2021-22 Approval/Ratification of Agreements/Amendments to Agreements
May 19, 2022 Board Meeting

Agreements Recommended for Board Approval

#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE	New
1	Educational Services	San Diego Police Department	To provide Special Event Traffic Controllers and public safety enforcement at Canyon Crest Academy & Torrey Pines High School graduation processions. (A2022-196)	General Fund / Unrestricted 01-00	$55.00/hr, NTE $2,000	06/03/22	06/03/22	
2	Educational Services	SOS Entertainment, LLC	Approval of agreement A2022-197 for audio, livestream and other graduation-related services for La Costa Canyon High School. The total expenditure is $15,085 but ASB is covering $3,900 or the total.	General Fund / Unrestricted 01-00	$11,185.00	06/02/22	06/03/22	
3	Educational Services	Falck Mobile Health Corp.	Approval of agreement A2022-198 for Ambulance Services for graduations, and other events, as needed, District-wide.	General Fund / Unrestricted 01-00	$200.00/hr with a 4-hr minimum, plus 1 hr for drive and prep time/ambulance/day	06/01/22	06/30/22	√
4	Educational Services	Morningstar Productions, LLC	Approval of agreement A2022-199 to provide Sound, Stage and other equipment rental and services for Earl Warren promotion ceremony.	General Fund / Unrestricted 01-00	$3,374.00	06/01/22	06/04/22	
5	Business Services	Hanna Interpreting Services	Ratification of agreement A2022-200 to provide multi-lingual interpreters, document translators and transcriptions ("Linguists"), District-wide, as needed.	General Fund / Unrestricted 01-00	At the rates established in the agreement	04/19/22	04/18/23 with automatic renewals, until expiration or termination	√
6	Educational Services	Cart Mart, Inc.	Approval of rental agreement A2022-201 for two 6-passenger carts to be used during graduation ceremonies at Canyon Crest Academy.	General Fund / Unrestricted 01-00	$700.00	06/02/22	06/06/22	
7	Educational Services	American Medical Response Ambulance Service, Inc.	Approval of agreement A2022-203 to provide ambulance services and medical support services during graduation ceremonies at Canyon Crest Academy.	General Fund / Unrestricted 01-00	$103.00/hr/EMT	06/03/22	06/03/22	
8	Business Services	Robert Stone dba The Track Doctor, Inc.	Approval of proposal A2022-204, under the Provisions of the California Multiple Awards Schedule (CMAS) contract # 4-21-04-1091, to install landscape turf at Earl Warren Middle School.	General Fund / Unrestricted 01-00	$47,000.00	TBD	Upon completion	√
9	Human Resources	University of Colorado Boulder	Approval of agreement A2022-205 to provide high quality clinical learning experiences for University students enrolled in Speech, Language and Hearing Sciences programs, at no cost to the District.	N/A	N/A	Upon Execution	5 years after execution	√
10	Educational Services	United Site Services of California, Inc.	Approval of proposal # 0-2194503 (A2022-206) for the rental of porta potty units and hand washing/hand sanitizer stations to be used during graduation ceremonies at Canyon Crest Academy.	General Fund / Unrestricted 01-00	$900.00	06/02/22	06/06/22	
11	Business Services	Interpreters Unlimited	Approval of agreement A2022-207 to provide language services, including, but not limited to, in-person interpretation, telephone interpretation and document translation, District-wide, as needed.	General Fund / Unrestricted 01-00	At the rates established in the agreement, with an annual increase of 3%	07/01/22	06/30/23 with automatic renewals, until expiration or termination	√

2021-22 Approval/Ratification of Agreements/Amendments to Agreements
May 19, 2022 Board Meeting

