District Approved Contracts Less than $10,000

Board Meeting - June 23, 2020

	Contractor / Consultant / Organization Name & Person Name	Description of Program, Materials and Location	School / Location	Funding Source	Contract Amount and Hourly
1	ACOE	Consortium School Services of California Membership	District Office	Unrestricted General Fund	$2,940
2	ACOE	Mail Courier Services	District Office	Unrestricted General Fund	$4,577
3	California School Boards Association	Gamut Policy Plus, Gamut Policy, Gamut Meetings 7/1/2020-6/30/2021	District Office	Unrestricted General Fund	$9,680
4	Eide Bailly LLP	Measure N Audit Agreement	District Office	Unrestricted General Fund	$5,000
5	Fixal Company	Portable Sub Panel and excess wiring removal	Wilson ES	Measure J1 Funds Portable Replacement	$4,000
6	HKIT	Change Order #1 Parking Upgrade to include reimbursable changes	Monroe ES	Measure J1 Funds (Drop Off/ Paving)	$207
7	Jim Freethy	Base rock and junction box installation	Adult Ed	Adult Ed Fund	$9,158
8	K&C Environmental	Debris removal at Garfield ES as part of the portable dismantle and offhaul	Garfield ES	Measure J1 Funds Portable Replacement	$1,600
9	KI Furniture	Quote for the purchase of 6 additional chairs	Wilson ES	Measure J1 Funds Portable Replacement	$443
10	RQI Inc.	Front Door Electrical Modification	Roosevelt ES	Measure J1 Funds (Campus Security/Cameras	$4,170
11	RQI Inc.	Roosevelt ES Front Door Replacement	Roosevelt ES	Measure J1 Funds (Campus Security/Cameras	$8,531
12	Sonitrol Agreement	Installation and Monitoring of new Alarm Panel	Adult Ed	Adult Ed Funds for Installation and Monitoring from Maintenance Funds	$5,662

13	Sonitrol Agreement	Installation and Monitoring of new Alarm Panel	Garfield ES	Measure J1 Funds Camera/Security for Installation and Monitoring from Maintenance Funds	$7,084
14	Sonitrol Agreement	Installation and Monitoring of new Alarm Panel	Jefferson ES	Measure J1 Funds Camera/Security for Installation and Monitoring from Maintenance Funds	$4,462
15	Sonitrol Agreement	Installation and Monitoring of new Alarm Panel	McKinley ES	Measure J1 Funds Camera/Security for Installation and Monitoring from Maintenance Funds	$9,327.00
16	Sonitrol Agreements	Installation and Monitoring of new Alarm Panel	Roosevelt ES	Measure J1 Funds Camera/Security for Installation and Monitoring from Maintenance Funds	$9,759
17	Sonitrol Agreements	Installation and Monitoring of new Alarm Panel	Wilson ES	Measure J1 Funds Camera/Security for Installation and Monitoring from Maintenance Funds	$4,662
18	Sound and Signal	Disconnect the Fire Alarm, PA System from 10 portable and remove low voltage inside the LV gutter/conduit.	Garfield ES	Measure J1 Funds Portable Replacement	$1,900
19	Sound and Signal	Disconnect the Fire Alarm and PA System from 3 portables	Washington ES	Measure J1 Funds Portable Replacement	$775
20	Sound and Signal	Disconnect the Fire Alarm and PA system from temporary portables and portable restroom	Wilson ES	Measure J1 Funds Portable Replacement	$775
21	Sterling Environmental	Remove Mastic spots	Muir MS	Maintenance Funds	$1,600
22	Tree Sculpture	Overgrown vines	Bancroft MS	Maintenance Fund	$2,100
23	Waters Moving & Storage	Change Order #1 to switch installed furniture from 4 classrooms and to pack misc.	Garfield ES	Measure J1 Funds Portable Replacement	$1,414
24	Zitro Acoustic	Change Order #1 Library Conversion to Kindergarten Class.	Madison	Measure J1 Funds Portable Replacement	$900