

PO#	Contractor	Description	Contract Amount	Originator	Board Approval	Management Code	
						Description	Number
155031	TBWB STRATEGIES	Public Outreach & Communications Program - Assist in developing and implementing public outreach and communications program to raise awareness of District's funding needs, and developing a measure for the ballot.	\$25,245.00	Priscilla Aquino-Dichoso	N/A	Board of Education	D605
155032	SCHOOL SERVICES OF CALIFORNIA	Fiscal Budget Consulting Services Fiscal Year: 2019-2020	\$3,660.00	Priscilla Aquino-Dichoso	N/A	Business Services	D610
155094	NATIONAL URBAN ALLIANCE	Professional Development RCSD National Urban Alliance School Year: 2019-2020	\$121,600.00	Jeri Murphy	6/26/19	Economic Impact Aid (EIA)-LEP	C225
155095	CALIFORNIA PROPERTY RECORD	Web-Based Fixed Asset Manager Access Period Ending: June 30, 2020	\$2,200.00	Priscilla Aquino-Dichoso	N/A	Business Services	D610
155096	WEBB, DANIELLE	Early Childhood Education Specialist July 1, 2019 - June 30, 2020	\$100,000.00	Edna Carmona	6/26/19 9/25/19	CDC - Big Lift Grant (Meas A State)	N807
155097	ECHEVERRIA-BUSTIOS, MARIA L.	Child, Family & Community Liaison July 1, 2019 - June 30, 2020	\$36,000.00	Edna Carmona	N/A	CDC - Big Lift Grant (Meas A State)	N807
155142	HARLEY ELLIS DEVEREAUX CORP	Supplemental Agreement #7 to Master Agreement for Architectural Services to start August 23, 2017 Project: Architectural Services for Phase 1a & 1b for Taft	\$845,996.80	Don Dias	8/23/17 8/29/18 6/26/19	Primary/New Construction	B004
155143	HARLEY ELLIS DEVEREAUX CORP	Supplemental Agreement #8 to Master Agreement for Architectural Services to start August 23, 2017 Project: Architectural Services for Phase 1a & 1b for Kennedy	\$473,057.20	Don Dias	8/23/2017 1/9/19	Primary/New Construction	B004
155144	HARLEY ELLIS DEVEREAUX CORP	Supplemental Agreement #9 to Master Agreement for Architectural Services to start August 23, 2017 Project: Architectural Services for Phase 1 for Selby Lane	\$154,577.50	Don Dias	8/23/17 6/27/18 2/27/19 6/26/19	Modernization	B003
155145	HARLEY ELLIS DEVEREAUX CORP	Supplemental Agreement #10 to Master Agreement for Architectural Services to start September 27, 2017 For Planning Services with Phase 1a/1b Project: Architectural Planning Services, and Phase 1a & 1b for Garfield	\$712,362.50	Don Dias	9/27/2017 1/9/19 4/17/19 6/3/19	Primary/New Construction	B004
155146	HARLEY ELLIS DEVEREAUX CORP	Supplemental Agreement #11 to Master Agreement for Architectural Services to start September 27, 2017 for Planning Services with Phase 1a Project: Architectural Planning Services and Phase 1a for Fair Oaks	\$294,135.20	Don Dias	9/27/2017 6/3/19	Modernization	B003

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155147	HARLEY ELLIS DEVEREAUX CORP	Supplemental Agreement #12 to Master Agreement for Architectural Services to start for Interim Housing at Garfield Architect shall provide professional architectural and engineering services for 8 relocatable buildings to accommodate Interim Housing Project shall include dry utilities including: *Power *Communication *Data *Fire Alarm	\$17,586.54	Don Dias	2/6/19	Primary/New Construction	B004
155148	HARLEY ELLIS DEVEREAUX CORP	Supplemental Agreement #13 to Master Agreement for Architectural Services for Interim Housing at Kennedy. Architect shall provide professional architectural and engineering services for 4 relocatable classroom buildings to accommodate interim housing. Project shall include dry utilities only i.e.: *Power *Communication *Data *Fire Alarm	\$10,754.52	Don Dias	2/27/19	Primary/New Construction	B004
