



# 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 1/21/15

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
SMCOE San Mateo, CA 94065	\$8,057.50	Jul. 01, 2014 to Jun. 30, 2015
<b>Description:</b> Provide professional services of a credential librarian & training etc. per agreement. <b>Contract #:</b> 2009165 <b>Fund/Site:</b> General Fund		
<b>Budget Account Code:</b> 01-0000-0-1100-2100-5829-025-0410		
Christine Rimmer Pacifica, CA 94044	\$4,000.00	Aug. 28, 2014 to Jun. 17, 2015
<b>Description:</b> Coordinator for safe routes to school program 2014-2015. <b>Contract #:</b> 2009165 <b>Fund/Site:</b> General Fund		
<b>Budget Account Code:</b> 01-0000-0-1100-1000-5827-099-0330		
J&R Fence San Leandro, CA 94577	\$2,927.00	Dec. 17, 2014 to Jan. 17, 2015
<b>Description:</b> Linda Mar School: 103' – 4' HT 8 ga. 1" Diamond Green Vinyl Chain link fence. Completely installed. 1 – EA 4' x 4' Swing gate installed. <b>Contract #:</b> 2003 <b>Fund/Site:</b> Deferred Maintenance Fund		
<b>Budget Account Code:</b> 14-0000-0-0000-8100-5828-003-0818		
Contra Costa County Office of Education Pleasant Hill, CA 94523	3% of quarterly invoices plus costs incurred	Jul. 01, 2014 to Jun. 30, 2015
<b>Description:</b> Administration of Calif. Medical Assist. Prog. (Medi-Cal & MAA). <b>Contract #:</b> 2014/2015 <b>Fund/Site:</b> General Fund		
<b>Budget Account Code:</b> 01-9010-0-1110-8100-5827-007-0201		
Diamond Elevator San Ramon, CA 94583	\$4,770.00	Jan. 05, 2015 Jan. 05, 2016
<b>Description:</b> Annual Inspections of Wheel Chair Lifts at 6 schools sites. <b>Contract #:</b> 2014/2015 <b>Fund/Site:</b> Deferred Maintenance Fund		
<b>Budget Account Code:</b> 14-0000-0-0000-8100-5600-009-0814		

Roberto Valle	\$15,000.00	Dec. 12, 2014
Lathrop, CA 95330		Dec. 12, 2015
<b>Description:</b> Various data cabling work and computer labs as needed.		
<b>Contract #:</b> 2014/2015		
<b>Fund/Site:</b> General Fund		
<b>Budget Account Code:</b>		<b>01-0000-0-1100-2490-5827-099-0345</b>