## Consent Contractual Agreements July 23, 2024

Agreement								
Number								
(Assigned by		Originating						
	Consultant/Vendor Name		Purpose	Term	Contract Type	Funding Source	Fiscal	I Impact
Ratifications			·					
			An agreement to provide Patient Protection and Affordable Care Act (ACA)					
	American Fidelity		compliance services, including time and eligibility tracking, employer reporting, and					
2024-25-D001	Administrative Services, LLC	Fiscal Services	Form 1095 preparation.	07/01/24 - 06/30/25	Vendor Agreement	General - Not to Exceed	\$ 27	7,000.00
			An agreement to provide a membership for fiscal budget services; including					
2024-25-D002	School Services of California	Fiscal Services	information on issues regarding school finance, budgets, and practices.	07/01/24 - 06/30/25	Vendor Agreement	General	\$ 4	4,680.00
	Riverside County		An agreement to provide Intensive Behavior Intervention (IBI) services and other					
	Superintendent of Schools		related services to individuals with exceptional needs throughout the 2024-25 fiscal					
2024-25-D003	<del></del>	Special Education	year.	07/01/24 - 06/30/25	Vendor Agreement	Special Education - Not to Exceed	\$ 350	0,000.00
	School Innovations &		A 3-year agreement to provide attendance and truancy management software and					
2024-25-D004	Achievement	Student Services	service District-wide.	07/01/24 - 06/30/27	District Agreement	General	\$ 543	3,925.00
						Total	\$ 925	5,605.00

Amendments	mendments							
			An agreement to increase the original contract amount from \$954,537.00 to					
			\$1,420,634.95 to add two (2) additional 24x40 classrooms for training and office					
			support space for the Expanded Learning Opportunities Program, utilizing the			Expanded Learning Opportunities		
2024-25-D005	Silver Creek Modular, LLC	Facilities	Hesperia Unified School District piggyback Board approved on January 16, 2024.	07/24/24 - 06/30/25	District Agreement	Program	\$	466,097.95
			An agreement to increase the original contract amount from \$6,980.00 to					
			\$18,960.00 and extend the original contract end date from June 30, 2025, to June					
	Josh Shipp Productions, LLC	Instruction and Support	30, 2026, for the keynote speaker for the 2025 Welcome Back Rally on August 6,					
2024-25-D006	dba Top Youth Speakers	Services	2025, who will present "The Life-Changing Power of One Caring Adult".	07/24/24 - 06/30/26	District Agreement	Local Control Funding Formula	\$	11,980.00
			An agreement to increase the original contract amount from \$15,000.00 to					
			\$18,500.00 to add 7 additional staff to attend in-person ADOS-2 (Autism Diagnostic					
	Western Psychologist		Observation Schedule Second Edition) clinical training from July 31 - August 1,					
2024-25-D007	Services	Special Education	2024.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$	3,500.00
						Total	\$	481,577.95