155149	GELFAND PARTNERS ARCHITECTS IN	Supplemental Agreement #4 to Master Agreement for Architectural Services Project: Architectural Services for Infrastructure Upgrade and Associated Modernization of Existing Academic Buildings for Orion	\$22,401.00	Don Dias	8/23/17	Modernization	B003
155150	BRAILSFORD & DUNLAVEY	Program Management Services: July 1, 2019 - June 31, 2020 (Year 4) Amendment 1-To adjust fee schedule, duration of program and scope of work for program management services agreement.	\$1,324,288.00	Don Dias	8/10/16 2/28/18 8/15/18	Pre-Issuance Bond Expenses	B001
155180	CALIFORNIA SCHOOL BOARDS ASSN	Gamut Online (07/01/19-06/30/20) and Manual Maintenance (07/01/19-06/30/20)	\$6,930.00	Priscilla Aquino-Dichoso	N/A	Board of Education	D605
155183	SYTECH SOLUTIONS INC	Monthly Document Management System & Hosting 8/1/2019-7/31/2020	\$4,440.00	Priscilla Aquino-Dichoso	N/A	Business Services	D610
155189	SODEXO AMERICA INC	Food Service Consulting for FY 2019-20	\$2,500,905.00	Priscilla Aquino-Dichoso	6/12/19	General Food Program	N831
155216	LONG, JOSHUA AARON	Professional Support Services School Year: 2019/2020	\$10,000.00	Kyle Brumbaugh	N/A	TIIBG/SITE TECHNOLOGY	C272
155217	RIOS, JEFFREY VAN	SMAA Consultant for 2019-2020	\$20,000.00	Priscilla Aquino-Dichoso	N/A	MAA Program	D127

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155231	GELFAND PARTNERS ARCHITECTS IN	Supplemental Agreement #5 to Master Agreement for Architectural Services to start August 23, 2017 Project: Architectural Services for Infrastructure Upgrade and Associated Modernization of Existing Academic Buildings for Adelante Add Service-Lunch Shelter Fire Sprinkler	\$38,422.50	Don Dias	8/23/17	Modernization	B003
155249	ELLEVATION LLC	CA Bundle	\$59,640.00	Jeri Murphy	N/A	Economic Impact Aid (EIA)-LEP	C225
155250	DANNIS WOLIVER KELLEY	Legal Advice & Counseling Services FY 2019-20	\$120,000.00	Priscilla Aquino-Dichoso	6/12/19	Superintendent Board of Education Human Resources	D601 D605 D631
155251	ALONZO-FRISZ, CONNIE	Counseling Services School Year 2019-2020	\$93,000.00	Michelle Griffith	8/14/19	Title I School & Library Improvement Grant Parcel Taxes-Measure U Martin Family Foundation Eustace-Kwan Family Foundation	C162 C274 C302 C334 C343
155282	HEALTH CONNECTED	Health Connected Services Agreement 2019-2020 Teen Talk and Puberty Talk	\$48,000.00	Andrea Garen	N/A	Sequoia Grant/Health Services	C331 D530
155283	THEATRE WORKS INC.	TheatreWorks / Rebook Concepts at Play School Year: 2019-2020	\$1,700.00	Al Rosell	N/A	School & Library Improvement Grant	C274
155284	EQ VEHICLE	Partnership with Six Seconds - EQ Vehicle Consulting / North Star SEL Integration Plan focusing on EIGHT (8) Areas of Work Year 2 of Program for 2019-2020	\$10,000.00	Sara Shackel	N/A	Parcel Taxes-Measure U	C302
155285	LBC CAMPS LLC	Service for administrative support of North Star Physical Education program, with two (2) coaches. Services for Enrichment program (2) coaches. School Year 2019-2020	\$57,165.00	Sara Shackel	N/A	Donations-PTA/PTO	C330

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155286	SPENCER ASSOCIATES	Supplemental Agreement #6 to Master Agreement for Architectural Services to start August 23, 2017 Project: Architectural Services for Phase 1/Measure T Improvements for North Star	\$23,579.00	Don Dias	8/23/17	Modernization	B003
