



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 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

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
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SMCOE San Mateo, CA 94065	\$8,057.50	Jul. 01, 2014 to Jun. 30, 2015
Description: Provide professional services of a credential librarian & training etc. per agreement.		
Contract #: 2009165		
Fund/Site: General Fund		
Budget Account Code:		01-0000-0-1100-2100-5829-025-0410

Christine Rimmer Pacifica, CA 94044	\$4,000.00	Aug. 28, 2014 to Jun. 17, 2015
Description: Coordinator for safe routes to school program 2014-2015.		
Contract #: 2009165		
Fund/Site: General Fund		
Budget Account Code:		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
Description: 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.		
Contract #: 2003		
Fund/Site: Deferred Maintenance Fund		
Budget Account Code:		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
Description: Administration of Calif. Medical Assist. Prog. (Medi-Cal & MAA).		
Contract #: 2014/2015		
Fund/Site: General Fund		
Budget Account Code:		01-9010-0-1110-8100-5827-007-0201

Diamond Elevator San Ramon, CA 94583	\$4,770.00	Jan. 05, 2015 Jan. 05, 2016
Description: Annual Inspections of Wheel Chair Lifts at 6 schools sites.		
Contract #: 2014/2015		
Fund/Site: Deferred Maintenance Fund		
Budget Account Code:		14-0000-0-0000-8100-5600-009-0814

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