

Contract Ratification List

The approval of the following Contracts, Change Orders, and Amendments was delegated by the Board to District staff by Board Policy and must be ratified pursuant to Public Contract Code §20111 and Education Code §17604 and §17605.

| Date | Project Number and Name | Vendor | Location | Change or Amendment Number | Previous Contract Amount | Contract/ Revised Contract Amount | Funding Source | Scope or Services Description |
|---------|--|---|---|----------------------------|--------------------------|-----------------------------------|----------------|---|
| 9/25/24 | Z0524/4045C - PAINTING MODERNIZATION | COLOR NEW | CANOAS & TRACE ELEMENTARY | 1 | 555,000.00 | 538,624.85 | 211 | PAINT BLDG 600 AT TRACE, CREDIT FOR UNUSED ALLOWANCE MISC. PROJECTS. |
| 9/25/24 | Z0525/4039FA - PAVING PROJECT 2 | GUERRA CONSTRUCTION | WILLOW GLEN MIDDLE | 1 | 544,742.00 | 551,808.06 | 211 | REMOVE AND REPLACE CHAIN-LINK FENCE PANEL, SEAT COAT AT WALKWAY AND HOCKEY COURTS, ADDED GALVANIZED FENCE POSTS. |
| 9/18/24 | Z0523/4038FA - 2024 FLOORING PROJECT | HARRY L. MURPHY | LELAND HIGH SCHOOL | 1 | 1,149,444.00 | 1,163,666.47 | 211 | ADDITIONAL BOXES, COMPUTER BAGS AND MOVING SUPPLIES, ADDED STORAGE ROOM SCOPE, ADDED STAIR TREADS TO CAFETERIA/STAGE (TOP FLIGHT), GRINDING SUBSTRATE AT TWO DOORWAYS TO ALLOW DOORS TO OPEN. |
| 9/19/24 | Z0526/4042C - 2024 ROOFING MAINTENANCE | I & A CONTRACTORS | LELAND HIGH SCHOOL | 1 | 2,199,000.00 | 2,118,886.00 | 211 | DEDUCT ALLOWANCES FOR ROOF SHEATHING REPLACEMENT, HVAC DUCTWORK WITH TAPERED INSULATION AND MEMBRANE, NON-SLIP WALKWAY SURFACES AND MISC. PROJECT CONDITIONS ALLOWANCE FOR UNFORESEEN CONDITIONS AND REPAIRS. |
| 9/25/24 | Z0526/4041C - 2024 ROOFING MAINTENANCE | PIONEER CONTRACTOR | LELAND HIGH SCHOOL | 1 | 1,403,000.00 | 1,309,756.16 | 211 | CREDIT FOR UNUSED ALLOWANCES AND CONTRACTOR TO REPLACE WALL PANELS AND WOOD BLOCKING, ALSO, REMOVE AND REROUTE EXISTING WATER LINE FOR HOSE SPIGOT. |
| 9/18/24 | Z0525/4039FA-PAVING PROJECT 1 | SILICON VALLEY PAVING | LINCOLN HIGH AND TRACE ELEMENTARY SCHOOLS | 1 | 770,800.00 | 831,376.35 | 211 | ADDED STRIPING AT TRACE KINDER AND LINCOLN HS, ADDITIONAL STRIPING IN DANA PARKING LOT, CREDIT INSTALL BOLLARDS AND DEMO BATTING CAGE, LINCOLN HS CREDIT FOR AREA NOT LIME TREATED. |
| 9/23/24 | Z0530 - TRANSPORTATION SHOP LIFT REPLACEMENT | TAYLOR & SYFAN CONSULTING ENGINEERS, INC. | CORPORATION YARD | | | 5,500.00 | 211 | ENGINEERING SERVICES |

| Date | Purchase Order | Vendor | Location | Change or Amendment Number | Previous Contract Amount | Contract/ Revised Contract Amount | Funding Source | Scope or Services Description |
