District Approved Contracts Less than $10,000

Board Meeting - September 15, 2020

	Contractor / Consultant / Organization Name & Person Name	Description of Program, Materials and Location	School / Location	Funding Source	Contract Amount and Hourly
1	ALI Actuarial & Retirement	2019-20 OPEB Study services	District Office	General Fund	$2,900
2	Amazon	Quote for hand dryers in new modular building restroom	McKinley ES	Measure J1 Funds (Portable Replacement)	$2,634
3	American Soil &Stone	Proposal for the purchase and delivery of mulch as part of Modular Classroom Landscaping	Wilson ES	Measure J1 Funds (Portable Replacement)	$1,868
4	Bailey Fence	PO contract to install weld curved pickets above three gates at the pool to prevent trespassing	SLHS	Measure J1 Funds (Portable Replacement)	$8,400
5	Bennett Graphics	PO contract for SLHS Pool Logo Fabrication and installation	SLHS	Measure J1 Funds (Signage)	$1,659
6	Committee for Children	Social Emotional Learning Curriculum Subscription September 8, 2020 - September 8, 2021	Middle School Sites	Learning Loss Mitigation Fund	$5,498
7	Corwin Publishing	Distance Learning Playbook - grades K-12	District wide	Learning Loss Mitigation Fund	$6,211
8	CPR	Provide Annual Fixed Assets Report for Business Department	District Office	General Fund	$2,500
9	D &D Pipelines	Blocked Sewer Line Repair	John Muir MS	Measure J1 Funds (Plumbing Backflow)	$10,000
10	Hammad Refrigeration Services	Contracted Services	Food Services	Cafeteria fund	not to exceed $10,000
11	Indi McCasey	Professional Development: Distance Learning Through the Arts	District wide	Supplemental and Concentration	$595
12	IXL Learning	Math Site License Renewal quote 10/12/2020- 10/12/2021	SLHS	General Fund	$1,350

13	JAMF	Graphic/Mac Labs	SLHS	General fund	$1,755
14	JAMF	Management Software 1 year renewal	District wide	General Fund	$3,843
15	JLC	Change Order #1 Modular classrooms for additional costs associated with revisions to tall cabinets and rough in for security cameras	Washington ES	Measure J1 Funds (Portable Replacement)	$3,392
16	KI Furniture	Additional bookcases needed Modular Classrooms	Garfield ES	Measure J1 Funds (Portable Replacement)	$2,029
17	Kristin Gross, Ph.D.	IEE neuropsychological assessment for one student	SLHS	Special Ed Funds	$5,600
18	Migale Painting	Change Order #1 Food Storage Area painting	Warehouse	Measure J1 Funds (Painting)	$1,550
19	Migale Painting	PO Contract Portable Doors and Restroom painting	Jefferson ES	Measure J1 Funds (Painting)	$9,200
20	Moby Max	Schoolwide license - curriculum for all subjects to support learning loss 8/17/2020-8/17/2021	Madison ES	Learning Loss Mitigation Fund	$3,495
21	National Construction	Final invoice fence panels	Garfield ES	Measure J1 Funds (Portable Replacement)	$353
22	National Construction	Quote to extend the rental of the Interim housing fence panels	Washington ES	Measure J1 Funds (Portable Replacement)	$1,983
23	National Construction	Quote to extend the rental of the Interim housing power poles	Roosevelt ES	Measure J1 Funds (Portable Replacement)	$3,161
24	Quaver Ed	Music - Digital Online Curriculum	Elementary School Sites	Supplemental and Concentration	$8,120
25	R & H Wholesale	Invoice to complete the portable lock conversion	McKinley ES	Measure J1 Funds (Portable Replacement)	$5,286
26	R & H Wholesale	Quote for the portable lock conversion	Roosevelt ES	Measure J1 Funds (Portable Replacement)	$7,195

27	R&H Wholesale	Invoice Modular Lockset Replacement	McKinley ES	Measure J1 Funds (Portable Replacement)	$1,391
28	Ra Jones Construction	PO Contract 19 & 20 restroom doors and ramp skirting	Jefferson ES	Measure J1 Funds (Portable Replacement)	$8,200
29	Ra Jones Construction	PO Contract to reinstall the gate and pour a new concrete pathway	John Muir MS	Measure J1 Funds (Landscaping/Drainage)	$6,800
30	Sage Publishing	Distance Learning Playbook - grades K-12	District wide	Learning Loss Mitigation Fund	$2,830
31	Screencastify	A chrome browser extension that records and captures screen activity or enables you to use your webcam to record or insert a video of yourself	District wide	Learning Loss Mitigation Fund	$9,000
32	Somastream	Online Drivers Education Course	Lincoln AEC	ASSETs	$750
33	Sonitrol	Proposal to install and monitor 22 smoke detector alarms	Jefferson ES	Measure J1 Funds (Portable Replacement) Monitoring from Maintenance Funds	$350.00
34	Souto Brothers	PO Contract to reset and adjust the sprinkler heads near the new modular buildings	McKinley ES	Measure J1 Funds (Landscaping/Drainage)	$2,000
35	Souto Brothers	PO Contract to install a section of asphalt near the new modular building s	McKinley ES	Measure J1 Funds (Portable Replacement)	$9,850
36	Splashtop	License for remote labs - annual concurrent user license	SLHS	Perkins Funds	$9,999
37	Suarez & Munoz	PO Contract to provide labor and materials to bring irrigation controller wires to the modular	Garfield ES	Measure J1 Funds (Landscaping/Drainage)	$10,000
38	Tableau Software	Maintenance Renewal 10/13/2020 -10/12/2021	District wide	General Fund	$8,100
39	Tree Sculpture	PO contract for the tree trimming	Madison ES	Maintenance Fund	$4,770
40	Tree Sculpture	PO contract for the tree trimming	Jefferson ES	Maintenance Fund	$5,040
41	West Music	Elementary Music Recorders	Elementary School Sites	Supplemental and Concentration	$3,230
42	West Shield Adolescent Services	Transportation services for SPED student(s) to a residential placement(s)	TBD	Special Ed Funds	not to exceed $10,000

43	Worthington Direct	Quotation to Purchase twelve cubby units for the new modular classrooms	Jefferson ES	Measure J1 Funds (Portable Replacement)	$3,720