MEMORANDUM

TO: Finance Committee

FROM: Katema Ballentine, Business Office

DATE: April 16,2020

SUBJECT: Vendor Notification Update

After reviewing the orders of the Governor and Health Officer during the March 29,2020 Board Meeting, a board action was passed for 53 vendors to continue services, 16 vendors to suspend services and 13 amendments to services/contracts.

As of April 3, 2020 letters were mailed to the following vendors to confirm the board approved status:

**CONTINUE**

|  |  |  |
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| **STATUS** | **VENDOR** | **Continue/Amend/Suspend** |
| **Sent** | Acme Fire Extinguisher Co. | **Continue** |
| **Sent** | Aflac | **Continue** |
| **Sent** | Alameda County Property Tax | **Continue** |
| **Sent** | All-Cal Insurance Co | **Continue** |
| **Sent** | APPLE Inc | ***Continue*** |
| **Sent** | AT&T | ***Continue*** |
| **Sent** | AT&T Wireless | ***Continue*** |
| **Sent** | Berkshire Hathaway Oak River | ***Continue*** |
| **Sent** | California State Disbursement Unit | ***Continue*** |
| **Sent** | CALPERS | ***Continue*** |
| **Sent** | Capital Premium D&O loan 288122 | ***Continue*** |
| **Sent** | Charter Schools Association | ***Continue*** |
| **Sent** | Comcast | **Continue** |
| **Sent** | Comcast Business 939756933 | **Continue** |
| **Sent** | East West Bank-Mortgage | **Continue** |
| **Sent** | EBMUD | **Continue** |
| **Sent** | Elan Corporate-Credit Cards | **Continue** |
| **Sent** | Fire & Security Alarm Company | **Continue** |
| **Sent** | Franchise Tax Board | **Continue** |
| **Sent** | Great American Insurance Co. | **Continue** |
| **Sent** | Illuminate | **Continue** |
| **Sent** | Kaiser Permanente | **Continue** |
| **Sent** | Kos-Reed Group | **Continue** |
| **Sent** | National Payment Center (US Department of Ed) | **Continue** |
| **Sent** | OUSD-Rent Lakeview only | **Continue** |
| **Sent** | PAYBRIDGE-INVOICE | **Continue** |
| **Sent** | PAYROLL TAX-PAYBRIDGE | **Continue** |
| **Sent** | PG & E | **Continue** |
| **Sent** | Regional Employee Benefits Council | **Continue** |
| **Sent** | Regus Management | **Continue** |
| **Sent** | Staples Advantage | **Continue** |
| **Sent** | State Board of Equalizations | **Continue** |
| **Sent** | TEC Lease | **Continue** |
| **Sent** | Verizon Wireless | **Continue** |
| **Sent** | VSP Vision Insurance | **Continue** |
| **Sent** | Eide Bailey (Formerly VTD) | **Continue** |

**SUSPEND**

|  |  |  |
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| **STATUS** | **VENDOR** | **Continue/Amend/Suspend** |
| **Sent** | ***Alhambra Water*** | ***Suspend*** |
| **Sent** | Carrier Corporation | ***Suspend*** |
| **Sent** | CLM Group, Inc/ Mealtime | **Suspend** |
| **Sent** | First Note Inc | **Suspend** |
| **Sent** | Nob Hill Catering Inc | **Suspend** |
| **Sent** | ***Pitney Bowes-Purchase Power*** | **Suspend** |
| **Sent** | Rojas Janitorial Service | **Suspend** |
| **Sent** | School Food Solution | **Suspend** |
| **Sent** | AVID: Advanced Via Individual Determination | ***Suspend*** |
|  |  |  |
|  | **12th STREET RECONSTRUCTION VENDORS** |  |
| **Sent** | J C Cruz | ***Suspend*** |
| **Sent** | Precise | ***Suspend*** |
| **Sent** | Rojas Janitorial | ***Suspend*** |
| **Sent** | Burton Builders | ***Suspend*** |
| **Sent** | AMC Glass | ***Suspend*** |
| **Sent** | CoDesign | ***Suspend*** |
| **Sent** | Gelfand Partners Architects, Inc | ***Suspend*** |
| **Sent** | Hertz Furniture | ***Suspend*** |

**AMEND**

|  |  |  |
| --- | --- | --- |
| **STATUS** | **VENDOR** | **Continue/Amend/Suspend** |
| ***In Review*** | **Bay Area Community Resources (BACR)** | **Amend** |
| ***In Review*** | **Charter School Management Corp** | **Amend** |
| **Sent** | **Clark Pest Control** | **Amend** |
| **Sent** | **Local-Wise** | **Amend** |
| **Sent** | **MRC** | **Amend** |
| **Sent** | **Paramount Elevator** | **Amend** |
| **Sent** | **Swing Education** | **Amend** |
| ***In Review*** | **TCI** | **Amend** |
| **Sent** | **US Bank Equipment Finance** | **Amend** |
| **Sent** | **Waste Management** | **Amend** |
| **Sent** | **Xerox Corporation** | **Amend** |
| **Sent** | **Xerox Financial Services** | **Amend** |
| **Sent** | **YMC** | **Amend** |