Renewals							
2024-25-D008	Livescan Superprints, LLC	Beaumont Adult School	An agreement to provide fingerprinting services to vocational nursing students.	07/24/24 - 06/30/29	Vendor Agreement	Adult Education - Not to Exceed	\$ 31,500.00
2024-25-D009	Gold Star Foods - Bread and Tortilla Products	Child Nutrition Services	An agreement for the purchase and delivery of bread and tortilla products for the 2024-25 school year.	07/24/24 - 06/30/25	District Agreement	Child Nutrition: School Programs - Not to Exceed	\$ 145,000.00
2024-25-D010	Gold Star Foods - Commodity and Non-Commodity	Child Nutrition Services	An agreement for the purchase and delivery of commodity and non-commodity food items for the 2024-25 school year.	07/24/24 - 06/30/25	District Agreement	Child Nutrition: School Programs - Not to Exceed	\$ 2,750,000.00
2024-25-D011	Sysco Riverside	Child Nutrition Services	An agreement for the purchase and delivery of non-commodity grocery items for the 2024-25 school year.	07/24/24 - 06/30/25	District Agreement	Child Nutrition: School Programs - Not to Exceed	\$ 400,000.00
2024-25-D012	Ignite2Unite, LLC	Mountain View Middle School	An agreement to organize and host student leadership trainings and Breaking Down the Walls workshops during the 2024-25 fiscal year.	07/24/24 - 06/30/25	District Agreement	Local Control Funding Formula	\$ 14,600.00
2024-25-D013	4:13 Speech & Language Services, PLLC	Special Education	An agreement to provide hybrid Special Education services to exceptional learners throughout the 2024-25 fiscal year.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 150,000.00
2024-25-D014	Asian-American Resource Center	Special Education	An agreement to provide translation services as needed for Special Education Assessments and Individualized Educational Plan (IEP) meetings throughout the 2024-25 fiscal year.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 80,000.00
2024-25-D015	Beth Ballinger O.D.	Special Education	An agreement to conduct a developmental visual processing evaluation, as requested by parents, and aligned with District IEE procedures under the Individuals with Disabilities Education Act (IDEA).	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 2,500.00
2024-25-D016	Dynamic Education Services	Special Education	An agreement to provide compensatory services such as Speech and Language, Specialized Academic Instruction, and Occupational Therapy throughout the 2024-25 fiscal year.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 40,000.00
2024-25-D017	Guiding Light Advocacy Assessment and Speech	Special Education	An agreement to conduct a Speech and Language Independent Educational Evaluation (IEE) for a student with disabilities throughout the 2024-25 fiscal year.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 4,000.00
2024-25-D018	Ketchtalk Speech Therapy, Inc.	Special Education	An agreement to provide Speech and Language Pathologists (SLP) services as needed, throughout the 2024-25 fiscal year	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 20,000.00
2024-25-D019	ProCare Therapy	Special Education	An agreement to provide Psychological, Educationally Related Mental Health Services (ERMHS), SLP, Occupational Therapy (OT), and Behavioral Services per IEP to students with exceptional needs, throughout the 2024-25 fiscal year.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 200,000.00
2024-25-D020	Professional Tutors of America Inc.	Special Education	An agreement to provide Occupational Therapy, Speech and Language, Behavior Intervention, and Academic Instruction for students with exceptional needs, as needed, throughout the 2024-25 fiscal year.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 25,000.00
			An agreement to provide American Sign Language (ASL), Signing Exact English (SEE) or Pidgin Signed English (PSE) interpreting services to students with exceptional needs, as specified in the student's Individualized Education Program				
2024-25-D021	Rise Interpreting, Inc.	Special Education	(IEP).	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 1,000.00
2024-25-D022	Senseabilities, Inc.	Special Education	An agreement to provide SLP services for students with exceptional needs, as needed, throughout the 2024-25 fiscal year.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 150,000.00

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			July 23, 2024				
Agreement Number (Assigned by Business Staff)	Consultant/Vendor Name	Originating Department/Site	Purpose	Term	Contract Type	Funding Source	Fiscal Impact
Renewals Con	t.						
2024-25-D023	Stone Ridge Academy	Special Education	An agreement to utilize non-public school transportation services for Special Education students throughout the 2024-25 fiscal year.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 95,000.00
2024-25-D024	Sunrise Speech Therapy	Special Education	An agreement to provide SLP services for students with exceptional needs, as needed, throughout the 2024-25 fiscal year.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 65,000.00
2024-25-D025	The Stepping Stones Group	Special Education	An agreement to provide OT, SLP, Health Instructional Assistants, School Psychologists, and Educationally Related Mental Health Services (ERHMS), as needed, throughout the 2024-25 fiscal year.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$ 200,000.00
2024-25-D026	RO Health, LLC	Special Education/Student Services	An agreement to provide nursing coverage for Registered Nurses (RNs), Licensed Vocational Nurses (LVNs) and Credentialed School Nurses, (CSNs), as needed, throughout the 2024-25 fiscal year. Special Education not to exceed \$20,000.00 and Student Services not to exceed \$1.300.000.00.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed Student Services - Medical Administrative Activities	\$ 1,320,000.00
2024-25-D026	RO Health, LLC	Services	and Student Services not to exceed \$1,500,000.00.	07/24/24 - 00/30/25	District Agreement	Total	\$ 5,693,600.00
						10001	Ψ 0,033,000.00
New Agreemer	nts						
2024-25-D027	Carl's Jr. Special Events	Beaumont High School	An agreement to provide lunch to the graduating class of 2025 scheduled for June 4, 2025.	07/24/24 - 06/30/25	District Agreement	General - Not to Exceed	\$ 11,500.00

