

**SAN MARINO UNIFIED SCHOOL DISTRICT
2019-20 CONTRACTS AND AGREEMENTS REPORT # 12**

Vendor	Contract Number	Req/PO #	Department / School Site	Services	Contract Duration	Amount
Chem Pro Laboratory Inc.	1920-058	19918	Districtwide	Water Treatment Services	7/1/19-6/30/20	\$5,184.00
Floyd Auten Electric, Inc.	1920-136	19903	San Marino HS	Lighting Repairs	9/23/19-6/30/20	\$11,634.77
Floyd Auten Electric, Inc.	1920-147	19972	Huntington MS	Barth Athletics Complex Phase III - Electrical	10/15/19-10/30/19	\$7,122.51
Floyd Auten Electric, Inc.	1920-148	19973	Huntington MS	Barth Athletics Complex Phase III - Electrical	10/15/19-10/30/19	\$3,357.43
H Gomez Service	1920-139	19971	Huntington MS	Landscaping and Irrigation	10/1/19-12/31/19	\$12,850.00
Integrated Communications and Data	1920-149	19974	Huntington MS	Barth Athletics Complex Phase III - Fire Alarm	10/16/19-11/30/19	\$16,012.30
LMC Consulting, LLC	1920-150	TBD	District	Consulting Services	10/23/19-6/30/20	Hourly, not to exceed \$18,500
Linda Low	1920-152	TBD	Special Education	Special Education Services	10/23/19-5/31/20	Hourly, not to exceed \$16,500
Public Agency Retirement Services	1920-146	TBD	District	PARS Administrative Services	10/8/19-10/7/24	Contingent upon program implementation
R&H Theatricals	1920-144	19935	Huntington MS	Music License Fees	3/4/20-3/7/20	\$650.00
Telos Academy	1920-143	N/A	Special Education	Master Contract	9/23/19-6/30/20	Hourly As Needed
Telos Academy	1920-143 1.a.	19922	Special Education	Educational Services	9/23/19-6/30/20	\$153,895.00
The Regents of the University of California	1920-145	19939	Special Education	Medical Consultation Services	5/8/19-10/31/19	\$5,600.00

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Verholtz Construction Services	1920-142	19951	Districtwide	Plumbing Repairs	7/1/19-6/30/20	\$4,500.00
Villa Esperanza Services	1920-081 6.a.	19943	Special Education	Educational Services	7/1/19-6/30/20	\$88,920.00