EFB

An application by a federal law enforcement officer or an attorney for the government requests the search of the following person or property located in the EASTERN District of CALIFORNIA

SEE ATTACHMENT A, ATTACHED HERETO AND INCORPORATED BY REFERENCE

Read attachments to make sure they are regarding YOU and YOUR address, not someone else's.

The person or property to be searched, described above, is believed to conceal

SEE ATTACHMENT B, ATTACHED HERETO AND INCORPORATED BY REFERENCE

I find that the affidavit(s), or any recorded testimony, establish probable cause to search and seize the person or property.

Date for warrant, not to exceed 14 days

YOU ARE COMMANDED to execute this warrant on or before 5-9-2011

☐ in the daytime 6:00 a.m. to 10 p.m. ☐ at any time in the day or night as I find reasonable cause has been established.

Unless delayed notice is authorized below, you must give a copy of the warrant and a receipt for the property taken to the person from whom, or from whose premises, the property was taken, or leave the copy and receipt at the place where the property was taken.

The officer executing this warrant, or an officer present during the execution of the warrant, must prepare an inventory as required by law and promptly return this warrant and inventory to United States Magistrate Judge

(Name)

☐ I find that immediate notification may have an adverse result listed in 18 U.S.C. § 2705 (except for delay of trial), and authorize the officer executing this warrant to delay notice to the person who, or whose property, will be searched or seized (check the appropriate box) ☐ for ____ days (not to exceed 30)

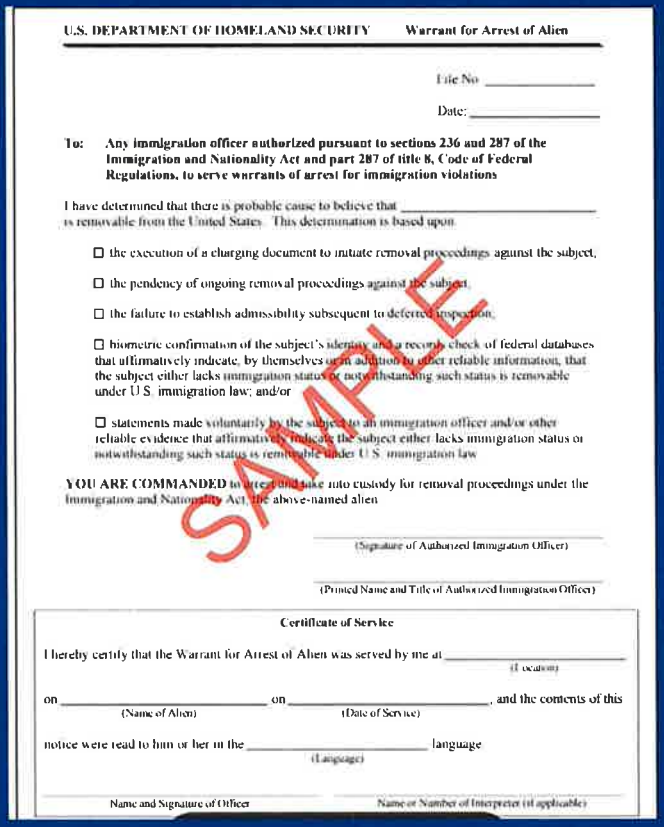
☐ until, the facts justifying, the later specific date of

Date and time issued: 4-25-2011 @ 10:30 AM

Signed by a judge

City and state: SACRAMENTO, CALIFORNIA EDMUND F. BRENNAN, U.S. MAGISTRATE JUDGE

Printed name and title



U.S. DEPARTMENT OF HOMELAND SECURITY Warrant for Arrest of Alien

File No: _____

Date: _____

To: Any immigration officer authorized pursuant to sections 236 and 287 of the Immigration and Nationality Act and part 287 of title 8, Code of Federal Regulations, to serve warrants of arrest for immigration violations

I have determined that there is probable cause to believe that _____ is removable from the United States. This determination is based upon

☐ the execution of a charging document to initiate removal proceedings against the subject.

☐ the pendency of ongoing removal proceedings against the subject.

☐ the failure to establish admissibility subsequent to deferred inspection.

☐ biometric confirmation of the subject's identity and a records check of federal databases that affirmatively indicate, by themselves or in addition to other reliable information, that the subject either lacks immigration status or notwithstanding such status is removable under U.S. immigration law; and/or

☐ statements made voluntarily by the subject to an immigration officer and/or other reliable evidence that affirmatively indicate the subject either lacks immigration status or notwithstanding such status is removable under U.S. immigration law

YOU ARE COMMANDED to arrest and take into custody for removal proceedings under the Immigration and Nationality Act, the above-named alien

SAMPLE

(Signature of Authorized Immigration Officer)

(Printed Name and Title of Authorized Immigration Officer)

Certificate of Service

I hereby certify that the Warrant for Arrest of Alien was served by me at _____ (Location)

on _____ (Name of Alien) on _____ (Date of Service), and the contents of this notice were read to him or her in the _____ language (Language)

Name and Signature of Officer Name or Number of Interpreter (if applicable)

JUDICIAL WARRANT
SIGNED BY A JUDGE

ICE ADMINISTRATIVE WARRANT
NOT SIGNED BY A JUDGE

ADDITIONAL INFORMATION ON AG BONTA'S GUIDANCE

AB 49 - RESPONSE TO ICE ENFORCEMENT

FOR INTERNAL USE ONLY

Information to Gather if there is an Immigration Enforcement Officer on Campus

In accordance with Board Policy and AR: 5125 and 5145.13

Request to see the officer's credentials. Note or make a copy of all such information.

☐ **Officer Name:**

☐ **Officer Badge Number:**

☐ **Phone Number of the Officer's Supervisor:**

☐ **Officer's reason for being on school grounds:**

☐ Request that the officer produce any documentation that authorizes his/her school access. Make a copy of all documents produced by the officer and retain one copy for school records.

☐ After the encounter with the officer, promptly make written notes of all interactions with the officer, including the following:

- List identity of all school personnel who communicated with the officer below:

FOR INTERNAL USE ONLY

Information to Gather if there is an Immigration Enforcement Officer on Campus

In accordance with Board Policy and AR: 5125 and 5145.13

Details of the officer's request:

- Did the officer present a warrant or subpoena to accompany his/her request:

  ☐ Yes ☐ No

- If yes, what was requested in the warrant or subpoena?

- Was the warrant or subpoena signed by a judge?

  ☐ Yes ☐ No

- District staff's response to the officer's request:

- Any further action taken by the officer:

Take a photo or copy of any documents presented by the officer. Provide a copy of these notes and associated documents collected from the officer to the Superintendent immediately.

AB 49 - RESPONSE TO ICE ENFORCEMENT

- Visible signage for Restricted Areas
- Placed at all school front offices and sensitive areas on campus (by site)



AB 49 - RESPONSE TO ICE ENFORCEMENT

TOOLS FOR OUR SITES

RESOURCES FOR FRONT OFFICE

- Step-by-step guide of what to do if ICE shows up on campus
- Examples of ICE warrant & Federal Judicial warrants
- Fillable form of what information to collect from ice agents.

Booklet with all tools for Front Office Staff + Admin

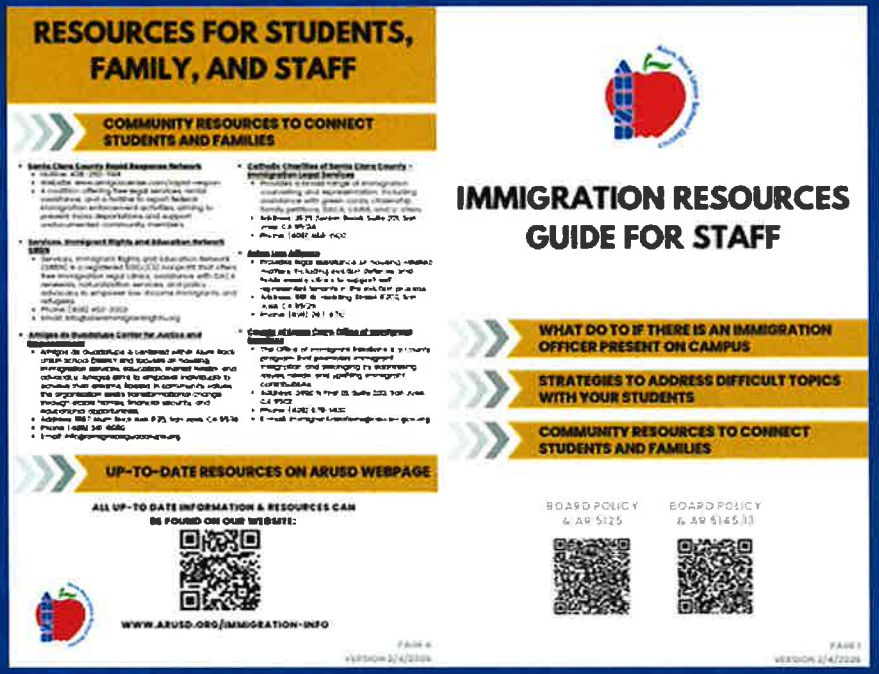
Booklet with Resource Guide for All Staff

Presentation Template for All Staff at Staff Meeting

AB 49 - RESPONSE TO ICE ENFORCEMENT

TOOLS FOR OUR SITES

RESOURCES FOR ALL STAFF



RESOURCES FOR STUDENTS, FAMILY, AND STAFF

COMMUNITY RESOURCES TO CONNECT STUDENTS AND FAMILIES

- **Santa Clara County Rapid Response Network**
  - Hotline: 408-290-1144
  - Website: www.sccgov.org/sites/opa/rapid-response
  - A coalition offering free legal services, rental assistance, and a hotline to report federal immigration enforcement activities, aiming to prevent mass deportations and support undocumented community members.
- **Catholic Charities of Santa Clara County - Immigration Legal Services**
  - Provides a broad range of immigration counseling and representation, including assistance with green cards, citizenship, family petitions, DACA, U visas, and T visas.
  - Address: 2625 Zanker Road, Suite 201, San Jose, CA 95134
  - Phone: (408) 468-0400
- **Services, Immigrant Rights and Education Network (SIREN)**
  - Services, immigrant rights and education network (SIREN) is a registered 501(c)(3) nonprofit that offers free immigration legal clinics, assistance with DACA renewals, naturalization services, and policy advocacy to empower low-income immigrants and refugees.
  - Phone: (510) 450-3929
  - Email: info@sirenimmigrantrights.org
- **Asian Law Alliance**
  - Provides legal assistance in housing-related matters, including eviction defense and fair housing cases, aiming to support self-represented tenants in the eviction process.
  - Address: 180 El Camino Real #203, Santa Clara, CA 95050
  - Phone: (669) 241-6876
- **Arriba Juntos Action Center for Justice and Empowerment**
  - Arriba Juntos is dedicated since Alum Rock Union School District and Catholic Charities' immigration services, education, mental health, and advocacy services to empower individuals to achieve their dreams. Based in community where the organization seeks transformational change through access homes, financial security, and educational opportunities.
  - Address: 880 E. Alum Rock Ave #20, San Jose, CA 95116
  - Phone: (408) 340-6686
  - Email: info@arribajuntos.org
- **County of Santa Clara Office of Immigrant Relations**
  - The Office of Immigrant Relations is a county program that promotes immigrant integration and belonging by addressing issues, needs, and uplifting immigrant contributions.
  - Address: 2480 N First St, Suite 200, San Jose, CA 95131
  - Phone: (408) 678-4400
  - E-mail: immigrantrelations@ceo.sccgov.org

UP-TO-DATE RESOURCES ON ARUSD WEBPAGE

ALL UP-TO DATE INFORMATION & RESOURCES CAN BE FOUND ON OUR WEBSITE:

WWW.ARUSD.ORG/IMMIGRATION-INFO

PAGE 4
VERSION 2/4/2026

IMMIGRATION RESOURCES GUIDE FOR STAFF

- WHAT DO TO IF THERE IS AN IMMIGRATION OFFICER PRESENT ON CAMPUS
- STRATEGIES TO ADDRESS DIFFICULT TOPICS WITH YOUR STUDENTS
- COMMUNITY RESOURCES TO CONNECT STUDENTS AND FAMILIES

BOARD POLICY & AR 5125

BOARD POLICY & AR 5145.13

PAGE 1
VERSION 2/4/2026



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IMMIGRATION ENFORCEMENT RESPONSE POLICY

WHAT DO TO IF THERE IS AN IMMIGRATION OFFICER PRESENT ON CAMPUS

1. Notify your school administrator immediately. Inform the officer that school staff must first receive notification and direction from your site administrator, except under exigent circumstances.

2. Do not release any student information.

- All requests must be referred to the Superintendent who will work with legal counsel to respond.

3. Do not physically interfere with the officer.

- Do not attempt to get in the way of an enforcement action or interfere with officers, even if what they are doing can be interpreted as illegal.

SCHOOL ADMIN CONTACT

Name:_____

Role: _____

Phone Number: _____

SITE CONTACT FOR REFERRAL FOR SERVICES

Name:_____

Role: _____

Phone Number: _____

PAGE 2
VERSION 2/4/2026

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SUPPORTING STUDENTS

STRATEGIES TO ADDRESS DIFFICULT TOPICS WITH YOUR STUDENTS

Phrases for Reassurance:

Acknowledge:
"I am hearing that you are feeling _____ is that correct?"
"It seems that you may be feeling _____."

Validate:
"What you are feeling is valid and makes a lot of sense"
"Having big feelings during these moments is normal."
"I hear you and see why you would be feeling this way."

Communicate Care and Support:
"I am here for you and you are safe."
"I appreciate you for telling me how you feel. How can I support you today?"
"Thank you for telling me how you feel. What do you need from me today?"

Connect to Resources and/or School Counselor:
"Thank you for letting me know that you are feeling _____. Let's connect you with _____ so that we can better understand how to support you."
"I appreciate your honesty and courage to tell me how you feel. We have some resources we can connect you with, would that be helpful?"

SOCIAL EMOTIONAL LEARNING DEPARTMENT

Phone Number: (408) 928-7320

SCHOOL-LINKED SERVICES COORDINATOR

Name:_____

Role: _____

Phone Number: _____

PAGE 3
VERSION 2/4/2026

SB 98 - NOTICES

SB 98 NOTICE TEMPLATE & DRAFT CSSP POLICY

Draft for SB 98 Notice

Draft for Comprehensive School Safety Plan

SB 98 Notice - Confirmed ICE Presence

Dear {{School}} families,

As required by California Education Code Section 234.7 (Senate Bill 98), this message is to notify you that Immigration and Customs Enforcement (ICE) personnel have been confirmed to have had a presence at **{{school}}** near **{{insert specific location (parking lot, front office, etc.)}}** as of **{{insert date and time}}.**

The nature of the activity appears to be **{{insert specific activity (attempting to interview, showing visible presence)}}**.

We want to remind you, under state law our schools are safe zones for learning. Students have educational rights to an equal education and the right to refuse any search and have the right to decline to answer questions. Families have the right to consult with an attorney before answering any questions.

If you have any questions or concerns, please visit our website or email us at inform@arusd.org to reach the Superintendent's Office.

Sincerely,

Alum Rock Union School District

COMMUNITY RESOURCES

Workshop Series

- Know Your Rights
- Rapid Response Network Presentation
- ALA - Immigration Legal Clinic
- Managing Emotions and taking care of self and family during diffult times

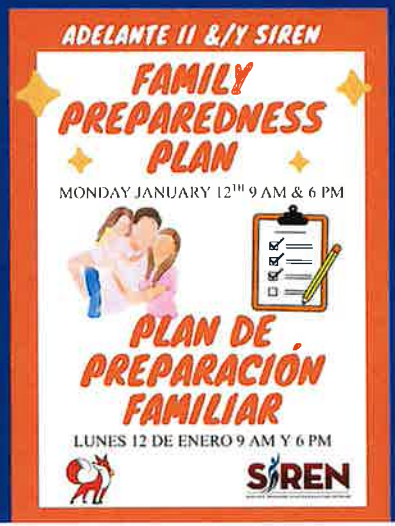
Emergency Preparedness Plan

- Train the Trainer capacity-building training w/ Community Liaisons

Referrals to Services

- SLS direct referrals to counseling and financial support

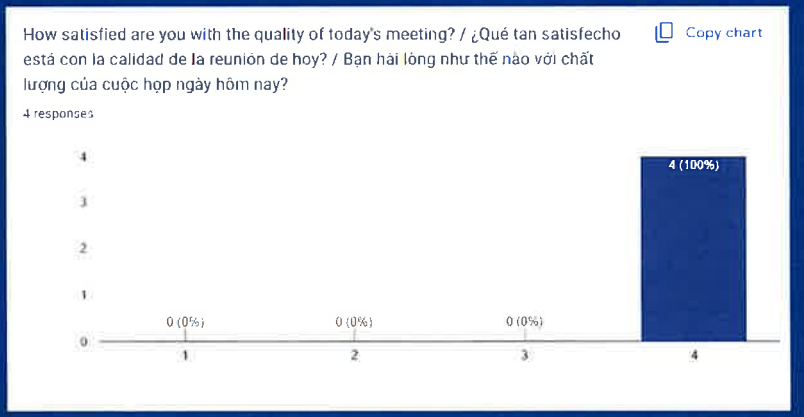


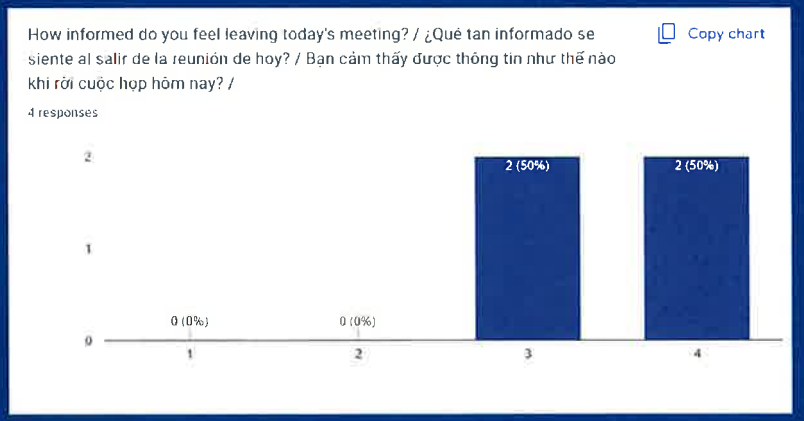


COMMUNITY RESOURCES

Evaluation

- Attendance numbers (no specific names)
- Feedback Surveys & Attendee Satisfaction





COMMUNITY RESOURCES AND INFORMATION

ALL UP-TO DATE INFORMATION CAN BE FOUND ON OUR WEBSITE:

WWW.ARUSD.ORG/IMMIGRATION-INFO

QUESTIONS?

8.2

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 5, 2026

Subject: **Approve Resolution No. 79-25/26 Adelante Dual Language Academy.**

Fiscal Impact: Yes

Budget Source: Community Schools Grant

Recommend Action: Interim Superintendent recommends that the Board of Trustees approve Resolution No. 79-25/26 Adelante Dual Language Academy.

Recommend Approval

Submitted by: Sandra Garcia Title: Interim Superintendent

Approved by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

8.2
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

BOARD OF TRUSTEES OF THE
ALUM ROCK UNION ELEMENTARY SCHOOL
RESOLUTION # 79-25/26
RE: ADELANTE DUAL LANGUAGE ACADEMY

WHEREAS, on December 2nd, 2024 the Board of Trustees of Alum Rock Union School District approved Resolution 26-24/25 Re: School Closures and Consolidations wherein the Board approved the full and complete merger and consolidation of Adelante II Academy (CDS: 43693690135749), 1970 Cinderella Ln., San Jose, CA 95116-3503, into Adelante Dual Language Academy (CDS: 43693690108167) 2999 Ridgemont Avenue, San José, CA at the end of the 2025-2026 school year;

WHEREAS, per Resolution 26-24/25 the merged and consolidated Adelante Dual Language Academy is to be relocated to the former Renaissance at Fischer school site at 1720 Hopkins Drive, San José, CA, effective as of July 1, 2026, and that Adelante II Academy shall be closed as of June 30, 2026;

WHEREAS, each of Adelante Dual Language Academy and Adelante II Academy has been issued a separate "County-District-School" (CDS) code by the California Department of Education: the CDS code for Adelante Dual Language Academy is 43693690108167, and the CDS code for Adelante II Academy is 43693690135749;

WHEREAS, upon the closure of a school the District must notify the California Department of Education and the school's CDS code is then deactivated;

WHEREAS, Adelante Dual Language Academy II has received $1.425 million in grant funding from the California Community Schools Partnership Program beginning July 1, 2025 through June 30, 2030 to support efforts to partner with community agencies and local government to align community resources that improve student outcomes. These partnerships provide an integrated focus on academics, health and social services, youth and community development, and community engagement, and grant funds are tied to Adelante II Academy's unique CDS code (43693690135749), and the District has been informed that in the event of the deactivation of Adelante II Academy's CDS code upon its closure, the District is at risk of losing the grant funding;

WHEREAS, Adelante Dual Language Academy was founded in 2005 and has served the Alum Rock Community with high-quality Spanish dual language programming for over 20 years, and the intent of the resolution was to retain the original founding name of Adelante Dual Language Academy;

WHEREAS, Adelante Dual Language Academy II was opened in 2017 due to community demand for increased Spanish dual language programming;

WHEREAS, Adelante Dual Language Academy I and II share the same vision, mission and core values;

WHEREAS, the Alum Rock Union School District community will benefit from continued funding from Adelante Dual Language Academy II California Community School Partnership grant.

NOW THEREFORE, IT IS HEREBY RESOLVED BY THE BOARD OF TRUSTEES OF THE ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT, SANTA CLARA COUNTY, CALIFORNIA, AS FOLLOWS:

1. Resolution 26-24/25 (Re: School Closures and Consolidations) is hereby amended to provide that Adelante Dual Language Academy shall be merged into and consolidated with Adelante II Academy effective July 1, 2026 and that the Adelante II Academy CDS Code 43693690135749) will remain active;
2. The merged and consolidated Adelante Dual Language Academy relocated at the former RAF site at 1720 Hopkins Drive, San Jose, CA, shall retain the Adelante Dual Language Academy II CDS code (CDS: 43693690135749);
3. The Superintendent shall notify the California Department of Education and all other authorities that Adelante Dual Language Academy (CDS: 43693690108167) will be closed effective June 30, 2026;
4. The Superintendent shall notify the California Department of Education and all other authorities that Adelante Dual Language Academy II (CDS: 43693690135749) shall be renamed "Adelante Dual Language Academy";
5. The Board hereby authorizes the Superintendent to take all necessary action to effectuate the actions authorized in this Resolution.

Passed and Adopted by the Board of Trustees of the Alum Rock Union Elementary School District on this 14th day of May 2026, by the following vote:

AYES: _____

NOES: _____

ABSENT: _____

ABSTENTIONS: _____

_____

Minh Pham
Clerk of the Board

8.3

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 8, 2026

Subject: **Approve Resolution No. 81-25/26 Directing the Administration to Negotiate and Present a Three-Year Agreement for Services with City Peace Project**

Fiscal Impact: Yes

Budget Source: General Fund

Recommend Approval

Submitted by: Andres Quintero Title: Board Vice-President

Approved by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

8.3
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
RESOLUTION NO. 81-25/26

RESOLUTION OF THE GOVERNING BOARD OF THE ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT DIRECTING THE ADMINISTRATION TO NEGOTIATE AND PRESENT A THREE-YEAR AGREEMENT FOR SERVICES WITH CITY PEACE PROJECT

WHEREAS, the Governing Board of the Alum Rock Union Elementary School District ("District") recognizes the importance of providing comprehensive supports and services that promote student wellness, school climate, violence prevention, conflict resolution, restorative practices, and community engagement; and

WHEREAS, the District has contracted with City Peace Project during Fiscal Year 2025–2026 to provide services aligned with these goals; and

WHEREAS, the Governing Board desires to continue and strengthen this partnership through the development of a multi-year agreement that supports continuity of services, program stability, and long-term planning;

NOW, THEREFORE, BE IT RESOLVED, that the Governing Board of the Alum Rock Union Elementary School District hereby directs the Superintendent and District Administration to negotiate and present to the Governing Board a completed proposed three-year agreement for services with City Peace Project; and

BE IT FURTHER RESOLVED, that the proposed agreement shall include, at a minimum, the scope of services, staffing levels, program elements, and compensation contained in the District's Fiscal Year 2025–2026 agreement with City Peace Project, unless otherwise directed by the Governing Board; and

BE IT FURTHER RESOLVED, that District Administration shall place the proposed agreement on the agenda for consideration and possible approval at the June 11, 2026, Governing Board meeting; and

BE IT FURTHER RESOLVED, that the Superintendent or designee is authorized and directed to take all administrative actions necessary to carry out the intent of this Resolution.

PASSED AND ADOPTED by the Governing Board of the Alum Rock Union Elementary School District on this 14 day of May, 2026, by the following vote:

AYES: _____
NOES: _____
ABSENT: _____
ABSTAIN: _____

Linda Chavez
President of the Board

Minh Pham
Clerk of the Board

9.1

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 20, 2026

Subject: **Approve Bid No. 2526-Bonds07 Roof Replacement at the former Renaissance at Fischer Site.**

Support Information: The District released Bid No. 2526-Bonds07 for the roof replacement at the former Renaissance at Fischer Site.

Sealed bids were received from the following contractors.

Firm Name:	Bid/Proposal Amount:
Diablo Roofing Inc. & Waterproofing	$ 995,693
Best Contracting Services	$1,183,445
Courtney Waterproofing, Roofing & Concrete Restoration	$1,430,022
Roofing & Solar Construction Inc.	$1,705,050
Stronger Building Services	$1,716,026

After a review of the bids and verification of all required documentation, staff determined that Diablo Roofing Inc. & Waterproofing submitted the lowest responsive and responsible bid.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees award Bid 2526-Bonds07 and approve a contract with Diablo Roofing Inc. & Waterproofing in the amount of $995,693 for the roof replacement at the former Renaissance at Fischer Site.

Approved by: Eric Wasinger Title: Senior Executive of Bonds, Maintenance, Operations and Transportation

To the Board of Trustees: Meeting: May 14, 2026

Regular Board Meeting

Recommend Approval

9.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

DOCUMENT 00 41 13

BID FORM AND PROPOSAL

To: Governing Board of the Alum Rock Union School District **("District" or "Owner")**

From: Diablo Roofing, Inc
(Proper Name of Bidder)

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of **Bid No.2526-Bonds07** for the following project known as:

Roof Replacement at the former Renaissance at Fischer Site

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

Nine Hundred Five Thousand Five Hundred Ten *BASE BID (Words)*	dollars	$ 905,510.00 *(use numbers)*
Ninety Thousand Five Hundred Fifteen Include a 10% Allowance for Unforeseen Conditions ***(10% of Base Bid)***	dollars	$ 90,515.00 *(use numbers)*
Fourteen *Plywood Board Sheathing Allowance (spell out)*	dollars	$ 14.00 *(use numbers)*
Fourteen *Fascia Board Allowance (spell out)*	dollars	$ 14.00 *(use numbers)*
Nine Hundred Ninety-Five Thousand Six Hundred Ninety-Three **Total Base Bid Incudes All of The Above** *(spell out)*	dollars	$ 995,693.00 *(use numbers)*

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

DOCUMENT 00 41 13

BID FORM AND PROPOSAL

To: Governing Board of the Alum Rock Union School District ("District" or "Owner")

From: Best Contracting Services, Inc.
(Proper Name of Bidder)

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of **Bid No.2526-Bonds05, Project #25** for the following project known as:

Renaissance at Fischer Roof Replacement

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

One Million Seventy Five Thousand Eight Hundred *BASE BID (Words)*	dollars	$ 1,075,800.00 *(use numbers)*
One Hundred Seven Thousand Five Hundred Eighty Include a 10% Allowance for Unforeseen Conditions ***(10% of Base Bid)***	dollars	$ 107,580.00 *(use numbers)*
Twenty *Plywood Board Sheathing Allowance (spell out)*	dollars	$ 20.00 *(use numbers)*
Forty Five *Fascia Board Allowance (spell out)*	dollars	$ 45.00 *(use numbers)*
One Million One Hundred Eighty Three Thousand Four Hundred Forty Five **Total Base Bid Incudes All of The Above** *(spell out)*	dollars	$ 1,183,445.00 *(use numbers)*

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

DOCUMENT 00 41 13

BID FORM AND PROPOSAL

To: Governing Board of the Alum Rock Union School District ("District" or "Owner")

From: Courtney, Inc.
(Proper Name of Bidder)

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of **Bid No.2526-Bonds07** for the following project known as:

Roof Replacement at the former Renaissance at Fischer Site

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

ONE MILLION THREE HUNDRED THOUSAND *BASE BID (Words)*	dollars	$ 1,300,000.00 *(use numbers)*
ONE HUNDRED THIRTY THOUSAND Include a 10% Allowance for Unforeseen Conditions ***(10% of Base Bid)***	dollars	$ 130,000.00 *(use numbers)*
SIX *Plywood Board Sheathing Allowance (spell out)*	dollars	$ 6 *(use numbers)*
SIXTENN *Fascia Board Allowance (spell out)*	dollars	$ 16 *(use numbers)*
ONE MILLION FOUR HUNDRED THIRTY THOUSAND TWENTY-TWO **Total Base Bid Incudes All of The Above** *(spell out)*	dollars	$ 1,430,022.00 *(use numbers)*

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

DOCUMENT 00 41 13

BID FORM AND PROPOSAL

To: Governing Board of the Alum Rock Union School District ("District" or "Owner")

From: Roofing & Solar Construction Inc.
(Proper Name of Bidder)

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of **Bid No.2526-Bonds07** for the following project known as:

Roof Replacement at the former Renaissance at Fischer Site

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

One-million five-hundred fifty thousand *BASE BID (Words)*	dollars	$ 1,550,000 *(use numbers)*
One-hundred fifty-five thousand Include a 10% Allowance for Unforeseen Conditions ***(10% of Base Bid)***	dollars	$ 155,000 *(use numbers)*
Fifteen *Plywood Board Sheathing Allowance (spell out)*	dollars	$ 15 *(use numbers)*
Thirty-five *Fascia Board Allowance (spell out)*	dollars	$ 35 *(use numbers)*
One-million seven-hundred and five-thousand and fifty **Total Base Bid Incudes All of The Above** *(spell out)*	dollars	$ 1,705,050 *(use numbers)*

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

DOCUMENT 00 41 13

BID FORM AND PROPOSAL

To: Governing Board of the Alum Rock Union School District ("District" or "Owner")

From: Stronger Building Services
(Proper Name of Bidder)

The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of **Bid No.2526-Bonds07** for the following project known as:

Roof Replacement at the former Renaissance at Fischer Site

("Project" or "Contract") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

one million five hundred sixty thousand dollars *BASE BID (Words)*		$ 1,560,000.00 *(use numbers)*
One hundred fifty six thousand → dollars Include a 10% Allowance for Unforeseen Conditions ***(10% of Base Bid)***		$ 156,000.00 *(use numbers)*
Twenty Dollars dollars *Plywood Board Sheathing Allowance (spell out)*		$ 20.00 *(use numbers)*
Nine dollars *Fascia Board Allowance (spell out)*		$ 9.00 *(use numbers)*
One Million Seven Hundred Sixteen Thousand Twenty Six dollars **Total Base Bid Incudes All of The Above** *(spell out)*		$ 1,716,026 *(use numbers)*

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

9.2

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 6, 2026

Subject: **Approve Resolution No. 78-25/26 Supporting Award of Lease-Leaseback Proposal and Approving Lease-Leaseback Agreement for the Construction Services at the Former Renaissance at Fischer Campus.**

Support Information: In accordance with Education Code section 17406, the District's Governing Board ("Board") has adopted required procedures and guidelines ("Best Value Methodology") for evaluating the qualifications of proposers for lease-leaseback projects to ensure the best value selections by the District are conducted in a fair and impartial manner.

The District incorporated the Best Value Methodology into the Request for Qualifications and Proposals ("RFQ/P") for the Construction Services at the former Renaissance at Fischer Campus ("Project"), which was issued and publicly advertised on April 22, 2026 and April 29, 2026. The District received Guerra Construction Group proposals.

District staff reviewed the proposals submitted in response to the RFQ/P in accordance with the adopted Best Value Methodology, and taking into consideration the proposers' demonstrated competence and professional qualifications necessary for the satisfactory performance of the services required.

Guerra Construction Group received the highest score and, therefore, was ranked first and selected to enter into negotiations with the District for the proposed Site Lease, Facilities Lease, and Construction Documents (together, "Lease-Leaseback Agreement") for the Project.

At this time, District staff seek Board adoption of Resolution No. 78-25/26 supporting the award of the Lease-Leaseback Agreement to Guerra Construction Group and approving the Lease-Leaseback Agreement with Guerra Construction Group for the Project.

The District received a proposal in the amount of $6,144,447, using the Lease-Leaseback procurement method.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees adopt Resolution No. 78-25/26 and approve the Lease-Leaseback Agreement with Guerra Construction Group for construction services at the former Renaissance at Fischer Campus in the amount of $6,144,447.

Recommended Approval

Submitted by: Eric Wasinger

Title: Senior Executive of Bonds, Maintenance, Operations and Transportation

Approved by: Sandra Garcia

Title: Interim Superintendent

To the Board of Trustees:

Meeting: May 14, 2026

Regular Board Meeting

9.2

Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

RESOLUTION NO. 78-25/26
OF THE
ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
RESOLUTION SUPPORTING AWARD OF LEASE-LEASEBACK AGREEMENT

WHEREAS, the Alum Rock Union Elementary School District ("District") is currently undertaking a project known as the Construction Services – Renaissance at Fischer Portable Classrooms Foundation and Parking Lot Improvement Project ("Project"); and

WHEREAS, the District's Board of Education ("Board") has adopted required procedures and guidelines ("Best Value Methodology") for evaluating the qualifications of proposers that ensure the best value selections by the District are conducted in a fair and impartial manner pursuant to Education Code section 17406; and

WHEREAS, the District incorporated the Best Value Methodology in a Request for Qualifications and Proposals (RFQ/P #75-25/26) for the Project, identifying criteria evaluated on a pass-fail basis, and criteria evaluated based on numerical score, and the minimum qualification score, said project was advertised in the publication, Challenge News , once a week for two weeks, commencing on April 22, 2026, and completed on April 29, 2026, and also advertised with the Builders' Exchange of Santa Clara County and the Bay Area Builders Exchange commencing on April 22, 2026 and completed on April 29, 2026; and

WHEREAS, attached hereto as **Exhibit A** to this Resolution is a copy of the Proof of Publication; and

WHEREAS, District staff, have reviewed proposals for the Project submitted in response to RFQ/P #2526-Bonds08 in accordance with the adopted Best Value Methodology and taking into consideration the proposers' demonstrated competence and professional qualifications necessary for the satisfactory performance of the services required; and

WHEREAS, after consideration of all of the proposals, the Board hereby awards the Site Lease and Facilities Lease ("Lease-Leaseback Agreement") to Guerra Construction Group, who was the highest ranked respondent according to the Best Value Methodology for the Project; and

WHEREAS, Guerra Construction Group has been prequalified pursuant to Public Contract Code section 20111.6; and

WHEREAS, Education Code section 17406 provides that the school district governing board shall issue a written decision supporting its contract award and state in detail the basis of the award; and

WHEREAS, attached hereto as **Exhibit B** to this Resolution is a copy of the written findings of the Board supporting the Board's award of the Lease-Leaseback Agreement to Guerra Construction Group for the Project.

NOW THEREFORE, the Governing Board of the Alum Rock Union Elementary School District hereby resolves, determines, and finds the following:

Section 1. That the foregoing recitals and the findings are true.

Section 2. That the District complied with the procedure set forth in Education Code section 17406, the Best Value Methodology adopted by the District and the Request for Qualifications and Proposals issued by the District.

Section 3. That Guerra Construction Group provided the proposal with the best value to the District, taking into consideration the proposer's demonstrated competence and professional qualifications necessary for the satisfactory performance of the services required.

Section 4. That, based on the foregoing, it is in the best interest of the District to award the Lease-Leaseback Agreement to Guerra Construction Group for the Project.

Section 5. That the Superintendent, or designees, are authorized to enter into the Lease-Leaseback Agreement with Guerra Construction Group, to negotiate and finalize the Guaranteed Maximum Price and any amendments, and to take any and all actions that are necessary to carry out, give effect to and comply with the terms and intent of this Resolution.

PASSED AND ADOPTED by the Alum Rock Union Elementary School District Board of Education, this 14 day of May, 2026, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

_____
President, Board of Education of the
Alum Rock Union Elementary School District

Attested to:

_____
Clerk, Board of Education of the
Alum Rock Union Elementary School District

EXHIBIT A

PROOF OF PUBLICATION

CHALLENGE News

Challenge News Reference No: 36DC231

ALUM ROCK
UNION ELEMENTARY SCHOOL DISTRICT
REQUEST FOR QUALIFICATIONS AND PROPOSALS (RFQ/P) # 2526-Bonds08
LEASE-LEASEBACK CONSTRUCTION SERVICES

Alum Rock Union Elementary School District ("District") is seeking proposals from qualified persons, firms, partnerships, corporations, associations, or professional organizations to provide constructability review, value engineering, master scheduling, cost estimating, budgeting, and construction services for the development and construction for the Renaissance at Fischer Portable Classrooms Foundations and Parking Lot Improvement Project ("Project"), in accordance with the lease-leaseback structure set forth in Education Code section 17406, et seq.

The Request for Qualifications and Proposals ("RFQ/P"), which includes instructions for its completion, will be available as of Wednesday, April 22, 2026 from the District's website at the following link: https://www.arusd.org/departments/business-services/purchasing/bids

Sealed responses will be accepted until 11:00 A.M on Wednesday, May 6 2026, in the Bond Construction Office at: 2888 Ocala Avenue, San Jose, CA 95148. At or after which time the RFQ/P bids will be opened and publicly read aloud. Any proposal packet that is submitted after this time shall be nonresponsive. Each respondent is solely responsible for ensuring the timely submission of its RFQ/P Packet. The District will not be responsible for any issues that may prevent a respondent from submitting its packet on time.

A mandatory information **meeting will be conducted** on **Thursday, April 30, 2026, at 9:00 A.M.** The **meeting will be held at 1720 Hopkins Drive, San Jose, CA 95122.**

Questions regarding this RFQ/P may be directed to **Maria Martinez at maria.j.martinez@arusd.org** and must be submitted in writing on or by **12:00 P.M on Friday, May 1, 2026.**

This Project is subject to labor compliance monitoring and enforcement of compliance with prevailing wage requirements by the Department of Industrial Relations pursuant to Labor Code § 1771.4, and skilled and trained workforce requirement pursuant to Public Contract Code § 2600. Contractors of all tiers must be currently registered and qualified to perform public work pursuant to Labor Code § 1725.5. **All Respondents must be prequalified by the District in accordance with Public Contract Code § 20111.6. First tier electrical, mechanical and plumbing subcontractors must be prequalified prior to the time subcontractor bids are submitted.**

To become prequalified, applications must be submitted to Qualitybidders at the following link: https://www.qualitybidders.com

36DC231

Challenge News &
California Daily Bid Advisor

AD QUOTE - PAGE 1 OF 1
PROOF BEFORE PUBLICATION

Attn: Bond Department
From:Challenge News

Your ad will start on 4/22/26
4/29/26

Challenge News

4/22/26 and 4/29/26

64 Lines

EXHIBIT B

FINDINGS REGARDING THE AWARD OF THE LEASE-LEASEBACK AGREEMENT FOR [NAME OF] PROJECT

WHEREAS, Guerra Construction Group received a "Pass" designation for Conflict of Interest; and

WHEREAS, Guerra Construction Group received a "Pass" designation for Safety; and

WHEREAS, Guerra Construction Group received a "Pass" designation for Form of Agreement; and

WHEREAS, Guerra Construction Group received 25 out of 25 points for Technical Expertise; and

WHEREAS, Guerra Construction Group received a "Pass" designation for Interview; and

WHEREAS, Guerra Construction Group received 23 out of 30 points for Price Points; and

WHEREAS, Guerra Construction Group received 15 out of 15 points for Staffing; and

WHEREAS, Guerra Construction Group received 25 out of 25 points for Schedule/Liquidated Damages; and

WHEREAS, Guerra Construction Group received 2 out of 5 points for Claims/Litigation; and

WHEREAS, Guerra Construction Group overall combined score was 90 out of 100 points, based on RFQ/P evaluation criteria, which was the greatest number of points in accordance with the methodology described in the RFQ/P, and was ranked as the best value to the District out of 1 proposal submitted.

9.3

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San José, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Board of Trustees: Date: April 24, 2026

Subject: **Approve Term Extension to Contract No. BD 269042 for Architectural and Engineering Services Related to the Installation of Kindergarten Permanent Portable Classrooms at the Former Renaissance at Fischer Campus.**

Support Information: On February 19, 2026 the Board of Trustees approved a proposal and contract with Finney Architects in the amount of $300,000 for architectural and engineering services related to the design and installation of eleven (11) new 36 x 40 portable classrooms at the former Renaissance at Fischer campus. This project supports the campus expansion by providing additional classroom space to accommodate the needs of Pre-K and Kindergarten students. This project requires review and approval by the Division of the State Architect (DSA).

For complete close out of this project, staff request that the contract term be extended through June 30, 2027. There is no additional cost associated with this contract amendment.

Fiscal Impact: None for term extension.

Budgeted: Yes

Budget Source: Bonds

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract extension with Finney Architects through June 30, 2027, at no additional cost to the District, for architectural and engineering services related to the installation of eleven permanent portable classrooms at the former Renaissance at Fischer campus. The term extension will allow for the complete close out of the project.

Approved by: Eric Wasinger Title: Senior Executive of Bonds, Maintenance, Operations, and Transportation

To the Board of Trustees: Meeting: May 14, 2026

Recommended Approval

9.3
Agenda Placement

Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved _____ Not Approved _____ Tabled _____

Docusign Envelope ID: 5D958126-DD19-8281-80CC-8F17205B3110

ADDENDUM NO.1 ARCHITECTURAL AND ENGINEERING SERVICES RELATED TO THE DESIGN AND INSTALLATION OF ELEVEN (11) NEW 36 X 40 PORTABLE CLASSROOMS AT THE FORMER RENAISSANCE AT FISCHER CAMPUS

CONTRACT BD 269042

AGREEMENT

This Agreement is entered into by and between the Alum Rock Union Elementary School District, hereinafter referred to as "District", and

Finney Architects, Inc.

hereinafter referred to as "Vendor".

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I
TERM

The term of this Agreement shall be extended for an additional seventeen (17) months from January 1, 2026 through June 30, 2027. All indemnification provisions contained in the original Agreement shall survive beyond the expiration of the Agreement.

II
WORK

Vendor shall provide the supplies and items as prescribed and required by the General Condition, Instructions to Bidders, Specifications, Notice to Bidders, Bid Proposal Form, Vendor Requirement and all documents forming a part of the bid package and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

III
TERMINATION

This Agreement may be terminated by the District upon thirty- (30) days' written notice to Vendor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

IV
COMPENSATION

NO INCREASE TO THE CONTRACT - Vendor shall be compensated for the performance of its obligations under this Agreement as specified in the executed Vendor Documents, incorporated herein by reference (original contract amount $300,000).

Docusign Envelope ID: 5D958126-DD19-8281-80CC-8F17205B3110

V
METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by in the original bid documents. For prompt payment, billing must be accurate in all details, **and invoice must be submitted weekly to Accounts Payable, Alum Rock Union Elementary School District, 2930 Gay Ave. San Jose, CA. 95127.**

VI
CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in the Notice to Bidders, Bid Proposal Form, Instructions to Bidders, General Conditions, Vendor Requirements, and all documents forming a part of the bid package, and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

VII
EXECUTION OF CONTRACT

Issuance of purchase order shall evidence the contractual agreement between the bidder/s and the District for subsequent years.

VIII
ENTIRE AGREEMENT

This Agreement and the originally signed contract terms constitute the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Vendor, by execution of the Agreement, acknowledges Vendor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

VENDOR	Alum Rock Union Elementary School District
Signature: Signed by: Mark Finney 02BCA1902BB44ED...	Signature: Eric Wasinger
Name: Mark Finney	Name: Eric Wasinger
Title: President	Title: Senior Executive of Bonds, Maintenance, Operations, and Transportation
Date: 4/23/2026	Date: 4.27.2026

Company Name Finney Architects Inc.

Docusign Envelope ID: 5D958126-DD19-8281-80CC-8F17205B3110

Purchase Order

No. BD 269042

MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Alum Rock Union School District

2930 Gay Ave, San Jose, CA 95127-2398
Accts Payable: 408-928-6852
Purchasing: 408-928-6838

SHIP TO: DISTRICT WAREHOUSE
2930 GAY AVE.
SAN JOSE, CA 95127

VENDOR: 018752
Phone: (408)879-0600
Fax: (408)377-6066
Email: mark@finneyarchitects.com^

TO: FINNEY ARCHITECTS INC.
2155 SO.BASCOM AVE., STE. #250
CAMPBELL CA 95008-3272

PO DATE	SUBMITTED BY	SITE NAME	REQ. NO.
03/12/2026	LENA TRAN	FACILITIES	262456
TERMS	FEB 19 #3.1 BONDS FOB	ERIC WASINGER	DELIVERY DATE

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
			PLEASE ENTER OUR ORDER FOR THE FOLLOWING			
01	1		*** MULTI YEAR SERVICE CONTRACT **** YEAR 1 OF 2-YEAR CONTRACT FINNEY ARCHITECTS WILL PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES RELATED TO THE DESIGN AND INSTALLATION OF (11) ELEVEN NEW 36 X 40 PORTABLE CLASSROOMS AT THE FORMER RENAISSANCE AT FISCHER CAMPUS. TERM: 02/20/2026 - 12/30/2026 BOARD APPROVED FEBRUARY 19, 2026	300,000.00	300,000.00	000000
			Sub Total		300,000.00	
			Tax		0.00	
			Shipping & Handling		0.00	
			PO Total		300,000.00	

PO VENDOR INSTRUCTIONS

1. Invoices should be sent to Alum Rock District at the address show above.
2. Above purchase order number must appear on all invoices and packing slips.
3. NOTE: District will not honor any commitment made without a purchase order.
4. This purchase order can't be processed for payment until all articles are delivered, unless written permission is obtained.
5. The total amount of the purchase including tax and shipping c harges shall not exceed the amount shown by more than 10% unless written permission is obtained from purchasing dept.
6. Make no substitutions unless specifically authorized in writing.
7. All articles must conform to all CAL-OSHA safety codes. Send all MSDS reports with orders.
8. No backorders.

By _____
AUTHORIZED SIGNATURE

VENDOR COPY

docusign

Certificate Of Completion

Envelope Id: 5D958126-DD19-8281-80CC-8F17205B3110
Subject: Addendum for Contract Numbers: 269038, 269030,269039, 269042
Source Envelope:
Document Pages: 12
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Signatures: 4
Initials: 0

Status: Completed

Envelope Originator:
Maria Martinez
2930 Gay Avenue, 2930 Gay Avenue
2930 Gay Avenue, 2930 Gay Avenue
San Jose, CA 95127
maria.j.martinez@arusd.org
IP Address: 206.213.189.15

Record Tracking

Status: Original
4/23/2026 2:14:55 PM

Holder: Maria Martinez
maria.j.martinez@arusd.org

Location: DocuSign

Signer Events	Signature	Timestamp
Mark Finney mark@finneyarchitects.com President Finney Architects Security Level: Email, Account Authentication (None)	Signed by: Mark Finney 02BCA1902BB44EC Signature Adoption: Pre-selected Style Using IP Address: 2600:1700:c460:3240:d8c9:f8b9:3e5e:bda1	Sent: 4/23/2026 2:22:05 PM Viewed: 4/23/2026 3:13:27 PM Signed: 4/23/2026 3:14:05 PM

Electronic Record and Signature Disclosure:
Accepted: 4/23/2026 3:13:27 PM
ID: ca6cf66c-6d52-4332-a77e-1e0390467db5

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Alejandra Basulto alejandra.basulto@arusd.org Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/23/2026 2:22:06 PM Viewed: 4/23/2026 3:14:46 PM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/23/2026 2:22:06 PM
Certified Delivered	Security Checked	4/23/2026 3:13:27 PM
Signing Complete	Security Checked	4/23/2026 3:14:05 PM
Completed	Security Checked	4/23/2026 3:14:05 PM

9.4

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 24, 2026

Subject: **Approve Term Extension to Contract No. BD 269038 for Architectural and Engineering Services related to the Replacement of the Fire Alarm System at Ocala STEAM Academy.**

Support Information: On January 29, 2026, the Board of Trustees approve a proposal and contract with Finney Architects for Architectural and Engineering services in the amount of $124,020 for the replacement of the fire alarm system at Ocala STEAM Academy. The scope of work includes the removal of the existing fire alarm system and the installation of a new Silent Knight fire alarm system. This project requires review and approval by the Division of the State Architect (DSA).

For complete closeout of this project, staff requests the contract term be extended through June 30, 2027. There is no additional cost associated with this contract amendment.

Fiscal Impact: None for term extension.

Budgeted: Yes

Budget Source: Bonds

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract term extension through June 30, 2027, at no additional cost to the District, with Finney Architects for architectural and engineering services related to the replacement of the fire alarm system at Ocala STEAM Academy. The term extension will allow for the complete close out of the project.

Approved by: Eric Wasinger EW Title: Senior Executive of Bonds, Maintenance, Operations, and Transportation

To the Board of Trustees: Meeting: May 14, 2026

Recommended Approval

Regular Board Meeting

9.4
Agenda Placement

Sandra García, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved _____ Not Approved _____ Tabled _____

Docusign Envelope ID: 5D958126-DD19-8281-80CC-8F17205B3110

ADDENDUM NO.1 ARCHITECTURAL AND ENGINEERING SERVICES FOR THE REPLACEMENT OF THE FIRE ALARM SYSTEM AT OCALA STEAM AND INSTALLATIN OF A NEW FIRE ALARM SYSTEM

CONTRACT BD 269038

AGREEMENT

This Agreement is entered into by and between the Alum Rock Union Elementary School District, hereinafter referred to as "District", and

Finney Architects, Inc.

hereinafter referred to as "Vendor".

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I
TERM

The term of this Agreement shall be extended for an additional twelve (12) months from June 30, 2026 through June 30, 2027. All indemnification provisions contained in the original Agreement shall survive beyond the expiration of the Agreement.

II
WORK

Vendor shall provide the supplies and items as prescribed and required by the General Condition, Instructions to Bidders, Specifications, Notice to Bidders, Bid Proposal Form, Vendor Requirement and all documents forming a part of the bid package and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

III
TERMINATION

This Agreement may be terminated by the District upon thirty- (30) days' written notice to Vendor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

IV
COMPENSATION

NO INCREASE TO THE CONTRACT - Vendor shall be compensated for the performance of its obligations under this Agreement as specified in the executed Vendor Documents, incorporated herein by reference (original contract amount $124,020).

Docusign Envelope ID: 5D958126-DD19-8281-80CC-8F17205B3110

V
METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by in the original bid documents. For prompt payment, billing must be accurate in all details, **and invoice must be submitted weekly to Accounts Payable, Alum Rock Union Elementary School District, 2930 Gay Ave. San Jose, CA. 95127.**

VI
CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in the Notice to Bidders, Bid Proposal Form, Instructions to Bidders, General Conditions, Vendor Requirements, and all documents forming a part of the bid package, and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

VII
EXECUTION OF CONTRACT

Issuance of purchase order shall evidence the contractual agreement between the bidder/s and the District for subsequent years.

VIII
ENTIRE AGREEMENT

This Agreement and the originally signed contract terms constitute the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Vendor, by execution of the Agreement, acknowledges Vendor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

VENDOR	Alum Rock Union Elementary School District
Signature: Signed by: Mark Finney 02BCA1902BB44ED...	Signature:
Name: Mark Finney	Name: Eric Wasinger
Title: President	Title: Senior Executive of Bonds, Maintenance, Operations, and Transportation
Date: 4/23/2026	Date: 4.27.2026

Company Name Finney Architects Inc.

Docusign Envelope ID: 5D958126-DD19-8281-80CC-8F17205B3110

Purchase Order

No. BD 269038

MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Alum Rock Union School District

2930 Gay Ave, San Jose, CA 95127-2398
Accts Payable: 408-928-6852
Purchasing: 408-928-6838

SHIP TO: DISTRICT WAREHOUSE
2930 GAY AVE.
SAN JOSE, CA 95127

VENDOR: 018752
Phone: (408)879-0600
Fax: (408)377-6066
Email: mark@finneyarchitects.com^

TO: FINNEY ARCHITECTS INC.
2155 SO.BASCOM AVE., STE. #250
CAMPBELL CA 95008-3272

PO DATE	SUBMITTED BY	SITE NAME	REQ. NO.
03/06/2026	LENA TRAN	FACILITIES	262409
TERMS	JAN 29 # 11.3 BONDS FOB	ERIC WASINGER	DELIVERY DATE

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
			PLEASE ENTER OUR ORDER FOR THE FOLLOWING			
01	1		********* SERVICE CONTRACT ********* FINNEY ARCHITECTS PROVIDED ARCHITECTURAL AND ENGINEERING (A/E) SERVICES FOR THE REPLACEMENT OF THE FIRE ALARM SYSTEM AT OCALA STEAM ACADEMY. THE SCOPE OF WORK INCLUDED THE REMOVAL OF THE EXISTING FIRE ALARM SYSTEM AND INSTALLATION OF A NEW FIRE ALARM SYSTEM. TERM: 01/30/2026 - 06/30/2026 BOARD APPROVED JANUARY 29, 2026	124,020.00	124,020.00	000000
				Sub Total	124,020.00	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	124,020.00	

PO VENDOR INSTRUCTIONS

1. Invoices should be sent to Alum Rock District at the address show above.
2. Above purchase order number must appear on all invoices and packing slips.
3. NOTE: District will not honor any commitment made without a purchase order.
4. This purchase order can't be processed for payment until all articles are delivered, unless written permission is obtained.
5. The total amount of the purchase including tax and shipping c harges shall not exceed the amount shown by more than 10% unless written permission is obtained from purchasing dept.
6. Make no substitutions unless specifically authorized in writing.
7. All articles must conform to all CAL-OSHA safety codes. Send all MSDS reports with orders.
8. No backorders.

By _____ AUTHORIZED SIGNATURE

VENDOR COPY

docusign

Certificate Of Completion

Envelope Id: 5D958126-DD19-8281-80CC-8F17205B3110
Subject: Addendum for Contract Numbers: 269038, 269030,269039, 269042
Source Envelope:
Document Pages: 12
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Signatures: 4
Initials: 0

Status: Completed

Envelope Originator:
Maria Martinez
2930 Gay Avenue, 2930 Gay Avenue
2930 Gay Avenue, 2930 Gay Avenue
San Jose, CA 95127
maria.j.martinez@arusd.org
IP Address: 206.213.189.15

Record Tracking

Status: Original
4/23/2026 2:14:55 PM

Holder: Maria Martinez
maria.j.martinez@arusd.org

Location: DocuSign

Signer Events	Signature	Timestamp
Mark Finney mark@finneyarchitects.com President Finney Architects Security Level: Email, Account Authentication (None)	Signed by: Mark Finney 02BCA1902BB44ED Signature Adoption: Pre-selected Style Using IP Address: 2600:1700:c460:3240:d8c9:f8b9:3e5e:bda1	Sent: 4/23/2026 2:22:05 PM Viewed: 4/23/2026 3:13:27 PM Signed: 4/23/2026 3:14:05 PM

Electronic Record and Signature Disclosure:
Accepted: 4/23/2026 3:13:27 PM
ID: ca6cf66c-6d52-4332-a77e-1e0390467db5

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Alejandra Basulto alejandra.basulto@arusd.org Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/23/2026 2:22:06 PM Viewed: 4/23/2026 3:14:46 PM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/23/2026 2:22:06 PM
Certified Delivered	Security Checked	4/23/2026 3:13:27 PM
Signing Complete	Security Checked	4/23/2026 3:14:05 PM
Completed	Security Checked	4/23/2026 3:14:05 PM

9.5

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San José, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION – BOARD OF TRUSTEES

To the Board of Trustees: Date: April 24, 2026

Subject: **Approve Term Extension to Contract No. BD 269039 for Architectural and Engineering Services Related to the Parking Lot Expansion at the Former Renaissance at Fischer Campus.**

Support Information: On February 19, 2026 the Board of Trustees approved a proposal and contract with Finney Architects in the amount of $250,000 for architectural design and engineering services to expand the front parking area at the former Renaissance at Fischer campus. The project includes the development of a new drop-off area in front of the administration building, which will connect to the current parking lot. The proposed scope of work includes: Expansion of the existing parking lot with a new layout and striping, upgrades to meet current ADA requirements as mandated and approved by the Division of the State Architect (DSA), and Compliance with Title 5 requirements.

At no additional charge, Finney Architects is also designing a new road to help alleviate congestion and improve student safety on Hopkins Drive. This road will run east through the existing filed area and connect to Karl Street.

For complete close out of this project, staff request the contract term be extended till June 30, 2027.

Fiscal Impact: None for term extension.

Budgeted: Yes

Budget Source: Bonds

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract term extension with Finney Architects through June 30, 2027, at no additional cost to the District, for architectural and engineering services related to the parking lot expansion and new road design at the former Renaissance at Fischer campus. The term extension will allow for the complete close out of the project.

Approved by: Eric Wasinger Title: Senior Executive of Bonds, Maintenance, Operations, and Transportation

To the Board of Trustees: Meeting: May 14, 2026

Recommended Approval

9.5

Agenda Placement

Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved _____ Not Approved _____ Tabled _____

Docusign Envelope ID: 5D958126-DD19-8281-80CC-8F17205B3110

ADDENDUM NO.1 ARCHITECTURAL AND ENGINEERING SERVICES TO EXPAND THE FRONT PARKING AREA AT THE FORMER RENAISSANCE AT FISCHER CAMPUS. INCLUDING A NEW DROP-OFF AREA IN FRONT OF THE ADMIN. BUILDING WHICH WILL CONNECT TO THE NEW PARKING LOT

CONTRACT BD 269039

AGREEMENT

This Agreement is entered into by and between the Alum Rock Union Elementary School District, hereinafter referred to as "District", and

Finney Architects, Inc.

hereinafter referred to as "Vendor".

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I
TERM

The term of this Agreement shall be extended for an additional seventeen (17) months from January 1, 2026 through June 30, 2027. All indemnification provisions contained in the original Agreement shall survive beyond the expiration of the Agreement.

II
WORK

Vendor shall provide the supplies and items as prescribed and required by the General Condition, Instructions to Bidders, Specifications, Notice to Bidders, Bid Proposal Form, Vendor Requirement and all documents forming a part of the bid package and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

III
TERMINATION

This Agreement may be terminated by the District upon thirty- (30) days' written notice to Vendor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

IV
COMPENSATION

NO INCREASE TO THE CONTRACT - Vendor shall be compensated for the performance of its obligations under this Agreement as specified in the executed Vendor Documents, incorporated herein by reference (original contract amount $250,000).

Docusign Envelope ID: 5D958126-DD19-8281-80CC-8F17205B3110

V
METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by in the original bid documents. For prompt payment, billing must be accurate in all details, **and invoice must be submitted weekly to Accounts Payable, Alum Rock Union Elementary School District, 2930 Gay Ave. San Jose, CA. 95127.**

VI
CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in the Notice to Bidders, Bid Proposal Form, Instructions to Bidders, General Conditions, Vendor Requirements, and all documents forming a part of the bid package, and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

VII
EXECUTION OF CONTRACT

Issuance of purchase order shall evidence the contractual agreement between the bidder/s and the District for subsequent years.

VIII
ENTIRE AGREEMENT

This Agreement and the originally signed contract terms constitute the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Vendor, by execution of the Agreement, acknowledges Vendor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

VENDOR

Signature: Signed by: Mark Finney 92D0A1902BB44ED...

Name: Mark Finney

Title: President

Date: 4/23/2026

Alum Rock Union Elementary School District

Signature: [signature]

Name: Eric Wasinger

Title: Senior Executive of Bonds, Maintenance, Operations, and Transportation

Date: 4.27.2026

Company Name Finney Architects Inc.

Docusign Envelope ID: 5D958126-DD19-8281-80CC-8F17205B3110

Purchase Order

No. BD 269039

MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Alum Rock Union School District

2930 Gay Ave, San Jose, CA 95127-2398
Accts Payable: 408-928-6852
Purchasing: 408-928-6838

SHIP TO: DISTRICT WAREHOUSE
2930 GAY AVE.
SAN JOSE, CA 95127

VENDOR: 018752
Phone: (408)879-0600
Fax: (408)377-6066
Email: mark@finneyarchitects.com^

TO: FINNEY ARCHITECTS INC.
2155 SO.BASCOM AVE., STE. #250
CAMPBELL CA 95008-3272

PO DATE	SUBMITTED BY	SITE NAME	REQ. NO.
03/12/2026	LENA TRAN	FACILITIES	262453
TERMS	FEB 19 # 3.2 BONDS FOB	ERIC WASINGER	DELIVERY DATE

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
			PLEASE ENTER OUR ORDER FOR THE FOLLOWING			
01	1		**** MULTI-YEAR SERVICE CONTRACT *** FINNEY ARCHITECTS WILL PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES TO EXPAND THE FRONT PARKING AREA AT THE FORMER RENAISSANCE AT FISCHER CAMPUS. THE PROJECT INCLUDES A NEW DROP-OFF AREA IN FRONT OF THE ADMIN. BUILDING WHICH WILL CONNECT TO CURRENT PARKING LOT. TERM: 02/20/2026 - 12/30/2026 BOARD APPROVED FEBRUARY 19, 2026	250,000.00	250,000.00	000000
				Sub Total	250,000.00	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	250,000.00	

PO VENDOR INSTRUCTIONS

1. Invoices should be sent to Alum Rock District at the address show above.
2. Above purchase order number must appear on all invoices and packing slips.
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6. Make no substitutions unless specifically authorized in writing.
7. All articles must conform to all CAL-OSHA safety codes. Send all MSDS reports with orders.
8. No backorders.

By _____ AUTHORIZED SIGNATURE

VENDOR COPY

docusign

Certificate Of Completion

Envelope Id: 5D958126-DD19-8281-80CC-8F17205B3110
Subject: Addendum for Contract Numbers: 269038, 269030,269039, 269042
Source Envelope:
Document Pages: 12
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Signatures: 4
Initials: 0

Status: Completed

Envelope Originator:
Maria Martinez
2930 Gay Avenue, 2930 Gay Avenue
2930 Gay Avenue, 2930 Gay Avenue
San Jose, CA 95127
maria.j.martinez@arusd.org
IP Address: 206.213.189.15

Record Tracking

Status: Original
4/23/2026 2:14:55 PM

Holder: Maria Martinez
maria.j.martinez@arusd.org

Location: DocuSign

Signer Events	Signature	Timestamp
Mark Finney mark@finneyarchitects.com President Finney Architects Security Level: Email, Account Authentication (None)	Signed by: Mark Finney 02BCA1902BB44ED... Signature Adoption: Pre-selected Style Using IP Address: 2600:1700:c460:3240:d8c9:f8b9:3e5e:bda1	Sent: 4/23/2026 2:22:05 PM Viewed: 4/23/2026 3:13:27 PM Signed: 4/23/2026 3:14:05 PM

Electronic Record and Signature Disclosure:
Accepted: 4/23/2026 3:13:27 PM
ID: ca6cf66c-6d52-4332-a77e-1e0390467db5

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Alejandra Basulto alejandra.basulto@arusd.org Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/23/2026 2:22:06 PM Viewed: 4/23/2026 3:14:46 PM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/23/2026 2:22:06 PM
Certified Delivered	Security Checked	4/23/2026 3:13:27 PM
Signing Complete	Security Checked	4/23/2026 3:14:05 PM
Completed	Security Checked	4/23/2026 3:14:05 PM

9.6

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 28, 2026

Subject: **Approve CMAS Contract No. 4-24-05-1000 with RJ Commercial Flooring Company for the Purchase and Installation of Flooring Materials at the Former Renaissance at Fischer Campus.**

Support Information: Per California Public Contract Code, 20118, the governing board of any school district may, without advertising for bids, utilize a piggyback contract for the purchase of materials and supplies when it is determined to be in the best interest of the District. This process allows for the efficient acquisition of items such as flooring materials.

Staff proposes the use of CMAS Piggyback No. 4-24-05-1000 for the purchase and installation of flooring materials for eleven (11) portable classrooms and the administration building at the former Renaissance at Fischer campus.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the use of CMAS Piggyback Contract No. 4-24-05-1000 and authorize a contract with RJ Commercial Flooring Company in the amount of $121,073 for the purchase and installation of flooring materials for eleven (11) portable classrooms and the administration building at the former Renaissance at Fischer campus.

Approved by: Eric Wasinger Title: Senior Executive of Bonds, Maintenance, Operations and Transportation

To the Board of Trustees: Meeting: May 14, 2026

Regular Board Meeting

Recommend Approval

9.6
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

CALIFORNIA DEPARTMENT OF GENERAL SERVICES

Procurement Division
707 Third Street, 2nd Floor, MS #2-202
West Sacramento, CA 95605-2811

State of California

MULTIPLE AWARD SCHEDULE

NON-MANDATORY

R-J Inc. doing business as

RJ Commercial Flooring Company Inc

CMAS NUMBER:	**4-24-05-1000**
SUPPLEMENT NUMBER:	1
CMAS TERM DATES:	05/01/2024-05-01 through 08/09/2027
EFFECTIVE DATE:	01/28/2025
CMAS CATEGORY:	Non-IT Commodities General Provisions
APPLICABLE STATE OF CALIFORNIA GENERAL PROVISIONS:	June 21, 2022
APPLICABLE CMAS SPECIAL PROVISIONS:	January 2, 2025
MAXIMUM ORDER LIMIT:	State Agencies: **See Purchasing Authority Dollar Threshold provision** Local Government Agencies: **Unlimited**
FOR USE BY:	State & Local Government Agencies
BASE SOURCEWELL #:	061323-TFU
BASE SOURCEWELL HOLDER:	Tarkett USA Inc.
PROGRAM ANALYST	**Trice Baker** Trice.baker@dgs.ca.gov

This California Multiple Award Schedule (CMAS) provides for the purchase, warranty, removal, disposal, recycling, preparation, installation, maintenance, and repair of carpet and floor covering, and furniture lifting services. (See page 3 for the restrictions applicable to this CMAS.)

RJ inc
COMMERCIAL FLOORING COMPANY

R-J Inc. dba RJ Commercial Flooring Company
1016 Reno Ave
Modesto, CA 95351
Tel: (209) 408-0198
Fax: (209) 571-5056
CA Contractor Lic. #984506 DIR # 1000003918

PROPOSAL

CMAS CONTRACT # 4-24-05-1000

CUSTOMER: Eric Wasinger
COMPANY: Alum Rock Union ESD
ADDRESS: 2930 Gay Avenue
San Jose, CA 95127
TELEPHONE: 408-928-6871

DATE: March 23, 2026
PROJECT: **Fischer Middle School - 11 New Portables**
LOCATION: 1720 Hopkins Dr,
San Jose, CA 95122

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
		MATERIALS		
13,050	sq ft	Subfloor Floor Prep Materials	$ 0.95	$ 12,397.50
1,520	sq yds	Furnish Powerbond RS STYLE: AFTERMATH, COLOR: TBD.	$ 27.62	$ 41,982.40
1,560	lin ft	Furnish 4" cove base	$ 1.47	$ 2,293.20
72	lin ft	Furnish Transition Strips and Labor (See labor split below.)	$ 5.27	$ 379.44
		LABOR		
13,050	sq ft	Subfloor Floor Prep Labor	$ 0.55	$ 7,177.50
1,450	sq yds	Labor to install Powerbond	$ 18.22	$ 26,419.00
1,550	lin ft	Labor to install 4" cove base	$ 3.22	$ 4,991.00
66	lin ft	Labor to install resilient transitions	$ 3.57	$ 235.62
		EXCLUSIONS: Furniture and equipment moving, borders and inlays, final cleaning, wax at hard surface, non-standard working hours, moisture treatment, and asbestos removal.		

SUBTOTAL	$ 95,875.66
TAXABLE SUBTOTAL	$ 64,230.04
SALES TAX RATE	9.375%
SALES TAX	$ 6,021.57
P&P BONDS	$ 1,425.77
TOTAL CMAS PRICE	$ 103,323.00

1. Freight charges are included in price unless specifically noted above.
2. Terms are net 30 days. Deposit or progress payment may required for materials.
3. The prices listed on this proposal are valid for a period of 3 months.
4. If this proposal is accepted, please submit a signed purchase order.
5. All required Certified Payroll Reporting documents are available upon request.
6. Payment or performance bonds are included in price.
7. Unless itemized on this proposal, RJ inc. is not responsible for moisture testing or treatment of concrete vapor emissions and alkalinity.
8. RJ inc. is not responsible for substrate failures (such as alkalinity and moisture) after the flooring installation is complete.
9. If existing flooring is to be removed, our price would include standard prep (scraping excess material, skim coat uneven areas, and primer if needed). Any floor patch required from removal of existing floor is not included in price. Our price does not include removal of asbestos tiles below existing carpet.
10. Carpet labor pricing is for projects of 500 s/y or more. Smaller projects could require additional "minimum" costs.
11. LVT/VCT labor pricing is for projects 1000 s/ft or more. Projects smaller than 1000 s/ft, or installations involving patterns could require additional costs.
12. Labor is based on prevailing wages.

SUBMITTED BY *Alan Strazicich*
Alan Strazicich

TEL: (510)299-6625
FAX: (209) 571-5056

PRINT NAME _____ **TITLE** _____

AUTHORIZED BY _____ **DATE** _____
CUSTOMER SIGNATURE

RJ INC COMMERCIAL FLOORING COMPANY

R-J Inc. dba RJ Commercial Flooring Company
1016 Reno Ave
Modesto, CA 95351
Tel: (209) 408-0198
Fax: (209) 571-5056
CA Contractor Lic. #984506 DIR # 1000003918

PROPOSAL

CMAS CONTRACT # 4-24-05-1000

CUSTOMER: Eric Wasinger
COMPANY: Alum Rock Union ESD
ADDRESS: 28888 Ocala Ave
San Jose, CA 95127

DATE: March 23, 2026
PROJECT: **Fischer Middle School - ADMIN OFFICES**
LOCATION: 1720 Hopkins Dr,
San Jose, CA 95122

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
		MATERIALS		
1,278	sq ft	Floor Prep Materials and Labor (See labor split below.)	$ 1.47	$ 1,878.66
1	ea	Furnish Tarkett C36 Primer	$ 63.67	$ 63.67
164	sq yds	Furnish Powerbond RS STYLE: COLORMAP, COLOR: LANDINGZONE	$ 29.30	$ 4,805.20
5	sq yds	Furnish Powerbond RS STYLE: ABRASIVE ACTION, COLOR: CHARCOAL	$ 62.63	$ 313.15
13	sq yds	Furnish Sheet Vinyl, style: IQ Optima	$ 50.14	$ 651.82
240	lin ft	Furnish 4" cove base	$ 1.47	$ 352.80
72	lin ft	Furnish Transition Strips and Labor (See labor split below.)	$ 5.25	$ 378.00
		LABOR		
1,278	sq ft	Floor Prep Labor	$ 1.00	$ 1,278.00
1,278	sq ft	Install Primer	$ 2.00	$ 2,556.00
142	sq yds	Labor to install Powerbond (Includes AA)	$ 17.25	$ 2,449.50
10	sq yds	Labor to install Sheet Vinyl	$ 72.88	$ 728.80
8	lin ft	Heat Welding	$ 11.83	$ 94.64
30	lin ft	Labor to install 6" integral flash coving	$ 11.83	$ 354.90
150	lin ft	Labor to install 4" cove base	$ 3.00	$ 450.00
66	lin ft	Labor to install resilient transitions	$ 3.53	$ 232.98
		EXCLUSIONS: Furniture and equipment moving, borders and inlays, final cleaning, wax at hard surface, non-standard working hours, moisture treatment, and asbestos removal.		

SUBTOTAL	$ 16,588.12
TAXABLE SUBTOTAL	$ 9,721.30
SALES TAX RATE	9.375%
SALES TAX	$ 911.37
P&P BONDS	$ 250.51
TOTAL CMAS PRICE	$ 17,750.00

1. Freight charges are included in price unless specifically noted above.
2. Terms are net 30 days. Deposit or progress payment may required for materials.
3. The prices listed on this proposal are valid for a period of 3 months.
4. If this proposal is accepted, please submit a signed purchase order.
5. All required Certified Payroll Reporting documents are available upon request.
6. Payment or performance bonds are included in price.
7. Unless itemized on this proposal, RJ inc. is not responsible for moisture testing or treatment of concrete vapor emissions and alkalinity.
8. RJ inc. is not responsible for substrate failures (such as alkalinity and moisture) after the flooring installation is complete.
9. If existing flooring is to be removed, our price would include standard prep (scraping excess material, skim coat uneven areas, and primer if needed). Any floor patch required from removal of existing floor is not included in price. Our price does not include removal of asbestos tiles below existing carpet.
10. Carpet labor pricing is for projects of 500 s/y or more. Smaller projects could require additional "minimum" costs.
11. LVT/VCT labor pricing is for projects 1000 s/ft or more. Projects smaller than 1000 s/ft, or installations involving patterns could require additional costs.
12. Labor is based on prevailing wages.

SUBMITTED BY *Alan Strazicich*
Alan Strazicich

TEL: (510)299-6625
FAX: (209) 571-5056

PRINT NAME _____ **TITLE** _____

AUTHORIZED BY _____ **DATE** _____
CUSTOMER SIGNATURE

10.1

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 23rd, 2026

Subject: Santa Clara County Alliance of Black Educator's 37th Annual Student Recognition Program

Staff Analysis: Staff would like to celebrate and honor our African American and Black students who were recognized at the Santa Clara County Alliance of Black Educators 37th Annual Student Recognition Program on April 26th, 2026.

Fiscal Impact: N/A

Budgeted: N/A

Budget Source: N/A

Recognition Only:

Submitted by: Katie Wyatt KMW Title: Coordinator of Diversity, Equity and Inclusion

Approved by: Daniel Burns DB Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees: Meeting: May 14th, 2026
Regular Board Meeting

Recognition

10.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

10.2

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **May 1, 2026**

Subject: **Approve School Sponsored Field Trips**

Staff Analysis: Per Board Policy 6153, field trips involving out-of-county or overnight travel require Board approval. The field trips listed fall under this policy. Administrative procedures will be followed for these trips.

Fiscal Impact: **Yes**

Budgeted: **Yes**

Budget Source: **Multiple Funds**

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the out of county and overnight school sponsored field trips.

Submitted by: Dr. Kiela Jimenez Title: Director of Student Support Services

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees: Meeting: May 14, 2026
Special Board Meeting

Recommend Approval

10.2
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Alum Rock Union Elementary School District

Field Trip Information Sheet

Overnight Field Trips are in BOLD

Field Trips for Board Approval: May 14, 2026

School	Field Trip Event	City, and County	Date	# of classes	Estimated Cost	Budget (coding)	Purpose: (academic standard the trip supports)
UJ	Wilder Ranch	Santa Cruz	05/19/2026	1	$1,545.00 Transportation	060-9010-0-5835-00-1110-1000-000000-295-2110	Hiking Club culminating event. Hiking and learning about native and invasive flora and fauna.
QF	Children's Fairyland	Oakland, CA	05/27/2026	6	$1,800.00 Transportation	060-9010-0-5720-00-1110-1000-000000-280-2110	Explore magical play sets, meet friendly animals, watch puppet shows, enjoy rides/live performances and hands on fun in a safe outdoor wonderland.
TB	San Francisco Zoo	San Francisco, CA	05/26/26	2	$1,565.85 Transportation	088-8120-0-5835-00-1110-4000-000000-100-0502	To reinforce classroom science curriculum by providing firsthand observations of animal adaptations, habitats, and biodiversity. Students explore the animal's relationship to the environment, protecting the animal and its environment, and connecting with wildlife, through interactive, hands-on experiences that bring classroom lessons to life.
ZN	Santa Cruz Beach Boardwalk	Santa Cruz, CA	05/27/2026	2	$3535.00 Transportation	060-9010-0-5835-00-1110-1000-000000-270-2110	The field trip to Santa Cruz Beach Boardwalk is designed to provide students with a shared end-of-year experience that promotes community building, social-emotional development, and real-world connections. The trip also offers students opportunities to observe and engage with concepts in science, motion, and decision-making in an engaging environment.

