

## Consent Contractual Agreements List June 10, 2025

Agreement Number (Assigned by Business Staff)	Consultant/Vendor Name	Originating Department/Site	Purpose	Term	Contract Type	Funding Source	Fiscal Impact
<b>Ratifications</b>							
2024-25-D345	<a href="#">Gardenworksforkids</a>	Anna Hause Elementary	An agreement for an onsite garden field trip for 78 kindergarten students.	04/16/25 - 06/30/25	District Agreement	Arts and Music in Schools	\$ 1,170.00
2024-25-D346	<a href="#">Inland Empire Stages, LTD</a>	Maintenance, Operations, & Transportation	An agreement to increase the contract amount from \$97,750.00 to \$121,750.00 for outsourcing field trips that the District is unable to complete in-house during the 2024-25 fiscal year.	05/14/25 - 06/30/25	District Agreement	Transportation - Not to Exceed	\$ 24,000.00
2024-25-D347	<a href="#">City of Beaumont Police Department</a>	Risk & Safety Management	An agreement to provide security services for graduations.	06/03/25 - 06/05/25	Vendor Agreement	General - Not to Exceed	\$ 3,184.54
2024-25-D348	<a href="#">95 Percent Group, Inc.</a>	TK-12 Programs	An agreement to participate in a data sharing study of the 95 Phonics Screener for Intervention, which will be conducted by an independent 3rd party evaluator, Learning Experience Design (LXD) Research at Charles River Media. The schools that will participate in the study will be: Summerwind Trails School, Brookside Elementary School, and Tournament Hills Elementary School. As part of the study, teachers may be asked to participate in interviews, observations, and focus groups if requested by LXD Research.	04/22/25 - 08/30/25	MOU	Not Applicable	\$ -
2024-25-D349	<a href="#">Savvas Learning Company LLC</a>	TK-12 Programs	An agreement to provide a field test evaluation of Experience Chemistry. The study will contribute to the research base behind the effectiveness of chemistry instruction and provide educators with the information they need to make informed decisions when selecting educational materials.	09/03/24 - 09/30/25	MOU	Not Applicable	\$ -
						<b>Total</b>	<b>\$ 28,354.54</b>
<b>Change Order</b>							
2024-25-D350	<a href="#">Tomahawk Builders, Inc.</a>	Facilities	An agreement to decrease the contract amount from \$163,200.00 to \$153,200.00 for Category 4 of the Starlight Elementary Overhang Project.	06/11/25 - 06/30/25	District Agreement	Facilities	\$ (10,000.00)
						<b>Total</b>	<b>\$ (10,000.00)</b>
<b>Renewals</b>							
2024-25-D351	<a href="#">Ro Health, LLC</a>	Expanded Learning Opportunities Program	An agreement to provide nursing coverage for Registered Nurses (RNs), Licensed Vocational Nurses (LVNs), and Credentialed School Nurses (CSNs) as needed, throughout the 2025-26 fiscal year.	07/01/25 - 06/30/26	District Agreement	Expanded Learning Opportunities Program - Not to Exceed	\$ 250,000.00
2024-25-D352	<a href="#">Leader Services</a>	Fiscal Services	A 5-year agreement for consulting services for the Medi-Cal Administrative Activities (MAA) and Local Educational Agency Billing Option Program (LEA BOP). The consultant will support the District in processing and submitting claims to the Department of Healthcare Services (DHCS) for reimbursement of services provided to students by District providers. Fiscal impact estimated based on past years' reimbursements.	07/01/25 - 06/30/30	Vendor Agreement	Medi-Cal Billing Option Program - Not to Exceed	\$ 555,000.00
2024-25-D353	<a href="#">Total Compensation Systems, Inc.</a>	Fiscal Services	A 2-year agreement for consulting reports, including all actuarial information necessary to comply with the Governmental Accounting Standards Board (GASB) 74/75 standards related to retiree health benefits.	06/11/25 - 12/31/26	Vendor Agreement	General	\$ 11,610.00
2024-25-D354	<a href="#">Document Tracking Services, LLC</a>	Research, Learning & Data	A 3-year agreement for the use of Document Tracking Services' proprietary web-based application to include translation services of the Local Control and Accountability Plan (LCAP), School Accountability Report Cards (SARC's), and the School Plans for Student Achievement (SPSA's). The license is invoiced annually to account for the varying word count in the translation services from year to year.	07/01/25 - 06/30/28	Vendor Agreement	Local Control Funding Formula (LCFF)	\$ 27,105.00
						<b>Total</b>	<b>\$ 843,715.00</b>
<b>New Agreements</b>							
2024-25-D355	<a href="#">Gafcon PM-CM LLC</a>	Facilities	In compliance with the California Department of Industrial Relations (DIR), an agreement for labor compliance consulting services for the Summerwind Trails Growth Buildings Project including the Labor Compliance Program Tracker.	06/11/25 - 12/31/25	District Agreement	Facilities - Not to Exceed	\$ 5,620.00
2024-25-D356	<a href="#">Verdantas Inc.</a>	Facilities	An agreement for geotechnical/special inspection and materials testing services for the Summerwind Trails Growth Buildings Project.	06/11/25 - 12/31/25	District Agreement	Facilities - Not to Exceed	\$ 49,553.00
2024-25-D357	<a href="#">The NCHERM Group, LLC (TNG Solutions)</a>	Student Services	An agreement for K-12 Risk Rubric Training, Association of Title IX Administrators (ATIXA) training, and a K-12 Professional Development package.	07/01/25 - 06/30/26	Vendor Agreement	General	\$ 23,000.00
						<b>Total</b>	<b>\$ 78,173.00</b>
<b>Bids</b>							
2024-25-D358	<a href="#">Gold Star Foods, Inc.</a>	Child Nutrition Services	Approve the award of bid number 2024-25-13 Child Nutrition Services (CNS) Commodity Grocery. A Notice Inviting Bids was advertised on April 7 and April 14, 2025, pursuant to California Public Contract Code section 20111.6. Bids were received and opened on May 16, 2025. Based on the bids received, line item unit price award is recommended to award to Gold Star Foods, Inc.	07/01/25 - 06/30/26	Bid Results	Child Nutrition - Not to Exceed	\$ 900,000.00

