

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

| # | PO No. | PO Type | Cost Center | Location | Vendor No. | Vendor Name | Purchase Description | Total |
|-----|------------|------------------------------------|-------------|----------------------|------------|-------------------------------------|--|--------------|
| 1. | 4500640633 | Procurement Professional Services | 1003701 | Ofc of Gen Counsel | 1000020972 | The Ncherm Group, LLC | Tng Training And Consulting Services | \$ 17,475.00 |
| 2. | 4500640779 | Facilities - Professional Services | 1028601 | LD Central | 1000004611 | JJJ Floor Covering, Inc. | Natural Creations Na 163 Iron Era | \$ 8,263.41 |
| 3. | 4500640867 | Facilities - Professional Services | 1065601 | District Admin Ofc | 1000003021 | Jack Cardani Construction, Inc. | Wrought Iron Gate, Fabrication | \$ 13,458.00 |
| 4. | 4500640914 | Procurement Professional Services | 1661601 | 7th St ES AI Mag | 1000020022 | Brigida Price | Professional Development | \$ 1,000.00 |
| 5. | 4500640925 | Procurement Professional Services | 1661601 | 7th St ES AI Mag | 1000020609 | Eq Schools Inc | Professional Development | \$ 2,000.00 |
| 6. | 4500640926 | Procurement Professional Services | 1661601 | 7th St ES AI Mag | 1000009771 | Grand Vision Foundation | Professional Development | \$ 1,000.00 |
| 7. | 4500641316 | Procurement Professional Services | 1888108 | South East STEAM Mag | 1000004459 | UCLA - Center X | Professional Development | \$ 7,150.00 |
| 8. | 4500641382 | Procurement Professional Services | 1055201 | HR-Ofc-DepChf HR Off | 1000000507 | Biometrics4All, Inc. | Fingerprinting Processing Fees | \$ 25,000.00 |
| 9. | 4500641396 | Procurement Professional Services | 1052501 | BSD-Gen Stores Whse | 1000009145 | Delta One Software Inc. | Zebra 2 Years Service | \$ 9,441.20 |
| 10. | 4500641505 | Procurement Professional Services | 1661601 | 7th St ES AI Mag | 1000011133 | Angels Gate Cultural Center | Professional Development | \$ 2,500.00 |
| 11. | 4500641602 | Procurement Professional Services | 1809401 | CARVER MS | 1000001991 | Community Partners | Gardening And Healthy Food Demonstration | \$ 16,000.00 |
| 12. | 4500641604 | Procurement Professional Services | 1772101 | RIVERA LC PERF ARTS | 1000004285 | Los Angeles Education Partnership | Leap Teaching And Learning | \$ 1,487.50 |
| 13. | 4500641634 | Procurement Professional Services | 1508201 | MALABAR EL | 1000009255 | Associates For Education Success | Math Professional Development | \$ 2,100.00 |
| 14. | 4500642262 | Procurement Professional Services | 1021901 | A-G Intervention | 1000018538 | Crescendo Education Group, LLC | Equitable Grading Support | \$ 18,000.00 |
| 15. | 4500642586 | Procurement Professional Services | 1024401 | LD South | 1000002832 | Greenwood Publishing, LLC | Pd For 8/06/21 & 10/14/21 | \$ 21,100.00 |
| 16. | 4500642653 | Procurement Professional Services | 1024201 | LD West | 1000014819 | Unbounded Learning, Inc. | 29N874Rt95B Virtual Conf Guillermina Jau | \$ 1,250.00 |
| 17. | 4500642922 | Procurement Professional Services | 9128500 | Transp-Job Cost | 1000002301 | P. Taherpour, M.D., Inc. | Health & Human Services, Including Phys | \$ 25,000.00 |
| 18. | 4500642933 | Procurement Professional Services | 9128500 | Transp-Job Cost | 1000000882 | Proactive Work Health Medical | Health&Human Services, Include Physician | \$ 25,000.00 |
| 19. | 4500643030 | Procurement Professional Services | 1004401 | ITD-IT Supp Services | 1000019386 | Aspen Technology Group Inc | Advanced Integration - Servicenow | \$ 4,500.00 |
| 20. | 4500643336 | Procurement Professional Services | 1100201 | ITD-InfraOp Net Mgmt | 1000021110 | Genetec Inc. | Custom/Dedicated Training - Max: 10 | \$ 12,000.00 |
| 21. | 4500643361 | Procurement Professional Services | 1702701 | SYLVAN PARK EL | 1000009597 | Nts Communications | Photography | \$ 4,984.10 |
| 22. | 4500643548 | Procurement Professional Services | 1024101 | LD Northwest | 1000018623 | David Meyerhof | Holocaust Survivor Speakers Management | \$ 1,000.00 |
| 23. | 4500643552 | Procurement Professional Services | 1015501 | Brd Member-Ofc No 5 | 1000021080 | Barbara Freeman | Consulting | \$ 25,000.00 |
| 24. | 4500643644 | Procurement Professional Services | 1098601 | Gifted/Talented Prog | 1000019990 | The Business & Education Leadership | Keynote Speaker Gword | \$ 6,500.00 |
| 25. | 4500643692 | Facilities - Professional Services | 1128101 | Transportn Svcs Div | 1000003021 | Jack Cardani Construction, Inc. | R&R Concrete, (See Quote For Details) | \$ 24,980.00 |
| 26. | 4500644042 | Procurement Professional Services | 1894301 | WESM HLTH/SPORTS MED | 1000004459 | UCLA - Center X | Professional Development | \$ 11,040.00 |
| 27. | 4500644088 | Procurement Professional Services | 1230101 | DE LA TORRE JR EL | 1000006210 | Playworks Education Energized | Consultation Visit - Instructional Coach | \$ 11,500.00 |
| 28. | 4500644207 | Procurement Professional Services | 1024401 | LD South | 1000004616 | Corwin Press, Inc. | Doug Fisher Pd Leading The Rebound | \$ 4,455.00 |
| 29. | 4500644215 | Procurement Professional Services | 1851601 | CORTINES SCH OF VPA | 1000019953 | Sugarfoot Productions | 90 Min Class For Dance Company | \$ 75.00 |
| 30. | 4500644230 | Facilities - Professional Services | 1128101 | Transportn Svcs Div | 1000013737 | Terraphase Engineering Inc. | Soil Analytical, | \$ 8,082.08 |
| 31. | 4500644240 | Procurement Professional Services | 1021701 | Health Education Pro | 1000008801 | Cardea Services | Q0008-03202021-2 Training Positive Prev | \$ 25,000.00 |
| 32. | 4500644241 | Procurement Professional Services | 1021701 | Health Education Pro | 1000008801 | Cardea Services | Q0008-03202021-2 Training Positive Prev | \$ 20,000.00 |
| 33. | 4500644326 | Procurement Professional Services | 1717801 | TOLAND WAY EL | 1000009817 | Armory Center For The Arts | Educational Services | \$ 9,800.00 |
| 34. | 4500644480 | Procurement Professional Services | 1002501 | Superintendent's Ofc | 1000020440 | Steve Dworman Enterprises, Inc | 2 Videos And Slide Show | \$ 24,000.00 |
| 35. | 4500644493 | Procurement Professional Services | 1777301 | TORRES ENG & TECH | 1000009101 | Mesa Schools Program, Uas | Professional Development | \$ 4,950.00 |
| 36. | 4500644648 | Procurement Professional Services | 1675301 | SIERRA PARK EL | 1000009255 | Associates For Education Success | Objectives For The Mathematics Pd | \$ 4,200.00 |
| 37. | 4500644710 | Procurement Professional Services | 1096901 | Curr, Instruc/Sch Su | 1000021130 | Sylvia G. Rousseau | Consulatation And Pd Develoopment | \$ 23,850.00 |
| 38. | 4500644949 | Procurement Professional Services | 1717801 | TOLAND WAY EL | 1000019607 | Alternative Logistics Technologies | Student Transportation C. Barrales | \$ 2,470.00 |
| 39. | 4500644963 | Procurement Professional Services | 1264401 | SATURN EL | 1000019607 | Alternative Logistics Technologies | Student Transportation Fiona Donnelly | \$ 2,280.00 |
| 40. | 4500644970 | Procurement Professional Services | 1028601 | LD Central | 1000007173 | Claremont Graduate University | Lab And Virtual Tour | \$ 25,000.00 |

