

The following contracts require approval/ratification from the Board at the May 14, 2020 Board Meeting.

Name	Description	Dates	Amount	Source of Funds
Backstrom McCarley Berry & Co., LLC	Financing Services	4/9/20 – 6/30/21	NTE \$11,500 Contingency	Financing Proceeds
BorderLAN Network Security	Lightspeed Filtering and Monitoring	7/1/20 – 6/30/23	NTE \$37,700	General Fund 01
Catalina Products International	Floor for Village Elementary	N/A	NTE \$67,010	Special Reserve Fund 40
Dave Bang	Authorize to Piggyback the IDSC Holdings LLC CMAS Contract 4-01-51-001D to Purchase Products and Services	10/10/16 – 4/30/21	Per Schedule	Special Reserve Fund 40
Dave Bang	Authorize to Piggyback the Colton Joint Unified School District Bid Number 18-02 to Purchase Products and Services	12/7/17 – 12/7/22	Per Schedule	Special Reserve Fund 40
Dell	Update VM Farm	N/A	NTE \$83,841	Special Reserve Fund 40
Facilitron	Facility and Work Order Management	7/1/20 – 6/30/20	Per Schedule	General Fund 01
Fagen Friedman & Fulfroost LLP	Legal Services	7/1/20 – 6/30/21	Per Schedule	General Fund 01
Knorr Systems, Inc.	Pool Annual and Monthly Maintenance	7/1/20 – 6/30/21	NTE \$25,620	BBMAC Fund 19
Maxim Healthcare Services	IC Student 20-03-02	1/28/20 – 3/5/20	NTE \$8,032	Special Education Fund 01
NetCIO	Apple and Related Equipment Technical Support	7/1/20 – 6/30/21	NTE \$14,000	General Fund 01
NWEA	MAP Growth K-12	7/1/20 – 6/30/21	NTE \$3,125	General Fund 01
Raptor Technologies	Security ID Scanning	7/1/20 – 6/30/21	NTE \$2,825	General Fund 01
Swagit	Update Boardroom A/V	N/A	NTE \$42,350	Special Reserve Fund 40
Swagit	Content Delivery for Board Meetings	7/1/20 – 6/30/21	NTE \$4,200	General Fund 01
Tri-Co Floors	Installation of Flooring Village Elementary	N/A	NTE \$119,625	Special Reserve Fund 40
Visionality	Update Boardroom A/V and Silver Service	N/A	NTE \$65,394	Special Reserve Fund 40