



Date: October 18, 2018
 To: Jorge A. Aguilar, Superintendent
 From: John Quinto, Chief Business Officer
 Subject: REPORT ON CONTRACTS WITHIN THE EXPENDITURE LIMITATIONS SPECIFIED IN PCC 20111

The following contracts were issued July 1, 2018 through August 31, 2018

SA19-00010	Parent Teacher Home Visit	7/1/18 – 6/30/19: Academic parent teacher team services during the 2018/19 school year.	\$73,600 Title I and General Funds
SA19-00011	Capitol Advisors Group, LLC	7/1/18 - 6/30/19: Consulting services to assist district in the preparation and filing of reimbursement claims for the cost of the mandate reimbursement process program.	\$29,000 General Funds
SA19-00022	Wallace Kuhl & Associates	7/11/18 – Completion of Services: Materials testing and special inspection services for the West Campus Core Academic Renovation project.	\$68,050 Measure Q Funds
SA19-00034	AMS.NET, Inc.	7/1/18 – Completion of Services: 350 hours of flex support to be used to install fiber optic cable at 20 sites.	\$80,500 Measure Q Funds
SA19-00035	MCF Construction	6/1/18 – Completion of Services: On-site inspection and oversight for technology, data cabling and wireless access point installation for the E-Rate 21 project.	\$68,670 Measure Q Funds

SA19-00071

Laarni Gallardo, RN,
B.S.N.

7/1/18 - 6/30/19: Act as Director of the Nursing
Assistant and Vocational Nursing Programs at
Charles A. Jones Career & Education Center.

SA19-00139	HMC Architects	8/1/18 – Completion of Services: Provide architectural planning and programming services to identify the scope of the John F. Kennedy Core Academic Improvement project.	\$26,250 Measure Q Funds
SA19-00143	University Enterprises, Inc.	8/13/18 – 8/17/18: Summer Math Institute for teachers, presented by the California Math Project at CSU, Sacramento.	\$20,890 Title I Funds
SA19-00148	Foundation For California Community Colleges	7/1/18 – 6/	

S19-00052