

**Santa Monica-Malibu Unified School District  
Board of Education Meeting  
UPDATE TO THE AGENDA**

**June 22, 2016**

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**Add to Location:**

Board members maria Leon-Vazquez and Craig Foster will participate in closed session and open session via teleconference. Ms. Leon-Vazquez will be located at 2500 Calvert St NW, Washington, DC 20008. Mr. Foster will be located at 13448 Easy Ln., Harbert, MI 49115. Persons may address the Board of Education regarding a scheduled agenda item at the teleconference locations.

**CONSENT ITEMS**

- A.01 Award of Purchase Orders – 2015-2016  
REMOVE: Line item in purchase order list

**DISCUSSION ITEMS**

**MAJOR ITEMS**

**INFORMATION ITEMS**

SW

TO: BOARD OF EDUCATION

ACTION/CONSENT

FROM: SANDRA LYON / JANECE L. MAEZ / VIRGINIA I. HYATT

06/22/16

UPDATE

RE: AWARD OF PURCHASE ORDERS – 2015-16

RECOMMENDATION NO. A.01

It is recommended that the Board of Education approve the following Purchase Orders and Changed Purchase Orders from May 25, 2016, through June 9, 2016, for fiscal year 2015-16.

MOTION MADE BY:

SECONDED BY:

STUDENT ADVISORY VOTE:

AYES:

NOES:

ABSENT:

