

The following contracts need the approval/ratification of the Board.

Name	Description	Dates	Amount	Source of Funds
ACES	Master Contract	7/01/15-6/30/16	Per Fee Schedule	Special Ed
ACES	Student A Student B Student C Student D Student E Student F	10/13/15-6/30/16 10/13/15-6/30/16 10/13/15-6/30/16 9/21/15-1/04/16 9/21/15-1/04/16 7/01/15-12/16/15	NTE \$38,437.50 NTE \$53,325 NTE \$62,750 NTE \$2,400 NTE \$2,400 NTE \$6,000	Special Ed
Children's Occupational Therapy Services	Student G	10/16/15-6/30/16	NTE \$900	Special Ed
Dell Marketing LP	White Glove Service Configuration & Set-up of 108 Chromebooks	1/29/16-6/30/16	Per Fee Schedule NTE \$3,260.52	General Fund
Eric Hall & Associates LLC	Facility Support Services for BBMAC Project	Amendment No. 4 1/01/16-9/30/16	New NTE \$30,375; \$9,375 Additional From Previous Contract	Special Reserve for Capital Outlay
Family Vision Care	Student H	1/04/16-6/30/16	\$300	Special Ed
MOU Between Southwestern Community College District and CUSD	Implementation of Adult Educational Programs	7/01/15-6/30/16	Allocation From SCCD to CUSD of \$106,347	N/A
My PT	Student I Student J Student K Student L Student M	12/17/15-6/30/16 10/19/15-6/30/16 10/01/15-5/13/16 10/01/15-5/13/16 5/12/15-11/12/15	NTE \$2,900 NTE \$4,900 NTE \$3,300 NTE \$3,300 NTE \$2,000	Special Ed
Registrar Systems	Online Registration Services	2/01/16-1/30/17	\$9,400	General Fund
San Diego County Office of Education	Project M3 Mathematics, Mindset & Mastery Grant	9/01/15-8/31/20	\$81,000	Project M3 Grant

Santa Clarita Valley School	Membership in the Super Commodity Cooperative to Obtain USDA Foods	7/01/16-6/30/17	Per Fee Schedule; Estimated NTE \$1,000	Cafeteria Fund
Surplus Auction Solutions	Auction Surplus and Disposal Service	2/02/16-6/30/20	N/A; Fees to be Deducted From Surplus Sales Price	N/A
The Arc of San Diego	Student N	1/11/16-11/18/16	\$12,500	Special Ed
Voyager Sopris Learning, Inc.	Read Well Language! Webinar	2/16/16-4/15/16	NTE \$1,500	Title II
Western Governors University	Student Teacher Training Program	2/01/16-1/31/21	N/A	N/A

BBMAC POOL RENTAL CONTRACTS			
Name	Description	Dates	Rental Income Amount
CHAWP	Water Polo	2/06/16	\$652.50
Coronado Navy Swim	Swim Team	1/01/16-12/31/16	\$58,000
Saint Augustine High School	Swim Team	2/15/16-5/13/16	\$4,277
Seaworld	Swim Club	1/01/16-5/29/16	\$7,110
Water and Sports Physical Therapy	Physical Therapy	2/01/16-1/31/17	\$4,320