Summary Spreadsheet For All Bond Contracts $15,000 or Less per Fiscal Year
Board Meeting - April 1, 2014

BOND PROJECTS							
	Contract Period of Services	**Purchase Order**	**Contractor / Consultant / Organization Name & Person Name**	**Description of Program, Materials and Location**	**Contract Amount & Hourly**	**Requested By**	**Funding Source**
1	1/7/2014	M14-00121	American Blinds & Draperies	Install Blinds - Adult	$198.50	John Dominguez	Measure B
2	1/16/2014	S14-00142	Calco Fence Inc.	Install swing entry gates, Drink Rails Vent Pime mod& gage at pool area - SLHS	$10,950.00	John Dominguez	Measure M
3	1/7/2014	M14-00119	CCS Presentation Systems	Purchase & Install Smartboards - District Office	$5,515.77	John Dominguez	Measure B
4	1/23/2014	S14-00160	Cor-O-Van	Moving football equipment - SLHS	$2,458.84	John Dominguez	Measure M
5	1/22/2014	M14-00135	Dept. of Industrial Relations	Assessment of compliance & monitoring labor - Masison	$219.50	John Dominguez	Measure B
6	1/24/2014	S14-00144	Green Growth Industries	Bury valve boxes in SLHS baseball fields - SLHS	$14,274.18	John Dominguez	Measure M
7	1/2/2014	M14-00118	Lemke Landscape	Landscaping - Adult	$8,196.12	John Dominguez	Measure B
8	1/2/2014	M14-00115	National Electric Inc.	PDC Electrical work - District Office	$14,887.68	John Dominguez	Measure B
9	1/2/2014	S14-00139	Sign A Rama	Aluminum Sign for Pool Area - SLHS	$120.15	John Dominguez	Measure M
10	1/7/2014	M14-00137	Sonitrol	Service call / repair wiring & conduit - Washington	$3,332.00	John Dominguez	Measure B

11	1/24/2014	M14-00136	Sonitrol	Set up for monitoring new fire alarm system	$3,094.08	John Dominguez	Measure B
12	1/16/2014	S14-00147	Wilco	Pull Plates for pool area - SLHS	$164.92	John Dominguez	Measure M
13	1/13/2014	M14-00120	Window Solutions	Window film/tent - Adult	$500.00	John Dominguez	Measure B
14	2/11/2014	M14-00150	Alameda City Dept of Envionmental Health	Plan check fee - Jefferson	$572.00	John Dominguez	Measure B
15	2/7/2014	S14-00169	Calco Fence Inc.	Drilling, fence & gate - Burrell	$3,385.00	John Dominguez	Measure M
16	2/3/2014	M14-00142	CCS Presentation Systems	Uninstall / Reinstall Smartboard for - PDC	$725.00	John Dominguez	Measure B
17	2/11/2014	M14-00149	Dept. of Industrial Relations	Labor compliance & monitoring - Madison	$200.00	John Dominguez	Measure B
18	2/101/14	S14-00167	Dept. of Industrial Relations	Labor compliance & monitoring - Muir	$300.00	John Dominguez	Measure M
19	2/3/2014	S14-00165	Netronix Integration	Furnish & Install underground conduit - Burrell	$2,576.97	John Dominguez	Measure M
20	2/3/2014	M14-00139	RQI Inc.	Special lite doors w/hardware - District	$8,368.00	John Dominguez	Measure B

21	2/26/2014	S14-00179	Souto Bros	Asphalt Project - Garfield	$12,950.00	John Dominguez	Measure M
22	2/18/2014	S14-00173	Sportsfield Specialties	Soccer Goal Equipment - Muir	$6,389.65	John Dominguez	Measure M
23	2/3/2014	M14-00141	Testing Engineers	Final lab verified report - SLHS	$200.00	John Dominguez	Measure B
24	2/7/2014	M14-00143	Testing Engineers	SLHS Skylight load testing	$11,850.00	John Dominguez	Measure B
25	2/4/2014	M14-00144	Testing Engineers	Final lab verified report - Muir	$200.00	John Dominguez	Measure B
26	2/11/2014	S14-00172	Zolman Construction	Security & Patrol 10/1 - 12/31/13 Burrell	$14,791.00	John Dominguez	Measure M

`