



Pacifica School District

375 Reina Del Mar Avenue ★ Pacifica, California ★ 94044
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Preparing Students for an Evolving World
www.pacificasd.org

MEMORANDUM

Administrative Services

Meeting of 08/24/16

TO: Wendy S. Tukloff, Ed.D., Superintendent
For Board of Trustees
FROM: Josephine Peterson, Chief Business Official
SUBJECT: Service and Consultant Contract Approvals

Recommendation

It is recommended that the Board approve the Service and Consultant Contracts as presented by staff.

Background

The District periodically conducts business with outside vendors/consultants. We have generated contracts for the current fiscal school year so that our consultants can be contracted to do work as needed. The work being conducted by outside vendors/consultants is work that cannot be typically handled by the existing District staff or the contractor/consultant fills a temporary need for the District.

Mobile Lock & Safe Menlo Park, CA 94026	\$2,800	July 29, 2016 to Aug. 29, 2016
Description: Re keying of interior and exterior at Linda Mar School (See full details on proposals). A 50% deposit is requested at time of order.		
Contract #: 2017-031		
Fund: Deferred Maintenance Fund		
Site: Linda Mar Education Center		
Mgmt: Locks/Keying/Security		
Budget Account Code:		14-0000-0-0000-8100-5838-003-0829

Cintas Corporation S.San Francisco, CA 94080	\$2,037 per month	Sept. 01, 2016 to Aug. 31, 2019
Description: Provision of custodial equipment, supplies, and solutions as described in Appendix B and subject to the terms of this agreement.		
Contract #: 2017-016		
Fund: General Fund		
Site: Plant Operations		
Mgmt: Operations		
Budget Account Code:		01-0000-0-0000-8200-4314-028-0600

Siemens Industry, Inc. Hayward, CA 94545	\$9,500	Sept. 01, 2016 to Aug. 31, 2019
Description: Fire alarm system and fire sprinkler system testing and inspection at Sunset Ridge Elementary School as described in Appendix B and subject to the terms of this agreement.		
Contract #: 2017-024		
Fund: General Fund		
Site: Plant Maintenance		
Mgmt: Routine Repairs/Maint		
Budget Account Code:		01-8150-0-0000-8100-5838-027-0651