|---------|----------------|------------------------------------|---------------------------|----------------------------|--------------------------|-----------------------------------|----------------|---|
| 9/19/24 | 25101660 | ACME BOILER & WATER HEATING CO. | MAINTENANCE | | | 59,900.00 | 061-8150 | PROVIDE BOILER REPAIRS AND MAINTENANCE SERVICES. |
| 7/19/24 | 25100302 | AMERICAN EAGLE ENTERPRISES | MAINTENANCE | | | 26,328.00 | 061-8150 | PROVIDE BLEACHER REPAIR SERVICES FOR HOOVER, OHLONE, BRET HARTE, WILLOW GLEN MIDDLE, JOHN MUIR, SAN JOSE HIGH, WILLOW GLEN HIGH, GUNDERSON, LELAND, PIONEER AND LINCOLN. |
| 9/3/24 | N/A | ANIMAL ASSISTED HAPPINESS | BROADWAY HIGH | | | 4,000.00 | 061-7399 | MOBILE BARNYARD BUDDIES VISITS FOR BROADWAY HIGH SCHOOL DURING THE 2024-2025 SCHOOL YEAR. 60 MINUTE VISITS, 12 TIMES A YEAR. |
| 9/4/24 | 25101273 | APEX NORTHERN CALIFORNIA LLC | RACHEL CARSON ELEMENTARY | | | 0.00 | 061-9223 | PROVIDE FUNDRAISING SUPPORT FOR SCHOOL'S FUN RUN WALK-A-THON EVENT. |
| 8/30/24 | 25101201 | AQUA SOURCE | MAINTENANCE | | | 8,629.35 | 031-0000 | PROVIDE SERVICES FOR POOL REPAIRS AT WILLOW GLEN HIGH. |
| 9/17/24 | 25101568 | BAY AREA CHESS INC | TERRELL ELEMENTARY | | | 2,520.00 | 061-9273 | LUNCH-CHESS PROGRAM TO STUDENTS AT TERRELL ELEMENTARY FOR 2024-2025 SCHOOL YEAR. |
| 9/4/24 | 25101270 | BELFOR USA GROUP INC | MAINTENANCE | | | 7,918.26 | 061-8150 | PROVIDE HAZARDOUS WASTE/MOLD REMOVAL SERVICES AT ACE CHARTER SCHOOL. |
| 9/4/24 | 25101288 | BRAINPOP LLC | JOHN MUIR MIDDLE | | | 4,095.00 | 032-0002 | SCHOOL WIDE SOFTWARE SUBSCRIPTION RENEWAL FOR BRAINPOP AND BRAINPOP JR. |
| 9/19/24 | 25101656 | BURR PLUMBING & PUMPING INC | MAINTENANCE | | | 3,225.00 | 061-8150 | PROVIDE PLUMBING AND GREASE TRAP SERVICES FOR: EMPIRE; PIONEER; WILLOW GLEN MIDDLE SCHOOL; CULINARY AND LINCOLN HS. |
| 9/17/24 | 25101579 | CELESTE ODA | CASTILLERO MIDDLE | | | 690.00 | 061-9273 | PROVIDE FACE-PAINTING BY TWO ARTISTS FOR STUDENTS DURING CASTILLERO'S CARNIVAL ON 09/20/24. |
| 9/20/24 | N/A | CHRISTOPHER CVITANICH REED | CARSON ELEMENTARY | | | 5,399.00 | 061-6770 | PROVIDE MUSIC ENRICHMENT PROGRAM TO TK-5TH GRADE STUDENTS DURING THE 2024-2025 SCHOOL YEAR. |
| 9/9/24 | 25101373 | CIELO ROSARIO ULPINDO | FACILITIES & CONSTRUCTION | | | 6,800.00 | 211-9010 | CAPITAL IMPROVEMENT PROJECT TO REMOVE THE EXISTING WHITEBOARD AND INSTALL A NEW WHITEBOARD AND A NEW PROJECTOR AT GRAYSTONE ELEMENTARY. |
| 9/10/24 | 25101393 | CIELO ROSARIO ULPINDO | FACILITIES & CONSTRUCTION | | | 1,688.00 | 211-9010 | CAPITAL IMPROVEMENT PROJECT TO INSTALL A PROJECTOR AT LOS ALAMITOS. |
