



# Pacifica School District

375 Reina Del Mar Avenue ★ Pacifica, California ★ 94044  
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Preparing Students for an Evolving World  
[www.pacificasd.org](http://www.pacificasd.org)

## MEMORANDUM

Administrative Services

Meeting of 02/11/2015

TO: Wendy S. Tukloff, Ed.D., Superintendent  
For Board of Trustees

FROM: Josephine Peterson, Chief Business Official

SUBJECT: Service and Consultant Contract Approvals

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### 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.

Consultant/Contractor	Dollar Amount	Term of Contract
Chavan & Assoc. San Jose, CA 95129	\$16,500.00	Mar. 01, 2015 to Sep. 30, 2015
<b>Description:</b> 2014-2015 Annual Independent Audit. Year 3 of contract. <b>Contract #:</b> 2009193 <b>Fund/Site:</b> General Fund		
<b>Budget Account Code:</b> 01-0000-0-0000-7300-5810-026-0640		
Brady Air Conditioning & Plumbing, Inc. South San Francisco, CA 94030	\$13,140.00	Jan. 21, 2015 to Feb. 21, 2015
<b>Description:</b> Replace the wall mounted heat pumps for portables at Ortega. <b>Contract #:</b> 2006 <b>Fund/Site:</b> Deferred Maintenance Fund		
<b>Budget Account Code:</b> 14-0000-0-0000-8100-5828-099-0817		
Barry M Nadell Construction Inc. Pacifica, CA 94044	\$5,407.00	Jan. 15, 2015 to Feb. 15, 2015
<b>Description:</b> Replace and install new exterior door at IBL. <b>Contract #:</b> 2005 <b>Fund/Site:</b> Deferred Maintenance Fund		
<b>Budget Account Code:</b> 14-0000-0-0000-8100-5838-002-0818		
J & R Fence, Inc. San Leandro, CA 94577	\$8,546.00	Jan. 22, 2015 to Feb. 22, 2015
<b>Description:</b> Remove and relocate 9' x 6' diamond Green vinyl chain link fence. <b>Contract #:</b> 2007 <b>Fund/Site:</b> Deferred Maintenance Fund		
14-0000-0-0000-8100-5328-003-0818 - \$2,927.00 <b>Budget Account Code:</b> 14-0000-0-0000-8100-5838-002-0818 – \$5,619.00		