SLUSD - MAINTENANCE DEPARTMENT 2018-2019

VENDOR NAME	AMOUNT	P.O. #	DESCRIPTION OF SERVICE
JOHNSON CONTROL	$97,373.37	PENDING	Labor and Materials to Test/Inspect/Repair Fire Systems - District-wide
SOUND & SIGNAL	$30,000.00	B19-00146	Labor and Materials to repair and maintain Bell Systems, P.A. Systems and Alarm Systems. District-wide
APPLEBY	$25,000.00	B19-00043	Labor and Supplies to clean carpets - District-wide
COLEMAN'S BUILDING SERVICES	$20,000.00	B19-00025	Labor and Supplies to clean carpets - District-wide
DREAM RIDE ENGINERING INC.	$20,000.00	B19-00139	Inspection and Repairs to conveyance systems (elevators and wheelchair lifts)
EAST BAY FLOORCOVERING INC	$15,000.00	PENDING	Labor and Materials to repair flooring (carpets) District-wide
TREE SCULPTURE	$15,000.00	B19-00166	Labor and Materials to perform landscaping services (large tree trimming and removal) District-wide
ROTO ROOTER	$15,000.00	PENDING	Labor and Supplies to repair/install sewer/drain lines District-wide
SUNPOWER	$13,817.00	PENDING	Labor and Materials to maintain Operation and Maintenance of Solar Panel (SLHS & Muir) 20-year Contract - Previously Board approved.
NICKELL FIRE PROTECTION	$10,000.00	B19-00005	Labor and Materials to inspect, service and tag Fire Extinguishers. District-wide
KNORR SYSTEM	$10,000.00	PENDING	Labor & Materials to repair various systems at SLHS Swim Center
COMFORT AIR MECHANICAL	$10,000.00	PENDING	Labor & Materials to repair pumps and other mechanical systems at SLHS Swim Center
D&D PIPELINES	$10,000.00	PENDING	Labor and Materials to repair Water and Sewer lines District-wide
SCHOOL DUDE	$9,404.71	PENDING	On-line Work-order System & Support District-wide
LON'S GLASS & MIRROR	$5,000.00	B19-00179	Labor and Materials to replace/repair broken windows. District-wide
BEATSON ELECTRIC	$5,000.00	PENDING	Labor and Materials to repair/install electrical service at various sites District-Wide
DC GROUP	$5,100.00	PENDING	Labor and Materials to maintain/inspect/repairs for Uninterrupted Power Supply (FTK & Burrell)
PACIFIC TRANE	$5,000.00	PENDING	Labor and Materials to repair HVAC systems District-wide
BAILEY FENCE	$5,000.00	PENDING	Labor and Materials to repair/install fencing District-wide
SONITROL	$5,000.00	PENDING	Labor and Materials to repair/service alarm system District-wide
AMERICAN AIR CONDITIIONING	$5,000.00	PENDING	Labor and Materials to repair/service Kitchen Equipment District-wide
TURF & INDUSTRIAL	$4,000.00	PENDING	Labor and Parts to maintain/repair/service large mowers
SANCHO'S BACKFLOW	$3,000.00	B19-00223	Labor and Materials to Test/Inspect/Repair Backflow systems District-wide
MAGGIORA BROS DRILLING	$3,000.00	P19-00122	Labor and Materials to repair/install pump @ SLHS
DRAINBO	$2,000.00	B19-00090	Monthly Drain Cleaning Service @ SLHS Kitchen
CRITTER CONTROL	$2,000.00	R19-00478	Labor and Materials to eradicate or remove pests
CRANE PEST CONTROL	$1,500.00	PENDING	Labor and Materials to eradicate pests
PRO-SMOG	$500.00	B19-00138	Labor and Supplies to perform smog check on district vehicles.
Total	**$351,695.08**		