

**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: 15 Airline Tickets Hotels: \$150/night Car Rental: \$89/day
Sport Field Service	1920-219	20402	District	Baseball Field Tune-Ups	2/4/20-6/30/20	\$4,250.00