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF 22, 2016

U-GENERAL FUND, UNRESTRICTED R-GENERAL FUND, RESTRICTED A-ADULT ED CD-CHILD DEVELOPMENT F-CAFETERIA  
SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL  
DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
<b>*** NEW PURCHASE ORDERS ***</b>					
165587	A Z BUS SALES INC	Bus Repairs - #6	TRANSPORTATION	8,066.85	U
165681	AIR TEMPERATURE INC.	REPAIR FREEZER AT ADAMS	FOOD SERVICES	230.00	F
165620	ALTA ENVIRONMENTAL	ASBESTOS SAMPLING SAMOHI	FACILITY MAINTENANCE	2,150.90	R
165622	APPERSON PRINT MANAGEMENT SVCS	SCANTRON FORMS	MALIBU HIGH SCHOOL	341.99	U
165628	APPLE COMPUTER CORP	ASSISTIVE TECHNOLOGY	SPECIAL EDUCATION REGULAR YEAR	527.51	R
165651	APPLE COMPUTER CORP	APPLE-IPADS-VARIOUS SITES	CURRICULUM AND IMC	55,892.70	U
165594	APPLE STORE	APPLE COMPUTER REPAIR	JOHN ADAMS MIDDLE SCHOOL	492.41	R
165693	ART MEETS TECHNOLOGY	TO PAY BALANCE FROM PO# 160622	THEATER OPERATIONS&FACILITY PR	325.00	R
165610	B & H PHOTO VIDEO	POWER-SAVING BACK-UPS	SANTA MONICA HIGH SCHOOL	622.18	U
165712	BARNES & NOBLE/SANTA MONICA	SUMMER SCHOOL NOVEL - SAMOHI	CURRICULUM AND IMC	434.68	U
165657	CAMBIUM LEARNING INC.	EXPLORE LEARNING-LICENSE	CURRICULUM AND IMC	31,448.00	U
165558	CDW-G COMPUTING SOLUTIONS	COMPUTER SWITCH	JOHN ADAMS MIDDLE SCHOOL	266.52	R
165650	CDW-G COMPUTING SOLUTIONS	CDW-GSLIM AIR 2 CASES-VARIOUS	CURRICULUM AND IMC	3,118.01	U
165600	CENTER FOR THE COLLABORATIVE	READING RESOURCE MATERIAL	CURRICULUM AND IMC	15,032.16	U
165585	CHEVRON U.S.A. INC.	Open order for fuel	TRANSPORTATION	12,000.00	U
165691	CHILDRENS BOOK WORLD	LIBRARY BOOKS TO BE SELECTED	FRANKLIN ELEMENTARY SCHOOL	800.00	R
165636	COMPLETE OFFICE OF CA	CASEMIS SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	2,320.96	R
165623	DAILY JOURNAL CORPORATION	NOTICE OF PUBLIC HRG - BUDGET	BUSINESS SERVICES	250.00	U
165705	DE GALLO, JACQUELINE F.	5TH GRAD CORAL RECITAL	EDISON ELEMENTARY SCHOOL	1,000.00	U
165550	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	707.51	CD
165551	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	144.07	CD
165552	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	116.56	CD
165554	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CDC: CCTR	5,762.89	CD
165556	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CDC: CCTR	169.63	CD
165608	DISCOUNT SCHOOL SUPPLY	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	275.80	CD
165661	DISCOUNT SCHOOL SUPPLY	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	550.69	CD
165638	ELECTRIC SUPPLY CONNECTION	LIGHTING SUPPLIES	FACILITY MAINTENANCE	3,000.00	R
165616	ENTERPRISE SECURITY INC	REPAIR OF SECURITY SYSTEM MUIR	FACILITY MAINTENANCE	840.38	R
165588	FAGEN FRIEDMAN & FULFROST LLP	LEGAL COSTS	BOE/SUPERINTENDENT	50,000.00	U
165590	FAST DEER BUS CHARTER INC	TRANSPORTATION	SANTA MONICA HIGH SCHOOL	657.27	U
165700	FAST DEER BUS CHARTER INC	TO PAY FOR ATHLETIC TRANSP.	MALIBU HIGH SCHOOL	3,437.20	R
165629	FLAGHOUSE	OCCUPATIONAL THERAPY	SPECIAL EDUCATION REGULAR YEAR	190.84	R
165625	FOLLETT SCHOOL SOLUTIONS INC	SPANISH TITLES EDISON LC	CURRICULUM AND IMC	533.93	U
165648	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SPANISH TITLES-JAMS	CURRICULUM AND IMC	619.66	U
165603	GALE SUPPLY CO	Custodial Supplies	FACILITY OPERATIONS	3,900.00	U
165664	GEMOETS-RENTERIA, ANA	conf regist reim/st. anne	SAINT ANNE'S PRIVATE SCHOOL	639.00	R
165647	GOLD COAST TOURS	3RD TO UNDERWOOD FARMS 6/7/16	WILL ROGERS ELEMENTARY SCHOOL	2,125.50	R
165543	GUTTER ONE	GUTTER REPAIRS	FACILITY MAINTENANCE	7,960.00	R
165591	GUTTER ONE	GUTTER REPAIRS	FACILITY MAINTENANCE	1,100.00	R
165602	HEINEMANN	LITERACY COACH MATERIALS	CURRICULUM AND IMC	47,931.31	U
165605	INTELLI-TECH	LAPTOPS FOR SUPERVISORS	FACILITY OPERATIONS	6,690.96	U
165607	INTELLI-TECH	STUDENT CHROMEBOOK ROGERS	CURRICULUM AND IMC	30,871.96	U
165652	INTELLI-TECH	INTELLITECH-CHARGING CARTS	CURRICULUM AND IMC	7,813.00	U
165579	INTERNATIONAL PAPER	SPED OFFICE PAPER	SPECIAL EDUCATION REGULAR YEAR	1,000.00	R
165635	KELLEY, DANNIS WOLIVER	DISTRICTWIDE REORGANIZATION	BUSINESS SERVICES	1,380.37	U
165595	KI	KI OFFICE FURNITURE	CURRICULUM AND IMC	13,364.48	U
165702	KYA SERVICES LLC	ROOSEVELT TURF REPAIR	FACILITY MAINTENANCE	29,055.04	DF
165597	LAKESHORE	SUMMER/OPEN ORDER	CHILD DEVELOPMENT CENTER	50.00	CD
165599	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD

