

**Consent Contractual Agreements  
May 11, 2021**

Agreement Number (Assigned by Business Staff)	Consultant/ Vendor Name	Originating Department/Site	Purpose	Term	Contract Type	Funding Source	Fiscal Impact
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<b>Ratifications</b>							
2020-21-D161	<a href="#">The Spanish Group, LLC</a>	Instructional Support Services	An agreement to provide translation services.	4/20/21-6/30/21	District Agreement	Instructional Materials Fund	\$ 3,000.00
2020-21-D162	<a href="#">Voyager Sopris Learning</a>	Instructional Support Services	An agreement to purchase 300 software licenses for the remaining 2020-21 school year.	5/5/21-6/30/21	District Agreement	LCFF Fund	\$ 450.00
2020-21-D163	<a href="#">Home Campus</a>	Beaumont High	An agreement for a software subscription for athletic clearance and injury tracking for athletes.	4/3/21-6/30/22	District Agreement	General Fund	\$ 1,394.12
<b>Total</b>							<b>\$ 4,844.12</b>

<b>New Agreements</b>							
2020-21-D164	<a href="#">Thomas E. Medina, Sr.</a>	Maintenance & Operations	An agreement for weed abatement services at multiple sites within the District.	5/12/21-6/30/21	District Agreement	Ongoing and Major Maintenance Fund	\$ 1,525.00
2020-21-D165	<a href="#">Primos Tacos</a>	Transportation	An agreement to provide catering services for staff recognition.	5/12/21-6/30/21	District Agreement	Transportation Fund	\$ 400.00
2020-21-D166	<a href="#">Troxell Communications, Inc.</a>	Three Rings Ranch Elementary	An agreement to replace and install new projector screen in the multi-purpose room.	5/12/21-6/30/21	District Agreement	ADA Fund	\$ 2,971.89
<b>Total</b>							<b>\$ 4,896.89</b>

ADA - Average Daily Attendance  
 LCFF - Local Control Funding Formula  
 ESY - Extended School Year

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<b>Amendments</b>							
2020-21-D167	<a href="#">Haynes Family of Programs, Inc.</a>	Special Education	An agreement to increase contract amount from \$2,000.00 to \$2,186.25 to cover actual expenditures for 2020-21.	5/12/21-6/30/21	District Agreement	Special Education	\$ 186.25
2020-21-D168	<a href="#">Conterra Wireless Broadband, LLC</a>	Office of Innovation	A 6 year agreement to revise language to the current contract to change the E-Rate billing method.	7/1/21-6/30/27	Vendor Agreement	General Fund	\$ -
						<b>Total</b>	<b>\$ 186.25</b>

<b>Contracts Total</b>	<b>\$ 9,927.26</b>
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