

FY 2020-2021
Contracts & Consultants \$45,000 & Under
October 22, 2020 Board Meeting

Vendor	Purchase C PO Date	PO Description	Location	Account	Total
ARC DOCUMENT SOLUTIONS LLC	211313	10/6/2020 Printing Services for Bayside	The Bayside S.T.E.M. Academy	01-8150-0-0000-8500-5810-213-B099	220.91
AUGMENTATIVE COMMUNICATION	211308	10/6/2020 NPA - A.C.T.S. AAC/AT Services	District Office	01-6500-0-5760-1180-5830-081-SNPA	1,320.00
AUGMENTATIVE COMMUNICATION	211255	9/25/2020 NPA - A.C.T.S. AAC/AT Services	District Office	01-6500-0-5760-1180-5830-081-SNPA	1,452.00
AUGMENTATIVE COMMUNICATION	211256	9/25/2020 NPA - A.C.T.S.	District Office	01-6500-0-5760-1180-5830-081-SNPA	2,640.00
AUGMENTATIVE COMMUNICATION	211258	9/28/2020 NPA - A.C.T.S. AAC/AT Services	District Office	01-6500-0-5760-1180-5830-081-SNPA	17,424.00
AUGMENTATIVE COMMUNICATION	211259	9/28/2020 NPA - A.C.T.S. AAC/AT Services	District Office	01-6500-0-5760-1180-5830-081-SNPA	18,480.00
AUGMENTATIVE COMMUNICATION	211270	9/29/2020 NPA - A.C.T.S. AAC Services	District Office	01-6500-0-5760-1180-5830-081-SNPA	23,760.00
BANNING TREE SERVICE	211169	9/14/2020 One time PO for removing dead	M&O/Service Center	01-8150-0-0000-8110-5899-120-B000	4,500.00
BANNING TREE SERVICE	211247	9/24/2020 Borel- Removing Death Pine Tre	M&O/Service Center	01-8150-0-0000-8110-5899-215-B000	7,550.00
BAY AREA COMMUNICATION ACCESS	211250	9/25/2020 Real time Captioning Service	District Office	01-0507-0-0000-3120-5801-081-L000	375.00
CALIFORNIA DEPT OF EDUCATION	211246	9/24/2020 Dept of Education DSA Review f	Charter Square	21-9010-0-0000-8500-6222-110-B000	19,950.00
COUNTY OF SAN MATEO	211189	9/17/2020 Outside counsel expense	Human Resources	01-0614-0-0000-7400-5813-072-H000	5,800.00
EASEBRITE GENERAL MAINTENANCE	211244	9/24/2020 New Flooring at Borel Rm 33	M&O/Service Center	01-8150-0-0000-8110-5621-215-B000	8,265.00
EASEBRITE GENERAL MAINTENANCE	211245	9/24/2020 New Flooring at Bayside Rm 3	M&O/Service Center	01-8150-0-0000-8110-5621-213-B000	9,915.00
EASEBRITE GENERAL MAINTENANCE	211320	10/6/2020 New Flooring at Meadow Height	M&O/Service Center	01-8150-0-0000-8110-5621-124-B000	10,780.00
EASEBRITE GENERAL MAINTENANCE	211321	10/6/2020 New Flooring at Meadow Height	M&O/Service Center	01-8150-0-0000-8110-5621-124-B000	10,780.00
EASEBRITE GENERAL MAINTENANCE	211322	10/6/2020 New Flooring at Bayside Room	M&O/Service Center	01-8150-0-0000-8110-5621-213-B000	10,780.00
EASEBRITE GENERAL MAINTENANCE	211243	9/24/2020 New Flooring at Borel Rm 28	M&O/Service Center	01-8150-0-0000-8110-5621-215-B000	11,700.00
EMC PLANNING GROUP INC.	211226	9/23/2020 CEQA Services for Measure X Ge	George Hall Elementary	21-9010-0-0000-8500-5802-119-B200	2,000.00
