

FY 2020-2021
Contracts & Consultants \$45,000 and Under
Board Meeting Date: 2/4/2021

Vendor	PO #	PO Date	Board Description	Location	Account	Total
A2Z FACILITIES GROUP INC	211797	1/21/2021	Emergency Covid Cleaning	M&O/Service Center	01-7420-0-0000-8200-5899-031-B000	30,000.00
BANNING TREE SERVICE	211744	1/12/2021	Removing Dangerous Pine Tree	M&O/Service Center	01-8150-0-0000-8110-5899-122-B000	11,200.00
BANNING TREE SERVICE	211802	1/22/2021	Trimming down eucalyptus over	M&O/Service Center	01-8150-0-0000-8110-5899-124-B000	3,750.00
BARCLAY, ALEGRIA	211737	1/11/2021	Equity Training for Staff	Audubon Elementary	01-0118-0-1110-1000-5899-112-E002	2,500.00
BAY AREA NEWS GROUP-EAST BAY	211742	1/12/2021	Classified Ad for Internet Acc	District Office	01-0623-0-0000-7700-5819-088-E000	342.26
BELFOR USA GROUP INC.	211733	1/11/2021	Emergency Water Mitigation Service	District Office	01-8150-0-0000-3700-5621-032-B099	3,677.64
CATO'S PAVING	211753	1/12/2021	Concrete repair at Meadow Heig	M&O/Service Center	01-8150-0-0000-8110-5621-124-B000	28,440.00
CMS ENVIRONMENTAL SERVICES	211801	1/22/2021	One time PO for Asbestos Testing	M&O/Service Center	01-8150-0-0000-8110-5899-124-B000	1,230.00
CMSTEP LLC	211745	1/12/2021	Montessori Training for J.Mami	Educational Services	01-0107-0-1110-1000-5210-327-E002	400.00
CUMISKEY CONSTRUCTION CORP	211748	1/12/2021	Foster City Itermim Housing Pr	Charter Square	21-9010-0-0000-8500-6270-110-B000	31,441.90
DEPT OF TOXIC SUBSTANCES CONTR	211756	1/12/2021	Dept of Toxic Substance Contro	Beach Park Elementary School	21-9010-0-0000-8500-6116-110-B000	40,306.00
DINELLI PLUMBING INCORPORATED	211759	1/13/2021	One time PO for Repair Sewer	M&O/Service Center	01-8150-0-0000-8110-5621-109-B000	9,614.10
EASEBRITE GENERAL MAINTENANCE	211762	1/13/2021	One Time PO for Installing F	M&O/Service Center	01-8150-0-0000-8110-5621-122-B000	11,700.00
EASEBRITE GENERAL MAINTENANCE	211768	1/13/2021	One Time PO for Install Elev	M&O/Service Center	01-8150-0-0000-8110-5621-128-B000	1,980.00
EDGEWORTH INTEGRATION LLC	211743	1/12/2021	Replace damaged Keypad in Boar	District Office	01-8150-0-0000-8300-5621-030-B000	842.75
MULLER, DONNA M	211770	1/16/2021	Consulting Services for selec	George Hall Elementary	21-9010-0-0000-8500-5802-119-B202	3,000.00
PRENTKE ROMICH COMPANY	211795	1/21/2021	News-2-You & UniqueService for	Special Education	01-6300-0-5760-1110-5845-081-E003	109.24
RODAN BUILDERS INC.	211758	1/13/2021	Install UV Bug Lights for Meas	The Bayside S.T.E.M. Academy	21-9010-0-0000-8500-6260-213-B201	8,687.00
STATE WATER RESOURCES	211757	1/13/2021	State Water Board Application	Borel Middle School	21-9010-0-0000-8500-6225-215-B200	509.00
Total						<u>189,729.89</u>

Purchase order Date: 1/11/2021-1/24/2021