



Approve 2026-27 Special Education Contracts

October 15, 2026
Agenda Item No. 12.3

Presented by:

Fran English, Assistant Superintendent, Special Education

Betty Jo Wessinger, SELPA Director

Chris Ralston, Assistant Superintendent, Facilities Support Services

Board Action Requested

Approve October 15, 2026 Special Education Contracts, authorizing the District to enter into necessary agreements to ensure mandated services are provided to students.

Special Education Focus Areas

Goal #1: Least Restrictive Environment	Goal #4: Academic Achievement
Goal #2: Fiscal Oversight	Goal #5: Behavior Support
Goal #3: IEP Compliance	Goal #6: Family Engagement & Satisfaction

October 15, 2026 SPED Contracts for Approval

Fund	Resource Type	Requisition	Vendor Name	Services Description	Amount	26/27 Rates	Status
01 - General Fund ▼	Restricted ▼	S27-00003	Access Language Connection	Non Public Agency services for the Deaf and Hard of Hearing, including Classroom Aides, Signing Aides, DHH Interpreting and Trilingual Interpreting	\$68,737.50	Sign Language Interpreters \$88/hour Deaf Interpreters \$88/hour Trilingual \$95/hour Tactile Interpreting \$95/hour	New contract for Board approval; outreach to vendor complete
01 - General Fund ▼	Restricted ▼	S27-00009	Speech Pathology Group	Non Public Agency services for Speech Language Pathology Assistants and Physical Therapy services as requested by the Special Education Dept.	\$1,073,026.18	SLPAs: \$683/day Physical Therapists: \$832/day	8/20/26: BD approved \$209,156 for one month of services; outreach to vendor complete
01 - General Fund ▼	Restricted ▼	S27-000013	Access Language Connection	Non Public Agency services for the Deaf and Hard of Hearing, including Trilingual Interpreting and DHH Interpreting	\$2,331,450.00	DHH Class Instructional Aides \$330 daily DHH 1:1 Instructional Aides \$330 daily DHH Intervener \$390 daily HHI Instructor \$90 hourly Language Interpreters \$495 daily	8/20.26: BD approved \$1,109,365 in full; this is a request to increase the contract to cover all required services; outreach to vendor complete
01 - General Fund ▼	Restricted ▼	SA27-00255	Excel Interpreting	June 2026 invoice for IEP interpreting services	\$44,314.32	\$75/hour, 2-hour minimum	Invoice from 25/26 contract, outreach to vendor complete

Board Discussion & Action

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