

The following contracts require approval/ratification from the Board at the November 16, 2017 Board Meeting.

Name	Description	Dates	Amount	Source of Funds
Arc Technology Solutions	Document archiving	11/1/17 – 10/31/18	NTE \$10,345	General Fund
Arts, Media, and Entertainment	Grant	7/1/17 – 6/30/18	\$15,000	General Fund
Atesalp, Mike	Coach percussion to CoSA instrumental music students	9/1/17 – 6/8/18	NTE \$1,950	General Fund
Document Tracking Services	School accountability report cards 16/17. Local accountability plan LCAP 18/19	11/15/17 – 11/15/18	NTE \$1,650	General Fund
Emma LandCare Inc	Grounds Maintenance	8/1/17 – 6/30/18	Rate NTE \$1,120/day	General Fund
Gersonde, Donald	Choreographer for CMS Performing Arts & Advanced Performing Arts. Not to exceed 62 hours at \$40 per hour.	9/1/17 – 6/30/18	NTE \$2,320	General Fund
Key Government Finance and SHI	SmartNet Warranty for IT Equipment	11/22/17 – 11/22/21	NTE \$47,547.18 Per year for five years	General Fund
San Diego Center for Vision Care	Student 11-17-2	5/12/17 – 6/30/18	NTE \$1,981	Special Education
San Diego Center for Vision Care	Student 11-17-3	3/7/17 – 4/17/17	NTE \$965	Special Education
Shinoff, Artiano	Legal Services	6/1/17 – 12/31/17 continuing unless terminated	Per Fee Schedule	General Fund
Siteimprove	ADA website compliance tool	12/13/17 – 12/12/18	NTE \$6,450	General Fund
The Regent of the University of California	Letter of Agreement for UCSD Medical Center to provide student assessments	11/1/17 – 10/31/22	Per Fee Schedule	Special Education
TIEE Urban Skills Center	Student 11-17-1	9/26/17 – 6/30/18	NTE \$59,769.89	Special Education
Toshiba Business Solutions	Purchase five copier/printer/scanners	10/31/17	\$29,452.00	General Fund

Toshiba Business Solutions	Maintenance Agreement	10/31/17 – 10/30/18 auto renews annually	Per Fee Schedule	General Fund
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BBMAC POOL RENTAL CONTRACTS			
Name	Description	Dates	Rental Income Amount
Olka Sportresor	Swim	2/2/18 – 2/15/18	\$5,730
Sweetwater Unified	Water Polo	11/1/17	\$200