

OHLONE COMMUNITY COLLEGE DISTRICT

Contract List

November 10, 2021

No.	Contractor	Description	Amount	Account	For
2952201	Encore Rehab Services	Clinical Agreement	N/A	N/A	District
2962201	Dryco Construction	Tennis Court Repair Service- Crack Filling	\$16,325.00	Fund 41	Fremont
2972201	Otis Elevator Company	Service Maintenance for Newark Elevator	\$12,200.00	Fund 41	Newark
2982201	Otis Elevator Company	Service Maintenance for ACB Elevators	\$47,140.00	Fund 41	Fremont
3002201	Otis Elevator Company	Service Maintenance for SPS Elevators	\$13,200.00	Fund 41	Fremont
3012201	Andersen Physical Therapy	Clinical Agreement	N/A	N/A	District
3022201	Chabot-Las Positas	Career Services Collaborative Subcontracting Svcs	\$200,000.00	Fund 21	District
3042201	Athletic & Industrial Rehab (AIR)	Clinical Agreement	N/A	N/A	District
3052201	Greenridge Post Acute	Clinical Agreement	N/A	N/A	District
3062201	Pacific Crest Landscaping	Smith Center Weed Abatement Project	\$16,790.00	Fund 41	Fremont
9362003	Wolfram Research	3 rd of 3 Year Site License Fee	\$16,718.54	Fund 21	District

Note: Fund 10 = General Fund
 Fund 12 = Program Distribution (Other Income)
 Fund 13 = Community Education
 Fund 18 = Special Projects
 Fund 21 = Grant Funding

Fund 41 = Capital Outlay (State or Redevelopment Funding)
 Fund 42 = Measure A Bond
 Fund 43 = Measure G Bond
 Fund 69 = Internal Services Fund
 Fund 71 = ASOC
 Fund 79 = Trust & Agency Accounts

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No.	Contractor	Description	Amount	Account	For
8321903	Merchant Automotive Group	Leasing Two 12-Passenger Vans for Athletics	\$16,200.00	Fund 10	District
7121701	LPAS Architecture	CO #9- Additional MEP Consultant Site Visits to Review Existing Conditions Conflicts. Structural Engineer and Waterproofing Consultant Site Visits to Evaluate Existing Stair Tower Water Intrusion and Corroded Steel Issues and Provide Repair Recommendations	\$90.45.00	Fund 43	Fremont
1162101	D.L. Falk	CO #4- (unilateral) Costs to Add T-bar Ceiling Structural Attachments to the Kitchen Hoods, Added Wall Tile in the Jamba Juice/Coffee Area, Replacement of an Existing Drainage Inlet Cover, and the Addition of a Stainless Steel Kitchen Equipment Stand	\$13,558.00	Fund 43	Fremont

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