

Contract List
Board Meeting
February 13, 2020

Vendor	PO#	Description	PO Date	Location	Account Code	Total Amount	Annual PO
AUGMENTATIVE COMMUNICATION	202323	ACTS-NPA	1/27/2020	District Office	01-6506-0-5570-1180-5830-081-L000	2,640.00	
COCCONI ELECTRIC	202314	Install new light pole at west end of drive	1/24/2020	Abbott Middle School	01-8150-0-0000-8500-6110-211-B099	17,700.00	
CRUSADER FENCE CO. INC.	202313	Repair gate at FC Elementary	1/24/2020	M&O/Service Center	01-8150-0-0000-8300-5621-118-B021	1,368.00	
CRUSADER FENCE CO. INC.	202312	Install gate at Park Elementary	1/24/2020	M&O/Service Center	01-8150-0-0000-8300-5899-118-B022	4,725.00	
GEOSPHERE CONSULTANTS INC.	202288	Foster City Elementary School Temporary Portables Relocation Geotechnical Engineering Study Report	1/22/2020	Charter Square	25-0987-0-0000-8500-6114-110-B000	2,500.00	
LANGUAGE CIRCLE OF CA INC	202281	Language Circle of California	1/21/2020	District Office	01-6508-0-5001-2700-5899-081-L000	3,000.00	
LARSEN, KARMYN	202343	Settlement Agreement 2019-2020-	1/30/2020	District Office	01-6506-0-5770-1180-5840-081-L000	20,000.00	
LORAL LANDSCAPING INC.	202287	Tree removal at Abbott	1/22/2020	Abbott Middle School	21-0984-0-0000-8500-6250-211-B000	1,632.00	
PENINSULA CONFLICT RESOLUTIONS	202327	Peninsula Conflict Resolution Center - PD Day 1/6/20	1/27/2020	Elementary Counseling Center	01-0118-1-0000-3110-5801-075-L003	2,430.00	
SHARE PATH ACADEMY	202322	LEAD and George Hall Parent Ed. Mindfulness 12/18/19 & 5/13/20	1/27/2020	LEAD Elementary	01-9392-0-0001-2495-5802-329-L000	500.00	
SILICON VALLEY MATH INITIATIVE	202306	SVMI - Math Professional Development 1-6-20	1/23/2020	Educational Services	01-0118-1-1130-1000-5899-071-E002	1,200.00	

Purchase Order Date: January 20, 2020 to January 31, 2020