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| 41. | 4500644971 | Procurement Professional Services | 1199401 | SpEd-Multiple | 1000019607 | Alternative Logistics Technologies | Student Transportation M. Mcneel | \$ 2,897.50 |
| 42. | 4500644972 | Procurement Professional Services | 1199401 | SpEd-Multiple | 1000019607 | Alternative Logistics Technologies | Stdnt Transport. Karine&Sylvia Kirakosia | \$ 3,420.00 |
| 43. | 4500644973 | Procurement Professional Services | 1199401 | SpEd-Multiple | 1000019607 | Alternative Logistics Technologies | Stdnt Transport M. Lara | \$ 3,087.50 |
| 44. | 4500645431 | Procurement Professional Services | 1772101 | RIVERA LC PERF ARTS | 1000019656 | Studio Pathways | Professional Learning Pathways Pd | \$ 8,525.00 |
| 45. | 4500645505 | Procurement Professional Services | 1858301 | CHATSWORTH CHTR HS | 1000000059 | Edgenuity Inc. | Virtual Model Teaching | \$ 10,800.00 |
| 46. | 4500645716 | Procurement Professional Services | 1005101 | Instructional Tech | 1000001706 | Iste | Sel In Action (Jump Start Guide) | \$ 1,622.50 |
| 47. | 4500646007 | Procurement Professional Services | 1765801 | Sylmar Acad BH/E Mag | 1000000059 | Edgenuity Inc. | Edgenuity Classes | \$ 8,100.00 |
| 48. | 4500646012 | Procurement Professional Services | 1742501 | VAN NESS EL | 1000013981 | Ni Hao Chinese, LLC | Chinese Class | \$ 3,800.00 |
| 49. | 4500646051 | Procurement Professional Services | 1866401 | GARDENA SH | 1000009223 | International Trade Education | Exp-The Opportunity Engine Services | \$ 12,000.00 |
| | | | | | | | | \$ 507,143.79 |