#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE	New
12	Business Services	One Shield Security Services	Approval of agreement A2022-208 to provide unarmed security guards, and/or other security services, at events held throughout the District, as needed.	General Fund / Unrestricted 01-00	At the rates established in the agreement	05/20/22	06/30/22 with automatic renewals, until expiration or termination	√
13	Business Services	Perry Shimanoff dba MC2 - Management & Communications Consultants	Approval of agreement A2022-209 to provide one 4-hour training to District Custodial Staff covering topics including, but not limited to, Why We Clean, 6-Step Cleaning Process, Chemistry of Cleaning, 7 Types of Cleaners and 7 Types of Disinfectants, and Motion Economy.	General Fund / Unrestricted 01-00	$4,800.00	06/14/22	06/14/22	
14	Business Services	The Stopper Group	Approval of proposal # 43022 (A2022-210) for Gym Sound System upgrade at San Dieguito Academy, including materials and installation. Cost to be split between SDA ASB ($10,000) and District.	General Fund / Unrestricted 01-00	$21,075.00	TBD	Upon completion	√
15	Business Services	UniFirst Corporation	Approval of agreement A2022-211 for shop towel services, District wide, as needed.	General Fund / Unrestricted 01-00	$42.50/month	Upon Execution	06/30/23 with automatic renewals, until expiration or termination	√
16	Special Education	San Diego Unified School District	Provide special education and related services to an SDUHSD InterSELPA transfer student during 2021-22 fiscal year (A2022-212).	General Fund/ Restricted 01-00	$34,524.30	08/30/21	06/30/22	
17	Human Resources	Point Loma Nazarene University	Approval of MOU A2023-004 to provide student intern services program, at no cost to the District.	N/A	N/A	09/01/22	08/31/25	
18	Human Resources	GT Independence	Approval of agreement A2023-006 to facilitate and provide San Diego Resource Center (SDRC) paid internships to transitional-aged youth (18-24 years old), at no cost to the District.	N/A	N/A	07/01/22	06/30/23	
19	Educational Services	AutoZone, Inc. dba ALLDATA LLC	Approval of automotive information system service agreement A2023-007 for ALLDATA Repair software subscription for diagnostics and OEM accurate mechanical repair at SDA.	General Fund/ Restricted 01-00	$1,500.00	07/01/22	06/30/23	√
20	Business Services	Johnson Controls Fire Protection, LP	Under the Provisions of Sourcewell (formerly known as the National Joint Power Authority or NJPA) contract 030421-JHN, providing fire alarm test, inspect, and repair services, sprinkler test and inspect services, fire extinguisher test, inspect, and repair services, kitchen hood test and inspection services, fire alarm monitoring, fire hydrant test and inspect services, fire hose inspection services, and system parts and repairs as needed district wide. (A2023-008)	General Fund / Unrestricted 01-00	$250,000.00	07/01/22	06/30/23	

2021-22 Approval/Ratification of Agreements/Amendments to Agreements
May 19, 2022 Board Meeting

#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE	New
21	Administrative Services	ArbiterSports, LLC	Approval of agreement A2023-009 for subscription services to ArbiterGame and ArbiterPay for La Costa Canyon High School, San Dieguito Academy, Canyon Crest Academy and Torrey Pines High School for scheduling and payment processing of athletic officials and athletic event workers.	General Fund/ Unrestricted 01-00	$6,485.00 for Year 1 and NTE $5,000/yr for Years 2-5	07/01/22	06/30/27	√
22	Educational Services	AVID Center	Approval of agreement A2023-010 to provide AVID Secondary Membership, licenses, and an AVID Weekly subscription, in order to close the achievement gap and prepare district students for college and success in a global society.	General Fund/ Restricted 01-00	$14,427.00	07/01/22	06/30/23	
23	Business Services	Rupe Consulting Services, LLC	Approval of agreement A2023-011 to provide e-rate consulting services.	General Fund/ Unrestricted 01-00	At the rates established in the agreement	07/01/22	06/30/23 with two optional 1-year extensions	
24	Business Services	LDP Associates, Inc.	Approval of Agreement A2023-012 to provide preventative maintenance visits, parts, labor, 24x7 annual tech support, and on-site service for the San Dieguito Union High School server room back up power supply equipment and air conditioning systems.	General Fund/ Unrestricted 01-00	$15,395.00	07/01/22	06/30/23	
25	Business Services	Global Payments, Inc. dba Heartland Payment Systems, LLC/Heartland School Solutions	Approval of Contract # BB_0001362 (A2023-013) for BlueBear SchoolBooks Client Care Gold Renewal and Blue Bare Maintenance Renewal.	General Fund/ Unrestricted 01-00	$1,654.00	07/01/22	06/30/23	
26	Nutrition Services	Gold Star Foods	Approval of agreement A2023-014 for the purchase of Fresh Produce supplies.	Cafeteria Fund 13-00	$98,000.00	07/01/22	06/30/23	
27	Business Services	Siemens Industry, Inc.	Approval of agreement A2023-015 to provide preventive maintenance services to HVAC systems district wide.	General Fund/ Restricted 01-00	$197,340.00	07/01/22	06/30/23 with two optional 1-year extensions	
28	Nutrition Services	Stix Holdings, LLC dba Pick Up Stix	Approval of agreement A2023-016 for the purchase of Branded Asian Chicken Rice Bowls.	Cafeteria Fund 13-00	$2.05/6oz bowl (Smart Snack Entrée) and $2.20/9.4oz bowl (NSLP Reimbursable Meal)	Upon Execution	06/30/23 with automatic renewals, until expiration or termination	
29	Educational Services	CommonLit	Approval of agreement A2023-017 for CommonLit School Essentials Pro subscription for Sunset High School for a full digital literacy program with added services, including, but not limited to, benchmark assessments, digital data dashboards, professional development modules, and integration with Canvas.	General Fund/ Unrestricted 01-00	$3,000.00 per year	07/01/22	06/30/25	√
30	Educational Services	Achievement Point Test Service II, LLC DBA as APTS II, LLC	Approval of Agreement A2023-018 to provide AP testing services for Torrey Pines High School, La Costa Canyon High School, San Dieguito High School Academy, and Canyon Crest Academy.	N/A	To be expended directly from the test registration fees	07/01/22	06/30/23	

