SLUSD - MAINTENANCE DEPARTMENT

PURCHASE ORDER FOR SERVICES EXCEEDING $10,000

VENDOR NAME	AMOUNT	P.O. #	DESCRIPTION OF SERVICE
APPLEBY	$25,000.00	B18-00023	Labor and Supplies to clean carpets - District-wide
COLEMAN'S BUILDING SERVICES	$20,000.00	B18-00143	Labor and Supplies to clean carpets - District-wide
DREAM RIDE ENGINERING INC.	$15,000.00	B18-00145	Inspection and Repairs to conveyance systems (elevators and wheelchair lifts)
EAST BAY FLOORCOVERING INC	$15,000.00	B18-00015	Labor and Materials to rpair flooring (carpets) District-wide
LON'S GLASS & MIRROR	$18,000.00	B18-00147	Labor and Materials to replace/repair borken windows. District-wide
NICKELL FIRE PROTECTION	$15,000.00	B18-00025	Labor and Materials to inspect, service and tag Fire Extinguishers. District-wide
SOUND & SIGNAL	$25,000.00	B18-00062	Labor and Materials to repair and maintain Bell Systes, P.A. Systems and Alarm Systems. District-wide
TREE SCULPTURE	$10,000.00	B18-00059	Labor and Materials to perform landscaping services (large tree trimming and removal) District-wide