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

Board Meeting - August 2, 2016

FOOD & NUTRITION 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	7/1/16 - 6/30/17		Alameda County MOU for Direct Certification Match	Direct Certification Student Database Match	$0	DeeAnne Cortes	Fund 130 - Cafeteria Fund
2	7/1/16 - 6/30/17		Image One Corporation	Annual Subscription and Technical Support for RocketSCAN for meal application.	Not to exceed $5,000	DeeAnne Cortes	Fund 130 - Cafeteria Fund
3	7/1/16 - 6/30/17		Isite Software, LLC	Service for Annual Maintenance of SLUSD Food and Nutrition Website	Not to exceed $3,000	DeeAnne Cortes	Fund 130 - Cafeteria Fund
4	7/1/16 - 6/30/17		International Fire Equipment	Bi-Annual Inspection and Maintenance of all working hood systems in the District's kitchens; Required per Health Department.	Not to exceed $5,000	DeeAnne Cortes	Fund 130 - Cafeteria Fund
5	7/1/16 - 6/30/17		Jim's Commercial Pressure, Inc.	Contract to steam clean kitchen and storeroom floors, and oven hoods.	Not to exceed $5,000	DeeAnne Cortes	Fund 130 - Cafeteria Fund
6	7/1/16 - 6/30/17		Seal Pack	Maintenance and repair of Food Service Packing Machine that is used to wrap food items for individual portions for students.	Not to exceed $5,000	DeeAnne Cortes	Fund 130 - Cafeteria Fund
7	7/1/16 - 6/30/17		Smart Temps	Monitoring System for the District's Walk-in Refrigeration units. Fee allows access to online temperatures 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.	Not to exceed $3,000	DeeAnne Cortes	Fund 130 - Cafeteria Fund
8	7/1/16 - 6/30/17		Victor Donofrio	Consultant is certified to teach ServSafe. Food Service Managers and Nutrition Technicians must attend and pass a ServSafe Class every 5 years. A certificate is given and must be posted by law in the school kitchens.	$2,000	DeeAnne Cortes	Fund 130 - Cafeteria Fund

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	7/1/16 - 6/30/17		California Property Record Systems	Agreement to perform/provide access to web based fixed asset manager.	$1,900	Kevin Collins, Ed.D.	General Fund
2	Plan year 2016		ALI Actuarial & Retirement Plan Services	Agreement to provide actuarial valuation of retiree medical plan consistant with reporting and disclosure requirements of Statement GASB #45 for retiree medical plans of government entities.	$4,900	Kevin Collins, Ed.D.	General Fund

EDUCATION 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	7/21/16 - 8/20/16		Newsela	Professional Development Webinar	$750	Roxanne Anssolabehere	General Fund
2	8/17/16 - 6/9/17		Darryl Evan Crone	Instructor for SLHS - Young Actor's Workshop	Not to exceed $1,600	Dustin Brown	Arts & Education Center
3	8/8/16 - 8/12/16		Katherine Porter	Theater curtain repair	Not to exceed $440	Dustin Brown	Arts & Education Center
4	9/1/16 - 11/13/16		Katherine Porter	Costume design for SLHS Dramtic Arts production of Almost Maine.	Not to exceed $2,500	Dustin Brown	Arts & Education Center