


CONSENT AGENDA  
Board of Trustees

9/10/2019

Business Item

Recommendation: That the Board approves the following item:

Exhibit A: Approval of Purchase Orders on List #4 - Fiscal Year 2019-2020

Prepared by:   
Frank Cardinale

Reviewed by:   
Corbett Elsen

Exhibit A:

**FISCAL YEAR 201- -208\$**  
Tamalpais Union High School District  
Larkspur, CA  
PURCHASE ORDERS OVER \$40,000 - LIST #4  
TOTAL APPROVAL AMOUNT  
TOTAL NUMBER OF PO'S APPROVED

\$560,217.68

6

| <b>ITEM #</b> | <b>PO # &amp; VENDOR</b>                          | <b>DESCRIPTION</b>   | <b>DATE</b> | <b>SOURCE</b>  | <b>AMOUNT</b> |
|---------------|---|--|-------------|--|---------------|
| 1             | #200497 - ROLL<br>WHEELCHAIR AND<br>AMBULATORY    | SPCIAL ED<br>TRANSPORTATION FOR<br>WHEELCHAIR BOUND<br>STUDENTS - 2019-20  | 8/28/2019   | RESRICTED SPECIAL<br>EDUCATION<br>BUDGET                               | \$74,700.00   |
| 2             | #200537 - CENTER FOR<br>RESTORATIVE<br>PRACTICES  | WRAP-AROUND<br>MENTAL HEALTH<br>SERVICES 19-20 SCHOOL<br>YEAR              | 8/28/2019   | RESRICTED SPECIAL<br>EDUCATION<br>BUDGET                               | \$ 150,000.00 |
| 3             | #200549 - WATERFORD<br>COUNTRY SCHOOL INC         | NPS SCHOOL<br>PLACEMENT  | 9/3/2019    | RESTRICTED<br>SPECIAL<br>EDUCATION<br>BUDGETS                          | \$ 145,517.68 |
| 4             | #200560 -MARIN<br>RECOVERY SOLUTIONS              | SUBSTANCE ABUSE<br>SUPPORT SERVICES AT<br>SAN ANDREAS                      | 9/5/2019    | RESTRICTED TITLE I<br>FUNDS/UNRESTRICTED<br>STUDENT SERVICES<br>BUDGET | \$ 50,000.00  |
| 5             | #200565 -<br>RESTORATION<br>MANAGEMENT<br>COMPANY | EMERGENCY REPAIRS<br>TO CALDWELL THEATER<br>DUE TO WATER LEAK              | 9/3/2019    | RESTRICTED M&O<br>BUDGET -<br>INSURANCE CLAIM<br>FILED                 | \$ 90,000.00  |
| 6             | #200568 -<br>HUCKLEBERRY YOUTH<br>PROGRAMS        | SUBSTANCE ABUSE<br>COUNSELING AND<br>TREATMENT SERVICES -<br>DISTRICT WIDE | 9/5/2019    | RESTRICTED TUPE<br>GRANT BUDGET  | \$ 50,000.00  |
| 6             |   |  |             | TOTAL  | \$560,217.68  |