

2020-2021
Contracts & Consultants \$45,000 and Under
July 30, 2020 Board Meeting

Vendor	PO#	PO Date	Board Description	Location	Account	Total Amount
ALL BAY MECHANICAL INC	210546	7/1/2020	ALL BAY MECHANICAL - equipment	Child Nutrition Services	13-5310-0-0000-3700-5621-032-B000	10,000.00
ALL REASONS MOVING INC.	210642	7/14/2020	Moving Services for Abbott New	Abbott Middle School	21-9010-0-0000-8500-5860-211-B200	400.00
ALL REASONS MOVING INC.	210658	7/14/2020	Bayside PE equipment moved to	The Bayside S.T.E.M. Academy	01-8150-0-0000-8500-5860-213-B099	2,620.00
ALL REASONS MOVING INC.	210660	7/14/2020	Furniture moving to Abbott and	Abbott Middle School	21-9010-0-0000-8500-5860-211-B200	1,950.00
ALL REASONS MOVING INC.	210660	7/14/2020	Furniture moving to Abbott and	Abbott Middle School	21-9010-0-0000-8500-5860-215-B200	1,950.00
APPLE COMPUTER INC.	210597	7/9/2020	Apple Blanket PO for Fiscal Ye	Technology Dept.	01-0610-0-0000-7700-5608-088-E000	3,500.00
DANNIS WOLIVER KELLEY	210620	7/10/2020	Blanket PO for legal services	Human Resources	01-0611-0-0000-7200-5813-070-G000	5,000.00
DANNIS WOLIVER KELLEY	210620	7/10/2020	Blanket PO for legal services	Human Resources	63-9310-0-0000-6000-5813-032-B000	5,000.00
DEGREE HVAC INC	210671	7/16/2020	Blanket PO for HVAC parts and	M&O/Service Center	01-8150-0-0000-8110-5621-031-B000	20,000.00
DIVISION OF THE STATE ARCHITEC	210564	7/8/2020	Abbot Shade Structure DSA Subm	Facilities Dept.	21-0984-0-0000-8500-6221-211-B000	2,541.00
EDENRED COMMUTER BENEFIT	210424	7/1/2020	Blanket PO for Commuter Check	District Office	01-0613-0-0000-7300-5821-073-B000	180.00
EDGES ELECTRICAL GROUP LLC	210659	7/14/2020	Interior panels for Foster Cit	Foster City Elementary	25-0000-0-0000-8500-5899-110-B000	2,215.00
EMCOR SERVICES MESA	210668	7/16/2020	Blanket to purchase mechanical	M&O/Service Center	01-8150-0-0000-8110-5621-031-B000	10,000.00
ENVIRONMENTAL SYSTEMS INC.	210568	7/8/2020	Data Center Maintenance Blanke	Technology Dept.	01-0610-0-0000-7700-5802-088-E000	2,000.00
HANNA INTERPRETING SERVICES	210679	7/16/2020	Translation Services 20-21 for	Educational Services	01-0505-0-0000-2495-5899-071-E004	20,000.00
INFINITY COMMUNICATIONS AND	210654	7/14/2020	E-Rate Yr. 21 Svcs FY 2018	Districtwide	01-0623-0-0000-7700-5802-088-E000	17,400.00
J. SNELL & CO INC.	210580	7/8/2020	Annual blank P.O. for repairs,	Publications/Mail Room	01-0616-0-0000-7550-5608-088-E000	1,500.00
LEGAL AID SOCIETY OF SAN MATEO	210003	7/1/2020	Settlement Agreement 2020-2021	District Office	01-6506-0-5770-1180-5840-081-L000	3,000.00
MURRAY'S TRUCK & AUTO REPAIR	210543	7/1/2020	Truck Repairs	Child Nutrition Services	13-5310-0-0000-3700-5608-032-B000	5,000.00
MURRAY'S TRUCK & AUTO REPAIR	210582	7/8/2020	Murrays van repair, maintenanc	Technology Dept.	01-0610-0-0000-7700-5608-088-E000	1,000.00
ORBACH HUFF SUAREZ & HENDERSON	210587	7/9/2020	FY20-21 Blanket PO for legal s	Facilities Dept.	21-0901-0-0000-8500-5813-099-B000	2,000.00