Alum Rock Union Elementary School District

Field Trip Information Sheet

School	Field Trip Event	City, and County	Date	# of classes	Estimated Cost	Budget (coding)	Purpose: (academic standard the trip supports)
Student Support Services	Sacrament Sate Capital	Sacramento, CA	05/18/2026	1	N/A	N/A	To learn about civic engagement and how educational policy works. To network with senators and local Politicians and get a tour of the State House.
CP	**Walden West**	**Saratoga, CA**	**5/18/26 - 5/22/26**	**4**	**$1425.36 Transportation** **$43,200.00 Admission**	**010-3010-0-5720-00-1110-1000-000000-020-2850** **060-3010-0-5815-00-1110-1000-020-1190** **010-0000-0-5815-00-1110-1000-020-5000** **010-0000-0-5815-00-1110-1000-020-2850**	**To have students expand their social skills, to bring their science skills out to nature, and to learn new things about science.**

10.3

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **May 5, 2026**

Subject: **Student Success Through Targeted Interventions**

Staff Analysis: This presentation highlights strategic interventions designed to improve student academic achievement, strengthen social-emotional learning (SEL), and increase consistent school attendance. Through targeted supports, data-driven practices, and collaborative efforts, these initiatives address the whole child to promote long-term success.

Fiscal Impact: **N/A**

Budgeted: **N/A**

Budget Source: **N/A**

Recommendation: Presentation

Submitted by: Dr. Kiela Jimenez Title: Director of Student Support Services

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees:

Recommend Approval

10.3
Agenda Placement

Meeting: May 14, 2026
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

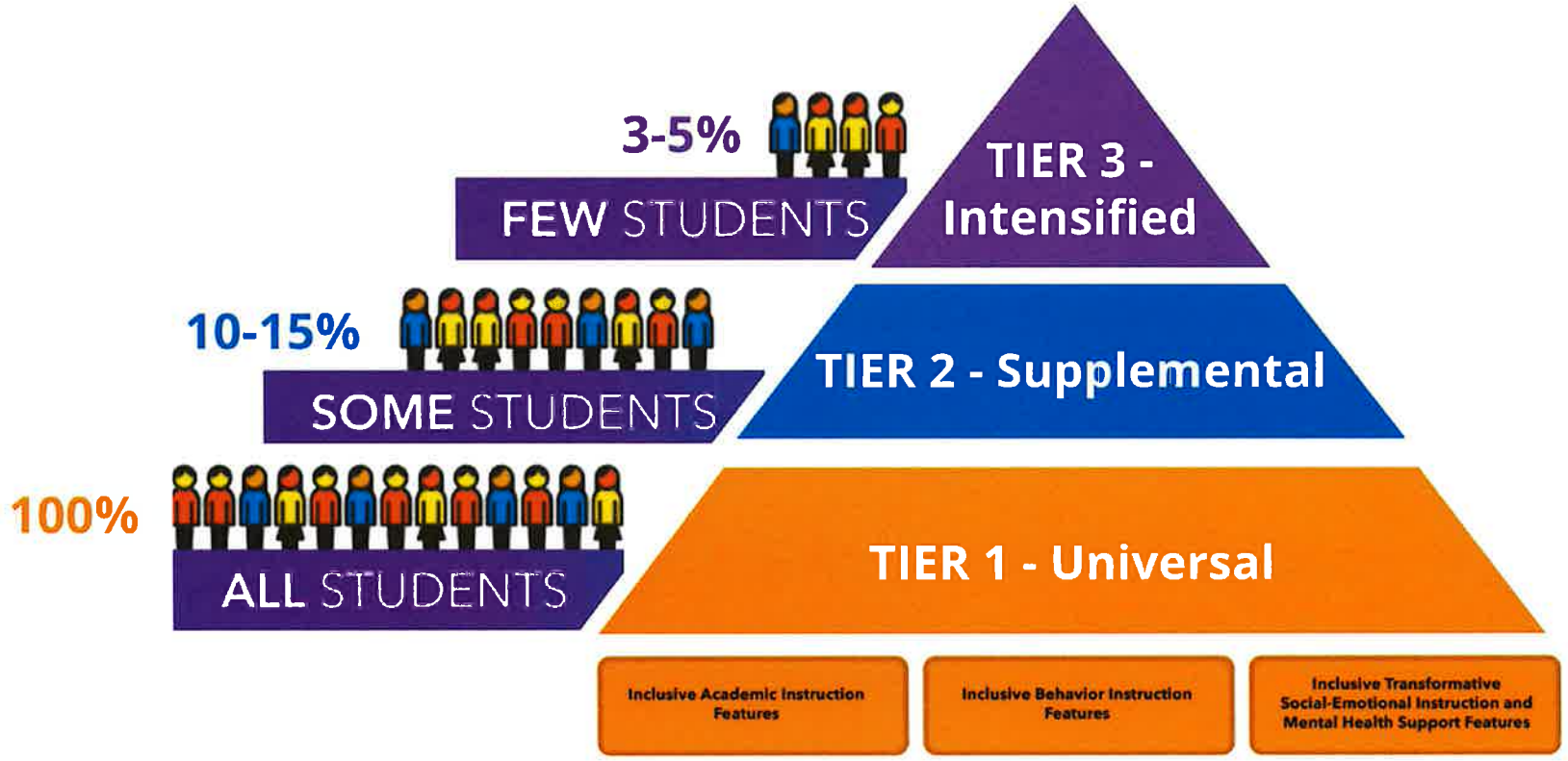
Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

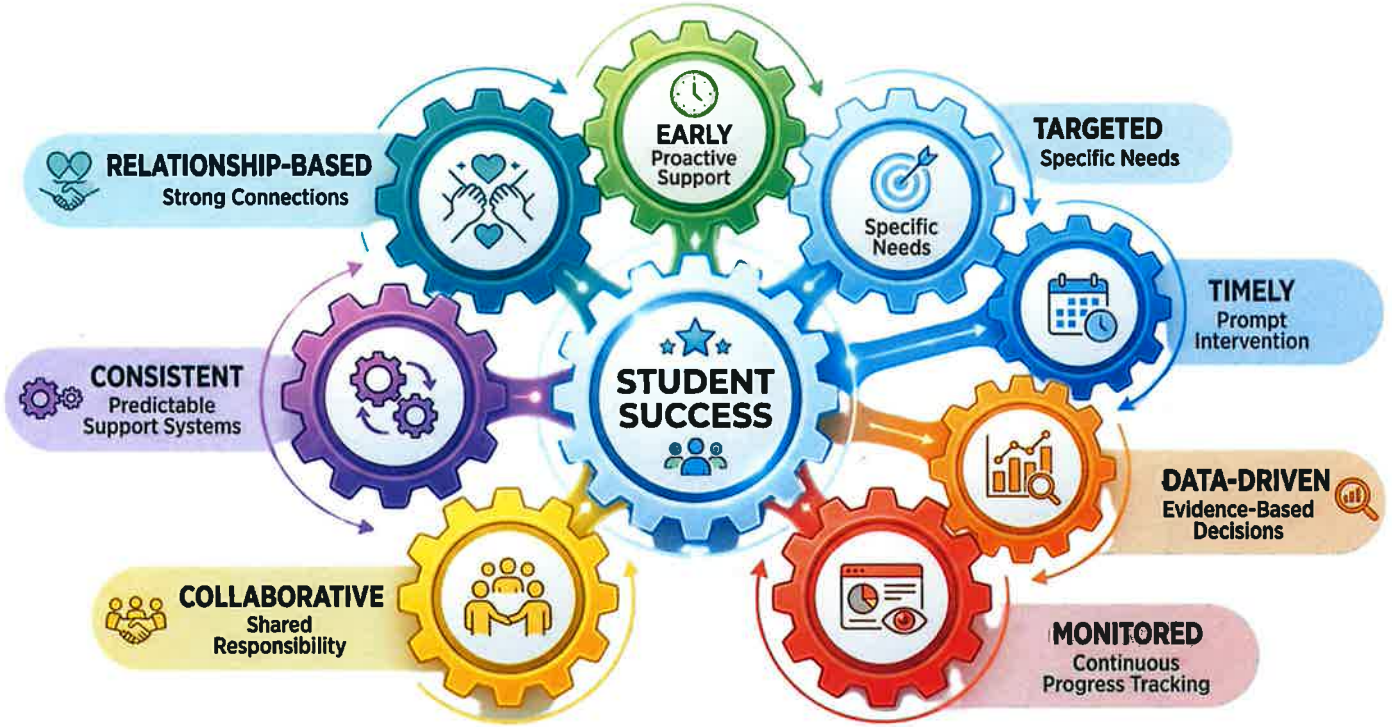
STUDENT SUCCESS THROUGH TARGETED INTERVENTIONS



MTSS: MULTI-TIER SYSTEMS OF SUPPORT



WHAT MAKES INTERVENTIONS EFFECTIVE?



Interventions are not programs.
They are coordinated responses to student need.

HOW TO ACCESS INTERVENTIONS



- Parent Request
- Teacher Referral
- Attendance Team
- Behavior Referral
- C.A.R.E Team Referral

ACADEMIC INTERVENTIONS

Kristi Yamaguchi's ALWAYS DREAM

GFS℠ Grail Family Services

think TOGETHER

the YMCA

CITY YEAR

TUTORWORKS Academic Services

springboard COLLABORATIVE

SV[e]F

HEROES Big Hearts. Big Dreams. Little Heroes.

School-based interventions



MIDDLE SCHOOL INTERVENTIONS

the CITY PEACE PROJECT

BOYS & GIRLS CLUBS
OF SILICON VALLEY

HEROES
Big Hearts. Big Dreams. Little Heroes.

STUDENT SUPPORTS

Social Emotional



Counseling Support

Direct connection to school-based counseling & Wellness Centers or coordinated external referrals for deeper mental health support.

Behavioral



BCBA Support

Specialized behavior analyst observations in the classroom to provide tailored recommendations for success.

Attendance



Attendance Support

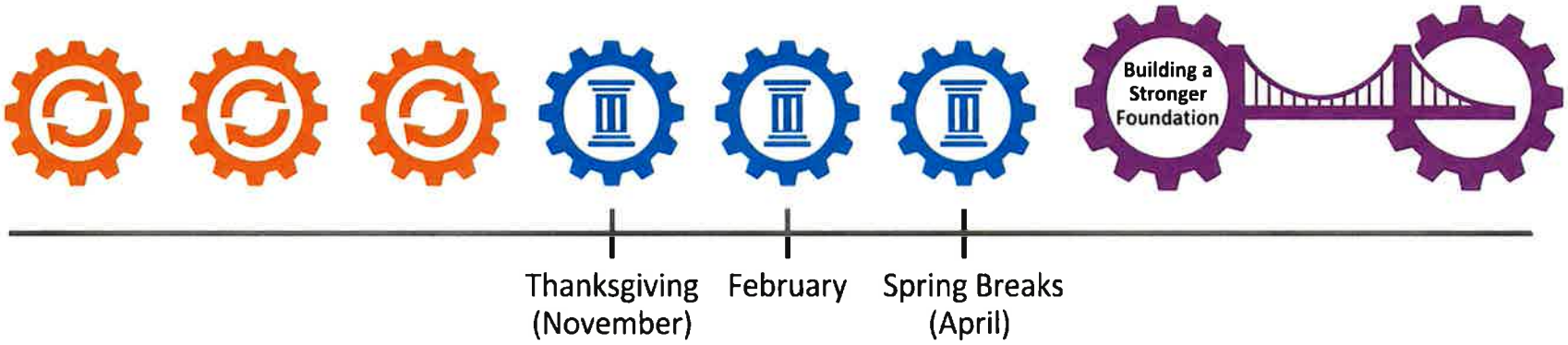
Proactive outreach via school sites and District CWA Liaisons to resolve barriers to being in class.

TARGETED YEAR-ROUND SUPPORT

The Saturday Anchor:
* Saturday Academies

The Break Boosters:
* Intersession Programs

The Bridge to Success:
* Summer Learning Program



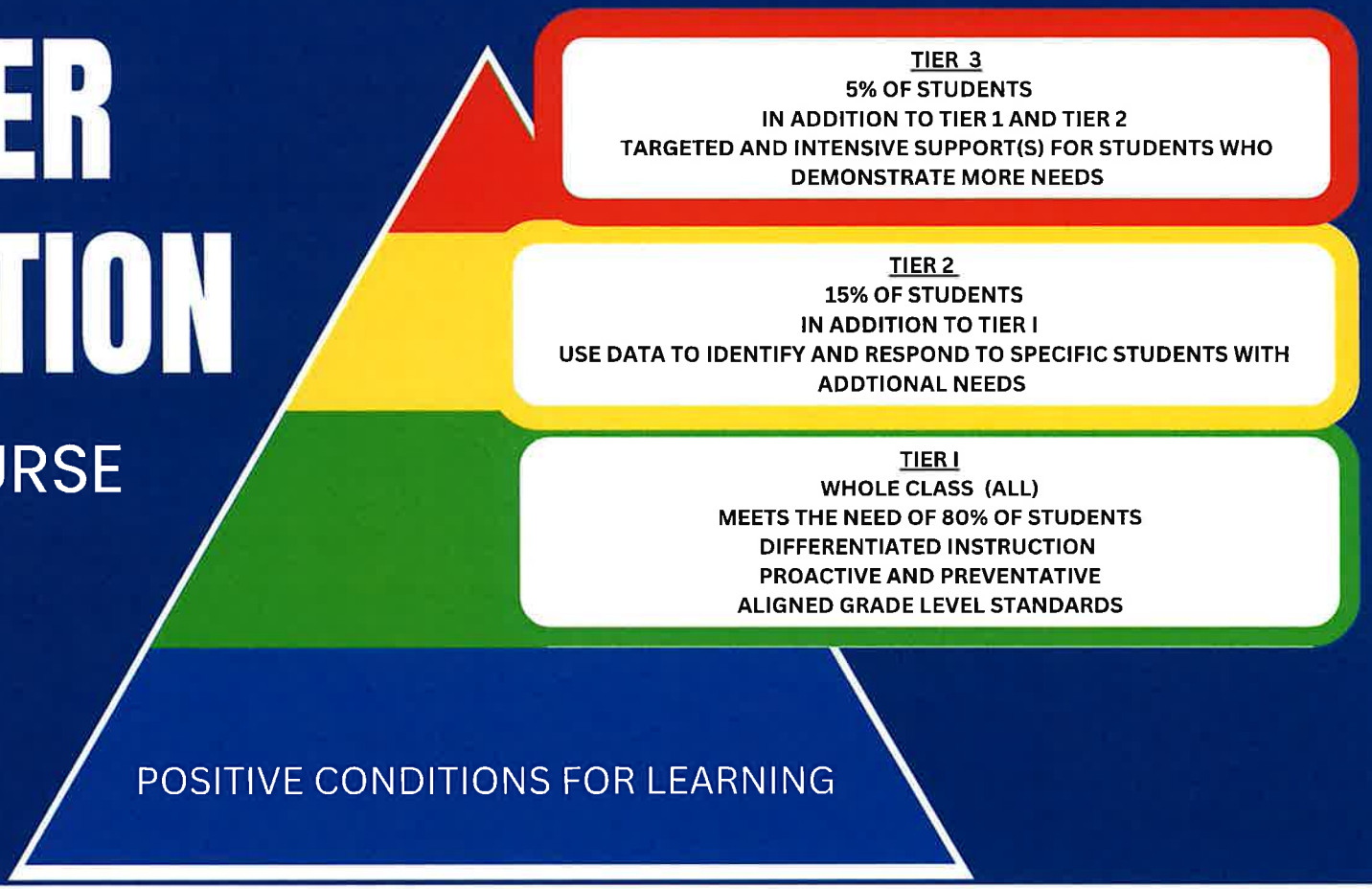
Attendance Recovery and maintaining momentum.

Targeted academic "catch-up" sessions

Intensive support to ensure students are ready for the upcoming school year.

BUILDING A STRONGER FOUNDATION

UNIVERSAL COURSE EXPECTATIONS



11.1

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 14, 2026

Subject: **Approve Resolution #76-25/26 Classified School Employees Week, May 17 – 23, 2026**

Support Information: Alum Rock Union Elementary School District hereby recognizes and wishes to honor the contribution of the classified school employees to quality education in the State of California and in the Alum Rock Union Elementary School District and declares the week of May 17, 2026 through May 23, 2026 as Classified School Employees Week in the Alum Rock Union Elementary School District.

Fiscal Impact: No

Budget Source: None

Recommended Action: It is the recommendation of the Superintendent that the Board of Trustees approve Resolution #76-25/26.

Recommend Approval

Submitted by: Cesar Torrico Title: Assistant Superintendent, Human Resources

Approved by: Cesar Torrico Title: Assistant Superintendent, Human Resources

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

11.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
Resolution # 76-25/26
Proclaiming May 17 - 23, 2026
"CLASSIFIED SCHOOL EMPLOYEES WEEK"

WHEREAS, classified school employees provide valuable services to the schools and students of the Alum Rock Union Elementary School District; and

WHEREAS, classified school employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified school employees serve a vital role in providing for the welfare and safety of Alum Rock Union Elementary School District students; and

WHEREAS, classified school employees employed by Alum Rock Union Elementary School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE, BE IT RESOLVED, that the Alum Rock Union Elementary School District hereby recognizes and wishes to honor the contribution of classified school employees to quality education in the State of California and in the Alum Rock Union Elementary School District and declares the week of May 17 - 23, 2026 as *Classified School Employees Week* in the Alum Rock Union Elementary School District.

PASSED AND ADOPTED this 14th day of May 2026, by the Board of Trustees of the Alum Rock Union Elementary School District, County of Santa Clara, State of California.

Ayes_____ Noes_____ Absent_____ Abstain_____

Board of Trustees:

Linda Chavez, President _____

Andrés Quintero, Vice President _____

Minh Pham, Clerk _____

Corina Herrera-Loera, Member _____

Minh Nguyen, Member _____

I HEREBY CERTIFY that the foregoing resolution was duly and regularly introduced, passed, and adopted by the members of the Board of Trustees of the Alum Rock Union Elementary School District at a public meeting of said Board held on May 14, 2026.

_____ _____

Sandra Garcia, Interim Superintendent Date

11.2

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 14, 2026

Subject: **Resignations (Information Only)**

Support Information: Pursuant to Board Policy 4117.2 the Superintendent or designee has accepted the following resignations.

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: Information Only

Submitted by: Cesar Torrico Title: Assistant Superintendent, Human Resources

Approved by: Cesar Torrico Title: Assistant Superintendent, Human Resources

To the Board of Trustees:

Meeting: May 14, 2026
Regular Board Meeting

Information Only

11.2
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES

May 14, 2026

CLASSIFIED RESIGNATIONS:

I. Resignations:

1.	Melo, Luis	Network & Systems Supervisor/Technology Services	06/01/2026
2.	Saini, Balbir K	Director, Fiscal Services	05/08/2026

11.3

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 14, 2026

Subject: **Approve Updated Job Description – Warehouse Worker II**

Support Information: The proposed reclassification of the Warehouse Worker II position is in accordance with Article 8 of the CBA due to the addition of new, higher-level job duties. These expanded responsibilities have led to a significant increase in workload and technical requirements for current staff. This update ensures the job description accurately reflects the actual work being performed and provides the appropriate structure for the department's current operational needs.

Fiscal Impact: Yes, approximately 5.75% increase for 4 employees

Budget Source: CNS Fund 13, General Fund

Recommended Action: It is the recommendation of the Superintendent that the Board of Trustees approve this new job description.

Recommend Approval

Submitted by: Cesar Torrico CT Title: Assistant Superintendent, Human Resources

Approved by: Cesar Torrico Title: Assistant Superintendent, Human Resources

To the Board of Trustees:

11.3
Agenda Placement

Meeting: May 14, 2026
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: Seconded by:

Approved: _____ Not Approved: _____ Tabled:

Alum Rock Union Elementary School District
Position Title: Warehouse Worker II

Position:	Warehouse Worker II	**Work Year:**	12 months
Department:	MOT	**Salary Placement:**	Teamsters Salary Schedule (Range 13)
Reports To:	Warehouse Supervisor	**Bargaining Unit:**	Teamsters

SUMMARY

Under general supervision, stores, distributes, and provides inventory control of material, equipment, and supplies related to education programs; handles money; documents and reports safety hazards.

ESSENTIAL FUNCTIONS

- Conducts quality control and quality assurance of shipments delivered to the warehouse.
- Provides attention to detail and ensures that shipments have conformity to purchase order specifications.
- Provide excellent customer service during the receiving and delivery process by maintaining a professional demeanor, ensuring order accuracy, and addressing client inquiries promptly.
- Documents deliveries and performs basic record-keeping duties via the on-line purchasing system.
- Fills warehouse stock requisitions for delivery to District schools and departments; operates forklift in the loading, unloading, and placement of stock.
- Keeps shelves and goods in a clean and orderly condition; stocks and arranges warehouse shelves.
- Processes incoming shipments and inspects for damage.
- Delivers milk, produce, frozen foods, and other food supplies to District schools while adhering to federal and state food safety regulations.
- Assists in the inventory of fixed assets, capital assets, and supplies.
- Performs basic record-keeping duties.
- Delivers mail and supplies to District schools.
- Operates refrigerators, freezers, and refrigerated trucks and other vehicles in deliveries to schools or other locations.
- Drives a delivery vehicle on regular routes to various school, county, and District locations in conducting daily deliveries of books, supplies, and other materials.
- Collects cafeteria and student body money from schools; takes money for deposit to the District Office.
- Picks up and delivers special shipments including equipment, materials, and supplies incidental to vendor returns or exchanges.
- Maintains District archive files and storage area; retrieves files for District personnel as requested; processes and monitors disposal of records.
- Documents and reports safety hazards, including warehouse safety hazards.
- Perform light assembly of furniture, including desk chairs, tables, carts, kitchen equipment and similar items.

Position Title: Warehouse Worker II (cont.)

- Collect, transport, and securely shred confidential or sensitive documents; store materials in designated warehouse locations in accordance with established procedures.
- Maintain accurate and up-to-date inventory of Child Nutrition Services (CNS) products and supplies, utilizing Child Nutrition Service inventory processes
- Deliver Student files to District sites and District high schools at the end of the fiscal year
- Monitor warehouse and CNS areas for safety and sanitation concerns, including identifying and reporting pest activity (e.g., rodents and insects), and taking appropriate corrective action.
- Assist Academic Services within the warehouse by operating forklifts, pallet jacks, and other material-handling equipment to load, unload, and properly store materials.
- Utilize the Quintessential School System (QSS) to verify purchase orders, track inventory, and identify/report missing, damaged, or incorrect items.
- Communicate with vendors and the business office to resolve discrepancies related to orders, deliveries, and inventory records in QSS.
- Coordinate and perform the moving and relocation of teachers, staff, and equipment between sites.
- Clean out and prepare schools, classrooms, kitchen or cafeterias that are closed or no longer in use, including the proper disposal, storage, or relocation of cafeteria equipment, food, and other materials.
- Perform basic preventive maintenance on vehicles and equipment (e.g., forklifts, hand trucks, flat beds, and pallet jacks), and report maintenance or repair needs to a supervisor.
- Conduct site walkthroughs of schools and district facilities to identify, document, and track district property and assets for inventory control purposes.
- Provide delivery services for mail, packages, and materials to district sites, including board members and administrative offices.

EMPLOYMENT STANDARDS

Knowledge Requirements

- Handling and arranging of warehouse type items.
- Proper forklift operations
- Proper electric pallet jack operations
- Safe driving practices.
- Correct loading techniques of delivery vehicles.
- Computers

Skills and Abilities

- Meet established deadlines, schedules, and time frames.
- Work during the warehouse required hours to provide efficient and effective business operations (7 A.M. — 3:30 P.M.) and as needed.
- Learn warehouse procedures, including methods of proper and orderly storage of food and materials, and stock inventory procedures.
- Keep accurate and current records.
- Perform heavy physical labor.
- Understand and carry out oral and written instructions.
- Work cooperatively with those contacted in the course of work.
- Read and write at the level required for successful job performance.
- Input information on computers.
- Maintain food inventory accuracy by utilizing Child Nutrition Service inventory processes

Position Title: Warehouse Worker II (cont.)

- Ability to use bar code scanning for receiving, inventory, and purchasing processes.
- Must use a cellular phone during work hours.
- Drive various vehicles 16 - 24-foot boxed trucks and vans

Physical Demands

- Lift/carry/push/pull 100 lbs.
- Bend at the waist.
- Reach overhead, above the shoulders, and horizontally; grasp.
- Standing and walking for extended periods of time.
- Dexterity of hands and fingers.

Work Environment

- Indoor and outdoor environment.
- Seasonal heat and cold or adverse weather conditions.
- Driving a vehicle to conduct work.

Minimum Qualifications

- Minimum of six years' experience in warehouse, clerical, supply, delivery work, or any combination of training and/or experience that would likely provide the desired knowledge and abilities.
- Possession of an appropriate California Drivers' license issued by the Department of Motor Vehicles.
- Possesses all necessary certifications required
- Successful completion of a physical examination by a licensed physician.
- Due to money handling responsibilities, must qualify for and obtain necessary bonding.
- Meet Federal Child Nutrition professional development requirements on an annual basis.

Pending Board Approval

12.1

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 13, 2026

Subject: **Lozano, Smith, LLP**

Staff Analysis: Lozano Smith will counsel on issues related to special education to ensure compliance. Attorney will also consult and assist staff in developing legally defensible IEP's aligned with the most current information regarding special education law.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Special Education

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract for Lozano Smith, LLP for $125,000.

Submitted by: Anthony Colonna Title: Director of Special Education

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees:

Meeting: May 14, 2026
Regular Board Meeting

Recommend Approval

12.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

DocuSign Envelope ID: E4ED07C6-8C42-65D7-8267-621742EDA2D7

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Special Education (School/Dept.) VENDOR NO. 21317

Submitted by: Anthony Colonna, Director Special Education

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Lozano Smith, LLP

Address: 7404 Spalding Ave. City: Fresno State: CA Zip: 93720

Phone: (559) 431-5600 Email Address: agarcia@lozanosmith.com

SSN: _____ or Fed I.D. #: 80-0874383

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 1, 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

Lozano Smith will counsel on issues related to special education to ensure compliance. Attorney will also consult and assist staff in developing legally defensible IEP's aligned with the most current information regarding special education law.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

X a. **Fee Rate:** $275.00-410.00 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:** $_____ (describe rate agreement) _____

_____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
080	6500	0	5810	00	5001	2100	000000	380	1820	125,000	4/1/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

LS Lozano Smith
ATTORNEYS AT LAW

PROFESSIONAL RATE SCHEDULE
FOR ALUM ROCK UNION SCHOOL DISTRICT

HOURLY PROFESSIONAL RATES

Client agrees to pay Attorney by the following standard hourly rate*:

Partner**/ Senior Counsel/ Of Counsel	$ 350 - $ 410 per hour
Associate	$ 275 - $ 340 per hour
Paralegal/ Law Clerk	$ 225 - $ 300 per hour
Consultant	$ 125 - $ 395 per hour

* Rates for individual attorneys within each category above vary based upon years of experience. Specific rates for each attorney are available upon request. ** Rates for work performed by Senior Partners with 20 years of experience or more may range from $395 - $475 per hour.

SALE OR LEASE OF REAL PROPERTY WORK

Partner/ Senior Counsel/ Of Counsel	$ 495 per hour
Associate	$ 425 per hour
Paralegal/ Law Clerk	$ 295 per hour

BILLING PRACTICE

Lozano Smith will provide a monthly, itemized Statement for services rendered. Time billed is broken into 1/10 (.10) hour increments, allowing for maximum efficiency in the use of attorney time. Invoices will clearly indicate the department or individuals for whom services were rendered.

Written responses to audit letter inquiries will be charged to Client on an hourly basis, with the minimum charge for such responses equaling .5 hours. Travel time shall be prorated if the assigned attorney travels for two or more clients on the same trip.

COSTS AND EXPENSES

Facsimile	No Charge
Copying and Printing	$0.25 per page
Postage	Actual Usage
Mileage	IRS Standard

Other costs, such as messenger, meals, and lodging shall be charged on an actual and necessary basis.

LS Lozano Smith
ATTORNEYS AT LAW

AGREEMENT FOR LEGAL SERVICES

THIS AGREEMENT ("Agreement") is effective July 1, 2026 ("Effective Date"), between the ALUM ROCK UNION SCHOOL DISTRICT ("Client") and the law firm of LOZANO SMITH, LLP ("Attorney") (each a "Party" and collectively the "Parties"). Attorney shall provide legal services as requested by Client on the following terms and conditions:

1. ENGAGEMENT. Client hires Attorney on an as-requested basis as its legal counsel with respect to matters the Client refers to Attorney. When Client refers a matter to Attorney, Attorney shall confirm availability and ability to perform legal services regarding the matter. After Attorney has completed services for the specific matter referred by Client, then no continuing attorney-client relationship exists unless Client requests further services and Attorney accepts a new engagement. If Attorney undertakes to provide legal services to represent Client in such matters, Attorney shall keep Client informed of significant developments and respond to Client's inquiries regarding those matters. Client understands that Attorney cannot guarantee any particular results, including the costs and expenses of representation. Client agrees to be forthcoming with Attorney, to cooperate with Attorney in protecting Client's interests, to keep Attorney fully informed of developments material to Attorney's representation of client, and to abide by this Agreement. Client is hereby advised of the right to seek independent legal advice regarding this Agreement.

2. RATES TO BE CHARGED. Client agrees to pay Attorney for services rendered based on the attached rate schedule. Agreements for legal fees on other-than-an-hourly basis may be made by mutual agreement for special projects (including as set forth in future addenda to this Agreement).

3. REIMBURSEMENT. Client agrees to reimburse Attorney for actual and necessary expenses and costs incurred in the course of providing legal services to Client, including but not limited to expert, consultant, mediation, arbitration fees and e-discovery service fees. Attorney shall not be required to advance costs on behalf of Client over the amount of $1,000 unless otherwise agreed to in writing by Attorney. Typical expenses advanced for Client, without prior authorization, include messenger fees, witness fees, expedited delivery charges, travel expenses, court reporter fees and transcript fees. Client authorizes Attorney to retain experts or consultants to perform services necessary to represent Client for a specific matter.

4. MONTHLY INVOICES. Attorney shall send Client a statement for fees and costs incurred every calendar month (the "Statement"). Statements shall set forth the amount, rate and description of services provided. Client shall pay Attorney's Statements within thirty (30) calendar days after receipt. An interest charge of one percent (1%) per month shall be assessed on balances that are more than thirty (30) calendar days past due, not to exceed 10% per annum.

5. COMMUNICATIONS BETWEEN ATTORNEY AND CLIENT. The Parties recognize that all legal advice provided by Attorney is protected by the Attorney-Client and Work Product

Privileges. In addition to regular telephone, mail and other common business communication methods, Client hereby authorizes Attorney to use facsimile transmissions, cellular telephone calls and text, unencrypted email, and other electronic transmissions in communicating with Client. Unless otherwise instructed by Client, any such communications may include confidential information.

6. POTENTIAL AND ACTUAL CONFLICTS OF INTEREST. If Attorney becomes aware of any potential or actual conflict of interest between Client and one or more other clients represented by Attorney, Attorney will comply with applicable laws and rules of professional conduct.

7. INDEPENDENT CONTRACTOR. Attorney is an independent contractor and not an employee of Client.

8. TERMINATION.

a. Termination by Client. Client may discharge Attorney at any time, with or without cause, by written notice to Attorney.

b. Termination by Mutual Consent or by Attorney. Attorney may terminate its services at any time with Client's consent or for good cause. Good cause exists if (a) Client fails to pay Attorney's Statement within sixty (60) calendar days of its date; (b) Client fails to comply with other terms and conditions of this Agreement, including Client's duty to cooperate with Attorney in protecting Client's interests; (c) Client has failed to disclose material facts to Attorney; or (d) any other circumstance exists that requires termination of this engagement under the ethical rules applicable to Attorney. Additionally, to the extent allowed by law, Attorney may decline to provide services on new matters or may terminate the Agreement without cause upon written notice to Client if Attorney is not then providing any legal services to Client. Even if this Agreement is not terminated, under paragraph 1, an attorney-client relationship exists only when Attorney is providing legal services to Client.

c. Following Termination. Upon termination by either Party: (i) Client shall promptly pay all unpaid fees and costs for services provided or costs incurred pursuant to this Agreement up to the date of termination; (ii) unless otherwise required by law or agreed to by the Parties, Attorney will provide no legal services following notice of termination; (iii) Client will cooperate with Attorney in facilitating the orderly transfer of any outstanding matters to new counsel, including promptly signing a substitution of counsel form at Attorney's request; and (iv) Client shall, upon request, be provided the Client's file documents maintained for the Client by Attorney and shall sign acknowledgment of receipt upon delivery of that file. For all Statements received by Client from Attorney prior to the date of termination, Client's failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services as shown in the Statement within thirty (30) calendar days of the date of termination shall be deemed Client's acceptance of and agreement with the Statement. For any billing appearing for the first time on a Statement received by Client

from Attorney after the date of termination, failure to notify Attorney in writing of any disagreement with either the services performed or the charges for those services within thirty (30) calendar days from receipt of the Statement shall be deemed to signify Client's acceptance of and agreement with the Statement.

9. MAINTENANCE OF INSURANCE. Attorney agrees that, during the term of this Agreement, Attorney shall maintain commercial liability and professional errors and omissions insurance.

10. CONSULTANT SERVICES. Attorney works with professional consultants that provide services, including but not limited to, investigations, public relations, educational consulting, leadership mentoring and development, financial, budgeting, management auditing, board/superintendent/chancellor relations, administrator evaluation and best practices, and intergovernmental relations. Attorney does not share its legal fees with such consultants. Attorney may offer these services to Client upon request.

11. DISPUTE RESOLUTION.

a. Mediation. Except as otherwise set forth in this section, Client and Attorney agree to make a good faith effort to settle any dispute or claim that arises under this Agreement through discussions and negotiations and in compliance with applicable law. In the event of a claim or dispute, either Party may request, in writing to the other Party, to refer the dispute to mediation. This request shall be made within thirty (30) calendar days of the action giving rise to the dispute. Upon receipt of a request for mediation, both Parties shall make a good faith effort to select a mediator and complete the mediation process within sixty (60) calendar days. The mediator's fee shall be shared equally between Client and Attorney. Each Party shall bear its own attorney fees and costs. Whenever possible, any mediator selected shall have expertise in the area of the dispute and any selected mediator must be knowledgeable regarding the mediation process. No person shall serve as mediator in any dispute in which that person has any financial or personal interest in the outcome of the mediation. The mediator's recommendation for settlement, if any, is non-binding on the Parties. Mediation pursuant to this provision shall be private and confidential. Only the Parties and their representatives may attend any mediation session. Other persons may attend only with the written permission of both Parties. All persons who attend any mediation session shall be bound by the confidentiality requirements of California Evidence Code section 1115, et seq., and shall sign an agreement to that effect. Completion of mediation shall be a condition precedent to arbitration, unless the other Party refuses to cooperate in the setting of mediation.

b. Dispute Regarding Fees. Any dispute as to attorney fees and/or costs charged under this Agreement shall to the extent required by law be resolved under the California Mandatory Fee Arbitration Act (Bus. & Prof. Code §§ 6200, et seq.).

c. Binding Arbitration. Except as otherwise set forth in section (b) above, Client and Attorney agree to submit all disputes to final and binding arbitration, either

following mediation which fails to resolve all disputes or in lieu of mediation as may be agreed by the Parties in writing. Either Party may make a written request to the other for arbitration. If made in lieu of mediation, the request must be made within sixty (60) calendar days of the action giving rise to the dispute. If the request for arbitration is made following an unsuccessful attempt to mediate the Parties' disputes, the request must be made within ten (10) calendar days of termination of the mediation. The Parties shall make a good faith attempt to select an arbitrator and complete the arbitration within ninety (90) calendar days. If there is no agreement on an arbitrator, the Parties shall use the Judicial Arbitration and Mediation Service (JAMS). The arbitrator's qualifications must meet the criteria set forth above for a mediator, except, in addition, the arbitrator shall be an attorney or a retired judge, unless otherwise agreed by the Parties. The arbitrator's fee shall be shared equally by both Parties. Each Party shall bear its own attorney fees and other costs. The arbitrator shall render a written decision and provide it to both Parties. The arbitrator may award any remedy or relief otherwise available in court and the decision shall set forth the reasons for the award. The arbitrator shall not have any authority to amend or modify this agreement. Any arbitration conducted pursuant to this paragraph shall be governed by California Code of Civil Procedure sections 1281, et seq. By signing this Agreement, Client acknowledges that this agreement to arbitrate results in a waiver of Client's right to a court or jury trial for any fee dispute or malpractice claim. This also means that Client is giving up Client's right to discovery and appeal. If Client later refuses to submit to arbitration after agreeing to do so, Client may be ordered to arbitrate pursuant to the provisions of California law. Client acknowledges that before signing this Agreement and agreeing to binding arbitration, Client is entitled, and has been given a reasonable opportunity, to seek the advice of independent counsel.

d. Effect of Termination. The terms and conditions of this section shall survive the termination of the Agreement.

12. ENTIRE AGREEMENT. This Agreement with its Professional Rate Schedule attached supersedes any and all other prior or contemporaneous oral or written agreements between the Parties. Each Party acknowledges that no representations, inducements, promises or agreements have been made by any person which are not incorporated herein, and that any other agreements shall be void. Furthermore, any modification of this Agreement shall only be effective if in writing signed by the Parties.

13. SEVERABILITY. Should any provision of this Agreement be held by a court of competent jurisdiction to be invalid, void or unenforceable, but the remainder of the Agreement can be enforced without failure of material consideration to any Party, then this Agreement shall not be affected and it shall remain in full force and effect, unless amended or modified by mutual consent of the Parties; provided, however, that if the invalidity or unenforceability of any provision of this Agreement results in a material failure of consideration, then, to the extent allowed by law, the Party adversely affected thereby shall have the right in its sole discretion to terminate this Agreement upon providing written notice of such termination to the other Party.

14. NON-WAIVER. None of the provisions of this Agreement shall be considered waived by either Party unless such waiver is specified in writing.

15. NO THIRD PARTY RIGHTS. This Agreement shall not create any rights in, or inure to the benefit of, any third party.

16. ASSIGNMENT. The terms and conditions of this Agreement may not be assigned to any third party. Neither Party may assign any right of recovery under or related to the Agreement to any third party.

17. EXECUTION IN COUNTERPARTS; SIGNATURES. This Agreement may be executed in counterparts with signatures appearing on separate signature pages. A copy, or an original, with all signatures appended together shall be deemed a fully executed Agreement. Signatures transmitted by facsimile or electronic image shall be deemed original signatures and binding on the Parties.

WHEREFORE, the Parties hereto, by their signatures below, enter into this Agreement pursuant to the above terms and conditions as of the Effective Date.

CLIENT SIGNATURE	**ATTORNEY SIGNATURE**
Alum Rock Union School District	**Lozano Smith, LLP**
BY *(Authorized Signature)*	BY *(Authorized Signature)* 
PRINTED NAME AND TITLE OF PERSON SIGNING	PRINTED NAME AND TITLE OF PERSON SIGNING Karen M. Rezendes, Managing Partner
DATE EXECUTED	DATE EXECUTED 03/17/2026

12.2

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 14, 2026

Subject: **Approve the Proposal from Blancas Construction, Inc. for the Administration Office Building Remodel at the Former Renaissances at Fisher Site.**

Support Information: Approval is requested for the proposal submitted by Blancas Construction, Inc. in the amount of $218,970 for the remodeling of the administration building at the former Renaissance at Fischer site. The proposal includes all labor and materials required to complete the project.

The District solicited proposals for this project and received the following two (2) responses:

Firm Name:	Bid/Proposal Amount:
Blancas Construction, Inc.	$218,970
Z.R.A Builders & Co.	$235,400

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Restricted

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the proposal and contract with Blancas Construction, Inc. in the amount of $218,970 for the remodeling of the administration building at the former Renaissance at Fischer site.

Approved by: Eric Wasinger EW Title: Senior Executive of Bonds, Maintenance, Operations and Transportation

To the Board of Trustees: Meeting: May 14, 2026

Regular Board Meeting

Recommend Approval

12.2
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: A7444B38-6706-8F35-81F5-8B38CA8DC830

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: 301673

Maintenance (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☐ **MOU** (negotiated Agreement) ☐ **MASTER CONTRACT PARTICIPATION**
☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal

Note: All Contracts over $5,000 require pre-approval, and a Board Policy Memo for Contracts $100,000 and over.

** Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absence of negotiated agreement.*

Name of Individual/Company: Blancas Construction Inc.
Address: 6 W. Gabilan Street STE.22 City: Salinas State: CA Zip: 93901
Phone: (831) 320-4101 Email: oscar@blancasinc.com
SSN: _____ Fed I.D. #: 68-0669079
CONTRACT TERM: start dates 05/15/2026 end date 07/10/2026

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

Administration Office Remodel at the former Renaissance at Fischer site. The proposal includes all labor and materials required.

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 or b)

____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $218,970.00

Describe other related costs: _____

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
140	0000	0	6200	00	0000	8500	000000	291	8131	$218,970.00	M.N 4/24/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: Signed by: Eric Wasinger SF90BEA6F0F24F6... Date: 4/24/2026
Director of Fiscal Services: _____ Date: 4/24/2026
Asst. Supt., of Business Services: _____ Date: 4/24/26
Superintendent: _____ Date: _____

BLANCAS CONSTRUCTION, INC
BUILT ON INTEGRITY
LIC# 815807

Proposal

April 8, 2026

Alum Rock Union Elementary School District
ATTN: Erick Wasinger
2930 Gay Avenue.
San Jose, CA. 95127

Fisher Middle School
1720 Hopkins Dr.
San Jose, CA 95122

RE: Administration Office Remodel

Blancas Construction, Inc., is pleased to provide a proposal for the interior improvements at the Administration Building for Clyde L Fisher Middle School. Office layout dated 3/4/2026 all labor and materials are included for the following scope of work:

- Demo existing wall at 3 locations to install a 30/70 exterior door
- Frame in new opening at 3 locations to accommodate 3 new exterior doors
- Stucco repairs as needed for new wall openings
- Drywall repairs as needed for new wall openings
- Frame 2 new counter tops approximately 12-5" x 36"x24
- Provide and install 2 Laminate counter tops approximately 12'-5" x 24" on each end of wall (Color TBD)
- Frame in new partition walls full height for VP office, New Counselor, Principal and Nurse office
- Provide and install 4 new doors for VP office, Counselor, Principal and Nurse office
- Insulate partition walls
- Sheetrock new offices
- Tape and texture new offices
- Paint interior offices, nurse office and restroom
- Re-configure existing HVAC duct work to new offices, nurse, bathroom and reception area.
- Saw cut concrete to install new sewer connection for bathroom
- Install new sewer line for new bathroom
- Backfill and compact new sewer line trench

- Install 6" dowels
- Pour back concrete and asphalt as needed
- Install new water line for bathroom
- Open wall as needed to install new water line
- Install new toilet
- Install new sink
- Install new ADA accessories for new bathroom
- Paint new portion walls
- Install new light switch at bathroom
- Install exhaust fan at bathroom
- cleanup

$218,970.00

(Two Hundred Eighteen Thousand Nine Hundred Seventy dollars)

Thank you for allowing Blancas Construction, Inc. to provide our services for your project. If you have any questions, please contact Mr. Oscar Blancas at (831)-320-4101.

Respectfully submitted,

Blancas Construction, Inc
CA Lic# 815807 | DIR# 1000035186 | SB-PW | SB (Micro)

ACCEPTANCE OF PROPOSAL:

Signature: _____

Date: 4-13-2026

Proposal

April 8, 2026

Prepared for:
Alum Rock Union Elementary School District
Eric Wasinger
Senior Executive of Bonds, Maintenance,
Operations & Transportation
2930 Gay Avenue San Jose, California 95127

Prepared By:
Z.R.A. Builders & Co.
Frank Nunez
P.O. Box 9533
Salinas, CA. 93915
CA License# 1131874
DIR# 2000007971

Z.R.A. Builders and Co. is pleased to submit this proposal for the interior improvements required to create the new Administration Building at Clyde L. Fisher Middle School. Our team will provide all labor, materials, equipment, and coordination necessary to complete the work.
This proposal is based on the plan, site conditions, and scope of work discussed.

Scope of services

A. Selective Demolition
   a. Remove existing wall sections at three (3) locations for new 30/70 exterior doors
   b. Demo drywall, framing, and finishes as required for new openings
   c. Sawcut concrete slab for new sewer line routing
   d. Remove concrete/asphalt in trench path
   e. Remove or modify existing HVAC and electrical components impacted by new layout

B. Framing & Carpentry
   a. Frame three (3) new exterior door openings
   b. Frame full-height partition walls for VP, Counselor, Principal, and Nurse offices
   c. Frame two (2) new countertops (approx. 12'-5" × 36" × 24")
   d. Install top/bottom track, studs, blocking, and backing as required

C. Drywall & Stucco
   a. Install 5/8" Type X drywall on both sides of all new partitions
   b. Tape, mud, and texture to match existing
   c. Stucco patching at new exterior door openings

D. Doors & Hardware
   a. Provide and install three (3) new 30/70 exterior doors
   b. Provide and install four (4) new interior office doors
   c. Install hardware, thresholds, and accessories

E. Painting
    a. Paint all new offices, nurse office, restroom, and patched areas

F. HVAC
    a. Reconfigure existing ductwork to serve new offices, restroom, and reception
    b. Install new supply/return runs as required
    c. Seal and balance system

G. Plumbing
    a. Sawcut slab for new sewer line
    b. Install new sewer and water lines for restroom
    c. Backfill, compact, and pour back concrete/asphalt
    d. Install toilet, sink, and ADA accessories

H. Electrical
    a. Install new bathroom light switch
    b. Install new exhaust fan and electrical connection

I. Cleanup
    a. Daily cleanup and final broom-clean condition

Total: $235,400.00

Twenty-Two Thousand Two Hundred Dollars

Approve by: _____

Date of approval: _____

If you have any questions, please contact Frank Nunez at 831-998-3146

12.3

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 15, 2026

Subject: **Sunbelt Staffing, LLC.**

Staff Analysis: Sunbelt will provide behavior techs/paraprofessionals to assist teachers/students at various sites within Alum Rock. Due to the lake of applicants for paras, contracting with this vendor is necessary in order to stay compliant.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Special Education

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract with Sunbelt Staffing for the 26-27 school year. The cost of this contract is $250,000.

Submitted by: Anthony Colonna Title: Director of Special Education

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees:

Meeting: May 14, 2026
Regular Board Meeting

Recommend Approval

12.3
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

DocuSign Envelope ID: DDCAA24F-8DDC-8DAB-8178-C83AA5748D61

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Special Education (School/Dept.) VENDOR NO. 300322

Submitted by: Anthony Colonna, Director Special Education

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Sunbelt Staffing, LLC

Address: P. O. Box 846759 City: Los Angeles State: CA Zip: 90084-67

Phone: (813) 792-3428 Email Address: _____

SSN: _____ or Fed I.D. #: 59-3675910

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 1, 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

Sunbelt will provide behavior techs/paraprofessionals to assist teachers/students at various sites within Alum Rock. Due to the lake of applicants for paras, contracting with this vendor is necessary in order to stay compliant.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

X a. **Fee Rate:** $70.00/hr 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:** $_____ (describe rate agreement) _____

_____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
080	6546	0	5815	00	5750	1190	000000	380	6546	240,000	
080	6500	0	5815	00	5750	1190	000000	380	1750	10,000	

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Sunbelt Staffing

California Rate Sheet
2026 - 2027 School Year

Discipline	Hourly Bill Rate Range
Speech Language Pathologist	$90 – 135
Physical and/or Occupational Therapist	$90 – 135
SLPA, PTA and/or COTA	$70 – 85
SLP - CFY	$80 – 100
School Nurses – RN/LPN/CNA	$65 – 115
Psychologist	$95 – 135
Behavior Specialist	$70 – 98
Guidance Counselor	$70 – 93
Social Worker / MFT / PPSC	$70 – 98
Special Education Teacher	Call for Rate
Life Skills Teacher	Call for Rate
Sign Language Interpreter	$65 – 85
Teacher of the Visually Impaired	$80 – 110
Adaptive Physical Education Teacher / Orientation Mobility Specialist	$80 – 110
Recreation Therapist	$65 – 85
BCBA	$90 – 135
Instructional Assistant / ParaEducator / ABA Therapist / RBT	$40 - 55
Bilingual / Teletherapy SLP, OT, TVI, TDHH, etc.	Add $5 - 15

Sunbelt Staffing

Scope of Services

Special education programs across the United States benefit every day from our contract and permanent staffing solutions. Our rigorously screened professionals not only help control costs, but they possess the skills necessary to perform well. Originally, Sunbelt Staffing focused exclusively on the placement of speech-language pathologists, occupational therapists, physical therapists and assistants. We expanded our services to meet the emerging and ever-changing needs of our clients, particularly those of school districts and the growing number of students who receive specialized services. Today, we fulfill the following resource needs:



Staffing Program

Sunbelt will continue to utilize our proven recruiting and screening methods to provide SBCS with the most qualified professionals in the requested disciplines.

Recruiting

Our growth and unparalleled client list are evidence that Sunbelt Staffing is competing differently in the staffing arena. We consider our recruiting and screening methods the backbone of our business.

Our staff is comprised of industry professionals who play support and point roles for our clients and candidates. Sunbelt retains a large contingent of experienced recruiting consultants with specific recruiting and employment law training. They are community leaders and proven achievers whose integrity and experience set them apart from the typical. Our consultants are cross-trained by specialty to better understand the nuances of each department.

Some of our recruitment sources include:

- Advertising
- Bilingual/minority recruiting
- College career centers
- Community resources
- Consultant referrals

- Job fairs and open houses
- Networking
- Source recruiting
- Sunbelt Staffing's website job board
- State job services

Recruiting For Today's Generation

As one of the largest healthcare staffing firms in the world, Sunbelt knows our key to success lies with our ability to attract and retain top talent. In a competitive market characterized by perpetual change and growth, Sunbelt combines our proven recruiting practices with innovative recruitment techniques, bolstered by our pervasive internet presence, to catch the attention of the resources you need to keep your business moving forward.

Evolving with the world around them, our account managers have gone viral. By utilizing social media sites, such as Facebook, Twitter, YouTube and LinkedIn, account managers are able to connect with candidates on a personal level, making it easier than ever to place them in ideal opportunities.

Interview Process

After recruiting a pool of promising candidates, we conduct pre-screen interviews of approximately 20 minutes. During this interview, our national account manager assesses candidates' technical skills and overall suitability as they relate to the position requirements. Our national account manager also determines the candidates' motivations for pursuing a new position, financial expectations and geographic limitations and non-technical skills.

Sunbelt Staffing's in-person screening interview covers past and current positions, expectations and preferences. During this time, we communicate the specific needs of the client to the candidate. Probing questions, seeking detail and substantiation, reveal the true depth of the candidate's skill level. The candidate must also demonstrate a commitment to take the engagement if it is offered, as well as a commitment to stay on the engagement for the duration of the contract.

To confirm that a candidate has a strong history of job performance, Sunbelt checks a minimum of two (2) previous or current professional references for each consultant we hire. These references must reveal positive remarks regarding, work habits, attendance and technical and interpersonal skills. As we respect an individual's need for confidentiality while securing new employment, we may rely on previous employment references rather than the current employer. At the client's request, candidate references are submitted to the client along with the candidate's resume and profile sheet. Our entire screening and hiring process, from the receipt of an application to the extension of a job offer, is thoroughly documented.

Staff Qualifications

We strive to be your complete resource for special education staffing. All of our consultants are required to maintain the proper state and federal requirements for their specialty and meet the following minimum requirements:

- Meet the specific education level required by specialty
- Membership with applicable national organizations
- Minimum of three months school experience

- Two letters of recommendation
- Excellent communication skills
- Proven track record of excellence
- Flexibility
- Good documentation skills
- Clear background check

Additional qualities assessed upon interview are:

- Ability to perform assessments
- Ability to design and implement treatment programs
- Ability to maintain complete and accurate treatment notes, progress reports, all other required documentation
- Knowledge and use of Response to Intervention (RTI) model
- Ability to work under individual, group, classroom-based intervention model
- Preparation and implementation of Individualized Education Plans (IEP)
- Participation on student study teams
- Experience with educationally relevant interventions
- Willingness to provide supervision of clinical fellows and assistants
- Knowledge and ability to file Medicaid claims

Training Programs

The ongoing education of our employees and consultants plays a key role in providing quality services to our clients. Sunbelt Staffing encourages our staff to keep abreast of the ever-changing special education and healthcare fields and provides resources to help them increase their knowledge base. In addition, Sunbelt implements proficiency testing to determine our special education professionals' skill level within their specialty and assesses their capacity to utilize and apply their knowledge to deliver safe and effective services.

Sunbelt Staffing compensates our special education professionals for up to eight hours of facility-specific orientation before beginning their assignment. Sunbelt also works closely with clients to determine the appropriate training program for our employees. We encourage our clients to provide pertinent written materials, forms, assessments and videotapes so we may share them with our special education professionals.

Throughout tenure with Sunbelt, continuous evaluation is performed and documented to ensure quality care is consistent with today's ever-changing standards and to comply with applicable regulations and requirements.

12.4

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 13, 2026

Subject: **Pine Health, LLC**

Staff Analysis: Pine Health will provide a Licensed Marriage Family Therapist (LMFT) to provide mental health services per students IEP.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Special Education

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract for Pine Health for $175,500.

Submitted by: Anthony Colonna Title: Director of Special Education

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

Recommend Approval

12.4
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 45590905-F795-874D-80DB-82D4A0245332

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Special Education (School/Dept.) VENDOR NO. 301373

Submitted by: Anthony Colonna, Director, Special Education

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Pine Health, LLC

Address: 2999 N. 44th St. #220 City: Phoenix State: AZ Zip: 85018

Phone: (602) 428-6060 Email Address: _____

SSN: _____ or Fed I.D. #: 93-4751788

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 1, 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

Pine Health will provide a Licensed Marriage Family Therapist (LMFT) to provide mental health

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

X a. **Fee Rate:** $115-135/hr 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:** $_____ (describe rate agreement) _____

_____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
080	6546	0	5815	00	5750	1190	000000	380	6546	175,500	4/3/26 4/3/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

PINE HEALTH

Pine Health – Alum Rock Union School District – Scope of Work

Description of Services: Pine Health is an experienced NPA with expertise in screening, interviewing, onboarding, and placing quality professionals with school districts throughout California. Our capabilities range the full scope of Special Education and Related Services, but our primary focus revolves around Behavioral Support, Licensed Mental Health Providers, Nursing, and Speech Therapy.

Cost:

Position	All Inclusive Hourly Rate
Licensed Counselor (LMFT/LCSW)	$115-$135
School Counselor (MSW)	$90
Para/BT	$50
BCBA	$115-$135
LVN	$70
RN (non-credentialed)	$88
Credentialed School RN	$98
School Psychologist	$130-$150

Duration of the job (term): We support the entirety of the 26-27 School Year (July 1, 2026 through June 30, 2027). We are also able to support any additional requests throughout the school year and any Extended School Year support that may be requested.

Terms and Conditions: I am a representative of the Contractor entering in to the mutually agreed upon agreement with the District and am familiar with the facts herein certified, and am authorized and qualified to execute the certificate on behalf of Contractor.

Pine Health LLC
By: _____
Adam Boxberger, SVP of Operations
Date: _____

Alum Rock Union School District
By: _____
Sandra Garcia, Interim Superintendent
Date: _____

12.5

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: March 31, 2026

Subject: **Leader Services**

Staff Analysis: Leader Services is a service vendor that provides claim services. Through the program, school districts can obtain federal Medi-Cal reimbursement for specific health-related services. Leader Services establishes and maintains procedures for the timely preparation of claims to Medi-Cal. This is for students district-wide.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Special Education

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract with Leader Services for $120,000.

Submitted by: Anthony Colonna Title: Director of Special Education

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees:

Recommend Approval

12.5
Agenda Placement

Meeting: May 14, 2026
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

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ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Special Education (School/Dept.) VENDOR NO. 018132

Submitted by: Anthony Colonna, Director, Special Education

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Leader Services

Address: P.O. Box O City: Hazelton State: PA Zip: 18201

Phone: (_____) Email Address: _____

SSN: _____ or Fed I.D. #: 23-1693805

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 1, 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Leader Services is a service vendor that provides claim services, Through the program, school districts can obtain federal Medi-Cal reimbursement for specific health-related services. Leader Services establishes and maintains procedures for the timely preparation of claims to Medi-Cal. This is for students district-wide.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

_____ 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.

X b. **Other:** $120,000 (describe rate agreement) Approximately 10% of generated income

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	9010	0	5815	00	1110	1000	000000	380	1822	120,000	4/1/26
											4/2/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

LEADER
SERVICES

A Division of LDP, Inc.

Scope of Work

Leader Services will provide comprehensive support for the filing and audit requirements necessary to obtain reimbursement for the LEA Billing Options Program (LEA BOP). Our Services will include the following:

1. Claims Management
    - Establish and maintain procedures for the timely preparation and submission of claims to Medi-Cal.
    - Submit weekly claims to Medi-Cal for payment.
    - Generate and provide detailed monthly management reports.

2. Technical Assistance Training
    - Deliver technical support to ensure compliance with Medi-Cal requirements.
    - Coordinate and conduct on-site or virtual training sessions tailored to district personnel needs.
    - Provide ongoing support through both scheduled and ad-hoc assistance.
    - Provide training materials for coordinators and healthcare providers containing detailed review of the rules and regulations governing the LEA Billing Program
    - Conduct training/guidance on Leader's web-based billing platform (STaR)
    - Assist District in determining eligible providers and eligibility of services
    - Retrieve Medi-Cal Eligibility information from DHCS via tape match process.

3. Annual Reporting Support
    - Assist in the preparation and submission of: Annual Report (AR – Annual submission), Cost and Reimbursement Comparison Schedule (CRCS – Annual Submission), Data Use Agreement (DUA – every three years) to Department of Health Care Services

4. Audit Support
    - Communicate with the district representative on program policy changes.
    - Work to resolve challenged claims and represent the district's interest before DHCS and assist in audit response and clearance.

Corporate Office

U.S. Postal Service Address
PO Box O
Hazleton PA 18201-0058

Package Delivery Address
75 Kiwanis Boulevard
West Hazleton PA 18202-1157

Phone (570) 455-8511 · (800) 360-8511 · Fax (570) 455-4526

LEADER
SERVICES

Cost

1) Claims Processing Fee Schedule
   - 10.0% for the first $500,000 in annual Interim Approved Claims
   - 9.5% for the second $500,000 in annual Interim Approved Claims
   - 9.0% for everything above $1,000,000 in annual Interim Approved Claims

   Leader's claims processing fee will not exceed 10% of approved DHCS revenue.

2. Cost and Reimbursement Comparison Schedule
   Assistance and preparation of (CRCS) report at no charge while a current client.

Duration

Agreement will be effective for twelve (12) consecutive months commencing on July 1, 2026 and ending June 30, 2027 for preparing claims for Client.

Agreement will automatically renew for additional periods of twelve (12) months up to a Maximum of five (5) years as authorized by Education Code Section 17596 unless one party has provided written notice of cancellation to the other party not less than ninety (90) days prior to the renewal date.

Leader Services

Charles J Mason Jr President/CEO

Signature

Alum Rock School District

Sandra Garcia, Interim Superintendent

Signature

Corporate Office
U.S. Postal Service Address
PO Box O
Hazleton PA 18201-0058
Package Delivery Address
75 Kiwanis Boulevard
West Hazleton PA 18202-1157
Phone (570) 455-8511 · (800) 360-8511 · Fax (570) 455-4526

13.1

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ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 30, 2026

Subject: **Glen Price Group**

Support Information: The Glen Price Group will provide comprehensive project management, professional development and capacity building, continuous improvement support, implementation oversight, data monitoring and collection, and sustainability planning to advance Community School implementation across fiscal years 2026-27 through 2028-29.

Fiscal Impact: Yes

Budget Source: CA Community Schools Partnership Implementation Grant

Recommended Action: Staff recommends that the Board of Trustees approve the contract increase amount of $650,000.00 and extension of the contract end date to June 30, 2029 with Glen Price Group. The total cost of this contract is $900,000.00.

Recommend Approval

Initial KB

Submitted by: Kristin Burt Initial DB Title: Director, Social Emotional Learning

Approved by: Daniel Burns Title: Interim Assistant Superintendent, Instructional Services

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

13.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHANGE ORDER (POCO)

P.O. No. _____ Contract No. CO 268025

Original P.O Amount $_____ Contract Original Amount $180,000.00

Vendor Name: Glen Price Group Vendor No. 300729

Please check:

____ Cancel P.O. / Contract
____ Change Item No.: _____
✓ Increase Amount Line Item No.: 01
____ Decrease Amount Line Item No.: _____
____ Add Line No.: _____
____ Delete Line No.: _____
____ Add/Change object code to: _____
____ Add Freight: $_____
____ Add Tax: _____%
____ Disencumber
____ Add/Change Prog. No. to: _____
✓ Other Add amendment

CONTRACTS ONLY

Change Orders:

Contracts Original Amount	$180,000.00
Change Order #: 1	$ 70,000.00
Change Order #: 2	$650,000.00
Change Order #: _____	$_____
New Contract Total (including Change Orders)	$900,000.00

Line #	FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SUB-OBJ 00	GOAL XXXX	FCTN XXXX	COST-CNTR XXXXXX	LOC XXX	PROG XXXX	$AMOUNT	BUS OFC
	060	6332	0	5815	00	1110	3110	000070	061	6332	$650,000.00	

4/22/26

4/20/26

Reason for Adjustment:

Please add admendment to extend contract term end date from June 30, 2026 to June 30, 2029 and to include the 3-year cost breakdown as follows:

1. Year 1 (2026-2027) - $250,000.00
2. Year 2 (2027-2028) - $250,000.00
3. Year 3 (2028-2029) - $150,000.00 (overall reduction in funding, last year of Cohort 3 funding)

School/Dept.: Social Emotional Learning Requested by: Serena Dang

Approval: _____ 4/20/26 Assistant Superintendent of Business Services
(for Contracts Only)

_____ Director/Program Manager

_____ Procurement Manager

Date Requested: 4/20/2026 Date Entered: _____ Entered By: _____

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of $15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

Glen Price Group

GPG Scope of Work

Alum Rock Union School District Community Schools Implementation Support – FYs 26-27, 27-28, and 28-29

The Glen Price Group (GPG) will support Alum Rock Union Elementary School District in key areas of community schools implementation, guided and funded by the district's California Community Schools Partnership Program (CCSPP) Implementation Grant. This Scope of Work provides the work plan and serves as GPG's written estimate to perform the work requested.

This Scope includes GPG support for community schools implementation for the three years (July 2026 - June 2029). The proposed activities are aligned with the grant application budget and ARUSD's Social Emotional Learning (SEL) Department RFP for community schools implementation support (RFP No. 2025-SEL02).

GPG Duties and Responsibilities

1. **Project management**
    a. Develop work plans / timelines at the district and site levels for continued community schools implementation across Cohort 3 and Cohort 4
    b. Facilitate regular project management meetings with the ARUSD Social and Emotional Learning (SEL) Director, Coordinator of Mental Wellness Support Services, Community School Site Specialist(s), and other relevant staff to plan and coordinate implementation of Cohort 3 and Cohort 4 activities
2. **Professional development and capacity building**
    a. Develop resources and templates to support site-level community school implementation
    b. In collaboration with SEL, conduct individual meetings with site leaders at Cohort 3 and Cohort 4 sites to onboard teams to the community schools model; review their community school strategy, grant and site plan; and develop an annual site work plan
    c. In collaboration with SEL, codesign and cofacilitate annual retreat for site staff at Cohort 3 and Cohort 4 sites to align to district-wide community schools approach
    d. Develop a communications strategy and toolkit

3. **Continuous improvement and implementation monitoring and data reporting**
   a. Develop structures for district-level and site-level reporting, building on site profiles developed during the planning grant period and in consideration of the Annual Progress Report (APR) structure
   b. Support the annual survey of students, families, staff, and community partners at Cohort 3 and Cohort 4 sites
      - ➢ Design / modify the survey questions
      - ➢ Assist with administration, as needed
      - ➢ Analyze survey results at the initiative and site levels
   c. In coordination with the SEL Department and relevant staff, prepare annual reports including information about implementation progress, updated site data, and survey results for Cohort 3 and Cohort 4 sites
   d. Support the design and planning of annual site implementation team retreats to review updated school data and implementation progress, and plan for the coming year
   e. Assist with individual site implementation team meeting design and facilitation for Cohort 3 and Cohort 4 sites
   f. Participate in statewide and/or regional CCSPP TA activities focused on the APR / monitoring and reporting
   g. In collaboration with SEL, complete site-level and district-level APR, sustainability plan, and the AER using the state-required template for both the Cohort 3 grant and Cohort 4 grant awards
4. **Sustainability planning**
   a. Develop a sustainability planning framework, including a statement about ARUSD's approach to sustainability for community schools and an initial list of funding sources that may sustain elements of ARUSD's community schools strategy
   b. Participate in statewide and/or regional CCSPP TA activities focused on community schools sustainability
   c. Assist with determining Guiding Coalition membership and coordinating invitations to members, including the development of relevant materials such as a one-pager on the Guiding Coalition purpose and expectations of members
   d. Provide meeting planning/design, facilitation, and documentation for two Guiding Coalition meetings per year

Reduction of Scope for 2028-29

GPG support will be reduced across all scope activities for 2028-29 in alignment with a reduction of the budget as indicated in the tables below.

Timeline

GPG will perform the scope of work above between July 1, 2026 and June 30, 2029. The timeline may be extended through mutual agreement via email, as specified in the contract.

Team

Emily Esteban (Associate) will serve as project lead with support from Kaleena Wong (Associate). Jennifer O'Donnell (Senior Associate) and Aaron Price (President) will provide ongoing advisory support. Additional GPG team members may be engaged on an as-needed basis.

ARUSD Duties and Responsibilities

In support of this work ARUSD will:

1. Meet regularly with GPG to collaborate on implementation activities
2. Collaborate with GPG to support site-level and district-level implementation and monitoring activities
3. Share feedback on draft materials in accordance with agreed upon timelines
4. Provide language interpretation and at meetings (as needed) and translation of materials (as needed)

Budget

The total additional budget for fiscal years 2026-27, 2027-28, and 2028-29 is $650,000. A breakdown of this amount by fiscal year is included in the tables below.

2026-2027

Scope of Work	Percentage of Work	Amount	Invoiced Monthly (12 mo)
Project Management	35%	$87,500.00	$7,291.67
Professional Development and Capacity Building	20%	$50,000.00	$4,166.66
Continuous Improvement and implementation Monitoring and Data Collection	30%	$75,000.00	$6,250.00
Sustainability	15%	$37,500.00	$3,125.00
TOTAL	**100%**	**$250,000.00**	**$20,833.33**

2027-2028

Scope of Work	Percentage of Work	Amount	Invoiced Monthly (12 mo)
Project Management	35%	$87,500.00	$7,291.67
Professional Development and Capacity Building	20%	$50,000.00	$4,166.66
Continuous Improvement and implementation Monitoring and Data Collection	30%	$75,000.00	$6,250.00
Sustainability	15%	$37,500.00	$3,125.00
TOTAL	**100%**	**$250,000.00**	**$20,833.33**

2028-2029

Scope of Work	Percentage of Work	Amount	Invoiced Monthly (12 mo)
Project Management	33.4%	$50,000.00	$4,166.67
Professional Development and Capacity Building	13.3%	$20,000.00	$1,666.66
Continuous Improvement and implementation Monitoring and Data Collection	33.3%	$50,000.00	$4,166.67
Sustainability	20.0%	$30,000.00	$2,500.00
TOTAL	**100%**	**$150,000.00**	**$12,500.00**

Signature

ARUSD:

_____ Date: _____

Interim Superintendent Sandra Garcia

13.2

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: **April 13, 2026**

Subject: **Ratify Think Together New Contract Amount.**

Staff Analysis: Increase contract funding in the amount of $639,564.73 for a total of $4,924,339.73 to reflect expanded service delivery across seven school sites under the Expanded Learning Opportunities Program (ELOP). Enhancements include scaling before- and after-school care, expanding TK/K academies, and adding program leaders to support implementation. As a result, program capacity will increase by approximately 500 students, improving access to structured learning environments, enrichment opportunities, and student support services.

Fiscal Impact: **Yes**

Budgeted: **Yes**

Budget Source: **ELOP**

Recommendation: It is the recommendation of the Interim Superintendent that the Board of Trustees ratify the Think Together new contact amount of $4,924,339.73.

Submitted by: Dr. Kiela Jimenez Title: Director of Student Support Services

Approved by: Daniel Burns Title: Interim Asst. Superintendent, Instructional Services

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

Recommended Approval

13.2
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHANGE ORDER (POCO)

P.O. No. _____ Contract No. 268018

Original P.O Amount $_____ Contract Original Amount $4,284,775.00

Vendor Name: THINK TOGETHER Vendor No. 021410

Please check:

_____ Cancel P.O. / Contract
✓ Change Item No.: 1
_____ Increase Amount Line Item No.: _____
_____ Decrease Amount Line Item No.: _____
_____ Add Line No.: _____
_____ Delete Line No.: _____
_____ Add/Change object code to: _____
_____ Add Freight: $_____
_____ Add Tax: _____%
_____ Disencumber
_____ Add/Change Prog. No. to: _____
_____ Other _____

CONTRACTS ONLY

Change Orders:

Contracts Original Amount	$4,284,775.00
Change Order #: 1	$639,564.73
Change Order #: _____	$_____
Change Order #: _____	$_____
New Contract Total (including Change Orders)	$4,924,339.73

Line #	FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SUB-OBJ 00	GOAL XXXX	FCTN XXXX	COST-CNTR XXXXXX	LOC XXX	PROG XXXX	$AMOUNT	BUS OFC
1	060	2600	0	5815	00	1110	1000	020200	360	7392	639,564.73	14/26

Reason for Adjustment:

Increase in funding in contract due to serving additional students. Increase Line # 1 by $639,564.73 for new contract total amount of $4,924,339.73. Programs: TK/K Academies - $145,777.53, Additional Program Leaders - $340,323.53 and Before School Services - $153,463.67

School/Dept.: Student Support Services Requested by: Albaelena Tamayo

Approval: _____ 4/14/26 Assistant Superintendent of Business Services
(for Contracts Only)

_____ Director/Program Manager

_____ Procurement Manager

Date Requested: _____ Date Entered: _____ Entered By: _____

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of $15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

AMENDMENT No. 1 TO INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES BETWEEN ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT AND THINK TOGETHER

The Independent Contractor Agreement for Services ("Agreement") entered into on June 12, 2025, between Alum Rock Union Elementary School District (ARUESD) and Think Together, a California non-profit public benefit corporation, (CONTRACTOR) for the purpose of providing expanded learning services during the 2025/2026 fiscal year, is herewith amended on April 6, 2026 (the "Effective Date") as follows:

Exhibit A
The parties agree to modify and expand Exhibit A by incorporating the following:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
Think Together Expanded Learning Services Proposal

Background
Alum Rock Union Elementary School District (ARUESD) has solicited the Contractor to provide additional expanded learning services during the 2025/26 school year. This proposal responds to that request.

Scope of Work

The Contractor will provide additional expanded learning services across seven school sites as listed below:

- Transitional Kinder/Kindergarten (TK/K) Academies:
  - To accommodate increased student interest, the Contractor will assign four additional Program Leaders beginning on December 2, 2025.
  - 111 program days
  - Six program hours
  - Serving up to 40 additional students at a 1:10 staff-to-student ratio
- Additional Program Leaders:
  - To accommodate increased student interest, the Contractor will assign 13 additional Program Leaders beginning on December 2, 2025.
  - 111 program days
  - Three and three-quarters program hours
  - Serving up to 260 additional students at a 1:20 staff-to-student ratio
- Before School Services:
  - To accommodate increased student interest, the Contractor will assign 10 additional Program Leaders beginning on December 2, 2025.
  - 111 program days
  - Two program hours
  - Serving up to 200 additional students at a 1:20 staff-to-student ratio

The Contractor will assign Program Leaders to deliver the services at a supervision ratio of not more than one staff member to 20 students (1:20) and a supervision ratio of not more than one staff member to 10 Transitional Kinder/Kinder students (1:10). Each site will be supervised by a Site Program Manager. The

thinktogether.org

2101 East Fourth Street, Ste. 200B | Santa Ana, CA 92705
714.543.3807 | fax 714.543.3852

Contractor shall provide all curricular materials and miscellaneous consumable materials that may be required to deliver the services. The Contractor will apply a 15% administrative fee.

Pricing

The total fee payable by ARUESD to the Contractor shall not exceed **$639,564.73** to deliver the additional scope of work described above.

Program	180 Days Cohort Price*	Start Date	Pro-rated Program Days	Total Program Leaders	Total Students	Pro-rated Price Total
TK/K Academies - Additional Cohort	$59,099.00	December 2, 2025	111	4	40	**$145,777.53**
Additional Program Leaders	$42,452.00	December 2, 2025	111	13	260	**$340,323.53**
Before School Services	$24,886.00	December 2, 2025	111	10	200	**$153,463.67**

**Our additional cohort fee is a fully burdened rate. It covers all staffing costs (hiring, training, taxes, and benefits) as well as the curriculum and supplies required to provide the service.*

FEE FOR SERVICES

The ARUESD shall pay the Contractor accordingly to the Payment Schedule outlined below to provide the described services in the Scope of Work above. Payments are due on the first day of the month.

Program	Additional Expanded Learning Services
July 2025	
August 2025	
September 2025	
October 2025	
November 2025	
December 2025	$106,594.13
January 2026	$106,594.12
February 2026	$106,594.12
March 2026	$106,594.12
April 2026	$106,594.12
May 2026	$106,594.12
June 2026	
TOTAL	**$639,564.73**

All Purchase Orders and invoice-related inquiries shall be submitted to accountsreceivable@thinktogether.org.

(All other terms and conditions of the Agreement remain intact.)

2101 East Fourth Street, Ste. 200B | Santa Ana, CA 92705
714.543.3807 | fax 714.543.3852

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the Effective Date.

Alum Rock Union Elementary School District (ARUESD)

By: _____
Signature

Sandra Garcia
Printed Name

Interim Superintendent
Title

2930 Gay Ave
Address

San Jose, CA 95127
City State Zip

408-928-6800
Telephone Number

_____
Date

Think Together (CONTRACTOR)

By: DocuSigned by: Randy Barth
Signature

Randy Barth
Printed Name

Founder & CEO
Title

2101 E. Fourth St. Suite 200B
Address

Santa Ana, CA 92705
City State Zip

714-543-3807
Telephone Number

4/8/2026
Date

2101 East Fourth Street, Ste. 200B | Santa Ana, CA 92705
714.543.3807 | fax 714.543.3852

13.3

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: April 30, 2026

Subject: **Ratified - Approve Contract to Purchase WiFi network upgrade hardware and services – FCC Form 470:260009909**

Support Information: Following a Request for Proposal (RFP) process conducted in accordance with E-Rate guidelines, four vendor responses were received and evaluated. The District had elected to award the contract for the acquisition of Arista Wi-Fi infrastructure to Value-Added Reseller (VAR) CDW. The total project cost of $671,769.82 will be funded as follows: 15% by the District ($100,765.47) and the remaining balance by E-Rate Category 2 Funds ($571,004.35). This upgrade will replace all WiFi for all open school sites and the district office.