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<b>Bids Cont.</b>							
2024-25-D359	<a href="#">Sysco Riverside</a>	Child Nutrition Services	Approve the award of bid number 2024-25-13 Child Nutrition Services (CNS) Commodity Grocery. A Notice Inviting Bids was advertised on April 7 and April 14, 2025, pursuant to California Public Contract Code section 20111.6. Bids were received and opened on May 16, 2025. Based on the bids received, line item unit price award is recommended to award to Sysco Riverside.	07/01/25 - 06/30/26	Bid Results	Child Nutrition - Not to Exceed	\$ 900,000.00
2024-25-D360	<a href="#">Clearbrook Farms</a>	Child Nutrition Services	Approve the award of bid number 2024-25-14 Child Nutrition Services (CNS) Non-Commodity Grocery. A Notice Inviting Bids was advertised on April 7 and April 14, 2025, pursuant to California Public Contract Code section 20111.6. Bids were received and opened on May 16, 2025. Based on the bids received, line item unit price award is recommended to award to Clearbrook Farms.	07/01/25 - 06/30/26	Bid Results	Child Nutrition - Not to Exceed	\$ 100,000.00
2024-25-D361	<a href="#">Gold Star Foods, Inc.</a>	Child Nutrition Services	Approve the award of bid number 2024-25-14 Child Nutrition Services (CNS) Non-Commodity Grocery. A Notice Inviting Bids was advertised on April 7 and April 14, 2025, pursuant to California Public Contract Code section 20111.6. Bids were received and opened on May 16, 2025. Based on the bids received, line item unit price award is recommended to award to Gold Star Foods, Inc.	07/01/25 - 06/30/26	Bid Results	Child Nutrition - Not to Exceed	\$ 500,000.00
2024-25-D362	<a href="#">Sysco Riverside</a>	Child Nutrition Services	Approve the award of bid number 2024-25-14 Child Nutrition Services (CNS) Non-Commodity Grocery. A Notice Inviting Bids was advertised on April 7 and April 14, 2025, pursuant to California Public Contract Code section 20111.6. Bids were received and opened on May 16, 2025. Based on the bids received, line item unit price award is recommended to award to Sysco Riverside.	07/01/25 - 06/30/26	Bid Results	Child Nutrition - Not to Exceed	\$ 500,000.00
2024-25-D363	<a href="#">Imperial Dade</a>	Child Nutrition Services	Approve the award of bid number 2024-25-15 CNS Paper Products. A Notice Inviting Bids was advertised on April 7 and April 14, 2025, pursuant to California Public Contract Code section 20111.6. Bids were received and opened on May 16, 2025. Based on the bids received, Imperial Dade, was found to be the lowest responsive and responsible bidder.	07/01/25 - 06/30/26	Bid Results	Child Nutrition - Not to Exceed	\$ 350,000.00
2024-25-D364	<a href="#">Driftwood Dairy, Inc.</a>	Child Nutrition Services	Approve the award of bid number 2024-25-16 CNS Dairy. A Notice Inviting Bids was advertised on April 7 and April 14, 2025, pursuant to California Public Contract Code section 20111.6. Bids were received and opened on May 16, 2025. Based on the bids received, Driftwood Dairy, Inc., was found to be the lowest responsive and responsible bidder.	07/01/25 - 06/30/26	Bid Results	Child Nutrition - Not to Exceed	\$ 550,000.00