2021-22 Approval/Ratification of Agreements/Amendments to Agreements
May 19, 2022 Board Meeting

#	DEPARTMENT	AGREEMENT VENDOR	DESCRIPTION OF SERVICES	FUNDING SOURCE	AMOUNT NOT TO EXCEED	START DATE	END DATE	New
31	Administrative Services	Carty Web Strategies, Inc.	Approval of agreement A2023-019 for Home Campus software subscription for Canyon Crest Academy, La Costa Canyon High School, San Dieguito HS Academy and Torrey Pines High School.	General Fund/ Unrestricted 01-00	$995.00/school/year	07/01/22	06/30/23	√
32	Educational Services	Renaissance Learning, Inc.	Under the provisions of PEPPM (Pennsylvania Education Purchasing Program for Microcomputers) bid, contract # 528899-132 with Renaissance Learning, Inc. to approve the renewal of the Freckle ELA add-on Subject Student Subscription and Freckle Math Student Subscription for Canyon Crest Academy, Carmel Valley Middle School, Diegueno Middle School, Earl Warren Middle School, La Costa Canyon High School, Oak Crest Middle School, Pacific Trails Middle School, San Dieguito Academy, San Dieguito Summer School, Summer School - ESY, Sunset High School and Torrey Pines High School. (B2014-05)	General Fund/ Unrestricted 01-00	$24,800.00	07/01/22	06/30/23	
33	Business Services	VIP Leadership Services, LLC	Approval of agreement A2022-217 to provide consulting services as Fiscal Advisor (Interim CBO) , while SDUHSD's Associate Superintendent, Business Services acts as Interim Superintendent.	General Fund/ Unrestricted 01-00	$250.00/hr, NTE $125,000.00	05/20/22	12/31/22 or until services are no longer required	√

EXHIBIT A - Compensation

SET UP & MAINTENANCE		
Service Type	**Description**	**Total**
-	Account Set Up Fee	Waived
-	Live Video Training Fee	Waived
-	Monthly Minimum Maintenance Fee*	$99.00
** Charged if the total service fees for the month do not add up to the minimum amount of $99.00.*		

* Setup fee due within 30 days of contract execution.

