

**Consent Contractual Agreements List
February 11, 2025**

Agreement Number (Assigned by Business Staff)	Consultant/Vendor Name	Originating Department/Site	Purpose	Term	Contract Type	Funding Source	Fiscal Impact
Ratifications							
2024-25-D194	Riverside County Superintendent of Schools (IN10131)	Special Education	An agreement to provide services to students with the following exceptional needs within Special Education: Deaf and Hard of Hearing, Emotionally Disturbed, Visually Impaired-Itinerant, Deaf and Hard of Hearing-Itinerant, and Orthopedically Impaired-Itinerant during the 2024-25 fiscal year.	07/01/24 - 06/30/25	Vendor Agreement	Special Education	\$ 45,076.00
2024-25-D195	Riverside University Health (RUH) System - Behavioral Health (BH)	Student Services	An agreement to allow certified Alcohol and Other Drug (AOD) Counselors from RUH-BH to conduct assessments, group sessions, and individual consultations with students, parents/guardians, and/or teachers for prevention, intervention, education, and rehabilitation.	07/01/24 - 06/30/25	MOU	Not Applicable	\$ -
Total							\$ 45,076.00
Amendments							
2024-25-D196	Carreras Tours LLC	Maintenance, Operations, & Transportation	An agreement to increase the contract amount from \$25,000.00 to \$65,000.00 for outsourcing field trips that the District is unable to complete in-house during the 2024-25 fiscal year.	02/12/25 - 06/30/25	District Agreement	Transportation - Not to Exceed	\$ 40,000.00
2024-25-D197	EverDriven Technologies, LLC	Maintenance, Operations, & Transportation	An agreement to increase the contract amount from \$60,000.00 to \$120,000.00 for outsourcing field trips that the District is unable to complete in-house during the 2024-25 fiscal year.	02/12/25 - 06/30/25	District Agreement	Transportation - Not to Exceed	\$ 60,000.00
2024-25-D198	Inland Empire Stages, LTD	Maintenance, Operations, & Transportation	An agreement to increase the contract amount from \$25,000.00 to \$65,000.00 for outsourcing field trips that the District is unable to complete in-house during the 2024-25 fiscal year.	02/12/25 - 06/30/25	District Agreement	Transportation - Not to Exceed	\$ 40,000.00
2024-25-D199	Visser Bus Services, Inc.	Maintenance, Operations, & Transportation	An agreement to increase the contract amount from \$25,000.00 to \$65,000.00 for outsourcing field trips that the District is unable to complete in-house during the 2024-25 fiscal year.	02/12/25 - 06/30/25	District Agreement	Transportation - Not to Exceed	\$ 40,000.00
Total							\$ 180,000.00
Renewals							
2024-25-D200	Any Beat Entertainment	Palm Innovation Academy	An agreement to provide entertainment services that include a DJ, photo booth, and uplighting for dances during the 2024-25 fiscal year.	02/12/25 - 06/30/25	District Agreement	General	\$ 1,300.00
Total							\$ 1,300.00
New Agreements							
2024-25-D201	5th Kind Creations	Beaumont High School	An agreement to provide photo services for the athletics department for the 2024-25 fiscal year.	02/12/25 - 06/30/25	District Agreement	General	\$ 4,999.99
2024-25-D202	Stephen Payte DSA Inspections, Inc.	Facilities	An agreement for Division of the State Architect (DSA) inspector of record services for the Starlight Elementary Library Overhang project.	02/12/25 - 06/30/25	District Agreement	Facilities	\$ 4,200.00
2024-25-D203	Verdantas, Inc.	Facilities	An agreement for special inspection and testing services for the Starlight Elementary Library Overhang project.	02/12/25 - 06/30/25	District Agreement	Facilities	\$ 5,625.00
2024-25-D204	Little Rascals Event Services	San Gorgonio Middle School	An agreement to provide setup and takedown services for inflatable game activities as part of the end-of-year reward for 6th and 7th-grade students.	02/12/25 - 06/30/25	District Agreement	Local Control Funding Formula (LCFF) - Not To Exceed	\$ 1,863.00
2024-25-D205	Bureau of Education and Research	TK-12 Programs	An agreement for an on-site professional development seminar to present strategies on decreasing attention-getting and tantrum behaviors for 30 participants.	02/12/25 - 06/30/25	District Agreement	Early Education	\$ 5,133.00
2024-25-D206	The New Teacher Project (TNTP), Inc.	TK-12 Programs	An agreement for data collection and sharing to support the District in developing Best, First Instruction plans to implement student-centered supports in math.	02/11/25 - 06/30/26	Vendor Agreement	Not Applicable	\$ -
Total							\$ 21,820.99
Change Orders							
2024-25-D207	Franklin Mechanical Systems, Inc.	Facilities	An agreement to decrease the contract amount from \$5,796,000.00 to \$5,747,515.00 for the final invoice amount on the Heating, Ventilation, and Air Conditioning (HVAC) Project.	02/12/25 - 06/30/25	District Agreement	HVAC Project	\$ (48,485.00)
2024-25-D208	Champion Electric, Inc.	Facilities	An agreement to decrease the contract amount from \$1,645,000.00 to \$1,597,291.00 for the final invoice amount on the Heating, Ventilation, and Air Conditioning (HVAC) Project.	02/12/25 - 06/30/25	District Agreement	HVAC Project	\$ (47,709.00)
Total							\$ (96,194.00)

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Grant							
2024-25-D209	Riverside County Superintendent of Schools (C1009856)	College & Career Readiness	A 2-year agreement for the K-16 Education Pathway Grant to begin an Education Pathway Career Technical Education (CTE) program. The District will be reimbursed \$41,646.50 each year for a total of \$83,293.00 over two years.	07/01/24 - 06/30/26	Vendor Agreement	Not Applicable	\$ (83,293.00)
						Total	\$ (83,293.00)
						Contracts Total	\$ 68,709.99