

**Contract Ratification List**

Date	Project Number and Name / PO #	Vendor	Location	Amount			Funding Source	Scope or Services Description
7/9/19	80037/3076C - Painting Maintenance and Improvements at Allen	West Coast Coating Consultants	Allen Site		\$ 34,560.00		Measure H	On site quality inspection of contractors painting work.
6/3/19	81103/19105023	Sanpri Electric	Bachrodt		\$ 19,000.00		Measure H	Provide power for new electronic marquee.
6/12/19	20505/19105073	ECOLOGY ACTION OF SANTA CRUZ	District Wide		\$ 24,280.00		Routine Maintenance	PROVIDING ENERGY CONSULTING SERVICES AS DIRECTED BY THE DISTRICT.
6/25/19	80012/19105105	CAL COAST TELECOM	District Wide		\$ 57,354.00		Measure H	Security and Security Upgrades - Misc. Alarm systems enhancements
Date	Project Number and Name	Vendor	Location	Change or Amendment Number	Previous Contract Amount	Revised Contract Amount	Funding Source	Scope or Services Description
7/1/19	80044/3073C -2019 Paving Maintenance	R & M Paving	Multiple Sites	1	\$1,399,325.00	\$ 1,449,762.63	Measure H	Additional concrete replacement, striping, tree root removal and conduit repair.
7/1/19	80048/3071RFP -2019 Fields Maintenance	Robert Bothman Construction	Leland High School	1	\$5,601,497.00	\$ 5,631,060.00	Measure H	Provide labor and materials to repair gopher damage at west field. Replace and repair 2 storm drain lines.
7/2/19	80025/3067C-Airedale Replacement	Environmental Systems, Inc.	Terrell & Simonds Elementary Schools	1	\$2,740,000.00	\$ 2,750,500.00	Measure H	Provide bard unit strip heat programming and provide temporary fencing around buildings A,B & C at Terrell.
6/4/19	19105025	Santa Clara Unified School District	Transportation		\$ 524.25		061	Busing Services for Booksin Elem School Field Trip To Golfland-Emerald Hill
6/4/19	19105030	ROSHAMBO FUNDRAISING	LINCOLN HIGH SCHOOL		\$ 2,000.00		061	DJ Services
6/12/19	19105078	CORINTHIAN INTERNATIONAL PARKING SERVICES INC	TRANSPORTATION		\$ 3,151.47		061	Busing Services for Hacienda Field Trip - California Academy of Science
6/12/19	19105071	COMMUNICAID INC	FAMILY ENGAGEMENT		\$ 950.00		032	To Provide American Sign Language (ASL) Interpretation Services For Galarza And Pioneer
6/13/19	19105085	LOS GATOS ORTHOPEDIC SPORTS THERAPY	LELAND HIGH SCHOOL		\$ 385.00		061	Athletic Training: Leland High
6/13/19	19105082	INFINITE CAMPUS INC	TECHNOLOGY AND DATA SERVICES		\$ 1,440.00		031	Create 3 Extracts To Pull In Behavior Data From Campus To Send To Swis
6/17/19	19105092	RENEW PAINTING	MAINTENACE		\$ 22,900.00		061	Painting WO# 267801 For Willow Glen Ms Girls Locker Room
6/18/19	19105095	STUART RENTAL	COMMUNITY RELATIONS		\$ 8,986.50		031	Tent Rental For High School Graduation
6/18/19	19105096	AMERICAN LOGISTIC COMPANY	TRANSPORTATION		\$ 4,355.00		032	2019 - Summer School Transportation
6/18/19	19105093	SCHOOLWORKS LLC	COMMUNITY RELATIONS		\$ 8,200.00		031	New Charter Applica Review
6/19/19	19105100	SHARKS SPORTS AND ENTERTA	CARSON ELEMENTARY		\$0.00		032	Teaches Students About Safety And How To Play Street Hockey.