DOCUMENT TRANSLATION				
Service Type	**Language**	**Rate**	**Minimum**	**Minimum Total**
-	Spanish	$0.15/word	-	$75.00
-	All Other Written Languages	$0.25/word	-	$100.00
-	Desktop Publishing	$75.00/page	-	$75.00
-	Rush Fees (within 72 business hours)	Waived	Waived	Waived

ON-DEMAND OVER THE PHONE INTERPRETING (OPI)				
Service Type	**Language**	**Rate Per Minute**	**Minimum Minutes**	**Minimum Total**
OPI	Spanish	$1.29	1	$1.29
OPI	All Other Spoken Languages	$1.29	1	$1.29
-	Set Up Fees	Waived	Waived	Waived
-	Monthly Maintenance Fee	Waived	Waived	Waived

ON-DEMAND VIDEO-REMOTE INTERPRETING (VRI)				
Service Type	**Language**	**Rate Per Minute**	**Minimum Minutes**	**Minimum Total**
VRI	All Spoken Languages	$2.29	1	$2.29
VRI	All Other Spoken Languages	$2.29	1	$2.29
VRI	American Sign Language (ASL)	$2.29	1	$2.29
-	Set Up Fees	Waived	Waived	Waived
-	Monthly Maintenance Fee	Waived	Waived	Waived

EXHIBIT A – Compensation (Continued)

PRE-SCHEDULED CONSECUTIVE INTERPRETATION				
Service Type	**Language**	**Rate Per Hour**	**Minimum Hours**	**Minimum Total**
In-Person	Spanish	$60.00	2	$120.00
In-Person	All Other Spoken Languages	$75.00	2	$150.00
In-Person	American Sign Language (ASL)	$100.00	2	$200.00
In-Person	Rush Fees	Waived	Waived	Waived
In-Person	Mileage/Travel Expense	Waived	Waived	Waived
OPI/VRI	Spanish	$45.00	2	$90.00
OPI/VRI	All Other Spoken Languages	$60.00	2	$120.00
OPI/VRI	American Sign Language (ASL)	$85.00	2	$170.00
OPI/VRI	Rush Fees	Waived	Waived	Waived
PRE-SCHEDULED SIMULTANEOUS INTERPRETATION				
	Language	**Rate Per Hour**	**Half-Day Minimum Hours**	**Full-Day Minimum Hours**
In-Person	Spanish	$175.00	3	6
In-Person	All Other Spoken Languages	$250.00	3	6
In-Person	American Sign Language (ASL)*	$125.00	2	2
In-Person	Rush Fees	Waived	Waived	Waived
In-Person	Mileage/Travel Expense	Waived	Waived	Waived
** Requires a team of two ASL interpreters per simultaneous interpretation event.*				
OPI/VRI	Spanish	$150.00	3	6
OPI/VRI	All Other Spoken Languages	$200.00	3	6
OPI/VRI	American Sign Language (ASL)*	$125.00	2	2
OPI/VRI	Rush Fees	Waived	Waived	Waived
** Requires a team of two ASL interpreters per simultaneous interpretation event.*				
CONFERENCE INTERPRETATION EQUIPMENT				
	Equipment	**Cost Per Session**	**Minimum**	**Total**
	Digital Medium Area Transmitter	$100.00	1	$100.00
	Multi-Channel Receivers & Headsets	$7.00	1	$7.00
	Roundtrip Shipping	$40.00	1	$40.00

A2022-207 Interpreters Unlimited Rates

making connections nationwide

est. 1970

IN-PERSON INTERPRETATION

Languages	Minimum Hours	Hourly Rate
Spanish	2	$65.00
All Other Languages	2	$99.00
American Sign Language	2	$125.00

- A minimum of two hours applies.
- Time booked will be time billed if exceeds two hours. All times beyond the minimum are billed in half hour increments.
- If canceled with less than 24 business hours' notice, a minimum of 2 hours or time booked, whichever is greater, is charged.
- If appointment ends earlier than scheduled, time booked will be billed.
- State Certified and Simultaneous interpreters, where available, are charged on a case by case basis.