EPS INC	211269	9/29/2020 Hydroflush storm drains & sewe	George Hall Elementary	01-8150-0-0000-8110-5899-099-B099	25,000.00
FA COMMERCIAL DUE DILLIGENCE SE	211267	9/29/2020 Alta surveys for Phase II Meas	Districtwide	21-9010-0-0000-8500-6114-119-B000	9,300.00
FA COMMERCIAL DUE DILLIGENCE SE	211267	9/29/2020 Alta surveys for Phase II Meas	Districtwide	21-9010-0-0000-8500-6114-128-B000	6,900.00
FA COMMERCIAL DUE DILLIGENCE SE	211267	9/29/2020 Alta surveys for Phase II Meas	Districtwide	21-9010-0-0000-8500-6114-216-B000	12,500.00
FOUNDATIONS PSYCHOLOGICAL SERV	211326	10/7/2020 NPA - Foundations Psychological	District Office	01-6500-0-5760-1180-5830-081-SNPA	6,820.00
GEOSPHERE CONSULTANTS INC.	211238	9/24/2020 Geotechnical Engineering Study	George Hall Elementary	21-9010-0-0000-8500-6114-119-B200	16,200.00
GGNET TECHNOLOGIES	211187	9/16/2020 GGNNet - IT Support, Maintenan	District Office	01-0620-0-0000-7180-5802-070-G000	36,900.00
GODBE CORPORATION	211173	9/16/2020 2020 Bond Measure Feasibility	Business Office	01-9710-0-0000-7200-5802-073-B000	32,300.00
HCI AUDIOMETRICS	211236	9/24/2020 Blanket PO for Services, calib	Student Services	01-0502-0-0000-3140-5608-074-L000	1,000.00
HEALTH CONNECTED	211214	9/22/2020 Sexual Health Teacher PD & Par	Educational Services	01-0118-1-1138-1000-5899-071-E002	7,075.00
HEALTH CONNECTED	211214	9/22/2020 Sexual Health Teacher PD & Par	Educational Services	01-0118-1-1138-2495-5899-071-E004	1,000.00
KIER & WRIGHT	211289	10/1/2020 Developer Fees - Topographic S	Laurel Elementary	25-9836-0-0000-8500-6114-122-B000	15,500.00
RIDGEWAY ELECTRIC	211315	10/6/2020 110V Outlet Installation for N	Borel Middle School	21-9010-0-0000-8500-6260-215-B200	1,694.79
RISO INC.	211292	10/1/2020 Additional costs for RISO sta	Borel Middle School	01-9424-0-0000-7550-5608-215-P000	817.17
SAN MATEO COUNTY TRANSIT DIST.	211318	10/6/2020 Homeless / Foster Yough Bus Pa	District Office	01-0118-1-0000-3600-5836-074-L002	10,000.00
SEVEN BRIDGES THERAPY	211176	9/16/2020 NPA - Seven Bridges Therapy -	District Office	01-6500-0-5760-1180-5830-081-SNPA	1,820.00
STARFISH THERAPIES	211235	9/24/2020 NPA - Starfish Therapies	District Office	01-6500-0-5760-1180-5830-081-SNPA	1,200.00
VIA HEART PROJECT	211300	10/6/2020 AED replacement battery for th	District Office	01-0502-0-0000-3140-5608-074-L000	151.43
WALSCHON FIRE PROTECTION INC	211316	10/6/2020 One time PO to pay for partial	M&O/Service Center	01-8150-0-0000-8300-5621-213-B000	307.00
WARREN CONSULTING ENGINEERING	211239	9/24/2020 Topographic Survey for Measure	Sunnybrae Elementary	21-9010-0-0000-8500-6114-128-B200	7,600.00
WESTED	211188	9/17/2020 CA Healthy Kids Survey	Student Services	01-6690-0-1110-3140-5899-074-L000	1,635.00
			Total		363,412.30