						<b>Total</b>	<b>\$ 3,800,000.00</b>
<b>Software</b>							
2024-25-D365	<a href="#">Renaissance Learning, Inc.</a>	21st Century Learning Institute	A renewal agreement for a student-centered, personalized digital library that gives students access to over 7,000 enhanced digital books.	07/01/25 - 06/30/26	Vendor Agreement	Supplemental/Concentration Grants	\$ 5,183.53
2024-25-D366	<a href="#">BorderLAN Cybersecurity</a>	Instructional Technology	A new 3-year agreement for a content filtering software solution for internet access, Districtwide. This software will replace the Linewize content filtering software.	07/01/25 - 06/30/28	District Agreement	General	\$ 75,000.00
2024-25-D367	<a href="#">Tobii Dynavox LLC</a>	Special Education	A new agreement to purchase software for students with disabilities to develop and improve eye gaze access and communication skills per their Individualized Education Program (IEP). Piggyback of Standard Student Data Privacy Agreement with Fontana Unified School District and Tobii Dynavox LLC.	06/11/25 - 06/30/26	Vendor Quote	Special Education: Low Incidence Equipment	\$ 2,500.89
2024-25-D368	<a href="#">Amplify Education, Inc.</a>	TK-12 Programs	A renewal agreement to purchase a one-year subscription to the mCLASS literacy and dyslexia assessment software. Piggyback of Vendor Specific Student Data Privacy Agreement with Murrieta Unified School District and Amplify Education, Inc.	07/01/25 - 06/30/26	Vendor Quote	Literacy Screenings Professional Development	\$ 17,935.00
2024-25-D369	<a href="#">Great Minds</a>	TK-12 Programs	A renewal agreement to purchase Eureka Math Squared Premium Assessment software for grades 1-9 that will be used for classroom core content and to allow teachers to provide on time intervention.	07/01/25 - 06/30/26	Vendor Quote	Instructional Materials	\$ 110,496.00
2024-25-D370	<a href="#">Learning A-Z LLC</a>	TK-12 Programs	A renewal agreement for a subscription to the Raz-Plus foundational literacy supplemental software program designed to support and enhance instruction for kindergarten and 1st grade students and one virtual webinar for teachers. Piggyback of Standard Student Data Privacy Agreement with Modesto City Schools and Learning A-Z LLC.	07/01/25 - 06/30/26	Vendor Quote	Supplemental/Concentration Grants	\$ 22,268.29
2024-25-D371	<a href="#">Renaissance Learning, Inc.</a>	TK-12 Programs	A renewal 3-year agreement for the purchase of the Star Math and Star Reading subscription for the District and secondary schools. Remote and onsite Product Development sessions are included.	07/01/25 - 06/30/28	Vendor Quote	Supplemental/Concentration Grants	\$ 231,048.00
2024-25-D372	<a href="#">Renaissance Learning, Inc.</a>	TK-12 Programs	A renewal agreement for the purchase of eduCLIMBER, Inspect Premium, Data and Assessment, and Services software that integrates student data on a single platform and provides interactive data visualizations and tools.	07/01/25 - 06/30/26	Vendor Quote	Supplemental/Concentration Grants	\$ 186,446.05
						<b>Total</b>	<b>\$ 650,877.76</b>