10650 Treena St., Suite 308, San Diego, CA 92131 / Phone 800.726.9891 / Fax 800.726.9822

making connections nationwide

est. 1970

LANGUAGE LIST

Afrikaans
Albanian
American Sign Language (ASE)
Amharik
Apakapa
Arabic
Armenian
Ashkarik
Assyrian
Azerbaijani
Basque
Bengali
Bosnian
Bulgarian
Burmese
Cambodian (Khmer)
Cantonese
Catalan
Cebuano
Chamorro
Chiu Chow
Choktaw
Creole
Croatian
Czech
Danish
Dari
Dutch
Estonian
Farsi
Fijian
Fijian-Hindi
Finnish
Flemish
French
Fukien Chinese
Georgian
German
Greek
Gujarati
Hakka
Hebrew
Hindi
Hmong
Hoiping Chinese
Hungarian
Ibo
Ilocano
Ilongo
Indonesian
Italian
Japanese
Kamasaja
Kanarese
Kannada
Kapangpongan
Khmer (Cambodian)
Konkani
Korean
Kurdi
Laotian
Latvian
Lithuanian
Macedonian
Malay
Malayalam
Malaysian
Mandarin
Marathi
Mesquito
Mestaco
Mien
Minh
Mixteco
Moldavian
Nagamese
Nepali
Norwegian
Oaxaca
Pangasinan
Papiamento
Pashto
Polish
Pompango
Portuguese, Brazilian
Portuguese, European
Punjabi
Roumanian
Russian
Samoan
Sephardic Konkan
Serbian
Shanghai Chinese
Sibuano
Sicilian
Sindhi
Slovakian
Slovenian
Somalian
Spanish
Swahili
Swedish
Tagalog
Taiwanese
Tamil
Tegrinyan
Telugu
Thai
Toisan
Tongan
Tulu
Turkish
Ukrainian
Urdu
Urghur
Vietnamese
Visayan
Yemeni

10650 Treena St., Suite 308, San Diego, CA 92131 / Phone 800.726.9891 / Fax 800.726.9822

A2022-208 Rate Sheet

ONE SHIELD SECURITY SERVICES

ONE SHIELD SECURITY SERVICES
825 College Blvd, Suite 102
#328, Oceanside CA 92057
(760)421-9038
OneShieldSecurityServices.com

BID ADDENDUM

(Rates are for estimates only and subject to change).

ONE SHIELD SECURITY will furnish licensed and insured Security Officers with the following rates for service:

May 20, 2022 to June 30, 2022

Rate Sheet:

Service	Cost
Unarmed Security Professional Regular Hour (Base Rate)	**$38.50 Per Hour**
Unarmed Security Professional Overtime Hour	**$57.75 Per hour**
Unarmed Security Professional Holiday Hour (8 Holiday Days)	**$70.50 Per hour**
Unarmed Vehicle Patrol	**$32.00 Per Visit (15-20min)**
Armed Security Professional Regular Hour (Base Rate)	**$67.00 Per Hour**
Plain Clothes Armed, CCW Protection Officer - Workplace Violence	**$77.00 Per hour**
CA Meal Period Penalty	**$37.50 Per Meal Missed**

***Break and Lunch Details:** Based on 8 Hour Shifts
additional fee: 30 Minute paid and uninterrupted lunch/break - Guard restricted to stay onsite $37.50

A2023-011
Rupe Consulting Services, LLC
Rates

Fees:

Category One Filing of 470, 471, 486, 500 and 472 forms and Consultation, PIA's, Appeals, other USAC Communications, CTF Applications, Vendor ESL, Data Gathering and Designation forms associated with Category One Services (Telecommunications and Internet access)	$13,000 Per Year $13,000 Per Year $13,000 Per Year	July 1, 2022 - June 30, 2023 Optional Ext. #1: July 1, 2023 – June 30, 2024 Optional Ext.. #2: July 1, 2024 – June 30,2025
Category Two (Internal Connections, Basic Maintenance of Internal Connections, Managed Broadband) Any work associated with Category Two services, regardless of year, including 470, 471, 486, 500 and 472 forms, Consultation, PIA's, Appeals, other USAC Communications, Vendor Documentation, Data Gathering and Designation forms associated with Category Two Services	$150 per Hour $150 per Hour $150 per Hour	July 1, 2022 - June 30, 2023 Optional Ext. #1: July 1, 2023 – June 30, 2024 Optional Ext.. #2: July 1, 2024 – June 30,2025
Extensive PIAs or Appeals, Payment Quality Assessment, Selective Reviews, Audits	$150.00	Per Hour
RFP Assistance	$150.00	Per Hour
ECF and other requests from USAC or school/district	$150.00	Per Hour