

EL DORADO COUNTY OFFICE OF EDUCATION
 AGREEMENT FOR COUNTY SCHOOL SERVICES TO SCHOOL DISTRICTS
 FISCAL YEAR 2026-27

915

The Governing Board of the **RESCUE UNION SCHOOL DISTRICT**, El Dorado County, hereinafter referred to as "DISTRICT", hereby agrees with the El Dorado County Office of Education, hereinafter referred to as "SUPERINTENDENT", to participate in contract services as follows:

Item #	Contract Items	(I)		x	(II) Rate	=	(III)		(IV) Prior Year (info. only)
		CBEDS or Other basis					Current Year Cost		
PART A - Contract Items with fixed amount - Transfer									
DS-500	Anticipated Direct Service Funds Available						\$---0---		-
	PSYCHOLOGIST SERVICES	---0---	DAYS						
DS-400	Psychologist - Paid by Direct Service Funds	---0---	DAYS		1,047.00		\$---0---		-
AS-400	Psychologist - Contracted	---0---	DAYS		1,047.00		\$---0---		-
	NURSE SERVICES	---0---	DAYS						
DS-410	Nurse - Paid by Direct Service Funds	---0---			1,068.00		\$---0---		-
AS-410	Nurse - Contracted	---0---	DAYS		1,068.00		\$---0---		-
	Total District Curriculum Services/Support (Balance of Direct Service Funds)								
DS-310	Purchase Orders will be issued and districts will invoice COE for qualifying services.						\$---0---		-
AS-415	SPEECH SERVICES	6.70	FTE		151,575.00		\$ 1,015,553		895,051
AS-612	SELPA IEP SOFTWARE	3,541	Year 1 of 3		0.93		\$ 3,307		3,253
AE-305	SPORTS LEAGUE COMMISSIONER	1	SITE		1,262.00		\$ 1,262		1,066
AE-307	ACADEMIC DECATHLON	---0---	SITE		1,500.00		\$---0---		-
AF-320	COURIER SERVICES	---0---	MILE		91.00		\$---0---		-
AP-031	SUB TEACHER CALLING	162	TCHR FTE		85.00		\$ 13,791		15,901
AP-037	CLASSIFIED SUBSTITUTE POOL	3,541	CBEDS		2.10		\$ 7,427		6,765
AI-192	QSS MAINFRAME COMPUTER SUPPORT	9.46%	FORMULA		570,000.00		\$ 53,930		52,246
AI-197A	AERIES HOSTED SERVICES	---0---	SITE		2,021.00		\$---0---		-
AI-197A	AERIES HOSTING ADDITIONAL SITE	---0---	SITE		1,512.00		\$---0---		-
AI-197R	AERIES ARCHIVE	---0---	SITE		887.00		\$---0---		-
AI-197W	WIDE AREA NETWORK (WAN)	18.12%	FORMULA		51,502.00		\$ 8,654		7,672
AI-4105	FIREWALL & FIREWALL with FILTERING		Year 3 of 5		43,539.45		\$ 5,305		5,305
AI-4102	ENDPOINT PROTECTION SERVICES		Year 1 of 3		170,141.91		\$ 11,991		6,091
PART B - Contract Item estimates variable based upon usage and/or actual costs - Transfer									
BS-410V	HEALTH TEST SRVCS - VISION (Per site min. \$500)	1,570	STUDENT		4.00		\$ 6,280		6,673
BS-410H	HEALTH TEST SRVCS - HEARING	---0---	STUDENT		5.42		\$---0---		-
BP-030P	OSHA MANDATE FEDERAL POSTERS	12	SET		18.70		\$ 224		256
BP-030A	ED-JOIN SERVICES	3,541	PPY P2 ADA		0.3200		\$ 1,133		1,068
BE-350	DOCUMENT TRACKING SERVICES	---0---	LICENSE		225.00		\$---0---		-
BI-197W	DISTRICT WIRELESS SUPPORT SERVICES	---0---	UNITS		TIERED		\$---0---		-
BI-197A	DISTRICT APPLICATION HOSTED SERVICES	36	GB		TIERED		\$ 395		395
BI-203	DISTRICT DATA STORAGE/BACKUP SERVICES	---0---	GB		TIERED		\$---0---		-
BB-004	TIMBER COALITION SERVICE	3,541	CBEDS		0.3351		\$ 1,186		1,182

