

The following contracts require approval/ratification from the Board at the June 18, 2020 Board Meeting.

Name	Description	Dates	Amount	Source of Funds
ABA & Verbal Behavior Group	IC Student 20-06-02	12/17/19 – 6/30/20	NTE \$54,883	Special Education Fund 01
Brain Learning Psychological Corporation	IC Student 20-06-01	7/1/19 – 6/30/20	NTE \$3,500	Special Education Fund 01
ClassLink	Single Sign-on Subscription & Hosting	7/1/20 – 6/30/21	NTE \$9,650	General Fund 01
Edupoint	Student Information System Bundle, Hosting & Support	7/1/20 – 6/30/25	NTE \$30,000 Annually	General Fund 01
Fulcrum Management Solutions Inc.	Thoughtexchange Leader Room Renewal	6/1/20 – 5/31/21	NTE \$12,000	General Fund 01
Gotuwired, Inc.	Safety & Security Cameras Materials & Labor (includes 10 year license)	6/1/2020	NTE \$123,855	Special Reserve for Capital Outlay Fund 40
Gotuwired, Inc.	Facilities Access Control Materials & Labor	6/1/2020	NTE \$29,299	Special Reserve for Capital Outlay Fund 40
Government Financial Strategies	Professional Services	7/1/20 – 6/30/21	NTE \$1,250	General Fund 01
Granicus	Software License	6/18/20 – 4/7/21	One-Time NTE \$9,050 Annual NTE \$11,070	General Fund 01
New Haven Youth & Family Services-Community Based	Master Contract & Related Appendices	7/1/19 – 6/30/20	Per Fee Schedule	Special Education Fund 01
New Haven Youth & Family Services-Community Based	Student ISA Agreement	7/1/19 – 6/30/20	NTE \$5,427	Special Education Fund 01
San Diego County Office of Education	MOU for Oracle's Planning and Budgeting Cloud Solution	6/20/20 – 2/28/21	N/A	N/A
Screencastify	Software License	7/1/20 – 6/30/21	NTR \$3,000	General Fund 01
Vector USA	Professional Services	7/1/20 – 6/30/21	NTE \$14,000	General Fund 01
Zoom	User License	6/1/20 – 6/30/21	NTE \$9,000	General Fund 01