

The following contracts require approval/ratification from the Board at the June 22, 2017 Board Meeting.

<b>Name</b>	<b>Description</b>	<b>Dates</b>	<b>Amount</b>	<b>Source of Funds</b>
<b>Brady Brown Construction</b>	Tennis Court Resurfacing	6/1/17 – 8/31/17	NTE \$20,750	General Fund
<b>California Department of Education</b>	Local Agreement for Child Development Services	7/1/17 – 6/30/18	\$79,901 (Revenue)	General Fund
<b>Field Turf</b>	Field Turf repair, at Niedermeyer, Cutler, and Green Fields	6/15/17 – 8/31/17	NTE \$4,955.30	General Fund
<b>Gold Star Foods</b>	Renew San Gabriel Valley Food Services piggyback RFP #1173-15/16 Distribution of frozen and refrigerated foods	7/1/17 – 6/30/18	Per RFP Fee Schedule	General Fund
<b>Grand Canyon University</b>	Student Teaching Affiliation Agreement	7/1/17 – 6/30/19	N/A	N/A
<b>Jeff Knouse – Locksmith</b>	Locksmith services for CHS	6/6/17 – 7/31/17	NTE \$8,000.96	General Fund
<b>Knorr Systems, Inc.</b>	BBMAC monthly scheduled maintenance	7/1/17 – 6/30/18	NTE \$18,468	General Fund
<b>Loomis Armored US, LLC</b>	Pick up & delivery of currency, coin, checks, or securities	8/1/17 – 7/31/19	\$71.50/month	General Fund
<b>NOESIS</b>	Information Technology Consulting Services	7/1/17 – 6/30/18	Per Fee Schedule	General Fund
<b>Play Posit</b>	District license for interactive instructional video platform	7/1/17 – 6/30/18	\$5,150	General Fund
<b>San Diego County Superintendent of Schools</b>	Agreement for Quality Preschool Initiative Services	7/1/17 – 6/30/18	\$7,100	General Fund
<b>Sharp HealthCare</b>	Affiliation agreement for Health Science Pathway	4/1/15 – 3/31/18	N/A	N/A
<b>Sierra Academy of San Diego</b>	Master Contract	7/1/16 – 6/30/17	Per fee schedule	Special Education

<b>Sierra Academy of San Diego</b>	Student #2	5/8//17 – 6/30/17	NTE \$6,155.20	Special Education
<b>Swagit Productions, LLC</b>	Upgrade video service to include EASE/portal/on-demand captioning service	7/1/17 – 6/30/21	\$2,395/month Per fee schedule	General Fund
<b>Time &amp; Alarm Systems</b>	Repair & support services	7/1/17 – 6/30/18	NTE \$5,000	General Fund
<b>The Koonings Center</b>	Master Contract	7/1/16 – 6/30/17	Per fee schedule	Special Education
<b>Two Men and a Truck</b>	Pick up surplus textbooks from CHS. Deliver and unload the boxes at the designated recycle facility.	6/6/17	NTE \$1,032	General Fund
<b>United States Consulate General Tijuana, Mexico</b>	MOU to provide school placement for children of U.S. Consulate staff currently assigned to the U.S. Consulate in Tijuana, Mexico	7/1/2017 – 6/30/18	Per Fee Schedule	General Fund

<b>BBMAC POOL RENTAL CONTRACTS</b>			
<b>Name</b>	<b>Description</b>	<b>Dates</b>	<b>Rental Income Amount</b>
Foothills Swim Team	Swim Practice	6/5/17 – 6/9/17	\$1,978.50
Missouri S&T Swimming	Swim Practice	1/6/18 – 1/12/18	\$2,019