

**SAN MARINO UNIFIED SCHOOL DISTRICT
2018-19 CONTRACTS AND AGREEMENTS REPORT # 17**

Vendor	Contract Number	Req/PO #	Department / School Site	Services	Contract Duration	Amount
A.V.S. Plumbing	1819-248	19080	Huntington MS	Barth Athletics Complex Project Phase III - Plumbing Services	5/10/19-6/10/19	\$3,250.00
Bernier Refrigeration Generations, Inc.	1819-238	19068	Carver ES, Huntington MS, San Marino HS, and District Warehouse	Refrigeration Services	4/16/19-6/30/19	\$1,840.00
Beach Cities Learning Center, LLC	1819-254		Special Education	Master Contract	1/30/19-6/30/19	Hourly As Needed
Beach Cities Learning Center, LLC	1819-254 1.a.	19140	Special Education	Educational Services	3/13/19-6/30/19	\$12,195.24
Beach Cities Learning Center, LLC	1819-254 2.a.	19143	Special Education	Educational Services	1/30/19-6/30/19	\$19,195.71
Beach Cities Learning Center, LLC	1819-254 3.a.	19142	Special Education	Educational Services	3/5/19-6/30/19	\$9,188.40
BorderLan Security	1819-253	19096	District	Malwarebytes Endpoint Protection	6/1/19-6/1/20	\$3,450.00
Building Automation Technologies, Inc.	1819-241	19150	Huntington MS	HVAC Repairs	7/1/18-6/30/19	\$1,840.00
Hacknowledge, LLC	1819-254	19097	District	Cybersecurity Software License	6/1/19-6/1/20	\$28,000.00
Hillsides Education Center	1819-101 4.a.	19066	Special Education	Educational Services	5/8/19-6/30/19	\$5,200.00
Post Alarm Systems	1819-249	19112	District	Alarm Systems	5/28/19-6/30/19	\$2,598.02
Post Alarm Systems	1819-250	19151	Huntington MS	Barth Athletics Complex Project Phase III - Alarm Systems	6/3/19-7/15/19	\$14,998.02
Sterling Van Lines	1819-251	19086	Huntington MS	Barth Athletics Complex Project Phase II - Moving Services	6/5/19-6/21/19	\$4,000.00
Villa Esperanza Services	1819-054 13.a.	19152	Special Education	Educational Services	11/28/18-6/30/19	\$600.00
Villa Esperanza Services	1819-054 14.a.	19160	Special Education	Educational Services	1/3/19-6/30/19	\$600.00