155287	SPENCER ASSOCIATES	Supplemental Agreement #7 to Master Agreement for Architectural Services to start August 23, 2017 Project: Architectural Services for Phase 1/ Measure T Improvements for Hawes * Site Survey * Provide Conduit & Wiring from the Alarm Control Panel to the 2 Push Buttons Add Service-Additional Architectural Services * Identify Classrooms that do not have Fire Extinguishers, Security Window Shades and Flooring that needs to be replaced & prepare construction documents to be included in the DSA/Bid Set * Retrieve as-built building elevations & prepare construction documents for exterior painting to be included in the DSA/Bid set	\$148,390.00	Don Dias	8/23/17 10/17/18 1/9/19 5/1/19	Modernization	B003
155288	SPENCER ASSOCIATES	Supplemental Agreement #8 to Master Agreement for Architectural Services to start August 23, 2017 Project: Architectural Services for Phase 1/ Measure T Improvements for McKinley Add Service-Additional design services to revise the data cabling for Buildings B, C, and D at McKinley	\$67,519.00	Don Dias	8/23/17 5/1/19	Modernization	B003
155289	ROEBBELEN CONSTRUCTION	Agreement for Construction Management Services starting August 15, 2018. Project: Kennedy Middle School New Administration Building & Parking Lot	\$97,715.00	Don Dias	8/15/18	Primary /New Construction	B004
155290	BEALS MARTIN AND ASSOC INC.	Construction Agreement for Kennedy New Administration Building, Family Center and Parking	\$3,905,248.09	Don Dias	10/17/18 3/13/19 5/22/19 6/16/19	Primary /New Construction	B004
155299	GOLDEN ACORN MUSIC LLC	VAPA Coaching for THREE (3) CDC Lead Teachers	\$2,040.00	Edna Carmona	N/A	Big Lift - Local	N808
155313	ARGO CONSTRUCTION INC	Construction Agreement for Orion Phase 1 Modernization	\$465,665.00	Don Dias	10/17/18 7/8/19	Modernization	B003
155319	RO HEALTH INC	LVN/RN Services School Year: 2019-2020	\$45,000.00	Andrea Garen	N/A	Health Services	D530

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155320	SCHOOL INNOVATIONS AND	Management Fees -- Attention2Attendance and Achievement Initiative -- Tardy Letter for FY 2019-2020 Annual Billing for FY 2019-2020	\$40,500.00	Priscilla Aquino-Dichoso	N/A	Business Services	D610
155321	CREATING LANGUAGE	NPA / SLP Services for ESY provided by Michelle Hayden 6/14/2019-7/15/2019	\$8,505.00	Patricia Pelino	N/A	SPED Summer School	D136
155322	RECOLOGY PENINSULA SERVICES	Services - Collection of Solid Waste and Recyclable Materials Compactors: Adelante, Hoover & Selby Term of Contract: July 1, 2018 - June 30, 2020 2-Year Contract/Year 2 of 2	\$368,004.36	Priscilla Aquino-Dichoso	8/29/18	Utilities	N675
155325	OFFICE TEAM	Office Team to provide sub for RCSD Administrative Assistant 7/29/2019 - 1/6/2020	\$53,172.00	Patricia Pelino Ed.D	N/A	Special Education	N620
155337	DECISIONINSITE LLC	FY2020 Premier Enrollment Projections Year 3 of 3-Year Contract	\$9,250.00	Priscilla Aquino-Dichoso	N/A	Business Services	D610
155362	REDDY, FRANK	Communications & Marketing for RCSD Term: July 1, 2019 through June 30, 2020	\$3,500.00	Jorge Quintana	N/A	Communications	D602
155363	BALLESTER, LEETA-ROSE	Communications & Marketing for RCSD Term: July 1, 2019 through June 30, 2020	\$1,800.00	Jorge Quintana	N/A	Communications	D602
