

**Consent Contractual Agreements
December 12, 2023**

Agreement Number (Assigned by Business Staff)	Consultant/Vendor Name	Originating Department/Site	Purpose	Term	Contract Type	Funding Source	Fiscal Impact
Piggybacks							
2023-24-D276	Cisco Systems, Inc.	Instructional Technology	Adopt Resolution 2023-24-15 to utilize the piggyback clause from National Association of State Procurement Officials (NASPO) Master Agreement No. AR3227 for the procurement of Cisco systems products/services, installation and basic configuration.	10/01/19 - 09/30/24	Resolution	Not Applicable	\$ -
2023-24-D277	CommScope Inc. of North Carolina	Instructional Technology	Adopt Resolution 2023-24-14 to utilize the piggyback clause from Pennsylvania Education Purchasing Program for Microcomputers (PEPPM) Product Line Bid No. 535122-048 for the purchase of high performance data cables, CATV, MATV, and fiber optic cables.	01/01/23 - 12/31/25	Resolution	Not Applicable	\$ -
2023-24-D278	Verkada, Inc.	Instructional Technology	Adopt Resolution 2023-24-12 to utilize the piggyback clause from PEPPM Product Line Bid No. 535122-190 for the purchase of cloud-based video surveillance systems.	01/01/23 - 12/31/25	Resolution	Not Applicable	\$ -
2023-24-D279	Verkada, Inc.	Instructional Technology	Adopt Resolution 2023-24-13 to utilize the piggyback clause from Organization for Educational Technology and Curriculum (OETC) Contract No. OETC-21B-Camera-Verkada for the purchase of cloud-based video surveillance systems, access control, sensors, and installation.	06/24/21 - 06/23/24	Resolution	Not Applicable	\$ -
2023-24-D280	Wesco Distribution, Inc.	Instructional Technology	Adopt Resolution 2023-24-17 to utilize the piggyback clause from OMNIA Partners Contract No. R192008 for the purchase of technology accessories, including network wiring, Panduit, and installation accessories.	04/01/20 - 03/31/25	Resolution	Not Applicable	\$ -
Total							\$ -

Amendments							
2023-24-D281	Water Techniques	Beaumont High School	An agreement to increase the original contract amount from \$759.00 to \$1,121.29 for additional labor on the MP200 Reverse Osmosis Unit located in the Science Building.	12/13/23 - 06/30/24	District Agreement	Ongoing & Major Maintenance	\$ 362.29
2023-24-D282	Adobe Systems, Inc.	Business Services	An agreement to increase the original contract amount from \$37,500.00 to \$75,000.00 to cover the cost of 15,000 additional e-signature transactions throughout the 2023-24 fiscal year.	12/27/23 - 05/24/24	District Agreement	General - Not to Exceed	\$ 37,500.00
2023-24-D283	Crown Lift Trucks	Child Nutrition Services	An agreement to increase the original contract amount from \$1,000.00 to \$2,000.00 for maintenance services on new operating equipment.	12/13/23 - 06/30/24	District Agreement	Child Nutrition: School Programs - Not to Exceed	\$ 1,000.00
2023-24-D284	Driftwood Dairy	Child Nutrition Services	An agreement to increase the original contract amount from \$525,000.00 to \$550,000.00 to cover the additional costs of dairy items due to an increase in student's needs during the 2023-24 school year.	12/13/23 - 06/30/24	District Agreement	Child Nutrition: School Programs - Not to Exceed	\$ 25,000.00
2023-24-D285	Food Safety Systems	Child Nutrition Services	An agreement to increase the original contract amount from \$34,000.00 to \$44,000.00 to cover the additional costs of complete and sustainable food safety sanitation system, training, education, and inventory controls during the 2023-24 fiscal year.	12/13/23 - 06/30/24	District Agreement	Child Nutrition: School Programs - Not to Exceed	\$ 10,000.00
2023-24-D286	GoldStar Foods, Inc.	Child Nutrition Services	An agreement to increase the original contract amount from \$137,000.00 to \$147,000.00 to cover the additional costs of bread and tortilla items due to an increase in student's needs during the 2023-24 school year.	12/13/23 - 06/30/24	District Agreement	Child Nutrition: School Programs - Not to Exceed	\$ 10,000.00
