San Leandro Unified School District

Summary Spreadsheet For All Contracts $5,000 or Less per Fiscal Year

Board Meeting - June 23, 2015

EDUCATIONAL SERVICES							
	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	July 1 2015-June 30, 2016		Jim's Commercial Pressure, Inc.	Contract to Steam clean, wax and seal the kitchen and storeroom floors for Food and Nutrition Dept. Agreement for 2015-16 school year with existing vendor.	Not to exceed $4,800	DeeAnne Cortes, Director, Food and Nutrition Services	Cafeteria fund
2	July 1 2015-June 30, 2016		International Fire Equipment	Health Department requires that a registered company inspect and maintain all working hood systems in the District's kitchens twice a year. Agreement for 2015-16 school year with existing vendor.	$3,000	DeeAnne Cortes, Director, Food and Nutrition Services	Cafeteria fund
3	July 1 2015-June 30, 2016		Sue Brooks, Consultant	Consultant is certified to teach ServSafe. Food Service Managers and Nutrition Assistant II must attend and pass a ServSafe Class every 5 years. A certificate is given and must be posted by law in the school kitchens. Agreement for 2015-16 school year with existing vendor.	$700	DeeAnne Cortes, Director, Food and Nutrition Services	Cafeteria fund
4	July 1 2015-June 30, 2016		Smart Temps	Contractor monitors the district's large refrigeration units. Fee allows access to online termperatures and alerts. Text messages and emails are sent to the Director and to Food Service Managers in the event of possible food spoilage due to temperatures. Agreement for 2015-16 school year with existing vendor.	$2,000	DeeAnne Cortes, Director, Food and Nutrition Services	Cafeteria fund
	July 1 2015-June 30, 2016		Seal Pack	Maintenance and repair of Food Services Packing Machine that is used to wrap food items for individual portions for students. Agreement for 2015-16 school year with existing vendor.	Not to exceed $1,000	DeeAnne Cortes, Director, Food and Nutrition Services	Cafeteria fund
	July 1 2015-June 30, 2016		Isite Software, LLC	Service for Annual Maintenance of San Leandro USD Food and Nutrition Services Website. Agreement for 2015-16 school year with existing vendor.	$1,500	DeeAnne Cortes, Director, Food and Nutrition Services	Cafeteria fund

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	March 18, 2015		Sam Deaner Photography	Photography and digital processing for Roosevelt, SLHS, and John Muir on 3/18.	$1,700	Rosanna Mucetti, Deputy Superintendent	Educational Services general funds
	Aug 31 - Sept 2, 2015		Dr. Ritu Chopra (Co-presenting with Fran Herbert)	Three day training program including Paraeducator Supervision Acadey (PSA) and Training of Paraeducator Academy (TOPA). PSA is to provide licensed educators with core knowledge and skills to work effectively with paraeducators. TOPA is to provide professional educators with the skills to provide effective presentations to paraeducators in schools.	$4,450	Sonal Patel, Director	Common Core
	Aug 31 - Sept 2, 2015		Fran Herbert (Co-presenting with Dr. Ritu Chopra)	Three day training program including Paraeducator Supervision Acadey (PSA) and Training of Paraeducator Academy (TOPA). PSA is to provide licensed educators with core knowledge and skills to work effectively with paraeducators. TOPA is to provide professional educators with the skills to provide effective presentations to paraeducators in schools.	$4,450	Sonal Patel, Director	Common Core
	July 1, 2015-June 30, 2016		Document Tracking Services	Renewal of contract for Licensing agreement with DTS as the provider of software that will help the district complete its 2014-2015 SARCs.	$4,335	Rosanna Mucetti, Deputy Superintendent	Educational Services general funds
	July 1, 2015-June 30, 2016		Heartland Payment Solutions	Annual Maintenance Services for NutriKids, Menu Planning, Production Records, POS Manager, Free and Reduced; Cafeteria Licenses. Agreement for 2015-16 school year with existing vendor.	$4,609	DeeAnne Cortes, Director, Food and Nutrition Services	Cafeteria fund
	July 1, 2015-June 30, 2016		Image One Corporation	Annual Subscription and Technical Support for RocketSCAN for meal Applications. Agreement for 2015-16 school year with existing vendor.	$2,416	DeeAnne Cortes, Director, Food and Nutrition Services	Cafeteria fund

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	June 8-30, 2015		Alameda County Office of Education	MOU with ACOE to provide Professional Development for summer school teachers in Growth Mindsets	$1,200	Joanne Clark, Assistant Director Educational Services	LCFF Base Grant
	June 8-30, 2015		Ballard Tighe	Summer School EL Carousel of Ideas Curriculum	$3,685.50	Joanne Clark, Assistant Director Educational Services	LCFF Base Grant

BUSINESS AND OPERATIONS

	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							

HUMAN RESOURCES

	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
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