

**AUTHORIZE THE FIRST RENEWAL AND AMEND THE AGREEMENT WITH VARIOUS VENDORS
FOR NURSING SERVICES**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

the district at an estimated annual cost set forth in the Compensation Section of this report. A written

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing July 1, 2021 and ending June 30, 2022.

30, 2022.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

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AFFIRMATIVE ACTION:

Department of the General Services, Office of Management and Information Systems, Office of Information Technology Services

Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 6 vendors. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

ISC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 444 Office of Diversity Learner Support Services, Unit 44010 and 44075

1)

Vendor # 91538
ATC HEALTHCARE SERVICES, LLC

5)

Vendor # 22122
MAXIM HEALTHCARE SERVICES, INC.

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