

Board Meeting: August 24, 2021
Procurement Services and Facilities Services
Centralized Purchase Orders
June 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500633248	Goods & General Services	1765601	CARSON ACAD MED ARTS	1000016583	Alterg	Alterg Propatented20Ptoap Calibratron	\$ 53,360.25
2.	4500637557	Goods & General Services	1073101	Asset Management-CO	1000005168	A 1 Event & Party Rental	30'X40' Tent Inc/.8"X30' Sdwall -Wht.	\$ 32,433.00
3.	4500638115	Facilities - Goods & General Services	1860801	E ValleyAreaNSH1(INA	1000002977	Mcgrath Rent Corp	Remove Vct Flooring From Leased Building	\$ 50,589.00
4.	4500638527	Goods & General Services	1073101	Asset Management-CO	1000005168	A 1 Event & Party Rental	30'X40' Tent Inc/.8"X30' Sdwall -Wht.	\$ 32,433.00
5.	4500639539	Goods & General Services	1128101	Transportn Svcs Div	1000005142	Pacific Truck Equipment, Inc.	108402054 V/Hf (H On S.S.) White/Install	\$ 118,829.40
6.	4500639675	Facilities - Goods & General Services	1383601	1ST ST EL	1000002977	Mcgrath Rent Corp	Replace Ext Hallow Metal Door	\$ 75,690.45
7.	4500641124	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	933 Mixed Fruit #10 Can/6 Case/Surp	\$ 27,588.00
8.	4500641125	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	933 Mixed Fruit #10 Can/6 Case/Surp	\$ 27,588.00
9.	4500641588	Goods & General Services	1052501	BSD-Gen Stores Whse	1000009936	Ecamsecure	Msu Mini With Solar Power Pack & Cellula	\$ 66,623.52
10.	4500642126	Facilities - Goods & General Services	1953001	Lemay St EEC	1000000262	United Site Services of Ca, Inc.	Deliver, Set Up And Removal	\$ 35,656.87
11.	4500642257	Goods & General Services	1065301	Facilities Tech Srvs	1000001623	IBM Corp	Maximo Am Lu Au Ann Sw Subs & Spt Rnwl	\$ 184,329.04
12.	4500642597	Goods & General Services	1872901	LINCOLN SH	1000000262	United Site Services of Ca, Inc.	Ada+8 Silver Restroom Trailer	\$ 46,052.87
13.	4500643110	Goods & General Services	1004401	ITD-IT Supp Services	1000004483	Barcodes LLC	1D Ccd, Companion Scanner, Bluetooth,2Mb	\$ 38,426.81
14.	4500643112	Goods & General Services	1004401	ITD-IT Supp Services	1000004483	Barcodes LLC	1D Ccd, Companion Scanner, Bluetooth,2Mb	\$ 38,376.06
15.	4500643337	Goods & General Services	1004401	ITD-IT Supp Services	1000017343	Platt Electric Supply	Camera, Bolide Ir Ptz Extended	\$ 34,271.31
16.	4500644454	Facilities - Goods & General Services	1270101	KIM EL	1000003515	Emergency Lighting Equipment	Myers Part # 8-E-9S-Ba2010-S-M-Z-Sea 12.	\$ 41,140.77
17.	4500644590	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000005389	Gemini Forest Products, Inc.	Lumber, Sugar Pine, Kd C&Btr, 8/4" X Rwl	\$ 37,337.95
18.	4500645548	Facilities - Goods & General Services	1852901	BANNING SH	1000001426	Dept Of Recreation & Parks	Fy19/20 Banning Pool Maint.Lifeguard Svc	\$ 746,236.03
19.	4500645843	Goods & General Services	1057001	Ofc-Inspector Gen	1000004427	Wolters Kluwer Elm Solutions Inc.	Tm+ Audit Sw Perpetual Maintenance	\$ 25,725.00
20.	4500645874	Goods & General Services	1043001	Mail Unit	1000002398	Pitney Bowes Bank	Advance Payment For Postage	\$ 122,488.00
21.	4500646264	Goods & General Services	1003701	Ofc of Gen Counsel	1000012702	Thomson Reuters Scientific LLC	Westlaw Edge - Ogc - 4/1/2021-3/31/2022	\$ 52,466.00
22.	4500646333	Goods & General Services	1789501	Valley Oaks CES Mag	1000017128	Hot Rod Cameras, LLC	Avid 9900-65173-00 Hdx Core Pcie Card	\$ 89,999.15
								\$ 1,977,640.48