155402	UNITED THROUGH EDUCATION	Workshop with United Through Education	\$15,000.00	Al Rosell	8/28/19	Title I	C162
155408	SOBRATO FAMILY FOUNDATION	SEAL Project at Clifford School School Year 2019-2020 Year 2 of 3-Year Agreement	\$28,000.00	Jeri Murphy	N/A	Title I	C162
155409	JUNIOR CHEF STARS	Cooking Class Instruction for Trimester 1 Enrichment Program at North Star Academy Class Times: 12 Weeks, Two Times a Week	\$4,800.00	Sara Shackel	N/A	Donations-PTA/PTO	C330
155410	SHAMO EDUCATIONAL CONSULTING	Student Conflict Manager Training	\$750.00	Al Rosell	N/A	School & Library Improvement Grant	C274
155420	GIRAY, DANIEL	Dance Class Term: September 2019 thru May 31, 2020 NINE (9) 30-Minute Dance Classes to each Classroom Grades (# Classrooms): TK to 5th grade (27 Classrooms)	\$28,000.00	Warren Sedar	N/A	Donations-PTA/PTO	C330
155422	ZUM SERVICES INC	ESY Transportation Services for SPED Student Dates: 6/17/2019-7/15/2019	\$1,440.00	Patricia Pelino	N/A	Transportation	D686
155423	ZUM SERVICES INC	ESY Transportation Services for SPED Student Dates: 7/16/2019-7/26/2019	\$1,920.00	Patricia Pelino	N/A	Transportation	D686
155424	ZUM SERVICES INC	ESY Transportation Services for SPED Student Dates: 6/17/2019-7/15/2019	\$1,920.00	Patricia Pelino	N/A	Transportation	D686

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155425	ZUM SERVICES INC	ESY Transportation Services for SPED Student Dates: 6/18/2019-7/12/2019	\$1,620.00	Patricia Pelino	N/A	Transportation	D686
155426	CODY ANDERSON WASNEY ARCHITECT	Supplemental Agreement #8 to Master Agreement for Architectural Services to start August 23, 2017 Project: Architectural services for Phase 1 Campus Modernization and Site Work for Roy Cloud	\$242,306.59	Don Dias	8/23/17	Modernization	B003
155427	CODY ANDERSON WASNEY ARCHITECT	Supplemental Agreement #9 to Master Agreement for Architectural Services to start August 23, 2017 Project: Architectural Services for Phase 1 Campus Modernization and Site Work for Roosevelt	\$361,854.92	Don Dias	8/23/17	Modernization	B003
155428	CSDA DESIGN GROUP	Supplemental Agreement #5 to Master Agreement for Architectural Services: August 10, 2017 - August 12, 2020 Project: Architectural Services for Modernization for Henry Ford	\$102,200.00	Don Dias	8/16/17	Modernization	B003
155429	CSDA DESIGN GROUP	Supplemental Agreement #6 to Master Agreement for Architectural Services: August 10, 2017 - August 12, 2020 Project: Architectural Services for Modernization for Clifford	\$139,200.00	Don Dias	8/16/17	Modernization	B003
155430	CAL-PACIFIC CONSTRUCTION, INC.	Construction Agreement for McKinley Phase 1 Modernization	\$804,066.55	Don Dias	10/17/18 4/17/19 6/26/19	Modernization	B003
155431	CAL-PACIFIC CONSTRUCTION, INC.	Construction Agreement for North Star Phase 1 Modernization	\$365,668.00	Don Dias	10/17/18	Modernization	B003
155432	WILLIAMS & ASSOCIATES LLC	Agreement for State School Facility Program Eligibility Services effective October 11, 2018 through June 30, 2020	\$63,222.00	Don Dias	10/10/18	Bond Program - Common Costs	B002
155473	READING PARTNERS (C)	1:1 Literacy Intervention Tutoring for Students Reading Below Grade Level Henry Ford for 2019-2020	\$5,000.00	Al Rosell	N/A	Title I	C162
155474	READING PARTNERS (C)	1:1 Literacy Intervention Tutoring for Students Reading Below Grade Level Adelante Selby for 2019-2020	\$10,000.00	Warren Sedar	N/A	Parcel Taxes- Measure U	C302