Fiscal Impact: Yes

Budget Source: Yes

Recommended Action: Staff recommends that the Board of Trustees approve the amended contract for the new WiFi networking equipment and service contract.

Recommend Approval

Submitted by: Brett Littrell Title: Chief Technology Officer

Approved by: Teresa Decelles Title: Assistant Superintendent

To the Board of Trustees:

13.3
Agenda Placement

Meeting: May 14, 2026
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHANGE ORDER (POCO)

P.O. No. _____ Contract No. _____

Original P.O Amount $_____ Contract Original Amount $ $100,765.47

Vendor Name: CDW LLC DBA: CDW Government LLC Vendor No. 015737

Please check:

_____ Cancel P.O. / Contract
_____ Change Item No.: _____
_____ Increase Amount Line Item No.: _____
_____ Decrease Amount Line Item No.: _____
_____ Add Line No.: _____
_____ Delete Line No.: _____
_____ Add/Change object code to: _____
_____ Add Freight: $_____
_____ Add Tax: _____%
_____ Disencumber
_____ Add/Change Prog. No. to: _____
_____ Other _____

CONTRACTS ONLY

Change Orders:
Contracts Original Amount $ 100,765.47
Change Order #: _____ $ 571,004.35
Change Order #: _____ $ _____
Change Order #: _____ $ _____

New Contract Total $ 671,769.82
(including Change Orders)

Line #	FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SUB-OBJ 00	GOAL XXXX	FCTN XXXX	COST-CNTR XXXXXX	LOC XXX	PROG XXXX	$AMOUNT	BUS OFC
	010	0000	0	4346	00	0000	7700	000000	460	7900	$671,769.82	

Reason for Adjustment:
Amend Contract Board Approved on March 26, 2026, to approve the contract to purchase WiFi network upgrade hardware and service - FFC Form 470:260009909 - to start May 15, 2026, instead of July 1, 2026, so the hardware can be shipped and received during the 2025/2026 fiscal year, so the project can start sooner than expected. The full payment of $671,769.82 will be processed, and we will receive reimbursement of $571,004.35. Thank you.

School/Dept.: Information Tech Support SVCS Requested by: BLittrell

Approval: _____ 4/30/2026 Teresa Decelles, Assistant Superintendent of Business Services
(for Contracts Only)

Brett Littrell _____ Director/Program Manager ,Chief Technology Officer

_____ Procurement Manager

Date Requested: _____ Date Entered: _____ Entered By: _____

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of $15,000.00 OR 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

BRETT LITTRELL,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PSTG265	1/22/2026	NEW E-RATE 2	441718	$671,769.82

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Arista C-460 - wireless access point - quad radio, 4x4, 2x2 tri-band scan r Mfg. Part#: AP-C460-SS-5Y-EDU2 Contract: MARKET	610	8161407	$900.38	$549,231.80
Arista wireless access point mounting bracket adapter Mfg. Part#: MNT-AP-U-ADAPTER-1 Contract: MARKET	610	8255393	$7.15	$4,361.50
ARISTA O-435 TRI-BAND 802.11BE AP Mfg. Part#: AP-O435-SS-5Y-EDU2 Contract: MARKET	75	9053201	$800.80	$60,060.00
Arista wireless access point mounting bracket adapter Mfg. Part#: MNT-AP-U-ADAPTER-1 Contract: MARKET	75	8255393	$7.15	$536.25

SUBTOTAL	$614,189.55
SHIPPING	$0.00
SALES TAX	$57,580.27
GRAND TOTAL	**$671,769.82**

PURCHASER BILLING INFO

DELIVER TO

Billing Address:
ALUM ROCK UNION SCHOOL DIST
ACCTS PAYABLE
2930 GAY AVE
SAN JOSE, CA 95127-2398
Phone: (408) 928-6854
Payment Terms: ERATE QUOTES ONLY

Shipping Address:
ALUM ROCK UNION SCHOOL DIST
BRETT LITTRELL
2930 GAY AVE
SAN JOSE, CA 95127-2398
Phone: (408) 928-6854
Shipping Method: DROP SHIP-COMMON CARRIER

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Mary Kate Fee | (866) 292-7255 | maryfee@cdw.com

LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
$614,189.55	$17,381.56/Month	$614,189.55	$19,985.73/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.
- Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.
- Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

14.1

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 1, 2026

Subject: **Approval of Board Meeting Minutes for the following dates:**

- **July 17, 2025, Regular Board Meeting**
- **July 31, 2025, Regular Board Meeting**
- **August 28, 2025, Regular Board Meeting**
- **August 30, 2025, Special Board Meeting**
- **April 14, 2026, Special Board Meeting**
- **April 16, 2026, Regular Board Meeting**
- **April 21, 2026, Special Board Meeting**
- **April 30, 2026, Special Board Meeting**

Recommend Action: It is the recommendation of the Interim Superintendent that the Board to approve the meeting Minutes.

Recommend Approval

Submitted by: Sandra Garcia Title: Interim Superintendent

Approved by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

14.1
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

DRAFT MINUTES
ALUM ROCK ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San Jose, CA 95127

MINUTES OF A REGULAR BOARD MEETING
Of The BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, July 17, 2025, at 5:30 p.m. at the Alum Rock Union School Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #01-25/26

1. OPEN SESSION

1.01 Call to Order/Roll Call/Land Acknowledgment/Pledge of Allegiance

President Linda Chavez welcomed everyone in the audience. President Linda Chavez called the Board Meeting to order at 6:35 pm, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President) (*arrived at 6:45 pm*), Minh Pham (Clerk), Corina Herrera-Loera (Member), and Minh Nguyen (Member).

Administrative and Support Staff Members present were German Cerda (Superintendent), Sandra Garcia (Assistant Superintendent of Instructional Services), Teresa DeCelles (Assistant Superintendent, Business Services), Cesar Torrico (Assistant Superintendent, Human Resources), and Patricia Tovar (Interim Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: President Linda Chavez stated there was a quorum.

Member Minh Nguyen read a statement regarding the reason he is unable to be present for closed session and will be joining remotely.

MOTION #01-01 by Clerk Minh Pham to adopt the agenda. MOTION #01-01 was seconded by Member Corina Herrera-Loera.

MOTION #01-01 carried* with a *vote of 4 in favor; no opposition; one absent (Vice-President Andrés Quintero); and no abstention.

2. Public Members Who Wish To Address The Board

2.01 Requests to Address the Board

Public Comment:
Edaman

3. Comments and Communications

3.1 Teamsters, 3.2 California School Employees' Association (CSEA), 3.3 Alum Rock Educators' Association (AREA), 3.4 Alum Rock Administrators' Association (ARAA),3.5 Superintendent, and 3.6 Board of Trustees.

4. BOND/FACILITIES- CONTRACT OVER $100,000

4.1 Lyndale Elementary Play Structures Update Presentation

4.2 Bond Update Presentation

Eric Wasinger, Senior Executive of Bonds & MOT gave a presentation regarding an update on the Bonds.

Public Comment:
Veronica Talton

5. Human Resources

5.1 Resignations

Information Only

6. Business Services

6.1 Education Protection Account (EPA) Spending Plan for 2025-2026

MOTION #02-01 by Clerk Minh Pham to approve Action Item 6.1 as presented. MOTION #02-01 was seconded by Member Minh Nguyen.

MOTION #02-01 carried* with a *vote of 4 in favor; no opposition; one absent (Vice-President Andrés Quintero); and no abstention.

6. Business Services *(continued)*

6.2 Resolution No. 01-25/26 Annual Authorized Signatures

MOTION #02-01 by Member Corina Herrera-Loera to approve Action Item 6.2 as presented. MOTION #02-01 was seconded by Clerk Minh Pham.

MOTION #02-01 carried* with a *vote of 4 in favor; no opposition; one absent (Vice-President Andrés Quintero); and no abstention.

6.3 Adoption of Piggybackable Contracts for items such as Equipment, Materials, Supplies, and Services (non-construction services)

MOTION #03-01 by Member Corina Herrera-Loera to approve Action Item 6.3 as presented. MOTION #03-01 was seconded by Clerk Minh Pham.

MOTION #03-01 carried* with a *vote of 4 in favor; no opposition; one absent (Vice-President Andrés Quintero); and no abstention.

7. Contracts Over $100,000

7.1 Approve the Renaissance Learning, Inc. Services Contract for the 2025/2026 SY.

MOTION #04-01 by Member Corina Herrera-Loera to approve Action Item 7.1 as presented. MOTION #04-01 was seconded by Clerk Minh Pham.

MOTION #04-01 carried* with a *vote of 4 in favor; no opposition; one absent (Vice-President Andrés Quintero); and no abstention.

7.2 Approve the Creative Learning Center Services Contract for the 2025/2026 SY.

MOTION #05-01 by Clerk Minh Pham to approve Action Item 7.2 as presented. MOTION #05-01 was seconded by Member Corina Herrera-Loera.

MOTION #05-01 carried* with a *vote of 4 in favor; no opposition; one absent (Vice-President Andrés Quintero); and no abstention.

8. CONSENT CALENDAR

There was a consensus from the Board to combine and take action on ***Agenda Items 8.1, 8.2, 8.3, 8.4, 8.5, 8.6, 8.7, 8.8, and 8.9.***

MOTION #06-01 by Vice President Andrés Quintero to approve Agenda Items 8.1, 8.2, 8.3, 8.4, 8.5, 8.6, 8.7, 8.8, and 8.9 as presented. MOTION #06-01 was seconded by Member Corina Herrera-Loera.

8. CONSENT CALENDAR

MOTION #06-01 carried* with a *vote of 4 in favor; no opposition; one absent (Vice-President Andrés Quintero); and no abstention.

9. Closed Session

9. 1 Recess to Closed Session

The Board recessed to closed session.

10. RECONVENE TO OPEN SESSION

10.1 Report of Action Taken in Closed Session.

President Linda Chavez said there was a quorum.

Assistant Superintendent Torrico reported the following:

9.7 Motion by Vice-President Andrés Quintero and Seconded by President Linda Chavez, the Board unanimously approved the appointment of Kristin Burt for Director of Social Emotional Learning.

Counsel Rogelio Ruiz reported the following:

9.5 The Board took an action to unanimously approve the Superintendent Mid-Year Evaluation.

11. Adjournment

11.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 8:25 p.m.

Respectfully submitted,

_____

Minh Pham, Board Clerk

DRAFT MINUTES
ALUM ROCK ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San Jose, CA 95127

MINUTES OF A REGULAR BOARD MEETING
Of The BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, July 31, 2025, at 5:30 p.m. at the Alum Rock Union School Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #02-25/26

1. OPEN SESSION

1.01 Call to Order/Roll Call/Land Acknowledgment/Pledge of Allegiance

President Linda Chavez welcomed everyone in the audience. President Linda Chavez called the Board Meeting to order at 6:35 pm, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President) (*arrived at 5:32pm*), Minh Pham (Clerk), Corina Herrera-Loera (Member), and Minh Nguyen (Member).

Administrative and Support Staff Members present were German Cerda (Superintendent), Sandra Garcia (Assistant Superintendent of Instructional Services), Teresa DeCelles (Assistant Superintendent, Business Services) *(Absent)*, Cesar Torrico (Assistant Superintendent, Human Resources), and Patricia Tovar (Interim Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: President Linda Chavez stated there was a quorum.

MOTION #01-02 by Member Corina Herrera-Loera to adopt the agenda. MOTION #01-02 was seconded by Clerk Minh Pham.

MOTION #01-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

2. Public Members Who Wish To Address The Board

2.01 Requests to Address the Board

Public Comment:
Edaman

3. Comments and Communications

3.1 Teamsters, 3.2 California School Employees' Association (CSEA), 3.3 Alum Rock Educators' Association (AREA), 3.4 Alum Rock Administrators' Association (ARAA),3.5 Superintendent, and 3.6 Board of Trustees.

4. Superintendent/Board Business

4.1 Super Copita Directive

MOTION #02-02 by Clerk Minh Pham to approve Super COPITA Directive. MOTION #02-02 was seconded by Vice President Andrés Quintero.

AMENDED MOTION #03-02 by Clerk Minh Pham to approve Super COPITA Directive Powered by Alum Rock. MOTION #03-02 was seconded by Vice President Andrés Quintero.

MOTION #03-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

4.2 Receive Report of Facilities Repurposing Advisory Committee (FRAC).

MOTION #04-02 by Member Corina Herrera-Loera to approve Action Item 4.2 as presented. MOTION #04-02 was seconded by Clerk Minh Pham.

MOTION #04-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

5. Business Services

5.1 Addendum for an Extension of Year Two with SLIC Commodity Cooperative RFP No. 2425-01 for 2025-2026 School Year.

5. **Business Services** *(continued)*

MOTION #05-02 by Vice President Andrés Quintero to approve Action Item 5.1 as presented. MOTION #05-02 was seconded by Clerk Minh Pham.

MOTION #05-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

6. **Human Resources**

6.1 Approval of Updated Job Description – Bond Program Director and Approval of Updated Classified Management Salary Schedule to Include the Bond Program Director Position.

MOTION #06-02 by Clerk Minh Pham to approve Action Item 6.1 as presented. MOTION #06-02 was seconded by Member Corina Herrera-Loera.

MOTION #06-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

6.2 Resignations

7. **BOND/FACILITIES- CONTRACT OVER $100,000**

7.1 Approve Tri-Valley Excavating Co. Inc. for the Parking Lot Paving Replacement/Repairs at Sheppard Middle School.

MOTION #07-02 by Clerk Minh Pham to approve Action Item 7.1 as presented. MOTION #07-02 was seconded by Member Corina Herrera-Loera

MOTION #07-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

8. **Instructional Services**

8.1 Hanover Research Presentation

Carrie Melson and Dr. Sean Watkins from Hanover Research gave a presentation regarding Hanover K-12 Education Practice.

8.2 Joe DeRose Special Presentation

Emily McChristian, POSA, VAPA, P.E. & Sports Program gave a presentation regarding Joe De Rose, a musician who attended Alum Rock Union School District.

8. Instructional Services *(continued)*

8.3 Proposition 28: Arts and Music in Schools Funding Annual Report Fiscal Year 2024-25

MOTION #08-02 by Vice President Andrés Quintero to approve Action Item 8.3 as presented. MOTION #08-02 was seconded by Clerk Minh Pham.

Superintendent Cerda said there was a correction; it should be 5 schools, not 4.

MOTION #08-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

9. Contracts Over $100,000

9.1 Approve the Ripcord Inc. Services Contract for the 2025/2026 SY.

MOTION #09-02 by Vice President Andrés Quintero to approve Action Item 9.1 as presented. MOTION #09-02 was seconded by Member Corina Herrera-Loera.

MOTION #09-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

9.2 Approve the Lozano Smith Services Contract for the 2025/2026 SY.

MOTION #10-02 by Vice President Andrés Quintero to approve Action Item 9.2 and to include that it is only for educational services. MOTION #10-02 was seconded by Member Corina Herrera-Loera.

MOTION #10-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

9.3 Approve the School Status, LLC Services Contract for the 2025/2026 SY.

MOTION #11-02 by Clerk Minh Pham to approve Action Item 9.3 as presented. MOTION #11-02 was seconded by Vice President Andrés Quintero.

MOTION #11-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

9.4 Approve the Amergis Healthcare Staffing. Inc. Services Contract for the 2025/2026 SY.

MOTION #12-02 by Clerk Minh Pham to approve Action Item 9.4 as presented. MOTION #12-02 was seconded by Vice President Andrés Quintero.

9. Contracts Over $100,000 *(continued)*

MOTION #12-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

10. CONSENT CALENDAR

There was a consensus from the Board to combine and take action on ***Agenda Items 10.1, 10.2, 10.3, 10.4, and 10.5.***

MOTION #13-02 by Clerk Minh Pham to approve Agenda Items 10.1, 10.2, 10.3, 10.4, and 10.5 as presented. MOTION #13-02 was seconded by Vice President Andrés Quintero.

MOTION #13-02 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

11. Closed Session

11. 1 Recess to Closed Session

The Board recessed to closed session.

12. RECONVENE TO OPEN SESSION

12.1 Report of Action Taken in Closed Session.

President Linda Chavez said there was a quorum.

Assistant Superintendent Torrico reported the following:

11.7 Motion by Member Corina Herrera-Loera and Seconded by Clerk Minh Pham, the Board unanimously approved the appointment of Lupe Cruz for Assistant Principal at San Antonio/LUCHA.

11.7 Motion by Vice President Andrés Quintero and Seconded by Member Corina Herrera-Loera, the Board unanimously approved Marisa Pena as Vice Principal of Ocala 1.5 and Renaissance at Mathson 1.5.

Counsel Rogelio Ruiz reported the following:

11.8 The Board unanimously approved Resolution No. 25-25/26 authorizing the dismissal of one certificated employee, a teacher.

12. RECONVENE TO OPEN SESSION *(continued)*

11.8 The Board after a motion approved unilateral termination without cause per section 11.4 on the Superintendent employment contract unilateral termination of the Superintendent contract employment without cause offers Trustees Chavez, Quintero, Pham and Nguyen in favor. Member Herrera-Loera opposed.

13. Adjournment

13.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 10:29 p.m.

Respectfully submitted,

_____

Minh Pham, Board Clerk

DRAFT MINUTES
ALUM ROCK ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San Jose, CA 95127

MINUTES OF A REGULAR BOARD MEETING
Of The BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, August 28, 2025, at 5:30 p.m. at the Alum Rock Union School Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #05-25/26

1. OPEN SESSION

1.01 Call to Order/Roll Call/Land Acknowledgment/Pledge of Allegiance

Vice President Andrés Quintero welcomed everyone in the audience. Vice President Andrés Quintero called the Board Meeting to order at 5:30 pm, followed by Roll Call. Board Members present were Linda Chavez (President) (*via zoom*), Andrés Quintero (Vice-President) Minh Pham (Clerk), Corina Herrera-Loera (Member), and Minh Nguyen (Member).

Administrative and Support Staff Members present were Sandra Garcia (Interim Superintendent), Teresa DeCelles (Assistant Superintendent, Business Services), Cesar Torrico (Assistant Superintendent, Human Resources), and Patricia Tovar (Interim Sr. Executive Assistant, Superintendent's Office)

Vice President Andrés Quintero read a statement regarding the reason why President Linda Chavez is participating virtually.

Call to order/Roll Call/Pledge of Allegiance: Vice President Andrés Quintero stated there was a quorum.

MOTION #01-05 by Clerk Minh Pham to adopt the agenda. MOTION #01-05 was seconded by President Linda Chavez.

1. **OPEN SESSION** (continued)

Roll Call Vote # 01-05:
Ayes: President Linda Chavez, Clerk Minh Pham, Member Corina Herrera-Loera, Member Minh Nguyen, and Vice President Andrés Quintero; Motion Carries.

2. **Public Members Who Wish To Address The Board**

2.01 Requests to Address the Board

Public Comment:
Female speaker, Veronica Talton, Inez Ruiz, Yarie Ramirez, Victor Vasquez. Sabrina Shelton and David Williams.

3. **Comments and Communications**

3.1 Teamsters, 3.2 California School Employees' Association (CSEA), 3.3 Alum Rock Educators' Association (AREA), 3.4 Alum Rock Administrators' Association (ARAA),3.5 Superintendent, and 3.6 Board of Trustees.

4. **Superintendent/Board Business**

Vice President Andrés Quintero recused himself.

4.1 Approve Repayment Agreement for Overpayment by District of Health and Welfare.

MOTION #02-05 by Member Corina Herrera-Loera to approve Action Item 4.1 as presented. MOTION #02-05 was seconded by President Linda Chavez.

Public Comment:
Veronica Amador

Roll Call Vote # 02-05:
Ayes: President Linda Chavez, Clerk Minh Pham, Member Corina Herrera-Loera, and Member Minh Nguyen; Motion Carries. (Absent Vice President Andrés Quintero)

5. **Human Resources**

5.1 Resignations

Information Only

6. Business Services

6.1 KIPP Public Schools

Adam Kay, Director of KIPP, gave a presentation regarding the application for Proposition 2.

6.2 Resolution #09-25/26 Delegation of Authority to Approve Bids and Award Contracts for Facilities Improvements in the Event of any Unforeseen Urgent Need District Wide.

MOTION #03-05 by Clerk Minh Pham to approve Action Item 6.2 as presented. MOTION #03-05 was seconded by President Linda Chavez.

Roll Call Vote # 03-05:
Ayes: President Linda Chavez, Clerk Minh Pham, Member Corina Herrera-Loera, Member Minh Nguyen, and Vice President Andrés Quintero; Motion Carries.

7. Contracts Over $100,000

7.1 Approve the Hokali, Inc. Services Contract for the 2025/2026 SY.

MOTION #04-05 by Clerk Minh Pham to approve Action Item 7.1 as presented. MOTION #04-05 was seconded by Member Corina Herrera-Loera.

Roll Call Vote # 04-05:
Ayes: President Linda Chavez, Clerk Minh Pham, Member Corina Herrera-Loera, Member Minh Nguyen, and Vice President Andrés Quintero; Motion Carries.

7.2 Approve the Springboard Collaborative Services Contract for the 2025/2026 SY.

MOTION #05-05 by President Linda Chavez to approve Action Item 7.2 as presented. MOTION #05-05 was seconded by Clerk Minh Pham.

Roll Call Vote # 05-05:
Ayes: President Linda Chavez, Clerk Minh Pham, Member Corina Herrera-Loera, Member Minh Nguyen, and Vice President Andrés Quintero; Motion Carries.

7.3 Approve the Lazel, Inc. Services Contract for the 2025/2026 SY.

MOTION #05-05 by President Linda Chavez to approve Action Item 7.3 as presented. MOTION #05-05 was seconded by Member Corina Herrera-Loera.

7. Contracts Over $100,000 *(continued)*

Roll Call Vote # 05-05:
Ayes: President Linda Chavez, Clerk Minh Pham, Member Corina Herrera-Loera, Member Minh Nguyen, and Vice President Andrés Quintero; Motion Carries.

7.4 Ratify the Seneca Family of Agencies Services Contract for the 2025/2026 SY.

MOTION #06-05 by President Linda Chavez to approve Action Item 7.4 as presented. MOTION #06-05 was seconded by Member Corina Herrera-Loera.

Roll Call Vote # 06-05:
Ayes: President Linda Chavez, Clerk Minh Pham, Member Corina Herrera-Loera, Member Minh Nguyen, and Vice President Andrés Quintero; Motion Carries.

7.5 Ratify the AchieveKids Services Contract for the 2025/2026 SY.

MOTION #07-05 by President Linda Chavez to approve Action Item 7.5 as presented. MOTION #07-05 was seconded by Clerk Minh Pham.

Roll Call Vote # 07-05:
Ayes: President Linda Chavez, Clerk Minh Pham, Member Corina Herrera-Loera, Member Minh Nguyen, and Vice President Andrés Quintero; Motion Carries.

8. CONSENT CALENDAR

There was a consensus from the Board to combine and take action on ***Agenda Items 8.1, 8.2, 8.3, 8.4, 8.5, 8.6, 8.7, and 8.8.***

MOTION #08-05 by Clerk Minh Pham to approve Agenda Items 8.1, 8.2, 8.3, 8.4, 8.5, 8.6, 8.7, and 8.8 as presented. MOTION #08-05 was seconded by Member Corina Herrera-Loera.

Roll Call Vote # 08-05:
Ayes: President Linda Chavez, Clerk Minh Pham, Member Corina Herrera-Loera, Member Minh Nguyen, and Vice President Andrés Quintero; Motion Carries.

9. Closed Session

9. 1 Recess to Closed Session

The Board recessed to closed session.

10. RECONVENE TO OPEN SESSION

10.1 Report of Action Taken in Closed Session.

Vice President Andrés Quintero said there was a quorum.

Assistant Superintendent Torrico reported the following:

9.6 Motion by Member Corina Herrera-Loera Seconded by Member Minh Nguyen. The Board unanimously voted to deny the Tort Claim from minor IAC in exchange for $10,000, instructed the Superintendent or designee to send notice to the claimant.

9.7 Motion By President Linda Chavez Seconded by Member Corina Herrera-Loera, the Board unanimously voted and approved the appointment of Dale Grogan as the new Bond Program Director.

Counsel Rogelio Ruiz reported the following:

9.5
The Board has previously approved the form of settlement agreements in several matters and the agreements have now been accepted by the plaintiffs and have now been approved by the Courts as applicable, as follows:

1. In the matter Jane AHK Doe, et al. v. Alum Rock Union Elementary School District., et al., Case No. 24CV441079, as to plaintiff "ABA" , and subject to court approval of minors' compromises, the parties in the action have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement.

2. In the matter Jane ACC Doe, et al. v. Alum Rock Union Elementary School District., et al., Case No. 24CV444348, and subject to court approval of minors' compromises, the parties in the action have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement.

3. In the matter Jane AHK Doe, et al. v. Alum Rock Union Elementary School District., et al., Case No. 24CV441079, as to plaintiff "ACK" , and subject to court approval of minors' compromises, the parties in the action have entered into a

10. RECONVENE TO OPEN SESSION *(continued)*

Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement.

4. In the matter Jane AHK Doe, et al. v. Alum Rock Union Elementary School District., et al., Case No. 24CV441079, as to plaintiff "ADF" , and subject to court approval of minors' compromises, the parties in the action have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement.

5. In the matter Jane AHK Doe, et al. v. Alum Rock Union Elementary School District, et al., Case No. 24CV441079, as to plaintiff "AGM" , and subject to court approval of minors' compromises, the parties in the action have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement

6. In the matter Jane AHK Doe, et al. v. Alum Rock Union Elementary School District., et al., Case No. 24CV441079, as to plaintiff "AHK" , and subject to court approval of minors' compromises, the parties in the action have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement.

7. In the matter Jane AHK Doe, et al. v. Alum Rock Union Elementary School District., et al., Case No. 24CV441079, as to plaintiff "AMM" , and subject to court approval of minors' compromises, the parties in the action have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement.

10. RECONVENE TO OPEN SESSION *(continued)*

8. In the matter Jane AHK Doe, et al. v. Alum Rock Union Elementary School District., et al., Case No. 24CV441079, as to plaintiff "AMQ" , and subject to court approval of minors' compromises, the parties in the action have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement.

9. In the matter Jane AHK Doe, et al. v. Alum Rock Union Elementary School District., et al., Case No. 24CV441079, as to plaintiff "ARD" , and subject to court approval of minors' compromises, the parties in the action have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement.

10. In the matter Jane AHK Doe, et al. v. Alum Rock Union Elementary School District., et al., Case No. 24CV441079, as to plaintiff "ARM" , and subject to court approval of minors' compromises, the parties in the action have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement.

11. In the matter Jane AAY Doe v. Alum Rock Union Elementary School District., et al., Case No. 24CV429076, and subject to court approval of minors' compromises, the parties in the action have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $2,500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement.

12. In the matter Jane Doe v. Alum Rock Union Elementary School District., et al., Case No. 24CV449309, and subject to court approval of minors' compromises and the court determination of a good faith settlement, the DISTRICT and plaintiff have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $1,500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement.

10. RECONVENE TO OPEN SESSION *(continued)*

13. In the matter Jane AHK Doe, et al. v. Alum Rock Union Elementary School District., et al., Case No. 24CV441079, as to plaintiff "AAS" , and subject to court approval of minors' compromises, the parties in the action have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement

14. In the matter Jane AHK Doe, et al. v. Alum Rock Union Elementary School District., et al., Case No. 24CV441079, as to plaintiff "ABJ" , and subject to court approval of minors' compromises, the parties in the action have entered into a Board-approved Settlement Agreement And Release Of All Claims pursuant to which the District has agreed to pay $500,000 to plaintiff, in exchange for a general release of claims by plaintiff as against the district, dismissal of the lawsuit with prejudice , and such other non-monetary terms as are include in the approved, signed agreement.

15. The District has entered into a Board-approved Settlement Agreement and Release of All Claims with National Union Fire Insurance Company of Pa. and other parties including former district employees pursuant to which National Union has agreed to pay to the District the sum of $11,000,000 in connection with the settlements just reported and as to the settlement agreement approved by the Board in closed session on April 16, 2025, and reported out of closed session on that date. The agreement includes mutual releases of claims.

11. Adjournment

11.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 9:03 p.m.

Respectfully submitted,

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Minh Pham, Board Clerk

DRAFT MINUTES
ALUM ROCK ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San Jose, CA 95127

MINUTES OF A SPECIAL BOARD MEETING
Of The BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Saturday, August 30, 2025, at 12:15 p.m. at the Alum Rock Union School Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #06-25/26

1. OPEN SESSION

1.01 Call to Order/Roll Call/Land Acknowledgment/Pledge of Allegiance

President Linda Chavez welcomed everyone in the audience. President Linda Chavez called the Board Meeting to order at 12:15 pm, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President), Minh Pham (Clerk), Corina Herrera-Loera (Member), and Minh Nguyen (Member).

Administrative and Support Staff Members present were Sandra Garcia (Interim Superintendent), Teresa DeCelles (Assistant Superintendent, Business Services), Cesar Torrico (Assistant Superintendent, Human Resources), and Maribel Carrillo (Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: President Linda Chavez stated there was a quorum.

3. Superintendent/Board Business

3.1 Approve Resolution No 12-25/26 Declaring an Emergency at Former MACSA Youth Center Facility Located at Renaissance at Matshon School Site and Authorizing Emergency Site Assessment, Demolition, and Remediation Work.

Eric Wasinger, Senior Executive of Bonds & MOT, gave a presentation regarding the fire that occurred at the former MACSA Building.

3. Superintendent/Board Business *(continued)*

Public Comment:
Jessica Barceros, Victor Vasquez, Manny Diaz, Randall Carrillo, Ashley Gudino, Isabella, Yaite, Maurucio, Angelina Rodriguez, Lorena Cortez, Jonathan Gomez, Bryan, Lizete Sanchez, Flor De Leon, Jose Augustin, Gabriel Manrique, Israel, Dacon Ruben Solorio, Olivia Ortiz (zoom), Aly Hughs (zoom), Female Speaker, Luz Gonzalez, Miguel, Delia Eceando, Candace Douglas, Veronica Amador, and Chrytine Villarreal.

MOTION #01-06 by Vice President Andrés Quintero to approve Action Item 3.1 as presented. MOTION #05-05 was seconded by President Linda Chavez.

MOTION #01-06 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

4. Adjournment

4.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 1:31 p.m.

Respectfully submitted,

_____

Minh Pham, Board Clerk

DRAFT MINUTES
ALUM ROCK ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San Jose, CA 95127

MINUTES OF A SPECIAL BOARD MEETING
Of The BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Tuesday, April 14, 2026, at 6:30 p.m. at the Alum Rock Union School Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #28-25/26

1. OPEN SESSION

1.01 Call to Order/Roll Call/Land Acknowledgment/Pledge of Allegiance

President Linda Chavez welcomed everyone in the audience. President Linda Chavez called the Board Meeting to order at 6:35 pm, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President) (*Absent*), Minh Pham (Clerk), Corina Herrera-Loera (Member), and Minh Nguyen (Member).

Administrative and Support Staff Members present were Sandra Garcia (Interim Superintendent), Daniel Burns (Interim Assistant Superintendent of Instructional Services), Teresa DeCelles (Assistant Superintendent, Business Services), Cesar Torrico (Assistant Superintendent, Human Resources), and Maribel Carrillo (Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: President Linda Chavez stated there was a quorum.

2. Public Hearing (s) And/ Or Special Order of Business

2.1 Hold Public Hearing at Approximately 6:30 pm regarding the Transition to By-District Area Elections; the Public is invited to a Presentation to be Provided by the District Demographer and to Provide Input Regarding the Compositon to the Districts to be Established by the Board- Sandra Garcia, Interim Superintendent.

President Linda Chavez opened the public hearing at 6:35pm.

2. Public Hearing (s) And/ Or Special Order of Business *(continued)*

Justin Levitt Vice President of National Demographics Corporation, gave a presentation regarding By District Area Elections

Public Comment:
David Williams, Victor Vasquez (zoom), Veronica Amador (zoom), Natalie Abal (zoom), Delia Oseguera (zoom) and Chrystine Villarreal (zoom).

President Linda Chavez closed the public hearing at 7:29pm.

3. Closed Session

3. 1 Recess to Closed Session

The Board recessed to closed session.

4. RECONVENE TO OPEN SESSION

4.1 Report of Action Taken in Closed Session.

President Linda Chavez said there was a quorum.

President Linda Chavez said there were no items to report out.

5. Adjournment

5.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 8:28 p.m.

Respectfully submitted,

Minh Pham, Board Clerk

DRAFT MINUTES
ALUM ROCK ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San Jose, CA 95127

MINUTES OF THE REGULAR MEETING OF THE BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, April 16, 2026, 5:32 p.m. at the Alum Rock Union School
Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #26-25/26

1. OPEN SESSION

1.01 Call to Order/Roll Call/Pledge of Allegiance

President Linda Chavez welcomed everyone in the audience. President Linda Chavez called the Board Meeting to order at 5:30 pm, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President), Minh Pham (Clerk) (*arrived at 5:34 pm*), Corina Herrera-Loera (Member), and Minh Nguyen (Member)

Administrative and Support Staff Members present were Sandra Garcia (Interim Superintendent), Daniel Burns, (Interim Superintendent, Instructional Services), Teresa DeCelles (Assistant Superintendent, Business Services), Cesar Torrico (Assistant Superintendent, Human Resources), Maribel Carrillo (Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: Linda Chavez (President) stated there was a quorum.

1.6 Discussion And/Or Modification(s) of the Agenda

Vice President Andrés Quintero said items 5.1, 5.2, 5.3, 5.4, and 8.3 would be moved up on the agenda.

MOTION #01-26 by Vice President Andrés Quintero to approve moving items 5.1, 5.2, 5.3, 5.4, and 8.3 up in the agenda. MOTION #01-26 was seconded by President Linda Chavez.

MOTION #02-26 carried* with a *vote of 4 in favor; one opposition (Member Corina Herrera-Loera); no absent; and no abstention.

5. Special Presentation/Recognition

5.1 District Spelling Bee – Student Recognition

Daniel Burns, Interim Assistant Superintendent, presented and gave the students who won the District Spelling Bees their awards.

5.2 MESA Recognition

Dr. Kiela Jimenez, Director II, presented the students with certificates for their participation in MESA.

5.3 Band Festival Recognition

Louie Flores presented Ocala, Renaissance at Mathson, and the Sheppard band with a certificate of recognition for the awards that they have won.

5.4 Recognition of Sensory Room Donations.

Tony Colonna, Director of Special Education, presented awards to those who donated money to help build the sensory room at Lyndale.

8. Bonds/ Facilities

8.3 Facilities Update Presentation

Eric Wasinger, Senior Executive of Bonds & M.O.T. gave a presentation regarding the Facilities Update.

Public Comment:
David Williams, Veronica Talton, Victor Vasquez and Delia Oseguera.

2. Public Members Who Wish To Address The Board

2.01 Requests to Address the Board

Public Comment:
Male speaker, Andres Juan Vergara, Julianna Escobar, Oscar Bejarano, Olivia Ortiz, Veronica Talton, Kathy, Victor Vasquez, Candace Douglas, Kayla Martinez, and Veronica Amador.

3. Closed Session

3. 1 Recess to Closed Session

The Board recessed to closed session.

4. RECONVENE TO OPEN SESSION

4.1 Report of Action Taken in Closed Session.

President Linda Chavez said there was a quorum.

President Linda Chavez said there were no items to report out.

6. Comments and Communications

6.1 Teamsters, 6.2 California School Employees' Association (CSEA), 6.3 Alum Rock Educators' Association (AREA), 6.4 Alum Rock Administrators' Association (ARAA),6.5 Interim Superintendent, and 6.6 Board of Trustees.

7. Superintendent/Board Business

7.1 Approve Resolution No. 72-25/26 Declaring Black April (Fall of Saigon) Memorial Month and Memorializing the 51st Anniversary of Black April

MOTION #02-26 by Clerk Minh Pham to approve Action Item 7.1 as presented. MOTION #02-26 was seconded by Vice President Andrés Quintero.

MOTION #02-24 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

7.2 2026 CSBA Delegate Assembly Run-Off Elections U.S. Postmark Deadline – Thursday, April 30, 2026. The Board may vote for no more than 1 candidate. Delegates will serve two-year terms beginning April 1, 2026 – March 31, 2028.

MOTION #03-26 by Vice President Andrés Quintero to vote for Jodi Muirhead. MOTION #03-26 was seconded by President Linda Chavez.

MOTION #03-26 carried* with a *vote of 3 in favor; 1 opposition (Member Corina Herrera-Loera); no absent; and 1 abstention (Member Minh Nguyen).

7.3 Approval of Harvey M. Rose Associates, LLC contract to serve as the Board's Independent Audit Firm for Internal Audit Services.

MOTION #04-26 by Vice President Andrés Quintero to approve Action Item 7.3 as presented. MOTION #04-26 was seconded by President Linda Chavez.

MOTION #04-24 carried **with a** ***vote of 5 in favor; no opposition; no absent; ana no abstention.***

7.4 Ratify the Contract with National Demographics, inc. (NDC) for Demography Services.

MOTION #05-26 by Vice President Andrés Quintero to approve Action Item 7.4 as presented. MOTION #05-26 was seconded by President Linda Chavez.

Public Comment:
Olivia Ortiz

MOTION #05-24 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

8. Bonds/ Facilities

8.1 Citizen's Bond Oversight Committee (CBOC) Appointment

MOTION #06-26 by Member Corina Herrera-Loera to approve Action Item 8.1 as presented. MOTION #06-26 was seconded by President Linda Chavez.

MOTION #06-24 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

8.2 Approve Bid 2526-Bonds06, Project #27 former Renaissance at Fischer Exterior Painting.

MOTION #07-26 by Member Corina Herrera-Loera to approve Action Item 8.2 as presented. MOTION #07-26 was seconded by Vice President Andrés Quintero.

MOTION #07-24 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

9. Instructional Services

9.1 Resolution No. 68-25/26 National Teacher Appreciation Week – May 4-8, 2026

MOTION #08-26 by Member Corina Herrera-Loera to approve Action Item 9.1 as presented. MOTION #08-26 was seconded by Clerk Minh Pham.

9. Instructional Services *(continued)*

MOTION #08-24 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

9.2 Resolution No. 69-25/26 Cinco de Mayo – May 5, 2026

MOTION #09-26 by Vice President Andrés Quintero to approve Action Item 9.2 as presented. MOTION #09-26 was seconded by Clerk Minh Pham.

MOTION #09-24 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention.***

9.3 Resolution No. 70-25/26 Asian American and Pacific Islander Heritage Month- May 2026

MOTION #10-26 by Clerk Minh Pham to approve Action Item 9.3 as presented. MOTION #10-26 was seconded by Vice President Andrés Quintero.

MOTION #10-26 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention***

9.4 Quarterly Report on Williams Uniform Complaints

MOTION #11-26 by Vice President Andrés Quintero to approve Action Item 9.4 as presented. MOTION #11-26 was seconded by Member Corina Herrera-Loera.

MOTION #11-26 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention***

9.5 Resolution No. 66-25/26 Mental Health Awareness Month – May 2026

MOTION #12-26 by Member Corina Herrera-Loera to approve Action Item 9.5 as presented. MOTION #12-26 was seconded by Vice President Andrés Quintero.

MOTION #12-26 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention***

9.6 Approve School Sponsored Field Trips

MOTION #13-26 by Clerk Minh Pham to approve Action Item 9.6 as presented. MOTION #13-26 was seconded by Vice President Andrés Quintero.

MOTION #13-26 carried **with a** ***vote of 5 in favor; no opposition; no absent; and no abstention***

10. Human Resources

10.1 Resignations

Information Only

10.2 Approve Resolution 73-25/26 To Accept Recommendations and Actions to Dismiss/Reduce Classified Employees and Implement Reduction or Discrimination of Classified Services Due to Lack of Work and/or Lack of Funds.

MOTION #14-26 by Member Minh Nguyen to approve Action Item 10.2 as presented. MOTION #14-26 was seconded by President Linda Chavez.

MOTION #14-26 carried* with a *vote of 4 in favor; no opposition; 1 absent (Clerk Minh Pham); and no abstention

11. Contracts Over $100,000

11.1 Approve Proposal No. 20260121 for Jahn Plumbing, Inc. for the Boys' and Girls' Restroom Renovation at Painter Elementary

MOTION #15-26 by Vice President Andrés Quintero to approve Action Item 11.2 as presented. MOTION #15-26 was seconded by Clerk Minh Pham.

MOTION #15-26 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention

11.2 Approve Santa Clara County Office of Education – Community School Services Contract for the 2026/2027 SY.

MOTION #16-26 by Vice President Andrés Quintero to approve Action Item 11.2 as presented. MOTION #16-26 was seconded by Clerk Minh Pham.

MOTION #16-26 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention

12. Contracts Extensions Over $100,000

12.1 Approve the Sunbelt Staffing services contract for the 2025/2026 SY.

MOTION #17-26 by Vice President Andrés Quintero to approve Action Item 12.1 as presented. MOTION #17-26 was seconded by Member Corina Herrera-Loera.

MOTION #17-26 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention

12. Contracts Extensions Over $100,000 *(continued)*

12.2 Approve the Assessment Resources services contract for the 2025/2026 SY.

MOTION #18-26 by Vice President Andrés Quintero to approve Action Item 12.2 as presented. MOTION #18-26 was seconded by Member Corina Herrera-Loera.

MOTION #18-26 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention

12.3 Approve the Amergis Healthcare Staffing, Inc. services contract for the 2025/2026 SY.

MOTION #19-26 by Vice President Andrés Quintero to approve Action Item 12.3 as presented. MOTION #19-26 was seconded by Clerk Minh Pham.

MOTION #19-26 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention

13. CONSENT CALENDAR

There was a consensus from the Board to combine and take action on ***Agenda Items 13. 1, 13.2, 13.3, 13.4, 13.5, 13.6, 13.7 and 13.8.***

MOTION #20-26 by Vice President Andrés Quintero to approve Agenda Item 13. 1, 13.2, 13.3, 13.4, 13.5, 13.6, and 13.7 as presented. MOTION #20-26 was seconded by Member Corina Herrera-Loera.

MOTION #20-26 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

14. Future Board Agenda Requests

14. Future Board Agenda Requests

15. ADJOURNMENT

15.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 10:15 p.m.

Respectfully submitted,

_____

Minh Pham, Board Clerk
mc

DRAFT MINUTES
ALUM ROCK ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San Jose, CA 95127

MINUTES OF A SPECIAL BOARD MEETING
Of The BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Tuesday, April 21, 2026, at 6:30 p.m. at the Alum Rock Union School Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #29-25/26

1. OPEN SESSION

1.01 Call to Order/Roll Call/Land Acknowledgment/Pledge of Allegiance

President Linda Chavez welcomed everyone in the audience. Vice President Andrés Quintero called the Board Meeting to order at 6:32 pm, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President) (*Absent*), Minh Pham (Clerk), Corina Herrera-Loera (Member), and Minh Nguyen (Member).

Administrative and Support Staff Members present were Sandra Garcia (Interim Superintendent), Daniel Burns (Interim Assistant Superintendent of Instructional Services), Teresa DeCelles (Assistant Superintendent, Business Services), Cesar Torrico (Assistant Superintendent, Human Resources), and Maribel Carrillo (Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: President Linda Chavez stated there was a quorum.

2. Public Hearing (s) And/ Or Special Order of Business

2.1 Hold Public Hearing at Approximately 6:30 pm regarding the Transition to By-District Area Elections; the Public is invited to a Presentation to be Provided by the District Demographer and to Provide Input Regarding the Compositon to the Districts to be Established by the Board- Sandra Garcia, Interim Superintendent.

President Linda Chavez opened the public hearing at 6:34pm.

2. Public Hearing (s) And/ Or Special Order of Business *(continued)*

Justin Levitt Vice President of National Demographics Corporation, gave a presentation regarding By District Area Elections

Public Comment:
Verónica Amador (zoom), AM parent (zoom), Veronica Talton (zoom), Karla Ramirez, Daphine Hernandez, Denise, Jessica Montezuma, David Williams, Emily & Yayitize, Jose Medrano and Michelle.

President Linda Chavez closed the public hearing at 7:54 pm.

MOTION #01-29 by Clerk Minh Pham to adopt the agenda. MOTION #01-29 was seconded by Member Corina Herrera-Loera.

MOTION #01-29 carried* with a *vote of 4 in favor; no opposition; 1 absent (Vice-President Andrés Quintero); and no abstention.

3. BONDS/FACILITIES

3.1 Approve Resolution No. 75-25/26 Adopting Best Value Procurement and Guidelines Pursuant to Education Code Section 174.06.

MOTION #02-29 by Clerk Minh Pham to approve Action Item 3.1 as presented. MOTION #02-29 was seconded by Member Corina Herrera-Loera.

MOTION #02-29 carried* with a *vote of 4 in favor; no opposition; 1 absent (Vice-President Andrés Quintero); and no abstention.

4. Instructional Services

4.1 Approve School Sponsored Field Trips

MOTION #03-29 by Clerk Minh Pham to approve Action Item 4.1 as presented. MOTION #03-29 was seconded by Member Corina Herrera-Loera.

MOTION #03-29 carried* with a *vote of 4 in favor; no opposition; 1 absent (Vice-President Andrés Quintero); and no abstention.

5. Adjournment

5.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 7:57 p.m.

Respectfully submitted,

_____

Minh Pham, Board Clerk

DRAFT MINUTES
ALUM ROCK ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue
San Jose, CA 95127

MINUTES OF A SPECIAL BOARD MEETING
Of The BOARD OF TRUSTEES
of the Alum Rock Union School District
Held on Thursday, April 30, 2026, at 6:30 p.m. at the Alum Rock Union School Board Members and Superintendent participated at 2930 Gay Avenue San Jose, CA 95127
Meeting #30-25/26

1. OPEN SESSION

1.01 Call to Order/Roll Call/Land Acknowledgment/Pledge of Allegiance

President Linda Chavez welcomed everyone in the audience. Vice President Andrés Quintero called the Board Meeting to order at 6:32 pm, followed by Roll Call. Board Members present were Linda Chavez (President), Andrés Quintero (Vice-President) (*Absent*), Minh Pham (Clerk), Corina Herrera-Loera (Member), and Minh Nguyen (Member).

Administrative and Support Staff Members present were Sandra Garcia (Interim Superintendent), Daniel Burns (Interim Assistant Superintendent of Instructional Services) (Absent), Teresa DeCelles (Assistant Superintendent, Business Services) (Present), Cesar Torrico (Assistant Superintendent, Human Resources), and Maribel Carrillo (Sr. Executive Assistant, Superintendent's Office)

Call to order/Roll Call/Pledge of Allegiance: President Linda Chavez stated there was a quorum.

2. Public Hearing (s) And/ Or Special Order of Business

2.1 Hold Public Hearing at Approximately 6:30 pm regarding the Transition to By-District Area Elections; the Public is invited to a Presentation to be Provided by the District Demographer and to Provide Input Regarding the Compositon to the Districts to be Established by the Board- Sandra Garcia, Interim Superintendent.

President Linda Chavez opened the public hearing at 6:35 pm.

2. Public Hearing (s) And/ Or Special Order of Business *(continued)*

Justin Levitt Vice President of National Demographics Corporation, gave a presentation regarding By District Area Elections.

Public Comment:
Victoria Partida (zoom), Oscar Quioz Medrano, David Williams, Olivia Navarro and Flor DeLeon.

President Linda Chavez closed the public hearing at 7:09 pm

3. Consent Calendar

3.2 Notices of Employment and Changes of Status/ Human Resources

MOTION #01-30 by Member Corina Herrera-Loera to approve Action Item 3.2 as presented. MOTION #01-30 was seconded by Clerk Minh Pham.

MOTION #01-30 carried* with a *vote of 5 in favor; no opposition; no absent; and no abstention.

3.1 Approve Memorandum of Understanding

Vice-President Andrés Quintero recused himself.

MOTION #02-30 by Member Corina Herrera-Loera to approve Action Item 3.1 as presented. MOTION #02-30 was seconded by Clerk Minh Pham

Public Comment:
Flor DeLeon

MOTION #02-30 carried* with a *vote of 4 in favor; no opposition; 1 absent (Vice-President Andrés Quintero); and no abstention.

4. Closed Session

4. 1 Recess to Closed Session

The Board recessed to closed session.

Public Comment:
Janet Galinna, David Williams, Nuba Solis and Flor De Leon.

5. RECONVENE TO OPEN SESSION

5.1 Report of Action Taken in Closed Session.

President Linda Chavez said there was a quorum.

Assistant Superintendent Torrico reported the following:

4.4 On a motion by Member Corina Herrera-Loera and seconded by President Linda Chavez, by a unanimous vote, the Board approved Jose Cortez to be the Principal at Renaissance at Mathson at the beginning of the 2026/2027 SY.

Counsel Rogelio Ruiz reported the following:

By a unanimous vote, the Board approved a separation resignation agreement with one classified employee of the district whose resignation is effective as of June 30, 2026.

6. Adjournment

6.1 President Adjourns the Meeting

President Linda Chavez adjourned the meeting at 8:12 p.m.

Respectfully submitted,

_____

Minh Pham, Board Clerk

14.2

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 24, 2026

Subject: **Approval of Fundraising Activities**

Support Information: The District has received fundraising requests as summarized on the attached sheet dated May 14, 2026

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve these fundraising event requests.

Recommend Approval

Submitted by: Teresa DeCelles TD Title: Assistant Superintendent, Business Services

Approved by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

14.2
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

APPROVAL OF FUNDRAISING ACTIVITY

SCHOOL	FUNDRAISING ACTIVITY	ACTIVITY SPONSOR	DATE
Ben Painter Elementary	Movie Night	PTA	05/29/2026
Lyndale Elementary School	Yearbook Sales	ASB	05/05/26-06/05/26
McCollam Elementary School	Scholastic Book Fair	PTO	05/26/26-05/29/26

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: _____ **(From Financial Plan)**

School Name: Ben Painter Elementary School Date: 4/22/2026

Description of Event: Type Movie Night Vendor Swank (to license movie from)

Purpose for Event: Fundraising for the PTA and student activities

If selling food what are the items: Popcorn and snacks Brand and package size: Various prepackaged snacks from Costco (e.g. possibly Snyder's pretzels, Yoggis, etc)

Explain how food is handled/stored prior to or day of event: The pre-packaged snacks will be brought to a cool, dry room Will also have pizza (bought same day) to hand out to kids (not sold)

Event Sponsor (please check one) ASB: _____ Booster Club (PTA, PTO, Other): Painter PTA

Proposed Date(s) of Event: May 29, 2026 (may change) Time of Event: 5:00 pm

Contact Person: Anh Dao (408-219-9776)

Location of Proposed Activity: School cafeteria

Status of Event (please check one): ☒ New Event ☐ Held previously (years): _____

Use of Facilities thru Facilitron <u>is required</u> for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☒ No ☐ N/A ☐

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☐ No ☐

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☐ No ☐

ASB Advisor: _____ _____
Signature Date

Student Council Approval Date: _____ (Middle Schools must attach minutes)

Student Council Representative: _____ _____
Signature Date

Principal Approval: [signature] 5/1/26
Signature Date

Reviewed by Business Services: Maria Diaz Date: 5/1/2026

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,

  CNS _____ Date: _____

  Approved _____ Denied _____

- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: _____ **(From Financial Plan)**

School Name: Lyndale ES Date: April 16, 2026

Description of Event: Type Yearbook Sale Vendor Entourage Yearbooks

Purpose for Event: Selling Yearbooks to parents,students and staff.

If selling food what are the items: N/A Brand and package size: N/A

Explain how food is handled/stored prior to or day of event: N/A

Event Sponsor (please check one) ASB: X Booster Club (PTA, PTO, Other): _____

Proposed Date(s) of Event: May 15, 26-June 5, 26 Time of Event: Before and after school

Contact Person: Jackie Montejano

Location of Proposed Activity: Lyndale Elementary

Status of Event (please check one): ☐ New Event ☑ Held previously (years): 22/23, 23/24,24/25

Use of Facilities thru Facilitron <u>is required</u> for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed?	Yes ☐	No ☐ N/A ☑
Has Revenue Potential form been prepared? (For ASB Only - Form must be included)	Yes ☑	No ☑
Other Background information (Is proposed fundraising event on current ASB budget?)	Yes ☐	No ☑

ASB Advisor: _____ _____
Signature Date

Student Council Approval Date: _____ (Middle Schools must attach minutes)

Student Council Representative: _____ _____
Signature Date

Principal Approval: _____ 4/21/2026
Signature Date

Reviewed by Business Services: Maria Nevz Date: 9/24/26

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,

  CNS _____ Date: _____

  Approved _____ Denied _____

- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT

  Director, MOT: _____ Date: _____

  Operations Mgr.: _____ Date: _____

  Approved _____ Denied _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

FUNDRAISING EVENT APPROVAL FORM

Fundraiser #: _____ **(From Financial Plan)**

School Name: McCollam Elementary School Date: 04/23/2026

Description of Event: Type Scholastic Book Fair Vendor Scholastic

Purpose for Event: To encourage students to read and create memories to last a lifetime. We qualify for a buy one, get one free book fair since we had 2 book fairs in one school year.

If selling food what are the items: N/A Brand and package size: N/A

Explain how food is handled/stored prior to or day of event: N/A

Event Sponsor (please check one) ASB: _____ Booster Club (PTA PTO Other): _____

Proposed Date(s) of Event: 5/26/26 - 5/29/26 Time of Event: 8am - 3pm

Contact Person: Nerissa Ornelas

Location of Proposed Activity: McCollam Elementary

Status of Event (please check one): ☐ New Event ☒ Held previously (years): 3/2024, 12/2025, & 3/2026

Use of Facilities thru Facilitron is required for all events outside the normal school hours.

Is the Use of Facilities Reservation thru Facilitron completed? Yes ☐ No ☐ N/A ☒

Has Revenue Potential form been prepared? (For ASB Only - Form must be included) Yes ☐ No ☒

Other Background information (Is proposed fundraising event on current ASB budget?) Yes ☐ No ☒

ASB Advisor: _____ _____
Signature Date

Student Council Approval Date: _____ (Middle Schools must attach minutes)

Student Council Representative: _____ _____
Signature Date

Principal Approval: _____ 4/23/26
Signature Date

Reviewed by Business Services: _____ Date: 4/24/2026
Signature

- FUNDRAISING EVENTS INVOLVING FOOD SALES MUST BE REVIEWED BY CNS Director,

  CNS _____ Date _____

  Approved _____ Denied _____

- FUNDRAISING EVENTS INVOLVING USE OF FACILITIES MUST BE REVIEWED BY MOT

  Director, MOT: _____ Date _____

  Operations Mgr _____ Date _____

  Approved _____ Denied _____

14.3

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 24, 2026

Subject: **Acceptance of Donations**

Support Information: The District has received donations as summarized on the sheet dated May 14, 2026

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve acceptance of these donations.

Recommend Approval

Submitted by: Teresa DeCelles TD Title: Assistant Superintendent, Business Services

Approved by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

14.3
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ACCEPTANCE OF DONATIONS

DONOR NAME	DESCRIPTION OR PURPOSE	ESTIMATED VALUE	RECEIVING SCHOOL OR DEPARTMENT
Frontstream/Costco	Material & Supplies	$ 41.75	Adelante Dual Language Academy
Adelante PTA	Field Trip Transportation	$ 631.28	Adelante Dual Language Academy
San Jose State University, Campus Organizations	Field Trip Transportation	$ 1,192.05	Adelante II Dual Language Academy
AT&T	Material & Supplies	$ 50.97	Linda Vista Elementary School
LUCHA PLG	Field Trip Transportation	$ 4,587.64	LUCHA Elementary School
Ocala Parent Contributions	Material & Supplies	$ 1,500.00	Ocala STEAM Academy
San Jose State University	Field Trip Transportation	$ 817.20	Ocala STEAM Academy
Play Like a Girl	Material & Supplies (Uniforms)	$ 5,000.00	Ocala STEAM Academy Athletic Program
Santa Clara County of Education	Material & Supplies	$ 1,000.00	Painter Elementary School
Cyndi L Macdonald & Marvin C. Siquig	Field Trip (Science Camp)	$ 990.00	Painter Elementary School
Theodore H J Krekelberg & Lizbeth Jaimes Ruiz	Field Trip (Science Camp)	$ 650.00	Painter Elementary School
Painter Parents	Field Trip (Science Camp)	$ 250.00	Painter Elementary School
Bay Area Women's Sports Initiative	Field Trips	$ 291.60	Ryan STEAM Academy

Adelante Dual Language Academy

2999 Ridgemont Avenue, San Jose, CA 95127 Phone: (408) 928-1900 Principal: Victor A. Guendulain Assistant Principal: Belen Taitano

March 27, 2026

To: Honorable Board of Trustees
Alum Rock Union School District
2930 Gay Ave, San Jose CA 95127

Fr: Victor Guendulain, Principal
Adelante Dual Language Academy

Re: Donation

Dear Board Members,

Please accept the following donation check made to Adelante Dual Language Academy from:

Frontstream/Costco	$41.75	check #3565571

The check is a donation to our school from frontstream/Costco for a donation. Thank you in advance for your approval.

Sincerely

Victor Guendulain
Principal

Adelante Dual Language Academy

2999 Ridgemont Avenue, San Jose, CA 95127 Phone: (408) 928-1900 Principal: Victor A. Guendulain Assistant Principal: Belen Taitano

March 27, 2026

To: Honorable Board of Trustees
Alum Rock Union School District
2930 Gay Ave, San Jose CA 95127

Fr: Victor Guendulain, Principal
Adelante Dual Language Academy

Re: Donation

Dear Board Members,

Please accept the following donation check made to Adelante Dual Language Academy from:

Adelante PTA	$631.28	check #2068

The check is a donation to our school from Adelante PTA to cover the cost of a bus for a field trip to YSI. Thank you in advance for your approval.

Sincerely

Victor Guendulain
Principal

ADELANTE II DUAL LANGUAGE ACADEMY

1970 Cinderella Lane, San José, CA 95116 Phone: 408-928-7100 Fax: 408-928-7101 Principal: José Cortez

To: Board of Trustees

Fr: Adelante II Dual Language Academy

Date: March 27, 2026

Re: Campus Organizations, SJSU

Please accept the following donation in the amount of $1,192.05 to be deposited into Adelante II's donation account. The funds will be used for field trip transportation.

Thank you,

Mr. José Cortez

Principal

Linda Vista Elementary School

A Visual & Performing Arts School
100 Kirk Ave San Jose, CA 95127
408-928-7803
Suzanne Cicala – Principal

To: Board of Trustees
From: Linda Vista
Date: April 3, 2026
Re: Donation

To Whom It May Concern,

Please accept check #95701408 in the amount of $50.97 from AT&T.

Can you please deposit the check into account number 060-9010-0-4300-00-1110-1000-000000-020-2110 check # 95701408 $50.97.

Thank you,

Suzanne Cicala-Principal

SAN ANTONIO ELEMENTARY & L.U.C.H.A. @ SAN ANTONIO
Alum Rock Union School District (ARUSD)
1721 E San Antonio St, San José, CA 95116 Phone: (408) 928-8700
Mrs. Iris Charest-Principal Mrs. Lupe Cruz-Asst. Principal
Mrs. Leticia Corona-School Administrative Assistant

April 17, 2026

Honorable Board of Trustees
Alum Rock Union Elementary School District
2930 Gay Avenue
San Jose, CA 95127

Honorable Members of the Board:

Please accept the following donation of $4587.64 from LUCHA PLG to LUCHA Elementary School. The money will be used to reimburse the field trip transportation charges from First Student taken from LUCHA's Donation Account.

Thank you in advance for your approval.

Sincerely,

Iris Charest

Mrs. Iris Charest
Principal

Ocala STEAM Academy

2800 Ocala Avenue, San Jose CA 95148
(408) 928-8350

Kelsey White - Principal
Adam Stickles - Assistant Principal

Date: April 21, 2026

To: Honorable Board Members
Alum Rock Union Elementary School District

From: Kelsey White, Principal

Please accept the donation of $1500 from parent contributions to Ocala STEAM Academy.

Thank you in advance for your approval.

Sincerely,

Kelsey White
Principal

Ocala STEAM Academy

2800 Ocala Avenue, San Jose CA 95148
(408) 928-8350

Kelsey White - Principal
Adam Stickles - Assistant Principal

Date: April 1, 2026

To: Honorable Board Members
Alum Rock Union Elementary School District

From: Kelsey White, Principal

Please accept the donation of $817.20 from San Jose State University to go towards reimbursement for transportation for the Science Extravaganza field trip that Ocala students attended on February 7, 2026.

Thank you in advance for your approval.

Sincerely,

Kelsey White
Principal

Ocala STEAM Academy

2800 Ocala Avenue, San Jose CA 95148
(408) 928-8350

Kelsey White - Principal
Adam Stickles - Assistant Principal

Date: March 30th, 2026

To: Honorable Board Members
Alum Rock Union Elementary School District

From: Kelsey White, Ocala STEAM Academy Principal

Re: Play Like a Girl Donation

Please accept the following donation from Play Like a Girl to Ocala STEAM Academy's athletic program.

The $5,000.00 contribution will be used to purchase uniforms for Ocala's girls' sports teams.

We thank the Play Like a Girl Organization for its commitment to providing opportunities to women and girls in sports. This donation will benefit our students and athletic program. Thank you in advance for your approval.

Sincerely,

Kelsey White
Ocala STEAM Academy Principal

PAINTER ELEMENTARY SCHOOL

Dr. J. M. Manluco, Principal (408) 928-8400 Fax: (408) 928-8401
500 Rough & Ready Road, San Jose, CA 95133

April 13, 2026

Alum Rock Union School District

Board of Trustees

2930 Gay Ave

San Jose, CA 95127

Dear Board of Trustees,

Please accept the following donation made to Ben Painter Elementary from:

SCCOE (ArtsEd Grant #Art25-26-001 & ArtsEd Grant #Art25-26-002) **$1,000.00 Check #:90225615**

This donation will be used to pay for art materials and supplies (Maria Moyoli & Thao Doan).

Please deposit into donation account:
060-9010-0-4300-00-1110-1000-000000-160-2127

Sincerely,

Dr. Joseph Manluco
Principal

PAINTER ELEMENTARY SCHOOL

Dr. J. M. Manluco, Principal (408) 928-8400 Fax: (408) 928-8401
500 Rough & Ready Road, San Jose, CA 95133

March 31, 2026

Alum Rock Union School District

Board of Trustees

2930 Gay Ave

San Jose, CA 95127

Dear Board of Trustees,

Please accept the following donation made to Ben Painter Elementary from:

Cyndi L Macdonald	**$250.00**	**Check #2676**
Marvin C. Siquig	**$200.00**	**Check #1837**
Cash	**$540.00**	

This donation will be used to pay for 5th graders from Ben Painter to attend Science Camp.

Please deposit into donation account:
060-9010-0-~~5815~~-00-1110-1000-000000-160-2110
8699 4/21/26

Sincerely,

Dr. Joseph Manluco
Principal

PAINTER ELEMENTARY SCHOOL

Dr. J. M. Manluco, Principal (408) 928-8400 Fax: (408) 928-8401
500 Rough & Ready Road, San Jose, CA 95133

March 24, 2026

Alum Rock Union School District

Board of Trustees

2930 Gay Ave

San Jose, CA 95127

Dear Board of Trustees,

Please accept the following donation made to Ben Painter Elementary from:

Theodore H J Krekelberg	**$400.00**	**Check #027**
Lizbeth Jaimes Ruiz	**$150.00**	**Check #112**
Cash	**$100.00**	

This donation will be used to pay for 5th graders from Ben Painter to attend Science Camp.

Please deposit into donation account:
060-9010-0-5815-00-1110-1000-000000-160-2110
8699 4/2/24

Sincerely,

Dr. Joseph Manluco
Principal

PAINTER ELEMENTARY SCHOOL

Dr. J. M. Manluco, Principal (408) 928-8400 Fax: (408) 928-8401
500 Rough & Ready Road, San Jose, CA 95133

April 3, 2026

Alum Rock Union School District

Board of Trustees

2930 Gay Ave

San Jose, CA 95127

Dear Board of Trustees,

Please accept the following donation made to Ben Painter Elementary from:

Cashier's Check **$250.00**

This donation will be used to pay for 5th graders from Ben Painter to attend Science Camp.

Please deposit into donation account:
060-9010-0-~~5815~~ 8699-00-1110-1000-000000-160-2110

4/21/26

Sincerely,

Dr. Joseph Manluco
Principal

Ryan S.T.E.A.M. Academy

1241 McGinness Ave., San José, CA 95127 *Phone: (408) 928-8650* *Fax: (408) 928-8651*

Date: April 03, 2026

To: Sandra Garcia, Interim Superintendent
Honorable Board Members
Alum Rock Union Elementary School District

Fr: Clarissa Johnston-Abril, Principal
Ryan STEAM Academy

Re: Donation

Please accept the donation from BAWSI Girls. The donation is given to help with the payment of a field trip in the total amount of $291.60. On behalf of everyone at Ryan STEAM Academy, we extend our sincere gratitude.

Please accept this donation as submitted.

Thank you in advance for your approval.

Clarissa Johnston-Abril
Principal

14.4

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 24, 2026

Subject: **Vendor & Payroll Warrants**

Support Information: Summary of Vendor and Payroll Warrants issued during April month of Fiscal Year 2025/2026.

Total of vendor warrants	$	14,082,124.77
Total of payroll warrants	$	4,758,974.08
Total	**$**	**18,841,098.85**

Fiscal Impact: Yes

Budget Source: All Funds

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the Vendor & Payroll Warrants for the month of April 2026.