ORBACH HUFF SUAREZ & HENDERSON	210587	7/9/2020	FY20-21 Blanket PO for legal s	Facilities Dept.	01-8150-0-0000-8500-5813-099-B099	5,000.00
ORBACH HUFF SUAREZ & HENDERSON	210587	7/9/2020	FY20-21 Blanket PO for legal s	Facilities Dept.	21-9010-0-0000-8500-5813-099-B000	8,000.00
PACIFIC SUPPORT SYSTEMS INC	210536	7/1/2020	Food Safety and Sanitation Sys	Child Nutrition Services	13-5310-0-0000-3700-5802-032-B000	2,383.75
PACIFIC SUPPORT SYSTEMS INC	210683	7/17/2020	Food Safety and Sanitation Sy	Child Nutrition Services	13-5310-0-0000-3700-5802-032-B000	2,383.75
PITNEY BOWES INC	210575	7/8/2020	Open P.O. for maintenance/rep	Publications/Mail Room	01-0635-0-0000-7540-5608-088-E000	500.00
RAYMOND HANDLING CONCEPTS	210538	7/1/2020	RAYMOND BLANKET PO FOR REPAIRS	Child Nutrition Services	13-5310-0-0000-3700-5621-032-B000	2,000.00
RESOURCE SOLUTIONS SF GROUP	210019	7/1/2020	RSG services and repairs	Brewer Island Elementary	01-0100-0-0000-8200-5608-310-P000	1,500.00
RESOURCE SOLUTIONS SF GROUP	210079	7/1/2020	Open PO for RSG repairs	Foster City Elementary	01-0100-0-0000-8200-5608-118-P000	1,000.00
RESOURCE SOLUTIONS SF GROUP	210087	7/1/2020	Open PO for repairs, Resource	Park Elementary	01-0100-0-0000-8200-5608-126-P000	400.00
RESOURCE SOLUTIONS SF GROUP	210097	7/1/2020	Custodial Supplies & repair	Audubon Elementary	01-0100-0-0000-8200-5608-112-P000	1,000.00
RESOURCE SOLUTIONS SF GROUP	210369	7/1/2020	Blanket PO Custodial Supplies	LEAD Elementary	01-0100-0-0000-8200-5608-121-P000	500.00
RESOURCE SOLUTIONS SF GROUP	210391	7/1/2020	Custodial Supplies and Repairs	Laurel Elementary	01-0100-0-0000-8200-5608-122-P000	1,000.00
RESOURCE SOLUTIONS SF GROUP	210497	7/1/2020	Custodial Equipment Repairs/Se	Sunnybrae Elementary	01-0100-0-0000-8200-5608-128-P000	900.00
RESOURCE SOLUTIONS SF GROUP	210570	7/8/2020	VACUUM REPAIR	Turnbull Child Dev. Cntr.	12-6105-0-8500-8200-5608-329-L000	120.00
RESOURCE SOLUTIONS SF GROUP	210570	7/8/2020	VACUUM REPAIR	Turnbull Child Dev. Cntr.	63-0010-0-0000-6000-5608-329-L000	240.00
RESOURCE SOLUTIONS SF GROUP	210570	7/8/2020	VACUUM REPAIR	Turnbull Child Dev. Cntr.	12-6105-0-0001-8200-5608-329-L000	640.00
RIDGEWAY ELECTRIC	210579	7/8/2020	Electrician - District cabling	District Office	01-0610-0-0000-7700-5802-088-E000	2,500.00
RISO INC.	210078	7/1/2020	Open PO for Riso services and	Foster City Elementary	01-9901-0-0000-7550-5608-118-P000	1,800.00
SAN MATEO COUNTY ENVIRONMENTAL	210589	7/9/2020	Blanket PO for annual storm wa	M&O/Service Center	01-8150-0-0000-8110-5899-215-B000	4,000.00
SAN MATEO UNION HIGH SCHL DIST	210567	7/8/2020	SMUHSD Tech Van Repair- Blanke	Technology Dept.	01-0616-0-0000-7550-5608-088-E000	1,500.00

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Vendor	PO#	PO Date	Board Description	Location	Account	Total Amount
SHRED-IT	210483	7/1/2020	Blanket P.O. shredding service	Business Office	01-0613-0-0000-7300-5899-073-B000	2,000.00
STAR ELEVATOR INC	210633	7/13/2020	Hydraulic Elevator monthly serv	M&O/Service Center	01-8150-0-0000-8110-5621-112-B000	1,680.00
