

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

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500620118	Goods & General Services	1048101	Sch Serv - M&O C3	1000013433	Downtown Ford Sales	Ford Transit T350 Mid-Roof Cargo Van	\$ 2,851,565.66
2.	4500621655	Goods & General Services	1055201	HR-Ofc-DepChf HR Off	1000017060	Powerschool Group LLC	Powerschool/Searchsoft/Records	\$ 188,100.00
3.	4500622853	Goods & General Services	1064001	Fac Maint & Oper-CO	1000013433	Downtown Ford Sales	Delivery Charge	\$ 144,905.34
4.	4500631863	Goods & General Services	1869302	Hollywood Per Art Mg	1000015624	Pro-Tech Security Inc	Epson 3Lcd Laser Projector W/4K Enhancem	\$ 56,621.99
5.	4500632958	Facilities - Goods & General Services	1890701	VENICE SH	1000003459	California Marquee	Over 8Ft Marquee Retrofit Assembly	\$ 48,008.74
6.	4500633165	Facilities - Goods & General Services	1860901	ARLETA SH	1000003791	Consolidated Electrical Distributor	Myers C, Part# 2-D-7-S-A2012-S-Z-Sea Rat	\$ 89,086.11
7.	4500633338	Goods & General Services	1712301	BRADLEY GLBL AWR MAC	1000004441	CDW Government, LLC	5999975 Smart Board 6065-V3 Interactive	\$ 32,095.30
8.	4500633398	Goods & General Services	1004401	ITD-IT Supp Services	1000004441	CDW Government, LLC	3341257 -Belkin Secure Keyboard For Ipad	\$ 1,085,933.41
9.	4500633444	Goods & General Services	1079601	ITD-Infra Proj Exe	1000007274	Corp. for Edu. Network Initiatives	Equipment, Maintenance, Installation,	\$ 618,924.20
10.	4500634495	Goods & General Services	1817401	HENRY MS	1000000037	Carolina Biological Supply Company	Microscopes	\$ 25,294.50
11.	4500634590	Goods & General Services	1789501	Valley Oaks CES Mag	1000017093	Streamline Audio Visual	Avid M40-245D24 Fader-Singleop S6Console	\$ 85,519.50
12.	4500634676	Goods & General Services	1055201	HR-Ofc-DepChf HR Off	1000000507	Biometrics4All, Inc.	Contactless Fingerprinting Equipment	\$ 95,821.00
13.	4500634687	Goods & General Services	1585701	107TH ST EL	1000003341	National Business Furniture	Double Pedestal Desk	\$ 30,909.73
14.	4500634726	Goods & General Services	1128101	Transportn Svcs Div	1000002624	Pacific Lift & Equipment Co.	50,000-Lb Capacity 4-Post Lift 3Ph 230V	\$ 62,808.70
15.	4500634883	Facilities - Goods & General Services	1052501	BSD-Gen Stores Whse	1000005397	Raymond Handling Solutions	Mod3 Hawker Lif Plus Modular	\$ 67,994.04
16.	4500634980	Goods & General Services	1354801	ELIZABETH LC	1000010047	Deere & Company	John Deere Gator Hpx615E (2021)	\$ 26,102.69
17.	4500635469	Goods & General Services	1023201	Curr & Instr, El	1000003446	National Science Teachers	Quote Fm20210504	\$ 58,035.00
18.	4500636332	Goods & General Services	1957201	Vaughn St EEC	1000010897	Dimensions Educational Research Fou	Barkless Treeblocks, Set Of 36	\$ 44,674.27
19.	4500636385	Goods & General Services	1364001	ESHELMAN EL	1000004033	Pacific Play Systems Inc	Playcraft System (R50Ddf20A) Playground	\$ 63,950.00
20.	4500636476	Goods & General Services	1052501	BSD-Gen Stores Whse	1000013437	Los Angeles Truck Centers, LLC	Landoll Traveling Axle Trailer Per Quote	\$ 96,699.18
21.	4500636549	Goods & General Services	1043001	Mail Unit	1000016371	Novatime Technology, Inc.	Nova5000 Annual Saas Fees	\$ 44,420.27
22.	4500636676	Goods & General Services	1134701	BSD-Foods Whse	1000003130	Office Solutions	396 Wipers,All-Purp, Med Duty,12X23,300/	\$ 37,549.92
23.	4500636862	Goods & General Services	1052501	BSD-Gen Stores Whse	1000002377	Staples Contract & Commercial, Inc	Fellowes Lotus Sit-Stand Workstation Des	\$ 56,101.82
24.	4500637190	Goods & General Services	1003701	Ofc of Gen Counsel	1000020941	Zapproved LLC	Administrative Service	\$ 118,492.00
25.	4500637201	Goods & General Services	1887801	Sylmar Charter HS	1000002840	Advanced Exercise Equipment	Signature Series Multi-Adjustable Bench	\$ 86,795.76
26.	4500637484	Goods & General Services	1712301	BRADLEY GLBL AWR MAC	1000004441	CDW Government, LLC	5999975 Smart Board 6065-V3 Interactive	\$ 31,109.56
27.	4500637547	Goods & General Services	1199401	SpEd-Multiple	1000010503	Coldesi, Inc	luv600S	\$ 35,784.53
28.	4500637718	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	922 Fruit Diced Peaches Surp 6 #10/Cs	\$ 26,986.08
29.	4500637843	Goods & General Services	1052501	BSD-Gen Stores Whse	1000005397	Raymond Handling Solutions	8410 End Rider Pallet Truck	\$ 95,643.30
30.	4500638225	Facilities - Goods & General Services	1064601	Proj Execution-CO	1000001668	Athena Parking, Inc.	Carondelet Garage Repairs	\$ 56,430.32
31.	4500638793	Facilities - Goods & General Services	1067301	Leasing	1000004638	City of Los Angeles	Fy2021 Business Improv Dist Various	\$ 300,000.00
32.	4500639286	Goods & General Services	1147501	Food Services Div	1000020937	Flavortrucks, LLC	Service Agreement	\$ 240,000.00
33.	4500639287	Goods & General Services	1055201	HR-Ofc-DepChf HR Off	1000017060	Powerschool Group LLC	Smartfind Express Sub/Nonsub Eligible	\$ 146,631.00
34.	4500639845	Facilities - Goods & General Services	1851801	Dr. Vladovic HTPA	1000003654	Cumming Construction	Htpa/Laccd #1003668 Prof Svc	\$ 27,125.00
35.	4500640045	Goods & General Services	1032201	Linked Learning	1000004373	Arey-Jones Educational	Hp 14A Black Original Laserjet Toner	\$ 40,560.51
36.	4500640239	Goods & General Services	1319201	COMMONWEALTH EL	1000006013	Lakeshore Equipment Company	Jj390X Bingo Game Learning Library	\$ 33,529.50
37.	4500635693	Goods & General Services	1073101	Asset Management-CO	1000020803	Absolute Security International Inc	12Pm-6:30Am (M-F) On Site Security	\$ 459,325.44
38.	4500635694	Goods & General Services	1073101	Asset Management-CO	1000012685	Allied International Security, Inc.	12Pm-6:30 Am M-F On-Site Security	\$ 329,322.24
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