Recommend Approval

Submitted by: Teresa DeCelles TD Title: Assistant Superintendent, Business Services

Approved by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

14.4
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

April 2026

Fund	VENDOR WARRANTS	AMOUNT
010,050,060,080	General Fund (Incl Payroll A/P)	$4,653,790.77
120	Child Development Fund	$1,103,577.47
130	Cafeteria Fund	$372,503.48
140	Deferred Maintenance Fund	$47,500.00
210	Building Fund	$6,142,854.34
250	Capital Facilities Fund	$0.00
350	County School Facility Fund	$0.00
400	Special Reserve for Capital Outlay Fund	$0.00
670	Health and Welfare & Workers Comp	$1,746,725.46
	Subtotal	**$14,066,951.52**
088	Student Body Fund	$15,173.25
	Total Vendor Warrants	**$14,082,124.77**

	PAYROLL WARRANTS	
	10th of the month	$505,776.27
	EOM Payroll	$4,251,678.69
	AREA EOM	$0.00
	Manual Checks	$1,519.12
	Void Checks	$0.00
	Total Payroll Warrants	**$4,758,974.08**
	Grand Total All Warrants	**$18,841,098.85**

	From		To
AP Warrants used #	4034040	-	4034472
Payroll Direct Deposit Pay Stub used #	4805516	-	4806903
Payroll Checks used #	4408915	-	4408981

AP Check Register - Pivot Table Summary by Vendor
April 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
1x2 GLOBAL LLC	4/3/2026	4034043	CONTRACTED SERVICES	010	340-STUDENT SERVICES	$ 7,102.38
1x2 GLOBAL LLC Total						$ 7,102.38
4IMPRINT	4/3/2026	4034044	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 870.97
4IMPRINT Total						$ 870.97
ACE EMPOWER ACADEMY	4/10/2026	4034169	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 57,350.00
ACE EMPOWER ACADEMY Total						$ 57,350.00
ACHIEVE KIDS	4/17/2026	4034314	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 16,879.50
ACHIEVE KIDS Total						$ 16,879.50
AGiRepair INC.	4/17/2026	4034285	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 4,369.54
AGiRepair INC. Total						$ 4,369.54
ALEJANDRA GUADALUPE BASULTO	4/10/2026	4034211	MILEAGE	210	451-BONDS DEPARTMENT	$ 32.63
ALEJANDRA GUADALUPE BASULTO Total						$ 32.63
ALIA	4/17/2026	4034323	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 5,875.00
	4/24/2026	4034453	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 5,875.00
ALIA Total						$ 11,750.00
ALISA BAKER	4/3/2026	4034095	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 19,250.00
ALISA BAKER Total						$ 19,250.00
ALLIED REFRIGERATION INC.	4/3/2026	4034081	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,825.73
ALLIED REFRIGERATION INC. Total						$ 1,825.73
ALPHA BLANCA ALVARADO(ALPHA1)	4/10/2026	4034170	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 133,950.00
ALPHA BLANCA ALVARADO(ALPHA1) Total						$ 133,950.00
ALPHA JOSE HERNANDEZ (ALPHA	4/10/2026	4034171	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 105,508.00
ALPHA JOSE HERNANDEZ (ALPHA Total						$ 105,508.00
ALUM ROCK #305	4/16/2026	4034239	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 396.00
ALUM ROCK #305 Total						$ 396.00
ALUM ROCK ADMINISTRATORS ASSOC	4/16/2026	4034240	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 460.00
ALUM ROCK ADMINISTRATORS ASSOC Total						$ 460.00
AMAZON.COM LLC	4/3/2026	4034045	MATERIALS AND SUPPLIES	060	061-SEL - Social Emotional Learning	$ 45.32
		4034045	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 161.84
		4034060	MATERIALS AND SUPPLIES	060	061-SEL - Social Emotional Learning	$ 90.77
		4034060	MATERIALS AND SUPPLIES	060	260-OCALA	$ 41.33
		4034060	MATERIALS AND SUPPLIES	060	340-STUDENT SERVICES	$ 1,646.01
		4034060	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 78.86
		4034060	MATERIALS AND SUPPLIES	088	170-SHEPPARD	$ 317.13
	4/10/2026	4034172	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 2,326.18
		4034172	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 968.91
		4034172	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 182.86
	4/17/2026	4034259	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 347.81
		4034259	MATERIALS AND SUPPLIES	060	340-STUDENT SERVICES	$ 59.40
		4034259	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 3,214.90
	4/24/2026	4034385	LICENSING AGREEMENTS	080	380-SPECIAL EDUCATION	$ 99.91
		4034385	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 186.99
		4034385	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 437.63

AP Check Register - Pivot Table Summary by Vendor
April 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name		Sum of Amount
AMAZON.COM LLC	46136	4034385	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$	(117.02)
		4034385	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$	117.09
		4034385	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$	18.58
		4034385	MATERIALS AND SUPPLIES	060	061-SEL - Social Emotional Learning	$	38.79
		4034385	MATERIALS AND SUPPLIES	060	100-RYAN	$	248.83
		4034385	MATERIALS AND SUPPLIES	060	260-OCALA	$	1,316.56
		4034385	MATERIALS AND SUPPLIES	060	285-ADELANTE II	$	2,530.00
		4034385	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$	785.92
		4034385	MATERIALS AND SUPPLIES	060	340-STUDENT SERVICES	$	4,297.40
		4034385	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$	628.93
		4034385	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$	22.46
		4034385	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$	80.29
		4034385	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$	157.75
		4034385	CATERING	010	710-SUPERINTENDENT	$	-
		4034385	CATERING	060	340-STUDENT SERVICES	$	143.35
		4034387	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$	203.44
		4034387	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$	1,062.79
		4034387	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$	351.31
		4034387	MATERIALS AND SUPPLIES	060	260-OCALA	$	124.49
		4034418	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$	36.13
		4034418	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$	7.30
		4034418	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$	750.23
		4034439	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$	1,118.54
		4034454	MATERIALS AND SUPPLIES	060	260-OCALA	$	(273.43)
		4034454	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$	4,896.58
AMAZON.COM LLC Total						**$**	**28,752.16**
AMERGIS HEALTHCARE STAFFING	4/3/2026	4034061	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$	1,500.85
	4/10/2026	4034173	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$	10,592.40
		4034206	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$	268,029.00
	4/17/2026	4034260	CONTRACTED SERVICES	010	380-SPECIAL EDUCATION	$	20,145.45
		4034324	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$	848.25
	4/24/2026	4034419	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$	22,984.65
AMERGIS HEALTHCARE STAFFING Total						**$**	**324,100.60**
AMERICAN FIDELITY ASSURANCE	4/16/2026	4034241	MEDICAL INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$	10,275.00
		4034241	VOLUNTARY DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$	2,833.34
AMERICAN FIDELITY ASSURANCE Total						**$**	**13,108.34**
AMERICAN FIDELITY ASSURANCE CO	4/16/2026	4034242	OTHER INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$	30,242.88
AMERICAN FIDELITY ASSURANCE CO Total						**$**	**30,242.88**
AMY ELIZABETH RODRIGUES	4/17/2026	4034273	MILEAGE	010	380-SPECIAL EDUCATION	$	8.70
AMY ELIZABETH RODRIGUES Total						**$**	**8.70**
ANNETTE NYQUIST	4/17/2026	4034305	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$	510.57
ANNETTE NYQUIST Total						**$**	**510.57**
APPLE INC.	4/24/2026	4034388	MATERIALS AND SUPPLIES	060	310-MUSIC	$	4,618.12

AP Check Register - Pivot Table Summary by Vendor
April 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
APPLE INC. Total						$ 4,618.12
ASJ INC	4/17/2026	4034261	CONTRACTED SERVICES	060	100-RYAN	$ 3,016.23
ASJ INC Total						$ 3,016.23
ASSOCIATION OF CALIFORNIA	4/16/2026	4034243	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 2,657.15
ASSOCIATION OF CALIFORNIA Total						$ 2,657.15
AT&T	4/30/2026	4034471	TELEPHONE	010	450-FACILITIES/PLANNING	$ 4,401.67
AT&T Total						$ 4,401.67
AXIOM COMMUNICATIONS SYSTEMS	4/3/2026	4034082	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 1,650.00
	4/10/2026	4034138	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 255.00
	4/17/2026	4034286	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 165.00
AXIOM COMMUNICATIONS SYSTEMS Total						$ 2,070.00
A-Z BUS SALES INC	4/10/2026	4034137	PARTS	010	470-TRANSPORTATION SERVICES	$ 2,665.14
A-Z BUS SALES INC Total						$ 2,665.14
BARBARA WILKIE	4/24/2026	4034367	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 161.81
BARBARA WILKIE Total						$ 161.81
BARNES AND NOBLE	4/13/2026	4034228	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 54.19
		4034228	MATERIALS AND SUPPLIES	060	170-SHEPPARD	$ 124.57
		4034228	MATERIALS AND SUPPLIES	060	260-OCALA	$ 99.27
		4034228	TEACHER SUPPLIES	010	170-SHEPPARD	$ 365.66
	4/24/2026	4034389	MATERIALS AND SUPPLIES	060	285-ADELANTE II	$ 19.21
BARNES AND NOBLE Total						$ 662.90
BAUDVILLE INC.	4/3/2026	4034114	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 401.06
BAUDVILLE INC. Total						$ 401.06
BENJAMIN THOMAS DBA:	4/10/2026	4034174	CONTRACTED SERVICES	130	480-CHILD NUTRITION SERVICES	$ 9,240.00
BENJAMIN THOMAS DBA: Total						$ 9,240.00
BERTHA RAZO	4/13/2026	4034229	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 27.35
BERTHA RAZO Total						$ 27.35
BIOMETRICS4ALL INC.	4/17/2026	4034325	FINGER PRINTING	010	600-HUMAN RESOURCES	$ 115.50
BIOMETRICS4ALL INC. Total						$ 115.50
BOLLYWOOD DANCE CENTRAL	4/17/2026	4034326	OUTDR ED-FLD TRIP-ADMISSI	060	360-STATE & FEDERAL	$ 5,730.00
BOLLYWOOD DANCE CENTRAL Total						$ 5,730.00
BOYS & GIRLS CLUB	4/10/2026	4034175	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 43,837.30
		4034175	SUBAGREEMENTS FOR SERVICE	060	360-STATE & FEDERAL	$ 48,361.24
BOYS & GIRLS CLUB Total						$ 92,198.54
BRENDAN CARLIN	4/3/2026	4034046	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 1,878.28
BRENDAN CARLIN Total						$ 1,878.28
BRIGAID LLC	4/24/2026	4034390	PROF/CONSULT SVC OPERATIN	060	480-CHILD NUTRITION SERVICES	$ 18,229.16
BRIGAID LLC Total						$ 18,229.16
BRUCE BARTON PUMP SERVICE INC.	4/3/2026	4034073	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 883.75
BRUCE BARTON PUMP SERVICE INC. Total						$ 883.75
BSN SPORTS LLC	4/10/2026	4034139	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 4,821.26
	4/17/2026	4034327	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 395.70
BSN SPORTS LLC Total						$ 5,216.96

AP Check Register - Pivot Table Summary by Vendor
April 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
BUDDY'S LOCKSMITH PRO LOCK	4/16/2026	4034253	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 1,776.70
BUDDY'S LOCKSMITH PRO LOCK Total						**$ 1,776.70**
C AND B LANDSCAPE INC.	4/9/2026	4034136	SITES AND IMPROVEMENT OF	210	160-PAINTER	$ 96,216.00
C AND B LANDSCAPE INC. Total						**$ 96,216.00**
CALIFORNIA ASSOCIATION FOR	4/24/2026	4034455	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 2,305.00
CALIFORNIA ASSOCIATION FOR Total						**$ 2,305.00**
CALIFORNIA DEPARTMENT OF	4/23/2026	4034364	ADMINISTRATION COST	010	470-TRANSPORTATION SERVICES	$ 20.00
		4034365	ACCTS PAYABLE-USE TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 3,491.97
		4034365	ACCTS PAYABLE-USE TAX	060	000-DISTRICTWIDE - UNALLOCATE	$ 347.59
		4034365	ACCTS PAYABLE-USE TAX	050	000-DISTRICTWIDE - UNALLOCATE	$ 95.16
		4034365	ACCTS PAYABLE-USE TAX	088	000-DISTRICTWIDE - UNALLOCATE	$ 98.28
CALIFORNIA DEPARTMENT OF Total						**$ 4,053.00**
CAMERON LAZZARI	4/10/2026	4034140	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 203.44
CAMERON LAZZARI Total						**$ 203.44**
CANON FINANCIAL SERVICES INC.	4/3/2026	4034096	RENTAL & LEASES-OTHR CONT	010	280-ADELANTE	$ 150.94
	4/17/2026	4034328	RENTAL & LEASES-OTHR CONT	010	280-ADELANTE	$ 75.47
CANON FINANCIAL SERVICES INC. Total						**$ 226.41**
CARAHSOFT TECHNOLOGY CORP	4/13/2026	4034230	TELEPHONE	010	450-FACILITIES/PLANNING	$ 1,098.45
CARAHSOFT TECHNOLOGY CORP Total						**$ 1,098.45**
CARLOS C TRIPODI	4/24/2026	4034440	MILEAGE	010	360-STATE & FEDERAL	$ 58.00
CARLOS C TRIPODI Total						**$ 58.00**
CARLOS, LISABET	4/3/2026	4034097	MILEAGE	080	380-SPECIAL EDUCATION	$ 58.00
CARLOS, LISABET Total						**$ 58.00**
CASTILLO, ALICIA	4/24/2026	4034368	MATERIALS AND SUPPLIES	060	080-HUBBARD	$ 54.77
CASTILLO, ALICIA Total						**$ 54.77**
CATALINA NICHOLS	4/17/2026	4034274	MATERIALS AND SUPPLIES	088	320-RUSSO	$ 50.00
CATALINA NICHOLS Total						**$ 50.00**
CATERMAN CATERING INC.	4/17/2026	4034287	CATERING	010	305-CURR & INSTR	$ 4,803.75
CATERMAN CATERING INC. Total						**$ 4,803.75**
CBM HARDWARE LLC, ROGER D VAN	4/17/2026	4034288	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 6,864.23
CBM HARDWARE LLC, ROGER D VAN Total						**$ 6,864.23**
CDW LLC	4/3/2026	4034062	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 629.52
		4034062	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 314.76
CDW LLC Total						**$ 944.28**
CELLCO PARTNERSHIP	4/3/2026	4034098	CELLULAR	010	450-FACILITIES/PLANNING	$ 5,773.63
	4/10/2026	4034168	CELLULAR	010	450-FACILITIES/PLANNING	$ 5,973.24
CELLCO PARTNERSHIP Total						**$ 11,746.87**
CENTER FOR SPEECH LANGUAGE AND	4/17/2026	4034315	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 190.00
CENTER FOR SPEECH LANGUAGE AND Total						**$ 190.00**
CENTRAL PRODUCTS LLC	4/24/2026	4034391	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 6,625.17
CENTRAL PRODUCTS LLC Total						**$ 6,625.17**
CIELO ROSARIO Q ULPINDO	4/17/2026	4034289	CONTRACTED SERVICES	010	460-TECHNOLOGY SERVICES	$ 13,200.00
CIELO ROSARIO Q ULPINDO Total						**$ 13,200.00**

AP Check Register - Pivot Table Summary by Vendor
April 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
CINTAS CORPORATION	4/3/2026	4034074	CONTRACTED SERVICES	010	433-WAREHOUSE	$ 35.00
		4034074	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 267.64
		4034074	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 190.45
		4034074	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 117.13
	4/10/2026	4034212	CONTRACTED SERVICES	010	433-WAREHOUSE	$ 35.00
		4034212	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 262.48
		4034212	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 190.45
		4034212	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 117.13
	4/17/2026	4034290	CONTRACTED SERVICES	010	433-WAREHOUSE	$ 70.00
		4034290	CONTRACTED SERVICES	010	450-FACILITIES/PLANNING	$ 586.83
		4034290	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 380.90
		4034290	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 175.94
CINTAS CORPORATION Total						**$ 2,428.95**
CITY OF SAN JOSE	4/2/2026	4034040	OUTDR ED-FLD TRIP-ADMISSI	010	030-LYNDALE	$ 415.00
	4/16/2026	4034254	PERMIT FEES	210	451-BONDS DEPARTMENT	$ 43,130.52
CITY OF SAN JOSE Total						**$ 43,545.52**
CITY YEAR, INC.	4/10/2026	4034213	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 62,500.00
CITY YEAR, INC. Total						**$ 62,500.00**
COLBI TECHNOLOGIES INC.	4/3/2026	4034115	LICENSING AGREEMENTS	210	451-BONDS DEPARTMENT	$ 3,220.00
	4/10/2026	4034141	LICENSING AGREEMENTS	210	451-BONDS DEPARTMENT	$ 2,990.00
COLBI TECHNOLOGIES INC. Total						**$ 6,210.00**
COLD CHAIN REFRIGERATION LLC	4/3/2026	4034063	REPAIR OF EQUIPMENT	130	480-CHILD NUTRITION SERVICES	$ 252.50
COLD CHAIN REFRIGERATION LLC Total						**$ 252.50**
CORE BUILDER	4/3/2026	4034099	PERMANENT CONSTRUCTION	210	451-BONDS DEPARTMENT	$ 7,355.00
CORE BUILDER Total						**$ 7,355.00**
CORE GENERAL CONTRACTOR, INC.	4/3/2026	4034100	PERMANENT CONSTRUCTION	210	451-BONDS DEPARTMENT	$ 1,061,967.00
CORE GENERAL CONTRACTOR, INC. Total						**$ 1,061,967.00**
CORINA HERRERA-LOERA	4/24/2026	4034369	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 84.93
CORINA HERRERA-LOERA Total						**$ 84.93**
CREAM CO. LLC	4/3/2026	4034064	FOOD	130	480-CHILD NUTRITION SERVICES	$ 6,291.00
CREAM CO. LLC Total						**$ 6,291.00**
CREATIVE LEARNING CENTER	4/3/2026	4034116	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 14,394.00
CREATIVE LEARNING CENTER Total						**$ 14,394.00**
CROWN CASTLE INTERNATIONAL	4/3/2026	4034101	TELEPHONE	010	450-FACILITIES/PLANNING	$ 3,911.81
	4/17/2026	4034329	TELEPHONE	010	450-FACILITIES/PLANNING	$ 3,746.81
CROWN CASTLE INTERNATIONAL Total						**$ 7,658.62**
CSEA VICTORY CLUB	4/16/2026	4034244	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 110.00
		4034244	VOLUNTARY DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 59.00
CSEA VICTORY CLUB Total						**$ 169.00**
DANILO A. DELA CRUZ	4/17/2026	4034306	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
DANILO A. DELA CRUZ Total						**$ 229.22**
DANNIS WOLIVER KELLY	4/3/2026	4034102	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 100.00
	4/24/2026	4034392	LEGAL EXPENSES	010	700-BOARD OF TRUSTEES	$ 355.50

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DANNIS WOLIVER KELLY	46136	4034392	LEGAL EXPENSES	210	450-FACILITIES/PLANNING	$ 2,895.00
		4034392	LEGAL EXPENSES	210	451-BONDS DEPARTMENT	$ 1,066.50
DANNIS WOLIVER KELLY Total						**$ 4,417.00**
DAYLIGHT FOODS INC	4/16/2026	4034257	FOOD	130	480-CHILD NUTRITION SERVICES	$ 33,212.33
	4/23/2026	4034361	FOOD	130	480-CHILD NUTRITION SERVICES	$ 27,690.57
DAYLIGHT FOODS INC Total						**$ 60,902.90**
DBA: ELMA'S CATERING & EVENTS	4/24/2026	4034456	CATERING	010	305-CURR & INSTR	$ 242.69
DBA: ELMA'S CATERING & EVENTS Total						**$ 242.69**
DELTA DENTAL INSURANCE COMPANY	4/22/2026	4034357	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 1,082.97
DELTA DENTAL INSURANCE COMPANY Total						**$ 1,082.97**
DEVINE INTERVENTION SERVICES	4/10/2026	4034176	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 23,240.00
DEVINE INTERVENTION SERVICES Total						**$ 23,240.00**
DIAZ SEPULVEDA, LINDA	4/13/2026	4034231	CATERING	010	040-MCCOLLAM	$ 138.96
DIAZ SEPULVEDA, LINDA Total						**$ 138.96**
DIDAR SINGH	4/24/2026	4034420	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
DIDAR SINGH Total						**$ 229.22**
DILWORTH, JACQUELINE	4/24/2026	4034370	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 11.20
DILWORTH, JACQUELINE Total						**$ 11.20**
DU K. BUI	4/17/2026	4034307	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
DU K. BUI Total						**$ 229.22**
DUNN-EDWARDS CORPORATION	4/3/2026	4034075	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$ 5,314.67
DUNN-EDWARDS CORPORATION Total						**$ 5,314.67**
EARLYCHILDHOOD LLC	4/3/2026	4034065	TEACHER SUPPLIES	010	030-LYNDALE	$ 167.20
EARLYCHILDHOOD LLC Total						**$ 167.20**
EAST BAY RESTAURANT SUPPLY INC	4/24/2026	4034421	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 11,564.82
		4034421	SUPPLY-INVENTORY(NON-CAP	130	480-CHILD NUTRITION SERVICES	$ 13,380.88
EAST BAY RESTAURANT SUPPLY INC Total						**$ 24,945.70**
EDGES ELECTRICAL GROUP LLC	4/10/2026	4034142	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 2,425.67
		4034214	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 1,475.37
EDGES ELECTRICAL GROUP LLC Total						**$ 3,901.04**
EDUCATION HOUSING PARTNERS INC	4/24/2026	4034393	OTHER COSTS - PLANNING	210	296-WORKFORCE HOUSING	$ 20,000.00
EDUCATION HOUSING PARTNERS INC Total						**$ 20,000.00**
EINSTEIN NOAH RESTAURANT	4/17/2026	4034262	CATERING	010	160-PAINTER	$ 137.11
	4/24/2026	4034394	CATERING	010	080-HUBBARD	$ 283.92
		4034457	CATERING	010	030-LYNDALE	$ 49.78
EINSTEIN NOAH RESTAURANT Total						**$ 470.81**
ELITE SPORTS PERFORMANCE LLC	4/10/2026	4034143	CONTRACTED SERVICES	010	310-MUSIC	$ 1,920.00
ELITE SPORTS PERFORMANCE LLC Total						**$ 1,920.00**
ELIZABETH NUNEZ GUZMAN	4/10/2026	4034177	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 227.20
ELIZABETH NUNEZ GUZMAN Total						**$ 227.20**
EMERIC BISBEE	4/3/2026	4034066	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 20.77
	4/10/2026	4034178	MATERIALS AND SUPPLIES	060	320-RUSSO	$ 637.68
	4/13/2026	4034232	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 608.66

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EMERIC BISBEE Total						**$ 1,267.11**
EMS LINQ, LLC	4/24/2026	4034395	LICENSING AGREEMENTS	130	480-CHILD NUTRITION SERVICES	$ 2,952.78
EMS LINQ, LLC Total						**$ 2,952.78**
ENCORE DATA PRODUCT INC.	4/17/2026	4034263	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 474.70
ENCORE DATA PRODUCT INC. Total						**$ 474.70**
ENTERPRISE FM TRUST	4/17/2026	4034291	ADMINISTRATION COST	050	450-FACILITIES/PLANNING	$ 231.14
ENTERPRISE FM TRUST Total						**$ 231.14**
ENTOURAGE IMAGING INC.	4/10/2026	4034144	CONTRACTED SERVICES	010	080-HUBBARD	$ 2,007.81
		4034144	CONTRACTED SERVICES	088	080-HUBBARD	$ 1,000.00
	4/24/2026	4034441	CONTRACTED SERVICES	088	100-RYAN	$ 1,183.88
ENTOURAGE IMAGING INC. Total						**$ 4,191.69**
ENVIRONMENTAL SYSTEMS INC	4/10/2026	4034215	PREVENTIVE EQUIP MAINTENA	050	450-FACILITIES/PLANNING	$ 512.50
ENVIRONMENTAL SYSTEMS INC Total						**$ 512.50**
EVELYN LOPEZ	4/13/2026	4034233	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 212.52
EVELYN LOPEZ Total						**$ 212.52**
FELICIANO VALENCIA	4/24/2026	4034396	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 5,223.74
		4034396	MATERIALS AND SUPPLIES	088	030-LYNDALE	$ 2,734.38
FELICIANO VALENCIA Total						**$ 7,958.12**
FINNEY ARCHITECTS INC.	4/10/2026	4034179	ARCHITECT FEES	210	260-OCALA	$ 12,402.00
		4034179	ARCHITECT FEES	210	291-DUAL LANGUAGE ACADEMY	$ 40,000.00
FINNEY ARCHITECTS INC. Total						**$ 52,402.00**
FIRST STUDENT INC.	4/3/2026	4034117	BUS TRANSPORTATION NON AR	010	285-ADELANTE II	$ 1,870.00
	4/17/2026	4034330	BUS TRANSPORTATION NON AR	010	295-RENAISSANCE II	$ 1,075.47
FIRST STUDENT INC. Total						**$ 2,945.47**
FLINN SCIENTIFIC	4/24/2026	4034422	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 173.59
FLINN SCIENTIFIC Total						**$ 173.59**
GALILEO LEARNING LLC	4/24/2026	4034397	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 100,406.25
GALILEO LEARNING LLC Total						**$ 100,406.25**
GARDA CL WEST	4/17/2026	4034316	CONTRACTED SERVICES	010	430-FISCAL SERVICES	$ 230.62
		4034316	CONTRACTED SERVICES	130	480-CHILD NUTRITION SERVICES	$ 230.61
GARDA CL WEST Total						**$ 461.23**
GARDENLAND CENTER INC.	4/10/2026	4034145	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 747.14
GARDENLAND CENTER INC. Total						**$ 747.14**
GARIMELLA, SAI KALY	4/24/2026	4034423	MILEAGE	080	380-SPECIAL EDUCATION	$ 116.00
GARIMELLA, SAI KALY Total						**$ 116.00**
GERMAN HERNANDEZ	4/10/2026	4034180	MATERIALS AND SUPPLIES	060	285-ADELANTE II	$ 119.33
GERMAN HERNANDEZ Total						**$ 119.33**
GLEN PRICE GROUP	4/17/2026	4034331	CONTRACTED SERVICES	060	061-SEL - Social Emotional Learning	$ 20,833.33
GLEN PRICE GROUP Total						**$ 20,833.33**
GOLD STAR FOODS	4/16/2026	4034251	FOOD	130	480-CHILD NUTRITION SERVICES	$ 202,570.98
GOLD STAR FOODS Total						**$ 202,570.98**
GRACE ACQUISITION COMPANY LLC	4/17/2026	4034292	CATERING	010	305-CURR & INSTR	$ 715.86
GRACE ACQUISITION COMPANY LLC Total						**$ 715.86**

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GREENESPORT ASSOCIATION	4/3/2026	4034118	CONTRACTED SERVICES	060	170-SHEPPARD	$ 1,120.00
		4034118	CONTRACTED SERVICES	060	260-OCALA	$ 1,400.00
GREENESPORT ASSOCIATION Total						**$ 2,520.00**
GUITAR CENTER STORES, INC.	4/10/2026	4034181	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 322.65
GUITAR CENTER STORES, INC. Total						**$ 322.65**
GUTIERREZ, JAIME M	4/24/2026	4034371	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 371.24
GUTIERREZ, JAIME M Total						**$ 371.24**
HEATHER EDWINA MUIR	4/24/2026	4034372	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 113.89
HEATHER EDWINA MUIR Total						**$ 113.89**
HECTOR RAMIREZ	4/24/2026	4034424	RENTAL & LEASES-OTHR CONT	010	340-STUDENT SERVICES	$ 525.00
HECTOR RAMIREZ Total						**$ 525.00**
HOKALI INC.	4/17/2026	4034332	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 17,402.00
HOKALI INC. Total						**$ 17,402.00**
HOME DEPOT U.S.A. INC.	4/3/2026	4034076	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 177.50
		4034083	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 785.35
	4/10/2026	4034216	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 62.02
	4/17/2026	4034275	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 56.96
		4034293	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 74.94
		4034333	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 19.51
HOME DEPOT U.S.A. INC. Total						**$ 1,176.28**
HONORS GRADUATION, LLC	4/24/2026	4034398	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 3,285.25
HONORS GRADUATION, LLC Total						**$ 3,285.25**
HORIZON DISTRIBUTORS INC	4/3/2026	4034077	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 2,792.00
	4/10/2026	4034146	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 3,334.50
HORIZON DISTRIBUTORS INC Total						**$ 6,126.50**
ICONIX WATERWORKS (US) INC.	4/3/2026	4034084	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 85.64
ICONIX WATERWORKS (US) INC. Total						**$ 85.64**
IMPERIAL BAG & PAPER CO LLC	4/16/2026	4034255	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 20,503.15
IMPERIAL BAG & PAPER CO LLC Total						**$ 20,503.15**
INPLAY LEARNING NETWORK	4/24/2026	4034442	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 60,000.00
INPLAY LEARNING NETWORK Total						**$ 60,000.00**
INSTITUTE FOR MULTI-SENSORY	4/10/2026	4034182	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 4,050.00
		4034182	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ (1,350.00)
		4034182	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 2,150.00
	4/24/2026	4034399	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 3,435.00
INSTITUTE FOR MULTI-SENSORY Total						**$ 8,285.00**
IRINA P SEGAMI YAGI	4/17/2026	4034308	MILEAGE	010	305-CURR & INSTR	$ 66.13
IRINA P SEGAMI YAGI Total						**$ 66.13**
IRMA GUERRA MARTINEZ	4/24/2026	4034373	ACCOUNTS PAYABLE	130	000-DISTRICTWIDE - UNALLOCATE	$ 150.00
IRMA GUERRA MARTINEZ Total						**$ 150.00**
IXL LEARNING INC.	4/10/2026	4034217	SUBSCRIPTIONS	060	360-STATE & FEDERAL	$ 5,287.50
IXL LEARNING INC. Total						**$ 5,287.50**
J.W. PEPPER & SON INC.	4/17/2026	4034334	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 386.19

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J.W. PEPPER & SON INC. Total						$ 386.19
JACK OVERSTREET	4/3/2026	4034085	SECURITY SERVICES	010	450-FACILITIES/PLANNING	$ 11,627.00
JACK OVERSTREET Total						$ 11,627.00
JAFET TORRES PLUMBING AND	4/10/2026	4034147	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 845.43
JAFET TORRES PLUMBING AND Total						$ 845.43
JENNIFER NICOLE ASTORGA	4/24/2026	4034374	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 81.23
JENNIFER NICOLE ASTORGA Total						$ 81.23
JENNY TRAN	4/17/2026	4034276	MATERIALS AND SUPPLIES	088	160-PAINTER	$ 379.25
JENNY TRAN Total						$ 379.25
JESS FERNANDEZ	4/3/2026	4034078	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 2,200.00
		4034086	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 1,800.00
	4/17/2026	4034294	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 23,175.00
JESS FERNANDEZ Total						$ 27,175.00
JESSICA M RAMOS VARELA	4/24/2026	4034375	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 66.96
JESSICA M RAMOS VARELA Total						$ 66.96
JET MULCH INC	4/17/2026	4034295	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 24,073.24
JET MULCH INC Total						$ 24,073.24
JUAN MENDOZA	4/24/2026	4034400	TRAVEL AND CONFERENCES	010	450-FACILITIES/PLANNING	$ 78.50
JUAN MENDOZA Total						$ 78.50
KAISER PERMANENTE	4/22/2026	4034358	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 342.43
		4034359	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 269,465.90
KAISER PERMANENTE Total						$ 269,808.33
KATRINA ZHANG	4/10/2026	4034218	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 42.75
KATRINA ZHANG Total						$ 42.75
KEENAN & ASSOCIATES	4/3/2026	4034119	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 98,767.00
		4034120	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 10,324.00
	4/24/2026	4034384	P & L INSURANCE	010	600-HUMAN RESOURCES	$ 16,359.78
KEENAN & ASSOCIATES Total						$ 125,450.78
KEITH & MAY STUBBS	4/17/2026	4034309	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
KEITH & MAY STUBBS Total						$ 229.22
KEVIN DAVID WEBSTER	4/10/2026	4034183	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 400.00
KEVIN DAVID WEBSTER Total						$ 400.00
KEVIN MATTHEW FRANK	4/9/2026	4034131	ACCOUNTS PAYABLE	060	000-DISTRICTWIDE - UNALLOCATE	$ 96.79
KEVIN MATTHEW FRANK Total						$ 96.79
KIDANGO INC.	4/24/2026	4034401	SUBAGREEMENTS FOR SERVICE	120	063-KIDANGO@CHAVEZ	$ 298,623.25
		4034425	CONTRACTED SERVICES	120	063-KIDANGO@CHAVEZ	$ 63,020.00
		4034425	CONTRACTED SERVICES	120	065-LCAP- EARLY LEARNING CTR	$ 41,376.00
		4034425	SUBAGREEMENTS FOR SERVICE	120	063-KIDANGO@CHAVEZ	$ 286,745.82
KIDANGO INC. Total						$ 689,765.07
KIPP HEARTWOOD ACADEMY	4/10/2026	4034184	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 101,168.00
KIPP HEARTWOOD ACADEMY Total						$ 101,168.00
KIPP PRIZE PREPARATORY ACADEMY	4/10/2026	4034185	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 96,009.00
KIPP PRIZE PREPARATORY ACADEMY Total						$ 96,009.00

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KOMIR MINDS LLC	4/17/2026	4034335	CONTRACTED SERVICES	060	030-LYNDALE	$ 12,000.00
	4/24/2026	4034402	CONTRACTED SERVICES	060	285-ADELANTE II	$ 6,000.00
KOMIR MINDS LLC Total						**$ 18,000.00**
KRISTI YAMAGUCHI ALWAYS DREAM	4/27/2026	4034467	CONTRACTED SERVICES	060	080-HUBBARD	$ 4,275.00
		4034467	CONTRACTED SERVICES	120	065-LCAP- EARLY LEARNING CTR	$ 4,275.00
KRISTI YAMAGUCHI ALWAYS DREAM Total						**$ 8,550.00**
LAKESHORE EQUIPMENT COMPANY	4/8/2026	4034130	A/P - YEAR END ACCRUALS	010	080-HUBBARD	$ 250.00
	4/3/2026	4034047	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 80.82
		4034047	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 12,292.62
		4034047	TEACHER SUPPLIES	010	280-ADELANTE	$ 130.16
		4034047	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 178.68
		4034047	TEACHER SUPPLIES	010	320-RUSSO	$ 332.41
		4034121	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 76.87
		4034121	MATERIALS AND SUPPLIES	060	120-APTITUD	$ 141.06
	4/10/2026	4034148	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 12,081.95
	4/13/2026	4034234	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 9,667.09
		4034236	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 6,256.90
	4/14/2026	4034237	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 7,145.53
		4034238	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 6,607.54
	4/17/2026	4034264	TEACHER SUPPLIES	010	080-HUBBARD	$ 200.00
		4034336	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 1,366.52
	4/24/2026	4034403	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 112.17
		4034403	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 164.93
		4034403	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 292.85
		4034403	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 59.05
		4034403	MATERIALS AND SUPPLIES	060	240-SAN ANTONIO	$ 3,002.42
		4034403	MATERIALS AND SUPPLIES	060	270-LUCHA	$ 803.48
		4034403	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 9,097.56
		4034403	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 177.00
		4034403	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$ 67.90
		4034403	TEACHER SUPPLIES	010	285-ADELANTE II	$ 1,442.65
		4034426	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 707.42
		4034458	MATERIALS AND SUPPLIES	060	040-MCCOLLAM	$ 460.82
		4034458	MATERIALS AND SUPPLIES	060	240-SAN ANTONIO	$ 5,549.28
		4034458	MATERIALS AND SUPPLIES	060	270-LUCHA	$ 4,283.99
		4034458	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 894.58
		4034458	MATERIALS AND SUPPLIES	120	065-LCAP- EARLY LEARNING CTR	$ 342.65
		4034458	TEACHER SUPPLIES	010	260-OCALA	$ 76.98
LAKESHORE EQUIPMENT COMPANY Total						**$ 84,343.88**
LAM, DUSTIN	4/3/2026	4034103	MILEAGE	080	380-SPECIAL EDUCATION	$ 18.13
	4/24/2026	4034376	ACCOUNTS PAYABLE	080	000-DISTRICTWIDE - UNALLOCATE	$ 21.98
LAM, DUSTIN Total						**$ 40.11**
LANGUAGE PEOPLE INC	4/10/2026	4034149	CONTRACTED SERVICES	010	305-CURR & INSTR	$ 560.00

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LANGUAGE PEOPLE INC Total						$ 560.00
LAURA MARTINEZ CERVANTES	4/10/2026	4034219	MILEAGE	130	480-CHILD NUTRITION SERVICES	$ 112.38
LAURA MARTINEZ CERVANTES Total						$ 112.38
LAURENCIA SENABRIA	4/17/2026	4034310	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 211.69
LAURENCIA SENABRIA Total						$ 211.69
LDP INC	4/17/2026	4034265	CONTRACTED SERVICES	060	380-SPECIAL EDUCATION	$ 1,051.06
LDP INC Total						$ 1,051.06
LITERACY RESOURCES LLC	4/24/2026	4034404	MATERIALS AND SUPPLIES	060	270-LUCHA	$ 741.79
LITERACY RESOURCES LLC Total						$ 741.79
LITTLE HEROES	4/16/2026	4034258	CONTRACTED SERVICES	010	360-STATE & FEDERAL	$ 48,782.65
		4034258	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 14,967.35
LITTLE HEROES Total						$ 63,750.00
LOZANO SMITH LLP	4/17/2026	4034317	LEGAL EXPENSES	080	380-SPECIAL EDUCATION	$ 11,597.00
	4/24/2026	4034427	LEGAL EXPENSES	010	340-STUDENT SERVICES	$ 6,138.50
LOZANO SMITH LLP Total						$ 17,735.50
LUX BUS AMERICA CO.	4/10/2026	4034150	BUS TRANSPORTATION NON AR	060	030-LYNDALE	$ 1,191.00
		4034150	BUS TRANSPORTATION NON AR	088	030-LYNDALE	$ 1,191.00
LUX BUS AMERICA CO. Total						$ 2,382.00
MAJID RAFIPOUR	4/2/2026	4034042	EQUIPMENT	060	310-MUSIC	$ 52,208.75
		4034042	EQUIPMENT	060	311-EQUITY DIVERSITY & INCLUSION	$ 51,880.63
	4/3/2026	4034110	EQUIPMENT	060	311-EQUITY DIVERSITY & INCLUSION	$ 25,066.84
		4034111	EQUIPMENT	060	311-EQUITY DIVERSITY & INCLUSION	$ 25,066.84
		4034112	EQUIPMENT	060	310-MUSIC	$ 52,208.75
		4034113	EQUIPMENT	060	311-EQUITY DIVERSITY & INCLUSION	$ 51,880.63
	4/16/2026	4034256	EQUIPMENT	210	451-BONDS DEPARTMENT	$ 42,819.95
	4/23/2026	4034362	EQUIPMENT	060	460-TECHNOLOGY SERVICES	$ 34,279.50
	4/30/2026	4034470	EQUIPMENT	060	460-TECHNOLOGY SERVICES	$ 44,086.50
MAJID RAFIPOUR Total						$ 379,498.39
MANSON WESTERN LLC	4/17/2026	4034337	LICENSING AGREEMENTS	080	380-SPECIAL EDUCATION	$ 300.00
MANSON WESTERN LLC Total						$ 300.00
MARIA CARMINA OROZCO	4/17/2026	4034277	MILEAGE	010	380-SPECIAL EDUCATION	$ 111.65
MARIA CARMINA OROZCO Total						$ 111.65
MARIA E MOYOLI	4/24/2026	4034459	MATERIALS AND SUPPLIES	060	160-PAINTER	$ 518.28
MARIA E MOYOLI Total						$ 518.28
MAXIM HEALTHCARE SERVICES	4/24/2026	4034428	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 117,476.18
MAXIM HEALTHCARE SERVICES Total						$ 117,476.18
MEXICO BAKERY INC	4/10/2026	4034151	CATERING	010	340-STUDENT SERVICES	$ 2,563.75
	4/24/2026	4034405	CATERING	010	080-HUBBARD	$ 98.20
MEXICO BAKERY INC Total						$ 2,661.95
MID AMERICA ADMINISTRATION	4/16/2026	4034245	RETIREMENT IN LIEU OF OASD	010	000-DISTRICTWIDE - UNALLOCATE	$ 9,773.18
MID AMERICA ADMINISTRATION Total						$ 9,773.18
MIRACLE PLAYSYSTEMS INC.	4/3/2026	4034104	SITES AND IMPROVEMENT OF	210	291-DUAL LANGUAGE ACADEMY	$ 88,887.23
MIRACLE PLAYSYSTEMS INC. Total						$ 88,887.23

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MISSION VALLEY FORD TRUCK	4/17/2026	4034296	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 322.39
MISSION VALLEY FORD TRUCK Total						$ 322.39
MONARCH TRUCK SERVICE	4/10/2026	4034152	EQUIPMENT RENTALS	060	310-MUSIC	$ 186.91
MONARCH TRUCK SERVICE Total						$ 186.91
MSTS RECEIVABLES LLC	4/10/2026	4034186	PARTS	010	470-TRANSPORTATION SERVICES	$ 180.44
	4/17/2026	4034297	PARTS	010	470-TRANSPORTATION SERVICES	$ 659.98
	4/24/2026	4034429	PARTS	010	470-TRANSPORTATION SERVICES	$ 861.04
MSTS RECEIVABLES LLC Total						$ 1,701.46
MTC RESTAURANT GROUP, LLC	4/17/2026	4034338	CATERING	060	310-MUSIC	$ 226.84
	4/24/2026	4034443	CATERING	010	360-STATE & FEDERAL	$ 205.88
MTC RESTAURANT GROUP, LLC Total						$ 432.72
MUS VIL INC.	4/3/2026	4034087	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 228.05
		4034087	REPAIR OF EQUIPMENT	010	310-MUSIC	$ 101.23
	4/10/2026	4034153	REPAIR OF EQUIPMENT	010	310-MUSIC	$ 175.47
MUS VIL INC. Total						$ 504.75
NADIA G MIRANDA	4/10/2026	4034220	MILEAGE	130	480-CHILD NUTRITION SERVICES	$ 100.78
NADIA G MIRANDA Total						$ 100.78
NANCY HADDOX	4/10/2026	4034154	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 413.44
		4034154	MATERIALS AND SUPPLIES	010	270-LUCHA	$ 275.62
NANCY HADDOX Total						$ 689.06
NAPA AUTO PARTS	4/10/2026	4034187	PARTS	010	470-TRANSPORTATION SERVICES	$ 559.03
NAPA AUTO PARTS Total						$ 559.03
NASCO EDUCATION	4/3/2026	4034122	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 1,100.75
	4/10/2026	4034155	TEACHER SUPPLIES	010	170-SHEPPARD	$ 63.39
NASCO EDUCATION Total						$ 1,164.14
NCS PEARSON INC.	4/10/2026	4034188	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 2,884.08
	4/24/2026	4034444	LICENSING AGREEMENTS	060	380-SPECIAL EDUCATION	$ 58.50
NCS PEARSON INC. Total						$ 2,942.58
OCCUPATIONAL HEALTH CTR OF CA	4/3/2026	4034067	LAB TESTS	010	470-TRANSPORTATION SERVICES	$ 149.00
	4/17/2026	4034298	LAB TESTS	010	470-TRANSPORTATION SERVICES	$ 149.00
		4034339	PHYSICAL EXAMS - PRE EMPL	010	600-HUMAN RESOURCES	$ 139.00
OCCUPATIONAL HEALTH CTR OF CA Total						$ 437.00
ODP BUSINESS SOLUTIONS	4/17/2026	4034340	FURNITURE	010	305-CURR & INSTR	$ 1,728.13
ODP BUSINESS SOLUTIONS Total						$ 1,728.13
OFFICE DEPOT BUSINESS SOLUTION	4/10/2026	4034156	CATERING	010	434-PRINT SHOP	$ 6.36
		4034190	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 47.46
		4034190	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 48.47
		4034190	MATERIALS AND SUPPLIES	010	065-LCAP- EARLY LEARNING CTR	$ 257.68
		4034190	MATERIALS AND SUPPLIES	010	260-OCALA	$ 474.79
		4034190	MATERIALS AND SUPPLIES	060	285-ADELANTE II	$ 165.23
		4034190	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 144.79
		4034190	TEACHER SUPPLIES	010	080-HUBBARD	$ 32.31
		4034190	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 78.67

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OFFICE DEPOT BUSINESS SOLUTION	46122	4034190	CATERING	120	065-LCAP- EARLY LEARNING CTR	$ 82.95
		4034208	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 162.06
		4034208	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 399.15
		4034208	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$ 82.65
		4034208	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 65.61
		4034208	TEACHER SUPPLIES	010	040-MCCOLLAM	$ 325.37
		4034208	TEACHER SUPPLIES	010	170-SHEPPARD	$ 866.19
		4034208	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 1,028.58
		4034209	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 836.43
		4034209	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 484.71
		4034209	MATERIALS AND SUPPLIES	010	260-OCALA	$ 534.79
		4034209	TEACHER SUPPLIES	010	030-LYNDALE	$ 615.91
		4034209	TEACHER SUPPLIES	010	080-HUBBARD	$ 299.85
		4034209	TEACHER SUPPLIES	010	100-RYAN	$ 429.71
		4034209	TEACHER SUPPLIES	010	170-SHEPPARD	$ 199.86
		4034209	TEACHER SUPPLIES	010	240-SAN ANTONIO	$ 104.21
		4034209	TEACHER SUPPLIES	010	260-OCALA	$ 109.33
		4034209	TEACHER SUPPLIES	010	270-LUCHA	$ 125.57
		4034210	MATERIALS AND SUPPLIES	010	360-STATE & FEDERAL	$ 331.94
		4034210	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ (326.47)
		4034210	MATERIALS AND SUPPLIES	060	285-ADELANTE II	$ 326.47
		4034210	TEACHER SUPPLIES	010	170-SHEPPARD	$ 228.16
		4034210	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 35.59
		4034221	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 263.76
		4034221	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 193.16
		4034221	MATERIALS AND SUPPLIES	010	280-ADELANTE	$ 255.17
		4034221	MATERIALS AND SUPPLIES	060	280-ADELANTE	$ 624.15
		4034221	TEACHER SUPPLIES	010	170-SHEPPARD	$ 10.65
		4034221	TEACHER SUPPLIES	010	270-LUCHA	$ 271.43
		4034221	TEACHER SUPPLIES	010	280-ADELANTE	$ 535.79
		4034227	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 121.94
		4034227	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 119.57
		4034227	MATERIALS AND SUPPLIES	010	260-OCALA	$ 766.54
		4034227	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 449.37
		4034227	TEACHER SUPPLIES	010	080-HUBBARD	$ 383.82
		4034227	TEACHER SUPPLIES	010	285-ADELANTE II	$ 699.71
	4/17/2026	4034266	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ 186.89
		4034266	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 704.23
		4034266	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 2,259.86
		4034266	MATERIALS AND SUPPLIES	060	280-ADELANTE	$ 924.39
		4034266	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ (235.52)
		4034266	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 111.85
		4034266	TEACHER SUPPLIES	010	040-MCCOLLAM	$ 104.10

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OFFICE DEPOT BUSINESS SOLUTION	46129	4034266	TEACHER SUPPLIES	010	170-SHEPPARD	$ 10.64
		4034266	TEACHER SUPPLIES	010	270-LUCHA	$ 99.95
		4034266	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 134.53
		4034318	MATERIALS AND SUPPLIES	010	020-LINDA VISTA	$ (19.67)
		4034318	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 219.74
		4034318	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 55.21
		4034318	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 313.79
		4034318	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 106.41
		4034318	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 51.32
		4034318	MATERIALS AND SUPPLIES	010	432-PAYROLL	$ 179.08
		4034318	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 276.81
		4034318	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 61.64
		4034318	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 52.83
		4034318	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 500.06
		4034318	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 176.68
		4034318	TEACHER SUPPLIES	010	080-HUBBARD	$ 194.10
		4034318	TEACHER SUPPLIES	010	120-APTITUD	$ 212.79
	4/24/2026	4034377	MATERIALS AND SUPPLIES	010	061-SEL - Social Emotional Learning	$ 98.19
		4034377	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 351.69
		4034377	MATERIALS AND SUPPLIES	060	170-SHEPPARD	$ 856.75
		4034377	MATERIALS AND SUPPLIES	060	280-ADELANTE	$ 28.43
		4034377	MATERIALS AND SUPPLIES	060	285-ADELANTE II	$ 1,150.01
		4034377	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 315.32
		4034377	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 706.71
		4034377	MATERIALS AND SUPPLIES	060	360-STATE & FEDERAL	$ 1,014.60
		4034377	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 102.39
		4034377	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 59.50
		4034377	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$ 93.35
		4034377	TEACHER SUPPLIES	010	280-ADELANTE	$ 218.82
		4034386	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 111.63
		4034386	CATERING	010	600-HUMAN RESOURCES	$ 10.85
		4034430	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 123.46
		4034430	MATERIALS AND SUPPLIES	010	120-APTITUD	$ 419.64
		4034430	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 137.93
		4034430	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 449.30
		4034430	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 148.16
		4034430	MATERIALS AND SUPPLIES	010	400-SUPPORT SERVICES	$ 70.65
		4034430	MATERIALS AND SUPPLIES	010	431-PURCHASING	$ 52.22
		4034430	MATERIALS AND SUPPLIES	010	432-PAYROLL	$ 161.80
		4034430	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 33.30
		4034430	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 16.68
		4034430	MATERIALS AND SUPPLIES	060	260-OCALA	$ 514.45
		4034430	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 31.22

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OFFICE DEPOT BUSINESS SOLUTION	46136	4034430	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 7,752.87
		4034430	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 26.74
		4034430	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ (152.16)
		4034430	MATERIALS AND SUPPLIES	210	451-BONDS DEPARTMENT	$ 71.14
		4034430	TEACHER SUPPLIES	010	120-APTITUD	$ 184.92
		4034445	MATERIALS AND SUPPLIES	060	170-SHEPPARD	$ 2,530.84
		4034445	MATERIALS AND SUPPLIES	060	260-OCALA	$ 2,311.29
		4034445	MATERIALS AND SUPPLIES	060	285-ADELANTE II	$ 314.32
		4034445	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 754.14
OFFICE DEPOT BUSINESS SOLUTION Total						$ 41,052.30
ONE STONE APPAREL INC.	4/3/2026	4034123	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 4,001.13
		4034123	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 579.10
	4/17/2026	4034341	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 1,696.64
		4034341	MATERIALS AND SUPPLIES	060	340-STUDENT SERVICES	$ 1,823.44
ONE STONE APPAREL INC. Total						$ 8,100.31
O'REILLY AUTOMOTIVE STORES INC	4/10/2026	4034189	PARTS	010	470-TRANSPORTATION SERVICES	$ 233.64
O'REILLY AUTOMOTIVE STORES INC Total						$ 233.64
OREJEL GUTIERREZ, JOSEFINA	4/24/2026	4034460	MATERIALS AND SUPPLIES	088	285-ADELANTE II	$ 492.32
OREJEL GUTIERREZ, JOSEFINA Total						$ 492.32
OREJEL GUTIERREZ, YARITZA	4/10/2026	4034191	MATERIALS AND SUPPLIES	060	285-ADELANTE II	$ 75.44
OREJEL GUTIERREZ, YARITZA Total						$ 75.44
OTC DIRECT INC	4/3/2026	4034068	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 84.55
		4034068	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 108.32
		4034068	TEACHER SUPPLIES	010	030-LYNDALE	$ 28.84
		4034068	TEACHER SUPPLIES	010	080-HUBBARD	$ 148.52
		4034068	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 151.03
		4034068	TEACHER SUPPLIES	010	320-RUSSO	$ 61.18
	4/10/2026	4034207	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 817.25
	4/17/2026	4034342	MATERIALS AND SUPPLIES	010	030-LYNDALE	$ 16.40
		4034342	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 980.07
		4034342	TEACHER SUPPLIES	010	080-HUBBARD	$ 23.32
		4034342	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 76.71
	4/24/2026	4034446	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 25.57
OTC DIRECT INC Total						$ 2,521.76
PACIFIC EDUCATORS INC.	4/16/2026	4034246	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 33.18
PACIFIC EDUCATORS INC. Total						$ 33.18
PAM L. ABERG	4/17/2026	4034319	ADVERTISING	010	700-BOARD OF TRUSTEES	$ 156.25
	4/24/2026	4034406	ADVERTISING	210	451-BONDS DEPARTMENT	$ 1,263.50
PAM L. ABERG Total						$ 1,419.75
PARTRIDGE CONSULTING INC.	4/10/2026	4034192	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 6,000.00
PARTRIDGE CONSULTING INC. Total						$ 6,000.00
PATRICIA COLLEEN SMITH	4/24/2026	4034407	TRAVEL AND CONFERENCES	120	065-LCAP- EARLY LEARNING CTR	$ 50.02
PATRICIA COLLEEN SMITH Total						$ 50.02

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PAWS-TO-SHARE LLC	4/17/2026	4034343	CONTRACTED SERVICES	060	120-APTITUD	$ 584.00
		4034343	CONTRACTED SERVICES	060	260-OCALA	$ 704.00
PAWS-TO-SHARE LLC Total						**$ 1,288.00**
PEARL, HIEN MY	4/3/2026	4034105	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$ 258.22
PEARL, HIEN MY Total						**$ 258.22**
PERMANENT AGRICULTURE INC.	4/3/2026	4034069	FOOD	130	480-CHILD NUTRITION SERVICES	$ 2,508.00
	4/24/2026	4034408	FOOD	130	480-CHILD NUTRITION SERVICES	$ 7,465.20
PERMANENT AGRICULTURE INC. Total						**$ 9,973.20**
PERSEUS ASSOCIATES	4/24/2026	4034447	LICENSING AGREEMENTS	010	470-TRANSPORTATION SERVICES	$ 9,559.00
PERSEUS ASSOCIATES Total						**$ 9,559.00**
PETE P. PHAM	4/17/2026	4034311	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ 229.22
PETE P. PHAM Total						**$ 229.22**
PG&E	4/9/2026	4034132	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$ 215,534.02
	4/3/2026	4034088	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$ 65.77
	4/17/2026	4034299	GAS/ELECTRICITY	010	450-FACILITIES/PLANNING	$ 7.86
PG&E Total						**$ 215,607.65**
PINE HEALTH, LLC	4/17/2026	4034320	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 18,750.00
PINE HEALTH, LLC Total						**$ 18,750.00**
PLANETARIUM DE ANZA COLLEGE	4/17/2026	4034344	OUTDR ED-FLD TRIP-ADMISSI	010	295-RENAISSANCE II	$ 760.00
PLANETARIUM DE ANZA COLLEGE Total						**$ 760.00**
PLAY THERAPY SUPPLY LLC	4/10/2026	4034193	MATERIALS AND SUPPLIES	010	080-HUBBARD	$ 81.78
		4034193	MATERIALS AND SUPPLIES	060	295-RENAISSANCE II	$ 953.30
		4034193	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 435.98
		4034193	TEACHER SUPPLIES	010	080-HUBBARD	$ 200.19
PLAY THERAPY SUPPLY LLC Total						**$ 1,671.25**
PLUSHY FEELY CORP	4/17/2026	4034267	MATERIALS AND SUPPLIES	060	305-CURR & INSTR	$ 670.57
PLUSHY FEELY CORP Total						**$ 670.57**
POWERSCHOOL CORPORATION	4/10/2026	4034157	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$ 1,860.00
POWERSCHOOL CORPORATION Total						**$ 1,860.00**
PRE-PAID LEGAL SERVICES INC.	4/16/2026	4034247	MISCELLANEOUS DEDUCTIONS	010	000-DISTRICTWIDE - UNALLOCATE	$ 200.91
PRE-PAID LEGAL SERVICES INC. Total						**$ 200.91**
PRIMO BRANDS	4/3/2026	4034048	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 165.88
		4034070	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 246.17
	4/23/2026	4034366	MATERIALS AND SUPPLIES	010	160-PAINTER	$ 115.92
		4034366	MATERIALS AND SUPPLIES	010	170-SHEPPARD	$ 54.99
		4034366	MATERIALS AND SUPPLIES	010	240-SAN ANTONIO	$ 54.99
		4034366	MATERIALS AND SUPPLIES	010	260-OCALA	$ 183.89
		4034366	MATERIALS AND SUPPLIES	010	270-LUCHA	$ 69.28
		4034366	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 59.39
		4034366	MATERIALS AND SUPPLIES	010	305-CURR & INSTR	$ 54.99
		4034366	MATERIALS AND SUPPLIES	010	360-STATE & FEDERAL	$ 56.09
		4034366	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$ 177.25
		4034366	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$ 73.94

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PRIMO BRANDS	46135	4034366	MATERIALS AND SUPPLIES	010	470-TRANSPORTATION SERVICES	$ 819.52
		4034366	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$ 100.41
		4034366	MATERIALS AND SUPPLIES	010	710-SUPERINTENDENT	$ 54.99
		4034366	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 166.26
	4/27/2026	4034468	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 94.93
	4/30/2026	4034472	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 125.51
		4034472	MATERIALS AND SUPPLIES	010	285-ADELANTE II	$ 226.23
		4034472	MATERIALS AND SUPPLIES	010	340-STUDENT SERVICES	$ 125.10
		4034472	MATERIALS AND SUPPLIES	010	433-WAREHOUSE	$ 122.00
		4034472	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$ 131.01
		4034472	MATERIALS AND SUPPLIES	080	380-SPECIAL EDUCATION	$ 71.44
		4034472	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$ 219.82
PRIMO BRANDS Total						**$ 3,570.00**
PROTECTED INSURANCE PROGRAM FO	4/10/2026	4034194	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 163,716.00
PROTECTED INSURANCE PROGRAM FO Total						**$ 163,716.00**
R & H WHOLESALE SUPPLY INC.	4/10/2026	4034222	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 306.12
R & H WHOLESALE SUPPLY INC. Total						**$ 306.12**
R & R REFRIGERATION & AIR	4/24/2026	4034431	PREVENTIVE EQUIP MAINTENA	130	480-CHILD NUTRITION SERVICES	$ 6,108.89
R & R REFRIGERATION & AIR Total						**$ 6,108.89**
RAISING A READER	4/24/2026	4034448	MATERIALS AND SUPPLIES	120	065-LCAP- EARLY LEARNING CTR	$ 131.54
RAISING A READER Total						**$ 131.54**
REALLY GOOD STUFF LLC	4/3/2026	4034049	MATERIALS AND SUPPLIES	010	280-ADELANTE	$ 14.20
	4/17/2026	4034268	MATERIALS AND SUPPLIES	010	280-ADELANTE	$ 25.53
REALLY GOOD STUFF LLC Total						**$ 39.73**
RECOLOGY SOUTH BAY	4/9/2026	4034133	GARBAGE	010	450-FACILITIES/PLANNING	$ 18,473.91
RECOLOGY SOUTH BAY Total						**$ 18,473.91**
RISING STAR SPED ACADEMY	4/17/2026	4034269	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 26,362.77
RISING STAR SPED ACADEMY Total						**$ 26,362.77**
RO HEALTH INC.	4/24/2026	4034409	CONTRACTED SERVICES	010	380-SPECIAL EDUCATION	$ 60,393.74
RO HEALTH INC. Total						**$ 60,393.74**
ROCKETSHIP FUERZA	4/10/2026	4034195	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 140,471.00
ROCKETSHIP FUERZA Total						**$ 140,471.00**
ROCKETSHIP SI SE PUEDE	4/10/2026	4034196	TRF TO CHARTER SCHL IN LI	010	000-DISTRICTWIDE - UNALLOCATE	$ 68,965.00
ROCKETSHIP SI SE PUEDE Total						**$ 68,965.00**
RODRIGUEZ, PATRICIA	4/17/2026	4034312	CATERING	010	240-SAN ANTONIO	$ 61.51
		4034312	CATERING	010	270-LUCHA	$ 41.00
RODRIGUEZ, PATRICIA Total						**$ 102.51**
ROMO, VICTORIA	4/24/2026	4034378	TRAVEL AND CONFERENCES	060	061-SEL - Social Emotional Learning	$ 91.00
ROMO, VICTORIA Total						**$ 91.00**
ROSA LARA-FERNANDEZ	4/10/2026	4034197	MILEAGE	060	305-CURR & INSTR	$ 196.48
ROSA LARA-FERNANDEZ Total						**$ 196.48**
ROSIO DE LUNA	4/24/2026	4034379	MILEAGE	080	380-SPECIAL EDUCATION	$ 58.00
ROSIO DE LUNA Total						**$ 58.00**

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ROUND TABLE PIZZA	4/17/2026	4034345	CATERING	010	360-STATE & FEDERAL	$ 1,405.58
	4/24/2026	4034432	CATERING	060	340-STUDENT SERVICES	$ 250.93
ROUND TABLE PIZZA Total						$ 1,656.51
SABINA MURESAN	4/17/2026	4034278	MILEAGE	010	380-SPECIAL EDUCATION	$ 26.10
SABINA MURESAN Total						$ 26.10
SABRINA ANN RAYBORN	4/24/2026	4034461	TEACHER SUPPLIES	010	020-LINDA VISTA	$ 395.44
SABRINA ANN RAYBORN Total						$ 395.44
SAN JOSE CHARTERS INC	4/17/2026	4034346	BUS TRANSPORTATION NON AR	010	295-RENAISSANCE II	$ 6,549.46
SAN JOSE CHARTERS INC Total						$ 6,549.46
SAN JOSE WATER COMPANY	4/9/2026	4034134	WATER	010	450-FACILITIES/PLANNING	$ 56,004.73
	4/24/2026	4034433	WATER	010	450-FACILITIES/PLANNING	$ 155.74
SAN JOSE WATER COMPANY Total						$ 56,160.47
SANTA CLARA COUNTY OFFICE OF	4/24/2026	4034462	CONTRACTED SERVICES	060	030-LYNDALE	$ 7,350.00
		4034462	CONTRACTED SERVICES	088	030-LYNDALE	$ 5,800.00
SANTA CLARA COUNTY OFFICE OF Total						$ 13,150.00
SANTA CRUZ COUNTY OFFICE OF ED	4/3/2026	4034106	CONTRACTED SERVICES	010	305-CURR & INSTR	$ 80,250.00
SANTA CRUZ COUNTY OFFICE OF ED Total						$ 80,250.00
SANTARINA, TRAVIS	4/24/2026	4034380	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 5.87
SANTARINA, TRAVIS Total						$ 5.87
SARAH M KRETOVICS	4/24/2026	4034449	MATERIALS AND SUPPLIES	088	080-HUBBARD	$ 37.44
SARAH M KRETOVICS Total						$ 37.44
SATELLITE PAINTING, INC.	4/24/2026	4034463	BUILDING & IMPROVEMENT OF	210	451-BONDS DEPARTMENT	$ 14,578.70
SATELLITE PAINTING, INC. Total						$ 14,578.70
SAVE MART SUPERMARKETS	4/3/2026	4034050	CATERING	010	305-CURR & INSTR	$ 49.27
		4034124	CATERING	060	340-STUDENT SERVICES	$ 167.51
	4/10/2026	4034158	CATERING	080	380-SPECIAL EDUCATION	$ 50.00
SAVE MART SUPERMARKETS Total						$ 266.78
SCHINDLER ELEVATOR CORPORATION	4/3/2026	4034089	PROF/CONSULT SVC OPERATIN	050	450-FACILITIES/PLANNING	$ 3,454.96
SCHINDLER ELEVATOR CORPORATION Total						$ 3,454.96
SCHOLASTIC	4/10/2026	4034159	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 275.00
SCHOLASTIC Total						$ 275.00
SCHOLASTIC INC.	4/10/2026	4034160	MATERIALS AND SUPPLIES	060	030-LYNDALE	$ 343.07
SCHOLASTIC INC. Total						$ 343.07
SCHOOL NURSE SUPPLY INC.	4/3/2026	4034051	TEACHER SUPPLIES	010	380-SPECIAL EDUCATION	$ 540.78
SCHOOL NURSE SUPPLY INC. Total						$ 540.78
SCHOOL SERVICES OF CALIFORNIA	4/3/2026	4034125	TRAVEL AND CONFERENCES	010	360-STATE & FEDERAL	$ 290.00
	4/24/2026	4034410	TRAVEL AND CONFERENCES	010	360-STATE & FEDERAL	$ 330.00
SCHOOL SERVICES OF CALIFORNIA Total						$ 620.00
SCHOOL SPECIALTY LLC	4/3/2026	4034052	TEACHER SUPPLIES	010	061-SEL - Social Emotional Learning	$ 201.58
SCHOOL SPECIALTY LLC Total						$ 201.58
SCIENCE FROM SCIENTISTS INC.	4/10/2026	4034161	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 22,750.00
SCIENCE FROM SCIENTISTS INC. Total						$ 22,750.00
SCOOT EDUCATION INC.	4/3/2026	4034053	CONTRACTED SERVICES	010	600-HUMAN RESOURCES	$ 7,573.00

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SCOOT EDUCATION INC.	4/17/2026	4034347	CONTRACTED SERVICES	010	600-HUMAN RESOURCES	$ 1,745.00
SCOOT EDUCATION INC. Total						**$ 9,318.00**
SECOND START LEARNING	4/17/2026	4034321	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 13,534.00
SECOND START LEARNING Total						**$ 13,534.00**
SECURITY ALERT SYSTEMS	4/10/2026	4034223	SECURITY SERVICES	010	450-FACILITIES/PLANNING	$ 660.00
	4/17/2026	4034300	SECURITY SERVICES	010	450-FACILITIES/PLANNING	$ 660.00
SECURITY ALERT SYSTEMS Total						**$ 1,320.00**
SELF INSURED SCHOOLS OF	4/9/2026	4034135	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 934,410.00
SELF INSURED SCHOOLS OF Total						**$ 934,410.00**
SELWAY CONSTRUCTION INC	4/3/2026	4034090	CONTRACTED SERVICES	140	450-FACILITIES/PLANNING	$ 47,500.00
	4/17/2026	4034348	SITES AND IMPROVEMENT OF	210	030-LYNDALE	$ 19,750.00
SELWAY CONSTRUCTION INC Total						**$ 67,250.00**
SERVICE STATION SYSTEMS	4/24/2026	4034450	CONTRACTED SERVICES	010	470-TRANSPORTATION SERVICES	$ 283.00
SERVICE STATION SYSTEMS Total						**$ 283.00**
SFCC INTERMEDIATEHOLDINGS INC	4/24/2026	4034434	CATERING	010	280-ADELANTE	$ 78.94
SFCC INTERMEDIATEHOLDINGS INC Total						**$ 78.94**
SHAYLYN NORENE ORDAZ	4/24/2026	4034381	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$ 400.00
SHAYLYN NORENE ORDAZ Total						**$ 400.00**
SHAYNE ZURILGEN	4/24/2026	4034435	FOOD	130	480-CHILD NUTRITION SERVICES	$ 2,821.20
SHAYNE ZURILGEN Total						**$ 2,821.20**
SILICON VALLEY EDUCATION	4/10/2026	4034162	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 242,288.00
SILICON VALLEY EDUCATION Total						**$ 242,288.00**
SITELOGIQ, INC.	4/3/2026	4034107	SITES AND IMPROVEMENT OF	210	080-HUBBARD	$ 620,567.30
		4034107	SITES AND IMPROVEMENT OF	210	170-SHEPPARD	$ 387,854.60
		4034107	SITES AND IMPROVEMENT OF	210	240-SAN ANTONIO	$ 197,884.60
		4034107	SITES AND IMPROVEMENT OF	210	260-OCALA	$ 395,770.80
		4034107	SITES AND IMPROVEMENT OF	210	295-RENAISSANCE II	$ 395,770.50
		4034107	SITES AND IMPROVEMENT OF	210	320-RUSSO	$ 379,939.55
		4034107	SITES AND IMPROVEMENT OF	210	291-DUAL LANGUAGE ACADEMY	$ 395,771.10
		4034107	BUILDING & IMPROVEMENT OF	210	030-LYNDALE	$ 113,685.00
		4034107	BUILDING & IMPROVEMENT OF	210	080-HUBBARD	$ 125,728.70
		4034107	BUILDING & IMPROVEMENT OF	210	100-RYAN	$ 81,412.00
		4034107	BUILDING & IMPROVEMENT OF	210	160-PAINTER	$ 71,413.00
		4034107	BUILDING & IMPROVEMENT OF	210	170-SHEPPARD	$ 308,371.40
		4034107	BUILDING & IMPROVEMENT OF	210	240-SAN ANTONIO	$ 102,782.40
		4034107	BUILDING & IMPROVEMENT OF	210	260-OCALA	$ 3,245.20
		4034107	BUILDING & IMPROVEMENT OF	210	270-LUCHA	$ 52,442.00
		4034107	BUILDING & IMPROVEMENT OF	210	295-RENAISSANCE II	$ 134,776.50
		4034107	BUILDING & IMPROVEMENT OF	210	320-RUSSO	$ 30,391.45
		4034107	BUILDING & IMPROVEMENT OF	210	291-DUAL LANGUAGE ACADEMY	$ 878,029.90
SITELOGIQ, INC. Total						**$ 4,675,836.00**
SMILING ROOTS	4/2/2026	4034041	CONTRACTED SERVICES	060	320-RUSSO	$ 6,520.00
	4/27/2026	4034469	CONTRACTED SERVICES	060	320-RUSSO	$ 8,730.00

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SMILING ROOTS Total						**$ 15,250.00**
SOUL SHOPPE PROGRAMS	4/17/2026	4034349	CONTRACTED SERVICES	060	240-SAN ANTONIO	$ 3,000.00
		4034349	CONTRACTED SERVICES	060	270-LUCHA	$ 3,000.00
SOUL SHOPPE PROGRAMS Total						**$ 6,000.00**
SOUND SOULUTIONS LLC	4/3/2026	4034071	CONTRACTED SERVICES	010	340-STUDENT SERVICES	$ 5,000.00
	4/24/2026	4034411	CONTRACTED SERVICES	010	340-STUDENT SERVICES	$ 5,000.00
SOUND SOULUTIONS LLC Total						**$ 10,000.00**
SOUTHERN COUNTIES LUBRICANTS	4/3/2026	4034054	GASOLINE/FUEL	010	470-TRANSPORTATION SERVICES	$ 8,201.62
	4/17/2026	4034301	GASOLINE/FUEL	010	470-TRANSPORTATION SERVICES	$ 18,758.74
SOUTHERN COUNTIES LUBRICANTS Total						**$ 26,960.36**
SPECTRUM CENTER INC.	4/3/2026	4034108	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 7,084.00
	4/17/2026	4034322	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 7,887.00
SPECTRUM CENTER INC. Total						**$ 14,971.00**
SPG THERAPY & EDUCATION	4/3/2026	4034109	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 14,945.70
SPG THERAPY & EDUCATION Total						**$ 14,945.70**
STANDARD INSURANCE CO.	4/16/2026	4034248	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 19,072.24
STANDARD INSURANCE CO. Total						**$ 19,072.24**
STANFORD UNIVERSITY	4/17/2026	4034350	TRAVEL AND CONFERENCES	010	305-CURR & INSTR	$ 3,450.00
STANFORD UNIVERSITY Total						**$ 3,450.00**
STARFALL EDUCATION FOUNDATION	4/3/2026	4034055	TEACHER SUPPLIES	010	320-RUSSO	$ 30.75
STARFALL EDUCATION FOUNDATION Total						**$ 30.75**
STATE OF CALIFORNIA	4/10/2026	4034163	FINGER PRINTING	010	600-HUMAN RESOURCES	$ 3,002.00
STATE OF CALIFORNIA Total						**$ 3,002.00**
STEVE WEISS MUSIC	4/3/2026	4034072	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 413.44
		4034091	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 425.14
	4/17/2026	4034351	SUPPLY-INVENTORY(NON-CAP	060	310-MUSIC	$ 1,966.56
STEVE WEISS MUSIC Total						**$ 2,805.14**
STEVEN WAYNE DOTY	4/3/2026	4034092	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 5,280.00
	4/17/2026	4034302	CONTRACTED SERVICES	050	450-FACILITIES/PLANNING	$ 4,584.00
STEVEN WAYNE DOTY Total						**$ 9,864.00**
STLR CORPORATION	4/17/2026	4034283	CONTRACTED SERVICES	010	400-SUPPORT SERVICES	$ 828.75
STLR CORPORATION Total						**$ 828.75**
STUDIO W ASSOCIATES INC.	4/10/2026	4034164	ARCHITECT FEES	210	270-LUCHA	$ 2,013.55
STUDIO W ASSOCIATES INC. Total						**$ 2,013.55**
SUNBELT RENTALS INC.	4/24/2026	4034412	EQUIPMENT RENTALS	010	712-Communications	$ 219.84
SUNBELT RENTALS INC. Total						**$ 219.84**
SUNBELT STAFFING LLC	4/10/2026	4034198	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$ 26,931.80
SUNBELT STAFFING LLC Total						**$ 26,931.80**
SUPER DUPER INC	4/17/2026	4034270	MATERIALS AND SUPPLIES	010	380-SPECIAL EDUCATION	$ 131.21
SUPER DUPER INC Total						**$ 131.21**
SYSCO SAN FRANCISCO INC.	4/16/2026	4034252	FOOD	130	480-CHILD NUTRITION SERVICES	$ 17,197.90
SYSCO SAN FRANCISCO INC. Total						**$ 17,197.90**
TALTON, VERONICA	4/17/2026	4034279	MILEAGE	010	310-MUSIC	$ 26.10

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TALTON, VERONICA Total						$ 26.10
TARGET SPECIALTY PRODUCTS	4/3/2026	4034079	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 2,267.44
	4/10/2026	4034165	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$ 180.99
TARGET SPECIALTY PRODUCTS Total						$ 2,448.43
TEAMSTERS LOCAL #150	4/16/2026	4034249	DUES	010	000-DISTRICTWIDE - UNALLOCATE	$ 10,363.00
TEAMSTERS LOCAL #150 Total						$ 10,363.00
TEAMSTERS MANAGED TRUST FUNDS	4/3/2026	4034126	OTHER INSURANCE	670	600-HUMAN RESOURCES	$ 247,571.00
TEAMSTERS MANAGED TRUST FUNDS Total						$ 247,571.00
TEATRO VISION DE SAN JOSE	4/24/2026	4034413	OUTDR ED-FLD TRIP-ADMISSI	060	360-STATE & FEDERAL	$ 550.00
TEATRO VISION DE SAN JOSE Total						$ 550.00
TEXAS LIFE INSURANCE	4/16/2026	4034250	LIFE INSURANCE	010	000-DISTRICTWIDE - UNALLOCATE	$ 6,703.46
TEXAS LIFE INSURANCE Total						$ 6,703.46
THAO THI THU DOAN	4/24/2026	4034464	MATERIALS AND SUPPLIES	060	160-PAINTER	$ 499.47
THAO THI THU DOAN Total						$ 499.47
THE CITY PEACE PROJECT	4/17/2026	4034352	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 17,200.00
	4/24/2026	4034436	CONTRACTED SERVICES	060	285-ADELANTE II	$ 4,680.00
		4034436	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$ 30,666.00
THE CITY PEACE PROJECT Total						$ 52,546.00
THE CREEKSIDE SCHOOL	4/17/2026	4034271	SUBAGREEMENTS FOR SERVICE	080	380-SPECIAL EDUCATION	$ 14,914.00
THE CREEKSIDE SCHOOL Total						$ 14,914.00
THE GOODYEAR TIRE & RUBBER	4/24/2026	4034465	TIRES	010	470-TRANSPORTATION SERVICES	$ 581.69
THE GOODYEAR TIRE & RUBBER Total						$ 581.69
THE MASTER TEACHER	4/10/2026	4034199	ACCTS PAYABLE-USE TAX	010	000-DISTRICTWIDE - UNALLOCATE	$ (9.94)
		4034199	MATERIALS AND SUPPLIES	010	040-MCCOLLAM	$ 109.39
THE MASTER TEACHER Total						$ 99.45
THE PAPE' GROUP INC	4/10/2026	4034224	PREVENTIVE EQUIP MAINTENA	010	433-WAREHOUSE	$ 334.00
THE PAPE' GROUP INC Total						$ 334.00
THE PROPHET CORPORATION	4/3/2026	4034056	MATERIALS AND SUPPLIES	010	320-RUSSO	$ 841.33
		4034056	MATERIALS AND SUPPLIES	060	170-SHEPPARD	$ 1,367.08
		4034056	TEACHER SUPPLIES	010	295-RENAISSANCE II	$ 87.23
		4034127	MATERIALS AND SUPPLIES	088	280-ADELANTE	$ 1,105.22
	4/10/2026	4034200	ADMINISTRATION COST	010	430-FISCAL SERVICES	$ 16.71
	4/17/2026	4034272	MATERIALS AND SUPPLIES	060	310-MUSIC	$ 74.53
	4/24/2026	4034414	MATERIALS AND SUPPLIES	010	295-RENAISSANCE II	$ 772.53
THE PROPHET CORPORATION Total						$ 4,264.63
THE STEPPING STONES GROUP LLC	4/17/2026	4034353	CONTRACTED SERVICES	060	061-SEL - Social Emotional Learning	$ 4,023.60
THE STEPPING STONES GROUP LLC Total						$ 4,023.60
THE TECH INTERACTIVE	4/23/2026	4034363	OUTDR ED-FLD TRIP-ADMISSI	010	020-LINDA VISTA	$ 948.00
THE TECH INTERACTIVE Total						$ 948.00
THE TOWN PROJECT	4/17/2026	4034354	CONTRACTED SERVICES	060	061-SEL - Social Emotional Learning	$ 8,200.00
THE TOWN PROJECT Total						$ 8,200.00
THINK TOGETHER	4/10/2026	4034166	SUBAGREEMENTS FOR SERVICE	120	066-CSPP THINK TOGETHER MULTI SITE	$ 408,930.24
		4034201	CONTRACTED SERVICES	060	305-CURR & INSTR	$ 20,018.69

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THINK TOGETHER		46122	4034201	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$	443,602.81
			4034201	SUBAGREEMENTS FOR SERVICE	060	360-STATE & FEDERAL	$	118,058.46
THINK TOGETHER	Total						$	990,610.20
THOMAS WOO		4/17/2026	4034280	MILEAGE	010	310-MUSIC	$	60.90
THOMAS WOO	Total						$	60.90
TIERNEY LOPEZ		4/24/2026	4034382	MILEAGE	080	380-SPECIAL EDUCATION	$	395.85
TIERNEY LOPEZ	Total						$	395.85
TIMMINS, JENNIFER		4/10/2026	4034202	MILEAGE	060	305-CURR & INSTR	$	81.93
TIMMINS, JENNIFER	Total						$	81.93
TINA C. ARANDA		4/17/2026	4034313	PARCEL TAX	010	000-DISTRICTWIDE - UNALLOCATE	$	229.22
TINA C. ARANDA	Total						$	229.22
TRACY LYNN LOFTIN		4/13/2026	4034235	CATERING	010	300-EDUCATIONAL SVCS	$	292.61
TRACY LYNN LOFTIN	Total						$	292.61
TRAN, PHUONG		4/24/2026	4034437	TRAVEL AND CONFERENCES	060	305-CURR & INSTR	$	465.70
TRAN, PHUONG	Total						$	465.70
TURF STAR		4/3/2026	4034093	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	2,181.48
		4/10/2026	4034225	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	26.55
TURF STAR	Total						$	2,208.03
U.S. BANK		4/17/2026	4034304	DUES AND MEMBERSHIPS	130	480-CHILD NUTRITION SERVICES	$	299.00
			4034304	LICENSING AGREEMENTS	010	460-TECHNOLOGY SERVICES	$	382.11
			4034304	LICENSING AGREEMENTS	010	470-TRANSPORTATION SERVICES	$	86.31
			4034304	MATERIALS AND SUPPLIES	010	430-FISCAL SERVICES	$	3.24
			4034304	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$	773.99
			4034304	MATERIALS AND SUPPLIES	010	460-TECHNOLOGY SERVICES	$	24.01
			4034304	MATERIALS AND SUPPLIES	010	600-HUMAN RESOURCES	$	16.37
			4034304	MATERIALS AND SUPPLIES	060	310-MUSIC	$	917.36
			4034304	MATERIALS AND SUPPLIES	130	480-CHILD NUTRITION SERVICES	$	47.45
			4034304	OUTDR ED-FLD TRIP-ADMISSI	010	100-RYAN	$	432.00
			4034304	POSTAGE	010	600-HUMAN RESOURCES	$	337.14
			4034304	PROF/CONSULT SVC OPERATIN	010	600-HUMAN RESOURCES	$	120.00
			4034304	TRAVEL AND CONFERENCES	010	400-SUPPORT SERVICES	$	1,015.90
			4034304	TRAVEL AND CONFERENCES	010	430-FISCAL SERVICES	$	895.00
			4034304	TRAVEL AND CONFERENCES	010	600-HUMAN RESOURCES	$	10.00
			4034304	TRAVEL AND CONFERENCES	210	451-BONDS DEPARTMENT	$	5,454.60
			4034304	CATERING	010	305-CURR & INSTR	$	966.41
			4034304	CATERING	010	340-STUDENT SERVICES	$	2,245.47
			4034304	CATERING	010	600-HUMAN RESOURCES	$	964.85
			4034304	ASSESSMENT AND FEES	210	451-BONDS DEPARTMENT	$	408.59
		4/24/2026	4034451	TRAVEL AND CONFERENCES	010	703-BOARD- A. QUINTERO	$	890.00
			4034451	CATERING	010	710-SUPERINTENDENT	$	277.34
U.S. BANK	Total						$	16,567.14
UBEO WEST		4/3/2026	4034128	MATERIALS AND SUPPLIES	010	434-PRINT SHOP	$	1,134.09
		4/17/2026	4034281	PREVENTIVE EQUIP MAINTENA	010	030-LYNDALE	$	571.13

AP Check Register - Pivot Table Summary by Vendor
April 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name	Sum of Amount
UBEO WEST	**46129**	4034281	**PREVENTIVE EQUIP MAINTENA**	010	260-OCALA	$ 490.71
		4034281	**PREVENTIVE EQUIP MAINTENA**	010	280-ADELANTE	$ 565.48
		4034281	**PREVENTIVE EQUIP MAINTENA**	010	305-CURR & INSTR	$ 459.53
		4034281	**PREVENTIVE EQUIP MAINTENA**	010	400-SUPPORT SERVICES	$ 25.57
		4034281	**PREVENTIVE EQUIP MAINTENA**	010	430-FISCAL SERVICES	$ 478.95
		4034281	**PREVENTIVE EQUIP MAINTENA**	010	431-PURCHASING	$ 99.81
		4034281	**PREVENTIVE EQUIP MAINTENA**	010	432-PAYROLL	$ 242.72
		4034281	**PREVENTIVE EQUIP MAINTENA**	010	433-WAREHOUSE	$ 68.88
		4034281	**PREVENTIVE EQUIP MAINTENA**	010	434-PRINT SHOP	$ 2,090.35
		4034281	**PREVENTIVE EQUIP MAINTENA**	010	470-TRANSPORTATION SERVICES	$ 14.77
		4034281	**PREVENTIVE EQUIP MAINTENA**	010	600-HUMAN RESOURCES	$ 411.52
		4034281	**PREVENTIVE EQUIP MAINTENA**	060	020-LINDA VISTA	$ 612.60
		4034281	**PREVENTIVE EQUIP MAINTENA**	060	170-SHEPPARD	$ 400.33
		4034281	**PREVENTIVE EQUIP MAINTENA**	060	260-OCALA	$ 424.12
		4034281	**PREVENTIVE EQUIP MAINTENA**	060	280-ADELANTE	$ 752.20
		4034281	**PREVENTIVE EQUIP MAINTENA**	060	360-STATE & FEDERAL	$ 174.11
		4034281	**PREVENTIVE EQUIP MAINTENA**	050	450-FACILITIES/PLANNING	$ 151.56
		4034281	**PREVENTIVE EQUIP MAINTENA**	080	380-SPECIAL EDUCATION	$ 383.61
		4034281	**PREVENTIVE EQUIP MAINTENA**	130	480-CHILD NUTRITION SERVICES	$ 698.72
		4034284	**PREVENTIVE EQUIP MAINTENA**	010	020-LINDA VISTA	$ 815.64
		4034284	**PREVENTIVE EQUIP MAINTENA**	010	061-SEL - Social Emotional Learning	$ 115.41
		4034284	**PREVENTIVE EQUIP MAINTENA**	010	065-LCAP- EARLY LEARNING CTR	$ 60.29
		4034284	**PREVENTIVE EQUIP MAINTENA**	010	100-RYAN	$ 847.89
		4034284	**PREVENTIVE EQUIP MAINTENA**	010	120-APTITUD	$ 899.26
		4034284	**PREVENTIVE EQUIP MAINTENA**	010	160-PAINTER	$ 560.69
		4034284	**PREVENTIVE EQUIP MAINTENA**	010	285-ADELANTE II	$ 230.64
		4034284	**PREVENTIVE EQUIP MAINTENA**	010	295-RENAISSANCE II	$ 233.96
		4034284	**PREVENTIVE EQUIP MAINTENA**	010	320-RUSSO	$ 225.60
		4034284	**PREVENTIVE EQUIP MAINTENA**	010	400-SUPPORT SERVICES	$ 63.86
		4034284	**PREVENTIVE EQUIP MAINTENA**	010	460-TECHNOLOGY SERVICES	$ 31.63
		4034284	**PREVENTIVE EQUIP MAINTENA**	010	710-SUPERINTENDENT	$ 185.25
		4034284	**PREVENTIVE EQUIP MAINTENA**	060	080-HUBBARD	$ 481.19
		4034284	**PREVENTIVE EQUIP MAINTENA**	060	100-RYAN	$ 166.31
		4034284	**PREVENTIVE EQUIP MAINTENA**	060	120-APTITUD	$ 103.35
		4034284	**PREVENTIVE EQUIP MAINTENA**	060	160-PAINTER	$ 511.79
		4034284	**PREVENTIVE EQUIP MAINTENA**	060	240-SAN ANTONIO	$ 327.13
		4034284	**PREVENTIVE EQUIP MAINTENA**	060	270-LUCHA	$ 218.09
		4034284	**PREVENTIVE EQUIP MAINTENA**	060	285-ADELANTE II	$ 464.58
		4034284	**PREVENTIVE EQUIP MAINTENA**	060	295-RENAISSANCE II	$ 826.69
		4034284	**PREVENTIVE EQUIP MAINTENA**	060	320-RUSSO	$ 229.57
		4034284	**PREVENTIVE EQUIP MAINTENA**	080	380-SPECIAL EDUCATION	$ 557.23
		4034355	**PREVENTIVE EQUIP MAINTENA**	010	240-SAN ANTONIO	$ 471.82
		4034355	**PREVENTIVE EQUIP MAINTENA**	010	270-LUCHA	$ 314.54

AP Check Register - Pivot Table Summary by Vendor
April 2026

Vendor Name	Date	Warrant #	Object Descr	Fund	Location Name		Sum of Amount
UBEO WEST	4/24/2026	4034438	PREVENTIVE EQUIP MAINTENA	060	040-MCCOLLAM	$	493.26
		4034438	PREVENTIVE EQUIP MAINTENA	080	380-SPECIAL EDUCATION	$	18.30
		4034452	PREVENTIVE EQUIP MAINTENA	010	170-SHEPPARD	$	279.30
UBEO WEST Total						**$**	**19,984.03**
UHS PREMIUM BILLING	4/22/2026	4034360	OTHER INSURANCE	670	600-HUMAN RESOURCES	$	20,986.16
UHS PREMIUM BILLING Total						**$**	**20,986.16**
ULINE INC	4/3/2026	4034057	TEACHER SUPPLIES	010	030-LYNDALE	$	145.95
ULINE INC Total						**$**	**145.95**
UNITED PARCEL SERVICE	4/10/2026	4034203	POSTAGE	010	433-WAREHOUSE	$	117.74
UNITED PARCEL SERVICE Total						**$**	**117.74**
UNITED REFRIGERATION INC.	4/10/2026	4034167	MATERIALS AND SUPPLIES	050	450-FACILITIES/PLANNING	$	751.70
UNITED REFRIGERATION INC. Total						**$**	**751.70**
UNIVERSITY ENTERPRISES	4/24/2026	4034415	TRAVEL AND CONFERENCES	060	310-MUSIC	$	750.00
UNIVERSITY ENTERPRISES Total						**$**	**750.00**
VARITRONICS LLC	4/3/2026	4034058	MATERIALS AND SUPPLIES	010	080-HUBBARD	$	407.64
VARITRONICS LLC Total						**$**	**407.64**
VISTA CENTER FOR THE BLIND &	4/10/2026	4034204	CONTRACTED SERVICES	080	380-SPECIAL EDUCATION	$	1,050.00
VISTA CENTER FOR THE BLIND & Total						**$**	**1,050.00**
VIVIANA GUTIERREZ	4/10/2026	4034205	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$	92.33
VIVIANA GUTIERREZ Total						**$**	**92.33**
WAXIE'S ENTERPRISE LLC	4/3/2026	4034080	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$	4,944.41
		4034094	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$	3,298.58
	4/10/2026	4034226	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$	1,776.77
	4/17/2026	4034303	MATERIALS AND SUPPLIES	010	450-FACILITIES/PLANNING	$	6,963.68
WAXIE'S ENTERPRISE LLC Total						**$**	**16,983.44**
WEST MUSIC COMPANY INC	4/3/2026	4034129	ACCTS PAYABLE-USE TAX	060	000-DISTRICTWIDE - UNALLOCATE	$	(16.50)
		4034129	MATERIALS AND SUPPLIES	060	310-MUSIC	$	181.47
	4/17/2026	4034356	MATERIALS AND SUPPLIES	060	310-MUSIC	$	3,369.30
WEST MUSIC COMPANY INC Total						**$**	**3,534.27**
WEST, JENNIFER	4/24/2026	4034466	MILEAGE	080	380-SPECIAL EDUCATION	$	52.93
WEST, JENNIFER Total						**$**	**52.93**
WEX Health Inc	4/17/2026	4034282	PROF/CONSULT SVC OPERATIN	670	600-HUMAN RESOURCES	$	60.00
WEX Health Inc Total						**$**	**60.00**
WILL ENTERPRISES, INC	4/24/2026	4034416	MATERIALS AND SUPPLIES	088	320-RUSSO	$	784.35
WILL ENTERPRISES, INC Total						**$**	**784.35**
WOWZY CREATION CORP.	4/24/2026	4034383	ACCOUNTS PAYABLE	010	000-DISTRICTWIDE - UNALLOCATE	$	276.71
WOWZY CREATION CORP. Total						**$**	**276.71**
XEROX IT SOLUTIONS, INC.	4/3/2026	4034059	MATERIALS AND SUPPLIES	060	270-LUCHA	$	3,803.52
XEROX IT SOLUTIONS, INC. Total						**$**	**3,803.52**
YMCA OF SILICON VALLEY	4/24/2026	4034417	CONTRACTED SERVICES	060	360-STATE & FEDERAL	$	333,103.68
		4034417	SUBAGREEMENTS FOR SERVICE	060	360-STATE & FEDERAL	$	79,675.80
YMCA OF SILICON VALLEY Total						**$**	**412,779.48**
Grand Total						**$**	**14,082,124.77**

14.5

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 24, 2026

Subject: **Acceptance of Grants/Awards Notification**

Support Information The District has received grants/awards as summarized on the attached sheet dated May 14, 2026.