155480	KITCHELL CORPORATION	Construction Management Services Projects: Adelante, Orion, McKinley, North Star	\$279,099.92	Don Dias	6/13/18	Modernization	B003
155521	ACKNOWLEDGE ALLIANCE	Coordinator & Counseling Interns for Student Groups & 1.1. Mental Health Counseling Services at Adelante Selby for 2019-2020	\$25,000.00	Warren Sedar	N/A	Title I School & Library Improvement Grant	C162 C274

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155532	SITEIMPROVE INC	Professional Suite and Premium Support Period: July 1, 2019 - June 30, 2020	\$8,115.00	John R. Baker, Ed.D.	N/A	Utilities	N675
155537	LBC CAMPS LLC	PE & Lunch Supervision Wellness Program K-5 for 2019-2020	\$66,750.00	Diane Prystas	9/11/19	Donations- PTA/PTO	C330
155538	STARVISTA	Summer School Counseling Services and Children's Place Services at Clifford, Garfield, Henry Ford, Hoover, Kennedy, MIT, North Star, Orion, Roosevelt, Roy Cloud	\$492,070.00	Jeri Murphy	9/11/19	Title I School & Library Improvement Grant Parcel Taxes- Measure U Donations- PTA/PTO Sequoia Grant Martin Family Foundation	C162 C274 C302 C330 C331 C334
155539	INSPECTACON CORPORATION	Independent Consultant Agreement for Professional Services for Inspector of Record for the following projects: Orion, McKinley, Kennedy, Adelante, North Star and Hoover-Gym Amendment 1: Selby Lane Parking Lot Reconfiguration Sitework , John Gill Interim Housing, Garfield Interim Housing, Roosevelt Interim Housing, Kennedy Interim Housing, Henry Ford Interim Housing, Roosevelt Solar System , Selby Lane Solar System Amendment 2: Clifford EV Charging, Hoover EV Charging , Selby Lane EV Charging, Kennedy EV Charging, Taft Site Electrical Upgrades	\$439,625.00	Don Dias	6/13/18 4/17/19 7/8/2019	Modernization Primary /New Construction Solar	B003 B004 B008
155541	DANNIS WOLIVER KELLEY	Agreement for Professional Services for Legal Representation, Advice and Counseling: July 1, 2018 - June 30, 2019	\$246,286.90	Don Dias	3/8/17 11/15/17 6/27/18 6/26/19	Bond Program - Common Costs	B002
155560	KAINZ, DEANNA	Garden Coordinator September 1, 2019 - May 31, 2020	\$38,000.00	Warren Sedar	N/A	School & Library Improvement Grant Donations- PTA/PTO	C274 C330

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155561	ONE LIFE COUNSELING SERVICES	Resiliency Support Program / Trauma Support Program School Year: 2019-2020	\$30,000.00	Jeri Murphy	N/A	Sequoia Grant	C331
155577	STARFISH THERAPIES	NPS Services provided for SPED Student Extended School Year (ESY) 2019 6/17/2019-7/15/2019	\$234.00	Patricia Pelino	Ratification 8/15/2018	SPED Summer School	D136
155578	STARFISH THERAPIES	NPS Services provided for SPED Student ESY 2019 6/17/2019-7/15/2019	\$468.00	Patricia Pelino	Ratification 8/15/2018	SPED Summer School	D136
155579	STARFISH THERAPIES	NPS Services provided for SPED Student ESY 2019 6/17/2019-7/15/2019	\$234.00	Patricia Pelino	Ratification 8/15/2018	SPED Summer School	D136
155580	STARFISH THERAPIES	NPS Services provided for SPED Student ESY 2019 6/17/2019-7/15/2019	\$234.00	Patricia Pelino	Ratification 8/15/2018	SPED Summer School	D136
155581	STARFISH THERAPIES	NPS Services provided for SPED Student ESY 2019 6/17/2019-7/15/2019	\$315.00	Patricia Pelino	Ratification 8/15/2018	SPED Summer School	D136
155582	STARFISH THERAPIES	NPS Services provided for SPED Student ESY 2019 6/17/2019-7/15/2019	\$175.50	Patricia Pelino	Ratification 8/15/2018	SPED Summer School	D136
