

Board Date	Board Item #	Agreement	Contractor	FSM	Entered On	Scope	Project	Orig Amt	Expiration	Notes
3/28/23	7.9	Original	Automated Doors & Windows		3/29/23	Construction Services	PCCD Doors & Windows Repairs	\$ 58,000.00	6/30/23	4/17: Awaiting Req 05/16 Req 2-154789 Approved. 05/17 PO 3-139936. Open Status. Seraphine waiting for Executed Contract.
3/28/23	7.15	Original	Bay City Mechanical	570	3/29/23	Construction Services	PCCD HVAC Repairs	\$ 58,000.00	6/30/23	4/17: Awaiting Req 04/18 Req 2-154750 Approved. 04/18 PO 3-139313. Open Status. Seraphine waiting for Executed Contract.
3/28/23	7.8	Original	Bhogal Bros	558	3/29/23	Construction Services	PCCD Repairs	\$ 58,000.00	6/30/23	4/18: Entered into PS 04/18 Req 2-154731 Approved. 04/18 PO 3-139318 Open Status. Seraphine waiting for Executed Contract.
3/28/23	7.14	Original	Bockmon & Woody		3/29/23	Construction Services	PCCD Electrical Repairs	\$ 58,000.00	6/30/23	4/17: Awaiting Req 04/18 Req 2-154751 Approved. 04/18 PO 3-139319 Open Status. Seraphine waiting for Executed Contract.
3/28/23	7.4	Original	City Mechanical	554	3/29/23	Construction Services	PCCD HVAC Maintenance	\$ 50,000.00	12/31/23	5/19: still pending with vendor for signature 04/8 PO 3-139272 Open Status. Seraphine waiting for Executed Contract.
3/28/23	7.20	Original	City Mechanical	567	3/29/23	Construction Services	PCCD HVAC Repairs	\$ 58,000.00	6/30/23	5/19: still pending with vendor for signature 04/18 PO 3-139312 Open Status. Seraphine waiting for Executed Contract.
3/28/23	7.10	Original	Diablo Plumbing		3/29/23	Construction Services	PCCD Plumbing Repairs	\$ 58,000.00	6/30/23	5/19: CR to put into PS. 4/18 Req 2-154788 Approved. 04/18 PO 3-139360 Dispatched.
3/28/23	7.13	Original	East Bay Glass	579	3/29/23	Construction Services	PCCD Glass Repairs	\$ 58,000.00	6/30/23	5/19: still pending with vendor for signature 04/24 PO 3-139473 Open Status. Seraphine waiting for Executed Contract.
3/28/23	7.7	Original	Escon (RK & Associates)	553	3/29/23	Facilities Investigation & Repair Services	PCCD Repairs	\$ 58,000.00	6/30/23	5/19: pending with vendor for signature 04/17 PO 3-139267 Open Status. Seraphine waiting for Executed Contract.
3/28/23	7.11	Original	Opening Technologies		3/29/23	Lock and Key Investigation and Repair Services	PCCD Lock & Key Repairs	\$ 58,000.00	6/30/23	4/17: Awaiting Req 05/16 & 5/18 Em'l'd Adil & Andrea for BTR Budget Code.
3/28/23	7.16	Original	Pacific Power & Systems		3/29/23	Construction Services	PCCD Electrical Repairs	\$ 58,000.00	6/30/23	5/19: CR to put into PS. 04/18 Req 2-154752 Approved. 04/18 PO 3-139316 Open Status. Seraphine waiting for Executed Contract.
3/28/23	7.19	Original	R.F. MacDonald	569	3/29/23	Construction Services	PCCD Boiler & Pump Repairs	\$ 58,000.00	6/30/23	5/19: pending with vendor for signature 04/18 PO 3-139311 Open Status. Seraphine waiting for Executed Contract.
3/28/23	7.18	Original	Rosendin	568	3/29/23	Construction Services	PCCD Electrical Repairs	\$ 58,000.00	6/30/23	5/19: pending with vendor for signature 4/18 PO 3-139315 Open Status. Seraphine waiting for Executed Contract.
3/28/23	7.12	Original	Stanley Access Technologies		3/29/23	Construction Services	PCCD Door Repairs	\$ 58,000.00	6/30/23	4/17: Awaiting Req 05/16 & 5/18 Em'l'd Adil & Andrea for BTR Budget Code.
3/28/23	7.17	Original	Vektor	535	3/29/23	Electrical Engineering and Assessment Services	PCCD Repairs	\$ 50,000.00	6/30/23	5/19: pending with chancellor 4/18 PO 3-139320 Open Status. Seraphine waiting for Executed Contract.