Fiscal Impact: No

Budget Source: Not Applicable

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees accept these grants/awards.

Recommend Approval

Submitted by: Teresa DeCelles TD Title: Assistant Superintendent, Business Services

Approved by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

14.5
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

GRANTS/AWARDS NOTIFICATIONS

PROJECT NAME	PROJECT AMOUNT	FUNDING AGENCY	COMMENTS
Quality Rating and improvement System Block (QRIS) Grant	$20,316.00; Increase by $6,167.00	Santa Clara county of Education (SCCOE)	The Santa Clara County Office of Education (SCCOE) awarded the Alum Rock Union Elementary School District (ARUSD) additional California State Preschool Program (CSPP) Quality Rating and Improvement System (QRIS) Block Grant funds of six thousand, one hundred and sixty-seven ($6,167) for the 2025-2026 program year. This supplement builds on the original allocation and is intended to support the ongoing efforts in early learning quality improvement.

Docusign Envelope ID: 32AB42C9-27A8-4329-BD95-0DE2300027B6

Santa Clara County Office of Education

AMENDMENT TO MEMORANDUM OF UNDERSTANDING (MOU)

This amendment between the Santa Clara County Office of Education (hereinafter referred to as the SCCOE) and Alum Rock USD (hereinafter referred to as the Agency), changes SCCOE RM#: 26-27-0680.

Any modification or amendment to the terms of the underlying MOU shall be in writing and executed by both parties. The SCCOE and Agency desire to amend the MOU as specifically set forth below. All the terms and conditions of the MOU that have not been expressly modified by this Amendment shall remain in full force and effect.

Scope of Work/Duties are hereby AMENDED as follows:

Award amount increase of $6,167

Original MOU Start Date:	07/01/2025	**AMENDED/Revised Start Date:**	07/01/2025
Original MOU End Date:	06/30/2027	**AMENDED/Revised End Date:**	06/30/2027
Original MOU Amount:	$ 14,149.00	**AMENDED MOU Increase/Decrease Amount:**	$ 6,167.00
		Revised MOU Amount Not-to-Exceed:	$ 20,316.00

All other items, terms and conditions remain unchanged.

SANTA CLARA COUNTY OFFICE OF EDUCATION:		**AGENCY NAME:** Alum Rock USD	
By:	Signed by: [signature] Signature of Authorized SCCOE Official	By:	Signature of Authorized Agency Official
Name:	Dr. David M. Toston Sr.	Name:	
Title:	County Superintendent of Schools	Title:	
Date:	3/18/2026 | 3:49 PM PDT	Date:	
Address:	1290 Ridder Parck Dr, San Jose, CA 95131	Address:	
Phone:	408-453-6511	Phone:	
Email:	dtoston@sccoe.org	Email:	

For Contracts Office/Risk Management use only:

RM#: _____

Date: _____ *Signature:* _____

14.6

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 22, 2026

Subject: **Approve Bond Contracts/Extensions**

Support Information: **The District has received a summarized list of bond contracts/extensions dated May 14, 2026**

Fiscal Impact: Yes

Budget Source: Bonds

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Action: Trustees approve the Bond Contracts/ Extensions.

Recommend Approval

Submitted by: Maria Martinez Title: Bonds Director

Approved by: Eric Wasinger Title: Senior Executive of Bonds, M.O.T.

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

14.6
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

BOND CONTRACTS/EXTENSIONS

CONTRACTOR NAME	DATE OF SERVICE	COST	PURPOSE
ARC Alternatives	05/15/26	$3,025.00	ARC Alternatives will audited the design and construction plan for the district's energy retrofit project being implemented by SitelogiQ.
CAL West Fence	05/15/26	$61,316.00	CAL West will provide installation of a security fence at Millard McCollam Elementary School.
Finney Architects	10/24/26	No Additional Costs (Original cost $90,200.00)	Contract term extension through June 30, 2027, for the complete close out of the Ocala STEAM Academy parking lot upgrade project.
Quiel School Signs	05/15/26	$14,529.27	Quiel School Signs will provide and install a new marquee sign at the former renaissance at Fischer site.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Board Ready Memo (contracts under $100K)

To: Sandra Garcia, Interim Superintendent

From: Eric Wasinger, Senior Executive of Bonds, Maintenance, Operations and Transportation

Re: Approve Addendum No. 4 – ARC Alternatives

Date: April 15, 2026

Staff Analysis of Services:

The Board of Trustees directed staff to engage ARC Alternatives to audit the design and construction services plan for the District's energy retrofit project being implemented by SitelogIQ.

ARC Alternatives completed its review and approved of the SitelogIQ's plan.

Recommendation:
It is the recommendation of the Interim Superintendent that the Board of Trustee approve Addendum No. 4 with ARC Alternatives in the amount of $3,025.

Docusign Envelope ID: A4754AE2-CF13-4332-8102-3561A27AF253

ADDENDUM NO. 4 FOR
ENERGY CONSULTANT SERVICES
ORIGINAL CONTRACT NO. 238025
(RFQ/P No. 2122-BUS03)

AGREEMENT

This Agreement is entered into by and between the Alum Rock Union Elementary School District, hereinafter referred to as "District", and

ARC ALTERNATIVES

hereinafter referred to as "Vendor".

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I
TERM

The term of this Agreement shall be extended for an additional eight (8) months from last contract adjustment dated September 30, 2025 through May 30, 2026. All indemnification provisions contained in the original Agreement shall survive beyond the expiration of the Agreement.

II
WORK

Provide solar procurement support to SitelogIQ in connection with its design and construction services for the District's energy retrofit project.

III
TERMINATION

This Agreement may be terminated by the District upon thirty - (30) days' written notice to Vendor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

IV
COMPENSATION

Vendor shall be compensated for the performance of its obligations ($3,025) under this Agreement as specified in the executed Vendor Documents, incorporated herein by reference.

Docusign Envelope ID: A4754AE2-CF13-4332-8102-3561A27AF253

V
METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by in the original bid documents. For prompt payment, billing must be accurate in all details, and invoice must be submitted weekly to Accounts Payable, Alum Rock Union Elementary School District, 2930 Gay Ave. San Jose, CA. 95127.

VI
CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in the Notice to Bidders, Bid Proposal Form, Instructions to Bidders, General Conditions, Vendor Requirements, and all documents forming a part of the bid package, and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

VII
EXECUTION OF CONTRACT

Issuance of purchase order shall evidence the contractual agreement between the bidder/s and the District for subsequent years.

VIII
ENTIRE AGREEMENT

This Agreement and the originally signed contract terms constitute the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Vendor, by execution of the Agreement, acknowledges Vendor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

VENDOR	Alum Rock Union Elementary School District
Signature Signed by: Russell Driver	Signature _____
Name Russell Driver	Name Sandra Garcia
Title Principal	Title Interim Superintendent
Date 4/15/2026	Date _____

Company Name ARC Alternatives

Docusign Envelope ID: A4754AE2-CF13-4332-8102-3561A27AF253

ADDENDUM NO. 4 FOR
ENERGY CONSULTANT SERVICES
ORIGINAL CONTRACT NO. 238025
(RFQ/P No. 2122-BUS03)

AGREEMENT

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ARC ALTERNATIVES

hereinafter referred to as "Vendor".

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I
TERM

The term of this Agreement shall be extended for an additional eight (8) months from last contract adjustment dated September 30, 2025 through May 30, 2026. All indemnification provisions contained in the original Agreement shall survive beyond the expiration of the Agreement.

II
WORK

Provide solar procurement support to SitelogIQ in connection with its design and construction services for the District's energy retrofit project.

III
TERMINATION

This Agreement may be terminated by the District upon thirty - (30) days' written notice to Vendor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

IV
COMPENSATION

Vendor shall be compensated for the performance of its obligations ($3,025) under this Agreement as specified in the executed Vendor Documents, incorporated herein by reference.

Docusign Envelope ID: A4754AE2-CF13-4332-8102-3561A27AF253

V
METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by in the original bid documents. For prompt payment, billing must be accurate in all details, and invoice must be submitted weekly to Accounts Payable, Alum Rock Union Elementary School District, 2930 Gay Ave. San Jose, CA. 95127.

VI
CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in the Notice to Bidders, Bid Proposal Form, Instructions to Bidders, General Conditions, Vendor Requirements, and all documents forming a part of the bid package, and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

VII
EXECUTION OF CONTRACT

Issuance of purchase order shall evidence the contractual agreement between the bidder/s and the District for subsequent years.

VIII
ENTIRE AGREEMENT

This Agreement and the originally signed contract terms constitute the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Vendor, by execution of the Agreement, acknowledges Vendor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

VENDOR	Alum Rock Union Elementary School District
Signature Signed by: Russell Driver	Signature _____
Name Russell Driver	Name Sandra Garcia
Title Principal	Title Interim Superintendent
Date 4/15/2026	Date _____

Company Name ARC Alternatives

ARC Alternatives
144 Donald Drive
Moraga, CA 94556 US
+14152979870
andrew@arc-alternatives.com

BILL TO
Teresa DeCelles
Alum Rock Union School District
2930 Gay Avenue
San Jose, CA 95127

INVOICE # 3729
DATE 03/10/2026
DUE DATE 04/09/2026
TERMS Net 30

PO BD 258539

ACTIVITY THROUGH
2/28/2026

ACTIVITY	QUANTITY	RATE	AMOUNT
Labor:Principal Professional Services - Solar Procurement Support - Hours	8	275.00	2,200.00

BALANCE DUE **$2,200.00**

Contract Value $ 252,720.00
Invoiced To Date $ 233,392.91
Remaining Amount $ 19,327.09

MAR10 4:18PM

ARC Alternatives
144 Donald Drive
Moraga, CA 94556 US
+14152979870
andrew@arc-alternatives.com

APR8 10:38AM

BILL TO
Teresa DeCelles
Alum Rock Union School District
2930 Gay Avenue
San Jose, CA 95127

INVOICE # 3815
DATE 04/08/2026
DUE DATE 05/08/2026
TERMS Net 30

PO BD 258539

ACTIVITY THROUGH
3/31/2026

ACTIVITY	QUANTITY	RATE	AMOUNT
Labor:Principal Professional Services - Solar Procurement Support - Hours	3	275.00	825.00

BALANCE DUE **$825.00**

Contract Value $ 252,720.00
Invoiced To Date $ 234,217.91
Remaining Amount $ 18,502.09

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 16, 2026

Subject: **Approve Bid No. 2526-Bonds02, Security Fencing - Millard McCollam Elementary.**

Support Information: The District released Bid No. 2526-Bonds02 for the installation of a security fence at Millard McCollam Elementary School. The scope of work includes all necessary materials and labor.

Sealed bids were received from the following contractors.

Firm Name:	Bid/Proposal Amount:
CAL West Fence	$ 61,316.00
Ornamental Solutions	$142,795.40
Rodan Builders	$181,500.00

After a review of the bids and verification of all required documentation, staff determined that CAL West Fence submitted the lowest responsive and responsible bid.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees award Bid 2526-Bonds02 and approve a contract with CAL West Fence for the installation of a security fence at Millard McCollam Elementary School in the amount of $61,316.

Approved by: Eric Wasinger Title: Senior Executive of Bonds, Maintenance, Operations and Transportation

To the Board of Trustees: Meeting: May 14, 2026

Regular Board Meeting

Recommend Approval

Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

BID FORM AND PROPOSAL

To: Governing Board of Alum Rock Union Elementary School District ("District" or "Owner")

From: CAL WEST FENCE, INC.
(Proper Name of Bidder)

The undersigned declares that the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, have been read, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No. **2526-Bonds02** ("Work") for the following project known as:

Security Fencing - Millard McCollam Elementary

("Project") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

FIFTY FIVE THOUSAND, SEVEN HUNDRED FORTY TWO. Dollars Contractor Base Bid (***spell out***)	$ 55,742 (***Numbers***)
Include a 10% Allowance for Unforeseen Conditions ***(10% of Base Bid)***	$ 5,574
SIXTY ONE THOUSAND, THREE HUNDRED SIXTEEN Dollars Total Base Bid Includes the Allowance (***spell out***)	$ 61,316 (***Numbers***)

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

The Bidder confirms that it has checked all of the above figures and understands that neither the District nor any of its agents, employees or representative shall be responsible for any errors or omissions in this Bid Proposal.

BID FORM AND PROPOSAL

To: Governing Board of Alum Rock Union Elementary School District ("District" or "Owner")

From: Ornamental Solutions Inc
(Proper Name of Bidder)

The undersigned declares that the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, have been read, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No. **2526-Bonds02** ("Work") for the following project known as:

Security Fencing - Millard McCollam Elementary

("Project") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

One hundred twenty-Nine thousand eight hundred fourteen Dollars
Contractor Base Bid (***spell out***)

$ 129,814
(***Numbers***)

Include a 10% Allowance for Unforeseen Conditions
(10% of Base Bid)

$ 12,981.40

One hundred fourty-two thousand seven hundred ninety-five and .40 cents Dollars
Total Base Bid Includes the Allowance (***spell out***)

$ 142,795.40
(***Numbers***)

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

The Bidder confirms that it has checked all of the above figures and understands that neither the District nor any of its agents, employees or representative shall be responsible for any errors or omissions in this Bid Proposal.

BID FORM AND PROPOSAL

To: Governing Board of Alum Rock Union Elementary School District ("District" or "Owner")

From: Rodan Builders, Inc.
(Proper Name of Bidder)

The undersigned declares that the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, have been read, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No. **2526-Bonds02** ("Work") for the following project known as:

Security Fencing - Millard McCollam Elementary

("Project") and will accept in full payment for that Work the following total lump sum amount, all taxes included:

One hundred Sixty Five thousand Dollars Contractor Base Bid (***spell out***)	$ 165,000 (***Numbers***)
Include a 10% Allowance for Unforeseen Conditions ***(10% of Base Bid)***	$ 16,500
One hundred Eighty one thousand Five Hundred Dollars Total Base Bid Includes the Allowance (***spell out***)	$ 181,500 (***Numbers***)

Bidder acknowledges and agrees that the Base Bid accounts for any and all Allowance(s).

The Bidder confirms that it has checked all of the above figures and understands that neither the District nor any of its agents, employees or representative shall be responsible for any errors or omissions in this Bid Proposal.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Board Ready Memo (contracts under $100K)

To: Sandra Garcia, Interim Superintendent

From: Eric Wasinger, Senior Executive of Bonds, Maintenance, Operations and Transportation

Re: Approve the Term Extension to Contract No. 269030 for Finney Architects to Provide Architectural Services for the Ocala STEAM Academy Parking Lot Upgrade Project (formerly the DCP parking lot).

Date: April 24, 2026

Staff Analysis of Services:

On October 23, 2025 the Board of Trustee approved a proposal and contract in the amount of $90,200 with Finney Architects for Architectural and Engineering services necessary for the Ocala STEAM Academy Parking Lot Upgrade Project (formerly the DCP parking lot).

Due to the poor condition of the parking lot, a complete replacement is required. The scope of work includes the full removal of the existing gravel lot, installation of new concrete pads at driveway entrances and exits, construction of new chain-link fencing, installation of a new concrete sidewalk, and creation of a new planter area within the fenced perimeter. This project has been submitted to the Division of the State Architect (DSA) for approval.

For complete close out of this project, staff requests the contract term be extended through June 30, 2027. There is no additional cost associated with this contract amendment.

Recommendation:

It is the recommendation of the Interim Superintendent that the Board of Trustees approve the contract term extension through June 30, 2027, at no additional cost to the District, with Finney Architects for architectural and engineering services for the Ocala STEAM Academy Parking Lot Upgrade. The term extension will allow for the complete close out of the project.

Docusign Envelope ID: 5D958126-DD19-8281-80CC-8F17205B3110

ADDENDUM NO.1 ARCHITECTURAL AND ENGINEERING SERVICES FOR OCALA STEAM ACADEMY PARKING LOT UPGRADE

CONTRACT BD 269030

AGREEMENT

This Agreement is entered into by and between the Alum Rock Union Elementary School District, hereinafter referred to as "District", and

Finney Architects, Inc.

hereinafter referred to as "Vendor".

In consideration of the promises and mutual covenants contained herein, it is agreed between the parties as follows:

I
TERM

The term of this Agreement shall be extended for an additional seventeen (17) months from January 1, 2026 through June 30, 2027. All indemnification provisions contained in the original Agreement shall survive beyond the expiration of the Agreement.

II
WORK

Vendor shall provide the supplies and items as prescribed and required by the General Condition, Instructions to Bidders, Specifications, Notice to Bidders, Bid Proposal Form, Vendor Requirement and all documents forming a part of the bid package and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

III
TERMINATION

This Agreement may be terminated by the District upon thirty- (30) days' written notice to Vendor. The District's right to terminate under this paragraph shall be in addition to any other rights reserved to District under this contract.

IV
COMPENSATION

NO INCREASE TO THE CONTRACT - Vendor shall be compensated for the performance of its obligations under this Agreement as specified in the executed Vendor Documents, incorporated herein by reference (original contract amount $90,200).

Docusign Envelope ID: 5D958126-DD19-8281-80CC-8F17205B3110

V
METHOD OF PAYMENT

Vendor will be paid upon receipt and acceptance of materials and supplies specified by in the original bid documents. For prompt payment, billing must be accurate in all details, **and invoice must be submitted weekly to Accounts Payable, Alum Rock Union Elementary School District, 2930 Gay Ave. San Jose, CA. 95127.**

VI
CONTRACT DOCUMENTS

This Agreement shall include the terms and conditions specified in the Notice to Bidders, Bid Proposal Form, Instructions to Bidders, General Conditions, Vendor Requirements, and all documents forming a part of the bid package, and any other documents signed by both parties relating to the subject matter of the Agreement, all of which are incorporated by reference as though set forth in full herein.

VII
EXECUTION OF CONTRACT

Issuance of purchase order shall evidence the contractual agreement between the bidder/s and the District for subsequent years.

VIII
ENTIRE AGREEMENT

This Agreement and the originally signed contract terms constitute the entire agreement between the parties. There are no understandings, agreements or representations not specified in this Agreement. Vendor, by execution of the Agreement, acknowledges Vendor has read the Agreement, understands it, and agrees to be bound by its terms and conditions.

In Witness Whereof, the parties have caused this Agreement to be executed on their behalf by their fully authorized representatives.

VENDOR

Signed by:
Signature: Mark Finney
02BCA1902BB44ED...

Name: Mark Finney

Title: President

Date: 4/23/2026

Alum Rock Union Elementary School District

Signature:

Name: Eric Wasinger

Title: Senior Executive of Bonds, Maintenance, Operations, and Transportation

Date: 4.27.2026

Company Name Finney Architects Inc.

Docusign Envelope ID: 5D958126-DD19-8281-80CC-8F17205B3110

Purchase Order

No. BD 269030

MERCHANDISE MUST SHOW THIS NUMBER ON INVOICES, PACKAGES AND CORRESPONDENCE.

Alum Rock Union School District

2930 Gay Ave, San Jose, CA 95127-2398
Accts Payable: 408-928-6852
Purchasing: 408-928-6838

SHIP TO: DISTRICT WAREHOUSE
2930 GAY AVE.
SAN JOSE, CA 95127

VENDOR: 018752

Phone: (408)879-0600
Fax: (408)377-6066
Email: mark@finneyarchitects.com

TO: FINNEY ARCHITECTS INC.
2155 SO.BASCOM AVE., STE. #250
CAMPBELL CA 95008-3272

PO DATE	SUBMITTED BY	SITE NAME	REQ. NO.
11/26/2025	MARIA MARTINEZ	OCALA MDD SCHOOL	261647
TERMS	OCT.23 #11.5 BONDS FOB	ERIC WASINGER	DELIVERY DATE

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	STORES #
			PLEASE ENTER OUR ORDER FOR THE FOLLOWING			
01	1		********* SERVICE CONTRACT ******** CONTRACTOR TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES FOR OCALA STEAM ACADEMY PARKING LOT UPGRADE; THE SCOPE INCLUDES THE FULL REMOVAL OF THE EXISTING GRAVEL LOT, INSTALLATION OF NEW CONCRETE PADS AT DRIVEWAY ENTRANCES AND EXITS, CONSTRUCTION OF NEW CONCRETE SIDEWALK, AND CREATION OF A NEW PLANTER ARE WITHIN THE FENCED PERIMETER; PROJECT WILL BE SUBMTTED TO DSA. (PROJECT NO. 24). TERM: 10/24/2025 - 12/30/2025 BOARD APPROVED OCTOBER 23,2025	90,200.00	90,200.00	000000
				Sub Total	90,200.00	
				Tax	0.00	
				Shipping & Handling	0.00	
				PO Total	90,200.00	

PO VENDOR INSTRUCTIONS

1. Invoices should be sent to Alum Rock District at the address show above.
2. Above purchase order number must appear on all invoices and packing slips.
3. NOTE: District will not honor any commitment made without a purchase order.
4. This purchase order can't be processed for payment until all articles are delivered, unless written permission is obtained.
5. The total amount of the purchase including tax and shipping c harges shall not exceed the amount shown by more than 10% unless written permission is obtained from purchasing dept.
6. Make no substitutions unless specifically authorized in writing.
7. All articles must conform to all CAL-OSHA safety codes. Send all MSDS reports with orders.
8. No backorders.

By _____ AUTHORIZED SIGNATURE

VENDOR COPY

docusign

Certificate Of Completion

Envelope Id: 5D958126-DD19-8281-80CC-8F17205B3110
Subject: Addendum for Contract Numbers: 269038, 269030,269039, 269042
Source Envelope:
Document Pages: 12
Certificate Pages: 5
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Signatures: 4
Initials: 0

Status: Completed

Envelope Originator:
Maria Martinez
2930 Gay Avenue, 2930 Gay Avenue
2930 Gay Avenue, 2930 Gay Avenue
San Jose, CA 95127
maria.j.martinez@arusd.org
IP Address: 206.213.189.15

Record Tracking

Status: Original
4/23/2026 2:14:55 PM

Holder: Maria Martinez
maria.j.martinez@arusd.org

Location: DocuSign

Signer Events	Signature	Timestamp
Mark Finney mark@finneyarchitects.com President Finney Architects Security Level: Email, Account Authentication (None)	Signed by: Mark Finney 02BCA1992BB44ED Signature Adoption: Pre-selected Style Using IP Address: 2600:1700:c460:3240:d8c9:f8b9:3e5e:bda1	Sent: 4/23/2026 2:22:05 PM Viewed: 4/23/2026 3:13:27 PM Signed: 4/23/2026 3:14:05 PM

Electronic Record and Signature Disclosure:
Accepted: 4/23/2026 3:13:27 PM
ID: ca6cf66c-6d52-4332-a77e-1e0390467db5

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
Alejandra Basulto alejandra.basulto@arusd.org Security Level: Email, Account Authentication (None)	COPIED	Sent: 4/23/2026 2:22:06 PM Viewed: 4/23/2026 3:14:46 PM

Electronic Record and Signature Disclosure:
Not Offered via Docusign

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	4/23/2026 2:22:06 PM
Certified Delivered	Security Checked	4/23/2026 3:13:27 PM
Signing Complete	Security Checked	4/23/2026 3:14:05 PM
Completed	Security Checked	4/23/2026 3:14:05 PM

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: April 16, 2026

Subject: **Approve CMAS Contract No. 3-25-08-1030 through Quiel School Signs for the Purchase and Installation of a Marquee Sign at the Former Renaissance at Fischer Campus.**

Support Information: Per California Public Contract Code, 20118, the governing board of any school district may, without advertising for bids, utilize a piggyback contract for the purchase of materials and supplies when it is determined to be in the best interest of the District. This process allows for the efficient acquisition of items such as portable classrooms.

Staff proposes utilizing CMAS Piggyback No. 3-25-08-1030 for the purchase and installation of a marquee sign at the former Renaissance at Fischer campus through Quiel School Signs. The exiting marquee sign will be removed and replaced by a new, highly durable Lexan marquee sign.

Fiscal Impact: Yes

Budgeted: Yes

Budget Source: Bonds

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve the use of CMAS Piggyback No. 3-25-08-1030 and authorize a contract with Quiel School Signs for the purchase and installation of a new marquee sign at the former Renaissance at Fischer site in the amount of $14,529.27.

Approved by: Eric Wasinger Title: Senior Executive of Bonds, Maintenance, Operations and Transportation

To the Board of Trustees: Meeting: May 14, 2026

Regular Board Meeting

Recommend Approval

Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

QUIEL SCHOOL SIGNS

PROPOSAL NO 130263
DATE: 1/30/2026

Dir. No. PW-LR-1000740349 CSLB: 1075164

SUBMITTED TO: Alum Rock UESD

www.quielschoolsigns.com

833-777-4467
3091 E La Cadena Dr.
Riverside, CA 92507

Customer: Alum Rock UESD
Job Location: Fischer elementary
Attention: Rick Marquez
Phone: 408-687-0826
Email: richard.marquez@arusd.org

SPECIFICATIONS AND ESTIMATES FOR:

Provide and install new lexan sign faces for marquee sign. Remove existing, install new with new logo/design approved by customer. Retrofit back lighting to LED: remove existing fluorescent bulbs and replace with LED lighting.

Pricing

The following table details the pricing for delivery of the services outlined in this proposal. *Quiel School Signs is a CMAS Vendor, if you are interested in purchasing a marquee through CMAS please let your representative know

Materials to complete Job Specifications	Price
ID lexan faces	$5,625.00
Installation, Artwork	$8,223.08
Sales Tax 9.375%	$527.34
Total	**$14,529.27**

Acceptance of Proposal – The above prices, specifications are satisfactory and hereby accepted for value received I or We, the undersigned jointly and severally, hereby absolutely and unconditionally guarantee prompt payment by user of all monies due and payable under the foregoing proposal

Signature: X_____

Date: X_____

- NOTE: you may elect to add on a 2-year maintenance agreement for $2,000.
- Price quote is good for 30 days from date of proposal. Any changes to the proposed project will require re- estimating. All revisions will require review with possible price adjustments.
- Pricing based on normal adequate access to sign location
- All work to be done during normal business hours, 7AM-5PM Monday through Friday.
- If additional electrical is required to meet the power requirements of the new sign, then additional electrical must be completed by others.
- If rigid barriers are required for work, they must be provided by the customer. Rigid barrier cost is not included in this proposal.
- If customer elects to pay with credit card, a 4% processing fee will be assessed.
- TERMS: 50% with order, Remainder due upon completion of installation. Purchase Order.

CALIFORNIA DEPARTMENT OF GENERAL SERVICES

Procurement Division
707 Third Street, 2nd Floor, MS #2-202
West Sacramento, CA 95605-2811

State of California

MULTIPLE AWARD SCHEDULE

NON-MANDATORY

Tricore Enterprises, Inc. doing business as

Quiel School Signs

CMAS NUMBER:	**3-25-08-1030**
CMAS TERM DATES:	08/26/2025 through 02/03/2030
EFFECTIVE DATE:	08/26/2025
CMAS CATEGORY:	Information Technology – General Provisions Non-Cloud Goods & Services
APPLICABLE STATE OF CALIFORNIA GENERAL PROVISIONS:	February 20, 2025
APPLICABLE CMAS SPECIAL PROVISIONS:	January 2, 2025
MAXIMUM ORDER LIMIT:	State Agencies: **See Purchasing Authority Dollar Threshold provision** Local Government Agencies: **Unlimited**
FOR USE BY:	State & Local Government Agencies
BASE SCHEDULE #:	47QSMS25D0043
BASE SCHEDULE HOLDER:	Tricore Enterprises, Inc.
PROGRAM ANALYST	John Dickinson John.Dickinson@dgs.ca.gov

This California Multiple Award Schedule (CMAS) provides for the purchase, warranty, and installation of LED signs. (See page 3 for the restrictions applicable to this CMAS.)

NOTICE: Products and/or services on this CMAS may be available on a Mandatory State Contract. If this is the case, the use of this CMAS is restricted unless the State agency has an approved exemption as explained in the State Contract User Instructions. Information regarding State Contracts can be obtained at the: State Contracts Index Listing. This requirement is not applicable to local government agencies.

14.7

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 14, 2026

Subject: **Approve/Ratify Notices of Employment and Changes of Status/May 14, 2026**

Support Information: This item includes recommendations such as new hires, leaves of absence, or other changes in employee status.

Fiscal Impact: No

Budget Source: None

Recommended Action: It is thee recommendation of the Superintendent that the Board of Trustees approve the hiring of any new employee, and any change of status for existing employees

Recommend Approval

Submitted by: Cesar Torrico Title: Assistant Superintendent, Human Resources

Approved by: Cesar Torrico Title: Assistant Superintendent, Human Resources

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

14.7
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT-
HUMAN RESOURCES DEPARTMENT
MEETING OF THE BOARD OF TRUSTEES
May 14, 2026

CERTIFICATED OFFER OF EMPLOYMENT:

I. Substitute Residential Teacher Contracts:

1.	Cerna Anaya, Estefani	05/25/2026-06/05/2026
2.	Chavez, Israel	05/25/2026-06/05/2026
3.	Faines, Anna Lynn	05/25/2026-06/05/2026
4.	Fenstermaker, Andrew	05/25/2026-06/05/2026
5.	Fuentes, Jhonny	05/25/2026-06/05/2026
6.	Landin, Tanya	05/25/2026-06/05/2026
7.	Lira , Rosalba	05/25/2026-06/05/2026
8.	Lopez Garcia, Maria	05/25/2026-06/05/2026
9.	Moncada, Héctor	05/25/2026-06/05/2026
10.	Morquecho, Leticia	05/25/2026-06/05/2026
11.	Perez, Irving	05/25/2026-06/05/2026
12.	Pushparani, Yendrembam	05/25/2026-06/05/2026
13.	Rodriguez S., Alexis	05/25/2026-06/05/2026
14.	Saavedra , Noé	05/25/2026-06/05/2026

II. Contracts:

1.	Albert, Samantha	Assoc. Marriage Family Therapist/Special Ed Dept.	07/01/2026-06/30/2027

CERTIFICATED CHANGES OF STATUS:

III. Variable Term Credential Waiver Renewal:

1.	Chan, Sarah	Speech-Language Pathology Services Credential
2.	Cruz, Guadalupe	Administrative Services Credential

IV. Personal Leave of Absence:

1.	Arias-Cuevas, Sofía	.50 FTE/Adelante Academy	07/01/2026-06/30/2027
2.	Dhaliwal, Amrita	From PLOA 2025/26	07/01/2026-06/30/2027
3.	Mendoza, Teodolinda	.50 FTE/Adelante Academy	07/01/2026-06/30/2027
4.	Nguyen, Vivian	Math/Sheppard Middle School	07/01/2026-06/30/2027

V. Provisional Internship Permit for the 2026/27 School Year:

1.	Hernandez, Arely	Teacher, Dual Immersion
2.	Leong, Aurora	Teacher, SDC – Mild/Moderate Support Needs
3.	Nguyen, Justin	Teacher, SDC -Mild to Moderate Support Needs

CLASSIFIED PERSONNEL – May 14, 2026

CLASSIFIED OFFERS OF EMPLOYMENT:

I. **39mo-Reemployment:**

1.	Moran, Elba	Paraeducator Special Education I/Linda Vista	04/14/2026-07/14/2029

14.8

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 14, 2026

Subject: **Acceptance of Memorandum(s) of Understanding**

Support Information: The District has received the following Memorandum(s) of Understanding as summarized on the sheet(s) dated May 14, 2026.

Fiscal Impact: Yes

Budget Source: Restricted or General

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees accept the following memorandum(s) of understanding. MOU details are on file in the Purchasing Office.

Recommend Approval

Submitted by: Minh Tang M.T. Title: Procurement Manager

Approved by: Teresa DeCelles TD Title: Assistant Superintendent of Business Services

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

14.8
Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

MEMORANDUM(S) OF UNDERSTANDING

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Human Resources Cesar Torrico	05/15/2026- 05/13/2029	CalState TEACH	No Cost	California State University's CalStateTEACH Program Memorandum of Understanding and Agreement for employment of University students who have an Intern Credential. Funding: Not Applicable
Human Resources Cesar Torrico	05/15/2026- 05/13/2029	CalState TEACH	No Cost	California State University's CalStateTEACH Program Memorandum of Understanding and Agreement to provide student teacher placements to University students. Funding: Not Applicable
Purchasing Minh Tang	07/01/2026- 06/30/2027	Santa Clara County Office of Education - Walden West	Master - $550.00-900.00 per Student, Teacher or Aid	SCCOE will provide outdoor education to any ARUSD school site wishing to participate in the Walden West outdoor science program. Funding: General or Restricted
Social Emotional Learning Kristin Burt	05/15/2026- 06/30/2027	Department of Health Care Services (DUA)	No Cost	This tri-party Data Use Agreement establishes the terms under which Alum Rock Union School District, Carelon Behavioral Health, Inc., and the district's contractor, Leader Services, securely exchange and use CYBHI data to support billing, reimbursement, and program administration. Funding: Not Applicable
Social Emotional Learning Kristin Burt	05/23/2025- 06/30/2026	Santa Clara County Office of Education (CYBHI)	No Cost	Contract Term Extension: No-cost extension to revise MOU end date from June 30, 2026 to June 30, 2027 in order to continue services for the 2026-2027 school year. Funding: Not Applicable

MEMORANDUM(S) OF UNDERSTANDING

Social Emotional Learning Kristin Burt	05/15/2026- 06/30/2027	Department of Health Care Services (PPA)	No Cost	This MOU formalizes the partnership between ARUSD and DHCS to participate in the CYBHI fee schedule program enabling the district to provide and seek reimbursement for eligible school-based behavioral health services. Funding: Not Applicable
Student Support Services Dr. Kiela Jimenez	05/15/2026- 08/31/2027	Carnegie Mellon University	No Cost	Carnegie Mellon University will partner with Alum Rock Union School District to provide no-cost virtual math tutoring through the PLUS program while supporting research on student learning outcomes. Funding: Not Applicable
Superintendent's Office Sandra Garcia	07/01/2026- 06/30/2027	Santa Clara County Office of Education (Valley Water)	No Cost Master	Santa Clara Valley Water will provide educational presentations to all ARUSD school sites to participate. Funding: Not Applicable

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: _____

Human Resources (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☑ **MOU** (negotiated Agreement) ☐ **MASTER CONTRACT PARTICIPATION**

☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal (Attached)

Note: All Contracts over $5,000 require pre-approval, and a Board Policy Memo for Contracts $100,000 and over.

** Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absence of negotiated agreement.*

Name of Individual/Company: California State University, Fresno

Address: 5150 N Maple Ave, M/S JA58 City: Fresno State: CA Zip: 93740

Phone: (559) 278-0234 Email: fresno@calstateteach.net

SSN: _____ Fed I.D. #: 77-0217681

CONTRACT TERM: start dates May 15, 2026 end date April 30, 2029

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

California State University's CalStateTEACH Program Memorandum of Understanding and Agreement for employment of University students who have an Intern Credential.

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 or b)

____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $ No Cost to the District

Describe other related costs: _____

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	0000	7200	000000	600	7221	Zero	M.N 4/20/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 4/16/26

Director of Fiscal Services: _____ Date: 4/20/26

Asst. Supt., of Business Services: _____ Date: 4/20/26

Superintendent: _____ Date: _____

CalStateTEACH | California State University Teacher Preparation Program

California State University's CalStateTEACH Program
Memorandum of Understanding and Agreement
For the Employment of University Students Who Have an Intern Credential

This agreement is between the Alum Rock Union Elementary School District ("District") and the California State University's CalStateTEACH Program ("University"), who may be referred to collectively as the parties. This Agreement describes and confirms the expectations and responsibilities of the Parties regarding the Internship Program through which University students who hold an intern credential from the California Commission on Teacher Credentialing ("Paid Interns") will gain experience in the public school setting. This agreement does not apply to unpaid service learning placements that are part of a credentialing program.

RECITALS

CalStateTEACH operates a program for the education and training of candidates pursuing a California Preliminary Multiple Subject Teaching Credential with English Learner Authorization (ELA) and is accredited by the California Commission on Teacher Credentialing (CTC) with approval to offer intern options in these programs.

The District is authorized under Education Code 44320 et seq., to cooperate with institutions of higher education in providing training and experience to credential candidates who hold an intern credential ("Paid Intern").

One or more District employees who are credentialed, experienced faculty members at a District high school, middle school, or elementary school have agreed to be responsible for a class or classes assigned to a credential candidate and may be referred to below as mentor teachers.

University employs one or more experienced credentialed teachers, administrators, or faculty who have agreed to provide direct classroom supervision and support to credential candidates and mentor teachers. Such individuals may be referred to below as university supervisors.

TERM OF THE AGREEMENT

This Agreement shall remain in effect for a term of 3 years beginning May15, 2026 and ending April 30, 2029, unless terminated sooner. Either party may terminate this Agreement on 30 days' written notice to the other party; provided, however, that credential candidates shall be allowed to conclude any ongoing assignments. Performance under this Agreement shall be reviewed annually, and the parties may agree to annual extensions after expiration of the initial term.

CTC REQUIREMENTS FOR SUPPORT AND SUPERVISION OF INTERN TEACHERS

In 2013, the California Commission on Teacher Credentialing (CTC) adopted policies that specify the number of hours of general support and supervision, as well as additional specific English learner support and supervision, which must be provided to Paid Interns. The regulations

(California Education Code §44321; 5 Cal. Code Reg. § 80033) were approved and made part of law effective 2014.

Under the approved regulations, the University and District must ensure:

- A minimum of 144 hours per year (**72 hours per semester**) of support/mentoring and supervision must be provided to each Paid Intern including coaching, modeling, and demonstrating within the classroom, assistance with course planning and problem- solving regarding students, curriculum, and development of effective teaching methodologies.
- **A minimum of two hours of support/mentoring and supervision must be provided to an intern teacher every five instructional days.**
- The District must identify a mentor or other designated individual who meets the Commission's specified criteria prior to a Paid Intern assuming daily teaching responsibilities.
- An additional 45 hours per year (23 hours per semester} of support/mentoring and supervision specific to meeting the needs of English learners is required for a Paid Intern who enters the program without a valid English learner authorization listed on a previously issued Multiple Subject, Single Subject, or Education Specialist Teaching Credential or a valid English Learner Authorization or Cross-cultural, Language and Academic Development (CLAD) Certificate. The additional hours of support can be provided by the credential program and/or the district employed mentor. The individual(s)providing this support must hold a valid California Teaching Credential with a valid English Learner Authorization or Cross-cultural Language and Academic Development (CLAD) Certificate.

DISTRICT AND SCHOOL ADMINISTRATOR RESPONSIBILITIES

1. Prior to the Paid Intern's first day as teacher of record, provide each Paid Intern with a certified, experienced district-employed mentor/liaison who will work collaboratively with the University Supervisor to support the Paid Intern in achieving competency in the Teaching Performance Expectations. District will provide documentation of appropriate credentialing of district-employed supervisor as needed.
2. Identify a District-employed supervisor who serves as an evaluator for the Paid Intern.
3. Model balanced and comprehensive reading/language arts instruction; effectively teach the state-adopted core curriculum; and model instruction based on the state-adopted academic content standards:
    a. Phonics and structured reading development
    b. Incorporation of California Dyslexia Guidelines
    c. Incorporation of elements of California Comprehensive Plan
4. Provide new teacher orientation, on-going support and other clinical/ professional experiences for Paid Interns teaching in the District's schools under the supervision of a district-employed mentor/liaison.
5. Provide release time for participation in district group/regional group meetings and professional development activities including time to observe other exemplar teachers teaching in their classrooms.
6. District will immediately notify University if the District has knowledge of or suspects any professional or ethical violations by a Paid Intern. University will

cooperate with District in any investigation concerning the reported violation.

7. District will instruct intern in school policies regarding child abuse reporting, sexual harassment, and professional conduct.
8. The District is aware of and informed about the hazards currently known to be associated with the novel coronavirus referred to as "COVID-19". The District is familiar with and informed about the Centers for Disease Control and Prevention (CDC) current guidelines regarding COVID-19 as well as applicable federal, state and local governmental directives regarding COVID-19. The District to the best of its knowledge and belief, is in compliance with those current CDC guidelines and applicable governmental directives. If the current CDC guidelines or applicable governmental directives are modified, changed, or updated, the District will take the steps to comply with the modified, changed, or updated guidelines or directives. If at any time the District becomes aware that it is not in compliance with CDC guidelines or an applicable governmental directive, it will notify the CalStateTEACH Regional Director.

UNIVERSITY DUTIES

1. University will work collaboratively with the District's HR department, school site administration, and staff in the assignment of the intern.
2. University will guarantee that Paid Interns have met California Commission for Teacher Credentialing (CTC) requirements for an intern credential (Certificate of Clearance, basic skills competence, subject matter competence, negative tuberculosis test, U.S. Constitution) and University requirements (satisfactory completion of course work that meets the CTC pre-service requirement, a copy of the district offer of employment) prior to recommending the candidate for an intern credential.
3. University will confer regularly with District and site administration and district-employed mentor/liaison through meetings, telephone calls, and/or e-mail.
4. University will immediately notify appropriate District and site administration if University administration has knowledge of or suspects any professional or ethical violations by a Paid Intern in the school. District will cooperate with the University in any investigation concerning the reported violation.
5. University will guarantee that the Paid Intern and university supervisors have appropriate TB and fingerprinting clearance.
6. University will instruct Paid Interns in state laws regarding child abuse reporting, sexual harassment, and professional conduct.
7. University supervisors will conduct systematic and regular observations of Paid Interns' performances in the District's classrooms.
8. University supervisors will confer regularly with district-employed mentor/liaison and with the site administration through meetings, telephone calls, and/or e-mail.

UNIVERSITY SUPERVISOR AND DISTRICT-EMPLOYED MENTOR/LIAISON RESPONSIBILITIES

1. Collaborate to ensure that the Paid Intern receives a minimum of two hours of support/mentoring and supervision every five instructional days.
2. Collaborate to ensure that the Paid Intern receives specific support and supervision in addressing the needs of English Language Learners.
3. Use the list of activities that satisfy CTC support and supervision requirements to assist the Paid Intern in identifying and participating in a broad range of experiences to support his/her growth as a teacher.
4. Assist the Paid Intern in creating networks with faculty, staff, and administrators who

can provide additional support.

PAID INTERN RESPONSIBILITIES

1. Document required hours weekly.
2. Have the required hours verified by both the University Supervisor and District-employed mentor/liaison to ensure that he/she is receiving the required support/mentoring and supervision.

DISTRICT DISCRETION

It is at the sole discretion of the District to hire a University candidate for a Paid Intern position and to terminate the assignment in accordance with District policies and procedures. The District will notify the University of any Review that could result in termination. The University will notify the CTC to withdraw the intern credential of a Paid Intern who is terminated by the District.

LIABILITY INSURANCE

The University shall take out and maintain a "claims-made" policy of general liability and professional liability insurance (including personal injury with limits not less than $1 million per loss and damage to property of others up to $5,000 per incident), with extended reporting period of three (3) years, covering Student Teachers, and naming District as an additional named insured under such insurance policy or policies. Further, University agrees to maintain professional and comprehensive general liability insurance, with no exclusion for molestation or abuse, at a minimum of Five Million Dollars ($5,000,000) per occurrence and Twenty Million Dollars ($20,000,000) in aggregate throughout the course of this Agreement.

Further, University shall provide written notice that should any of the above described policies be canceled before the expiration thereof, notice will be delivered in accordance with the policy provisions.

University shall provide certificates evidencing all coverage referred to in this Section within thirty (30) days of execution of this Agreement and thereafter, on an annual basis. If the coverage is on a claims-made basis, University hereby agrees that not less than thirty (30) days prior to the effective date of termination of University's current insurance coverage or termination of this Agreement, University shall either purchase three (3) year tail coverage per claim or provide proof of continuous coverage in the above stated amounts for all claims arising out of incidents occurring prior to termination of University's current coverage or prior to termination of this Agreement, as applicable, and provide District a certificate of insurance evidencing such coverage.

The University is permissibly self-insured through the State of California for automobile liability.

The District shall maintain automobile liability, general liability, workers' compensation and errors and omissions liability coverages for themselves and their respective employees. Errors or omissions liability coverage shall include coverage for negligence relating to alleged sexual misconduct and shall be on an occurrence basis. Automobile liability coverage must apply to owned, non-owned and hired automobiles. The required coverage may be provided by way of adequately documented individual or pooled self-insurance.

The District shall be named as an additional insured or covered party on the liability coverages maintained by the University, and such coverages shall be primary to any coverages maintained by the District. Limits of liability for each type of liability coverage shall be at least $1 million per claim per occurrence/ $2 million aggregate.

District shall maintain workers' compensation coverage applicable to its employees, including Paid Interns.

INDEMNIFICATION

University shall defend, indemnify and hold District and its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of University, its officials, agents, or employees.

District shall defend, indemnify and hold University, its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damage arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of District, its officials, agents, or employees.

ADDITIONAL PROVISIONS

1. Nothing contained in this Agreement shall be deemed or construed to create a joint venture, partnership, principal-agent or employment relationship between the parties and neither party shall have the authority to bind the other party for any purpose.
2. This Agreement and the rights and obligations of the parties shall be governed and construed by the laws of the State of California. Any lawsuit concerning or arising out of this Agreement shall be venued in the county in which the District is located.
3. This Agreement supersedes all prior and contemporaneous agreements and understandings between the parties, both oral and written, with respect to its subject matter and constitutes the complete agreement and understanding between the parties, unless modified in a writing executed by both parties.
4. In the event of a dispute between the parties arising from this Agreement, the parties agree to mediate the dispute before initiating litigation. The Parties agree that with regard to any dispute or claim related to this Agreement, prior to the initiation of a lawsuit or other legal action, they shall and must, in good faith, submit the claim or dispute to mediation with any mutually agreeable neutral. The costs of the neutral will be split equally between the Parties. The prevailing party shall be entitled to recovery from the losing party the prevailing party's reasonable expenses (fees and costs) incurred in the lawsuit or legal action as allowed by law.
5. If any provision of this Agreement is determined to be invalid or unenforceable, that provision shall be amended to achieve as nearly as possible the same effect as the original provision, and the remainder of this Agreement shall remain in full force and effect.
6. No delay or failure by either party to act in the event of a breach or default hereunder shall

be construed as a waiver of that or any succeeding breach or a waiver of the provision itself.

7. This Agreement may be executed in any number of counterparts, each of which shall be an original as against any party whose signature appears and all of which together shall constitute one and the same instrument.

Signed this_____date of_____.

_____

Sandra Garcia, Interim Superintendent
Alum Rock Union Elementary School District

_____

Brian Cotham, Director of Procurement and Support Services
California State University's CalStateTEACH

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: _____

Human Resources (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☑ **MOU** (negotiated Agreement) ☐ **MASTER CONTRACT PARTICIPATION**

☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal (Attached)

Note: All Contracts over $5,000 require pre-approval, and a Board Policy Memo for Contracts $100,000 and over.

** Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absence of negotiated agreement.*

Name of Individual/Company: California State University, Fresno

Address: 5150 N Maple Ave, M/S JA58 City: Fresno State: CA Zip: 93740

Phone: (559) 278-0234 Email: fresno@calstateteach.net

SSN: _____ Fed I.D. #: 77-0217681

CONTRACT TERM: start dates May 15, 2026 end date April 30, 2029

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

California State University's CalStateTEACH Program Memorandum of Understanding and Agreement to provide student teacher placements to University students.

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 or b)

_____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $ No Cost to the District

Describe other related costs: _____

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	0000	7200	000000	600	7221	Zero	4/20/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 4/16/26

Director of Fiscal Services: _____ Date: 4/20/26

Asst. Supt., of Business Services: _____ Date: 4/20/26

Superintendent: _____ Date: _____

CalStateTEACH | California State University Teacher Preparation Program

California State University's CalStateTEACH Program
Memorandum of Understanding and Agreement to
Provide Student Teacher Placements to University Students

This agreement is between the Alum Rock Union Elementary School District ("District") and the California State University's CalStateTEACH Program ("University"), who may be referred to collectively as the parties. This Agreement describes and confirms the expectations and responsibilities of the Parties regarding the Student Teaching Program through which University students enrolled in a credentialing program ("Student Teachers") will gain experience in the public school setting.

TERM OF THE AGREEMENT

This Agreement shall remain in effect for a term of 3 years beginning May 15, 2026 and ending April 30, 2029, unless terminated sooner. Either party may terminate this Agreement on 30 days' written notice to the other party; provided, however, that credential candidates shall be allowed to conclude any ongoing assignments. Performance under this Agreement shall be reviewed annually, and the parties may agree to annual extensions after expiration of the initial term.

DISTRICT AND SCHOOL ADMINISTRATOR RESPONSIBILITIES

1. The District will provide the Student Teachers with supervised clinical experience. The District's Designated Supervisor(s) will hold an appropriate degree, credential, or license in the specified field, if any is required for that field, and at least five years' experience in that field. The Supervisor will provide the Student Teacher with at least two hours of face-to-face supervision per week for the duration of the student teacher placement. Supervision may be shared among more than one qualified District staff member.
2. The District will designate a member of its staff to participate with the University's designee in planning, implementing, and coordinating the Student Teaching Program.
3. The District will maintain complete records and reports on each Student Teacher's performance and provide an evaluation to the University on forms the University shall provide.
4. The District may, in its sole discretion, refuse to accept as a participant in the Student Teaching Program any University student assigned to participate, and, upon request of the District, University shall withdraw the assignment of any University student participant.
5. After the District accepts the assignment of a Student Teacher, the District may terminate the student teaching placement for "good cause." "Good cause" may include, but is not limited to failure to perform satisfactorily, refusal to follow District administrative policies, procedures, rules and regulations, or violation of any federal or state law. The District will immediately notify the University in writing if it terminates an assignment. The District reserves the right to ban anyone from District facilities when the District finds, in its sole discretion, that the presence of the person poses a threat or disrupts operations. University is responsible for informing its student participants of the provisions of this Section. District will immediately notify University, if District knows or suspects any professional or ethical or legal violations. University will cooperate with District in any investigation concerning the reported violation.
6. District shall, on any day when a Student Teacher is receiving training at its facilities,

arrange for the Student Teacher to receive any necessary emergency health care or first aid for accidents occurring in its facilities. Except as provided in this paragraph, District shall have no obligation to furnish medical care, surgical care, or other health care to any Student Teacher.

7. The District is aware of and informed about the hazards currently known to be associated with the novel coronavirus referred to as "COVID-19". The District is familiar with and informed about the Centers for Disease Control and Prevention (CDC) current guidelines regarding COVID-19 as well as applicable federal, state, and local governmental directives regarding COVID-19. The District to the best of its knowledge and belief, is in compliance with those current CDC guidelines and applicable governmental directives. If the current CDC guidelines or applicable governmental directives are modified, changed or updated, the District will take the steps to comply with the modified, changed, or updated guidelines or directives. If at any time the District becomes aware that it is not in compliance with CDC guidelines or an applicable governmental directive, it will notify Dr. Nan Barker (Regional Director).

UNIVERSITY RESPONSIBILITIES

1. University will work collaboratively with the District's HR department, school site administration, and staff in the assignment of the Student Teacher.
2. University will confer regularly with District and site administration and district-employed mentor/liaison through meetings, telephone calls, and/or e-mail.
3. University will immediately notify appropriate District and site administration if University administration has knowledge of or suspects any professional or ethical violations by a Student Teacher in the school. University and District agree they will cooperate in any investigation concerning the reported violation.
4. University will guarantee that Student Teachers and university supervisors have appropriate tuberculosis and fingerprinting clearance, including subsequent arrest notification service.
5. University will instruct Student Teachers in state laws regarding child abuse reporting, sexual harassment, and professional conduct.
6. University supervisors will conduct systematic and regular observations of Student Teachers' performances in the District's classrooms.
7. University will be responsible for ensuring that Student Teachers have appropriate insurance coverage.

MENTOR TEACHER RESPONSIBILITIES

1. Hold an appropriate California credential (Multiple Subject)
2. Have completed three years of successful teaching experience.
3. Have the English Language Authorization, expertise, and experience working with English learners.
4. Model balanced and comprehensive reading/language arts instruction; effectively teach the state-adopted core curriculum; and model instruction based on the state-adopted academic content standards.
    a. Phonics and structured reading development
    b. Incorporation of California Dyslexia Guidelines
    c. Incorporation of elements of California Comprehensive Plan

5. Participate in mentor teacher training.
6. Allow Field Experience Participants opportunities to work with classroom students.

STUDENT TEACHER RESPONSIBILITIES

1. Provide the District with the following documentation:
   a. a copy of the letter from the University assigning the student to the District.
   b. a background check fingerprint clearance report.
   c. a negative tuberculosis test result, and
2. Comply with all applicable terms and provisions of this Agreement while serving as a Student Teacher.
3. Comply with the District's policies and procedures, and applicable state and federal laws and regulations while serving as a Student Teacher.
4. Provide services to District pupils only under the direct supervision of District staff.
5. Maintain the confidentiality of pupil information. No Student Teacher will have access to or have the right to receive any District pupil records, except to the extent necessary in the regular course of assisting in providing services to pupils as part of the student teacher program. The discussion, transmission, or narration in any form by Student Teachers of any individually identifiable pupil information, educational, medical, or otherwise, which is obtained in the course of the student teacher program is forbidden except as a necessary part of the practical student teacher experience. Otherwise, Student Teachers shall use de-identified information only (and not personally identifiable pupil information) in any discussions about the student teacher experience with University, its employees, agents or others.

STATUS OF DISTRICT AND UNIVERSITY STUDENTS

The parties expressly understand and agree that all University students serving as Student Teachers in District schools pursuant to this Agreement are doing so for educational purposes only, and Student Teachers are not considered employees of the District for any purpose, including, but not limited to, compensation for services, welfare and pension benefits, or workers' compensation insurance. It is the responsibility of the University to provide notice to its student participants of the provisions of this Section. The provisions of this Section shall survive the termination or expiration of this Agreement.

LIABILITY INSURANCE

The University shall take out and maintain a "claims-made" policy of general liability and professional liability insurance (including personal injury with limits not less than $1 million per loss and damage to property of others up to $5,000 per incident), with extended reporting period of three (3) years, covering Student Teachers, and naming District as an additional named insured under such insurance policy or policies. Further, University agrees to maintain professional and comprehensive general liability insurance, with no exclusion for molestation or abuse, at a minimum of Five Million Dollars ($5,000,000) per occurrence and Twenty-Five Million Dollars ($25,000,000) in aggregate throughout the course of this Agreement.

University shall provide certificates evidencing all coverage referred to in this Section within thirty (30) days of execution of this Agreement and thereafter, on an annual basis. If the coverage is on

a claims-made basis, University hereby agrees that not less than thirty (30) days prior to the effective date of termination of University's current insurance coverage or termination of this Agreement, University shall either purchase three (3) year tail coverage per claim or provide proof of continuous coverage in the above stated amounts for all claims arising out of incidents occurring prior to termination of University's current coverage or prior to termination of this Agreement, as applicable, and provide District a certificate of insurance evidencing such coverage.

The University is permissibly self-insured through the State of California for automobile liability.

The District shall be named as an additional insured or covered party on the liability coverages maintained by the University set forth above, and such coverages shall be primary to any coverages maintained by the District. Limits of liability for each type of liability coverage shall be at least $1 million per claim per occurrence/ $2 million aggregate.

NO WORKERS' COMPENSATION LIABILITY

The Parties agree that the District is not to assume, nor shall it assume by this Agreement any liability under the California Workers' Compensation Insurance and Safety Act for, by or on behalf of any Student Teacher or University employees while they are on the premises of the District or while performing any duty whatsoever under the terms of the Agreement or while going to or from any of the student teacher placement sites. University shall provide written notice to each Student Teacher regarding the lack of coverage of Workers' Compensation insurance by the District.

INDEMNIFICATION

University shall defend, indemnify and hold District and its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of University, its officials, agents, or employees.

District shall defend, indemnify and hold University, its officials, employees and agents, harmless from and against any and all liability, loss, expense, attorneys' fees, or claims for injury or damage arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of District, its officials, agents, or employees.

ADDITIONAL PROVISIONS

1. Nothing contained in this Agreement shall be deemed or construed to create a joint venture, partnership, principal-agent or employment relationship between the parties and neither party shall have the authority to bind the other party for any purpose.
2. This Agreement and the rights and obligations of the parties shall be governed and construed by the laws of the State of California. Any lawsuit concerning or arising out of this Agreement shall be venued in the county in which the District is located.
3. This Agreement supersedes all prior and contemporaneous agreements and understandings between the parties, both oral and written, with respect to its subject matter and constitutes the complete agreement and understanding between the parties, unless modified in a writing executed by both parties.

4. In the event of a dispute between the parties arising from this Agreement, the parties agree to mediate the dispute before initiating litigation. The Parties agree that with regard to any dispute or claim related to this Agreement, prior to the initiation of a lawsuit or other legal action, they shall and must, in good faith, submit the claim or dispute to mediation with any mutually agreeable neutral. The costs of the neutral will be split equally between the Parties. The prevailing party shall be entitled to recovery from the losing party the prevailing party's reasonable expenses (fees and costs) incurred in the lawsuit or legal action as allowed by law.
5. If any provision of this Agreement is determined to be invalid or unenforceable, that provision shall be amended to achieve as nearly as possible the same effect as the original provision, and the remainder of this Agreement shall remain in full force and effect.
6. No delay or failure by either party to act in the event of a breach or default hereunder shall be construed as a waiver of that or any succeeding breach or a waiver of the provision itself.
7. This Agreement may be executed in any number of counterparts, each of which shall be an original as against any party whose signature appears and all of which together shall constitute one and the same instrument.

Signed this_____date of_____.

_____

Sandra Garcia, Interim Superintendent
Alum Rock Union Elementary School District

_____

Brian Cotham, Director of Procurement and Support Services
California State University's CalStateTEACH

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: **Purchasing** Contract No.: _____ Vendor No.: 10547

Purchasing Dept. (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☑ **MOU** (negotiated Agreement) ☐ **MASTER CONTRACT PARTICIPATION**

☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal (Attached)

Note: All Contracts over $5,000 require pre-approval, and a Board Policy Memo for Contracts $100,000 and over.

** Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absence of negotiated agreement.*

Name of Individual/Company: Santa Clara County of Office of Education - Walden West

Address: 1290 Rider Park Drive City: San Jose State: CA Zip: 95131

Phone: (408) 453-6500 Email: JBaclace@sccoe.org

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates 07/01/2026 end date 06/30/2027

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

Master Contract - Outdoor Science Camp
Available for any ARUSD School Site wishing to participate in the Outdoor Science Program.

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 or b)

____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $ $550 to $900 per student, teacher, or aid dependent on the number of days students will attend camp.

Describe other related costs: _____

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	1110	1000	000000	431	7221	$0 Master Contract	
											MN 4/23/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 04/23/2026

Director of Fiscal Services: _____ Date: 4/24/2026

Asst. Supt., of Business Services: _____ Date: 4/24/26

Superintendent: _____ Date: _____

Santa Clara County Office of Education

Memorandum of Understanding
between
Santa Clara County Office of Education
and
Alum Rock Union School District

This Memorandum of Understanding (MOU), hereinafter referred to as the "Agreement", is between the Santa Clara County Office of Education (SCCOE) and Alum Rock Union School District (the "Agency"). SCCOE and the Agency can each be referred to as the "Party" or collectively as the "Parties" for the purpose of this Agreement.

1. Overview

This Agreement outlines the responsibilities and commitments of each Party regarding the participation in classes in outdoor science education and conservation education. Pursuant to the provisions of Education Code Section 8763, SCCOE may enter into agreements with governing boards of school districts or private schools in order to provide programs and classes in outdoor science education and conservation education for students of the District or private school.

2. Goals

☒ Improve access to inclusive, equitable, high-quality education.
☒ Provide quality support to districts, schools, students, and communities.
☒ Be a premier service organization.

3. Responsibilities

3.1. The Agency Responsibilities:

The Agency, as a participant in the outdoor science and conservation education program, shall perform the following:

- The Agency shall recruit and provide for the attendance of students in the Walden West program.
- The Agency agrees to participate with a minimum number of students as set forth in **Exhibit I** and further agrees to pay the amount as listed in Section 5. The Agency will provide SCCOE the correct account structure to be invoiced accordingly.
- The Agency shall provide at least one (1) classroom teacher for each class of thirty-six (36) or fewer students scheduled to participate in the Walden West program. The teacher is the authorized representative of the Agency at Walden West.
- The Agency shall be responsible for managing and communicating the health care needs of students with diabetes, seizure disorders, and other health-related conditions. This responsibility includes, but is not limited to, ensuring the availability of a parent, nurse, or other qualified health professional to deliver medically necessary care to its students while students are participating in SCCOE programs. This care is on a 24-hour basis if the student will be living at the outdoor education facility around the clock.
- The Agency shall provide any unique, individualized, or one-on-one services required by a student receiving special education services, a student with a disability, or a student with a Section 504 Plan while attending the outdoor education program. Such services shall match the level and type of support the student receives at school and may include, but are not limited to:

- One-on-one instructional or behavioral support;
- Mobility assistance for students who use wheelchairs or other mobility devices;
- Interpreters for students who are deaf or hard of hearing;
- Specialized medical care or ongoing medical observation;
- Assistance with activities of daily living, including showering, toileting, dressing, and eating.

- The Agency shall ensure that the school nurse, other duly qualified supervisor of health, or site administrator verifies that the students' medications are in order and that they match their Walden West Medication Forms prior to the students being transported to Walden West.
- The Agency shall provide at least one (1) cabin leader for every twenty (20) students who will fully participate in the week-long program and supervise students in the cabins during residence at Walden West. All 18 and older cabin leaders and chaperones must comply with item 3.3. The Agency will work closely with the Environmental Education Liaison/Recruiter to have parents/adults processed and ready to fill in as cabin leaders as needed. It can take up to three weeks to get processed.
- The Agency shall fill out and return the Walden West Confirmation Form confirming the number of students, teachers, chaperones, and cabin leaders who will participate at least four (4) weeks prior to the event.
- The Agency will assign students to cabins for residence based on a cabin plan sent by Walden West.
- The Agency shall provide Walden West with the following lists two (2) weeks prior to arrival: dietary restrictions list, special needs/health concerns list and night concerns list, all of which are on the School Information Google Sheet.
- The Agency shall provide Walden West with the School Information Google Sheet and cabin lists no later than the Wednesday prior to arrival.
- The Agency will provide a Campsite registration link to families so that they can register their students for science camp and complete any optional dietary and health-related documents in the Campsite Document Center no later than the Wednesday prior to arrival.
- The Agency shall provide Walden West with an accurate list of program participants names upon arrival. The list shall indicate the name(s) for the teachers(s) who will supervise the students while at Walden West, and any adult chaperones and cabin leaders. Chaperones/cabin leaders over the age of 18 must comply with item 3.3.
- The Agency shall provide transportation to and from Walden West for all students, teachers, and other personnel from the Agency participating in the Walden West program. The Agency shall be responsible for the health and safety of Agency students and personnel during the time they are in transit to or from Walden West. Transportation shall be scheduled to ensure the arrival of the participants between 9:30-10:00 a.m. on the first day and departure by 11:30 a.m. on the designated departure date, unless otherwise mutually agreed upon by the Parties. For the 2026-27 school year the Walden West Program will be at Camp Via West 13851 Stevens Canyon Road, Cupertino, CA 95014.
- Science Day Camp Program (4th and 5th Grade): For the Science Day Camp program serving 4th and 5th grade students, the Agency shall provide transportation to and from Walden West on the day of the field trip. Transportation shall be scheduled to ensure student arrival at 9:30 a.m. and departure at 2:00 p.m. on the same day.
- The Agency must provide alternate transportation if a family is unable or unwilling to transport their child home due to communicable disease, live lice, or disciplinary action. If the Agency fails to provide transportation for students whose parents are unable or unwilling pick up their child, the outdoor school shall charge the district for the round-trip mileage of the vehicle used to transport the child

home, and for the overtime hourly rate of two outdoor school staff members who transport and accompany the child home.

- The Agency shall observe the regulations and responsibilities as set forth **in Attachments "A" and "B".**
- The Agency shall have on file a signed field trip authorization from the parent or guardian of each student participating in the Walden West program. SCCOE reserves the right to request copies of the field trip forms.

3.2. The SCCOE Responsibilities:

- Provide a food service program for students, teachers, and other participants in the Walden West program. Meals and food services on days specified as follows:

  Day 1: Dinner meal
  Day 2: Breakfast, lunch, snack, and dinner meal
  Day 3: Breakfast, lunch, snack, and dinner meal
  Day 4: Breakfast*

  *Participants of a 3- or 4-day program receive only breakfast on the last day.

- All electricity, lights, heat, and water.
- Facilities that are in good repair and in safe and habitable condition.
- Personnel and resources necessary to implement the Program.
- Communicate with participating Agency's schools regularly regarding the operation and curriculum of Walden West.
- Develop the official calendar each school year which establishes the period of service and the number of students for each School which will participate in the Walden West program.
- Provide curriculum materials for all participants of the Walden West program and tools for teachers/coordinators to prepare for camp.
- Provide first aid facilities and supplies for minor injuries or illnesses

3.3. Volunteer/Chaperone/Visitor/Employee Fingerprinting And TB Clearance:

During the entire term of the Agreement, the Agency, its employees and all subcontractors, (nurses, health aides), interns, parent/guardian chaperones, and volunteers over the age of 18, shall fully comply with the provisions of the Education Code Section 45125 and Education Code section 49406 regarding DOJ, FBI fingerprinting background checks and tuberculosis. Fingerprint clearance dates and proof that adults are negative for TB are required prior to their arrival on campus.

The Agency's subcontractors (nurses, health aides, one-on-one aides), interns, parent/guardian chaperones, and volunteers (but not its employees) must print at the SCCOE or use the SCCOE LiveScan Form if printing at a different location. SCCOE will provide the LiveScan fingerprinting background service for the Agency for a fee of $75; schools will be billed for any adult that prints regardless of their participation or clearance status.

3.4. Visitors:

Any additional school staff, contractors, aides, nurses, parents or adults (other than scheduled classroom teachers) who plan to be on the Walden West campus must be approved in advance by the school principal and the Director of Environment Education at Walden West.

4. Duration of Agreement

This Agreement begins on July 1, 2026 and ends on June 30, 2027

5. Articulation of Monies/Compensation

Unless otherwise agreed in writing, Agency shall pay SCCOE after completion of a school's week at the Walden West and upon receipt of invoice(s) as specified below. It is understood and agreed that payment to SCCOE for participation at Walden West shall be made for each participant. Payments are due within forty-five (45) days of the date of invoice. If Agency's funds are used, Agency shall submit a Purchase Order for participation at Walden West. Or make checks out to Walden West.

The required per-Student charge for Overnight Science Camp is:

- Five hundred fifty ($550) for four (4) days

The required per-School Staff (teachers, aides, etc.) charge is:

- Three hundred sixty ($360) for four (4) days

The required per class charge for Science Day Camp is:

- Four hundred fifty ($450) for half day programs
- Nine hundred ($900) for full day programs

Payment for Agency's visitors will be included on the invoice from SCCOE to the Agency. The Director of Environmental Education at Walden West must pre-approve all visitors to the program three (3) weeks prior to visit. Charges for Agency's visitors to Walden West are as follows:

- Meals: $13.75/each

The costs as specified in this Section are one (1) week costs. A week is defined as the period beginning with dinner following the participants arrival on Day 1 and ending with breakfast on the last day of the program.

Reimbursement for Damages:

The Agency shall reimburse SCCOE for any damages resulting from the use of Walden West facilities and equipment, normal wear and tear excluded. Reimbursement shall be based upon the actual cost of materials, parts and labor required for repair or replacement. Payment shall be made upon receipt of an itemized invoice.

6. Data Sharing/Confidentiality

The services performed under this Agreement include the sharing of non-publicly available employee or student data.

☐ Yes, Data Sharing agreement/form attached

☒ No

7. Cancellation/No Shows/Refunds

- In the event the Agency must cancel participation in the Walden West program, the Agency must provide SCCOE with sixty (60) days advance notification in writing to the Director of Environmental Education at Walden West. If such proper written notification is not provided, SCCOE may charge the Agency up to Eighty Percent (80%) of the original amount to provide for irrecoverable costs.
- In the event that 10% to 20% of the number of students will not participate in the Program, the Agency shall give the Director of Environment Education at Walden West at least thirty (30) days prior written

notice. Otherwise, the Agency shall be liable and will be billed for those program costs for each non-attending student if not notified as indicated above. If more than 20% of the students are absent, the Agency shall be liable and be billed for the program costs.

- No refunds will be given after a student's arrival at Walden West in cases of homesickness, dismissal for discipline or voluntary withdrawal.
- Students who leave camp for medical reasons for two (2) days or more will receive a pro-rated refund.

8. Termination

This Agreement may be terminated by SCCOE upon sixty (60) days advance written notification.

9. Other Terms

9.1. Entire Agreement: This Agreement and its appendices and exhibits (if any) constitute the final, complete, and exclusive statement of the terms of the agreement between the Parties. It incorporates and supersedes all the agreements, covenants and understandings between the Parties concerning the subject matter hereof, and all such agreements, covenants and understandings have been merged into this Agreement. No prior or contemporaneous agreement or understanding, verbal or otherwise, of the Parties or their agents shall be valid or enforceable unless embodied in this Agreement.

9.2. Amendments: This Agreement may only be amended by a written instrument signed and acknowledge by the Parties.

9.3. Independent Agency: While performing its obligations under this agreement, the Agency is an Independent Agency and not an officer, employee, or agent of SCCOE. The Agency shall not at any time or in any manner represent that it or any of its officers, employees, or agents are employees of SCCOE. The Agency warrants its compliance with the criteria established by the U.S. Internal Revenue Service (1.R.S.) and the California Employment Development Department (EDD) for qualification as an Independent Agency including, but not limited to, being hired on a temporary basis, having some discretion is scheduling time to complete contract work, working for more than one employer at a time, and acquiring and maintaining its own office space and equipment.

9.4. Integration: This agreement, including all attachments and exhibits and other documents incorporated herein or made applicable by reference, contains the complete and final understanding of the parties' rights, duties, and obligations with respect to the transaction discussed in the agreement and supersedes all prior agreements, understandings, and commitments, whether oral or written.