2023-24-D287	GoldStar Foods, Inc.	Child Nutrition Services	An agreement to increase the original contract amount from \$1,815,000.00 to \$2,035,000.00 to cover the additional costs of commodity and non-commodity food items due to an increase in student's needs during the 2023-24 school year.	12/13/23 - 06/30/24	District Agreement	Child Nutrition: School Programs - Not to Exceed	\$ 220,000.00
2023-24-D288	Imperial Bag & Paper Company LLC	Child Nutrition Services	An agreement to increase the original contract amount from \$250,000.00 to \$270,000.00 to cover the additional costs of paper products due to an increase in student's needs during the 2023-24 school year and to acknowledge the name change of company due to the acquiring of all assets of P&R Paper.	12/13/23 - 06/30/24	District Agreement	Child Nutrition: School Programs - Not to Exceed	\$ 20,000.00
2023-24-D289	Lunch Assist, Inc.	Child Nutrition Services	An agreement to increase the original contract amount from \$25,845.00 to \$43,419.00 to continue virtual consulting services and extend the original contract end date from November 15, 2023 to June 30, 2024 to align with District fiscal year.	11/16/23 - 06/30/24	District Agreement	Child Nutrition: School Programs	\$ 17,574.00
2023-24-D290	Sysco Riverside, Inc.	Child Nutrition Services	An agreement to increase the original contract amount from \$540,000.00 to \$570,000.00 to cover the additional costs of non-commodity grocery items due to an increase in student's needs during the 2023-24 school year.	12/13/23 - 06/30/24	District Agreement	Child Nutrition: School Programs - Not to Exceed	\$ 30,000.00
2023-24-D291	DLR Group	Facilities	An agreement to increase the original contract amount from \$42,000.00 to \$49,357.00 to cover a fee increase due to a construction cost revision for the Summerwind Trails Lunch Shelter Project.	12/13/23 - 12/31/24	District Agreement	Facilities Funds	\$ 7,357.00

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2023-24-D292	Gafcon, Inc.	Facilities	An agreement to increase the original contract amount from \$15,610.00 to \$16,860.00 to include the LCP tracker fee during labor compliance consulting services, for the District-wide HVAC Project.	12/13/23 - 9/12/24	Vendor Agreement	Facilities Funds	\$ 1,250.00
2023-24-D293	Exam Professionals, Inc.	Human Resources	An agreement to increase the original contract amount from \$20,000.00 to \$55,000.00 to cover the cost of additional pre-employment physicals, drug screens and tuberculosis (TB) clearance services during the 2023-24 fiscal year, as needed.	12/13/23 - 06/30/24	District Agreement	General - Not to Exceed	\$ 35,000.00
2023-24-D294	Riverside County Superintendent of Schools (C1009127)	Student Services	An agreement to receive an increase to the original grant amount of \$989,602.00 to \$1,262,102.00 for school-based mental health services.	12/13/23 - 12/31/24	Vendor Agreement	School Based Mental Health Grant	\$ (272,500.00)
2023-24-D295	Sponheim Marketing and Communications LLC	Superintendent	An agreement to increase the original contract amount from \$80,000.00 to \$120,000.00 to cover the cost of additional District communication services and extend the original contract end date from December 31, 2023 to March 31, 2024.	01/01/24 - 03/31/24	District Agreement	Supplemental and Concentration Grants - Not to Exceed	\$ 40,000.00
Total							\$ 182,543.29
Renewals							
2023-24-D296	Ignite2Unite, LLC	Beaumont High School	An agreement to organize and host student leadership trainings and Breaking Down the Walls workshops during the 2024-25 school year.	07/01/24 - 06/30/25	District Agreement	Supplemental/Concentration Grants	\$ 32,600.00
2023-24-D297	San Mateo-Foster City School District	Child Nutrition Services	An agreement to pay membership fees, on behalf of Super Co-Op food supplies, during the 2024-25 school year.	07/01/24 - 06/30/25	Vendor Agreement	Child Nutrition - School Programs	\$ 1,429.72
Total							\$ 34,029.72
New Agreements							
2023-24-D298	Musical Theatre International (MTI)	Beaumont High School	An agreement for the rights, scripts, music and licensing for the "West Side Story" spring musical.	12/13/23 - 06/30/24	District Agreement	General	\$ 4,805.00
