SAN LEANDRO UNIFIED SCHOOL DISTRICT
Maintenance Department

To: Facilities and Technology Committee
From: Maintenance Department

F&T Meeting Date: 6/23/2021

Project Description: Blanket Purchase Orders for services. Fiscal Year 2021-2022
Bond Measure: N/A
Site location: Maintenance
Funding Source: Maintenance

Fiscal Impact not to exceed: $484,000 if all PO's are maxed out, however most likely will be much less.

Rationale: Blanket purchase order for fiscal year 2021-2022 for services as needed.

Contractor/Company on the project: N/A
Phone: N/A
Full Name of person responsible to sign contract: N/A
Email to send contract to for DocuSign: N/A
License #: N/A

Is this a new Company being used?: No
Do we have a W9 on file? Yes

Estimated Start Date: Upon issuance of purchase order
Estimated Completion Date: As needed through June 30, 2022.

2021-2022 SERVICE BLANKET PURCHASE ORDERS - MAINTENANCE DEPARTMENT

Vendor	Maximum Amt	Comment
VISTA ENVIRONMENTAL	$2,000.00	DRINKING WATER SAMPLING DISTRICT-WIDE
DUARTE'S TOWING	$3,000.00	TOWING SERVICES AND MOVING CONTAINERS (DISTRICT-WIDE)
SUNBELT RENTALS	$3,000.00	EQUIPMENT RENTAL AS NEEDED DISTRICT-WIDE
FACILI-SERV, LTD	$5,000.00	LAB/MAT TO SERVICE & REPAIR INDOOR BASKETBALL BACKSTOPS
DOWNTOWN AUTO (PRO-SMOG)	$5,000.00	VEHICLE REPAIRS AS NEEDED. SMOG CHECKS AND CERTIFICATES.
SIGN-A-RAMA	$5,000.00	CUSTOM SIGNAGE DISTRICT-WIDE 2019-2020
GEORGE OREN TIRE	$5,000.00	TIRE REPAIR AND REPLACEMENT - DISTRICT VEHICLES
DEPARTMENT OF INDUSTRIAL RELATIONS	$5,000.00	INSPECTION AND PERMITS FOR ELEVATORS AND WHEELCHAIR LIFTS
PRO SHRED	$5,000.00	SHREDDING SERVICE - CONFIDENTIAL DOCUMENTS DISTRICT-WIDE
EAST BAY FLOORCOVERING	$5,000.00	REPAIR AND REPLACEMENT OF CARPET AND FLOORING DISTRICT-WIDE
SANCHO'S BACKFLOW	$5,000.00	REPAIRS AND TESTING OF DISTRICT BACKFLOWS
TROY DEHERRERA	$5,000.00	DROP BOX FOR DEBRIS AS NEEDED DISTRICT-WIDE
VIC MUFFLERS	$5,000.00	VEHICLE REPAIRS AS NEEDED
TRUGREEN & ACTION PEST CONTROL	$5,000.00	LAB/MAT TO SERVICE LAWNS AND FIELDS AT SLHS
DC GROUP INC.	$8,000.00	LAB/MAT MAINTAIN/INSPECT UNINTERRUPTED POWER SYSTEMS
SONITROL	$8,000.00	LAB/MAT REPAIR ALARM SYSTEM DISTRICTWIDE 2019-20
SCHOOLDUDE.COM, INC.	$10,000.00	ANNUAL RENEWAL MAINTENANCE WORK-ORDER SYSTEM
LON'S GLASS & MIRRORS	$10,000.00	WINDOW/DOOR GLASS REPAIR DISTRICTWIDE 2019-20
ALL WEATHER ROOFING	$10,000.00	ROOF REPAIR AS NEEDED DISTRICT-WIDE 2019-2020
NICKELL FIRE PROTECTION, INC.	$10,000.00	FIRE EXTINGUISHER SERVICE DISTRICTWIDE 2019/20
NATIONAL CONSTRUCTION RENTALS	$10,000.00	RENTAL AND SERVICE FOR ADA RESTROOMS @ BANCROFT & MUIR
D & D PIPELINES INC.	$10,000.00	LAB/MAT TO REPAIR WATER LINES - DISTRICT-WIDE
SOUND & SIGNAL INC	$15,000.00	LAB/MAT REPAIR BELLS&PA SYSTEMS DISTRICTWIDE
RESCUE ROOTER	$15,000.00	LAB/MAT TO REPAIR/MAINT SEWER LINES DISTRICT-WIDE
BAILEY FENCE COMPANY INC	$15,000.00	LAB/MAT REPAIR/INSTALL FENCING DISTRICTWIDE
DREAMRIDE ENGINEERING	$15,000.00	REPAIRS AND SERVICE TO ELEVATORS, WHEELCHAIR LIFTS DISTRICT-WIDE
T-MOBILE	$15,000.00	CELL PHONES AND SERVICE PLAN FOR MAINTENANCE DEPARTMENT
SUNPOWER CORPORATION, SYSTEMS	$20,000.00	FOUR YEAR O&M SERVICE FEE - JMMS/SLAS SOLAR PANEL
RQI, INC	$20,000.00	LAB/MAT TO INSTALL SECURITY DOORS DISTRICT-WIDE
APPLEBY	$20,000.00	CARPET CLEANING DISTRICTWIDE 2019/20
JCS FIRE	$30,000.00	ANNUAL RENEWAL - TESTING SPRINKLER SYSTEM DISTRICT-WIDE
COLEMAN'S BUILDING SERVICES	$40,000.00	CARPET CLEANING DISTRICTWIDE 2019/20
JCS FIRE	$50,000.00	REPAIRS TO FIRE SPRINKLER SYSTEM DISTRICT-WIDE
SOUND & SIGNAL INC	$80,000.00	ANNUAL TESTING (REPAIRS) FIRE ALARM SYSTEM DISTRICT-WIDE