9.5. Severability: Should any part of this Agreement between SCCOE and the Agency be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect the validity of the remainder of the Agreement, which shall continue in full force and effect, provided that such remainder can, absent the excised portion, be reasonably interpreted to give the effect to the intentions of the parties.

9.6. Third-Party Beneficiaries: This Agreement does not, and is not intended to, confer any rights or remedies upon any person or entity other than the Parties.

9.7. Assignment: No assignment of this Agreement or of the rights and obligations hereunder shall be valid without the prior written consent of the other Party.

9.8. Use of SCCOE Name and Logo for Commercial Purposes: Agency shall not use the name or logo of SCCOE or reference any endorsement from SCCOE in any manner for any purpose, without the prior express written consent of SCCOE as provided by the SCCOE's authorized representative, or designee.

9.9. Governing Law, Venue: This Agreement has been executed and delivered in, and shall be construed and enforced in accordance with, the laws of the State of California. Proper venue for legal action regarding this Agreement shall be in Santa Clara County.

9.10. Non-Discrimination And Non-Segregation: During the performance of this Agreement, both parties hereby agree to comply with all Federal, state, and local laws respecting non-discrimination in employment and non- segregation of facilities including, but not limited to requirements set out in 41 CFR 60-1.4, 60-250.4 and 60-741.4, which equal opportunity clauses are hereby incorporated by reference.

9.11. Tobacco-Free Workplace: When at SCCOE-owned or SCCOE--leased buildings, both parties hereby agree to comply with the Santa Clara County Office of Education's Policy 3513.3 which states: The County Board recognizes the health hazards associated with smoking and the use of tobacco products including the breathing of second-hand smoke, and desires to provide a healthy environment for students and staff. The County Board prohibits the use of tobacco products at any time in SCCOE-owned or leased buildings, on SCCOE property and in SCCOE vehicles.

9.12. Alcohol And Drug-Free Workplace: Both parties hereby certify under penalty of perjury under the laws of the State of California that School will comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et. seq.), and the Santa Clara County Office of Education's Alcohol and Drug-Free Workplace Policy 4020.

10. Insurance/Hold Harmless

10.1 Insurance: The SCCOE and the Agency shall maintain a certificate of insurance in the Business Office of each respective office. The Agency shall maintain such general liability, property damage, workers' compensation, and auto insurance as is required to protect The Agency and SCCOE as their interests may appear. Certificates of Insurance will be made available to the SCCOE upon request.

The SCCOE does not provide Accident/Illness insurance for participants. Each student is responsible for providing their own coverage.

10.2 Indemnification: Each Party will defend, indemnify, and hold the other Parties, their officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorney's fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorney's fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its officers, employees, or agents.

11. Execution Authority

Each individual executing this Agreement on behalf of a Party represents that they are duly authorized to execute and deliver this Agreement on the entity's behalf, including, as applicable, the Governing Board, Superintendent, Board of Directors, or Executive Director. This Agreement shall not be effective or binding unless it is in writing and approved by the SCCOE's authorized representative, or authorized designee, as evidenced by their signature as set forth in this Agreement.

12. Electronic Signatures/ Signatures

Unless otherwise prohibited by law or SCCOE policy, the Parties agree that an electronic copy of a signed agreement, or an electronically signed agreement, has the same force and legal effect as an agreement executed with an original ink signature. The term "electronic copy of a signed agreement" refers to a transmission by facsimile, electronic mail, or other electronic means of a copy of an original signed

agreement in a portable document or other format. The term "electronically signed agreement" means an agreements that is executed by applying an electronic signature using technology approved by SCCOE.

SCCOE:

By: _____
Signature of Authorized SCCOE Official

Name: Dr. Matt Wayne

Title: Assistant Superintendent of Educational Services or Designee

Date: _____

Address: SCCOE
1290 Ridder Park Dr.
San Jose, CA 95131

Phone: 408 573-3052

Email: mbobias@sccoe.org

Alum Rock Union School District:

By: _____
Signature of Authorized Agency Official

Name: _____

Title: _____

Date: _____

Address: 2930 Gay Avenue
San Jose, CA 95127

Phone: _____

Email: _____

For Contracts Office/Risk Management use only:

RM#: _____

Date: _____

Signature: _____

Docusign Envelope ID: 2F6DF3A0-58F1-8F20-821F-751B2F4F56A2

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: 300679

Social Emotional Learning (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☑ **MOU** (negotiated Agreement) ☐ **MASTER CONTRACT PARTICIPATION**

☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal

Note: All Contracts over $5,000 require pre-approval, and a Board Policy Memo for Contracts $100,000 and over.

** Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absence of negotiated agreement.*

Name of Individual/Company: Department of Health Care Services

Address: 1501 Capitol Avenue City: Sacramento State: CA Zip: 95814

Phone: (279) 688-0174 Email: regina.harris@dhcs.ca.gov

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates May 15, 2026 end date June 30, 2027

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

This tri-party Data Use Agreement establishes the terms under which Alum Rock Union School District, Carelon Behavorial Health, Inc., and the district's contractor, Leader Services, securely exchange and use CYBHI data to support billing, reimbursement, and program administration.

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 or b)

____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $ No Cost

Describe other related costs: _____

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT (Initial) INITIALS
010	0000	0	5815	00	1110	1000	000070	061	7221	$0	MN

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: Kristin Burt Signed by: Date: 4/17/2026

Director of Fiscal Services: Baltair Sattes Signed by: Date: 4/20/2026

Asst. Supt., of Business Services: Teresa Deatles Date: 4/20/2026

Superintendent: _____ Date: _____

CARELON BEHAVIORAL HEALTH, INC.
AND

_____

DATA USE AGREEMENT

AGREEMENT FOR DISCLOSURE AND USE OF CHILDREN AND YOUTH BEHAVIORAL HEALTH INITIATIVE DATA AND DOCUMENTS CONTAINING INDIVIDUAL AND PROVIDER-SPECIFIC INFORMATION

In order to exchange data and documents related to the Children and Youth Behavioral Health Initiative (hereinafter "CYBHI") statewide, multi-payer fee schedule, and to ensure the integrity, security, and confidentiality of such data and documents, and to permit only appropriate disclosure and use as may be permitted by law, and _____ and/or its contractor on its behalf, Leader Services ("Contractor")(hereinafter, individually and collectively as the context may require, referred to as "LEA") and Carelon Behavioral Health, Inc. (hereinafter "Carelon") enter into this Data Use Agreement (hereinafter "Agreement") to comply with the following specific sections. This Agreement shall be binding on any successors to the parties (Carelon and LEA).

1. The Department of Health Care Services (hereinafter "DHCS") requires that its business associate, Carelon, must enter into a data use agreement with all participating LEAs and IHEs. This Agreement is by and between Carelon and LEA.

2. This Agreement addresses the conditions under which the parties will disclose, obtain and use CYBHI data file(s) as set out in Attachment A. This Agreement supplements any agreements between the parties with respect to the use of information from data and documents and overrides any contrary instructions, directions, agreements, or other understandings in or pertaining to any other prior communication from DHCS or any of its components with respect to the data specified in this Agreement. The terms of this Agreement may be changed only by a written modification to this Agreement or by the parties entering into a new agreement. The parties agree further those instructions or interpretations concerning this Agreement, and the data and documents specified herein, shall not be valid unless issued in writing by the applicable point of contact specified in Section 3.

3. The parties mutually agree that the following named individuals will be designated as "point- of- contact" for the Agreement:

Kristin Burt, Director of Social Emotional Learning	408-928-7322
LEA Contact Name and Title	LEA Contact Phone Number
kristin.burt@arusd.org	2930 Gay Ave., San Jose, CA 95127
LEA Contact Email Address	LEA Contact Mailing Address
Jeff Eckhart, Vice President of Systems and Programming	(800) 455-8511 ext. 407
Contractor Name and Title	Contractor Contact Phone Number
jeckhart@leaderservices.com	75 Kiwanis Blvd., West Hazleton, PA 18202
Contractor Contact Email Address	Contractor Contact Mailing Address
Molly Roha-Fuentes, Director, Network Management	CYBHITPA@Carelon.com
Carelon Contact Name and Title	Carelon Contact Information

4. The parties mutually agree that the following specified Attachments are part of this Agreement:

    a. Attachment A: Data Files

5. The parties mutually agree, and in furnishing CYBHI data files hereunder each party relies upon such agreement, that such data file(s) will be used solely for the following purposes of exchanging data with each other as directed by DHCS in each party's respective agreements with DHCS. The parties have determined that the CYBHI data files listed in Attachment A is the minimum amount needed for these purposes.

6. Some of the data specified in this Agreement may constitute Protected Health Information (PHI), including protected health information in electronic media (ePHI), under federal law, and Personal Information (PI) under state law. The parties mutually agree that the creation, receipt, maintenance, transmittal and disclosure of CYBHI data containing PHI or PI shall be subject to the provisions of the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 (HIPAA), the Health Information Technology for Economic and Clinical Health Act, Public Law 111-005 (HITECH Act) and their implementing privacy and security regulations at 45 CFR Parts 160 and 164 (HIPAA regulations), the Final Omnibus Rule, the provisions of the California Information Practices Act, Civil Code section 1798 *et. seq.*, if applicable 42 CFR Part 2, and the provisions of other applicable federal and state law and to the extent applicable, Family Educational Rights and Privacy Act (FERPA). The parties specifically agree they will not use the Attachment A data for any purpose other than that stated in paragraph 5 of this Agreement. Both parties also specifically agree they will not use the other party's data, by itself or in combination with any other data from any source, whether publicly available or not, to individually identify any person to anyone other than for the purposes as provided in this Agreement.

7. The following definitions shall apply to this Agreement. The terms used in this Agreement, but not otherwise defined, shall have the same meanings as those terms have in the HIPAA regulations or other applicable law. Any reference to statutory or regulatory language shall be to such language as in effect or as amended:
    a. "Breach" shall have the meaning given to such term under HIPAA, the HITECH Act, the HIPAA regulations, the Final Omnibus Rule, and the California Information Practices Act.
    b. "Individually Identifiable Health Information" means health information, including demographic information collected from an individual, that is created or received by a health care provider, health plan, employer or health care clearinghouse, and relates to the past, present or future physical or mental health or condition of an individual, the provision of health care to an individual, or the past, present, or future payment for the provision of health care to an individual, that identifies the individual or where there is a reasonable basis to believe the information can be used to identify the individual, as set forth under 45 CFR section 160.103.
    c. "Personal Information" (PI) shall have the meaning given to such term in Civil Code section 1798.29.
    d. "Protected Health Information" (PHI) means individually identifiable health information that is transmitted by electronic media, maintained in electronic media, or is transmitted or maintained in any other form or medium, as set forth under 45 CFR section 160.103.
    e. "Required by law, as set forth under 45 CFR section 164.103," means a mandate contained in law that compels an entity to make a use or disclosure of PHI that is enforceable in a court of law. This includes, but is not limited to, court orders and court- ordered warrants, subpoenas or summons issued by a court, grand jury, a governmental or tribal inspector general, or an administrative body authorized to require the production of information, and a civil or an authorized investigative demand. It also includes Medicare conditions of participation with respect to health care providers participating in the program, and statutes or regulations that require the production of information, including statutes or regulations that require such information if payment is sought under a government program providing public benefits.
    f. "Security Incident" means the attempted or successful unauthorized access, use, disclosure, modification, or destruction of PHI or PI, or confidential data that is essential to the ongoing operation of the User's organization and intended for internal use; or interference with system operations in an information system.
    g. "Unsecured PHI" shall have the meaning given to such term under the HITECH Act, any guidance issued pursuant to such Act including, but not limited to, 42 USC section 17932(h), the HIPAA regulations and the Final Omnibus Rule.

8. Each party represents and warrants that, except as the other party shall authorize in writing, receiving party shall not disclose, release, reveal, show, sell, rent, lease, loan, or otherwise grant access to the data covered by this Agreement to any person, company or organization. Each party agrees that access to the data covered by this Agreement shall be limited to the minimum number of individuals necessary to achieve the purposes stated in this Agreement, or Attachment A, and to those individuals on a need-to-know basis only. Neither party shall use or further disclose the information other than is permitted by this Agreement or as otherwise required by law. Carelon shall not use the information to identify or contact any individuals other than is required for purposes of carrying out its obligations under the Agreement and/or its obligations to DHCS.
9. The parties agree to establish and maintain appropriate administrative, technical, and physical safeguards to protect the confidentiality of the CYBHI data and to prevent unauthorized use or access to it. The safeguards shall provide a level and scope of security that is not less than the level and scope of security established in HIPAA, the HITECH Act, and the Final Omnibus Rule as set forth in 45 CFR, parts 160, 162 and 164 of the HIPAA Privacy and Security Regulations. The parties also agree to ensure that any agents, including a subcontractor, to whom they provide CYBHI data, agree to the same requirements for privacy and security safeguards for confidential data that apply to the parties with respect to such information.

10. Both parties acknowledge that in addition to the requirements of this Agreement, they must also abide by the privacy and disclosure laws and regulations under 45 CFR Parts 160 and 164 of the HIPAA regulations, section 14100.2 of the California Welfare & Institutions Code, Civil Code section 1798.3 et. seq. and the Alcohol and Drug Abuse patient records confidentiality law, if applicable 42 CFR Part 2, as well as any other applicable state or federal law or regulation. 42 CFR section 2.1(b)(2)(B) allows for the disclosure of such records to qualified personnel for the purpose of conducting management or financial audits, or program evaluation. 42 CFR Section 2.53(d) provides that patient identifying information disclosed under this section may be disclosed only back to the program from which it was obtained and used only to carry out an audit or evaluation purpose or to investigate or prosecute criminal or other activities, as authorized by an appropriate court order. Each party also agrees to ensure that any agents, including a subcontractor, to whom they provide the other party's data, agrees to the same restrictions and conditions that apply to the receiving party with respect to such information.

11. Each party agrees to report to the other party any use or disclosure of the information not provided for by this Agreement of which it becomes aware, immediately upon discovery. Such reports shall include a description of the use or disclosure including what information was compromised, how it was compromised, when the use or disclosure occurred, how it was discovered, what steps receiving party has taken to mitigate harm, and what steps disclosing party has taken to prevent similar incidents in the future, plus any additional information requested by receiving party. Disclosing party shall provide such cooperation as receiving party may reasonably request in connection with investigating and responding to any CYBHI data disclosure issue.

12. Each party agrees to train and use reasonable measures to ensure compliance with the requirements of this Agreement by employees who assist in the performance of functions or activities under this Agreement and use or disclose CYBHI data, and to discipline such employees who intentionally violate any provisions of this Agreement, including by termination of employment. In complying with the provisions of this section, each party shall observe the following requirements.

    a. Each party shall provide information privacy and security training, at least annually, at its own expense, to all its employees who assist in the performance of functions or activities under this Agreement and use or disclose CYBHI data; and
    b. Each party shall require each employee who receives information privacy and security training to sign a certification, indicating the employee's name and the date on which the training was completed.

13. From time to time, the disclosing party may, upon prior written notice and at mutually convenient times, inspect the facilities, systems, books, and records of the receiving party to monitor compliance with this Agreement. Receiving party shall promptly remedy any violation of any provision of this Agreement and shall certify the same to the disclosing party in writing. When LEA is the receiving party, certification shall be made to Carelon's Privacy Officer. The fact that the disclosing party inspects, or fails to inspect, or has the right to inspect, receiving party's facilities, systems and procedures does not relieve receiving party of their responsibility to comply with this Agreement.

14. Each party acknowledges that penalties under 45 CFR, parts 160, 162 and 164 of the HIPAA regulations, and section 14100.2 of the California Welfare & Institutions Code, including possible fines and imprisonment, may apply with respect to any disclosure of information in the file(s) that is inconsistent with the terms of this Agreement. Each party further acknowledges that criminal penalties under the Confidentiality of Medical Information Act (Civ. Code § 56) may apply if it is determined that the receiving party, or any individual employed or affiliated therewith, knowingly and willfully obtained any data under false pretenses.

15. By signing this Agreement, the parties agree to abide by all provisions set out in this Agreement and for protection of the CYBHI data file(s) specified in this Agreement and in Attachment A, and acknowledge having received notice of potential criminal, administrative, or civil penalties for violation of the terms of the Agreement. Further, each party agrees that any material violations of the terms of this Agreement or any of the laws and regulations governing the use of CYBHI data may result in denial of access to CYBHI data.

16. This Agreement shall terminate at the time of the completion of the CYBHI or when terminated by one of the parties, and at that time all CYBHI data provided by the disclosing party must be destroyed by the receiving party and an affidavit of destruction sent to the disclosing party's representative named in Section 4, unless data has been destroyed prior to the termination date and an affidavit of destruction sent to disclosing party. All representations, warranties and certifications shall survive termination. Notwithstanding the above, CYBHI data may be retained by the receiving party in the following circumstances:

    a. As required by applicable local, state, federal, or international law, regulation, or policy that necessitates retention of certain CYBHI data for a specified period.
    b. In accordance with a litigation hold, in the event of actual or probable litigation.
    c. In observance of audit requirements that mandate CYBHI data availability for specified periods post-transaction.
    d. For archival purposes if deemed necessary for the continuance of the receiving party's business operations.
    e. As part of the receiving party's backup and disaster recovery procedures.
    f. To fulfill any obligations that are explicitly stated in this Agreement that require the retention of specific CYBHI data beyond the termination of the Agreement.
    g. To comply with any request by the disclosing party to the receiving party to retain specific CYBHI data for a particular period.

17. Termination for Cause. Upon a party's knowledge of a material breach or violation of this Agreement by the other party, the party may provide an opportunity for the other party to cure the breach or end the violation and may terminate this Agreement if the other party does not cure the breach or end the violation within the time specified by the non-breaching party. Non-breaching party may terminate this Agreement immediately if the other party breaches a material term and the non-breaching party determines, in its sole discretion, that cure is not possible or available under the circumstances. Upon termination of this Agreement, breaching party must destroy all PHI and PI in accordance with Section 16, above. The provisions of this Agreement governing the privacy and security of the PHI and PI shall remain in effect until all PHI and PI is destroyed or returned to the disclosing party.

18. This Agreement may be signed in counterpart and all parts taken together shall constitute one agreement. The Agreement is effective upon signature by both parties (Carelon and LEA).

19. Agreement Signatures.

a. On behalf of LEA, the undersigned individual hereby attests that they are authorized to enter into this Agreement and agrees to all the terms specified herein.

Signature of LEA/Company/Organization Authorized Representative

Sandra Garcia

Printed Name of Authorized Representative

Interim Superintendent

Title of Authorized Representative

Date

Alum Rock Union Elementary School District

LEA/Company/Organization Name

1497886584 77-0016360

LEA NPI Number LEA Tax Identification Number

408-928-6800/sandra.garcia@arusd.org

LEA/Company/Organization Phone Number and Email Address

2930 Gay Avenue

LEA/Company/Organization Address

San Jose, CA 95127

LEA/Company/Organization City/State/ZIP

b. On behalf of Contractor, the undersigned individual hereby attests that they are authorized to enter into this Agreement and agrees to all the terms specified herein for the sole purpose of performing services under this Agreement on behalf of the LEA listed in 19.a.

Jeff Eckhart Digitally signed by Jeff Eckhart
Date: 2025.10.23 12:41:55 -04'00'

Signature of Contractor Authorized Representative

Jeff Eckhart

Printed Name of Contractor Representative

Vice President of Systems and Programming

Title of Contractor Representative

10/23/2025

Date

20. On behalf of Carelon the undersigned individual hereby attests that they are authorized to enter into this Agreement and agrees to all the terms specified herein.

Name of Carelon Representative

Carelon Representative Title

Carelon Representative Signature

Date

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHANGE ORDER (POCO)

P.O. No. _____ Contract No. MY 259082

Original P.O Amount $_____ Contract Original Amount $0.00

Vendor Name: Santa Clara County Office of Education (CYBHI) Vendor No. 010547

Please check:

_____ Cancel P.O. / Contract
_____ Change Item No.: _____
_____ Increase Amount Line Item No.: _____
_____ Decrease Amount Line Item No.: _____
_____ Add Line No.: _____
_____ Delete Line No.: _____
_____ Add/Change object code to: _____
_____ Add Freight: $_____
_____ Add Tax: _____%
_____ Disencumber
_____ Add/Change Prog. No. to: _____
✓ Other Extend term end date

CONTRACTS ONLY

Change Orders:
Contracts Original Amount $_____
Change Order #: _____ $_____
Change Order #: _____ $_____
Change Order #: _____ $_____

New Contract Total (including Change Orders) $_____

Line #	FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SUB-OBJ 00	GOAL XXXX	FCTN XXXX	COST-CNTR XXXXXX	LOC XXX	PROG XXXX	$AMOUNT	BUS OFC
	010	0000	0	5815	00	1110	1000	000070	061	7221	$0.00	

Reason for Adjustment:
No-cost extension to revise MOU end date from June 30, 2026 to June 30, 2027 in order to continue services for the 2026-2027 school year.

School/Dept.: Social Emotional Learning Requested by: Serena Dang

Approval: _____ 4/28/26 (for Contracts Only) Assistant Superintendent of Business Services

_____ Director/Program Manager

_____ Procurement Manager

Date Requested: 4/16/2026 Date Entered: _____ Entered By: _____

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of $15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

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Santa Clara County Office of Education

CONTRACT / AGREEMENT ROUTING FORM
NO STUDENT CONTACT

SCCOE Staff Contacts *Questions about this agreement should be sent to:*		Agreement Originator (Admin)	Title	Extension
		Tanya Calabretta	Assistant Director, Strategic Initiatives	8660
Division:	Instruction, Leadership and Innovation	Name of Responsible Administrator	Title	Extension
Department:	YHW - Strategic Initiatives	Tanya Calabretta	Assistant Director, Strategic Initiatives	8660

Contract/Agreement Information

Contract/Agreement Type	☐ Professional Services Agreement ☑ Amendment to RM# 25-26-0708 ☐ MOU ☐ Lease Agreement: ☐ Construction / Design ☐ New ☐ Renewal ☐ Technology ☐ Other:
Contractor's Name	Alum Rock Union School District
Service Type / Brief Description	CYBHI School-Linked Partnerships & Capacity Grant Program

Compensation & Terms

***Start Date**	08/01/2024	**End Date**	06/30/. 2027	○ REVENUE
Original Agreement Amount	$ 627,921.60	Revised **Agreement Amount** *(Total Amount-including Amendments)*		

Directions

***Contractor Services cannot be initiated until the agreement is fully approved.**

1. ☐ **Check applicable category to verify compliance with AR 3310. Attach Purchasing Verification.**
   ☐ RFP / Bid#_____ ☐ Best Source ($3,000 - $114,799) ☑ N/A
   ☐ Sole Source ☐ Verified by Purchasing (required) _____
2. ☐ **Contractor and SCCOE Responsible Administrator reach agreement about terms.**
   SCCOE Agreement originator completes the agreement packet and gathers required attachments.
   ☐ Certificate of Insurance (COI) ☐ Insurance Endorsement (DS: HS) ☐ W9 ☐ Additional Forms (if applicable)
3. ☑ **Risk Management Insurance Review** _____
4. ☑ **Gather initials verifying review of draft agreement and identified funding source:**
   ☑ Initiator (DS: [illegible]) ☑ Manager (DS: kp) ☑ Director (Initial: PW) ☑ Division Head (DS: CR) (Initial: DG)

Construction/Design and Leases:	*Software & Technology:*	*Data Sharing:*	*Logo use & Co-Branding*
General Services Director_____	Tech. Infra. & Supp. Director _____	Data Gov. & Strat. (DS: IS)	Public Affairs Director_____

5. ☐ **Contractor to review and sign the agreement.** ◉ **SCCOE signs first**

	Initial	Date Approved
6. ☑ **Internal Business Services (IBS) – Contract Analyst to review, initial, and return to agreement originator for final agreement signature.**	DS: IC / Initial: [illegible]	1/13/2026 | 12:36 PM PST
7. ☑ **Obtain appropriate signature on agreement per thresholds listed below.**	[illegible]	1/14/2026 | 10:59 AM PST
☐ **$0 - $2,999: SCCOE Director**		
☐ **$3,000 - $99,999: SCCOE Division Head**		
☑ **$100,000 & Over: Superintendent**		
8. ☑ **Return to IBS – Contract Analyst to obtain an RM#**	DS: IC	1/14/2026 | 3:40 PM PST

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Santa Clara County Office of Education

AMENDMENT TO MEMORANDUM OF UNDERSTANDING (MOU)

This amendment between the Santa Clara County Office of Education (hereinafter referred to as the SCCOE) and Alum Rock Union School District (hereinafter referred to as the Agency), changes SCCOE RM#: 25-26-0708.

Any modification or amendment to the terms of the underlying MOU shall be in writing and executed by both parties. The SCCOE and Agency desire to amend the MOU as specifically set forth below. All the terms and conditions of the MOU that have not been expressly modified by this Amendment shall remain in full force and effect.

Scope of Work/Duties are hereby AMENDED as follows:

This amendment is to provide the LEA a No-Cost Extension. The revised end date for this agreement will be June 30, 2027.

The reporting cadence will be adjusted as follows:

Progress Report #2 Due January 24, 2026
Progress Report #3 Due July 24, 2026
Progress Report #4 Due January 24, 2027 - Invoice for last 10% of allocation by February 7, 2027
Final Report Due June 15, 2027

Original MOU Start Date:	08/01/2024	**AMENDED/Revised Start Date:**	
Original MOU End Date:	06/30/2026	**AMENDED/Revised End Date:**	06/30/2027
Original MOU Amount:	$ 627,921.60	**AMENDED MOU Increase/Decrease Amount:**	$ 0.00
		Revised MOU Amount Not-to-Exceed:	$ 627,921.60

All other items, terms and conditions remain unchanged.

SANTA CLARA COUNTY OFFICE OF EDUCATION:		**AGENCY NAME:** Alum Rock Union School District	
By:	Signed by: AEFF8FA0C5E741B... Signature of Authorized SCCOE Official	By:	DocuSigned by: Sandra Garcia 10E8D6C86D574F8... Signature of Authorized Agency Official
Name:	Dr. David M. Toston, Sr.	Name:	Sandra Garcia
Title:	County Superintendent of Schools	Title:	Interim Superintendent
Date:	1/14/2026 | 10:59 AM PST	Date:	1/8/2026 | 4:09 PM PST
Address:	1290 Ridder Park Dr,. San Jose, CA 95131	Address:	2930 Gay Ave, San Jose, CA 95127
Phone:	(408) 453-6511	Phone:	(408) 928-6800
Email:	dtoston@sccoe.org	Email:	sandra.garcia@arusd.org

For Contracts Office/Risk Management use only:

RM#:	25-27-0708 A		
Date:	1/14/2026 | 3:40 PM PST	*Signature:*	DocuSigned by: Ingrid Campbell D363DE3C3A5045E...

Docusign Envelope ID: DB427E90-257A-8236-80D2-D8852B2861F0

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: 300679

Social Emotional Learning (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☑ **MOU** (negotiated Agreement) ☐ **MASTER CONTRACT PARTICIPATION**

☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal

Note: All Contracts over $5,000 require pre-approval, and a Board Policy Memo for Contracts $100,000 and over.

** Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absence of negotiated agreement.*

Name of Individual/Company: Department of Health Care Services

Address: 1501 Capitol Avenue City: Sacramento State: CA Zip: 95814

Phone: (279) 688-0174 Email: regina.harris@dhcs.ca.gov

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates May 15, 2026 end date June 30, 2027

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

This MOU formalizes the partnership between ARUSD & DHCS to participate in the CYBHI fee schedule program enabling the district to provide and seek reimbursement for eligible school-based behavioral health services.

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 or b)

____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $ No Cost

Describe other related costs: _____

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	1110	1000	000070	061	7221	$0	MLN

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: Kristin Burt Signed by: _____ Date: 4/17/2026

Director of Fiscal Services: Baltir Sahi Signed by: _____ Date: 4/20/2026

Asst. Supt., of Business Services: Teresa Deutles _____ Date: 4/20/2026

Superintendent: _____ Date: _____

DHCS
CALIFORNIA DEPARTMENT OF
HEALTH CARE SERVICES
Michelle Baass | Director

CYBHI FEE SCHEDULE PROVIDER PARTICIPATION AGREEMENT – LOCAL EDUCATIONAL AGENCIES AND INSTITUTIONS OF HIGHER EDUCATION
Application for Enrollment or Continued Enrollment in the Children and Youth Behavioral Health Initiative (CYBHI) Fee Schedule Program

Do not leave any questions, lines, etc. blank. Enter N/A if not applicable to your organization.

		Date 4/17/2026	
Legal name of applicant or provider (hereinafter jointly referred to as "Provider") Alum Rock Union Elementary School District	Business name (if different than legal name)		
Provider number (NPI) 1497886584		Business Telephone Number (408) 928-6800	
Business address (number, street) 2930 Gay Avenue	City San Jose	State CA	Zip code 95127
Mailing address (number, street) 2930 Gay Avenue	City San Jose	State CA	Zip code 95127
Pay-to address (number, street) 2930 Gay Avenue	City San Jose	State CA	Zip code 95127
Taxpayer Identification Number[1] 77-0016360			

EXECUTION OF THIS CYBHI PROVIDER PARTICIPATION AGREEMENT BETWEEN AN APPLICANT OR PROVIDER (HEREINAFTER JOINTLY REFERRED TO AS "PROVIDER") AND THE DEPARTMENT OF HEALTH CARE SERVICES (HERINAFTER "DHCS") IS MANDATORY FOR PARTICIPATION OR CONTINUED PARTICIPATION AS A PROVIDER IN THE CYBHI FEE SCHEDULE PROGRAM, PURSUANT TO THE WELFARE AND INSTITUTIONS CODE, SECTION 5961.4, AND THE MEDI-CAL PROGRAM, PURSUANT

[1] The taxpayer identification number may be a Taxpayer Identification Number (TIN) or a social security number for sole proprietors.

TO 42 UNITED STATES CODE, SECTION 1396a(a)(27), TITLE 42, CODE OF FEDERAL REGULATIONS, SECTION 431.107, WELFARE AND INSTITUTIONS CODE, SECTION 14043.2, AND TITLE 22 OF THE CALIFORNIA CODE OF REGULATIONS, SECTION 51000.30(a)(2).

EXECUTION OF THIS CYBHI FEE SCHEDULE PROVIDER AGREEMENT HAS THE EFFECT OF ENROLLING THE PROVIDER IN THE MEDI-CAL PROGRAM. AS A CONDITION FOR PARTICIPATION OR CONTINUED PARTICIPATION AS A PROVIDER IN THE CYBHI FEE SCHEDULE PROGRAM AND THE MEDI-CAL PROGRAM, PROVIDER AGREES TO COMPLY WITH ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND ALL OF THE FOLLOWING TERMS AND CONDITIONS, AND WITH ALL OF THE TERMS AND CONDITIONS INCLUDED ON ANY ATTACHMENT(S)HERETO, WHICH IS/ARE INCORPORATED HEREIN BY REFERENCE.

A. CYBHI FEE SCHEDULE PROGRAM LEGAL CONTEXT

1. Pursuant to Welfare and Institutions (W&I) Code section 5961.4, DHCS developed the statewide school-linked fee schedule (hereinafter CYBHI Fee Schedule) program and provider network to reimburse providers for the provision of outpatient mental health and substance use disorder services furnished to a student, 25 years of age or younger, at a schoolsite.[2]
2. Each Medi-Cal Managed Care Plan (hereinafter MCP) and the Medi-Cal Fee-for-Service Delivery System, pursuant to the W&I Code section 5961.4, health care service plan, pursuant to Health and Safety (H&S) Code section 1374.722, and disability insurer, pursuant to Insurance Code section 10144.53, shall reimburse providers of medically necessary outpatient mental health or substance use disorder treatment provided at a schoolsite to a student 25 years of age or younger who is an enrollee of the plan or delivery system.
3. Provider will be reimbursed at the published fee schedule rates[3] for the provision of medically necessary outpatient mental health and substance use disorder services furnished to a student under the age of 25 at a schoolsite.

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[2] Schoolsite means a facility or location used for public kindergarten, elementary, secondary, or postsecondary purposes. "School site" also includes a location not owned or operated by a public school, or public school district, if the school or school district provides or arranges for the provision of medically necessary treatment of a mental health or substance use disorder to its students at that location, including off-campus clinics, mobile counseling services, and similar locations. See H&S Code § 1374.722(b)(6).

[3] CYBHI Fee Schedule, including applicable rates, is published on the DHCS website: https://www.dhcs.ca.gov/CYBHI/Pages/Fee-Schedule.aspx

4. Pursuant to W&I Code section 5961.4(e), this Agreement does not relieve a local educational agency or institution of higher education from requirements to accommodate or provide services to students with disabilities pursuant to any applicable state or federal law, including, but not limited to, the federal Individuals with Disabilities Education Act (20 U.S.C. Sec. 1400 et seq.), Part 30 (commencing with Section 56000) of Division 4 of Title 2 of the Education Code, Chapter 26.5 (commencing with Section 7570) of Division 7 of Title 1 of the Government Code, and Chapter 3 (commencing with Section 3000) of Division 1 of Title 5 of the California Code of Regulations.

B. MEDI-CAL AND GENERAL TERMS AND CONDITIONS

1. **Term and Termination.** This Agreement will be effective from the date applicant is enrolled as a provider by DHCS, or, from the date Provider is approved for continued enrollment. Provider may terminate this Agreement by providing DHCS with written notice of intent to terminate, which termination shall result in Provider's immediate disenrollment and exclusion (without formal hearing under the Administrative Procedures Act) from further participation in the Medi-Cal program unless and until such time as Provider is re-enrolled by DHCS in the Medi-Cal program. DHCS may immediately terminate this Agreement for cause if Provider is suspended/excluded for any of the reasons set forth in Paragraph 26(a) below, which termination will result in Provider's immediate disenrollment and exclusion (without formal hearing under the Administrative Procedures Act) from further participation in the Medi-Cal program and the CYBHI Fee Schedule program. During any period in which Provider is on provisional provider status or preferred provisional provider status, DHCS may terminate this agreement for any of the grounds stated in W&I Code section 14043.27(c).
2. **Compliance with Laws and Regulations.** Provider agrees to comply with all applicable federal and state laws and regulations, including applicable provisions of Chapters 7 and 8 of the Welfare and Institutions Code (commencing with Sections 14000 and 14200), any applicable rules or regulations promulgated by DHCS pursuant to these Chapters or pursuant to the W&I Code (commencing with Section 5961), the Medi-Cal Provider Manual;[4] the CYBHI Fee Schedule Manual; and Education Code, Division 1, Part 6, Chapter 5, Articles 1, 2, 3 and 4 and Section 49400. Provider further agrees that if it violates any of the provisions of Chapters 7 and 8 of the Welfare and Institutions Code, or any other regulations

[4] https://mcweb.apps.prd.cammis.medi-cal.ca.gov/publications/manual

promulgated by DHCS pursuant to these Chapters, it may be subject to any and all sanctions or other remedies available to DHCS. Provider further agrees to comply with all federal laws and regulations governing and regulating Medicaid providers.

3. **National Provider Identifier (NPI).** Provider agrees not to submit any claims to DHCS using an NPI unless that NPI is appropriately registered with the National Provider and Practitioner Enumeration System (NPPES) and is in compliance with all NPI requirements established by the Centers for Medicare and Medicaid Services (CMS) as of the date the claim is submitted. Provider agrees that submission of an NPI to DHCS as part of an application to use that NPI to obtain payment constitutes an implied representation that the NPI submitted is appropriately registered and in compliance with all CMS requirements at the time of submission. Provider also agrees that any subsequent defect in registration or compliance of the NPI constitutes an "addition or change in the information previously submitted" which must be reported to DHCS under the requirements of California Code of Regulations, title 22, section 51000.40.
4. **Forbidden Conduct.** Provider agrees that it shall not engage in conduct inimical to the public health, morals, welfare and safety of any eligible student member, or the fiscal integrity of the Medi-Cal program or the CYBHI Fee Schedule program.
5. **Nondiscrimination.** Provider agrees that it shall not exclude or deny aid, care, service or other benefits available under Medi-Cal or the CYBHI Fee Schedule program or in any other way discriminate against a person because of that person's race, color, ancestry, marital status, national origin, gender, age, economic status, physical or mental disability, political or religious affiliation or beliefs in accordance with California and federal laws. Provider further agrees that it shall provide aid, care, service, or other benefits available under Medi-Cal to Medi-Cal beneficiaries in the same manner, by the same methods, and at the same scope, level, and quality as provided to the general public.
6. **Licensing.** To the extent applicable, Provider agrees to possess at the time this Agreement becomes effective, and to maintain in good standing throughout the term of this Agreement, valid and unexpired license(s), certificate(s), or other approval(s) to provide health care services, which is appropriate to the services, goods, supplies, and merchandise being provided, if required by the state or locality in which Provider is located, or by the Federal Government. Provider further agrees that DHCS shall automatically suspend Provider as a provider in the Medi-Cal program pursuant to W&I section 14043.6, if Provider has license(s),

certificate(s), or other approval(s) to provide health care services, which are revoked or suspended by a federal, California, or another state's licensing, certification, or approval authority, has otherwise lost that/those license(s), certificate(s), or approval(s), or has surrendered that/those license(s), certificate(s), or approval(s) while a disciplinary hearing on that/those license(s), certificate(s), or approval(s) was pending. Such suspension shall be effective on the date that Provider's license, certificate, or approval was revoked, suspended, lost, or surrendered. Provider further agrees to notify DHCS within ten business days of learning that any restriction has been placed on, or of a suspension of Provider's license, certificate, or other approval to provide health care. Provider further agrees to provide DHCS complete information related to any restriction to, or revocation or loss of, Provider's license, certificate, or other approval to provide health care services.

7. **Insurance.** Provider agrees to possess at the time this Agreement becomes effective, and to maintain in good standing throughout the term of this Agreement, liability insurance for the business address and, if a licensed practitioner, professional liability (malpractice) insurance coverage from an authorized insurer pursuant to Insurance Code section 700.
8. **Record Keeping and Retention.** Provider agrees to make, keep and maintain in a systematic and orderly manner, and have readily retrievable, such records as are necessary to fully disclose the type and extent of all services, goods, supplies, and merchandise provided to CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, including, but not limited to, the records described in section 51476 of Title 22, California Code of Regulations, and the records described in section 431.107 of Title 42 of the Code of Federal Regulations. Provider further agrees that such records shall be made at or near the time at which the services, goods, supplies, and merchandise are delivered or rendered, and that such records shall be retained by Provider in the form in which they are regularly kept for a period of ten years from the date the goods, supplies, or merchandise were furnished or the services rendered.
9. **DHCS, AG and Secretary Access to Records; Copies of Records.** Provider agrees to make available, during regular business hours, all pertinent financial records, all records of the requisite insurance coverage, and all records concerning the provision of health care services to CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, to any duly authorized representative of DHCS, the California Attorney General's Medi-Cal Fraud Unit ("AG"), and the Secretary of the United States CMS (Secretary). Provider further agrees to

provide, if requested by any of the above, copies of the records and documentation, and that failure to comply with any request to examine or receive copies of such records shall be grounds for immediate suspension of Provider from participation in the Medi-Cal program. Provider will be reimbursed for reasonable copy costs as determined by DHCS, AG or Secretary.

10. **Confidentiality of Member Information.** Provider agrees that all medical records of CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, made or acquired by Provider shall be confidential and shall not be released without the written consent of the member or his/her personal representative, or as otherwise authorized by law.
11. **Disclosure of Information to DHCS.** Provider agrees to disclose all information as required in Federal Medicaid laws and regulations and any other information required by DHCS, and to respond to all requests from DHCS for information. Provider further agrees that the failure of Provider to disclose the required information, or the disclosure of false information shall, prior to any hearing, result in the denial of the application for enrollment or shall be grounds for termination of enrollment status or suspension from the Medi-Cal program, which shall include deactivation of all provider numbers used by Provider to obtain reimbursement from the Medi-Cal program or the CYBHI Fee Schedule program. Provider further agrees that all bills or claims for payment to DHCS, or its designee, by Provider shall not be due and owing to Provider for any period(s) for which information was not reported or was reported falsely to DHCS, or its designee. Provider further agrees to reimburse those CYBHI Fee Schedule program reimbursements received during any period for which information was not reported, or reported falsely, to DHCS.
12. **Information Regarding Subcontractors and Suppliers.** As applicable, Provider agrees to submit, within 35 days of the date on a request by the Secretary or DHCS, the Medicaid agency, full and complete information about the ownership of any subcontractor with whom the provider has had business transactions totaling more than $25,000 during the 12-month period ending on the date of the request; and any significant business transactions between the provider and any wholly owned supplier, or between the provider and any subcontractor, during the 5-year period ending on the date of the request.
13. **Background Check.** Provider agrees that DHCS may conduct a background check on Provider for the purpose of verifying the accuracy of the information provided in the application and in order to prevent fraud or abuse. The background check may include, but not be limited to, the following: (1) on-site

inspection prior to enrollment; (2) review of medical and business records; and, (3) data searches.

14. **Unannounced Visits by DHCS, AG and Secretary.** Provider agrees that DHCS, AG and/or Secretary may make unannounced visits to Provider, at any of Provider's business locations, before, during or after enrollment, for the purpose of determining whether enrollment, continued enrollment, or certification is warranted, to investigate and prosecute fraud against the Medi-Cal program or the CYBHI Fee Schedule program, to investigate complaints of abuse and neglect of patients in health care facilities receiving payment under the Medi-Cal program or the CYBHI Fee Schedule program, and/or as necessary for the administration of the Medi-Cal program and/or the fulfillment of the AG's powers and duties under Government Code section 12528. Premises subject to inspection include billing agents, as defined in W&I Code section 14040.1. Failure to permit inspection by DHCS, AG or Secretary or any agent, investigator or auditor thereof, shall be grounds for immediate suspension of provider from participation in the Medi-Cal program and the CYBHI Fee Schedule program.
15. **Provider Fraud and Abuse.** Provider agrees that it shall not engage in or commit fraud or abuse. "Fraud" means an intentional deception or misrepresentation made by a person with the knowledge that the deception could result in some unauthorized benefit to himself or herself or some other person. It includes any act that constitutes fraud under applicable federal or state law. "Abuse" means either: (1) practices that are inconsistent with sound fiscal or business practices and result in unnecessary cost to the Medicare program, the Medi-Cal program, another state's Medicaid program, or other health care programs operated, or financed in whole or in part, by the Federal Government or any state or local agency in this state or any other state; (2) practices that are inconsistent with sound medical practices and result in reimbursement by the Medi-Cal program, the CYBHI Fee Schedule program or other health care programs operated, or financed in whole or in part, by the Federal Government or any state or local agency in this state or any other state, for services that are unnecessary or for substandard items or services that fail to meet professionally recognized standards for health care.
16. **Investigations of Provider for Fraud or Abuse.** Provider certifies that, at the time this Agreement was signed, it was not under investigation for fraud or abuse pursuant to Subpart A (commencing with Section 455.12) of Part 455 of Title 42 of the Code of Federal Regulations or under investigation for fraud or abuse by any other government entity. Provider further agrees to notify DHCS within ten

business days of learning that it is under investigation for fraud or abuse. Provider further agrees that it shall be subject to temporary suspension pursuant to W&I section 14043.36(a), which shall include temporary deactivation of all provider numbers used by Provider to obtain reimbursement from the Medi-Cal program or the CYBHI Fee Schedule program, if it is discovered by DHCS that Provider is under investigation for fraud or abuse. Provider further agrees to cooperate with and assist DHCS and any state or federal agency charged with the duty of identifying, investigating, sanctioning, or prosecuting suspected fraud and abuse.

17. **Provider Fraud or Abuse Convictions and/or Civil Fraud or Abuse Liability.** Provider certifies that it and its owners, officers, directors, employees, and agents, has not: (1) been convicted of any felony or misdemeanor involving fraud or abuse in any government program, within the last ten years; or (2) been convicted of any felony or misdemeanor involving the abuse of any patient; or (3) been convicted of any felony or misdemeanor substantially related to the qualifications, functions, or duties of a provider; or (4) entered into a settlement in lieu of conviction for fraud or abuse, within the last ten years; or, (5) been found liable for fraud or abuse in any civil proceeding, within the last ten years. Provider further agrees that DHCS shall not enroll Provider if within the last ten years, Provider has been convicted of any felony or any misdemeanor involving fraud or abuse in any government program, has entered into a settlement in lieu of conviction for fraud or abuse, or has been found liable for fraud or abuse in any civil proceeding.
18. **Changes to Provider Information.** Provider agrees to keep its application for enrollment in the Medi-Cal program or the CYBHI Fee Schedule program current by informing DHCS, Provider Enrollment Division, in writing on a form or forms to be specified by DHCS, within 35 days of any changes to the information contained in its application for enrollment, its disclosure statement, this Agreement, and/or any attachments to these documents.
19. **Prohibition of Rebate, Refund, or Discount.** Provider agrees that it shall not offer, give, furnish, or deliver any rebate, refund, commission preference, patronage dividend, discount, or any other gratuitous consideration, in connection with the rendering of health care services to any Medi-Cal member or CYBHI Fee Schedule program beneficiary. Provider further agrees that it shall not solicit, request, accept, or receive, any rebate, refund, commission preference, patronage dividend, discount, or any other gratuitous consideration, in connection with the rendering of health care services to any Medi-Cal member.

Provider further agrees that it will not take any other action or receive any other benefit prohibited by state or federal law.

20. **Member Billing.** Provider agrees that it shall not submit claims to or demand or otherwise collect reimbursement from a CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, or from other persons on behalf of the program beneficiary, for any service included in the CYBHI Fee Schedule program's scope of benefits.
21. **Compliance with Billing and Claims Requirements.** Provider agrees that it shall comply with all of the billing and claims requirements set forth in the Welfare and Institutions Code and its implementing regulations, and the Medi-Cal provider manual.
22. **Payment from CYBHI Fee Schedule Program Shall Constitute Full Payment.** Provider agrees that payment received from a payer of responsibility in accordance with CYBHI Fee Schedule program shall constitute payment in full.
23. **Deficit Reduction Act of 2005, Section 6032 Implementation.** As a condition of payment for services, goods, supplies and merchandise provided to beneficiaries in the Medical Assistance Program ("Medi-Cal"), providers must comply with the False Claims Act employee training and policy requirements in 1902(a) of the Social Security Act (42 USC 1396a(a)(68)), set forth in that subsection and as the federal Secretary of Health and Human Services (HHS) may specify.
24. **Termination of Provisional Provider or Preferred Provisional Provider Status.** Provider agrees that, while it is on provisional provider status or preferred provisional provider status, the provider will be subject to immediate termination of its provisional provider status or preferred provisional provider status and disenrollment from the Medi-Cal program or the CYBHI Fee Schedule program in the following circumstances:
    a. The provider, persons with an ownership or control interest in the provider, or persons who are directors, officers, or managing employees of the provider have been convicted of any felony, or convicted of any misdemeanor involving fraud or abuse in any government program, related to neglect or abuse of a patient in connection with the delivery of a health care item or service, or in connection with the interference with, or obstruction of, any investigation into health care related fraud or abuse, or have been found liable for fraud or abuse in any civil proceeding, or have entered into a settlement in lieu of conviction for fraud or abuse in any

government program within 10 years of the date of the application package.

b. There is a material discrepancy in the information provided to DHCS, or with the requirements to be enrolled in the Medi-Cal program, that is discovered after provisional provider status or preferred provisional provider status has been granted and that cannot be corrected because the discrepancy occurred in the past.
c. The provider has provided material information that was false or misleading at the time it was provided.
d. The provider failed to have an established place of business at the business address for which the application package was submitted at the time of any onsite inspection, announced or unannounced visit, or any additional inspection or review conducted pursuant to this article or a statute or regulation governing the Medi-Cal program, unless the practice of the provider's profession or delivery of services, goods, supplies, or merchandise is such that services, goods supplies, or merchandise are rendered or delivered at locations other than the business address and this practice of delivery of services, goods, supplies, or merchandise has been disclosed in the application package approved by the department when the provisional provider status of preferred provisional provider status was granted.
e. The provider fails to possess either of the following:
    i. The appropriate licenses, permits, certificates, or other approvals needed to practice the profession or occupation, or provide the services, goods, supplies, or merchandise the provider identified in the application package approved by the department when the provisional provider status or preferred provisional provider status was granted and for the location for which the application was submitted.
    ii. The business or zoning permits or other approval necessary to operate a business at the location identified in its application package approved by the department when the provisional provider status or preferred provisional provider status was granted.
f. The provider commits any violation of a federal or state statute or regulation governing the Medi-Cal program, the CYBHI Fee Schedule program, or of a statute or regulation governing the provider's profession or occupation and the violation represents a threat of immediate jeopardy

or significant harm to any CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, or to the public welfare.

g. The provider submits claims for payment that subject a provider to suspension under W&I Code section 14043.61.

h. The provider submits claims for payment for services, goods, supplies, or merchandise rendered at a location other than the location for which the provider number was issued, unless services are rendered at a location that meets the definition of a schoolsite in the H&S Code section 1374.722(b)(6).

i. The provider has not paid its fine, or has a debt due and owing, including overpayments and penalty assessments, to any federal, state, or local government entity that relates to Medicare, Medicaid, Medi-Cal, or any other federal or state health care program, including the CYBHI Fee Schedule program, and has not made satisfactory arrangements to fulfill the obligation or otherwise been excused by legal process from fulfilling the obligation.

25. **Provider Suspension; Appeal Rights; Reinstatement.** Provider agrees that it is to be subject to the following suspension actions. Provider further agrees that the suspension by DHCS of Provider shall include deactivation of all of Provider's provider numbers and shall preclude Provider from submitting claims for payment, either personally or through claims submitted by any individual, clinic, group, corporation, or other association to the Medi-Cal program and the CYBHI Fee Schedule program for any services, supplies, goods, or merchandise that provider has provided directly or indirectly to a Medi-Cal member, except for services, supplies, goods, or merchandise provided prior to the suspension.

a. Automatic Suspensions/Mandatory Exclusions. DHCS shall automatically suspend Provider under the following circumstances:

i. Upon notice from the Secretary of the United States Department of Health and Human Services that Provider has been excluded from participation in the Medicare or Medicaid programs. No administrative appeal of a suspension on this ground shall be available to Provider. (W&I Code section 14123(b), (c).)

ii. If Provider has license(s), certificate(s), or other approval(s) to provide health care services, revoked or suspended by a federal, California, or another state's licensing, certification, or approval authority, has otherwise lost that/those license(s), certificate(s), or approval(s), or has surrendered that/those license(s), certificate(s),

or approval(s) while a disciplinary hearing on that license, certificate, or approval was pending. (W&I Code section 14043.6.)

iii. If Provider is convicted of any felony or any misdemeanor involving fraud, abuse of the Medi-Cal program or any patient, or otherwise substantially related to the qualifications, functions, or duties of a provider of service. Suspension following conviction is not subject to the proceedings under W&I Code section 14123(c). However, the director may grant an informal hearing at the request of the provider to determine in the director's sole discretion if the circumstances surrounding the conviction justify rescinding or otherwise modifying the suspension.

b. Permissive Suspensions/Permissive Exclusions. DHCS may suspend Provider under the following circumstances:

i. Provider violates any of the provisions of Chapter 7 of the W&I Code (commencing with Section 14000 except for Sections 14043–14044), or Chapter 8 (commencing with Section 14200) or any rule or regulations promulgated by DHCS pursuant to those provisions. Administrative appeal pursuant to H&S Code, Section 100171. (W&I Code section 14123(a), (c).)

ii. Provider fails to comply with DHCS' request to examine or receive copies of the books and records pertaining to services rendered to CYBHI Fee Schedule program beneficiaries, including Medi-Cal members. Administrative appeal pursuant to H&S Code section 100171. (W&I Code section 14124.2.)

26. **Legislative and Congressional Changes.** Provider agrees that this Agreement is subject to any future additional requirements, restrictions, limitations, or conditions enacted by the California Legislature or the United States Congress which may affect the provisions, terms, conditions, or funding of this Agreement in any manner.

27. **Provider Capacity.** Provider agrees that Provider, and the officers, directors, employees, and agents of Provider, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State of California.

28. **Indemnification.** Provider agrees to indemnify, defend, and save harmless the State of California, its officers, agents, and employees, from any and all claims and losses accruing or resulting to any and all persons, firms, or corporations furnishing or supplying services, materials, or supplies in connection with

Provider's performance of this Agreement, and from any and all claims and losses accruing or resulting to any CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, or to any other person, firm, or corporation who may be injured or damaged by Provider in the performance of this Agreement.

29. **Governing Law.** This Agreement shall be governed by and interpreted in accordance with the laws of the State of California.
30. **Venue.** Venue for all actions, including federal actions, concerning this Agreement, lies in Sacramento County, California, or in any other county in which the California Department of Justice maintains an office.
31. **Titles.** The titles of the provisions of this Agreement are for convenience and reference only and are not to be considered in interpreting this Agreement.
32. **Severability.** If one or more of the provisions of this Agreement shall be invalid, illegal, void, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired. Either party having knowledge of such a provision shall promptly inform the other of the presumed non-applicability of such provision. Should the nonapplicable provision go to the heart of this Agreement, the Agreement shall be terminated in a manner commensurate with the interests of both parties.
33. **Assignability.** Provider agrees that it has no property right in or to its status as a Provider in the Medi-Cal program or in or to the provider number(s) assigned to it, and that Provider may not assign its provider number for use as a Medi-Cal provider, or in the CYBHI Fee Schedule program, or any rights and obligations it has under this Agreement except to the extent purchasing owner is joining this provider agreement with successor liability with joint and several liability.
34. **Waiver.** Any action or inaction by DHCS or any failure of DHCS on any occasion, to enforce any right or provision of this Agreement, shall not be interpreted to be a waiver by DHCS of its rights hereunder and shall not prevent DHCS from enforcing such provision or right on any future occasion. The rights and remedies of DHCS herein are cumulative and are in addition to any other rights or remedies that DHCS may have at law or in equity.
35. **Complete Integration.** This Agreement, including any attachments or documents incorporated herein by express reference, is intended to be a complete integration and there are no prior or contemporaneous different or additional agreements pertaining to the subject matter of this Agreement.
36. **Amendment.** No alteration or variation of the terms or provisions of this Agreement shall be valid unless made in writing and signed by the parties to this

Agreement, and no oral understanding or agreement not set forth in this Agreement, shall be binding on the parties to this Agreement.

37. **Provider Attestation.** Provider agrees that all information it submits on the application form for enrollment, this Agreement, and all attachments or changes to either, is true, accurate, and complete to the best of Provider's knowledge and belief. Provider further agrees to sign the application form for enrollment, this Agreement, and all attachments or changes to either, under penalty of perjury under the laws of the State of California.

C. CYBHI FEE SCHEDULE TERMS AND CONDITIONS

1. **Compliance with the CYBHI Fee Schedule Program Manual.** As a condition of participation in the CYBHI Fee Schedule program, Provider will comply with provisions of the CYBHI Fee Schedule Program Manual promulgated by DHCS pursuant to W&I Code section 5961(g).
2. **Third-Party Administrator (TPA).** DHCS contracted with a TPA entity to administer and oversee the CYBHI Fee Schedule Program.
    a. Provider will timely execute necessary Memoranda of Understanding (MOUs) and Data-Use Agreements, as applicable, with the TPA entity to establish a contractual relationship with the TPA entity, as DHCS' delegate.
    b. Provider will timely submit data, information, and documentation, as specified by the TPA entity, necessary to enable the TPA entity to administer the CYBHI Fee Schedule program.
    c. Provider will timely respond to requests for additional information from the TPA entity and/or DHCS.
    d. Provider will transmit service claims for reimbursement, student health insurance information, and designated provider and practitioner data to the TPA entity.
    e. By submitting such data and information, including claims, Provider attests, to the best of their knowledge, to the accuracy, completeness, and truthfulness of data and information transmitted to the TPA entity.
    f. To the extent that Provider has a contract for services with a MCP, health care service plan, or insurer, Provider will submit claims for services rendered pursuant to such a contract to the MCP, health care service plan or insurer directly.
        i. If such a contract exists with one or more MCPs, health care service plans, or insurers, Provider will notify, in writing, the TPA

entity via contact information provided by the TPA entity and DHCS via email to DHCS.SBS@dhcs.ca.gov.

3. **Designated Providers and Practitioners.**
   a. Provider will ensure that all CYBHI Fee Schedule covered services are furnished by qualified practitioners acting within their scope of practice, in accordance with 22 CCR section 50000. et. seq.; Business and Professions (B&P) Code sections 500 through 4999.129 and Education (Ed.) Code section 44000.
   b. Provider will, on a monthly basis or another frequency specified by the TPA entity, in a format specified by the TPA entity, submit a designated provider and practitioner roster to the TPA entity. Designated providers and practitioners may include any or all of the following:
      i. Provider's employees that are Pupil Personnel Services Credentialed practitioners, licensed mental health professionals, Community Health Workers, Wellness Coaches, or other qualified professionals eligible to furnish services under the CYBHI Fee Schedule program.
      ii. Entities, including organizational providers or sole practitioners, contracted by Provider to furnish behavioral health services to students on Provider's behalf.
      iii. Entities, including organizational providers or sole practitioners, that are not under contract but are affiliated with Provider, whereby Provider makes referrals, directly or indirectly, to the entity for medically necessary services covered under the CYBHI Fee Schedule program.
   c. Provider will submit a complete roster to the TPA entity no later than the 15th day of each month for the following month.
   d. Designated providers and practitioners must be identified by Provider on the monthly provider roster in order to be eligible for reimbursement under the CYBHI Fee Schedule program for claims with dates of service during that month.
   e. If Provider requests a modification to its monthly roster, Provider may make such request, in writing, to the TPA entity.
   f. Affiliated providers and practitioners, not employed or contracted by Provider to act on Provider's behalf, must be enrolled in the Medi-Cal program to be eligible for reimbursement under the CYBHI Fee Schedule program.

g. All designated providers or practitioners must maintain good standing to participate in the Medi-Cal program.
h. All designated provider organizations, either contracted or affiliated with Provider, must have a Type II NPI number, which must be included on any claims for reimbursement.
i. All designated rendering practitioners must, if applicable, have a Type I NPI number, which shall be included on any claims for reimbursement.
j. Provider will ensure that all Ordering, Referring and Prescribing (hereinafter "ORP") practitioners, to the extent there exists an enrollment pathway, are enrolled in the Medi-Cal program through DHCS' Provider Application and Validation for Enrollment (PAVE) provider enrollment system.

4. **Eligible Members.** The CYBHI Fee Schedule program covers medically necessary behavioral health services provided to students, under the age of 26, enrolled in a Medi-Cal MCP, Medi-Cal FFS, a health care service plan, or a disability insurer.
   a. Behavioral health services furnished to students not enrolled in one of the mandated plan or insurers, on the date that the service was furnished, are not eligible for reimbursement under the CYBHI Fee Schedule program.
   b. H&S Code section 1374.722 provides that services provided pursuant to its provisions shall not be subject to copayment, coinsurance, deductible, or any other form of cost sharing.
      i. High deductible health plans (HDHPs) that qualify for Health Savings Accounts (HSAs) under section 223 of the Internal Revenue Code (IRC) may not provide benefits for non-preventive-care services until the applicable deductible(s) are met.
      ii. Application of H&S Code section 1374.722 shall not disqualify or otherwise disrupt an HDHP from meeting the requirements of the IRC or its implementing rules as they relate to HSA eligibility.
      iii. For enrollees of HDHPs otherwise qualifying under section 223 of the IRC, health care service plans shall not reimburse for services covered under H&S Code section 1374.722 unless (a) the applicable IRC deductible has been met, or (b) the service is for preventive care, as that term is used by the federal government for purposes of implementing IRC section 223 of

the . If the TPA determines that claims for a member enrolled in a HDHP are not eligible for reimbursement, Provider will be notified by the TPA entity and the claim will be rejected.

c. Students enrolled in the Medi-Cal program, if required, must meet any applicable Share of Cost (SOC) requirements before Provider is eligible to receive reimbursement for services furnished to that student.[5] If the TPA determines that a Medi-Cal member has not met SOC requirements, Provider will be notified by the TPA entity and the claim will be rejected.

5. **Student Health Insurance Information.** Provider will collect and transmit student health insurance information for eligible members to the TPA entity.
   a. Provider must establish policies and procedures for collecting, storing and transmitting student health insurance information to the TPA entity. Provider's policies and procedures may include, but are not limited to, strategies for establishing systems and strategies to systematically collect student health insurance information from an eligible member and/or their authorized representative, as applicable; and/or, establishing systems and strategies to collect student health insurance information at the point of service. Provider must submit its policies and procedures to the TPA entity for review. Modifications to the Provider's policy may be subsequently submitted to the TPA entity, as applicable.
   b. If Provider determines that a student has other health care coverage in addition to coverage provided by a CYBHI Fee Schedule mandated Medi-Cal MCP, health care service plan, or insurer, Provider must notify the TPA entity and comply with all state and federal requirements pertaining to third-party liability, this includes but is not limited to any policy directives issued by HHS and CMS and the standards found in 42 USC section 1396a (a) (25); 42 CFR section 433.139; W&I Code sections 14005, 14023.7, 14124.90; and 22 CCR sections 51005 and 50761, et. seq.

[5] https://mcweb.apps.prd.cammis.medi-cal.ca.gov/assets/32F2D4C6-B1D5-4A83-B325-92E2C579C243/share.pdf?access_token=6UyVkRRfByXTZEWIh8j8QaYylPyP5ULO

6. Scope of Services and Reimbursement Rates.

a. Provider is eligible for reimbursement for medically necessary outpatient mental health and substance use disorder services furnished to a student 25 years of age or younger at a schoolsite.
   i. Medically necessary treatment of a mental health or substance use disorder means a service addressing the specific needs of an individual, for the purpose of preventing, diagnosing, or treating an illness, injury, condition or symptoms.[6]
   ii. For Medi-Cal students under the age of 21, the definition of medically necessary is to correct or ameliorate health defects, physical and mental illnesses, and conditions discovered by screening services.[7]
      1) Services are covered when they prevent a condition from worsening and/or prevent the development of additional health problems.
      2) Services that maintain or improve a child's current health condition are covered because they "ameliorate" a condition.
   iii. For Medi-Cal members 21 years of age or older, a Medi-Cal service is "medically necessary" or a "medical necessity" when it is reasonable and necessary to protect life, to prevent significant illness or significant disability, or to alleviate severe pain.[8]
   iv. The determination of whether a service is medically necessary 1) must take into account the particular needs of the child; and, 2) is made on a case-by-case basis.

b. Specific services and procedure codes eligible for reimbursement under the CYBHI Fee Schedule Program are detailed in the CYBHI Fee Schedule Scope of Services, Codes and Reimbursement Rates, as well as the CYBHI Fee Schedule Program Manual, published on the DHCS website.[9]

c. Claims for services will be reimbursed at the fee-for-service rates determined by DHCS pursuant to W&I Code section 5961.4(a) and

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[6] California H&S Code section 1374.72(a)(3)(A); California Insurance Code section 10144.5(a)(3)(A).

[7] https://www.dhcs.ca.gov/services/Medi-Cal-For-Kids-and-Teens/Pages/Provider-Information.aspx

[8] Refer to California W&I Code section 14184.402

[9] https://www.dhcs.ca.gov/CYBHI/Pages/Fee-Schedule.aspx

published in the CYBHI Fee Schedule Scope of Services, Codes and Reimbursement Rates document posted on DHCS' website.

d. Provider will not seek reimbursement through the CYBHI Fee Schedule program for services furnished to a student, if the service is specified on an Individualized Educational Plan (IEP) or an Individualized Family Services Plan (IFSP), pursuant to any applicable state and federal law mandating Provider to accommodate or provide services to students with disabilities, including, but not limited to, the federal Individuals with Disabilities Education Act (20 U.S.C. section 1400 et seq.), Part 30 (commencing with Section 56000) of Division 4 of Title 2 of the Education Code, Chapter 26.5 (commencing with Section 7570) of Division 7 of Title 1 of the Government Code, and Chapter 3 (commencing with Section 3000) of Division 1 of Title 5 of the California Code of Regulations.
e. CYBHI Fee Schedule Program services are not subject to prior authorization requirements.[10]

7. **Participation in the Local Educational Agency Billing Option Program (LEA BOP).** If Provider opts to participate in both the CYBHI Fee Schedule program and the Local Educational Agency Billing Option Program (LEA BOP), Provider will ensure non-duplication of claims submitted for reimbursement.
   a. As a condition of participation in both programs, Provider will submit claims for reimbursement to DHCS under the LEA BOP for behavioral health services specified on an Individualized Educational Plan (IEP) or an Individualized Family Services Plan (IFSP), pursuant to any applicable state and federal law mandating Provider to accommodate or provide services to students with disabilities, including, but not limited to, the federal Individuals with Disabilities Education Act (20 U.S.C. section 1400 et seq.), Part 30 (commencing with Section 56000) of Division 4 of Title 2 of the Education Code, Chapter 26.5 (commencing with Section 7570) of Division 7 of Title 1 of the Government Code, and Chapter 3 (commencing with Section 3000) of Division 1 of Title 5 of the California Code of Regulations..
   b. In accordance with any instructions provided by DHCS, Provider will furnish information to DHCS via the LEA BOP Cost and Reimbursement Comparison Schedule (CRCS) about CYBHI Fee Schedule reimbursements made to Provider for services rendered by

[10] Health and Safety Code § 1374.722(c)(1)

practitioners in both the LEA BOP Participant Pool 1 and the CYBHI Fee Schedule program.

c. Provider agrees to maintain good standing and comply with all LEA BOP and CYBHI Fee Schedule program requirements.

8. Compliance with Billing and Claims Requirements.

a. Provider agrees that it shall comply with all billing and claims requirements set forth in the W&I Code and its implementing regulations, the Medi-Cal Provider Manual, and the CYBHI Fee Schedule Program Manual.

b. Provider further agrees to comply with billing and claiming guidance issued by DHCS and/or the TPA entity, including, but not limited to instructions for claims formatting, required data elements, claims submission timelines, and transmission requirements.

9. Denials, Audits, Overpayments and Provider Disputes.

a. DHCS, the TPA entity and/or a payer of responsibility under the CYBHI Fee Schedule program[11] may deny payment of a claim if the claim is deemed ineligible for reimbursement due to any of the following:

i. The claim is incomplete, inaccurate, or invalid.

ii. A duplicate claim was submitted for payment to the TPA entity, a payer of responsibility pursuant to state law, and/or DHCS.

iii. The furnishing provider and/or rendering practitioner is not eligible for reimbursement under the CYBHI Fee Schedule program. See section 3 above.

iv. The service was not provided by a health care provider appropriately licensed or authorized to provide the service.

v. If DHCS, the TPA entity, or a payer of responsibility reasonably determines that services were provided to a student not enrolled in the health plan on the date of service.

vi. The service was never performed.

vii. The service was not appropriately documented in Provider's record-keeping system (e.g., electronic health record, student education records).

viii. Fraud, waste, or abuse.

b. DHCS, the TPA entity and/or a payer of responsibility may conduct a post-payment claim review and issue a notice of overpayment if it is

[11] Payers of responsibility include the Medi-Cal managed care plans, health care service plans, and disability insurers.

determined, within a reasonable timeframe, that the claim was not eligible for payment due to one or more of the reasons specified in paragraph (a) above.

c. Provider must return funds subject to recoupment pursuant to a notice of overpayment.
    i. If the denial or recoupment is issued because it is determined that the student was not enrolled in the health plan on the date services were rendered and the student is subsequently covered by another payer of responsibility, the TPA entity will submit the claim for reimbursement to the new payer of responsibility if the determination is made within 180 days from the date of service.
d. If Provider disputes the denial or notice of overpayment, it must timely notify the TPA entity in accordance with requirements set forth in the CYBHI Fee Schedule Program Manual.

10. **Member Grievances and Appeals.** Provider must comply with state and federal requirements regarding member grievances and appeals, as specified in the CYBHI Fee Schedule Program Manual.
    a. Provider agrees to provider member grievance and appeal data to the TPA entity and/or to the payer of responsibility.
11. **Care Coordination.** Provider must agree to coordinate care delivery with the student's health plan or insurer and/or the county behavioral health agency when any of the following conditions are met:
    a. The student is experiencing a mental health crisis or is a danger to themselves or others.
    b. Provider is made aware by the student or the student's legal representative that the student is actively engaged in behavioral health services with a network provider of the plan or insurer.
    c. Provider determines that the student requires a referral to a level of care that is not available or appropriate in the school-linked setting (e.g., inpatient or residential treatment).
    d. Provider determines that the student would benefit from evidence-based therapies that Provider does not have the capacity, training, or licensure necessary to furnish.
    e. The student requires continuation of services during a period when Provider is out-of-session (e.g., summer or winter holidays) or otherwise unable to provide timely access to medically necessary treatment.

f. The student and/or the student's legal representative requests a referral.

12. **Data-Sharing.** Provider agrees to share relevant and applicable treatment records and, when necessary, provide professional to professional consultation to ensure a student's community-based provider has the necessary documentation, information, and data necessary to provide clinically appropriate treatment to a student who is also receiving psychoeducation, screening, treatment and/or care coordination services from Provider.
    a. Provider must obtain applicable consents from the student and/or the student's parent or guardian to share treatment records.
13. **Privacy, Confidentiality and Consent.**
    a. As a condition of participation, Provider must execute a Health Insurance Portability and Accountability Act (HIPAA) Business Associates Addendum (hereinafter BAA) as an attachment to this Agreement.
    b. Provider must adhere to all applicable federal and state laws and regulations pertaining to member confidentiality, integrity, and the availability of information that is received, created, processed, stored and transmitted by Provider pursuant to this Agreement. This includes, as applicable, but is not limited to the following:
        i. The Health Insurance Portability and Accountability Act of 1996 (HIPAA);
        ii. W&I Code sections 10850, 10850.1, 10850.2 and 14100.2;
        iii. Information Practices Act of 1977 (Civil Code section 1798 et seq.);
        iv. Confidentiality of Medical Information Act (California Civil Code section 56 et seq.);
        v. California Consumer Privacy Act (CCPA);
        vi. Family Educational Rights and Privacy Act (FERPA), as specified in 42 United States Code (USC) section 1320c-9; 20 USC section 1232g; 42 CFR section 431.300, et. seq.; 34 CFR sections 99.30, 99.31 and 300.154; W&I Code section 14100.2; 22 CCR section 51009; and Ed. Code sections 49060, and 49073 through 49079;
        vii. Joint Guidance on the Application of the Family Educational Rights and Privacy Act (FERPA) and the Health Insurance

Portability and Accountability Act of 1996 (HIPAA) to Student Health Records;[12]

viii. Confidentiality of Medical Information Act (CMIA);

ix. California Civil (Civ.) Code section 56.10;

x. DHCS Data De-identification Guidelines (DDG) v2.2 (https://www.dhcs.ca.gov/dataandstats/Pages/PublicReportingGuidelines.aspx); and,

xi. Other requirements of state and federal law, including related regulations and published guidelines, to the extent that these authorities contain requirements applicable to the Provider pursuant to this Agreement.

c. Minor Consent.

i. Notwithstanding any provision of law to the contrary, pursuant to H&S Code section 124260(b)(1) and the California Family (Fam.) Code 6924(b), a minor may consent to outpatient mental health treatment or counseling services if they are deemed by the attending professional person to be mature enough to participate intelligently in the treatment or counseling services and would present a danger of serious physical or mental harm to themselves or others without the treatment or counseling services.

ii. Notwithstanding any provision of law to the contrary, the mental health treatment or counseling of a minor shall include involvement of the minor's parent or guardian, unless the professional person who is treating or counseling the minor, after consulting with the minor, determines that the involvement would be inappropriate. The professional person who is treating or counseling the minor shall state in the client record whether and when the person attempted to contact the minor's parent or guardian, and whether the attempt to contact was successful or unsuccessful, or the reason why, in the professional person's opinion, it would be inappropriate to contact the minor's parent or guardian.[13]

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[12] https://studentprivacy.ed.gov/sites/default/files/resource_document/file/2019%20HIPAA%20FERPA%20Joint%20Guidance%20508.pdf

[13] H&S Code § 124260(c).

14. **Documentation Standards and Reporting Requirements.** Provider agrees to comply with all documentation standards and reporting requirements specified in the CYBHI Fee Schedule Program Manual.
15. **Language Access Requirements.** Provider agrees to comply with language access requirements pursuant to state and federal law.
    a. When a bilingual practitioner is unavailable to provide services in a CYBHI Fee Schedule program beneficiary's preferred language, when the preferred language is a language other than English, Provider will provide access to language interpretation and translation services in all Medi-Cal threshold languages for CYBHI Fee Schedule program beneficiaries, including Medi-Cal members, and/or their parent or caregiver.
    b. Provider represents and assures the State that all actions it takes pursuant to and in furtherance of the Agreement complies with the Americans with Disabilities Act (ADA) and all applicable regulations and guidelines issued pursuant to the ADA, which prohibits discrimination on the basis of disability.
    c. Provider will ensure that deliverables developed and produced pursuant to the Agreement comply with federal and state laws, regulations, or requirements regarding accessibility and effective communication, including the ADA (42 USC section 12101, et. seq.), which prohibits discrimination on the basis of disability, and section 508 of the Rehabilitation Act of 1973 as amended (29 USC section 794(d)). Specifically, electronic and printed documents intended as public communications must be produced to ensure the visual-impaired, hearing-impaired, and other special needs audiences are provided material information in the formats needed to provide the most assistance in making informed choices. These formats include but are not limited to braille, large font, and audio.

D. CONSORTIA BILLING

1. **Lead LEA.** If Provider is participating in a consortium for billing, as the lead LEA:
    a. Prior to acting as the lead LEA on behalf of participating LEAs, Provider must submit an attestation letter to DHCS from each participating member LEA stating that:
        i. Provider, as the lead LEA, is acting as the participating member LEA's agent;

ii. Provider is authorized, on behalf of the participating member LEA, to handle all matters concerning the CYBHI Fee Schedule Program with DHCS and/or the TPA entity;
iii. The participating member LEA has an executed CYBHI Fee Schedule Program PPA on file with DHCS;
iv. If the participating member LEA is a HIPAA covered entity, a HIPAA business associate agreement is in place between Provider, as the lead LEA, and the participating member LEA;
v. All personally identifiable data will be protected by FERPA and/or, if applicable, HIPAA; and,
vi. Provider's authority is valid until the letter is replaced or revoked in writing by the participating member LEA (or if the letter expires, it is timely replaced).

b. Prior to acting as the lead LEA on behalf of participating member LEAs, Provider must complete and submit to DHCS and/or the TPA entity, as specified, an executed CYBHI Fee Schedule Program Provider Participation Agreement Addendum A: Consortia Billing Agreement.

2. **Participating member LEA.** If Provider is participating in a consortium for billing, as a participating member LEA:
   a. Provider must execute this PPA.
   b. Prior to requesting reimbursement from the Lead LEA, Provider must submit an attestation letter to the Lead LEA stating that:
      i. Provider, as a participating member LEA, authorizes the Lead LEA to act as the participating member LEA's agent;
      ii. Provider authorizes the Lead LEA to handle all matters concerning the CYBHI Fee Schedule program with DHCS and/or the TPA entity;
      iii. If Provider is a HIPAA covered entity, Provider a HIPAA business associate agreement is in place between Provider and the Lead LEA;
      iv. All personally identifiable data will be protected by FERPA and/or, if applicable, HIPAA; and,
      v. The Lead LEA's authority is valid until the letter is replaced or revoked in writing by the participating member LEA (or if the letter expires, it is timely replaced).
3. **Liability of Consortium or Other Designated Providers.** Provider agrees that, if it is a provider group or consortium for billing, the group or

consortium for billing, and each member of the group or consortium for billing, are jointly and severally liable for any breach of this Agreement, and that action by DHCS against any of the providers in the provider group or consortium for billing may result in action against all of the members of the provider group or consortium for billing.