SANTA MONICA-MALIBU UNIFIED SCHOOL DISTRICT  
PURCHASE ORDERS TO BE APPROVED AT THE BOARD MEETING OF 22, 2016

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SF-SPECIAL FINANCING (FLEX) BB,X-BONDS D-DEVELOPER FEES SR-SPECIAL RESERVE CAPITAL  
DF-DEFERRED MAINTENANCE SM-STATE MODERNIZATION ES-BOND

PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
165641	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.00	CD
165660	LAKESHORE	OPEN ORDER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	150.00	CD
165583	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	300.98	CD
165584	LAKESHORE CURRICULUM	SUMMER/INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	69.93	CD
165645	LAKESHORE CURRICULUM	INSTRUCTIONAL	CHILD DEVELOPMENT CENTER	2,164.88	CD
165663	LAUREN MORROW	Reimb for AP at the Beach	PACIFIC CHRISTIAN HIGH SCHOOL	775.00	R
165676	MELS FISH INC	CATERING FOR ALL STAFF TRAININ	FACILITY MAINTENANCE	1,700.00	R
165667	MONTGOMERY HARDWARE COMPANY	DOOR WINDOW MATERIALS	FACILITY MAINTENANCE	164.98	R
165213	MORPHOTRUST USA INC	FINGERPRINT MACHINE	PERSONNEL SERVICES	13,035.25	U
165614	NEW CONCEPTS DEVELOPMENT CORP.	MEMORY UPGRADES	LINCOLN MIDDLE SCHOOL	5,804.12	R
165612	NEXTEL OF CALIFORNIA INC	Sprint Phone Bill	FACILITY OPERATIONS	1,528.88	U
165253	NOGUERA, PEDRO A.	PEDRO A. NOGUERA CONTRACT	STATE AND FEDERAL PROJECTS	91,560.00	R
165606	P & R PAPER SUPPLY CO	PAPER SUPPLIES FOR CAFETERIA	FOOD SERVICES	4,000.00	F
165617	PERKINS SCHOOL FOR THE BLIND	VISION IMPAIRMENT	SPECIAL EDUCATION REGULAR YEAR	1,784.34	R
165630	PYRAMID EDUCATIONAL CONSULTANT	ASSISTIVE TECHNOLOGY	SPECIAL EDUCATION REGULAR YEAR	90.22	R
165677	REES ELECTRONICS OFFICE	OFFICE FAX	PERSONNEL SERVICES	959.27	U
165646	REISS-WOZNAK MEDICAL CLINIC	Driver Physicals	TRANSPORTATION	240.00	U
165679	RICOH USA INC.	COPY OVERAGES	SANTA MONICA HIGH SCHOOL	316.24	U
165701	ROADRUNNER SHUTTLE	PAY TRANSPORTATION INVOICE	MALIBU HIGH SCHOOL	1,710.00	R
165586	SAFETY-KLEEN CORP.	Parts Purchase - Transp.	TRANSPORTATION	287.08	U
165593	SANTA MONICA DAILY PRESS	LEGAL/PUBLIC NOTICES	PURCHASING/WAREHOUSE	500.00	U
165680	SANTA MONICA POLICE DEPT	GRADUATION SECURITY-ADDITIONAL	SANTA MONICA HIGH SCHOOL	2,924.96	U
165618	SCHOOL SPECIALTY INC	OCCUPATIONAL THERAPY	SPECIAL EDUCATION REGULAR YEAR	71.85	R
165655	SDE REGISTRATIONS	Registration for Paula Drutz	SAINT ANNE'S PRIVATE SCHOOL	599.00	R
165668	SDE REGISTRATIONS	Registration for L.Arizmendi	SAINT ANNE'S PRIVATE SCHOOL	619.00	R
165611	SECURITY PLUMBING & HEATING	BOTTLE FILLER STATION	LINCOLN MIDDLE SCHOOL	6,498.04	R
165626	SEHI COMPUTER PRODUCTS	CLASSROOM TECH SUPPLIES	SPECIAL EDUCATION REGULAR YEAR	776.55	R
165706	SIMON, MONICA	REIMBURSEMENT	CDC: CCTR	500.00	CD
165574	SIR SPEEDY PRINTING #0245	PRINTING - ADDITIONAL	SANTA MONICA HIGH SCHOOL	465.38	U
165547	SMART SOURCE OF CALIFORNIA LLC	PRINTING VISITOR BADGE	SANTA MONICA HIGH SCHOOL	764.41	R
165542	STANLEY PEST CONTROL	Gopher Live Trapping	GROUNDS MAINTENANCE	6,300.00	R
165596	STIVERS & ASSOCIATES INC	DROPS GRANT-ROGERS ELEM	PURCHASING/WAREHOUSE	3,200.00	U
165659	SUMIDA, DAVID	reimb for pacifica/D.Sumida	PACIFIC CHRISTIAN HIGH SCHOOL	800.00	R
165703	THE ARTIST COLLECTIVE	CONTEMPORARY DANCE INSTRUCTION	LINCOLN MIDDLE SCHOOL	3,000.00	R
165704	THE ARTIST COLLECTIVE	CONTRACT/DANCE INSTRUCTION/EF	JOHN ADAMS MIDDLE SCHOOL	3,000.00	R
165604	THORNES DISCING SERVICE	Discing Service for Malibu	GROUNDS MAINTENANCE	8,725.00	R
165634	U S BANK (GOVT CARD SERVICES)	INSERVICE SUPPLIES	CURRICULUM AND IMC	2,000.00	U
165669	U S BANK (GOVT CARD SERVICES)	VGA CABLES FOR BOARDROOM	BOE/SUPERINTENDENT	42.67	U
165689	US AIR CONDITIONING DIST LLC	HVAC	FACILITY MAINTENANCE	500.00	R
165666	VALLEY-SIERRA	NOTARY PUBLIC BOND / E&O	BUSINESS SERVICES	126.03	U
165653	VARSITY BRANDS HOLDING CO INC	BASKETBALL BACKBOARDS	ROOSEVELT ELEMENTARY SCHOOL	4,654.00	R
165624	VECTOR RESOURCES INC	BUFFER MODULE AAP	GRANT ELEMENTARY SCHOOL	198.94	U