| 9/20/24 | 25101704 | CIELO ROSARIO ULPINDO | FACILITIES & CONSTRUCTION | | | 5,400.00 | 211-9010 | CAPITAL IMPROVEMENT PROJECT TO REMOVE THE EXISTING SMARTBOARD AND INSTALL PROJECTOR AT WILLIAMS ELEMENTARY. |
| 9/16/24 | N/A | CITY OF SAN JOSE | FAMILY ENGAGEMENT | | | 0.00 | 031-0000 | WALK N' ROLL PROGRAM (WNR), PROVIDING DISTRICT WIDE SAFETY ASSEMBLIES, CLASSROOM EDUCATION, AND ENCOURAGEMENT EVENTS TO PROMOTE STUDENTS WALKING AND BIKING TO/FROM SCHOOL. |
| 9/4/24 | 25101303 | CITYSPAN TECHNOLOGIES INC | STATE & FEDERAL PROGRAMS | | | 15,250.00 | 061-6010 | SOFTWARE SUBSCRIPTION RENEWAL FOR LICENSING, HOSTING, AND USER SUPPORT OF YOUTHSERVICES.NET DURING THE 2024-2025 SCHOOL YEAR. |
| 9/11/24 | 25101420 | CODEHS | GUNDERSON HIGH | | | 2,730.00 | 061-3010 | PRO TEACHER SOFTWARE LICENSE PURCHASE FOR STUDENTS. |
| 9/13/24 | 25101486 | COMMUNITY SCHOOL OF MUSIC AND ARTS | SIMONDS ELEMENTARY | | | 36,660.00 | 061-9223 | MUSIC ENRICHMENT PROGRAM AT SIMONDS ELEMENTARY FOR 2024-2025 SCHOOL YEAR. |
| 9/19/24 | 25101659 | COMMUNITY SCHOOL OF MUSIC AND ARTS | LOS ALAMITOS ELEMENTARY | | | 57,876.00 | 061-6770 | PROVIDE MUSIC AND ART PROGRAM FOR STUDENTS AT LOS ALAMITOS. |
| 9/17/24 | 25101549 | CONSCIOUS TEACHING LLC | STUDENT SERVICES | | | 10,000.00 | 061-9110 | PROFESSIONAL DEVELOPMENT WORKSHOP ON CLASSROOM MANAGEMENT FOR TEACHERS AND ADMINISTRATORS AT LENZEN OFFICE. |
| 9/13/24 | 25101480 | CRITICAL MINUTES EVENT MEDICINE | ADMINISTRATIVE SERVICES | | | 17,662.50 | 031-0000 | PROVIDE EMT SERVICES THAT WILL PROVIDE FIRST AID & CPR TO ATHLETES AND STAFF AT THE DISTRICT HOME FOOTBALL GAMES AS SCHEDULED DURING PRACTICE AS REQUESTED BY THE DISTRICT. |
| 9/17/24 | 25101575 | DELGADO ELECTRIC INC | MAINTENANCE | | | 57,954.00 | 061-8150 | PROVIDE ELECTRICAL REPAIR SERVICES AT ALLEN AT STEINBECK. |
| 9/23/24 | 25101717 | DIEGO GUEVARA | WILLOW GLEN MIDDLE | | | 1,040.00 | 061-9221 | DJ SERVICE ON SEPTEMBER 20, 2024, AND FEBRUARY 7, 2025. |

Contract Ratification List

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| Date | Purchase Order | Vendor | Location | Change or Amendment Number | Previous Contract Amount | Contract/ Revised Contract Amount | Funding Source | Scope or Services Description |
|---------|----------------|--------------------------------------|----------------------------|----------------------------|--------------------------|-----------------------------------|--------------------|---|
| 9/13/24 | 25101479 | DORIAN STUDIO INC | SCHALLENBERGER ELEMENTARY | | | 0.00 | 032-0002 | DORIAN TO PROVIDE SCHOOL PICTURES FOR THE 24-25 SCHOOL YEAR. |