E. COMPLIANCE AND PROGRAM INTEGRITY MONITORING

1. In addition to the specific auditing and oversight activities specified in Section B of this Agreement, Provider will be subject to regular CYBHI Fee Schedule program monitoring and clinical quality oversight requirements specified in the CYBHI Fee Schedule Program Manual.
2. Provider agrees to participate in monitoring activities and timely compliance with requests for data and information necessary to carry out monitoring activities.

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F. DECLARATION

1. **Provider agrees that compliance with the provisions of this agreement is a condition precedent to payment to Provider.**
2. **The parties agree that this agreement is a legal and binding contract and is fully enforceable in a court of competent jurisdiction.**
3. **The individual signing this agreement is duly authorized and warrants that they have read this agreement and understands it.**
4. **I declare under penalty of perjury under the laws of the State of California that the foregoing information is true, accurate, and complete to the best of my knowledge and belief.**
5. **I declare I am the Provider or I have the authority to legally bind the Provider, which is an entity and not an individual person and that I am eligible to sign this agreement under Title 22, CCR section 51000.30(a)(2)(B).**

1. Printed legal name of Provider

Alum Rock Union Elementary School District

2. Printed name of person signing this declaration on behalf of Provider

Sandra Garcia

3. Signature of the person signing this declaration (DocuSign or another electronic signature format)

4. Title of the person signing this declaration

Interim Superintendent

5. Executed at (City, State):

San Jose, CA

6. Executed on (Date – month, day, year):

STATE OF CALIFORNIA – DEPARTMENT OF HEALTH CARE SERVICES

Signature of DHCS Authorized Representative:
Printed Name of DHCS Authorized Representative:
Printed Title of DHCS Authorized Representative:
Date:

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ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: _____

Student Support Services (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☑ **MOU** (negotiated Agreement) ☑ **MASTER CONTRACT PARTICIPATION**
☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal

Note: All Contracts over $5,000 require pre-approval, and a Board Policy Memo for Contracts $100,000 and over.

** Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absence of negotiated agreement.*

Name of Individual/Company: Carnegie Mellon University
Address: 5000 Forbes Avenue City: Pittsburgh State: PA Zip: 15213
Phone: (412) 268-2000 Email: _____
SSN: _____ Fed I.D. #: 25-0969449
CONTRACT TERM: start dates May 15, 2026 end date August 31, 2027

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

Carnegie Mellon University will partner with Alum Rock Union School District to provide no-cost virtual math tutoring through the PLUS program while supporting research on student learning outcomes.

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 or b)

____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $NO COST

Describe other related costs: NO COST

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	1110	1000	000000	305	7221	$0	4/23/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 4/24/2026
Director of Fiscal Services: _____ Date: 4/23/2026
Asst. Supt., of Business Services: _____ Date: 4/23/26
Superintendent: _____ Date: _____

Docusign Envelope ID: 004B3B8F-34B7-8BB6-83DA-3C67C027C5A4

MEMORANDUM of UNDERSTANDING
BETWEEN
Alum Rock Union School District (District) AND Carnegie Mellon University

1. **Purpose:** To improve student math learning in the Alum Rock Union School District through the use of Carnegie Mellon University's PLUS tutoring program while concurrently conducting research toward continuous improvement and student learning gain.

2. **Background:** Carnegie Mellon University will provide math tutoring services to students at the Alum Rock Union School District using virtual tutoring support.

3. **Duration of Agreement:** This Agreement becomes effective on the date signed and shall end on August 31, 2027.

4. **Responsibilities:** As a part of the agreement each organization agrees to the following:

Alum Rock Union School District:

- Implement the PLUS high-impact tutoring program in the District, through remote tutoring
- Abide by the terms of the Data Sharing Agreement ("DSA")
- Grant University the right to use the results of such research conducted as part of the Purpose.

Carnegie Mellon University:

- Assist in the recruitment, training, and deployment of math tutors at the Alum Rock Union School District
- Abide by the terms of the DSA
- Measure the effectiveness of the program
- Take steps to iteratively improve the tutoring program and deliver student learning outcomes

Pilot year (2025-2026):

During the 2025-2026 school year, the Alum Rock Union School District will choose a few middle school math classrooms to receive the PLUS program, free of charge, in order for the Alum Rock Union School District to test out and explore this platform. Carnegie Mellon University will support the program's implementation, assess its effectiveness, and use these learnings to prepare for a larger implementation the following school year.

Full study year (2026-2027):

As required by our funders, in order to continue to receive PLUS tutoring free of charge during the 2026-2027 school year, Alum Rock Union School District will be included in a large-scale, multi-site Randomized Controlled Trial (RCT) that Carnegie Mellon University will conduct in partnership with

researchers from Texas A&M and the University of Florida to generate evidence on the effectiveness of the PLUS program.

All of the Alum Rock Union School District's middle school math classrooms that are eligible and willing to participate in the PLUS program during the 2026-2027 school year will be involved in the study. Roughly half of these classrooms will be randomly assigned to receive the PLUS program and offer it in classrooms. Classrooms randomly assigned not to receive the PLUS program will continue their "business as usual" instruction. Which classrooms and how many classrooms will participate in the RCT will be discussed and agreed upon between the district and research team.

Because classrooms will be randomly assigned to either receive or not receive the PLUS platform, teachers who teach multiple math classes may have some classes in each condition. All participating teachers will receive a one-time honorarium for participating in the study, in recognition that having classrooms with different conditions may increase teacher workload. Honorariums will be at least $500 per teacher. A stipend of at least $500 will also be provided to each school coordinator involved in the study. The amounts offered for honorarium and stipend will depend on how many total schools, classrooms, and coordinators participate in the full study.

The expectation is that districts piloting PLUS tutoring during the 2025-2026 school year will participate in the RCT during the 2026-2027 school year. However, this ultimately depends on the success of the pilot and is up to the district. If the Alum Rock Union School District chooses not to continue PLUS tutoring after the pilot year, it will not be obligated to participate in the RCT.

5. **Funding:** This agreement does not include the reimbursement of funds between the two parties.

6. **Confidentiality:** University shall be bound by and shall comply with the Family Educational Rights and Privacy Act ("FERPA"), Protection of Pupil Rights Act ("PPRA"), the State Board of Education Guidelines, the Health Insurance Portability and Accountability Act ("HIPAA"), to the extent applicable, and any other applicable Federal, State, and/or Local legislation regarding Student Information.

7. **Background Checks:** The District, pursuant to California Law, requires State and FBI Criminal Record Checks, as well as a Child Abuse History Clearance, for all employees, student teachers, bus drivers, and contractors and their employees that have direct contact with children. The University shall comply with all requirements in this regard imposed by the District or applicable law. Direct contact with children is generally defined in the State Board of Education Regulations, Chapter 8, Section 8.1, as the possibility of care, supervision, guidance or control of children or routine interaction with children. Direct contact with children is defined by the Department of Public Welfare in Title 55 of the Pennsylvania Code, Chapter 3490, generally as access to children by a school employee who has routine and unsupervised access to children in the course of carrying out the employee's responsibilities in a school. The term "school employee" includes independent contractors and their employees.

8. **Terms of Agreement:** Either party may terminate this agreement upon 30 days written notice, sent to the President and/or Department Coordinator of the respective organization. This agreement may be immediately terminated by either party, without notice, for actions that are determined to be fraudulent, illegal, unethical, or dangerous to the intended recipients.

9. **Effective Administration and Execution of this Memorandum of Understanding:** Effective execution of the Agreement will be achieved through continuing communication and dialogue between parties. Either party may request a meeting to discuss modifications, successes, or challenges at any time and must mutually agree upon any changes made to this agreement.

10. **No Warranty:** NEITHER PARTY MAKES ANY REPRESENTATIONS AND EXTENDS NO WARRANTIES OF ANY KIND, EITHER EXPRESS OR IMPLIED, UNDER THIS AGREEMENT (INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR NON-INFRINGEMENT). NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR LOSS OF PROFITS OR FOR INCIDENTAL, INDIRECT, SPECIAL OR CONSEQUENTIAL DAMAGES FOR ANY REASON WHATSOEVER ARISING OUT OF OR RELATING TO THIS AGREEMENT (INCLUDING ANY BREACH OF THIS AGREEMENT), EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CARNEGIE MELLON DOES NOT GUARANTEE THAT THE RESEARCH WILL BE COMPLETED NOR WHAT, IF ANY, RESULTS MAY BE OBTAINED.

11. **Publication:** University is free to publish and otherwise disclose the results of its research (including but not limited to reports and papers and other activities conducted under the research), including analyses and/or aggregated reporting of the data. However, the underlying raw data may not be published without District's consent. Carnegie Mellon may acknowledge the source of the data in any publications reporting use of them.

Signature Authority for Alum Rock Union School District:

Sandra Garcia	Interim-Superintendent
Name	Position
Signature	Date

Signature Authority for PLUS at Carnegie Mellon University:

Name	Position
Signature	Date

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: 010547

Superintendent's Office (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☑ **MOU** (negotiated Agreement) ☐ **MASTER CONTRACT PARTICIPATION**

☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal

Note: All Contracts over $5,000 require pre-approval, and a Board Policy Memo for Contracts $100,000 and over.

** Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absence of negotiated agreement.*

Name of Individual/Company: SCOEE (Valley Water)

Address: 1290 Ridder Park Dr City: San Jose State: CA Zip: 95131

Phone: ( ) Email: _____

SSN: _____ Fed I.D. #: _____

CONTRACT TERM: start dates July 1, 2026 end date June 30, 2027

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

Santa Clara Valley Water will provide educational presentations to all ARUSD school sites to participate.

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 or b)

____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $Free of cost to all ARUSD School Sites

Describe other related costs: _____

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	1110	1000	000000	160	7221	$0	MM 4/24/26

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: _____ Date: 4/24/26

Director of Fiscal Services: _____ Date: 4/24/26

Asst. Supt., of Business Services: _____ Date: 4/24/26

Superintendent: _____ Date: _____

Check Point Threat Extraction secured this document
Get Original

Santa Clara County Office of Education

Memorandum of Understanding
between
Santa Clara County Office of Education
and
Participating Santa Clara county School Districts

This Countywide Memorandum of Understanding (MOU), hereinafter referred to as the "Countywide Agreement", is between the Santa Clara County Office of Education (SCCOE) and participating Santa Clara County School Districts (the "Districts"). SCCOE and the Districts can each be referred to as the "Party" or collectively as the "Parties" for the purpose of this Agreement.

1. Overview

This Countywide Agreement outlines the responsibilities and commitments of each Party regarding the educational presentations provided by the Santa Clara Valley Water District (the "Agency").

This Countywide Agreement is between SCCOE and participating Districts to utilize and coordinate educational services from the Agency. Districts agree to participate by signing this Countywide Agreement.

2. Services

SCCOE and the Agency have established a separate Memorandum of Understanding on behalf of the 32 School Districts in Santa Clara County for the Agency to provide free of charge in-class or virtual educational presentations to explore concepts of water supply, usage, conservation, and pollution prevention, subject to availability.

Agency is a Public Agency and has an obligation to serve students and school staff on environmental sustainability curriculum. The Agency's educational presentations are in alignment with state curriculum standards.

All Agency personnel that will provide in-class or virtual educational presentations have been fingerprinted and successfully completed background checks.

Upon execution of this Countywide Agreement, SCCOE will notify the Agency of the Districts that have elected to participate in utilizing the educational services of the Agency. Districts can then utilize and coordinate educational services directly from the Agency.

3. Duration of Agreement

This Agreement begins on July 1, 2026, and ends on June 30, 2027

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4. Articulation of Monies/Compensation

There is no compensation associated with these services. The services are provided free of charge.

5. Termination

Either the SCCOE or the District(s) may terminate this Agreement with or without cause upon 30 days advance written notice to the other Party. Termination of this Agreement by an individual District only terminates the Agreement for that specific District and does not terminate the Agreement for the remaining Districts.

6. Other Terms

6.1 Entire Agreement: This Agreement and its appendices and exhibits (if any) constitute the final, complete, and exclusive statement of the terms of the agreement between the Parties. It incorporates and supersedes all the agreements, covenants, and understandings between the Parties concerning the subject matter hereof, and all such agreements, covenants, and understandings, verbal or otherwise, of the Parties or their agents shall be valid or enforceable unless embodied in this Agreement. This Agreement may only be amended by written instrument signed by the Parties.

7. Insurance / Hold Harmless

7.1 Insurance: The participating Districts shall maintain a certificate of insurance in their Business Office.

7.2 Indemnification: Participating Districts have complete discretion whether to contact the Agency and schedule an educational presentation. Districts are also solely responsible for any safety protocols in connection with Agency providing services. Districts agree that SCCOE shall not be liable, either to persons or property, for any damages out of the activities and services under this Agreement.

Participating Districts shall hold harmless, indemnify, and defend SCCOE, its Board, Officials, Agents, and Employees from any and all claims, losses and causes of actions which may arise out of the performance of this Agreement, to include, but not be limited to, accident, injury, illness, or death. Districts shall pay all claims and losses of any nature whatsoever in connection therewith and shall defend all suits related to work performed under this Agreement, in the name of SCCOE, when applicable, and shall pay all costs, including without limitation reasonable attorneys' fees and appellate attorneys' fees, and judgements which may issue thereon. District's obligation under this paragraph shall not be limited in any way to the District's limit of, or lack of, sufficient insurance protection

Santa Clara County Office of Education

8. Execution Authority

Each individual executing this Agreement on behalf of a Party represents that they are duly authorized to execute and deliver this Agreement on the entity's behalf.

9. Electronic Signatures / Signatures

Unless otherwise prohibited by law, the Parties agree that an electronic copy of a signed contract, or an electronically signed contract, has the same force and legal effect as a contract executed with an original ink signature.

DocuSigned by:
Sandra Garcia 4/21/2026 | 1:12 PM PDT
Sandra Garcia, Date
Interim Superintendent
Alum Rock Union SD

DocuSigned by:
Dr. Roxane Fuentes 4/30/2026 | 9:57 AM PDT
Dr. Roxanne Fuentes, Date
Superintendent
Berryessa Union SD

Signed by:
Kristi Schwiebert 4/1/2026 | 9:08 AM PDT
Kristi Schwiebert, Date
Superintendent
Cambrian Elementary SD

DocuSigned by:
4/1/2026 | 10:22 AM PDT
Dr. Shelly Viramontes, Date
Superintendent
Campbell Union SD

Signed by:
Robert Bravo 3/30/2026 | 10:51 AM PDT
Dr. Robert Bravo, Date
Superintendent
Campbell Union HSD

Signed by:
Stacy Yao 4/1/2026 | 7:16 AM PDT
Stacy Yao, Date
Superintendent
Cupertino Union SD

Signed by:
Dr. Antoine Hawkins 4/7/2026 | 2:47 PM PDT
Dr. Antoine Hawkins, Date
Superintendent
Evergreen Elementary SD

DocuSigned by:
Juan Cruz 3/30/2026 | 9:42 AM PDT
Juan Cruz, Date
Superintendent
Franklin-McKinley

DocuSigned by:
Graham Clark 3/30/2026 | 11:17 AM PDT
Graham Clark, Date
Superintendent
Fremont Union HSD

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Glenn Vander Zee 4/1/2026 | 3:19 PM PDT
Glenn Vander Zee Date
Superintendent
East Side Union HSD

Santa Clara County Office of Education

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DR. ANISHA MUNSHI 3/31/2026 | 11:53 AM PDT
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Dr. Anisha Munshi, Date
Superintendent
Gilroy Unified SD

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3/30/2026 | 10:56 AM PDT
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Steve Burrell, Date
Superintendent
Lakeside Joint SD

Signed by:
Dr. Kevin Grier 3/30/2026 | 9:39 AM PDT
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Dr. Kevin Grier, Date
Superintendent
Loma Prieta Joint Union SD

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Sandra McGonagle 4/2/2026 | 3:10 PM PDT
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Sandra McGonagle, Date
Superintendent
Los Altos SD

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Paul Johnson 4/1/2026 | 7:53 AM PDT
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Paul Johnson, Date
Superintendent
Los Gatos Union SD

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Heath Rocha 4/1/2026 | 6:04 AM PDT
Heath Rocha, Date
Superintendent
Los Gatos-Saratoga Union HSD

Signed by:
Ladislao Lopez 3/31/2026 | 7:59 AM PDT
Ladislao López, Date
Superintendent
Luther Burbank SD

Signed by:
Erin Oneill 4/1/2026 | 4:58 PM PDT
Erin O'Neill, Date
Superintendent
Metropolitan Education District

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3/30/2026 | 1:39 PM PDT
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Cheryl Jordan, Date
Superintendent
Milpitas Unified SD

Signed by:
Dr. Clover Codd 3/30/2026 | 11:05 AM PDT
Dr. Clover Codd, Date
Superintendent
Moreland SD

Signed by:
Dr. Carmen Garcia 3/30/2026 | 9:48 AM PDT
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Dr. Carmen Garcia, Date
Superintendent
Morgan Hill Unified SD

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Dr. Elida MacArthur 4/1/2026 | 12:00 PM PDT
Dr. Elida MacArthur, Date
Superintendent
Mount Pleasant Elementary SD

Signed by:
Eric Volta 3/31/2026 | 8:27 AM PDT
086E19E209FE486...
Eric Volta, Date
Superintendent
Mountain View-Los Altos HSD

Signed by:
Jeffrey Baier 4/4/2026 | 6:55 PM PDT
Jeffrey Baier, Date
Superintendent
Mountain View Whisman SD

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Santa Clara County Office of Education

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Dr. Ivan Chaidez 3/30/2026 | 11:49 AM PDT
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Dr. Ivan Chaidez, Date
Superintendent
Oak Grove SD

Signed by:
Dr. Jeffrey Bowman 3/30/2026 | 12:30 PM PDT
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Dr. Jeffrey Bowman, Date
Superintendent
Orchard SD

Trent Bahadursingh, Date
Superintendent
Palo Alto Unified SD

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Dr. Kenneth Geisick, Date
Superintendent
Saratoga Union SD

Signed by:
Dr. Gudiel Crosthwaite 2026 | 5:26 PM PDT
8E910E64B44E44E...
Dr. Gudiel Crosthwaite, Date
Superintendent
Sunnyvale Elementary SD

Signed by:
Nancy Albarrán 3/30/2026 | 4:29 PM PDT
93279A0845CC40D...
Nancy Albarrán, Date
Superintendent
San Jose Unified SD

Signed by:
Dr. Damon Wright 3/30/2026 | 11:24 AM PDT
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Dr. Damon Wright, Date
Superintendent
Santa Clara Unified SD

Signed by:
Dr. Carrie Andrews 3/30/2026 | 1:47 PM PDT
CB726C0E8A1344A...
Dr. Carrie Andrews, Date
Superintendent
Union Elementary SD

Signed by:
4/21/2026 | 5:04 PM PDT
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County Superintendent of Schools Date
Santa Clara County Office of
Education

For Contracts Office/Risk Management use only:

RM#: _____

Date: _____ Signature: _____

14.9

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 14, 2026

Subject: **Contracts for Professional Services – Firms/Organizations**

Support Information: The following contracts for professional services are being presented to the Board of Trustees for review and approval.

Fiscal Impact: Yes

Budget Source: General and Restricted

Recommended Action: It is the recommendation of the Interim Superintendent that the Board of Trustees approve of the following contracts for professional services on the attached sheet(s). Contract details are on file in the Purchasing Office.

Recommend Approval

Submitted by: Minh Tang M.T. Title: Procurement Manager

Approved by: Teresa DeCelles TD Title: Assistant Superintendent of Business Services

To the Board of Trustees:

14.9
Agenda Placement

Meeting: May 14, 2026
Regular Board Meeting

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

SCHOOL/ DEPARTMENT	DATE OF SERVICE	CONSULTANT NAME	COST	PURPOSE
Sheppard MS Dough Kleinhenz	05/15/2026-06/01/2026	Gaesatae et Legio Roma	$1,000.00	Provide a Roman presentation of the life of the late Iron Age Gladiator to inspire all Sheppard Middle School students. Full set up of full Roman Encampment offering learning stations on the people of the late Iron Age, and a student focused Gladiator presentation. Funding: Restricted
Sheppard MS Dough Kleinhenz	05/29/2026-06/15/2026	Paul J. Gonzalez	$1,300.00	Mr. Gonzalez will design and deliver a modern, versatile reimaging of Sheppard Middle School's current sea/logo. The updated design will enhance the school's visual identity while reflecting an inclusive community that prioritized wellness and belonging. Funding: Restricted
Academic Services Yeny Rosales-Aleman	08/29/2025-06/30/2026	Komir Minds, LLC	$12,000.00	Contract Extension: CO 268158, Board approved August 28, 2025. Original Contract amount: $54,000. New Contract amount: $66,000. An increase of $12,000 is for English Learners Development according to proposal. Funding: Restricted
Academic Services Yeny Rosales-Aleman	05/15/2026-06/30/2026	Association of Two Way & Dual Language Education – ATDLE	$15,650.00	ATDLE will partner with Alum Rock Union School District to support the successful alignment and launch of a unified TK–8 Dual Language Immersion program, as Adelante and Adelante 2 consolidate. Funding: General

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Child Nutrition Services Denisse Mendez	05/15/2026- 12/31/2027	Smiling Roots	$20,000.00	Through the Farm to School Grant funding, Smiling Roots will provide professional gardening services for the Ocala school garden. Funding: Restricted.
Early Learning Dr. Dianna Ballesteros	05/15/2026- 06/30/2026	Kidango, Inc.	$32,594.11	Kidango plans to increase the number of highly-qualified teachers and competencies for California State Preschool Program (CSPP) by recruiting and developing CCSPP, TK and K teachers. Kidango will address the professional development needs of its CSPP teachers. These services will be provided using the Early Education Teacher Development (EETD) grant. Funding: Restricted
Early Learning Dr. Dianna Ballesteros	04/17/2026- 07/31/2026	SOMOS Mayfair	No Cost	SOMOS Mayfair in collaboration with Alum Rock Union Elementary School District (ARUESD) will provide a Bridge to Kinder (B2K) in-person program in the summer of 2026 at Aptitud, Linda Vista, and McCollam. This is a free 5-week half-day summer program designed for 120 students entering TK or Kindergarten in the 2026/27 school year. B2K programs will prepare children for a successful start to the kindergarten year by teaching important skills needed to transition to school and beyond. Funding: Not Applicable

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Human Resources Cesar Torrico	10/25/2026- 06/30/2026	Scoot Education, Inc	$30,000.00	Contract Extension: CO 268211 Board approved January 29, 2026. Original Contract amount: $60,000. New Contract amount: $90,000. An increase of $30,000 is due to PD needs. Funding: General
M.O.T. Eric Wasinger	05/15/2026- 06/30/2026	C.B. Tint Inc.	$4,963.86	Removal and installation of window tint at the Hubbard Media Arts Academy Front Office at 1680 Foley Avenue, San Jose, CA 95122. Funding: Restricted
M.O.T. Eric Wasinger	05/15/2026- 07/10/2026	Bay Powerwash & Pumping	$25,666.67	Contractor will provide comprehensive cleaning of kitchens hoods at the following sites: The former Renaissance at Fischer Site, McCollam Elementary, Russo/McEntee Academy, Linda Vista Elementary, Aptitud Academy, and Ocala STEAM Academy. Funding: Restricted
M.O.T. Eric Wasinger	03/15/2026- 06/30/2026	3-S Security Inc.	$29,662.50	Ratify - 3-S Security Inc. will provide security guards for Renaissance at Fischer. Funding: General
M.O.T. Eric Wasinger	05/15/2026- 08/30/2026	Crown Worldwide Moving and Storage	$85,990.29	Crown Worldwide Moving and Storage LLC will provide moving services to the Alum Rock Union Elementary School District to assist school sites in relocating teachers boxes and school-related items to their new location. The school sites are as follows: Adelante Dual Language Academy and Adelante Dual Language Academy II. Funding: General

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Social Emotional Learning Kristin Burt	08/01/2026- 06/30/2028	Pacific Clinics (CYBHI)	No Cost	Pacific Clinics will provide behavioral health services to students and families referred by school personnel, administered in accordance with the guidelines established by CYBHI and DHCS, ensuring accessibility and alignment with the Multi-Tiered System of Supports (MTSS) framework. Funding: Not Applicable
Social Emotional Learning Kristin Burt	07/01/2026- 06/30/2027	Leader Services	$20,000.00	Leader Services will provide comprehensive Children and Youth Behavioral Health Initiative (CYBHI) claiming services, including staff training, data system support, claim preparation and submission, compliance guidance, and ongoing technical assistance to ensure timely and accurate reimbursement for eligible services. Funding: Restricted
Special Education Anthony Colonna	07/01/2026- 06/30/2027	Assessment Resources	$10,000.00	Assessment Resources will conduct psycho-educational evaluations for students requiring an initial or triennial evaluations at several sites within Alum Rock. Funding: Restricted
Special Education Anthony Colonna	07/01/2026- 06/30/2027	Partridge Consulting, Inc.	$72,000.00	Partridge Consulting will provide ongoing training, direct services, parent support, assessments, data analysis and program support to Alum Rock students diagnosed with autism. Funding: Restricted

PROFESSIONAL CONSULTANT SERVICES – FIRMS/ORGANIZATIONS

Special Education Anthony Colonna	05/16/2026- 06/30/2026	Elizabeth Isono	$3,900.00	Elizabeth Isono will conduct an Independent Educational Evaluation (IEE) in the area of Occupational Therapy (OT) per parent request Funding: Restricted
Special Education Anthony Colonna	07/01/2026- 06/30/2027	Vista Center for the Blind and Visually Impaired	$10,000.00	Vista Center will provide orientation and mobility services to students who have a visual impairment which limits or causes a safety issue when traveling in familiar or unfamiliar environment training. This service is required as per students' IEP enrolled in Alum Rock with a visual impairment. Funding: Restricted
Student Support Services Dr. Kiela Jimenez	06/01/2026- 07/15/2026	Empower Learning	$40,030.00	Empower Learning will provide an immersive summer experience for 60 students per site (120 students total participation). The program focuses on multi-disciplinary skill development, culminating in a high visibility showcase. Funding: Restricted
Superintendent's Office Sandra Garcia	05/15/2026- 06/30/2026	Babylon Printing DBA: Medius	$9,997.85	Medius Corporation will be installing vehicle wraps on an ARUSD Box Truck and ARUSD Van purchased for our district art programs. The wraps will highlight the district's Visual and Performing Arts Programs with intent to promote enrollment in our programs. Service life of wraps is expected to be approximately 3-5 years. Funding: General

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: SHEPPARD MIDDLE SCHOOL (School/Dept.) VENDOR NO. _____

Submitted by: MR. KLEINHENZ, D. - PRINCIPAL

☑ **Attach Completed PUR-115 (Required)** ☐ **Master Contract (Optional)**

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: GAESATAE ET LEGIO ROMA

Address: 691 N. Baywood Avenue City: San Jose, State: CA Zip: 95128

Phone: (408) 691-0684 Email Address: kevin@gaesatae.org

SSN: _____ or Fed I.D. #: 43-2102226

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on May 15, , 20 26 , and will diligently perform as required and complete performance by June 2, , 20 26 , unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

On Monday, June 1, 2026 provide a Roman presentation of the life and time of the late Age Gladiator to inspire all SMS students. Full Roman camp will be set up. The goal is to advance the education of academically talented, intellectually curious students.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

X a. **Fee Rate:** $ 1,000.00 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:** $_____ (describe rate agreement) _____

_____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	9010	0	5815	00	1110	1000	000000	170	2290	$1,000.00	

4/23/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Gaesatae et Legio Roma
691 N. Baywood Ave
San Jose, CA 95128
408-691-0684
kevin@gaesatae.org

To Sheppard Middle School
480 Rough and Ready Rd.
San Jose, CA 95133

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	Sheppard Middle School Hands on Roman History Presentation	Due on receipt	6/1/2026

DESCRIPTION	LINE TOTAL
Hands on Roman Presentation: Setting up a full Roman camp Offering presentations of the life and time of the late Iron Age Gladiator presentation	$1000

SUBTOTAL	$1000
SALES TAX	
TOTAL	$1000

Make all checks payable to Gaesatae et Legio Roma

Thank you for your business!

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Sheppard Middle School (School/Dept.) VENDOR NO. 017375

Submitted by: Mr. Doug Kleinhenz - Principal

☑ **Attach Completed PUR-115 (Required)** ☐ **Master Contract (Optional)**

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: Paul J. Gonzalez

   Address: 1562 Bahama Way City: San Jose, State: CA Zip: 95122

   Phone: (408) 203-4035 Email Address: Paul@pauljgonzalez@artstudios.com

   SSN: 553-35-8286 or Fed I.D. #: _____

   Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on May 29, 2026, and will diligently perform as required and complete performance by June 15, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

   Mr. Gonzalez will design and deliver a modern, versatile reimagining of Sheppard Middle School's current seal/logo. The updated design will enhance the school's visual identity while reflecting an inclusive community that prioritizes wellness and belonging.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

   _____ 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.

   X b. **Other:** $ 1,300.00 (describe rate agreement) Not to exceed

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
088	8210	0	5815	00	1110	4000	000000	170	0502	$1,300.00	

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Sheppard Middle School Logo Update

480 Rough & Ready Rd
San Jose, CA 95133

Project Contact:
Doug Kleinhenz
(408) 928-8800
(408) 757-1043 Cell

Budget:
$1,300

Estimated Completion Date:
May 29, 2026 through June 18, 2026

Project Overview
This project involves a visual refresh of the current school seal/logo to create a more modern, versatile version that maintains recognizable elements while improving readability and adaptability across digital and print formats.

Objectives
- Simplify the existing seal to enhance clarity and impact, especially at small sizes.
- Retain key brand elements such as:
  - The circular seal format
  - The bold "SMS" lettering
  - The Trojan helmet in the background
- Re-evaluate and potentially remove or revise the tagline "Advancing Learning Through PBL & Tech Integration," considering current school themes and readability.
- Deprioritize or simplify additional text and imagery (e.g., globe/earth elements) that are not central to the logo's main function.
- Ensure the refreshed logo functions well across various applications, including:
  - Letterhead and formal communications
  - Digital platforms (e.g., icons, websites, social media)
  - School logo gear

Deliverables
- Multiple initial logo concepts for review
- Final logo designs in multiple formats:
  - Full-color version
  - Black-and-white version
  - Vector (EPS or SVG), PNG, and JPG files
- Separate elements (i.e., the helmet) of the logo for use in other graphics

Past logo:



ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHANGE ORDER (POCO)

PURCHASING
APR 10 2026 PM1:5

P.O. No. _____ Contract No. 268158

Original PO Amount $_____ Contract Original Amount: $54,000

Vendor Name: KOMIR MINDS LLC Vendor No. 301689

Please check:

_____ Cancel P.O. / Contract
_____ Change Item No.: _____
✓ Increase Amount Line Item No.: 1
_____ Decrease Amount Line Item No.: _____
_____ Add Line No.: _____
_____ Delete Line No.: _____
_____ Add/Change object code to: _____
_____ Add Freight: $_____
_____ Add Tax: _____%
_____ Disencumber
_____ Add/Change Prog. No. to: _____
_____ Other _____

CONTRACTS ONLY

Change Orders:

Contracts Original Amount	$54,000
Change Order #: 1	$12,000
Change Order #: _____	$_____
Change Order #: _____	$_____
New Contract Total (including Change Orders)	$66,000

Line #	FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SUB-OBJ 00	GOAL XXXX	FCTN XXXX	COST-CNTR XXXXXX	LOC XXX	PROG XXXX	$AMOUNT	BUS OFC
1	060	4035	0	5815	00	1110	1000	000000	305	1461	12,000	

4/8/26
4/8/26

Reason for Adjustment:
Adding additional PD activity for 2 days at $6000 each, total $12,000.00 for English Learners Development according to proposal.

School/Dept.: Academic Services Requested by: Mona Sampognaro

Approval: _____ 4/8/26 Assistant Superintendent of Business Services
(for Contracts Only)

_____ Director/Program Manager

_____ Director of Fiscal Services

_____ Procurement Manager

Date Requested: 04/07/2026 Date Entered: _____ Entered By: _____

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of $15,000.00 or 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

Scope of Work

Summary of Work

1. Framework Overview

This proposal establishes a condensed, high-leverage 2-day training cycle designed to equip summer school educators with an "Language Essentials-First" planning mindset. By prioritizing high-utility standards and "power scaffolds," the framework ensures that teachers can deliver high-impact instruction within a shortened summer calendar. The focus is on rapid unit mapping and creating daily "Launch-Task-Reflect" lesson structures that maximize every instructional minute.

2. Allocation of PD Resources

- Day 1: From Standard to Objective (The "Unpack"):
  - Morning: A rapid review of identified Power Standards followed by a guided "Deep Dive" to unpack a single core standard (Verbs/Skills vs. Nouns/Concepts).
  - Afternoon: Collaborative Planning—Teachers translate unpacked standards into measurable daily learning targets and "I Can" statements for the summer term.
- Day 2: From Objective to Impact (The "Scaffold"):
  - Morning: Evidence of Learning—Designing "Check for Understanding" (CFU) questions and exit tickets aligned specifically to the unpacked standard's rigor.
  - Afternoon: Scaffolding for Success—Integrating ELD supports (linguistic frames and academic vocabulary) to ensure Newcomers and LTELs can access the unpacked content.

3. Expected Impact

- Ready-to-Teach Status: 100% of participating teachers will leave with a completed instructional roadmap and fully developed lesson plans for the first week of summer school.
- Curricular Precision: Elimination of "filler" activities, replaced by a lean instructional path focused on the specific skills students need for the upcoming grade level.
- Immediate Teacher Efficacy: Educators will report increased confidence in managing the unique pacing and demographic needs (Newcomers/LTELs) of the summer school population.

Komir Minds LLC
28 Stone Pine Aliso Viejo, CA 92656 | 323-747-2346 | info@komirminds.com

Scope of Work

Service Delivery & Flexibility

Komir Minds values your partnership and will make every effort to complete services within the agreed-upon timeframe. The district will hold Komir Minds harmless for any district-initiated canceled or unscheduled sessions, and our team will work closely with district or site staff to reschedule alternative dates within reason.

To ensure the continuity of your services, should an assigned presenter be unavailable due to illness or other unforeseen events, Komir Minds may provide a qualified replacement to fulfill the scheduled session. We rely on the collaboration of our school partners to ensure scheduling and data needs are met, and we will communicate promptly to develop alternatives if partner or data availability becomes a concern. From time to time, the proposed services and timeline outlined in this scope of work may need to be adjusted to best meet the evolving needs on the ground.

Komir Minds LLC
28 Stone Pine Aliso Viejo, CA 92656 I 323-747-2346 I info@komirminds.com

PD Plan Summary

PD Activity	Quantity	Unit Price	*Total*
Teacher PD	2	$6,000.00	*$12,000.00*
	2 Days	**Subtotal**	***$12,000.00***
		Total	***$12,000.00***

Professional Fees

Total fees for the specified scope of work are $12,000.00. Invoices will be submitted by Komir Minds LLC to your Accounts Payable department following the delivery of professional development services.

Komir Minds LLC
28 Stone Pine Aliso Viejo, CA 92656 | 323-747-2346 | info@komirminds.com

Docusign Envelope ID: 39007B58-4D60-88A9-8354-CDCB9D1E9D9D

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Academic Services (School/Dept.) VENDOR NO. _____

Submitted by: Yeny Rosales-Aleman

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Association of Two Way & Dual Language Education- ATDLE

Address: 7960 Soquel Drive, Suite B112 City: Aptos State: CA Zip: 95003

Phone: (408) 216-0088 Email Address: kchavez@atdle.org

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on May 15, 2026, and will diligently perform as required and complete performance by June 10, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
ATDLE will partner with Alum Rock Union School District to support the successful alignment and launch of a Unified TK–8 Dual Language Immersion program, as Adelante and Adelante 2 consolidate. This work will include site visits, leadership planning, and a sequence of professional learning experiences designed to build a shared vision, clarify expectations for the 90/10 model,and align instructional practices across grade levels.Through whole-staff session, grade-level collaboration and a culminating institute, the partnership will focus on strengthening bilingualism and biliteracy, academic achievement, and sociocultural competence. As a result, ARUSD will establish a coherent program model, aligned practices, and a foundational framework to ensure consistent, equitable, and high-quality implementation for all multilingual learners.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

____ 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.

X b. **Other:** $_____ (describe rate agreement) Day 1 and day 5 $3250 per day

Day 2,3 and day 4 $3050 per day.

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	1110	1000	000000	305	5130	$15,650.00	M.N 5/14/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Docusign Envelope ID: 39007B58-4D60-88A9-8354-CDCB9D1E9D9D

Association of Two-Way & Dual Language Education for Alum Rock Union School District

Proposed Activities & Costs

By the start of the 2026–2027 school year, ARUSD will have:

- A unified DLI program model with clearly defined expectations
- Aligned instructional practices across TK–8
- A preliminary foundational DLI framework/playbook to guide implementation
- Increased staff coherence, collaboration, and readiness for program launch

This partnership is designed to ensure that the merger results in a strong, aligned, and sustainable Dual Language Immersion program that delivers on its promise of high levels of bilingualism, biliteracy, and academic success for all students.

Date	Session Description	Consultants	Daily Rate/Expenses	Total Fee
Day 1	**Site Visits, Leadership Support & DLI Overview:** ➢ School Site Walkthroughs & Debriefs ➢ Leadership planning ➢ DLI Overview, Purpose of Alignment Activities	TBD	Consultant: $3000 Travel, Meals & Lodging (TML): $50 Resources: $200	$3250
Day 2	**Grade Level Alignment Day** • TK-2	TBD	Consultant: $3000 TML: $50	$3050
Day 3	**Grade Level Alignment Day** • 3-5	TBD	Consultant: $3000 TML: $50	$3050
Day 4	**Grade Level Alignment Day** • 6-8	TBD	Consultant: $3000 TML: $50	$3050
Day 5	**Professional Development** • Program alignment & agreements	TBD	Consultant: $3000 TML: $50 Resources: $200	$3250
Total Contract Costs				**$15,650**

Submitted:

Kevin Chavez
Executive Director, ATDLE
April 6, 2026

Docusign Envelope ID: 39007B58-4D60-88A9-8354-CDCB9D1E9D9D

Association of Two-Way & Dual Language Education for Alum Rock Union School District

Proposed Activities & Costs

Executive Summary: Dual Language Immersion (DLI) Program Alignment Support

Alum Rock Elementary School District & ATDLE (2026–2027)

Alum Rock Elementary School District (ARUSD) is preparing to merge two established Dual Language Immersion (DLI) programs into one unified TK–8 school for the 2026–2027 school year. This transition presents a critical opportunity to create a coherent, high-quality DLI program grounded in the three pillars of dual language education: bilingualism and biliteracy, academic achievement, and sociocultural competence.

Given over 20 years of program history, variation in implementation across sites, and ongoing staff turnover, this engagement is designed to ensure clarity, consistency, and shared ownership among all educators. ATDLE will partner with ARUSD to align program structures, instructional practices, and expectations across the newly merged school community of approximately 43 staff members.

Proposed Approach

ATDLE will provide a structured sequence of support to build alignment and readiness for launch:

- **Site Visits & Leadership Planning:** Conduct classroom walkthroughs at both sites, followed by a joint leadership debrief to identify strengths, challenges, and key alignment priorities.
- **Whole Staff Alignment Launch:** Facilitate a full-day session with all staff to establish a shared vision, clarify the 90/10 model, and define core program expectations.
- **Grade-Level Alignment (April & May):** Lead two structured collaboration days to align language allocation, instructional practices, and biliteracy development across grade levels.
- **Culminating June Institute:** Facilitate a full-day professional learning session to finalize program agreements, articulate TK–8 coherence, and prepare for successful implementation in August 2026.

Key Focus Areas

- Consistent implementation of the 90/10 DLI model
- Strong oracy and academic language development in both languages
- Clear expectations for staying in the language of instruction
- Alignment of instructional practices and student experience across grades
- Equity and access for all multilingual learners

Expected Outcomes

Docusign Envelope ID: 35BF8704-7C3A-874C-8242-DDD2570D0765

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Child Nutrition Services (School/Dept.) VENDOR NO. _____

Submitted by: Denisse Mendez

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Smiling Roots

Address: 1080 Broadway Avenue City: San Jose State: CA Zip: 95125

Phone: (408) 641-1506 Email Address: service@smilingroots.com

SSN: _____ or Fed I.D. #: 823384967

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on May 15th, 2026, and will diligently perform as required and complete performance by December 31st, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Through the Farm to School Grant funding, Smiling Roots will provide professional gardening services for the Ocala school garden, including initial garden setup, seasonal planting and crop harvesting. Smiling Roots will also deliver hands-on garden education experiences for both students and teachers including gardening skills and environmental stewardship activities aligned with NGSS standards and incorporatating ELA and Math.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

_____ 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.

X b. **Other:** $20,000 (describe rate agreement) $100 per hour - garden planning, $40 per hour - garden maintenance, $125 per garden education session for students.

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	7810	0	5815	00	0000	3700	000000	480	7032	$20,000	4/24/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

smiling roots

Garden Education | Therapeutic Horticulture | Urban Farming | Art & Design

1080 Broadway Ave. San Jose CA 95125 service@smilingroots.com
408.641.1506

project scope of work statement

Project Type Outdoor Learning Space

Location Ocala STEAM Academy

2800 Ocala Avenue San Jose CA 95148

Service Provider Ashley Bowden, Owner of Smiling Roots

Description of Services

1. Outdoor learning space development consultation & training, garden planting schedule development, seasonal and Project Based Learning (PBL) garden design layout base map creation.
2. Garden maintenance- to include planting of seeds and seedlings into raised garden beds, maintenance of growing crops, harvesting of crops in garden beds/fruit trees/vines, pruning of perennial plants, application of organic fertilizers, and general organization of supplies.
3. Hands on garden education sessions with students in school garden settings to include gardening skills and environmental stewardship activities aligned with NGSS standards and incorporating ELA and Math. Garden seed packets and/or seedlings and session worksheets provided to classroom teachers.

Cost

1. $100 per hour @ 8 hours per week for approximately 70 weeks = $56, 000
2. $40 per hour @ 8 hours per week for approximately 70 weeks (not including Summer months) = $22, 400
3. $125 per 40 minute class / up to 6 classes per week for approximately 70 weeks = $52,500

TOTAL= $130,900

Duration of Job 5/15/2026 through 12/31/2027

Terms & Conditions

- Classroom teacher(s) must be present with their students at all times and be willing to assist with any behavioral or physical issues that may arise.
- Fees are due in full upon receipt of invoice.

Docusign Envelope ID: 45227D13-C12B-8ADC-812E-FF8277F5CE27

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Early Learning (School/Dept.) VENDOR NO. 017195

Submitted by: Kidango, Inc.

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Kidango, Inc.

Address: 44000 Old Warm Springs Blvd City: Fremont State: CA Zip: 94538

Phone: (510) 435-9567 Email Address: grants@kidango.org

SSN: _____ or Fed I.D. #: 94-2581686

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on May 14, 2026, and will diligently perform as required and complete performance by June 30, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Kidango plans to increase the number of highly-qualified teachers and competencies for California State Preschool Program (CSPP) by recruiting and develop CCSPP, TK and K teachers. Kidango will address the professional development needs of its CSPP teachers. These services will be provided using the Early Education Teacher Development (EETD) grant.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

_____ 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.

X b. **Other:** $ 32,594.11 (describe rate agreement) ARUSD shall pay Kidango a fee not to exceed to provide the services described above. Kidango chall invoice ARUSD till June 2026.

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS Initial	Initial
120	6054	0	5815	00	0001	1000	000050	063	6055	$32,594.11	CS	RG
												4/21/2026

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Docusign Envelope ID: 45227D13-C12B-8ADC-812E-FF8277F5CE27

MEMORANDUM OF UNDERSTANDING
Between
Alum Rock Union School District
And
Kidango, Inc.

PURPOSE

The Memorandum of Understanding (MOU) that follows is a formal agreement between Alum Rock Union School District (herein referred to as "ARUSD" or "District") and Kidango, Inc. (herein referred to as "Kidango" to lead the consortium's plan to increase the number of highly-qualified teachers and competencies for CSPP.

SCOPE OF SERVICES

It is agreed that Kidango will recruit and develop CSPP, TK, and K teachers. Kidango will address the professional development needs of its CSPP teachers when it comes to obtaining a degree, meeting permit renewal requirements, and advancing in their career. This is accomplished through 1) providing tuition reimbursement and 2) providing access to PD training and courses that are accessible at the staff's convenience, which is completely trackable by an administrator. Kidango will apply a 15% administrative fee.

FEE FOR SERVICES

ARUSD shall pay to Kidango a fee not to exceed $32,594.11 (THIRTY-TWO THOUSAND FIVE HUNDRED NINETY-FOUR AND 11/100) to provide the services described above. Kidango shall invoice ARUSD monthly, till June 2026.

TERM

This MOU shall become effective immediately when signed by both parties and remain in effect until both parties have fulfilled all obligations of this MOU or by June 30, 2026, whichever occurs first, and shall thereupon terminate.

TERMINATION

If the ARUSD makes a good faith, reasonable determination that Kidango is in default of its obligations under this MOU, ARUSD must provide Kidango with a written request to cure the default. If the ARUSD reasonably believes that the default has not been cured within thirty (30) days of such written request to cure, then the ARUSD shall have the right to immediately terminate this MOU upon written notification to Kidango.

If at any time during the performance of this MOU the ARUSD determines, at its sole discretion, to suspend indefinitely or abandon the work under this MOU, the ARUSD shall have the right to terminate the performance of Kidango's services hereunder by giving thirty (30) days written notification to Kidango of its intention to terminate and shall pay Kidango for all fees earned through the date of termination

INDEMNIFICATION

Kidango shall indemnify, pay for the defense of, and hold harmless ARUSD and its officers, agents, and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions, and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of Kidango's negligent or willful acts and/or omissions in rendering any services hereunder. Kidango shall assume full responsibility for payments of federal, state, and local taxes or contributions imposed or required under the social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution of any sort whatever, concerning Kidango or any employee of Kidango and shall further indemnify, pay for the defense of, and hold harmless ARUSD of and from any such payment or liability

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arising out of or in any manner connected with Kidango's performance under this MOU.

The ARUSD shall indemnify, pay for the defense of, and hold harmless Kidango and its officers, agents, and employees of and from any and all liabilities, claims, debts, damages, demands, suits, actions, and causes of actions of whatsoever kind, nature or sort which may be incurred by reason of the ARUSD's negligent or willful acts and/or omissions in relation to this MOU.

SUBCONTRACT AND ASSIGNMENT
Neither party shall assign its rights, duties, or privileges under this MOU, nor shall either party attempt to confer any of its rights, duties or privileges under this MOU on any third party, without the written consent of the other party.

INDEPENDENT CORPORATION STATUS
This MOU is by and between two independent entities and is not intended to and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association.

CALIFORNIA LAW
This MOU shall be governed by and the rights, duties, and obligation of the parties shall be determined and enforced in accordance with the laws of the State of California.

AMENDMENT
This MOU may be amended only by a written instrument signed by duly authorized representatives of the ARUSD and Kidango.

SEVERABILITY
The invalidity in whole or in part of any provision of this MOU shall not void or affect the validity of any other provision of this MOU.

IN WITNESS THEREOF, Kidango, Inc. and the Alum Rock Union School District have executed this Memorandum of Understanding as of the dates indicated below.

Alum Rock Union School District:	**Kidango, Inc.**
Signature:	Signature: DocuSigned by: C2F77EF4D2A84CD...
Print Name: Sandra Garcia	Print Name: Scott Moore
Title: Interim Superintendent	Title: Chief Executive Officer
Date:	Date: 4/20/2026

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ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO _____

FROM: Early Learning (School/Dept.) VENDOR NO 18629

Submitted by: Dr. Dianna Ballesteros, Director of Early Learning

☑ Independent Contract ☐ MOU

☐ Master Contract

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: SOMOS Mayfair, INC.

Address: 1695 Alum Rock Ave., STE 10 City: San Jose State: CA Zip: 95116

Phone: (_____) Email Address: vduarte@somosmayfair.org

SSN: _____ or Fed I.D. #: 77-0499813

Mutually agree and promise as follows:

2 **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on April 17, 2026, and will diligently perform as required and complete performance by July 31, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3 **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

SOMOS Mayfair in collaboration with Alum Rock Union Elementary School District (ARUESD) will provide a Bridge to Kinder (B2K) in-person program in the summer of 2026 at Aptitud, Linda Vista, and McCollam. This is a free 5-week half-day summer program designed for 120 students entering TK or Kindergarten in the 2026/27 school year. B2K program will prepare children for a successful start to the kindergarten year by teaching important skills needed to transition to school and beyond. All instruction is being done by ARUESD teachers and not by SOMOS Mayfair staff during the summer session June 15, 2026 through Wednesday July 15, 2026.

4 **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

_____ 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.

X b. **Other:** $0.00 (describe rate agreement) zero cost to Alum Rock Union Elementary School District. SOMOS Mayfair to cover program costs.

5 **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	0001	1000	000050	065	7221	Zero Cost	Initial MN 3/24/2026

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Memorandum of Understanding (MOU) Between Alum Rock Union School District and SOMOS Mayfair

This Memorandum of Understanding (MOU) is entered into by and between Alum Rock Union School District (ARUSD) and SOMOS Mayfair (SOMOS).

a. **Introduction**

The purpose of this MOU is to establish an agreement for our collaboration in implementing Summer Bridge to Kindergarten (B2K) Programs within ARUSD in the summer of 2026.

This MOU would specifically relate to the implementation and design of a Bridge to Kinder Program (B2K) in the Summer of 2026 at Aptitud Elementary, Linda Vista Elementary, and MCcollam Elementary.

The partnership recognizes the crucial importance of early learning in preparing students, engaging families, and building teacher/family/student relationships, with a focus on the success of our community's students. Kindergarten readiness is a predictor of 3rd-grade proficiency and later academic performance and life opportunities. Early learning success is crucial, supported by family and community engagement in a holistic approach.

The B2K Program is a free, 5-week, half-day summer program designed especially for parents and students entering TK or Kindergarten in the 2026/2027 school year. The B2K program will prepare up to **120 B2K-enrolled students** for a successful start to the kindergarten year by teaching important skills needed to transition to school and beyond. A key component is parent & caregiver education sessions and community-building events to foster engagement in their child's learning. Parents attend on-site and/or virtual education sessions and community-building activities during the summer session.

Program Dates

Monday, June 15th, 2026, through Wednesday July 15th, 2026 (no classes on June 19th and July 3rd 2026)

b. **Key Program Features and Goals of B2K**

- Student instruction covering self-regulation, social expression, self-care/motor skills, and academic support in order to transition families into the academic year.
- Teachers create early relationships with students and families and understand learning and other needs
- Programs are located on school campuses and virtual settings; they help students and parents get comfortable with surroundings and/or in virtual settings
- Facilitation of Parent Café workshops for parents, focused on the Strengthening Families Protective Factors Framework, with the goal of preventing child abuse and neglect. These workshops provide parents with a safe and supportive space to engage in meaningful conversations about what makes families strong, while building a sense of community and connecting families to local supports and resources. Sessions will be provided on-site at school campuses during morning hours.
- Additionally, we will offer STEAM enrichment activities in partnership with a local agency for the siblings of B2K students while parents participate in the workshops, ensuring meaningful engagement for the whole family.
- Community engagement opportunities will support B2K families in participating in and advocating for themselves and their children within ARUESD. These opportunities will strengthen family voice, build confidence, and promote meaningful involvement in school and district decision-making. We will also provide parent leadership development, equipping families with the skills, knowledge, and tools to become effective advocates, community leaders, and partners in their children's education.

c. **Goals of this effort**

1) Improve the school readiness and academic achievement of 120 children, eligible ages 4s, TK, K grade, entering the school year fall 2026-2027
2) Engage and build relationships with families and strengthen parent engagement over time
3) SOMOS shall generate Bridge to Kindergarten evaluations and make them available to ARUSD.

I. MOU Term

This agreement shall become effective April 17th, 2025, and continue through July 31st, 2026, unless terminated pursuant to the termination provisions of this agreement described in Section V.

II. Funding Availability

ARUSD Funding for the school site supervisors, teachers, and janitors will be provided by ARUSD at the following schools: Aptitud Elementary, Linda Vista Elementary, and MCcollam Elementary.

SOMOS funding for the services outlined in this MOU is fully supported by a combination of funding from SOMOS Mayfair. Corresponding program budget Attachment A.

III. Scope of Responsibilities

ARUSD and SOMOS agree on the following:

1. ARUSD responsibilities:
   d. Program Outreach: ARUSD Community liaisons will execute an outreach and recruitment strategy co-developed by ARUSD and SOMOS Mayfair.
   e. Provide up to 3 classrooms per site per cohort of students. Classrooms provided for ARUSD in-person programming approval, parent education workshops, and childcare
   f. Hire B2K teachers, select curriculum, conduct training of B2K teachers, develop B2K assessment, recruit B2K students and parents, oversee student instruction, and provide janitorial service during the program.
   g. Provide staff support for the program (Principal, teachers, curriculum and instruction coordination, janitorial service).
   h. ARUSD teachers will track student attendance and student achievement.
   i. Provides student data over the kindergarten year and during later school years, evaluates and reviews B2K efficacy with partners, and plans and implements parent visits to the college campus during the upcoming academic year.
   j. Provide breakfast and lunch to all participating children in the B2K program, including children participating in childcare activities.
   k. The Director of Early Learning Programs works with the SOMOS Director of Family Strengthening and Leadership to problem-solve programmatic concerns in a timely fashion.
   l. Help coordinate the program-closing ceremony with the SOMOS Director of Family Strengthening and Leadership and B2K partners.
   m. Facilitate the reporting of evaluation data, lessons learned, and satisfaction surveys for future program development

2. SOMOS responsibilities:

a. Provide project management of parent education sessions and support with outreach via phone and social media a. Project Management and Outreach

b. SOMOS shall provide overall project management for the Parent Education Program, including planning, coordination, scheduling, and implementation of Parent Education Sessions ("Parent Cafés"). SOMOS shall also conduct outreach and participant engagement through phone calls, social media, and other appropriate communication methods to promote participation.

c. **c.** Parent Education Sessions

d. SOMOS shall facilitate Parent Education Sessions at participating school sites. Sessions shall be delivered by qualified staff or facilitators and structured to support parent engagement, leadership development, and family strengthening.

c. Childcare Services (Ages 6 Months–4 Years)

SOMOS shall provide onsite childcare services during Parent Education Sessions for participating children ages six (6) months to four (4) years. Childcare shall be staffed appropriately to ensure supervision, safety, and age-appropriate activities.

d. STEAM Enrichment Activities (Ages 6–12 Years)

SOMOS shall provide structured STEAM (Science, Technology, Engineering, Arts, and Mathematics) enrichment activities for siblings ages six (6) to twelve (12) years during Parent Education Sessions.

e. Facility Use Requirements

At each participating school site, ARUSD shall provide: Monday, Wednesday and Friday from 8:00am-12:00pm

1. One (1) designated space for Parent Education Sessions (Parent Cafés);

2. One (1) designated space for childcare services (ages 6 months–4 years); and

3. One (1) designated space for STEAM enrichment activities (ages 5–12 years).

All spaces shall be safe, clean, and available during mutually agreed-upon dates and times.

e. Provide support to ARUSD in crafting a compelling message for outreach and recruitment strategies

f. Provide family support to three school sites

g. Recruit and provide training and oversight of facilitators for parent education sessions

h. Ensure clearances are completed by the facilitators and TB and LiveScan testing as per ARUSD policy

i. Adhere to all ARUSD policies while on ARUSD school sites.

j. SOMOS Director of Family Strengthening and Leadership works with the ARUSD Director of Early Learning Programs and the corresponding summer contacts, as determined by ARUSD, to address programmatic concerns in a timely manner.

k. Arrange for and manage childcare (if needed) at three school sites (mentioned in 2.b) for the duration of the program

SOMOS Mayfair
Bridge To Kinder 2026
At 3 ARUSD school sites

Expenses

Description		
A. Operational Expenses		
Parent Workshops	$800 per classroom (20 participants) each site. Parent Cafe Materials:Table set up decor, Chart paper, markers, pens, letter paper, fidgets for 18 sessions (6 at each shool) Folders: parent materials	$ 2,400
Participant incentives	$30 raffles x 18 sessions for parent cafes	$ 540
Graduation celebrations	$250 per school x 3 sites + 1- $100 dollar gift card raffle at each site	$ 1,050
Program Food- Parents/Childcare participants	60 parents x $12/meal x 3sessions/wk for 5 Weeks; =$10,800 45 kids x $10/meal x 3 sessions/wk for 5 Weeks =$6,750	$ 17,550
Operational Expenses subtotal		**$ 21,540**
B. Program Oversight		
FRC Director	5% of salary Plannning and coordination x 5 months	$ 5,253
FRC Manager	10% of salary Plannning and coordination x 5 months	$ 7,879
FRC Supervisors	5% of salary for 3 supervisors Excecution of work x 4 months	$ 10,816
FRC Coordinators June-July	10% of salary x 6 coordinators, Excecution of work x 3 months	$ 40,970
Child care providers (Maestras)	6 maestras x 29hr x 4hrs a day for 3 days a week for 5 weeks	$ 10,440
Fringe for FTE at 25%	Calculated at 25%	$ 16,230
Fringe for PTE at 9.5%	Calculated at 9.5%	$ 992
Program Oversight subtotal		**$ 92,579**
Overhead		**$ 17,118**
Total:		**$ 131,237**

SOMOS Mayfair to cover 100% of the expenses outlined in the budget

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

PURCHASE ORDER / CONTRACT CHANGE ORDER (POCO)

P.O. No. _____ Contract No. 268211

Original P.O Amount $_____ Contract Original Amount $ 30,000

Vendor Name: Scoot Education Inc. Vendor No. 301762

Please check:

_____ Cancel P.O. / Contract
_____ Change Item No.: _____
X Increase Amount Line Item No.: 1
_____ Decrease Amount Line Item No.: _____
_____ Add Line No.: _____
_____ Delete Line No.: _____
_____ Add/Change object code to: _____
_____ Add Freight: $_____
_____ Add Tax: _____%
_____ Disencumber
_____ Add/Change Prog. No. to: _____
_____ Other _____

CONTRACTS ONLY

Change Orders:

Contracts Original Amount $ 30,000
Change Order #: 1 $ 30,000
Change Order #: 2 $ 30,000
Change Order #: _____ $_____

New Contract Total $ 90,000
(including Change Orders)

Line #	FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SUB-OBJ 00	GOAL XXXX	FCTN XXXX	COST-CNTR XXXXXX	LOC XXX	PROG XXXX	$AMOUNT	BUS OFC
1	010	0000	0	5815	00	1110	1000	000000	600	1000	$30,000	

Reason for Adjustment:

Increased usage of Scoot due to teacher PD; change not to exceed amount from 60K to 90K.

School/Dept.: Human Resources Requested by: Missy Preiksa

Approval: _____ 4/8/26 Assistant Superintendent of Business Services
(for Contracts Only)

_____ Director/Program Manager

_____ Procurement Manager

Date Requested: _____ Date Entered: _____ Entered By: _____

(Pursuant to Public Contract Code 20118.4, the total cost of change orders shall not exceed the greater of $15,000.00 OR 10% of the original contract amount. The ARUESD Board of Trustees must approve changes exceeding these limits.)

scoot.education

AGREEMENT FOR STAFFING SERVICES

THIS AGREEMENT, effective 10/24/2025 - 6/30/2026 between Scoot Education, Inc., 5670 Wilshire Blvd, #1970, Los Angeles CA 90036 ("Scoot" "Us" "We"), and,

Alum Rock Union School District
2930 Gay Ave, San Jose, CA 95127

("Customer" "You" "Yourself"). Scoot and Customer shall be referred to herein as a "Party," and collectively, the "Parties."

PART A - GENERAL CLAUSES

The following clauses apply to both the provision of educators and placement services.

1. DEFINITIONS

Annualized Gross Salary (AGS)	Means the annualized sum of all remuneration payable to our Educators placed (or sought for placement) in accordance with these terms (and if part time, calculated on a pro-rata basis).
Assignment	Means the hire or acceptance, in accordance with this Agreement, of one or more of our Educators to perform work at your premises or anywhere else specified by you and approved by us.
Confidential Information	Means any information which you access or which is communicated to you in the course of our engagement by you and which is identified as confidential; or which you should reasonably expect to be confidential. It includes, but is not limited to: any trade secrets or information relating to our customers, or clients; customer requirements; employees and officers, employees of clients or customers; suppliers; workers; terms of trade; Bill Rates or Bill Rate structures; marketing information and plans; intellectual property; inventions; business plans or dealings; technical data; financial information and plans; designs; product lines; research activities; software and the source code of any such software, of ours. Confidential Information also means any information which Scoot or Educators access or which is communicated to Scoot or Educators in the course of Scoot's engagement by Customer which is identified as confidential or which Scoot or Educators should reasonably expect to be confidential. It includes but is not limited to: confidential and/or proprietary information concerning Customer's operations and/or activities, including but not limited to information about Customer's students, families, employees, donors, business affairs, and financial plans. It does not include information that is generally available in the public domain unless by unauthorized use or disclosure or which you are required to disclose by law.

Educator(s)	Means, individually and collectively, Scoot employee(s), including but not limited to a Teacher and/or Support Position alone, or as assigned to a Substitute Bubble (including where the context requires their agents and sub-contractors). Paraprofessionals, alone, or as assigned to a Paraprofessional Bubble (including where the context requires their agents and sub-contractors), a TeachStart Fellow, a Special Education Teacher, a Registered Behavior Technician, a Behavior Interventionist, a Board Certified Behavior Analyst, a Speech Language Pathologist and/or a Psychologist, Before/After School Educator assigned to work for Customer in accordance with this Agreement
Paraprofessional Bubble	Paraprofessional Bubbles are a group of hourly paraprofessional staff who are assigned to Customer school(s) for a specific period of time. Paraprofessional staff within a bubble are always assigned to Customer and must be used for long-term Assignments.
Placement	Means the placement of an Educator with Customer. Unless otherwise agreed in writing, the Placement Date will be the date that an Educator accepts any offer of employment with, or engagement to provide services to, Customer.
Substitute Bubble	Substitute Bubbles are a group of day-to-day Teachers and/or Support Position who are assigned to Customer school(s) for a specific period of time. Teachers and/or Support Positions within a bubble are always assigned to Customer and must be used for day-to-day coverage, rather than long-term same-classroom positions.
Support Position	Means an Educator scheduled to an Assignment that could be classified as, but is not limited to, Teaching Assistant, Administration Support, Campus Aide, or other roles that support the lead teacher or operations of the school but do not include lead-teaching responsibilities or any credential/certification requirements.
TeachStart Fellow	Means an Educator (including where the context requires their agents and sub-contractors) who is enrolled in the TeachStart program and is assigned to work for Customer in accordance with this Agreement.

2. ACCEPTANCE

You will be regarded as having entered into this Agreement when any of the following occur:

(a) by signing and returning a copy of this Agreement;

(b) by confirming acceptance of this Agreement in writing;

(c) by requesting us to supply Educators after receiving this document;

(d) by requesting us to supply Candidates for potential placement after receiving this document;

(e) by authorizing a time sheet for one or more of our Educators; or

(f) by paying one of our invoices for the provision of Educators or Candidate placement services.

3. CONFIDENTIALITY

The Bill Rates provided in Exhibit A is confidential between Scoot and Customer. Customer will be permitted to use the Exhibit in connection with its business operations, responses to Public Records Act requests, and other uses as required by law.

Scoot will provide to the Customer within the time requirements required by law, any public records subject to a properly framed public records request, and subject to applicable statutory exemptions.

4. INDEMNIFICATION

4.1 INDEMNIFICATION BY SCOOT

i) Scoot will indemnify, defend and hold harmless Customer and its directors, officers, employees and agents, to the extent of the insurance limits set forth in Section 8, from and against all demands, claims, actions, losses, judgments, costs and expenses (including reasonable attorney fees) (collectively "Damages") imposed upon or incurred by Customer to the extent arising out of any of the following:

(a) Scoot's failure to comply with its obligations under applicable employment-related laws, regulations or orders in Scoot's capacity as the general employer of the Educator(s); and
(b) Breach of any obligation of Scoot contained in this Agreement.

ii) Scoot's obligation to indemnify, defend and hold harmless will not apply to: (i) indirect, special or consequential Damages, (ii) the extent that Damages are due to Customer's failure to fulfill its duties, (iii) the extent that any Damages are the result of any negligent act or omission or intentional misconduct of Customer, its officers, employees or agents, or (iv) the extent that Customer is required to indemnify Scoot against such Damages under Section 4.2.

4.2 INDEMNIFICATION BY CUSTOMER

i) To the extent permitted by law, Customer will indemnify, defend and hold harmless Scoot and its directors, officers, employees and agents, including the Educators, from and against all Damages imposed upon or incurred by Scoot other than for job-related bodily injury or death of an Educator that is covered by Workers' Compensation, arising out of any of the following:

(a) Customer's failure to comply with its obligations under applicable laws, regulations, ordinances or other contracts;
(b) Any claims asserted against Scoot or its Educator by students, their parents or representatives, Customer personnel or business invitees, or other third parties arising from conduct of the Educator while on Assignment with Customer (except to the extent that such claim is determined to have been caused by the negligence of Scoot or the failure of Scoot full time staff personnel to reasonably fulfill their obligations regarding the recruitment, screening, and hiring of the Educator); or
(c) Breach of any obligation of Customer contained in this Agreement.

ii) Customer's obligation to indemnify, defend and hold harmless will not apply (i) to indirect, special or consequential Damages or (ii) to the extent any Damages are caused by any negligent act or omission or intentional misconduct of Scoot, its officers, Educators, employees or agents.

4.3 NOTICE OF CLAIM

Customer and Scoot agree (i) to immediately notify each other in writing of any asserted claim but in no event later than five (5) business days of either discovery of the occurrence upon which the claim may be

based or learning of the claim, whichever occurs first, and (ii) to permit Scoot or Customer, as the case may be, to defend the claim at the option of the party against whom the claim is asserted, with counsel acceptable to such party, which consent will not be unreasonably refused. Neither party will pay or agree to pay any asserted claim under this Agreement without prior written approval from the party against whom the claim is asserted, which approval will not be unreasonably withheld.

5. BILLING & PAYMENT FOR SERVICES

5.1 Scoot shall invoice Customer on a weekly basis which invoice is to be paid within thirty (30) days of receipt. **If you have any issue with an invoice, you agree to raise it specifically before the due date and to timely pay that portion of the invoice which is not questioned. Any charge indicated on any invoice not challenged by you within 30 days of your receipt of said invoice shall be deemed presumptively valid.** Interest shall be imposed on any unpaid fees at the rate of eighteen (18%) per annum or the maximum amount allowable by applicable law, whichever is less. If any invoice for services remains unpaid, the Company may suspend or terminate performing services for you until arrangements satisfactory to the Company have been made for payment of outstanding balance(s) and the payment of future fees and expenses.

5.2 The billed rate of charge applicable to Customer is set forth in Exhibit A hereto. Scoot reserves the right to adjust the rates specified on Exhibit A on a yearly basis, and shall provide notice of any such update to Customer through an addendum to this Agreement via e-mail; outside of this annual change, any modification to rates must be set forth in writing and accepted by both parties.

5.3 Any sales or use taxes that apply to the services being provided to Customer will be added to Customer's invoices as a separate item. Scoot will be responsible for all applicable employment or other taxes that apply to the services or compensation paid to the Educators.

5.4 Expenses incurred by a Candidate within the scope of their Assignment (for example, mileage to attend meetings) will be charged to the Customer, passed through without mark up. Candidate expenses must be pre-approved by Customer.

6. TERM; TERMINATION

The term of this Agreement begins as of the date hereof and will continue in effect until canceled by either party upon not less than thirty (30) days prior written notice to the other. Notwithstanding the foregoing, Scoot reserves the right to terminate this Agreement immediately in the event of Customer's failure to timely pay Invoices. In the event of termination, this Agreement will continue to govern the parties' rights and obligations with respect to services performed prior to termination.

7. NON-SOLICITATION

Unless otherwise agreed to in writing, neither party shall hire or solicit the employment of the other party's regular, full-time employees, including Educators, during the term of this Agreement and for a period of twelve (12) months thereafter. Notwithstanding the foregoing, in the event Customer desires to hire and/or solicit the employment of an Educator, then in consideration of Scoot's waiver of this non-solicitation restriction as to such Educator, Customer understands and agrees that it shall be responsible for the payment of the Educator Placement Fee identified in Part B, section 4 of this Agreement.

8. WORKERS' COMPENSATION AND LIABILITY INSURANCE

Scoot will, at its own expense, provide and keep in full force and effect during the term of this Agreement the following kinds and minimum amounts of insurance for Educators:

8.1 Workers' Compensation

Workers' compensation statutory coverage as required by the laws of the jurisdiction in which the services are performed and includes alternate employer endorsement;

8.2 Commercial General Liability

Commercial general liability insurance with a $2,000,000 combined single limit per occurrence / $4,000,000 aggregate and includes contractual liability and personal injury coverage;

8.3 Automobile Liability

Hired and non-owned auto liability insurance with a $1,000,000 combined single limit per occurrence;

8.4 Umbrella Insurance

Umbrella policy of $2,000,000 providing excess limits over the primary policies described above;

8.5 Abusive Acts Coverage

Abusive Acts liability insurance with a $1,000,000 combined single limit per occurrence / $1,000,000 aggregate.

Scoot will provide Customer with a certificate of this insurance coverage upon request.

9. MISCELLANEOUS

9.1 Notices

i) Any notices or other communications under this Agreement must be in writing or sent by e-mail with a request for confirmation and must be clearly marked as a communication related to the terms of this Agreement. Addresses shall be:

For Customer: 2930 Gay Ave, San Jose, CA 95127

For Scoot: 5670 Wilshire Blvd, #1970, Los Angeles CA 90036

ii) Unless otherwise stated in this Agreement, notices, consents or other communications will be deemed received (a) on the date delivered, if delivered personally or by e-mail; (b) on the next business day after mailing or deposit with an overnight air courier; or (c) three business days after being sent, if sent by registered or certified mail.

9.2 Severability; Waiver

The unenforceability of any part of this Agreement shall not render the remainder unenforceable. Any delay or waiver by a party to declare a breach or seek any remedy available to it under this Agreement or by law will not constitute a waiver as to any future breaches or remedies.

9.3 Assignment

This Agreement may not be assigned without the prior written consent of the other party. This Agreement will be binding upon the parties hereto, and their successors, heirs and assigns.

9.4 **Amendments**

Unless otherwise specified herein, this Agreement may not be amended or supplemented in any way except in writing, dated and signed by authorized representatives of both parties except that special addenda for purposes of specific Assignments may be adopted, as to that Assignment, through the exchange of e-mails containing the agreed upon terms and a return e-mail clearly accepting terms.

9.5 **Counterparts**

This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

9.6 **Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the State of California without giving effect to any choice or conflict of law provision or rule.

9.7 **Disputes**

Any dispute, claim or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof shall be determined by arbitration in Los Angeles, California before a single arbitrator. The arbitration shall be administered by JAMS pursuant to its Streamlined Arbitration Rules and Procedures. Judgment on the Award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction.

9.8 **Attorneys' Fees**

In the event of any legal action (including arbitration) to enforce or interpret this Agreement, the non-prevailing Party shall pay the reasonable attorneys' fees and other costs and expenses (including expert witness fees) of the prevailing Party in such amount as may be determined. In addition, such non-prevailing Party shall pay reasonable attorneys' fees incurred by the prevailing Party in enforcing, or on appeal from, a judgment in favor of the prevailing Party (including, but not limited to, Collection Costs (defined below)).

9.9 **Collection Costs**

If we are required to use a collection agency or debt collector to collect money owed by Customer under the terms of this Agreement, Customer agrees to pay the reasonable costs of collection charged by such collection agency or debt collector and such costs may be added to the debt. These costs include but are not limited to any collection agency fees, reasonable attorneys' fees incurred by the collection agency, applicable interest or any other related cost (together, "Collection Costs").

9.10 **Entire Agreement**

This Agreement, its Exhibits (and any job descriptions signed by the Customer) are the entire understanding and agreement between the parties with respect to the subject matter covered, and all prior agreements, understandings, covenants, promises, warranties and representations, oral or written, express or implied, not incorporated in this Agreement are superseded.

PART B – EDUCATOR SERVICES

The provisions within this Part apply to the provision of Educators and should be read in conjunction with the relevant provisions of Part A.

1. SERVICES

Scoot will assign to Customer certain Educators to perform services in a specified capacity and for a specified period of time. Educators shall report to the sites requested by Customer and shall be under Customer's supervision while assigned. Any additional Assignments to an Educator must be agreed to between Scoot and Customer in a written addendum to this Agreement.

2. SCOOT'S COMMITMENTS

2.1. Scoot will use its best efforts to recruit, employ and assign qualified Educators for Assignments as requested by Customer.

2.2. Scoot will screen Educators before employing them to verify that all Educators have submitted to a live-scan criminal history check via the Department of Justice and Federal Bureau of Investigation with ongoing arrest notifications. Scoot will ensure all Educators comply with the requirements of Education Code Section 45125.1 et seq. before they are permitted to perform services for the Customer. In the event that Scoot is notified of any arrest or other similar infraction regarding an active Educator, Scoot shall, within its discretion and as required by applicable law, remove the Educator from their Placement and/or notify the Customer.

2.3. All Educators must have a physician-signed chest x-ray or medical professional signed risk assessment form proving that no risk factors are present or proving a negative tuberculosis test result within 60 days of date of hire with Scoot Education.

2.4. Scoot will verify that all Educators are eligible to work in the United States.

2.5. Scoot will provide all Educators with a means to report their working time and shall pay all Educators their wages and provide them all benefits for which they are eligible as Scoot employees.

2.6. Scoot shall handle all payroll-related tax and other withholding, as appropriate, and shall provide Workers' Compensation insurance for all Educators.

2.7. Scoot shall require all Educators to become familiar with and comply with Customer's policies and procedures when the Educator is on Assignment to the Customer and shall further comply with any reasonable requests by Customer for Educators to execute other documents such as documents Customer may require regarding any Intellectual Property an Educator may develop while assigned to Customer.

3. CUSTOMER COMMITMENTS

3.1. Customer shall provide Educators with a safe and suitable workplace including appropriate training regarding any special hazards, evacuation procedures, etc.

3.2. Customer shall provide Educators with an orientation regarding all other applicable workplace expectations including school rules, student discipline, grading and homework policies, etc.

3.3. Customer shall supply Educator with appropriate lesson plans and educational materials and will provide usual and customary supervision of Educator while Educator is on Assignment to Customer.

3.4. Customer shall provide Scoot with a prompt notice of any injury or altercation involving an Educator as well as any performance issue or complaint. Customer will permit Scoot to participate in any investigation should it so desire.

3.5. Customer shall be specifically responsible for the conduct of Educator with respect to any keys, cash, and confidential information and records of students and the Customer's regular employees to which Educator has access during the Assignment. Customer also assumes responsibility (except to the extent covered by Workers' Compensation) in connection with any use of Customer vehicles or equipment in connection with the Assignment.

3.6. Customer agrees that unless separately set forth in an addendum to this Agreement, Customer shall not assign an Educator sole custody of a single student, sole responsibility for supervising more than one classroom of students at a time, or administering or maintaining custody of any student medications.

3.7. Customer shall comply with all applicable laws, regulations and ordinances. No actions undertaken by Customer under this Agreement violate the terms of any other contract including any collective bargaining agreement.

3.8. Any qualifications or characteristics Customer requests for any Assignment are based on essential bona fide occupational qualifications the determination of which is Customer's sole responsibility.

3.9. Scoot is not responsible for screening Educators based on any qualifications or criteria which are not specifically disclosed by Customer. To the extent that Customer has specific screening requirements, Customer agrees to disclose such requirements to Scoot in writing, and to be acknowledged by Scoot.