2023-24-D299	San Bernardino Community College District	Beaumont High School	An agreement for the water polo and swim teams to practice at Crafton Hills College, during the 2023-24 school year, as needed, due to pool repairs.	12/13/23 - 06/30/24	Vendor Agreement	Facilities Use Revenue and Expenditures - Not To Exceed	\$ 2,500.00
2023-24-D300	Tacos El Cheko, Inc.	Beaumont High School	An agreement to provide catering services for student and staff events during the 2023-24 fiscal year.	12/13/23 - 06/30/24	District Agreement	Block Grant District Defined - Not to Exceed	\$ 10,000.00
2023-24-D301	Hill-Rom Company, Inc.	College & Career Readiness	An agreement for service and repairs on medical beds in the Patient Care Pathway classroom at Beaumont High School.	12/13/23 - 06/30/24	District Agreement	Career Technical Education Incentive Grant Program - Not to Exceed	\$ 5,600.00
2023-24-D302	Communication Innovations	Expanded Learning Programs	An agreement to provide the use of a repeater on the Snow Peak location, to communicate with after school staff, District-wide, via two-way radios.	12/13/23 - 06/30/24	Vendor Agreement	Expanded Learning Opportunities Program - Not to Exceed	\$ 1,600.00
2023-24-D303	Leighton Consulting, Inc.	Facilities	An agreement to evaluate site subsurface conditions with respect to the proposed improvements and to provide recommendations for design and construction for the Flatwork/Paving Improvement Project for the Maintenance, Operations and Transportation (MOT) storage yard expansion.	12/13/23 - 06/30/24	District Agreement	Ongoing & Major Maintenance - Not to Exceed	\$ 7,900.00
2023-24-D304	Leighton Consulting, Inc.	Facilities	An agreement for a geotechnical investigation to evaluate site subsurface conditions with respect to the proposed improvements and to provide recommendations for design and construction of the Palm Innovation Academy New Kitchen Building Addition project.	12/13/23 - 06/30/24	District Agreement	Palm Kitchen Addition	\$ 14,800.00
2023-24-D305	Salazar Surveying	Facilities	An agreement to accurately locate all planimetric and topographic features, within the project area including but not limited to buildings, structures, curbs, gutters, walks, swales, lights, walls, fences, trees, signs, drainage devices, poles, visible utilities, striping, etc. for the Palm Innovation Academy New Kitchen Building Addition project.	12/13/23 - 06/30/24	District Agreement	Palm Kitchen Addition	\$ 8,200.00
2023-24-D306	Util-Locate	Facilities	An agreement for the utility-line investigation of water, gas, electric, communications, sewer and storm-drain utility-lines, excluding irrigation, using electromagnetic detection and ground penetrating radar (GPR) for the Palm Innovation Academy New Kitchen Building Addition project.	12/13/23 - 06/30/24	District Agreement	Palm Kitchen Addition	\$ 3,250.00
2023-24-D307	Canon Solutions America, Inc.	Instructional Technology	A 3-year agreement for the setup, conversion, training and annual cost for document management services.	12/13/23 - 06/30/27	District Agreement	General	\$ 107,700.33
2023-24-D308	Carreras Tours LLC	Maintenance, Operations & Transportation	An agreement to provide transportation services, as needed, during the 2023-24 fiscal year	12/13/23 - 06/30/24	District Agreement	Transportation Funds - Not to Exceed	\$ 20,000.00
2023-24-D309	PMMNP DJs and Events	Mountain View Middle School	An agreement for an end-of-the-year Field Day to celebrate student's academic achievements.	12/13/23 - 06/30/24	District Agreement	Associated Student Body - Not to Exceed	\$ 5,000.00
2023-24-D310	Primos Tacos	San Gorgonio Middle School	An agreement to provide catering services for a staff luncheon on December 15, 2023.	12/13/23 - 06/30/24	District Agreement	Block Grant District Defined - Not to Exceed	\$ 1,350.00
2023-24-D311	Complete Business Systems	Sundance Elementary School	An agreement for service on a Duplo F510 copy machine, used by teachers.	07/01/23 - 06/30/24	Vendor Agreement	Block Grant District Defined	\$ 950.00

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2023-24-D312	Mike Moreno	Three Rings Ranch	An agreement to design and paint wall graphic murals to update the school's aesthetics.	12/13/23 - 06/30/24	District Agreement	Block Grant District Defined	\$ 4,655.00