| 7/24/24 | N/A | EDTHEORY STAFFING SERVICES | HEALTH SERVICES | | | 400,000.00 | 031-0000, 061-2600 | PROVIDE MEDICAL PERSONNEL TO PROVIDE DIRECT HEALTH CARE TO STUDENTS AND STAFF IN THE SCHOOL SETTING, DISTRICT WIDE DURING THE 2024-2025 SCHOOL YEAR. |
| 9/20/24 | N/A | EVENT GROUP SF | LELAND HIGH | | | 71,500.00 | N/A | PROVIDE PROFESSIONAL EVENT PLANNING FOR LELAND HIGH SCHOOL PROM ON 4/26/2025. |
| 9/25/24 | N/A | FORTY NINERS HOLDINGS LP | PIONEER HIGH SCHOOL | | | 56,081.91 | 061-9273 | PROVIDE VENUE AND CATERING FOR PIONEER HIGH SCHOOL'S PROM ON APRIL 19, 2025. |
| 9/17/24 | 25101607 | GALLAGHER BENEFIT SERVICES INC | ADMINISTRATIVE SERVICES | | | 174,900.00 | 672-9052 | PROVIDE CONSULTING SERVICES FOR HEALTH AND WELFARE BENEFITS FOR 2024-2025. |
| 9/23/24 | N/A | HEALTHRIGHT 360 | STUDENT SERVICES | | | 0.00 | 061-9110 | PROVIDE OUTREACH, ENGAGEMENT AND PREVENTION SERVICES FOR STUDENTS DISTRICT WIDE. |
| 9/12/24 | 25101463 | INFINITE CAMPUS INC | TECHNOLOGY & DATA SERVICES | | | 650.00 | 031-0000 | INFINITE CAMPUS TECHNICAL SERVICES COMPLETED A RESTORE FROM 9/11/24. A TASK IN THE TASK SCHEDULER RAN AND CHANGED/INSERTED BAD DATA INTO ALL CU. |
| 9/6/24 | 25101341 | JAMMCARD, INC. | HUMAN RESOURCES | | | 2,495.00 | 031-0000 | SERVICE AGREEMENT FOR INTERNET BASE EMPLOYEE BULLETIN BOARD SYSTEM TO POST JOB OPPORTUNITIES. |
| 9/17/24 | 25101593 | JUAN PABLO OLIVEROS RODRIGUEZ | SIMONDS ELEMENTARY | | | 1,300.00 | 061-9221 | PROVIDE TWO SOCCER ASSEMBLIES TO STUDENTS AT SIMONDS ON 09/19/24. |
| 9/20/24 | N/A | K TO COLLEGE | STUDENT SERVICES | | | 0.00 | N/A | PROVIDE SCHOOL SUPPLY, DENTAL, AND HYGIENE KITS FOR MC KINNEY VENTO PROGRAM. |
| 9/19/24 | 25101647 | MARIA LUISA TOWNSEND | CASTILLERO MIDDLE | | | 840.00 | 061-9273 | PROVIDE AIRBRUSH TEMPORARY TATTOOS BY TWO ARTISTS AT CASTILLERO MIDDLE ON 09/20/24. |
| 9/19/24 | 25101648 | MARY DICKENS | CASTILLERO MIDDLE | | | 420.00 | 061-9273 | PROVIDE CARICATURE ART FOR STUDENTS AT CASTILLERO'S CARNIVAL ON 09/20/24. |
| 9/20/24 | N/A | MELISSA R. CHACON | WILLOW GLEN HIGH | | | 10,000.00 | N/A | DJ, PHOTO BOOTH, DRAPING AND PHOTOGRAPHY SERVICES FOR WILLOW GLEN HIGH. |
| 9/4/24 | 25101300 | NEWSELA INC | CANOAS ELEMENTARY | | | 2,000.00 | 061-9110 | SOFTWARE SUBSCRIPTION FOR PLATFORM THAT PROVIDES TEACHERS AND STUDENTS WITH FRESH, DAILY UPDATED INSTRUCTIONAL CONTENT. |
| 9/20/24 | N/A | NITO J. GOMEZ | CASTILLERO MIDDLE | | | 456.00 | N/A | PROVIDE CARICATURE ART FOR STUDENTS AT CASTILLERO'S CARNIVAL ON 09/20/24. |
| 8/30/24 | 25101200 | PRESIDIO NETWORKED SOLUTIONS INC | TECHNOLOGY & DATA SERVICES | | | 21,352.50 | 031-0000 | INFORMACAST ADVANCED NOTIFICATION MAINTENANCE TERM 1 YEAR. START 7/8/2024 - END DATE 7/07/2025 |