155583	STARFISH THERAPIES	NPS Services provided for SPED Student ESY 2019 6/17/2019-7/15/2019	\$234.00	Patricia Pelino	Ratification 8/15/2018	SPED Summer School	D136
155584	STARFISH THERAPIES	NPS Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$1,547.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155585	STARFISH THERAPIES	NPS Services provided SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$1,547.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155586	STARFISH THERAPIES	NPA PT Assessment Services provided for SPED Student for the 2019-2020 School Year 8/19/2019-6/5/2020	\$15,000.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155587	STARFISH THERAPIES	NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$4,165.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155588	STARFISH THERAPIES	NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$2,737.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155589	STARFISH THERAPIES	NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$595.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155590	STARFISH THERAPIES	NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$357.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155591	STARFISH THERAPIES	NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$357.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155592	STARFISH THERAPIES	NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$2,737.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155593	STARFISH THERAPIES	NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$2,737.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140

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155594	STARFISH THERAPIES	NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$2,737.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155595	STARFISH THERAPIES	NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$2,737.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155596	STARFISH THERAPIES	NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$714.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155597	STARFISH THERAPIES	NPA PT Services provided for SPED Student for the 2019-2020 School year 8/19/2019-6/5/2020	\$2,618.00	Patricia Pelino	Ratification 9/25/2019	NPS/NPA	D140
155598	GREAT MINDS LLC	Launch Eureka Math Training Session - Seven (7) Hours	\$3,500.12	Michelle Griffith	N/A	Martin Family Foundation	C334
155616	ZUM SERVICES INC	Transportation Services for SPED Student 8/12/2019-6/26/2020	\$20,000.00	Patricia Pelino	N/A	Transportation	D686
155617	ZUM SERVICES INC	Transportation Services for SPED Student 9/9/2019-6/8/2020	\$26,759.20	Patricia Pelino	N/A	Transportation	D686
155618	ZUM SERVICES INC	Transportation Services for SPED Student 8/19/2019-6/5/20	\$14,220.00	Patricia Pelino	N/A	Transportation	D686
155619	ZUM SERVICES INC	Transportation Services for SPED Student 8/19/2019-6/5/20	\$16,200.00	Patricia Pelino	N/A	Transportation	D686
155620	PARENTS OF SPED STUDENT	Settlement Agreement for SPED Student 3/1/2019-6/30/2019	\$29,700.00	Patricia Pelino	N/A	NPS/NPA	D140
155668	MUSIC FOR MINORS (NP)	Music for Minors Program School Year: 2019-2020	\$183,859.20	John R. Baker, Ed.D.	9/11/19	Redwood City Education Foundation	C340
155669	UNITED THROUGH EDUCATION	Workshops for Newcomer Program	\$6,500.00	John R. Baker, Ed.D.	9/25/19	Economic Impact Aid (EIA)-LEP	C225
July 1, 2019-September 30, 2019 Total:			\$16,499,087.11				