

Contract List
Board Meeting
February 27, 2020

Vendor	PO#	Description	PO Date	Location	Account Code	Total Amount	Annual PO
BELFOR USA GROUP INC.	202455	Pest Control at Borel	2/12/2020	M&O/Service Center	01-8150-0-0000-8200-5899-215-B000	13,637.40	
BELFOR USA GROUP INC. Total							0
BKF ENGINEERS	192870	Stormwater Pollution Prevention Plans review and inspection for Borel	4/22/2019	Facilities Dept.	21-9010-0-0000-8500-6114-215-B200	17,000.00	
BKF ENGINEERS Total							0
COMMUNITY GATEPATH	202449	Community Gatepath-SPL Services	2/11/2020	Student Services	01-6506-0-5770-1180-5830-081-L000	924.00	
COMMUNITY GATEPATH Total							0
CRUSADER FENCE CO. INC.	202470	Remove & Replace College Park damaged iron fence panels	2/14/2020	College Park Elementary	01-8150-0-0000-8300-5621-323-B099	4,244.00	
CRUSADER FENCE CO. INC.	202471	Remove & Replace Bowditch Fence	2/14/2020	Bowditch Middle School	01-8150-0-0000-8300-5621-216-B099	1,437.00	
CRUSADER FENCE CO. INC. Total							0
DEPT OF TOXIC SUBSTANCES CONTR	202463	Dept of Toxic Substances Control	2/14/2020	Facilities Dept.	21-9010-0-0000-8500-6114-111-b000	415.58	
DEPT OF TOXIC SUBSTANCES CONTR Total							0
DSK ARCHITECTS	202464	Architectural Consulting Services	2/14/2020	Parkside Elementary	01-8150-0-0000-8500-6226-327-B000	540.00	
DSK ARCHITECTS Total							0
EDGEWORTH INTEGRATION LLC	202461	Install video intercom at gate entrance to Abbott	2/14/2020	Abbott Middle School	01-8150-0-0000-8300-5621-211-B099	3,624.58	
EDGEWORTH INTEGRATION LLC Total							0
GATEWAY LEARNING GROUP	202415	Gateway Learning Group	2/7/2020	Student Services	01-6506-0-5770-1180-5830-081-L001	1,390.00	
GATEWAY LEARNING GROUP Total							0
JAMSHIDI, ARASH	202372	Science Curriculum Pilot Training for MS Teachers	2/4/2020	Educational Services	01-4035-0-1135-1000-5899-071-E002	2,500.00	
JAMSHIDI, ARASH Total							0
MCCAULEY, SHENG & DEON	202390	Settlement Agreement 2019-2020	2/5/2020	District Office	01-6506-0-5770-1180-5840-081-L000	36,000.00	
MCCAULEY, SHENG & DEON Total							0
MS. ORTA'S HOUSE	202447	Consultant Ms. Orta--student workshops	2/11/2020	Borel Middle School	01-9424-0-1110-1000-5801-215-P000	1,350.00	
MS. ORTA'S HOUSE Total							0
RIDGEWAY ELECTRIC	202462	Installation of 2 Lights	2/14/2020	Meadow Heights Elementary	01-8150-0-0000-8110-5621-124-B099	3,672.00	
RIDGEWAY ELECTRIC Total							0
SILICON VALLEY MATH INITIATIVE	202383	SVMI Professional Learning Services (SVC Grant)	2/5/2020	Educational Services	01-9380-0-1130-2140-5801-071-E000	20,610.00	
SILICON VALLEY MATH INITIATIVE Total							0
SOUL SHOPPE INC	202468	Soul Shoppe providing grade level workshops	2/14/2020	Beresford Elementary	01-9901-0-0000-3110-5899-109-p000	2,200.00	
SOUL SHOPPE INC Total							0
STOLL, LAUREN	202371	Science Curriculum Pilot Training for MS Teachers	2/4/2020	Educational Services	01-4035-0-1135-1000-5899-071-E002	2,500.00	
STOLL, LAUREN Total							0
SUBDYNAMIC LOCATING SRVCS INC.	202460	Utility locating services for Foster City Elementary	2/14/2020	Foster City Elementary	21-9010-0-0000-8500-6221-110-B000	2,045.00	
SUBDYNAMIC LOCATING SRVCS INC. Total							0
TELLO, MARIA	202388	Compromise and Release Agreement	2/5/2020	Student Services	01-6506-0-5770-1180-5840-081-L000	30,000.00	
TELLO, MARIA Total							0
TRUMPET BEHAVIORAL HEALTH INC	202436	Trumpet Behavioral Health	2/10/2020	District Office	01-6506-0-5770-1180-5830-081-L000	11,693.00	
TRUMPET BEHAVIORAL HEALTH INC Total							0
WALSCHON FIRE PROTECTION INC	202437	Blanket PO to pay for fire sprinkler inspections at all sites	2/10/2020	M&O/Service Center	01-8150-0-0000-8300-5621-031-B099	14,000.00	
WALSCHON FIRE PROTECTION INC Total							0
ZNAP FLY LLC	202469	Meadow Heights Admin Office Flooring Testing	2/14/2020	Meadow Heights Elementary	01-8150-0-0000-8110-5621-124-B099	1,521.00	
ZNAP FLY LLC Total							0
Grand Total							0