| 9/6/24 | 25101343 | PRIME ACTUARIAL CONSULTING LLC | HUMAN RESOURCES | | | 7,200.00 | 671-9051 | ACTUARIAL REVIEW OF THE SELF-INSURED WORKERS' COMPENSATION PROGRAM AS OF JUNE 30, 2024, AND JUNE 30, 2025 FORECAST FOR PROGRAM YEARS 2024-2025 AND 2025-2026. |
| 9/17/24 | 25101569 | QUAN TA | TRANSPORTATION | | | 5,040.00 | 032-0008 | 2024-2025 FIRST AID TRAINING FOR DRIVERS, DISPATCHERS, MANAGEMENT AND TRANSPORTATION EMPLOYEES. |
| 9/11/24 | 25101413 | RFI COMMUNICATIONS & SECURITY SYSTEM | CUSTODIAL | | | 974.24 | 031-0000 | BOSCH SOFTWARE LICENSE RENEWAL FOR OPERATIONS DEPARTMENT. |
| 9/11/24 | 25101414 | RFI COMMUNICATIONS & SECURITY SYSTEM | CUSTODIAL | | | 50,000.00 | 031-0000 | PROVIDE FIRE ALARM AND BURGLARY INTRUSION MONITORING SERVICES FOR 56 SJUSD SITES (PANELS) FROM JULY 1, 2024, THROUGH JUNE 30, 2024. |
| 9/4/24 | 25101305 | ROYALE MANAGEMENT GROUP LLC | GRAYSTONE ELEMENTARY | | | 1,997.00 | 061-9223 | 40 MINUTE BIG AIR BMX SHOW WITH POWERFUL POSITIVE MOTIVATIONAL YOUTH MESSAGES. |
| 9/17/24 | 25101558 | SAN FRANCISCO ELEVATOR SERVICES, LLC | MAINTENANCE | | | 59,500.00 | 061-8150 | PROVIDE MAINTENANCE & INSPECTION SERVICES FOR ELEVATORS AND WHEELCHAIR LIFTS DISTRICT WIDE. |
| 8/8/24 | N/A | SHUTTERFLY LIFETOUCH LLC | BACHRODT ELEMENTARY | | | 0.00 | N/A | PROVIDE SCHOOL PHOTOGRAPHY SERVICES DURING THE 2024-2025 SCHOOL YEAR. |
| 8/8/24 | N/A | SHUTTERFLY LIFETOUCH LLC | HOOVER MIDDLE SCHOOL | | | 0.00 | N/A | PROVIDE SCHOOL PHOTOGRAPHY SERVICES DURING THE 2024-2025 SCHOOL YEAR. |
| 8/8/24 | N/A | SHUTTERFLY LIFETOUCH LLC | OLINDER ELEMENTARY | | | 0.00 | N/A | PROVIDE SCHOOL PHOTOGRAPHY SERVICES DURING THE 2024-2025 SCHOOL YEAR. |
| 8/8/24 | N/A | SHUTTERFLY LIFETOUCH LLC | REED ELEMENTARY | | | 0.00 | N/A | PROVIDE SCHOOL PHOTOGRAPHY SERVICES DURING THE 2024-2025 SCHOOL YEAR. |
| 9/10/24 | 25101394 | SMITH & SONS ELECTRIC INC | FACILITIES & CONSTRUCTION | | | 860.00 | 211-9010 | CAPITAL IMPROVEMENT PROJECT TO INSTALL QUAD OUTLET AT LOS ALAMITOS ELEMENTARY. |
| 9/20/24 | 25101705 | SMITH & SONS ELECTRIC INC | FACILITIES & CONSTRUCTION | | | 860.00 | 211-9010 | CAPITAL IMPROVEMENT PROJECT TO INSTALL A PROJECTOR AT SCHALLENBERGER ELEMENTARY. |
| 9/9/24 | 25101356 | SPRIG ELECTRIC | MAINTENANCE | | | 111,024.36 | 061-8150 | PROVIDE ELECTRICAL AND LOW VOLTAGE SERVICES REPAIRS AT ACTION DAY CARE. |
| 9/9/24 | 25101388 | TSE CONSTRUCTION | FACILITIES & CONSTRUCTION | | | 1,150.00 | 211-9010 | CAPITAL IMPROVEMENT PROJECT TO REMOVE SIX BENCHES AT WILLOW GLEN MIDDLE AND WILLOW GLEN HIGH SCHOOL. |