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<b>MOU</b>							
2024-25-D373	<a href="#">University of California (UC COMPASS)</a>	College & Career Readiness	An agreement for Beaumont High School's (BHS) UC Compass School Subscriber. This service allows BHS to manually transfer student demographic, academic, and other data to the University of California. This information is used to ensure students are on track to satisfying the "A-G" requirements.	07/01/25 - 06/30/27	Vendor Agreement	Not Applicable	\$ -
2024-25-D374	<a href="#">Boys and Girls Club San Geronimo Pass</a>	Expanded Learning Opportunities Program	An agreement to provide a comprehensive after school program, including homework support and enrichment opportunities, at elementary and middle school sites throughout the 2025-26 fiscal year.	07/01/25 - 06/30/26	MOU	Expanded Learning Opportunities Program - Not to Exceed	\$ 2,800,000.00
						<b>Total</b>	<b>\$ 2,800,000.00</b>

<b>Affiliation</b>							
2024-25-D375	<a href="#">California Baptist University</a>	Human Resources	A 3-year agreement to allow placement of California Baptist University students enrolled in its education and instructional programs to complete field experience and internships at Beaumont Unified School District.	07/01/25 - 06/30/28	Affiliation	Not Applicable	\$ -
						<b>Total</b>	<b>\$ -</b>

<b>Notice of Completion</b>							
2024-25-D376	<a href="#">NIC Partners, Inc.</a>	Instructional Technology	Notice of Completion for Verkada camera installations at Beaumont Adult School. The final contract amount is \$170,116.940.	04/21/25 - 06/30/25	Notice of Completion	Not Applicable	\$ -
2024-25-D377	<a href="#">NIC Partners, Inc.</a>	Instructional Technology	Notice of Completion for Verkada camera installations at Brookside Elementary School. The final contract amount is \$284,763.47.	01/25/25 - 06/30/25	Notice of Completion	Not Applicable	\$ -
2024-25-D378	<a href="#">NIC Partners, Inc.</a>	Instructional Technology	Notice of Completion for Verkada camera installations at Beaumont Middle College High School. The final contract amount is \$54,820.74.	04/11/25 - 06/30/25	Notice of Completion	Not Applicable	\$ -
2024-25-D379	<a href="#">Allegiance Electric, Inc.</a>	Facilities	Notice of Completion for electrical upgrades for the Beaumont High School Video Gym Project. The final contract amount is \$72,608.00.	04/23/25 - 06/30/25	Notice of Completion	Not Applicable	\$ -
2024-25-D380	<a href="#">Tomahawk Builders, Inc.</a>	Facilities	Notice of Completion for the installation of an overhang on the Starlight Elementary School library building. The final contract amount is \$153,200.00.	05/23/25 - 06/30/25	Notice of Completion	Not Applicable	\$ -
						<b>Total</b>	<b>\$ -</b>

<b>Legal Agreements</b>							
2024-25-D381	<a href="#">Adams Silva &amp; McNally LLP</a>	Business Services	An agreement to provide legal services for 2025-26 fiscal year.	07/01/25 - 06/30/26	Vendor Agreement	Multiple	<a href="#">See Rates</a>
2024-25-D382	<a href="#">Atkinson, Andelson, Loya, Ruud &amp; Romo</a>	Business Services	An agreement to provide legal services for 2025-26 fiscal year.	07/01/25 - 06/30/26	Vendor Agreement	Multiple	<a href="#">See Rates</a>
2024-25-D383	<a href="#">DeMaria Law Firm APC</a>	Business Services	An agreement to provide legal services for 2025-26 fiscal year.	07/01/25 - 06/30/26	Vendor Agreement	Multiple	<a href="#">See Rates</a>
2024-25-D384	<a href="#">Fagen Friedman &amp; Fulfrost LLP</a>	Business Services	An agreement to provide legal services for 2025-26 fiscal year.	07/01/25 - 06/30/26	Vendor Agreement	Multiple	<a href="#">See Rates</a>
2024-25-D385	<a href="#">Stradling Yocca Carlson &amp; Rauth LLP</a>	Business Services	An agreement to provide legal services for 2025-26 fiscal year.	07/01/25 - 06/30/26	Vendor Agreement	Multiple	<a href="#">See Rates</a>
2024-25-D386	<a href="#">Tao Rossini APC</a>	Business Services	An agreement to provide legal services for 2025-26 fiscal year.	07/01/25 - 06/30/26	Vendor Agreement	Multiple	<a href="#">See Rates</a>
						<b>Total</b>	<b>\$ -</b>

<b>Contracts Total</b>	<b>\$ 8,191,120.30</b>
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