3.10. Customer shall provide Educators assigned to Hourly Educator Staffing roles with thirty (30) minute duty free meal break(s) and duty-free rest break(s) in compliance with California labor law. If Customer fails to provide any required meal or rest break, Customer must notify Scoot via email within two (2) business days. In such cases, Scoot will invoice Customer an additional one (1) hour at Scoot's hourly Bill Rate for each missed meal and/or rest break.

4. EDUCATOR PLACEMENT FEE

Customer understands and agrees that Educators are assigned to Customer to render services on a temporary basis and, absent a written agreement stating otherwise, are not assigned to become employed directly by Customer. Customer acknowledges the considerable expense incurred by Scoot to advertise, recruit, evaluate, train, and place its Educators.

Customer agrees it will not, without prior written consent from Scoot, hire an Educator, interfere with the employment relationship between Scoot and its Educators, or directly or indirectly cause an Educator to become employed by Customer or another temporary service provider.

If Customer, either directly or indirectly, solicits, offers employment, and/or hires an Educator as an employee or consultant in any position, or utilizes the Educator's services through another temporary or outsourcing service company, or any person or entity affiliated with Customer refers an Educator to any other employer and the Educator becomes employed by that employer: (i) at any time from the date such Educator is introduced to or placed with Customer by Scoot until twelve (12) months thereafter or (ii) within twelve (12) months after termination of Educator's temporary Assignment through Scoot with Customer, whichever is later, Customer agrees to pay Scoot a placement fee as specified below (the "Educator Placement Fees"). The Educator Placement Fee is based upon the category of the Educator, timing of hire, or number of days the Educator has worked at the Customer who is hiring the Educator during a single school year. Customer shall pay the Educator Placement Fee within thirty (30) days of receipt of an invoice from Scoot.

EDUCATOR PLACEMENT FEE FOR NON TEACHSTART FELLOWS	
Days worked in school year	Fee^
1 - 90 days worked	10% of AGS to a minimum of $5,000
91 - 180 days worked	5% of AGS to a minimum of $2,500
180+ days worked	$1,000

^Fee is based upon the AGS, including any additional allowances or benefits that can be monetized listed on employment contract between Customer and Educator.

EDUCATOR PLACEMENT FEE FOR TEACHSTART FELLOWS	
Hire date	Fee
September 1 to May 31	$10,000
June 1 to August 31	No fee

SIGNATORIES

Signed: James Sanders

Name: James Sanders

Title: CEO

Date: 09/25/2025

Signed:

Name: Sandra Garcia

Title: Interim Superintendent

Date:

Docusign Envelope ID: 98A418AD-A550-8658-802A-29864A05BC9C

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

AGREEMENT FOR REPAIR AND MAINTENANCE PROJECTS

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO: _____

FROM: Maintenance, Operations & Transportation (M.O.T.)

INDIVIDUAL/COMPANY NAME: **C.B. Tint, Inc.**

VENDOR NO: 301679

ADDRESS: **1665 Westmont Avenue, Campbell, CA 95008**

TELEPHONE NUMBER: **(408) 210-1981**

FAX NUMBER: **(408) 370-7748**

TAX ID NUMBER: **86-2531789**

E-Mail: jennifer@cbtint.net

BOARD APPROVAL DATE: May 14, 2026

CONTRACT TERM: From: **May 15, 2026 – June 30, 2026**

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

A. One-line description for the Governing Board report: **Removal and installation of window tint at the Hubbard Media Arts Academy Front Office at 1680 Foley Avenue, San Jose, CA 95122.**

B. Full description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach Scope of work, proposals exhibit and other pertinent documentation.

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
140	0000	0	5815	00	0000	8100	000000	450	8131	$4,963.86

Program Manager/Principal _____ **Date:** 4.14.2026

Superintendent _____ **Date:** _____

Fiscal Approval _____ **Date:** 4/16/26
Accountant

Director of Fiscal Services _____ **Date:** 4/16/26

Asst Supt, Bus Services _____ **Date:** 4/24/26

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 (Form B-210) 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. **Flat Rate:** $_____ to be the total payment to the Contractor including travel and/or other expenses.

__X__ c. **Other:** **$4,963.86 (NTE)** FY: 2025-2026

ESTIMATE-PROPOSAL

Estimate Date: 03/23/2026

Installation Date: _____

Name: Alum Rock School District

Address: 2930 Gay Ave.

City/State/Zip: San Jose, Ca. 95127

Phone Day: 408-687-0826 Phone Eve.: _____

Dealer: **Contractor's Lic # 928683**

CB Tint
1665 Westmont Avenue
Campbell, CA 95008

408-210-1981 ph 408-370-7748 fax

Directions to job site:

1680 Foley Ave, San Jose, Ca. 95122

Warranty Term:

- ☐ Lifetime Residential
- ☐ 10 Year Commercial
- ☐ 5 Year
- ☐ 7 Year
- ☐ 10 Year

This estimate-proposal is **not** a warranty certificate. A warranty certificate will be issued when the installation is completed. Ask your independent LLumar® dealer for warranty coverage details specific to your application.

Frame Type

1 - Wood
2 - Steel
3 - Aluminum
4 - Vinyl
5 - Rubber Gasket
6 - Other

Glass Type

A - Annealed
B - Heated Strengthened
C - Tempered
D - Laminated

Window Type

A - Clear Single Pane
B - Tinted Single Pane
C - Clear Dual Pane
D - Tinted Dual Pane
E - Clear Triple Pane
F - Low-E Dual Pane

Room	Exposure	Frame/Glass Type	Window Type	Film	Lot Number	# of W.	W x H	Total Sq.Ft.	Price	Total
Primary	W/S	3C	D	Llumar	RN07	8		~120		2184.71**
Alt-1	W/S	3C	D	Llumar	RN07	38		~290		2779.15
Alt-1	W/S	3C	D	Suntek	Anti-Graffiti	4		~20		

Notes: **Price includes removal of existing film/adhesive prior to installation

Subtotal	4963.86
Tax	-
Total	4963.86
Deposit	2481.93
Balance Due	2481.93

Acceptance: This estimate-proposal shall constitute a contract only when signed by both parties. This estimate-proposal may be withdrawn at the option of the dealer if not accepted within a period of **90 days** from the issuance date. Only fully paid contracts will activate warranty coverage.

Payment in full at installation completion is understood and accepted as the payment term unless otherwise noted.

Customer Signature: _____ **Dealer Signature:** _____ **Date:** 03/23/2026

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

AGREEMENT FOR REPAIR AND MAINTENANCE PROJECTS

TO: DIVISION OF BUSINESS SERVICES

CONTRACT NO: _____

FROM: Maintenance, Operations & Transportation (M.O.T.)

INDIVIDUAL/COMPANY NAME: **Bay Powerwash & Pumping**

VENDOR NO: _____

ADDRESS: **250 Nagareda Drive, Suite #5, Gilroy, CA 95020**

TELEPHONE NUMBER: **(408) 222-7422**

FAX NUMBER: (408)

TAX ID NUMBER: **38-4261459**

E-Mail: info@baypowerwash.com

BOARD APPROVAL DATE: May 14, 2026

CONTRACT TERM: From: May 15, 2026 – June 30, 2026

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

A. One-line description for the Governing Board report: **Comprehensive cleaning of kitchen hoods at the following sites: The former Renaissance at Fischer Site, McCollam ES, Russo/McEntee Academy, Linda Vista ES, Aptitud Academy at Goss and Ocala Steam Academy.**

B. Full description of services to be provided and expected results (e.g. services, materials, products and/or reports). Attach Scope of work, proposals exhibit and other pertinent documentation.

BUDGET CODE:

FD	RESC	PY	OBJECT	SB-OB	GOAL	FCTN	CST-CTR	LOC	PROG	AMOUNT
140	0000	0	5815	00	0000	8100	000000	450	8131	$25,666.67

Program Manager/Principal _____ **Date:** 4-23-2026

Superintendent _____ **Date:** _____

Fiscal Approval Maria Nava **Date:** 4/24/2026
Accountant

Director of Fiscal Services BScaini **Date:** 4/24/2026

Asst Supt, Bus Services _____ **Date:** 4/24/26

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 (Form B-210) 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. **Flat Rate:** $_____ to be the total payment to the Contractor, including travel and/or other expenses.

__X__ c. **Other:** $25,666.67 (NTE) FY: 2025-2026

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

RECIPIENT:

Alum Rock Unified School District
1720 Hopkins Drive
(Adelante At Fischer)
San Jose, California 95122
Phone: (408)687-0826

Quote #2529	
Sent on	
Total	**$25,666.67**

Marquez Group LLC / DBA Bay Powerwash & Pumping
250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

Product/Service	Description	Qty.	Unit Price	Total
services	Consolidated Master Quote: Alum Rock Unified School District : Service Location: 1. Adelante At Fischer Consolidated Description: Comprehensive facility maintenance including 14ft double-sided hood cleaning, rooftop preventative maintenance (lube, belts, motor cleaning), and kitchen-to-city drain line maintenance. Includes fan hinge kit installation, grease containment system with absorbent pillows, and grease tray catchers.$4,135.382. Service Location: McCollam Elementary Consolidated Description: Complete kitchen exhaust fan motor replacement. Includes removal of non-operational motor, supply and installation of a new industrial-grade direct-replacement motor, all mounting materials, and full system operational testing.$2,641.303. Service Location: Russo Elementary Consolidated Description: Complete kitchen exhaust fan motor replacement. Includes removal of non-operational motor, supply and installation of a new industrial-grade direct-replacement motor, all mounting materials, and full system operational testing.$2,641.304. Service Location: Linda Vista Elementary Consolidated Description: Complete kitchen exhaust fan motor replacement. Includes removal of non-operational motor, supply and installation of a new industrial-grade direct-replacement motor, all mounting materials, and full system operational testing.$2,641.305. Service Location: Aptitud Community Academy Consolidated Description :Fire safety compliance package: Bi-annual maintenance and inspection of the Ansul fire suppression system. Includes the supply and installation of one (1) new K-Class portable fire extinguisher. Services certified by qualified specialists.$1,402.326. Service Location: Ocala Middle School (DCP) Consolidated Description: Full-service package: 8ft hood cleaning and degreasing, rooftop maintenance, and grease trap pumping (40-50 gal). Includes hinge kit installation, new grease containment, exhaust switch labeling, and fire suppression system certification $4,185.097	1	$25,666.67	$25,666.67*

Marquez Group LLC / DBA Bay Powerwash & Pumping

250 Nagareda Drive | #5 | Gilroy, California 95020
408-222-7422 | info@baypowerwash.com | www.baypowerwash.com

* Non-taxable

Subtotal	$25,666.67
Sales Tax (9.13%)	$0.00
Total	**$25,666.67**

*Bay Powerwash & Pumping will use due care but is not responsible for any consequences resulting from inaccessible cleaning areas, old equipment, insufficient / faulty wiring electrical components or any other unforeseen conditions.

*A travel fee will be applied. If job is canceled less than 24 hrs before arranged time to start or if job is cancelled without notice. Restrictions may apply.

*Late payments will have a 3% charge. A travel / fuel fee will be added to each final invoice. Ranging from $10 - $25.00

Signature: _____ **Date:** _____

Docusign Envelope ID: 0C28753F-E5CD-826A-813E-F303FAC2D2E4

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 1, 2026

Subject: **Ratification to Approve Contractor with 3-S Security Inc.**

Support Information: 3-S Security Inc. will provide security guards for the Renaissance at Fischer.

Fiscal Impact: Yes

Budget Source: General Fund

Recommended Action: Staff recommends that the Board of Trustees ratify the contract with 3-S Security Inc. for the 2025-2026 School Year. The cost is $29,662.50.

Recommend Approval

Submitted by: Eric Wasinger Initial: EW Title: Senior Executive of Bonds, Maintenance, Operations and Transportation

Approved by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Docusign Envelope ID: 2CB6F271-3BAA-8445-8376-72B4A705F7BF

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: M.O.T. (School/Dept.) VENDOR NO 301021

Submitted by: Eric Wasinger, Senior Executive of Bonds, and Maintenance, Operations and Transportation

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: 3-S Security Inc

Address: 14897 Heather Drive City: San Jose State: CA Zip: 95124

Phone: (408) 348-4799 Email Address: overstreet11@mac.com

SSN: _____ or Fed I.D. #: 88-357-1154

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on March 15, 2026, and will diligently perform as required and complete performance by June 30, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

3-S Security Inc. will provide security guards for the Renaissance at Fischer.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

_____ 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.

X b. **Other:** $29,662.50(NTE) (describe rate agreement) _____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5870	00	0000	8200	000000	450	8121	$29,662.50	5/1/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Docusign Envelope ID: 6C2DB145-9B01-43D2-9F5B-A3EF57998776

3S-Security

14897 Heather Dr
San Jose, CA 95124
joverstreet12@yahoo.com

Specialized School Safety & Security Services

3S-Security Professional Security Services for Educational Institutions

- Serving School Districts with Trained, Reliable Security Personnel
- Student Safety • Campus Protection • Incident Prevention

Company Overview
3S-Security specializes exclusively in providing comprehensive security services for school districts. Our mission is to create safe, secure learning environments through proactive presence, professional conduct, and rapid response. Our personnel are trained to work effectively within educational settings while maintaining the highest standards of safety and professionalism.

Services Include: - On-Campus Security Officers (for special assignments) - School Event Security (dances, graduation ceremonies and sporting events) - Student & Staff Safety Support - Roving and Stationary School Patrol Site Checks (during non school hours)

Rates:
Hourly Rate: **$70.00 per hour**
Holiday Rates (double time): **$140.00 per hour**

3S-Security — Securing Schools. Protecting Futures.

3-S Security
14897 Heather Dr.
San Jose, CA 95124
(408) 348-4799
joverstreet12@yahoo.com

Alum Rock Union School District
2930 Gay Ave. San Jose CA 95127
Attn. Eric Wasinger

Proposal
Date: Apr 28, 2026

Services	Date	Hours	Shift	Rate	Total	
*S/A Renaissance @ Fischer School (2 man)	4/1/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	4/3/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	4/5/26	17	9am-530pm	$105.00	$1,785.00	(1)
*S/A Renaissance @ Fischer School (2 man)	4/8/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	4/10/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	4/12/26	17	9am-530pm	$70.00	$1,190.00	
*S/A Renaissance @ Fischer School (2 man)	4/15/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	4/17/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	4/22/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	4/24/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	4/29/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	5/1/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	5/6/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	5/8/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	5/13/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	5/15/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	5/20/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	5/22/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	5/27/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	5/29/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	6/3/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	6/5/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	6/10/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	6/12/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	6/17/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	6/19/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	6/24/26	10	2pm-7pm	$70.00	$700.00	
*S/A Renaissance @ Fischer School (2 man)	6/26/26	10	2pm-7pm	$70.00	$700.00	
Administrative fee					$2,117.50	
Total					**$23,292.50**	

LATE

*S/A -> Special Assignment
(1) Holiday pay

Docusign Envelope ID: B308D83F-ACFA-83F2-806B-7F12D38D0001

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: M.O.T. (School/Dept.) VENDOR NO. 301614

Submitted by: Eric Wasinger, Senior Executive of Bonds, Maintenance, Operations and Transportation

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Crown Worldwide Moving and Storage, LLC

Address: 32001 Dowe Avenue City: Union City State: CA Zip: 94587

Phone: (925) 451-1818 Email Address: eric.ho@goarmstrong.com

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on May 14, 2026, and will diligently perform as required and complete performance by August 30, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

Due to school closures, Crown Worldwide Moving and Storage LLC will provide moving services to the Alum Rock Union Elementary School District to assist school sites in relocating teachers boxes and school related items to their new locations. The school sites are as follows: Adelante Dual Language Academy and Adelante Dual Language Academy II.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

_____ 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.

X b. **Other:** $85,990.29(NTE) (describe rate agreement) _____

_____

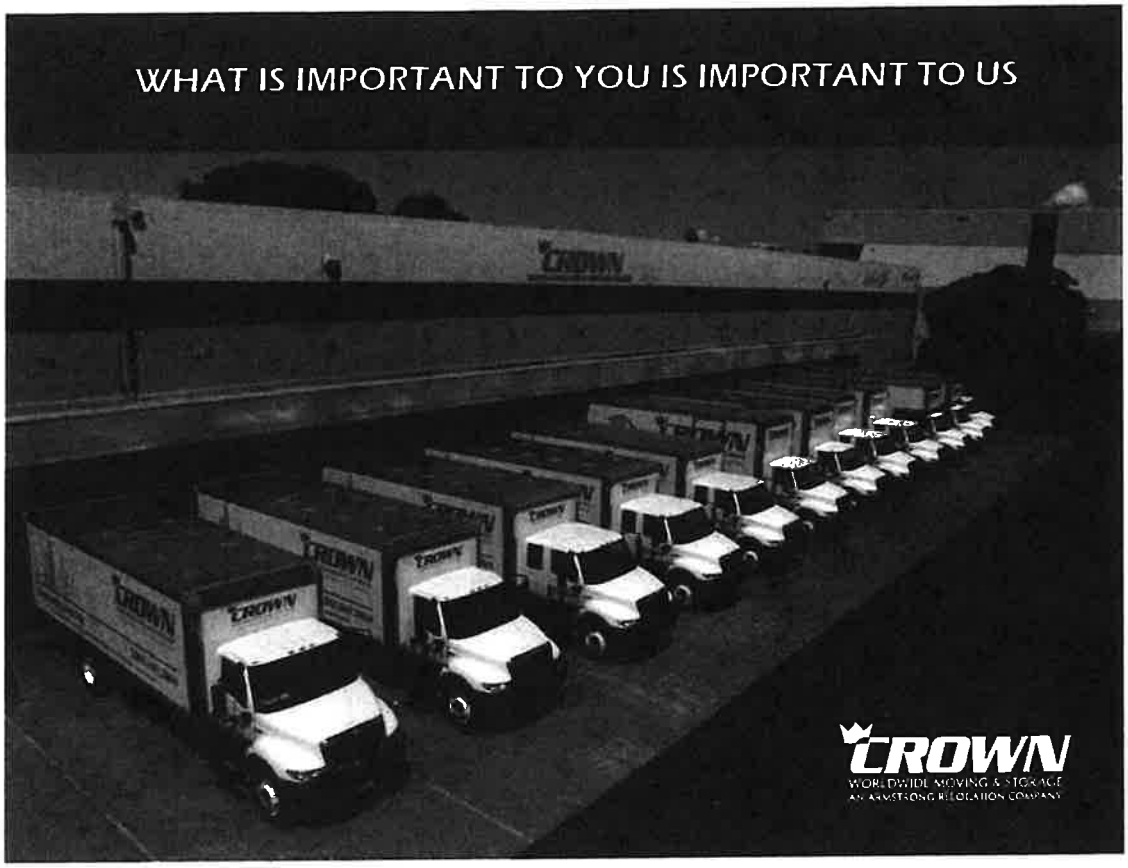
5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	0000	7200	000000	450	7201	$85,990.29	5/5/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



CROWN WORLDWIDE MOVING AND STORAGE, LLC

PREPARED FOR:

Alum Rock Union Elementary School District

Adelante 1 - 2999 Ridgemont Dr San Jose, CA 95127

Adelante 2 - 1970 Cinderella Ln San Jose, CA 95116

QUOTING AND BILLING

We would rather come in under budget and under the time allotted by taking a conservative approach to estimating the size of the crew and the time needed to complete your project versus cutting corners and hoping for the best and charging our clients for every little change order or special request.

We only bill for actual time (with a 4-hour minimum) which includes 1 ½ hour drive time calculated into this estimate and the materials utilized for this project. Anything that is quoted but ultimately not purchased (parking permits for example) will not be billed.

Estimated cost of Project $85,990.29 (Prevailing Wage) - $50,000 insurance valuation included ($625)

This includes the following:

- **Address #1:** Adelante 1 - 2999 Ridgemont Dr San Jose, CA 95127
- **Address #2:** Adelante 2 - 1970 Cinderella Ln San Jose, CA 95116
- **Destination Address:** Renaissance Academy at Fischer - 1720 Hopkins Dr San Jose, CA 95122

- **Material delivery for the following:**
  - 4,500 labels in red (Adelante 1 - 2999 Ridgemont Dr San Jose, CA 95127)
  - 4,500 labels in blue (Adelante 2 - 1970 Cinderella Ln San Jose, CA 95116)

- **Adelante 1 - 2999 Ridgemont Dr San Jose, CA 95127**
  - **4 Day Project**

  Assumptions made

  - 50 prepacked boxes for the office
  - 39 classrooms total (20 prepacked boxes per room)
  - Relocate all labeled items in the classrooms
    - one storage cabinet, tables, shelves, a teacher's desk, tables, chairs, and miscellaneous items

Adelante 1 - 2999 Ridgemont Dr San Jose, CA 95127

1. Total of 34 regular classrooms to move out includes boxes and one storage cabinet, tables, shelves, a teacher's desk, tables, chairs, and miscellaneous items
2. Total of 5 kindergarten classrooms to move out, including student desks, teacher desks, tables, chairs, carts, shelves, book racks, rugs, and file cabinets.
3. One office room/staff room to move out includes boxes and one storage cabinet, tables, shelves, teacher's desk, tables, chairs, and miscellaneous items
4. One Music Room to move out includes boxes and one storage cabinet, tables, shelves, a teacher's desk, tables, chairs, band equipment, and miscellaneous items
5. Multipurpose/kitchen includes identified refrigerators, dual temp combo units, oven steamers, milk refrigerators, chest freezers, stacked ovens, and miscellaneous items
6. Exact items to be moved will be determined after the job walk.

- **Adelante 2 - 1970 Cinderella Ln San Jose, CA 95116**
  - **3 Day Project**

Assumptions made

- 50 prepacked boxes for the office
- 27 classrooms total (20 prepacked boxes per room)
- Relocate all labeled items in the classrooms
  - one storage cabinet, tables, shelves, a teacher's desk, tables, chairs, and miscellaneous items

Adelante 2 - 1970 Cinderella Ln San Jose, CA 95116

1. Total of 24 regular classrooms to move out includes boxes and one storage cabinet, tables, shelves, a teacher's desk, tables, chairs, and miscellaneous items
2. Total of 3 kindergarten classrooms to move out, including student desks, teacher desks, tables, chairs, carts, shelves, book racks, rugs, and file cabinets.
3. One office room/staff room to move out includes boxes and one storage cabinet, tables, shelves, teacher's desk, tables, chairs, and miscellaneous items
4. One Music Room to move out includes boxes and one storage cabinet, tables, shelves, a teacher's desk, tables, chairs, band equipment, and miscellaneous items
5. Multipurpose/kitchen includes identified refrigerators, dual temp combo units, oven steamers, milk refrigerators, chest freezers, stacked ovens, and miscellaneous items
6. Exact items to be moved will be determined after the job walk

Client notes:

- For Crown, Saturdays are straight time (start between 7am - 12:00pm)
- Client to reserve the freight elevator/loading dock for us on the days of the move
- If applicable, client to have the building manager remove waterline to refrigerator prior to our arrival
- Client must select either Option #1 or Option #2 in **CARGO LIABILITY OPTIONS**
- Path of travel at both origin and destination locations must not be obstructed by construction
- Client to supply their own boxes
- Staff to pack/unpack their own boxes
- Client to relocate their own IT equipment
- Client to uninstall all items prior to our arrival – client will reinstall all items after items are relocated to destination
- Per client, no disposal

While performing relocations, Crown Worldwide Moving & Storage is insured and assumes complete and total responsibility for all items (including furniture and electronics), should they sustain visible damage while being handled or transported by our personnel as covered by our standard valuation protection program. **See the Minimum Liability & Extended Valuation section of this proposal for complete details.** Under the State of California, we are required to insure each item at $0.60 per pound, per item. For example: if a computer weighs 10 pounds, you would be reimbursed $6.00.

CROWN WORLDWIDE MOVING & STORAGE
AN ARMSTRONG RELOCATION COMPANY

ARMSTRONG RELOCATION & COMPANIES

COMMERCIAL RELOCATION FOR: Alum Rock Union School District					Order# : CWMS115218001	
Prepared By: Eric Ho					DATE: 03/18/26	
	Category	**Base Rate per unit**	**Est. Qty**	**Est. Hour**	**Line Total**	**Comments**
RELOCATION - Scope Of Work Order 01						
insurance	Third Party	$ 625.00	1	1.00	$ 625.00	
Equipment Rental Of Work Order 01: $ 0.00			**DAILY SUBTOTAL**		**$ 625.00**	
	Category	**Base Rate per unit**	**Est. Qty**	**Est. Hour**	**Line Total**	**Comments**
RELOCATION - Scope Of Work Order 02						
Label Pack - 1500 count	Material	$ 42.00	6	1.00	$ 252.00	
fedex	Third Party	$ 60.00	1	1.00	$ 60.00	
Equipment Rental Of Work Order 02: $ 0.00			**DAILY SUBTOTAL**		**$ 312.00**	
	Category	**Base Rate per unit**	**Est. Qty**	**Est. Hour**	**Line Total**	**Comments**
RELOCATION - Scope Of Work Order 03						
Adelante 1 below	Third Party	$ 0.00	1	1.00	$ 0.00	
Equipment Rental Of Work Order 03: $ 0.00			**DAILY SUBTOTAL**		**$ 0.00**	
	Category	**Base Rate per unit**	**Est. Qty**	**Est. Hour**	**Line Total**	**Comments**
RELOCATION - Scope Of Work Order 04	**Day 1 of 4 (turn 2 trucks per day)** **use JT&M (same team as previous year)** **Prevailing Wage** **Origin: Adelante 1 - 2999 Ridgemont Dr San Jose, CA 95127** **Destination: Renaissance Academy at Fischer 1720 Hopkins Dr San Jose, CA 95122** **contact at all sites is Juan - 669.263.3476** **scope of work attached**					
Driver	Crew	$ 98.38	3	6.50	$ 1,918.41	
Mover	Crew	$ 90.39	13	6.50	$ 7,637.96	
Project Manager	Crew	$ 86.98	1	6.50	$ 565.37	
Supervisor	Crew	$ 82.63	1	6.50	$ 537.10	
4-Wheel Dolly	Equipment	$ 0.00	120	1.00	$ 0.00	
Curb Plates	Equipment	$ 0.00	4	1.00	$ 0.00	
Hardware Bags	Equipment	$ 0.00	20	1.00	$ 0.00	
Installer Tools	Equipment	$ 0.00	1	1.00	$ 0.00	
Pads Cloth	Equipment	$ 0.00	50	1.00	$ 0.00	
Speedpack	Equipment	$ 0.00	100	1.00	$ 0.00	
Straps	Equipment	$ 0.00	20	1.00	$ 0.00	
Stretch Wrap	Material	$ 0.00	4	1.00	$ 0.00	
Tape Plastic Per roll	Material	$ 0.00	4	1.00	$ 0.00	
Transit Fee	Material	$ 45.00	2	1.00	$ 90.00	
Straight Truck	Vehicle	$ 80.34	3	6.50	$ 1,176.63	
Passenger van per trip	Vehicle	$ 225.00	1	1.00	$ 225.00	
Equipment Rental Of Work Order 04: $ 0.00			**DAILY SUBTOTAL**		**$ 12,158.47**	

	Category	Base Rate per unit	Est. Qty	Est. Hour	Line Total	Comments
RELOCATION - Scope Of Work Order 05	Day 2 of 4 (turn 2 trucks per day) use JT&M (same team as previous year) Prevailing Wage Origin: Adelante 1 - 2999 Ridgemont Dr San Jose, CA 95127 Destination: Renaissance Academy at Fischer 1720 Hopkins Dr San Jose, CA 95122 contact at all sites is Juan - 669.263.3476 scope of work attached					
Driver	Crew	$ 98.38	3	6.50	$ 1,918.41	
Mover	Crew	$ 90.39	13	6.50	$ 7,637.96	
Project Manager	Crew	$ 86.98	1	6.50	$ 565.37	
Supervisor	Crew	$ 82.63	1	6.50	$ 537.10	
4-Wheel Dolly	Equipment	$ 0.00	120	1.00	$ 0.00	
Curb Plates	Equipment	$ 0.00	4	1.00	$ 0.00	
Hardware Bags	Equipment	$ 0.00	20	1.00	$ 0.00	
Installer Tools	Equipment	$ 0.00	1	1.00	$ 0.00	
Pads Cloth	Equipment	$ 0.00	50	1.00	$ 0.00	
Speedpack	Equipment	$ 0.00	100	1.00	$ 0.00	
Straps	Equipment	$ 0.00	20	1.00	$ 0.00	
Stretch Wrap	Material	$ 0.00	4	1.00	$ 0.00	
Tape Plastic Per roll	Material	$ 0.00	4	1.00	$ 0.00	
Transit Fee	Material	$ 45.00	2	1.00	$ 90.00	
Passenger van per trip	Vehicle	$ 225.00	1	1.00	$ 225.00	
Straight Truck	Vehicle	$ 60.34	3	6.50	$ 1,176.63	
Equipment Rental Of Work Order 05: $ 0.00			DAILY SUBTOTAL		$ 12,150.47	

	Category	Base Rate per unit	Est. Qty	Est. Hour	Line Total	Comments
RELOCATION - Scope Of Work Order 06	Day 3 of 4 (turn 2 trucks per day) use JT&M (same team as previous year) Prevailing Wage Origin: Adelante 1 - 2999 Ridgemont Dr San Jose, CA 95127 Destination: Renaissance Academy at Fischer 1720 Hopkins Dr San Jose, CA 95122 contact at all sites is Juan - 669.263.3476 scope of work attached					
Driver	Crew	$ 98.38	3	6.50	$ 1,918.41	
Mover	Crew	$ 90.39	13	6.50	$ 7,637.96	
Project Manager	Crew	$ 86.98	1	6.50	$ 565.37	
Supervisor	Crew	$ 82.63	1	6.50	$ 537.10	
4-Wheel Dolly	Equipment	$ 0.00	120	1.00	$ 0.00	
Curb Plates	Equipment	$ 0.00	4	1.00	$ 0.00	
Hardware Bags	Equipment	$ 0.00	20	1.00	$ 0.00	
Installer Tools	Equipment	$ 0.00	1	1.00	$ 0.00	
Pads Cloth	Equipment	$ 0.00	50	1.00	$ 0.00	
Speedpack	Equipment	$ 0.00	100	1.00	$ 0.00	
Straps	Equipment	$ 0.00	20	1.00	$ 0.00	
Stretch Wrap	Material	$ 0.00	4	1.00	$ 0.00	
Tape Plastic Per roll	Material	$ 0.00	4	1.00	$ 0.00	
Transit Fee	Material	$ 45.00	2	1.00	$ 90.00	
Passenger van per trip	Vehicle	$ 225.00	1	1.00	$ 225.00	
Straight Truck	Vehicle	$ 60.34	3	6.50	$ 1,176.63	
Equipment Rental Of Work Order 06: $ 0.00			DAILY SUBTOTAL		$ 12,150.47	

	Category	Base Rate per unit	Est. Qty	Est. Hour	Line Total	Comments
RELOCATION - Scope Of Work Order 07	Day 4 of 4 (turn 2 trucks per day) use JT&M (same team as previous year) Prevailing Wage Origin: Adelante 1 - 2999 Ridgemont Dr San Jose, CA 95127					

	Destination: Renaissance Academy at Fischer 1720 Hopkins Dr San Jose, CA 95122 contact at all sites is Juan - 669.263.3476 scope of work attached					
Driver	Crew	$ 98.38	3	6.50	$ 1,918.41	
Mover	Crew	$ 90.39	13	6.50	$ 7,637.96	
Project Manager	Crew	$ 86.98	1	6.50	$ 565.37	
Supervisor	Crew	$ 82.63	1	6.50	$ 537.10	
4-Wheel Dolly	Equipment	$ 0.00	120	1.00	$ 0.00	
Curb Plates	Equipment	$ 0.00	4	1.00	$ 0.00	
Hardware Bags	Equipment	$ 0.00	20	1.00	$ 0.00	
Installer Tools	Equipment	$ 0.00	1	1.00	$ 0.00	
Pads Cloth	Equipment	$ 0.00	50	1.00	$ 0.00	
Speedpack	Equipment	$ 0.00	100	1.00	$ 0.00	
Straps	Equipment	$ 0.00	20	1.00	$ 0.00	
Stretch Wrap	Material	$ 0.00	4	1.00	$ 0.00	
Tape Plastic Per roll	Material	$ 0.00	4	1.00	$ 0.00	
Transit Fee	Material	$ 45.00	2	1.00	$ 90.00	
Passenger van per trip	Vehicle	$ 225.00	1	1.00	$ 225.00	
Straight Truck	Vehicle	$ 60.34	3	6.50	$ 1,176.63	
Equipment Rental Of Work Order 07: $ 0.00			**DAILY SUBTOTAL**		**$ 12,150.47**	

	Category	Base Rate per unit	Est. Qty	Est. Hour	Line Total	Comments
RELOCATION - Scope Of Work Order 08						
Adelante 2 below	Third Party	$ 0.00	1	1.00	$ 0.00	
Equipment Rental Of Work Order 08: $ 0.00			**DAILY SUBTOTAL**		**$ 0.00**	

	Category	Base Rate per unit	Est. Qty	Est. Hour	Line Total	Comments
RELOCATION - Scope Of Work Order 09	Day 1 of 3 (turn 2 trucks per day) use JT&M date and time TBD Prevailing Wage Origin: Adelante 2 - 1970 Cinderella Ln San Jose, CA 95116 Destination: Renaissance Academy at Fischer 1720 Hopkins Dr San Jose, CA 95122 contact at all sites is Juan - 669.263.3476 scope of work attached					
Driver	Crew	$ 98.38	3	6.50	$ 1,918.41	
Mover	Crew	$ 90.39	13	6.50	$ 7,637.96	
Project Manager	Crew	$ 86.98	1	6.50	$ 565.37	
Supervisor	Crew	$ 82.63	1	6.50	$ 537.10	
4-Wheel Dolly	Equipment	$ 0.00	120	1.00	$ 0.00	
Curb Plates	Equipment	$ 0.00	4	1.00	$ 0.00	
Hardware Bags	Equipment	$ 0.00	20	1.00	$ 0.00	
Installer Tools	Equipment	$ 0.00	1	1.00	$ 0.00	
Pads Cloth	Equipment	$ 0.00	50	1.00	$ 0.00	
Speedpack	Equipment	$ 0.00	100	1.00	$ 0.00	
Straps	Equipment	$ 0.00	20	1.00	$ 0.00	
Stretch Wrap	Material	$ 0.00	4	1.00	$ 0.00	
Tape Plastic Per roll	Material	$ 0.00	4	1.00	$ 0.00	
Transit Fee	Material	$ 45.00	2	1.00	$ 90.00	
Passenger van per trip	Vehicle	$ 225.00	1	1.00	$ 225.00	
Straight Truck	Vehicle	$ 60.34	3	6.50	$ 1,176.63	
Equipment Rental Of Work Order 09: $ 0.00			**DAILY SUBTOTAL**		**$ 12,150.47**	

	Category	Base Rate per unit	Est. Qty	Est. Hour	Line Total	Comments
RELOCATION - Scope Of Work Order 10	Day 2 of 3 (turn 2 trucks per day) use JT&M date and time TBD Prevailing Wage Origin: Adelante 2 - 1970 Cinderella Ln San Jose, CA 95116 Destination: Renaissance Academy at Fischer 1720 Hopkins Dr San Jose, CA 95122 contact at all sites is Juan - 669.263.3476 scope of work attached					
Driver	Crew	$ 98.38	3	6.50	$ 1,918.41	
Mover	Crew	$ 90.39	13	6.50	$ 7,637.96	
Project Manager	Crew	$ 86.98	1	6.50	$ 565.37	
Supervisor	Crew	$ 82.63	1	6.50	$ 537.10	
4-Wheel Dolly	Equipment	$ 0.00	120	1.00	$ 0.00	
Curb Plates	Equipment	$ 0.00	4	1.00	$ 0.00	
Hardware Bags	Equipment	$ 0.00	20	1.00	$ 0.00	
Installer Tools	Equipment	$ 0.00	1	1.00	$ 0.00	
Pads Cloth	Equipment	$ 0.00	50	1.00	$ 0.00	
Speedpack	Equipment	$ 0.00	100	1.00	$ 0.00	
Straps	Equipment	$ 0.00	20	1.00	$ 0.00	
Stretch Wrap	Material	$ 0.00	4	1.00	$ 0.00	
Tape Plastic Per roll	Material	$ 0.00	4	1.00	$ 0.00	
Transit Fee	Material	$ 45.00	2	1.00	$ 90.00	
Passenger van per trip	Vehicle	$ 225.00	1	1.00	$ 225.00	
Straight Truck	Vehicle	$ 80.34	3	6.50	$ 1,176.63	
Equipment Rental Of Work Order 10: $ 0.00			**DAILY SUBTOTAL**		**$ 12,150.47**	

	Category	Base Rate per unit	Est. Qty	Est. Hour	Line Total	Comments
RELOCATION - Scope Of Work Order 11	Day 3 of 3 (turn 2 trucks per day) use JT&M date and time TBD Prevailing Wage Origin: Adelante 2 - 1970 Cinderella Ln San Jose, CA 95116 Destination: Renaissance Academy at Fischer 1720 Hopkins Dr San Jose, CA 95122 contact at all sites is Juan - 669.263.3476 scope of work attached					
Driver	Crew	$ 98.38	3	6.50	$ 1,918.41	
Mover	Crew	$ 90.39	13	6.50	$ 7,637.96	
Project Manager	Crew	$ 86.98	1	6.50	$ 565.37	
Supervisor	Crew	$ 82.63	1	6.50	$ 537.10	
4-Wheel Dolly	Equipment	$ 0.00	120	1.00	$ 0.00	
Curb Plates	Equipment	$ 0.00	4	1.00	$ 0.00	
Hardware Bags	Equipment	$ 0.00	20	1.00	$ 0.00	
Installer Tools	Equipment	$ 0.00	1	1.00	$ 0.00	
Pads Cloth	Equipment	$ 0.00	50	1.00	$ 0.00	
Speedpack	Equipment	$ 0.00	100	1.00	$ 0.00	
Straps	Equipment	$ 0.00	20	1.00	$ 0.00	
Stretch Wrap	Material	$ 0.00	4	1.00	$ 0.00	
Tape Plastic Per roll	Material	$ 0.00	4	1.00	$ 0.00	
Transit Fee	Material	$ 45.00	2	1.00	$ 90.00	
Passenger van per trip	Vehicle	$ 225.00	1	1.00	$ 225.00	
Straight Truck	Vehicle	$ 80.34	3	6.50	$ 1,176.63	
Equipment Rental Of Work Order 11: $ 0.00			**DAILY SUBTOTAL**		**$ 12,150.47**	

Crew				$ 74,611.88	
Materials				$ 882.00	
Equipment				$ 0.00	
Vehicle				$ 9,811.41	
Third Party				$ 685.00	
Fees				$ 0.00	
Other Category				$ 0.00	
Sales Tax				$ 0.00	
Valuation				$ 0.00	
Equipment Rental				$ 0.00	
AB5 Surcharge				$ 0.00	
MOVE TOTAL				$ 85,990.29	

Crown Worldwide Moving & Storage LLC has limited cargo liability of 60 cents per pound per article unless otherwise agreed to in writing. Additional valuation can be purchased upon request.

Docusign Envelope ID: 70864FC3-C477-86AB-83EB-671A54598C8A

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

Request for Contracted Services

To: Purchasing Contract No.: _____ Vendor No.: 18760

Social Emotional Learning (School/Dept) and the Alum Rock Union Elementary School District (ARUESD), whose address is 2930 Gay Avenue, San Jose, CA 95127, and the following named Contractor wishes to enter a:

☑ **MOU** (negotiated Agreement) ☐ **MASTER CONTRACT PARTICIPATION**

☐ Exhibit B & C (Fingerprinting and TB Test) ☐ Scope of Work/Proposal

Note: All Contracts over $5,000 require pre-approval, and a Board Policy Memo for Contracts $100,000 and over.

** Use Independent Contractor Agreement (PUR-116) for unincorporated individuals or in the absence of negotiated agreement.*

Name of Individual/Company: Pacific Clinics

Address: 499 Loma Alta Avenue City: Los Gatos State: CA Zip: 95030

Phone: (408) 608-5445 Email: lacey.castellese@pacificclinics.org

SSN: _____ Fed I.D. #: 94-2295953

CONTRACT TERM: start dates August 1, 2026 end date June 30, 2028

CONTRACTOR'S OBLIGATION:

Description of services to be provided: (Please attach proposals, scope of work, and other documentation.)

Pacific Clinics will provide behavioral health services to students and families referred by school personnel, administered in accordance with the guidelines established by CYBHI and DHCS, ensuring accessibility and alignment with the Multi-Tiered System of Supports (MTSS) framework.

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 or b)

____ a. **Fee Rate:** $_____ per _____ Not to Exceed _____ of services.

X b. **Other:** $ No Cost

Describe other related costs: _____

BUDGET CODE:

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	1110	1000	000070	061	7221	$0	MN

APPROVALS:

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT:

Site/Department Administrator: Kristin Burt Signed by: 22781F977... Date: 4/21/2026

Director of Fiscal Services: Balbir Sahi Signed by: 995C0... Date: 4/21/2026

Asst. Supt., of Business Services: Teresa Dreitles 6D1F8078C252... Date: 4/21/2026

Superintendent: _____ Date: _____

Docusign Envelope ID: 175DB2C3-3C92-872A-80E7-76D4833483FF

EXHIBIT A SCOPE OF WORK
CYBHI Multi-Payor Fee Schedule Statewide Affiliate Services

This Scope of Work (SOW) is subject to the terms and conditions in the Memorandum of Understanding between Agency and Partner and outlines the provisions for school-referred behavioral health services under the California Youth Behavioral Health Initiative (CYBHI), in collaboration with the California Department of Health Care Services (DHCS).

Agency is committed to delivering a comprehensive array of behavioral health services to students and families referred by school personnel. All services will be administered in accordance with the guidelines established by CYBHI and DHCS, ensuring accessibility and alignment with the Multi-Tiered System of Supports (MTSS) framework. The objective of this agreement is to enhance timely access to behavioral health care, foster a positive school climate, improve student engagement, reduce reliance on exclusionary discipline practices, and promote holistic child wellness through integrated, school-based mental health supports.

Both parties shall maintain a shared responsibility for the coordination of services, referral processes, and ongoing communication to ensure effective service delivery, safeguard student confidentiality, and support continuous improvement through data-driven practices.

Agency and Partner agree to provide the following services:

Agency will:

1. Provide the following Behavioral Health "Services" to students and families who qualify:
    - Psychoeducation
    - Screenings and assessments
    - Treatment; 1:1 and group counseling and/or wellness promotion to youth and families
    - Case management and care coordination
2. (collectively referred to as "Services") Ensure that its staff and/or trainees providing Services are adequately trained and prepared according to the prevailing professional standards;
3. Provide reasonable and adequate supervision of its staff and/or trainees providing Services;
4. Participate in the prescreening process and identify the behavioral health needs of students;
5. Contact school and/or referring school personnel of referral to inform them of first appointment date (intake date) and/or services/linkage provided;
6. Provide training for screening and referring techniques on identifying students who are at risk and require behavioral health services;
7. Make behavioral health services available after school hours, during school vacations, and throughout the summer Services to be offered within the community, in students' homes, and at Pacific Clinics offices, ensuring convenience for students, parents, and clinicians. Arrangements may be made with school sites or the Local Education Agency (LEA) to secure access to facilities outside of regular school operation hours for service delivery.
8. Provide consultation and share necessary information (with the appropriate releases of information forms signed by legal guardians) about the student's treatment status with school personnel in order to work collaboratively toward treatment and progress;
9. Have prerequisite tuberculosis testing and finger printing clearance and ensure all staff will have successfully met the fingerprinting requirements as defined in the California Education Code
   §45125.1; and
10. Work collaboratively with the school principal or his/her designee to prioritize and design the program elements to meet the needs of the school and the students.

Partner will:

1. Complete referral process on all students referred to receive behavioral health services;
2. Inform clinical team of Individualized Education Plan student meetings when a referral is being considered;
3. Work collaboratively with Agency in establishing and implementing procedures and protocols regarding child abuse reporting, confidentiality issues, suicidal management and school site training; and
4. Work collaboratively with Agency in determining an effective method to disseminate information to all students and their families regarding Services.

Docusign Envelope ID: C9B94858-4022-8FD4-8035-558EE39A20A5

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Social Emotional Learning (School/Dept.) VENDOR NO. 018132

Submitted by: Kristin Burt, Director

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Leader Services

Address: P.O. Box O City: Hazelton State: PA Zip: 18201

Phone: (909) 222-7568 Email Address: cguillen@leaderservices.com

SSN: _____ or Fed I.D. #: 23-1693805

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 1, 20 26, and will diligently perform as required and complete performance by June 30, 20 27, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Leader Services will provide comprehensive Children and Youth Behavioral Health Initiative (CYBHI) claiming services, including staff training, data system support, claim preparation and submission, compliance guidance, and ongoing technical assistance to ensure timely and accurate reimbursement for eligible services.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

____ 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.

X b. **Other:** $_____ (describe rate agreement) 4% of amount ARUSD receives through claims adjudication with managed and commercial insurance plans related to the CYBHI program or any direct insurance billing program.

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
760	9010	0	5815	00	1110	3130	000076	061	9120	20,000	4/22/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Docusign Envelope ID: C9B94858-4022-8FD4-8035-558EE39A20A5

SERVICES AGREEMENT

This Agreement made and entered this April 20, 2026 between Alum Rock Union School District (hereinafter referred to as the "**CLIENT**") having an address at 2930 Gay Avenue, San Jose, California, 95127 and LDP, Inc., d/b/a Leader Services (hereinafter referred to as "**LEADER**") having an office at 75 Kiwanis Blvd., West Hazleton, Pennsylvania 18202.

The parties hereto agree that **LEADER** will provide Children and Youth Behavioral Health Initiative (CYBHI) Claiming Services to **CLIENT**. If **CLIENT** enters into subcontract agreements with other organizations for the purpose of incorporating their claiming with that of **CLIENT**, all terms and conditions of this Agreement will be binding for **CLIENT** and **CLIENT** will hold **LEADER** harmless from claims by its subcontracting organizations. **CLIENT** will inform **LEADER** within fourteen (14) days after **CLIENT** has entered into or terminated a contract with another organization.

1. COMMENCEMENT, DURATION AND TERMINATION OF SERVICES

This Agreement will be effective for twelve (12) consecutive months commencing on July 1, 2026 and ending June 30, 2027 for preparing claims for **CLIENT**. Claims will be submitted on a weekly basis.

This Agreement will renew annually only after approval by the District for an additional period of twelve (12) months up to a maximum of five (5) years as authorized by Education Code Section 17596. Either party may terminate this agreement for convenience with ninety (90) days written notice to the other party.

2. ALL-PAYER FEE SCHEDULE

Claims administration services related to the Children and Youth Behavioral Health Initiative (CYBHI) program or any direct insurance billing program, not related to the LEA Medi-Cal Billing Option Program, will be billed at 4% of amounts received through claims adjudication with managed and commercial insurance plans.

LEADER shall invoice **CLIENT** each month that payments are received by **CLIENT. LEADER** shall provide a report indicating which claims were submitted and processed for payment to **CLIENT** and the corresponding service fee charged by **LEADER**.

3. LATE FEES

CLIENT agrees to issue payment to LEADER within 30 calendar days of receipt of invoice to **LEADER. CLIENT** will incur a late fee of one and a half percent (1.5%) per month or any part thereof, or the maximum fee allowed by law (18% per year), whichever is less, on any invoiced amount unpaid after sixty (60) days.

4. OWNERSHIP OF PROGRAMS AND CONFIDENTIALITY OF REPORTS

All computer hardware, operating system software, application software, programs, documentation, specifications, tapes, instruction manuals and similar material utilized and/or developed by **LEADER** in connection with its systems and all patents, trade secrets, copyrights, trademarks, and other intellectual property rights are, as between **LEADER** and **CLIENT**, the sole and exclusive property of **LEADER**.

CLIENT agrees to make no unauthorized use of these materials and systems and to preserve these materials and maintain the confidentiality of any and all of these materials in its possession.

5. **CONFIDENTIALITY OF DATA**

The parties agree that, because of the sensitive nature of data and in view of the proprietary nature of business information, it is essential that all information, data and materials, whether transmitted in hard copy or in electronic media form, be maintained in each party's confidence. Each party agrees for itself, its employees, agents and independent contractors, that all information and/or data and/or materials received from the other party will be held in confidence and each party agrees not to reproduce, disclose, or relinquish any data, information or materials to any party other than an authorized representative of the other party.

The parties agree that, because of the unique nature of the data and/or information and/or materials to be transmitted that money damages for breach of the foregoing provision will be wholly inadequate to fully compensate the aggrieved party and therefore the aggrieved party will be entitled to full temporary and/or permanent injunctive relief against any breach or threat of breach of the foregoing provisions.

LEADER, as both a Covered Entity and Business Associate of **CLIENT**, agrees to adhere to all HIPAA and FERPA requirements related to the electronic transmission of data, privacy and security.

6. **INPUT DATA**

Accurate, complete, and correct data necessary for **LEADER** to perform its services hereunder will be the sole responsibility of **CLIENT**. **LEADER** will not be responsible for any delays or failure to prepare a claim because of incomplete, inaccurate, or incorrect data provided by **CLIENT**.

LEADER will be responsible for the input of all information given to **LEADER** by **CLIENT** in a reasonably accurate, complete and correct form provided same is provided to **LEADER** by **CLIENT**. Any errors, mistakes or liability in connection with the failure of **LEADER** to input such data, provided such data has been accurately, completely and correctly transmitted to **LEADER**, will be the sole responsibility of **LEADER** and will be corrected by **LEADER**.

7. **LIMITATION OF LIABILITY ARISING FROM DEFAULT IN SERVICES**

LEADER will not be liable or deemed to be in default for any delays or failure in performance or non-performance or interruption of service under this Agreement resulting from any cause beyond the reasonable control of **LEADER. LEADER's** liability, under this Agreement, is limited to the amount paid by client for the services under this Agreement. **LEADER** will not be liable for any indirect, consequential, or incidental damages arising out of this Agreement.

8. **OPERATING PROCEDURES**

LEADER will be responsible for the processing of all those claims for services rendered by **CLIENT** and its employees, which have been turned over to **LEADER** for processing.

LEADER agrees to:

Provide training, continuing education, and forms required by **CLIENT** staff for the preparation of data required for the submission of the claims to Carelon Behavioral Health.

Provide a web application for the entry of billing service transactions by CLIENT staff (STaR).

Maintain knowledge of current billing procedures, rules, and laws for California's Children and Youth Behavioral Health Initiative. Maintain knowledge of the Centers of Medicare and Medicaid Services (CMS), formerly HCFA, guidelines as they pertain to the provision of services under this Agreement.

Establish and maintain procedures for the timely preparation of claims to Carelon Behavioral Health. This includes setting time schedules that must be adhered to by **CLIENT's** staff.

Provide monthly management reports to **CLIENT** as support for the claims submitted to Carelon Behavioral Health. Prepare and submit weekly claims to Carelon Behavioral Health for payment.

Assign an account manager to provide technical assistance to **CLIENT** with gathering and maintaining data required for claiming. The account manager will provide all program support to **CLIENT** and will direct other **LEADER** resources to **CLIENT** as required. The account manager will coordinate all training and on-site support activities for **CLIENT**.

CLIENT agrees to:

Provide **LEADER**, on a timely basis, all forms and documentation in a manner prescribed by **LEADER** and as required for the successful preparation and submission of claims.

Arrange for **CLIENT** staff to attend mandatory training sessions related to forms completion. Oversee the completion of forms by staff.

Provide a contact person who will serve as coordinator for all **CLIENT** activities. This person will work directly with **LEADER's** account manager.

Notify **LEADER** of any errors and/or omissions in information sent to **LEADER** so that **LEADER** may process a claim adjustment for submission to Carelon Behavioral Health.

9. **GENERAL**

a) **ENTIRE AGREEMENT** - This Agreement constitutes the entire Agreement between the parties pertaining to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings of the parties in connection therewith.

b) **SUCCESSORS** - This Agreement will be binding upon and inure to the benefit of the successors, assigns and legal representatives of the respective parties hereto. Each party agrees that there are no third-party beneficiaries to this Agreement. Neither party may assign this Agreement in whole or in part, without the prior written consent of the non-assigning party except in connection with the sale of all or substantially all of its assets or outstanding capital stock.

c) **ATTORNEYS** - In the event that either **LEADER** or **CLIENT** commences a legal proceeding, each party will pay their own attorney's fees.

d) **SEVERABILITY -** In the event that any term or provision of this Agreement is held to be illegal, invalid or unenforceable under the laws, regulations or ordinances of any federal, state or local government, such term or provision will be deemed severed from this Agreement and the remaining terms and provisions will remain unaffected thereby.

e) **NOTICES** - Any notice sent pursuant to this Agreement will be sent by certified mail to the parties at their respective addresses.

f) **STATE LAW** - This Agreement will be governed by and construed in accordance with the laws of California.

g) **SURVIVAL OF NON-DISCLOSURE OBLIGATION** - The obligation of non-disclosure and confidentiality recited in this Agreement will survive the termination of this Agreement and will be in full force and effect notwithstanding such expiration or termination.

h) **ANTI-FRAUD AND ABUSE** - Notwithstanding anything to the contrary herein this Agreement will be subject to all applicable federal, state and local laws, regulations and directives concerning the Medicare/Medicaid and other medical reimbursement fraud and

abuse limitations. To the extent anything contained herein purportedly or actually violates or is challenged as violating any of the above laws, statutes, regulations or interpretations, then the provision in question or this entire Agreement, if necessary, will be automatically void and of no effect whatsoever.

i) **DESCRIPTIVE HEADINGS** - The descriptive headings in this Agreement are for convenience and reference only and in no way affect or alter the intent or effect of this Agreement.

10. **EQUAL EMPLOYMENT OPPORTUNITY**

It is and has been the policy of **LEADER** to provide equal employment and individual opportunity to all job applicants and employees without regard to race, color, religion, sex, age, national origin, veteran or disability status. It is **LEADER**'s policy not to violate Title VII of the Civil Rights Act of 1964, as amended, the Age Discrimination in Employment Act, the Americans with Disabilities Act, or any other local, state or federal law, regulation or ordinance prohibiting discrimination in employment.

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year below written.

ALUM ROCK UNION SCHOOL DISTRICT		**LEADER SERVICES**	
By:		**By:**	
Name:	Sandra Garcia	**Name:**	Charles J. Mason, Jr.
Title:	Interim Superintendent	**Title:**	President
Date:		**Date:**	4/20/2026

Docusign Envelope ID: 0F05BAEA-3907-623C-6230-43B1DE08B494

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Special Education (School/Dept.) VENDOR NO. 301229

Submitted by: Anthony Colonna, Director, Special Education

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Assessment Resources

Address: 156 Doyle St. City: Santa Cruz State: CA Zip: 95062

Phone: (831) 431-0181 Email Address: abaker@ari-evals.com

SSN: _____ or Fed I.D. #: 82-0940822

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 1, 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

Assessment Resources will conduct psycho-educational evaluations for students requiring an initial or triennial evaluations at several sites within Alum Rock.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

X a. **Fee Rate:** $3,850 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:** $_____ (describe rate agreement) _____

_____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
080	6500	0	5815	00	5750	1120	000000	380	1820	10,000	4/9/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Assessment Resources Inc.

Excellence | Collaboration | Efficiency

To: Alum Rock Union School District

From: Assessment Resources Incorporated

Regarding: Scope of Work Written Proposal

Assessment Resources Incorporated will provide contracted psychoeducational assessments to Alum Rock Union School District during the 2026-27 school year.

Per assessment fee is $3850.00. Assessment fee includes written report and IEP attendance.

Alisa 'Cai' Baker Ph.D.

Certified School Psychologist

Licensed Psychologist (CA. #21588)

Alisa 'Cai' Baker, Ph.D., ABSNP, Licensed Psychologist CA. # 21588

abaker@ari-evals.com
(831) 431-0181

Docusign Envelope ID: 20F0E418-0674-8F9D-8059-2A749628DBB7

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Special Education (School/Dept.) VENDOR NO. 020756

Submitted by: Anthony Colonna, Director, Special Education

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Partridge Consulting, Inc.

Address: 8626 Zinfandel Parkway City: Plymouth State: CA Zip: 95669

Phone: (408) 316-646 Email Address: _____

SSN: _____ or Fed I.D. #: 27-3171932

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 1, 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Partridge Consulting will provide ongoing training, direct services, parent support, assessments, data analysis and program support to Alum Rock students diagnosed with autism. These services are provided district wide for the 2026-2027 school year and includes Extended School Year (ESY) for 25/26.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

_____ 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.

X b. **Other:** $72,000 (describe rate agreement) 6,000 per month during school year =

$66,000 + $6,000 for ESY = $72,000

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
080	6546	0	5815	00	5750	1190	000000	380	6546	66,000	4/23/26
080	6500	0	5815	00	5750	1130	000000	380	1750	6,000	4/23/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

William Partridge DBA as
Partridge Consulting Inc.
8626 Zinfandel Parkway
Plymouth CA 95669

Responsibilities and Duties for Verbal Behavior Training Consultant

I provide individualized, data-based instruction, using a curriculum that focuses on the development of language skills for children with a diagnosis of Autism. The language instruction is based on an analysis of the student's existing Verbal Behavior. Positive behavioral interventions are designed to capture the student's existing motivation such that they have immediate benefits from using their skills both at home and at school. The primary objective of the program is to teach skills, which will allow the students to successfully transition into a higher level, educational environment where they will continue to acquire important skills. Therefore, the emphasis of the program is to develop language and other educational skills, which will allow the students to readily acquire a variety of new skills without the need for intensive instruction. The program is designed to require a high rate of responding by the students throughout their school day while maintaining the student's motivation to participate in the educational tasks by providing a high ratio of positive reinforcement. Teaching occurs both during structured sessions and during ongoing activities outside of the structured teaching sessions. First Trial Data is collected to ensure that the students are acquiring the skills being taught in the teaching sessions. This service is based on a student's function in the school setting and is not based solely on medical diagnosis or language\cognitive delay. Eligibility for services will depend on educational needs, not just whether the child will benefit in some way from ABA. ABA is not intended to optimize skill levels but rather to develop as much as possible the foundations necessary for the child to purposely interact and benefit from his or her specific educational placement. ABA service is determined within the context of many issues including but not limited to, overall functional level, specific educational goals and objectives and /or class placement and functional language levels. ABA services can be provided through 1:1 and small group direct service, monitoring and consultation within the student's classroom, depending on which delivery model will best serve the needs of the child.

My duties include the initial assessment of students for ABA service. I provide a written assessment report for the student's IEP. I attend the student's IEP meeting to present my recommendations for service. I provide a written Progress Report and attend the student's annual IEP meetings as well as any other IEP team meetings. I also provide training and on-going supervision for the district therapists and teachers as needed on site in behavioral instructional methodology including reinforcement techniques, shaping of behavior, Discrete Trial Therapy, verbal behavior instruction, correction procedures, interspersal techniques, and data collection methods. The student's progress is constantly monitored and updated as well. Parent consultation is provided on an as needed basis

This proposal is for the upcoming year of July 1st 2026 -June 30, 2027. I am currently responsible for over 125 student's programs. Compensation to be at a rate $72,000 of per year

Docusign Envelope ID: 4F9F4081-518B-847F-815B-0B1C7012A3F

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Special Education (School/Dept.) VENDOR NO. _____

Submitted by: Anthony Colonna, Director, Special Education

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Elizabeth Isono

Address: 1 Camino Sobrante #217 City: Orinda State: CA Zip: 94563

Phone: (510) 717-1300 Email Address: l,isono@comcast.net

SSN: 555-29-8394 or Fed I.D. #: _____

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on May 16, 2026, and will diligently perform as required and complete performance by June 30, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

Elizabeth Isono will conduct an Independent Educational Evaluation (IEE) in the area of Occupational Therapy (OT) per parent request

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

X a. **Fee Rate:** $150/hr 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:** $_____ (describe rate agreement) _____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
080	6500	0	5815	00	5001	3140	000000	380	1801	3,900	4/20/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Elizabeth B. Isono, MS OTR/L

2550 9th Street, #115 Berkeley, CA 94710 Phone: 510-717-1300

Hourly Rate: $150

Breakdown of charges:

- Evaluation may take 3 to 6 hours depending on the complexing of the student
- A school observation (1 to 2 hours) will be conducted at the hourly rate
- A review of the student's previous evaluations, consulting with teachers and parents, scoring of the evaluations, integration of findings, and report writing take an average of 14-16 hours which are charged at the hourly rate.
- Attending IEP (1 to 2 hrs)

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ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Special Education (School/Dept.) VENDOR NO. 021032

Submitted by: Anthony Colonna, Director, Special Education

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Vista Center for the Blind and Visually Impaired

Address: 2500 El Camino Real #100 City: Palo Alto State: CA Zip: 94306

Phone: (650) 858-0202 Email Address: _____

SSN: _____ or Fed I.D. #: 94-1196206

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on July 1, 2026, and will diligently perform as required and complete performance by June 30, 2027, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Vista Center will provide orientation and mobility services to students who have a visual impairment which limits or causes a safety issue when traveling in familiar or unfamiliar environment training. This service is required as per students' IEP enrolled in Alum Rock with a visual impairment.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

X a. **Fee Rate:** $210.00/hr 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:** $_____ (describe rate agreement) _____

_____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
080	6500	0	5815	00	5001	3140	000000	380	1801	9,500.00	4/20/26
080	6500	0	5815	00	5750	3140	000000	380	1750	500.00	4/21/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING



School Service Rates
School Year 2026 – 2027

Service Provided (Virtual)	Rate (Hourly)
Orientation and Mobility	$210
Teacher of the Visually Impaired (TVI)	$210
Assistive Technology	$210
IEP meetings	$210

Assessment Fees	Flat Fee
Orientation and Mobility (In-Person Only) (includes assessment and attendance of IEP meeting)	$1500
Functional Vision Assessment (Virtual) (includes assessment and attendance of IEP meeting)	$2500
Functional Vision Assessment (In-Person)	$4500

(Includes assessment and attendance of IEP meeting. Mileage above 100 miles round trip will be added. If room and board and/or flights are needed, these costs will be added as well.)

Technology Rentals	Monthly
Electronic Magnifier (CCTV)	$75
Perkins Braille Writer	$50

Braille Transcription Services	Per Page
Literary Braille (Includes any required binding & interlining. Includes 5-7 day shipping costs directly to students/schools as needed.)	$7.50
Nemeth Braille (Includes any required binding & interlining. Includes 5-7 day shipping costs directly to students/schools as needed.)	$8.50

2500 El Camino Real, Palo Alto, CA 94306
3315 B Mission Drive, Santa Cruz, CA 95065
101 N. Bascom Ave. San Jose, CA 95128

P 650-858-0202 F 650-858-0214
P 831-458-9766 F 831-426-6233
P 408-295-4016. F 408-295-1398

www.vistacenter.org
Sara Wylie, School Services Manager
swylie@vistacenter.org

Scope of Work
This Scope of Work (SOW) is for the 2026–2027 School Year between Vista Center for the Blind and Visually Impaired (Vista Center) and Alum Rock Union School District (ARUSD).

Description of Services
Vista Center will provide specialized School Services for students with visual impairments through its School Services Program. Services may include, but are not limited to:
- Teacher of the Visually Impaired (TVI) services
- Orientation and Mobility (O&M) instruction
- Assistive Technology consultation and training
- Participation in IEP meetings
- Functional Vision Assessments and O&M Assessments
- Braille transcription services
- Technology rentals for adaptive equipment

Services may be delivered virtually or in person as appropriate and agreed upon.

Cost
Costs shall be billed according to Vista Center's approved School Services Fees for the 2026–2027 school year.

Term
This Scope of Work shall be effective from July 1, 2026 through June 30, 2027, unless terminated earlier in accordance with the terms outlined below.

Terms and Conditions
1. Vista Center shall provide services by qualified and credentialed personnel.
2. Services will be scheduled based on student need and staff availability.
3. Invoices will be submitted monthly and payable within district standard payment timelines.
4. Either party may terminate this agreement with written notice in accordance with ARUSD policies.
5. This agreement is subject to all applicable federal, state, and local regulations governing educational services.

Signatures
Authorized Vendor Representative:
Vista Center for the Blind and Visually Impaired

Signature: _____
Name/Title: Sara Wylie, School Services Manager
Date: 4/8/2026

2500 El Camino Real, Palo Alto, CA 94306
3315 B Mission Drive, Santa Cruz, CA 95065
101 N. Bascom Ave. San Jose, CA 95128

P 650-858-0202 F 650-858-0214
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P 408-295-4016. F 408-295-1398

www.vistacenter.org
Sara Wylie, School Services Manager
swylie@vistacenter.org

Docusign Envelope ID: C838501A-4BD5-892A-80F4-F4C21305AB86

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: Student Support Services (School/Dept.) VENDOR NO. _____

Submitted by: Dr. Kiela Jimenez

☑ Independent Contract ☐ MOU

☐ Master Contract

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: Empower Learnng LLC

Address: 5831 Autumn Fall Ct City: Sugar Land State: TX Zip: 77479

Phone: (832) 310-7164 Email Address: skaranam73@gmail.com

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on June 1, 2026, and will diligently perform as required and complete performance by July 15, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").

Empower Learning will provide an immersive summer experience for 60 students per site (120 students total participation). The program focuses on multi-disciplinary skill development, culminating in a high visibility showcase.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

_____ 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.

X b. **Other:** $_____ (describe rate agreement) _____

_____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
060	2600	0	5815	00	1110	1000	020110	360	7392	$40,030.00	4/21/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

Summer Enrichment Proposal

Empower Learning

PROPOSED DATE
March 20, 2026

PREPARED FOR

Lupe Ruvalcaba
Coordinator, Empower Learning
Alum Rock Union Elementary School District

ISSUED BY

Mr. Srinivasa Rao
Empower Learning
832-310-7164

Cover Letter

Dear Ms. Ruvalcaba,

Thank you for your interest in Empower Learning. We are excited to propose our **Summer Enrichment** program for your students. This intensive summer session is designed to spark confidence, teamwork, and a love for the arts through high-energy instruction and creative exploration.

To ensure a high-quality, hands-on experience, we staff our programs accordingly. Our summer classes typically feature two to three instructors per session, ensuring every student gets the individual attention they need for a successful and joyful experience.

This proposal outlines the structure for performances and details our approach for the summer rotation. Beyond these featured programs, we offer a wide array of other enrichment activities. We look forward to discussing how we can bring these exciting summer adventures to your students.

Program Overview: Summer Enrichment Rotation

*An immersive summer experience for **60 students per site (120 students total participation)**, featuring a dynamic **rotation of Little Scientist, Little Engineer, and Dance classes from June 10 to July 15**. The program focuses on multi-disciplinary skill development, culminating in a high-visibility showcase.*

- Rotating sessions: Little Scientist, Engineer, & Dance
- Professional student costumes (to keep)
- Enrichment materials and supplies included
- Integrated Arts, STEM, and Wellness curriculum
- Professional instructors and on-site support

Package Inclusions	Cost
Comprehensive Summer Performance Package & Rotation Classes	$40,030.00
TOTAL PROGRAM COST	**$40,030.00**

Summer Program Schedule

ROTATION PERIOD

June 10 – July 15, 2026

A intensive 4-week rotation including **Little Scientist, Little Engineer, and Dance**, designed for maximum engagement and skill building.

SUMMER SHOWCASE

Final Performance & Exhibition

Celebrating student achievements during the final week of the summer rotation.

Our Full Range of Enrichment Services

ARTS	DANCE	STEM	WELLNESS
Theater/Acting	Bollywood	Computer Science	Yoga & Chess
Disney Arts & Crafts	K-pop	Little Engineer	Basketball
Singing	Contemporary	Little Scientist	Flag Football
Photography	Jazz & Ballet	Podcast Creators	Volleyball

Let's Create & Celebrate Summer! We look forward to working with your school.

© 2026 Empower Learning. All Rights Reserved.

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT

INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES

TO: PURCHASING DEPT./DIVISION OF BUSINESS SERVICES CONTRACT NO. _____

FROM: _____ (School/Dept.) VENDOR NO. _____

Submitted by: Sergio Diaz-Luna, Chief of Communications and Community Engagement

☑ **Independent Contract** ☐ **MOU**

☐ Master Contract

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: Babylon printing DBA: Medius - Robert Kleidon, Senior Accountant Manager

Address: 15850 Concord Circle City: Morgan Hill State: CA Zip: 95037

Phone: (408) 519-5025 Email Address: rkleidon@mediuscorp.com

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

Mutually agree and promise as follows:

2. **CONTRACT TERM:** Contractor shall commence providing services under this Agreement on May 15, 2026, and will diligently perform as required and complete performance by June 30, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

3. **CONTRACTOR'S OBLIGATION:** Contractor shall provide the following services, materials, products, and/or reports as further described in **Exhibit A**, attached hereto and incorporated herein by this reference ("Services").
Medius Corporation will be installing vehicle wraps on an ARUSD Box Truck and ARUSD Van purchased for our district art program. The wraps will highlight the district's Visual and Performing Arts Program with intent to promote enrollment in our programs. Services life of wraps is expected to be approximately 3-5 years.

4. **COMPENSATION:** District agrees to pay Contractor for services satisfactorily rendered pursuant to this Agreement. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by District within thirty (30) days after Contractor submits an invoice to District for Services actually completed or the portion of the Services for which payment is to be made. District shall not be liable to Contractor for any costs or expenses paid or incurred by Contractor in performing services for District.

_____ 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.

X b. **Other:** $ 9,997.85 (describe rate agreement) _____

_____

5. **BUDGET CODE:**

FD XXX	RESC XXXX	PY 0	OBJECT XXXX	SB-OB 00	GOAL XXXX	FCTN XXXX	CST-CTR XXXXXX	LOC XXX	PROG XXXX	$ AMOUNT	ACCOUNTANT INITIALS
010	0000	0	5815	00	0000	7200	000000	712	5013	$9,997.85	M.N 4/10/26

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.

CONTRACTS MUST BE SUBMITTED 30 DAYS PRIOR TO BOARD MEETING

MEDIUS

Medius Corporation
15850 Concord Circle
Morgan Hill, CA 95037
www.mediuscorp.com

Quote Number: 23220

Quote To:
Sergio Diaz Luna
Alum Rock Union School District
2930 Gay Ave.
San Jose, CA 95127
US

Mobile: 408-644-2557

Date: 3/27/2026 **Expires** 4/30/2026

Sales Person: Robert Kleidon

E-mail: rkleidon@mediuscorp.com
Mobile: 408-489-5219

All Quotes are based on a supplied Print Ready PDF. A minimum $65.00 charge will be added for supplied native files.

Line	Part Number	Description
1	Utility Truck Side Panel Wrap	Job Name: 2026 Isuzu NRR GAS 24' Van Body W/ Palfinger LG Side Panel Wrap Flat Size: 1 Version // Finished Size: 288" x 91" (2 Sides) File Location: Medius Cloud FTP; Proofs: Press PDF; Colors: 4/C Print Type: Large Format; Stock: Body: Arlon Omni Cast Adhesive Vinyl w/3220 Gloss Laminate Finishing: Trim & Prep for Installation. Installation included in cost. Additional Specs: Approximate Size Each Side per clients measurements: 288" x 91" - Template placement & measure for artwork. - Measure both sides to confirm layout. - Wrap sides ONLY. - Installation On-Site at Medius Corp. - Customer will drop off washed/clean box truck - Please allow 3 - 4 business days * Estimated Additional Cost for Design - Layout & Edits @ $1,500.00 - $2,000.00

Quantity	Unit Price	Net Price
1	$6,470.68	$6,470.68

MEDIUS

Medius Corporation
15850 Concord Circle
Morgan Hill, CA 95037
www.mediuscorp.com

Quote Number: 23220

Line	Part Number	Description
2	Van Wrap_Both Sides & Back	Job Name: 2025 RAM ProMaster Cargo Van 2500 Wrap Flat Size: 1 Version // Finished Size: See Below File Location: Medius Cloud FTP; Proofs: Press PDF; Colors: 4/C Print Type: Large Format; Stock: Body: Arlon Omni Cast Adhesive Vinyl w/3220 Gloss Laminate Finishing: Trim & Prep for Installation. Installation included in cost. Additional Specs: File: - Approximate Sizes per clients measurements - DRIVER SIDE: - 136" x 82" - PASSENGER SIDE: - 136" x 82" - - BACK DOORS: - 77" x 67" - Template placement & measure for artwork. - Measure van to confirm layout. - Wrap sides & back - Installation On-Site at Medius Corp. - Customer will drop off washed/clean van. - Please allow 3 - 4 business days - Estimated Additional Cost for Design - Layout & Edits @ $1,500.00 - $2,000.00

Quantity	Unit Price	Net Price
1	$3,527.17	$3,527.17

Authorization/Acceptance

Please indicate authorization by your company for Medius Corporation to proceed with the order listed above at the stated quantity and price. Please note that any file manipulations and/or adjustments to this order will be billed at additional hourly or respective rates. Variation in quantity of 10% (over or under) shall constitute an acceptable delivery. All quotes are valid for 30 days after the proposal date, does not include tax, and are subject to change upon review of final supplied artwork/files. Please provide Medius with a purchase order at time of order to ensure proper referenced information.

Authorized Signature _____ Date 4/22/26 Referenced Purchase Order _____

14.10

ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT
2930 Gay Avenue, San Jose, CA 95127

Office of Superintendent of Schools

ITEM REQUIRING ATTENTION - BOARD OF EDUCATION

To the Board of Trustees: Date: May 4, 2026

Subject: **Current Enrollment**

Fiscal Impact: Yes

Budget Source: None

INFORMATION ONLY

Submitted by: Sandra Garcia Title: Interim Superintendent

Approved by: Sandra Garcia Title: Interim Superintendent

To the Board of Trustees: Meeting: May 14, 2026
Regular Board Meeting

14.10

Agenda Placement

Sandra Garcia, Interim Superintendent

DISPOSITION BY BOARD OF TRUSTEES

Motion by: _____ Seconded by: _____

Approved: _____ Not Approved: _____ Tabled: _____

Master Enrollment

as of Apr 24, 2026 4:00:22 PM

School	TK	00	01	02	03	04	05	06	07	08	Total W/O SDC	SDC	Total W/ SDC	PK	TTL W/ SDC & PK
Adelante 1 K-8	46	53	63	53	52	47	61	51	59	50	**535**	0	535	0	535
Adelante 2 K-8	27	50	46	45	47	47	52	48	40	31	**433**	0	433	0	433
Aptitud ES	38	57	65	57	65	76	77	0	0	0	**435**	35	470	1	471
Hubbard ES	32	61	68	72	73	88	69	0	0	0	**463**	28	491	0	491
Linda Vista ES	33	68	69	86	83	97	97	0	0	0	**533**	43	576	0	576
LUCHA ES	7	36	30	34	39	29	30	0	0	0	**205**	1	206	13	219
Lyndale ES	21	38	46	36	54	53	46	0	0	0	**294**	2	296	37	333
McCollam ES	32	35	42	55	48	57	60	0	0	0	**329**	37	366	0	366
Painter ES	73	71	56	64	50	55	47	0	0	0	**416**	20	436	0	436
Russo McEntee ES	28	51	38	49	47	55	50	0	0	0	**318**	40	358	0	358
Ryan ES	27	28	32	34	24	43	41	0	0	0	**229**	32	261	0	261
San Antonio ES	33	41	43	55	60	48	49	0	0	0	**329**	0	329	7	336
Ocala MS	0	0	0	0	0	0	0	211	215	295	**721**	11	732	0	732
Renaissance 2 MS	0	0	0	0	0	0	0	150	145	156	**451**	31	482	0	482
Sheppard MS	0	0	0	0	0	0	0	262	252	247	**761**	19	780	0	780
Home/Hosp	0	0	0	0	0	0	0	1	0	0	**1**	0	1	0	1
	397	**589**	**598**	**640**	**642**	**695**	**679**	**723**	**711**	**779**	**6453**	**299**	**6752**	**58**	**6810**