2023-24-D313	Capital Provisions	Tournament Hills Elementary	An agreement to service the vending machine in the staff breakroom.	12/13/23 - 06/30/24	District Agreement	Not Applicable	\$ -
Total							\$ 198,310.33
Field Trips							
2023-24-D314	Construction Industry Education Foundation	College & Career Readiness	An agreement for the Beaumont High School Building and Construction Pathway students to attend the Southern California Design Build Competition from April 9-11, 2024.	12/13/23 - 06/30/24	Vendor Agreement	Not Applicable	\$ -
2023-24-D315	Castle Park	San Gorgonio Middle School	An agreement to send 7th grade students on a field trip, on May 29, 2024, as an incentive for good attendance, behavior and academic achievements.	12/13/23 - 06/30/24	Vendor Agreement	ADA Incentive - Not to Exceed	\$ 10,000.00
2023-24-D316	Knott's Berry Farm	San Gorgonio Middle School	An agreement to send 8th grade students on a field trip, on June 9, 2024, as an incentive for academic achievement.	12/13/23 - 06/30/24	Vendor Agreement	ADA Incentive Lottery: Unrestricted - Not to Exceed	\$ 11,275.00
2023-24-D317	Ocean Institute	San Gorgonio Middle School	An agreement to send 7th grade students to the Ocean Institute Advanced Living Systems Lab to explore the relationship between biotic and abiotic components of the marine ecosystem.	12/13/23 - 06/30/24	Vendor Agreement	Supplemental/Concentration Grants - Not to Exceed	\$ 15,000.00
2023-24-D318	Castle Park	Summerwind Trails School	An agreement to send 5th grade students on end-of-the-year field trip to celebrate their achievements and promotions.	12/13/23 - 06/30/24	Vendor Agreement	Associated Student Body	\$ 3,709.85
Total							\$ 39,984.85
Fundraisers							
2023-24-D319	Angels Baseball	Sundance Elementary School	An agreement to sell tickets to see the Sundance Choir perform the National Anthem before the game on April 6, 2024 to raise money for shirts for choir members.	12/13/23 - 06/30/24	Vendor Agreement	Not Applicable	\$ -
Total							\$ -
Memorandum of Understanding (MOU)							
2023-24-D320	Physician's Memorial Foundation/Project K.I.N.D.	Student Services	An agreement to provide health services for uninsured students that do not qualify for federal or state assistance.	07/01/23 - 06/30/24	District Agreement	Supplemental/Concentration Grants - Not to Exceed	\$ 11,000.00
2023-24-D321	WestEd - California Schools	Student Services	An agreement to access and administer the California Healthy Kids Survey (CHKS), the California School Staff Survey (CSSS), and the California School Parent Survey (CSPS).	09/01/23 - 06/30/24	MOU	Tobacco-Use Prevention Education: Grades Six Through Twelve	\$ 3,330.80
Total							\$ 14,330.80
Change Order							
2023-24-D322	Dalke and Sons Construction, Inc.	Facilities	Final change order for the San Gorgonio Middle School Cooler/Freezer Project, decreasing the original contract amount from \$255,500.00 to \$251,267 to credit back the unused allowance.	03/08/23 - 09/13/23	Change Order	Child Nutrition: School Programs	\$ (4,233.00)
2023-24-D323	Earth Systems Pacific	Facilities	Change order 1 to increase the original contract amount from \$53,970.00 to \$57,870.00 to update the soils report, review previous as-built grading reports in regard to area over excavated and compaction depths as performed during original site grading, and update seismic coefficient section for the Summerwind Trails Lunch Shelter Project.	06/05/18 - 06/30/24	Change Order	Facilities Funds - Not to Exceed	\$ 3,900.00
2023-24-D324	Spec Construction Company, Inc.	Facilities	Final change order for Category 04C-1 of the Beaumont High School Expansion Project decreasing the original contract amount from \$759,500.00 to \$736,781.00 to credit back the unused allowance.	06/06/23 - 09/15/23	Change Order	Facilities Funds	\$ (22,719.00)
Total							\$ (23,052.00)
Notice of Completion							
2023-24-D325	Silver Creek Industries, Inc.	Facilities	Notice of Completion for Category 28 of the Beaumont High School Expansion Project - Phase 2- Building I.	03/08/22 - 12/20/22	Notice of Completion	Not Applicable	\$ -
Total							\$ -
Contracts Total							\$ 446,146.99