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Item #	Contract Items	(I)		(II)	
		CBEDS or Other basis	x	Rate	Rate
PART C - Contract Item estimates variable based upon usage and/or actual costs - Monthly Billing or Transfer					
CS-3140	SPECIAL EDUCATION ONE-ON-ONE LVN / RN / LVN Aide	HOUR		62.00	
CS-1700	SPECIAL EDUCATION ONE-ON-ONE CLSRM AIDE	HOUR		55.00	
CS-599	SPECIAL EDUCATION TRANSPORTATION DAYS 180	DAY/STDT		112.00	
CP-030T	CDT RANDOM DRUG & ALCOHOL TESTING	DRIVER		56.75	
CP-030R	FINGERPRINTING - ROLLING FEE	EACH		44.00	
CP-030D	FINGERPRINTING - DOJ BASE FEE	EACH		32.00	
CP-030F	FINGERPRINTING - FBI BASE FEE	EACH		17.00	
CF-175	DEVELOPER FEE SERVICES	% FEE		3.00%	
CI-197	NETWORK & SYSTEM ADMINISTRATION SERVICES	HOUR		150.00	
CI-195	DISTRICT COMPUTER TECHNICIAN	HOUR		96.00	

PART D - FACILITY USE - Invoice County on "as needed" basis					
DF-080	FACILITY USE - HEALTH SERVICES DEPT	HOUR		20.00	

SERVICES PROVIDED:
 Upon requesting services under this agreement, EDCOE will allocate staffing based on the level of services requested. The requesting district agrees to fund the identified portion of services for the full fiscal year. Because staffing and scheduling are established based on these requests, services may not be reduced or withdrawn during the fiscal year without mutual agreement. Services are to be provided by and under the direction of the Superintendent and shall be rendered to the District in the same manner and with the same rights and privileges as are extended to all other school districts participating in the same or similar services rendered by the Superintendent except as may be further defined or limited as follows:



DIRECT SERVICE FUNDS:
 In full payment therefore, the Superintendent is hereby authorized to transfer from the District Direct Services Allocation an amount equal to the total contract obligations as assigned above. Any Direct Service Allocations unused by these services will be made available to the District upon invoice for qualifying expenses as authorized by the Deputy Superintendent, Educational Services.

PAYMENT:
Part A
 In full payment therefore, the Superintendent is hereby authorized to transfer from the General Fund to the County School Services Fund maintained by the Superintendent before the close of any school year during which this agreement is valid, an amount equal to the total contract obligations determined above. The Superintendent shall promptly notify the District of the date and amount of each transfer.

Part B
 In full payment therefore, the Superintendent is hereby authorized to transfer from the General Fund to the County School Services Fund maintained by the Superintendent before the close of any school year during which this agreement is valid, an amount based upon usage and/or actual costs. The Superintendent shall promptly notify the District of the date and amount of each transfer.

Part C
 Superintendent is hereby authorized to transfer from appropriate funds of the District for Developer Fee Services and invoice for services provided above which are delivered on an "as needed" basis, due thirty (30) days from the invoice date.

FACILITY USE INVOICES:
 District is to invoice County for services provided above in Part D which are delivered on an "as-needed" basis. Amounts are due and payable to the District by the County within thirty (30) days of invoice.

RESCUE UNION SCHOOL DISTRICT By <u></u> Jim Shoemake, Superintendent	Date <u>May 21, 2026</u>	EL DORADO COUNTY OFFICE OF EDUCATION By <u></u> Wendy Frederickson, Deputy Superintendent	Date <u>May 21, 2026</u>
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