| 9/6/24 | 23105794 | TYLER TECHNOLOGIES INC | FISCAL SERVICES | 2 | 50,616.00 | 58,616.00 | 031-0000 | PROVIDE IMPLEMENTATION AND ADDITIONAL SOFTWARE LICENSE. |
| 9/4/24 | 25101269 | WEST VALLEY ARBORISTS INC | MAINTENANCE | | | 24,900.00 | 031-0000 | PROVIDE TREE TRIMMING SERVICES DISTRICT WIDE. |

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| RATE RATIFICATION | | | | | | |
|--------------------------|--------------------|-------------------|--------------------------|-----------------------|----------------|---------------------------------------|
| Effective Date | Department | Vendor | Contract Type | Funding Source | Rate | Program |
| 9/6/24 | EDUCATIONAL EQUITY | DIEGO GUEVARA | MASTER SERVICE AGREEMENT | SITE DISCRETION | \$195 PER HOUR | DJ/JMC SERVICES. |
| 9/6/24 | EDUCATIONAL EQUITY | DIEGO GUEVARA | MASTER SERVICE AGREEMENT | SITE DISCRETION | \$500 FULL SET | UPLIGHTING. |
| 9/6/24 | EDUCATIONAL EQUITY | DIEGO GUEVARA | MASTER SERVICE AGREEMENT | SITE DISCRETION | \$450 EACH | MONOGRAM. |
| 9/6/24 | EDUCATIONAL EQUITY | DIEGO GUEVARA | MASTER SERVICE AGREEMENT | SITE DISCRETION | \$500 EACH | INTELLIGENT LIGHTING SYSTEM. |
| 9/20/24 | WILLOW GLEN HIGH | MELISSA R. CHACON | SERVICE AGREEMENT | SITE DISCRETION | \$300 EACH | BASIC DJ (1.5 - 2.0 HOURS). |
| 9/20/24 | WILLOW GLEN HIGH | MELISSA R. CHACON | SERVICE AGREEMENT | SITE DISCRETION | \$175 X HOUR | BASIC DJ (AFTER 2.0 HOURS). |
| 9/20/24 | WILLOW GLEN HIGH | MELISSA R. CHACON | SERVICE AGREEMENT | SITE DISCRETION | \$870 EACH | PARTY PACKAGE DJ (2.0 - 3.0 HOURS). |
| 9/20/24 | WILLOW GLEN HIGH | MELISSA R. CHACON | SERVICE AGREEMENT | SITE DISCRETION | \$175 X HOUR | PARTY PACKAGE DJ (AFTER 3.0 HOURS). |
| 9/20/24 | WILLOW GLEN HIGH | MELISSA R. CHACON | SERVICE AGREEMENT | SITE DISCRETION | \$1,000 EACH | PREMIUM PACKAGE DJ (2.0 - 3.0 HOURS). |
| 9/20/24 | WILLOW GLEN HIGH | MELISSA R. CHACON | SERVICE AGREEMENT | SITE DISCRETION | \$175 X HOUR | PREMIUM PACKAGE DJ (AFTER 3.0 HOURS). |
| 9/20/24 | WILLOW GLEN HIGH | MELISSA R. CHACON | SERVICE AGREEMENT | SITE DISCRETION | \$280 EACH | DRAPING DOUBLE DOOR. |
| 9/20/24 | WILLOW GLEN HIGH | MELISSA R. CHACON | SERVICE AGREEMENT | SITE DISCRETION | \$700 EACH | PHOTO BOOTH (2 HOURS). |
| 9/20/24 | WILLOW GLEN HIGH | MELISSA R. CHACON | SERVICE AGREEMENT | SITE DISCRETION | \$160 X HOUR | PHOTO BOOTH (AFTER 2 HOURS). |
| 9/20/24 | WILLOW GLEN HIGH | MELISSA R. CHACON | SERVICE AGREEMENT | SITE DISCRETION | \$850 EACH | 360 PHOTO BOOTH (2 HOURS). |
| 9/20/24 | WILLOW GLEN HIGH | MELISSA R. CHACON | SERVICE AGREEMENT | SITE DISCRETION | \$175 X HOUR | 360 PHOTO BOOTH (AFTER 2 HOURS). |