

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

| <b>Vendor</b>  | <b>Contract Number</b> | <b>Req/PO #</b> | <b>Department / School Site</b> | <b>Services</b>                       | <b>Contract Duration</b> | <b>Amount</b>   |
|--|------------------------|-----------------|---------------------------------|---------------------------------------|--------------------------|---|
| Department of General Services / Office of Administrative Hearings | 1920-228               | TBD             | District                        | Mediation Services                    | 3/24/20-6/24/2025        | \$48,000.00   |
| Lifesigns, Inc.  | 1920-226               | TBD             | District                        | Sign Language Interpretation Services | 4/15/20-4/15/25          | Hourly As Needed  |
| Parents of Student xxxxxx8015                                      | 1920-131               | TBD             | Special Education               | Expense Reimbursement                 | 3/1/19-6/30/20           | NTE:<br>15 Airline Tickets<br>Hotels:<br>\$150/night<br>Car Rental:<br>\$89/day |
| Sport Field Service  | 1920-219               | 20402           | District                        | Baseball Field Tune-Ups               | 2/4/20-6/30/20           | \$4,250.00  |
|  |                        |                 |                                 |                                       |                          |   |