STAR ELEVATOR INC	210633	7/13/2020	Hydraulic Elevator monthly serv	M&O/Service Center	01-8150-0-0000-8110-5621-128-B000	1,680.00
STAR ELEVATOR INC	210633	7/13/2020	Hydraulic Elevator monthly serv	M&O/Service Center	01-8150-0-0000-8110-5621-211-B000	1,680.00
STAR ELEVATOR INC	210633	7/13/2020	Hydraulic Elevator monthly serv	M&O/Service Center	01-8150-0-0000-8110-5621-114-B000	3,360.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-109-B000	960.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-112-B000	960.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-114-B000	960.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-118-B000	960.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-122-B000	960.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-125-B000	960.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-211-B000	960.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-213-B000	960.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-310-B000	960.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-317-B000	960.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-323-B000	960.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	63-0001-0-0000-6000-5621-071-E000	1,920.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-106-B000	2,880.00
STAR ELEVATOR INC	210634	7/13/2020	Quarterly Wheelchair Lift Serv	M&O/Service Center	01-8150-0-0000-8110-5621-216-B000	2,880.00
STEELHEAD ENGINEERS INC	210638	7/14/2020	Roofing replacement design/dra	Abbott Middle School	21-0986-0-0000-8500-6225-211-B854	4,424.48
SUBTRONIC CORPORATION	210643	7/14/2020	Underground Utility Survey for	George Hall Elementary	01-8150-0-0000-8110-5899-119-B099	15,284.00
SUN LIGHT & POWER	210640	7/14/2020	Baywood Solar Power Maintenanc	Baywood Elementary	01-8150-0-0000-8110-5621-114-B099	830.00
TERMINIX INC.	210541	7/1/2020	TERMINIX, Annual PO (Pest cont	Child Nutrition Services	13-5310-0-0000-3700-5621-032-B000	1,500.00
TOLLNER LAW OFFICES	210005	7/1/2020	Settlement Agreement Attorney	District Office	01-6506-0-5770-1180-5840-081-L000	8,500.00
WALSCHON FIRE PROTECTION INC	210550	7/1/2020	Annual Fire Sprinklers Inspect	M&O/Service Center	01-8150-0-0000-8300-5621-121-B000	611.00
WALSCHON FIRE PROTECTION INC	210550	7/1/2020	Annual Fire Sprinklers Inspect	M&O/Service Center	01-8150-0-0000-8300-5621-124-B000	611.00
WALSCHON FIRE PROTECTION INC	210550	7/1/2020	Annual Fire Sprinklers Inspect	M&O/Service Center	01-8150-0-0000-8300-5621-216-B000	1,545.00
WALSCHON FIRE PROTECTION INC	210550	7/1/2020	Annual Fire Sprinklers Inspect	M&O/Service Center	01-8150-0-0000-8300-5621-213-B000	1,649.00
ZNAP FLY LLC	210645	7/14/2020	Limited asbestos and lead samp	The Bayside S.T.E.M. Academy	14-0000-0-0000-8110-5899-213-B000	5,601.00
ZNAP FLY LLC	210674	7/16/2020	Blanket PO for water testing a	M&O/Service Center	01-8150-0-0000-8110-5899-031-B000	10,000.00
Total						<u>233,818.98</u>

Purchase order date: 7/1/2020-7/19/2020