District Approved Contracts Less than $10,000

Board Meeting - March 8, 2022

	Contractor / Consultant / Organization Name & Person Name	Description of Program, Materials and Location	School / Location	Funding Source	Contract Amount and Hourly
1	AMS.net	Adjustment for materials increase on UPS/Racks	District-wide	Measure J1	$864
2	Apple Store	10 Ipads for school sites: English Newcomer Kit	District-wide	Title III	$3,741
3	CI Solutions	Annual Renewal for Student Database Software Agreement	Adult School	Federal Funding	$395
4	Directional Ad-Vantage Holdings, LLC	Enrollment Campaign Kiosk	Bayfair Mall	General Funds	$4,873
5	Directional Ad-Vantage Holdings, LLC	Enrollment Campaign Kiosk	Southland Mall	General Funds	$3,245
6	DSA	Fees calculation for the Quad project	SLHS	Measure N Funds (Landscaping/Drainage)	$4,375
7	Fast Signs	Cost proposal for the purchase of site closure signage to limit public access due to construction for the Summer of 2022	Bancroft MS	Measure N Funds (Portable Replacement)	$187
8	Geo Engineering	Proposal for the underground locating services for two portable classrooms	Madison ES	from Developer Fees (Fund 25)	$4,840
9	Guerra Construction	PO Contract labor and materials to install new irrigation valves	Roosevelt Es	Measure N Funds (Drop-Off/Paving)	$6,685
10	KI Furniture	Quote for the purchase and delivery of student chairs for the campus upgrade inclusive of 10% owner contingency $470.93	McKinley ES	Measure J1 Funds (Portable Replacement)	$5,180
11	Kyle McReddie	Choreography Workshops for SLHS Drama	SLHS	General Funds	Not to Exceed $1,000
12	LCC Engineering Surveying Inc.	Proposal additional topographic survey services for the Interim housing project	SLHS	Measure N Funds (New Gym	$5,200

13	RA Jones	PO Contract Labor and materials to remove temp storefront system at the main entrance	Roosevelt Es	Measure N Funds (Drop-Off/Paving)	$3,500
14	Schreder and Brandt Mfg.	Change Order #4 for additional credit on the drop off project, for not including lighting at the flagpole in the main entrance which is not needed ,deletion of gypsum wall in the new restroom and irrigation valve credit	Roosevelt Es	Measure N Funds (Drop-Off/Paving)	$9,178
15	United Site Services	Invoices for fencing being used during constructuction field restoration	Roosevelt Es	Measure N Funds (Drop-Off/Paving)	$4,110
16	WLC	Change Order to increase PO for providing payment for reimbursable on the 4 site Modular	McKinley ES Jefferson ES Roosevelt ES Washington ES	Measure J1 Funds (Portable Replacement)	$5,200