New Agreeme	w Agreements								
2024-25-D027	Carl's Jr. Special Events	Beaumont High School	An agreement to provide lunch to the graduating class of 2025 scheduled for June 4, 2025.	07/24/24 - 06/30/25	District Agreement	General - Not to Exceed	\$	11,500.00	
2024-25-D028	Theatrical Rights Worldwide (TRW)	Beaumont High School	An agreement to provide licensing and materials for the Beaumont High School (BHS) production of "The Addams Family".	07/24/24 - 06/30/25	Vendor Agreement	General	\$	5,345.00	
2024-25-D029	Reynolds Buick/GMC/Isuzu	Business Services	An agreement to award bid 2023-24-02 Child Nutrition Services (CNS) Refrigerated Truck.	07/24/24 - 06/30/25	District Agreement	Child Nutrition	\$	130,458.71	
2024-25-D030	Mindfulness in Motion	Special Education	An agreement to conduct a Occupation Therapy Independent Evaluation for students with disabilities throughout the 2024-25 fiscal year.	07/24/24 - 06/30/25	District Agreement	Special Education - Not to Exceed	\$	3,000.00	
2024-25-D031	Exym, LLC dba k*care	Student Services	An agreement for a subscription and implementation of an electronic health care record software for behavioral health and case management.	07/24/24 - 06/30/25	District Agreement	School Based Mental Health Grant and Local Control Funding Formula	\$	51,920.00	
2024-25-D032	LowDrag, Inc. dba AVIwraps	Summerwind Trails School	An agreement to provide vinyl wraps in the Multi-Purpose Room (MPR), above the stage and on the front doors of the main entrance.	07/24/24 - 06/30/25	District Agreement	Local Control Funding Formula - Not to Exceed	\$	5,000.00	
2024-25-D033	Amplify Education, Inc.	TK-12 Programs	An agreement for mClass Spanish literacy assessment software and onsite training for teachers.	07/24/24 - 06/30/25	District Agreement	Every Student Succeeds Act	\$	5,418.60	
						Total	\$	212,642.31	

Field Trips									
		Three Rings Ranch Elementary	An agreement for fifth grade students to attend science camp from March 25-28,			Associated Student Body - Not to			
2024-25-D034	C.O.D.E.S. Mile High Pines	School	2025. Total fiscal impact also noted on the Travel Request List.	07/24/24 - 06/30/25	Vendor Agreement	Exceed	\$	28,000.00	
		Tournament Hills Elementary	An agreement for fifth grade students to attend science camp from April 15-18,						
2024-25-D035	C.O.D.E.S. Mile High Pines	School	2025. Total fiscal impact also noted on the Travel Request List.	07/24/24 - 06/30/25	Vendor Agreement	Fundraisers - Not to Exceed	\$	30,000.00	
						Total	\$	58,000.00	

Affiliations	Affiliations								
			A 3-year agreement to provide practicum experience to students enrolled in the Bachelor of Arts in Social Work and Masters of Social Work Programs for San Jose						
2024-25-D036	San Jose State University	Human Resources	State University.	07/24/24 - 07/24/27	Vendor Agreement	Not applicable	\$	_	
			A 2-year agreement to allow placement of students enrolled in the University of						
2024-25-D037	University of Redlands	Human Resources	Redlands education programs to complete their educational fieldwork experience in schools or classes of the Beaumont Unified School District.		Vendor Agreement	Not applicable	\$	-	
			A 2-year agreement to allow placement of students enrolled in the University of Redlands education programs to complete their internship experience in schools or						
2024-25-D038	University of Redlands	Human Resources	classes of the Beaumont Unified School District.	07/01/24 - 06/30/26	Vendor Agreement	Not applicable	\$	-	
			A 2-year agreement to allow placement of students enrolled in the Central State University's Education Program to complete their student teaching experience in						
2024-25-D039	Central State University	Human Resources	schools or classes of the Beaumont Unified School District.	10/25/24 - 10/25/26	Vendor Agreement	Not applicable	\$	-	
						Total	\$	-	

Fundraisers							
			An agreement to assist in a pep rally, conduct team building and fitness lessons with students, and allow the students to participate in a Fun Run fundraiser during				
2024-25-D040	Apex Leadership Co.	Sundance Elementary School		07/24/24 - 06/30/25	District Agreement	Associated Student Body	\$ -
						Total	\$ -

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	Consultant/Vendor Name	Originating Department/Site	Purpose	Term	Contract Type	Funding Source	Fiscal I	mpact
MOUs	Riverside Area Rape Crisis	I	As agreement to provide quality violence provention programming to students	I			T	
2024-25-D042		Student Services	An agreement to provide quality violence prevention programming to students, parents, and faculty.	07/24/24 - 06/30/29	Vendor Agreement	Not Applicable	\$	-
						Total	\$	-

Grants	irants								
2024-25-D043	Mt. San Jacinto Community College District		Approve agreement to increase the original contract amount of \$695,641.00 to \$698,641.00 for agreement #22-328-035, Amendment #2, for the California Adult Education Program (CAEP) dated May 21, 2024.	05/21/24 - 06/30/25	Vendor Agreement	Not Applicable	\$	(3,000.00)	
0004.05 F044			Approve agreement to increase the original contract amount of \$91,200.00 to \$136,800.00 for the Gaining Early Awareness and Readiness for Undergraduate			No. A. P. Colin		,	
2024-25-D044	University of California	TK-12 Programs	Programs (GEAR UP), Amendment #2, dated April 22, 2024.	04/22/24 - 06/30/25		Not Applicable  Total		(45,600.00) (48,600.00)	

Contracts Total \$	7,322,825.26
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