

**SAN MARINO UNIFIED SCHOOL DISTRICT
2019-20 CONTRACTS AND AGREEMENTS REPORT # 14**

| Vendor | Contract Number | Req/PO # | Department / School Site | Services | Contract Duration | Amount |
|------------------------------------|------------------------|-----------------|---------------------------------|---|--------------------------|----------------|
| A.V.S. Plumbing | 1920-175 | 20098 | Huntington MS | Barth Athletics Complex Phase III - Plumbing | 5/10/19-6/10/19 | \$6,751.75 |
| B&H Signs | 1920-118 | 19884 | Huntington MS | Barth Athletics Complex Project Phase III - Signage | 11/6/19-12/31/19 | \$1,833.53 |
| Bruce Jensen Electric | 1920-174 | 20088 | Huntington MS | Barth Athletics Complex Phase III - Electrical | 11/15/19-12/20/19 | \$3,400.00 |
| C.A.C Construction, Inc. | 1920-191 | TBD | Carver ES | Fencing Repairs | 12/11/19 - 3/30/20 | \$6,650.00 |
| Cal-State Site Services | 1920-185 | 19905 | District | Rentals | 10/17/19-10/21/19 | \$419.80 |
| Construction Hardware Company | 1920-180 | 20125 | Huntington MS | Barth Athletics Complex Phase III - Door Hardware | 11/19/19-11/30/20 | \$454.10 |
| Floyd Auten Electric, Inc. | 1920-182 | 20131 | Huntington MS | Barth Athletics Complex Phase III - Electrical | 11/19/19-11/30/19 | \$1,322.07 |
| Gameday Athletic Trainers | 1920-186 | 20107 | San Marino HS | Athletic Support | 10/1/19-6/30/20 | \$4,037.50 |
| Integrated Communications and Data | 1920-187 | 20118 | Huntington MS | Telecor Clocks | 11/21/19-6/30/20 | \$1,953.86 |
| Keygent | 1920-188 | TBD | District | Municipal Advisor Services | 7/1/19-6/30/22 | No Direct Cost |
| Margaret Burt | 1920-189 | TBD | San Marino HS | Professional Development | 9/30/19 | \$1,200.00 |
| Norma Phillips | 1920-179 | 20082 | San Marino HS | Dance Consultant | 9/1/19-5/30/20 | \$10,000.00 |
| Olivia Reaney | 1920-190 | 20146 | San Marino HS | Infographic Design | 10/29/19-11/5/19 | \$410.00 |
| Parents of Student xxxxxx2887 | 1920-178 | 20093 | Special Education | Reimbursement | 9/11/19-6/30/20 | \$11,000.00 |
| Post Alarm Systems | 1920-089 1.a. | 19976 | District | Fire and Security Monitoring Services | 7/1/19-12/31/19 | \$13,537.29 |
| Post Alarm Systems | 1920-171 | 20138 | District | Fire and Security Monitoring Services | 1/1/20-6/30/20 | \$4,512.00 |

| | | | | | Bd Mtg 12-10-19 | |
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| School Facility Consultants | 1920-177 | 20100 | District | Developer Fees Report Update | 11/6/19-6/30/20 | \$5,800.00 |
| Six Flags Magic Mountain | 1920-184 | 20078 | Huntington MS | Field Trip | 5/8/20 | \$12,897.50 |
| Williams Tree Service | 1920-190 | 20137 | District | Tree Removal | 7/1/19-6/30/20 | \$5,000.00 |