\*\* NEW PURCHASE ORDERS

530,022.54

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PO NO.	VENDOR	DESCRIPTION	LOCATION	AMOUNT	
<u>** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES **</u>					
165699	ALTA ENVIRONMENTAL	ENVIRONMENTAL	CABRILLO ELEMENTARY SCHOOL	632.00	ES
165688	APEX LEARNING	APEX-TUTORIALS-DIGITAL CURRIC	CURRICULUM AND IMC	9,100.00	ES
165592	DIRECT SOURCE COMMUNICATIONS	DATA DROP LINES AND PHONE LINE	CURRICULUM AND IMC	4,253.20	ES
165631	ECOBUILD INC	PHASE 2 CLOSE-OUT WORK	EDISON ELEMENTARY SCHOOL	22,038.00	BB
165697	FOLLETT SCHOOL SOLUTIONS INC	2015-16 FOLLETT CLOUD SERVICE	CURRICULUM AND IMC	3,796.87	ES
165686	FRONTIER CALIFORNIA INC	MPOE RELOCATION	INFORMATION SERVICES	4,128.67	BB
165678	RAFFI HANNEYAN	MOTORIZED GATE OPENER	EDISON ELEMENTARY SCHOOL	13,577.50	BB
165567	TOMARK SPORTS INC	SAFETY PADDING	EDISON ELEMENTARY SCHOOL	1,158.06	BB
				<b>** FACILITY IMPROVEMENTS: BONDS/STATE MODERNIZATON/NEW CONSTRUCTION/DEVELOPER FEES</b>	<b>71,261.80</b>