



District Office / Corfman Site: Phone: (760) 335-5200 - McCabe School Site: Phone: (760) 352-5443

CONTRACTS/MOU LOG 2019-2020

| Vendor | Contract/MOU # | Amount | Term | Description of Services |
|---------------------------------------|----------------|-------------------|-------------------------|---|
| Wilkinson Hadley King & Co. LLP | 19/20-1 | \$8,800.00 | 07/01/2019 - 06/30/2020 | District Financial Audit |
| ICOE; ERP System MOU | 19/20-2 | \$27,863.82 | 07/01/2019 - 06/30/2020 | Escape MOU; Business Process Management System |
| ICOE; Payroll Clerk | 19/20-3 | \$1,840.39 | 07/01/2019 - 06/30/2020 | Payroll Clerk |
| Lifetouch | 19/20-4 | N/A | 07/01/2019 - 06/30/2020 | School Pictures; TK-8; 8th Grade Promotion |
| Community Discount Card | 19/20-5 | Student Body | 07/01/2019 - 06/30/2020 | 8th Grade Fundraiser; Catalina / Graduation |
| San Diego Office of Education | 19/20-6 | \$280 per student | 07/01/2019 - 06/30/2020 | 6th Grade Camp |
| Global Power- Fire Pump | 19/20-7 | \$1,352.00 | 04/01/2019 - 06/30/2020 | Service Contract; Fire Pump |
| Global Power- Lift Station | 19/20-8 | \$1,715.00 | 07/01/2019 - 06/30/2020 | Service Contract; Lift Station |
| Librarian | 19/20-9 | \$300 per month | 07/01/2019 - 06/30/2020 | Librarian; Sarah Garcia |
| ICOE; College and Career Readiness | 19/20-10 | \$4,158.40 | 07/01/2019 - 06/30/2021 | College and Career Readiness Initiative |
| CASBO | 19/20-11 | \$1,000.00 | 07/01/2019 - 06/30/2020 | Organizational Subscriptions FY 19-20 |
| CSBA; Gamut Online | 19/20-12 | \$4,830.00 | 07/01/2019 - 06/30/2020 | Manual Maintenance; Gamut Online 19-20 |
| CSBA; Agenda Online | 19/20-13 | \$2,475.00 | 07/01/2018 - 06/30/2020 | Agenda Online Service Fee |
| CSBA; Membership | 19/20-14 | \$7,989.00 | 07/01/2019 - 06/30/2020 | CSBA; ELA Memberships 19 - 20 |
| ICOE; Teacher Induction Program | 19/20-15 | \$5,000.00 | 07/01/2019 - 06/30/2020 | Consortium Teacher Induction Program |
| Johnson Controls | 19/20-16 | \$2,400.00 | 05/14/2019 - 05/13/2024 | Five Year Certification Inspection; Sprinkler System |
| Dude Solutions | 19/20-17 | \$15,000.00 | 07/01/2019 - 06/30/2020 | Event Tracking/ Planning Software |
| West Interactive Services Corp. | 19/20-18 | \$2,765.44 | 07/01/2019 - 06/30/2020 | SchoolMessenger Renewal Authorization |
| CatapultK12 | 19/20-19 | \$2,310.00 | 07/01/2019 - 06/30/2020 | Emergency Management System |
| AM Copiers | 19/20-20 | \$1,600.00 | 07/09/2019 - 06/30/2020 | Duplo Maintenance; #171158419; #171158440 |
| Scantron | 19/20-21 | \$827.00 | 09/20/2019 - 09/19/2020 | Scantron Enhanced Maintenance |
| Document Tracking Services | 19/20-22 | \$545.00 | 09/01/2019 - 08/31/2020 | Document Tracking Services, Spanish School Accountability Report Card |
| SD County Schools Risk Management JPA | 19/20-23 | \$87,531.00 | 07/01/2019 - 06/30/2020 | Liability Insurance 2019 - 2020 |
| Johnson Controls | 19/20-24 | \$192.00 | 07/01/2019 - 06/30/2022 | Fire Extinguisher Maintenance; Vehicles |
| Johnson Controls | 19/20-25 | \$11,120.00 | 07/01/2019 - 06/30/2022 | Fire Alarm, Sprinkler, Fire Extinguisher, Kitchen Hood |
| Raptor Technologies | 19/20-26 | \$4,592.00 | 07/01/2019 - 06/30/2020 | 2D Barcode Reader & ID Scanner; LCAP Goal 4 G4:1 |
| Scholastic | 19/20-27 | \$3,716.65 | 07/01/2019 - 06/30/2020 | Scholastic News; 4th Grade |
| ASHA | 19/20-28 | \$511.00 | 07/01/2019 - 06/30/2020 | American Speech-Language-Hearing Association |

| ACSA | 19/20-29 | \$6,079.71 | 07/01/2019 - 06/30/2020 | Membership Dues |
|--|----------|-------------|----------------------------|---|
| ICOE | 19/20-30 | \$64,552.00 | 07/01/2019 - 06/30/2020 | ICOE Nursing Services |
| SD Superintendent of Schools | 19/20-31 | \$0.00 | 07/01/2019 - 06/30/2024 | Local Educational Agency; Teacher Credentialing |
| Heartland School Solutions | 19/20-32 | \$6,796.00 | 07/01/2019 - 06/30/2020 | Mosaic Cloud (NutriKids) |
| San Joaquin County Office of Edu. | 19/20-33 | \$5,676.75 | 07/01/2019 - 06/30/2020 | SEIS Integration |
| Sandy Hook Promise Foundation | 19/20-34 | \$0.00 | 08/01/2019 - 08/01/2022 | Safety & Assessment Intervention prevention program |
| Behavioral Health; Vista Sands Program | 19/20-35 | \$300.00 | 07/01/2019 - 06/30/2020 | Vista Sands Program; \$300.00 per child |
| Total Compensation Systems, Inc. | 19/20-36 | \$810.00 | 11/01/2019 - 7/31/2020 | GASB 75 Valuation Services |
| Farm Smart | 19/20-37 | \$0.00 | 10/01/2019 - 10/01/2020 | Farm Smart tours and classroom programs |
| San Diego JPA | 19/20-38 | \$0.00 | 07/01/2019 - Until Revoked | National Association State Directors of Teacher Credentialing Clearinghouse Access Program |
| Adobe Systems Incorporated | 19/20-39 | \$2,460.00 | 12/01/2019 - 11/30/2020 | 500 Creative Cloud All Apps Licenses |
| Air Pollution Control District | 19/20-40 | \$389.00 | 01/01/2020 - 12/31/2020 | 2020 APCD Permit Renewal |