

Board Meeting: September 13, 2022
Procurement Services and Facilities Services
Centralized Purchase Orders
July 2022 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500724631	Goods & General Services	1004401	ITD-IT Supp Services	1000004441	CDW Government, LLC	5351835 - McAfee Gold Business Support	\$ 46,662.00
2.	4500724634	Goods & General Services	1004401	ITD-IT Supp Services	1000003783	Allied Network Solutions, Inc.	Valimail Dmarc Enforce Svc - Low Volume	\$ 50,050.00
3.	4500729095	Goods & General Services	1004401	ITD-IT Supp Services	1000014455	Quickbase, Inc	Quickbase Annual Platform Renewal	\$ 58,444.00
4.	4500729833	Goods & General Services	1004401	ITD-IT Supp Services	1000005468	Epi-Use Labs LLC	Data Sync Manager For Hcm Annual Maint.	\$ 39,907.16
5.	4500729972	Goods & General Services	1004401	ITD-IT Supp Services	1000003969	Beyondtrust Corporation	Rsu-Ess -Remote Support Concurrent User	\$ 49,983.66
6.	4500730544	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000014513	Remind101, Inc.	Remind Base Plan	\$ 27,500.00
7.	4500730975	Goods & General Services	1065601	District Admin Ofc	1000013528	LA Executive Security Group	Rfpa-Freight Elevator Operator Services	\$ 48,000.00
8.	4500731189	Goods & General Services	1004401	ITD-IT Supp Services	1000002564	Dataspan Holdings, Inc.	Quartly Full Service Clean Beaudry Dc	\$ 40,561.44
9.	4500731230	Goods & General Services	1004401	ITD-IT Supp Services	1000019070	Dell Financial Services LLC	Foglight For Sql Server Sql Performance	\$ 38,500.00
10.	4500731333	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000015188	Charter Communications Holdings, L	Campaign -1	\$ 90,015.00
11.	4500731380	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000011144	Outfront Media LLC	Campaign -1	\$ 75,288.00
12.	4500731815	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000022934	RNS Communications, Inc.	Campaign -1	\$ 61,560.00
13.	4500732071	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000020133	Blue Line Media LLC	Campaign -1	\$ 74,997.00
14.	4500732108	Goods & General Services	1004401	ITD-IT Supp Services	1000023046	Advanced Technical Solutions, Inc.	Siteimprove (Software-As-A-Service)	\$ 59,175.00
15.	4500732111	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000012373	Lamar Central Outdoor LLC	Campaign -1	\$ 78,450.00
16.	4500732133	Goods & General Services	1004401	ITD-IT Supp Services	1000007480	Blackboard Inc.	Wcm-Essn - Website & Content Mgmt Syste	\$ 48,081.62
17.	4500732152	Goods & General Services	1004401	ITD-IT Supp Services	1000008030	EPlus Technology, Inc.	Ts4500 Hd2 Base Frame - (Qty 1)	\$ 96,695.12
18.	4500732165	Goods & General Services	1004401	ITD-IT Supp Services	1000003783	Allied Network Solutions, Inc.	Pro-Tod-Ps - Quest Toad For Oracle Pro	\$ 29,950.00
19.	4500732307	Goods & General Services	1738401	VALERIO EL	1000005817	K-Log, Inc.	Ez Stool	\$ 49,253.86
20.	4500732325	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000009671	KCET	Campaign -1	\$ 91,500.00
21.	4500732380	Goods & General Services	1004401	ITD-IT Supp Services	1000004441	CDW Government, LLC	T9584Aae - Mf Sec Webinspect - License	\$ 227,582.25
22.	4500732532	Goods & General Services	1004401	ITD-IT Supp Services	1000005246	Motorola Solutions, Inc.	Svc01Svc0335A -Network Preventive Maint	\$ 85,181.76
23.	4500732535	Goods & General Services	1004401	ITD-IT Supp Services	1000019717	Rexel USA, Inc.	Fiber Cbl 50M 6 Fiber Om4 Aqua 100Ft	\$ 38,235.21
24.	4500732703	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000020740	Iheartmedia Entertainment Inc	Campaign -1	\$ 90,000.00
25.	4500732758	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000020881	Spanish Broadcasting System, Inc.	Campaign - 1	\$ 90,000.00
26.	4500732787	Goods & General Services	1004401	ITD-IT Supp Services	1000003981	Gartner, Inc.	It Leadership Team - Essentials Member	\$ 92,410.00
27.	4500732870	Goods & General Services	1004401	ITD-IT Supp Services	1000003783	Allied Network Solutions, Inc.	Sbsv-Cld-G - Elasticsearch Services	\$ 124,610.17
28.	4500732927	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000023002	CBS Television Stations	Campaign -1	\$ 94,200.00
29.	4500732946	Goods & General Services	1004401	ITD-IT Supp Services	1000019605	Kokomo Solutions	Enterprise Mobility Platform Support Lic	\$ 80,000.00
30.	4500732948	Goods & General Services	1004401	ITD-IT Supp Services	1000001541	Formax - Div of Bescorp	(Qty 178)N-1500M - 12 Month Svc Contract	\$ 99,094.00
31.	4500732950	Goods & General Services	1004401	ITD-IT Supp Services	1000001541	Formax - Div of Bescorp	(Qty 178)N-1500M - 12 Month Svc Contract	\$ 99,094.00
32.	4500732951	Goods & General Services	1004401	ITD-IT Supp Services	1000010760	Adobe Systems Inc.	Adobe Sign Enterprise	\$ 99,000.00
33.	4500733152	Goods & General Services	1004401	ITD-IT Supp Services	1000002843	Iron Mountain Offsite Data	Annual Cost Estimate Per Month	\$ 50,009.04
34.	4500733181	Goods & General Services	1004401	ITD-IT Supp Services	1000012374	Al Asher and Sons, Inc.	12-Month Rental Of 40" Bucket Truck	\$ 37,449.00
35.	4500733185	Goods & General Services	1128101	Transportn Svcs Div	1000004985	Galpin Ford	2022 Expedition Xlt 4X2	\$ 76,911.00
36.	4500733532	Goods & General Services	1111501	EDL Brdcsting	1000002974	American Public Television	Exchange Fee	\$ 31,125.00
37.	4500733557	Goods & General Services	1004401	ITD-IT Supp Services	1000007168	Verizon Wireless	(Qty 300,000) Device License (Lntrp)	\$ 45,000.00
38.	4500733726	Goods & General Services	1134701	BSD-Foods Whse	1000021230	Sterling Bv, Inc	443 Farmers Mrkt Cracker 120/10z/Cs	\$ 27,639.68
39.	4500733814	Goods & General Services	1572601	O MELVENY EL	1000000307	Pacific Onesource, Inc.	Promethean Activpanel 9 75"	\$ 81,236.78

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40.	4500733816	Goods & General Services	1111501	EDL Brdcsting	1000007888	Public Broadcasting Service	Pbs Dues For Membership and Programming	\$ 554,977.00
41.	4500733819	Goods & General Services	1002501	Superintendent's Ofc	1000007246	California School Boards	Renewal Of Membership Dues	\$ 141,105.00
42.	4500734302	Facilities - Goods & General Services	1375301	FERNANGELES EL	1000002076	Shaw Industries, Inc.	Solitude (Lvt) 6" X 48" Color 4810	\$ 31,356.29
43.	4500735039	Goods & General Services	1134701	BSD-Foods Whse	1000021230	Sterling Bv, Inc	443 Farmers Mrkt Cracker 120/10z/Cs	\$ 39,572.93
44.	4500735110	Goods & General Services	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	674 Burger,Vegan,2.25Oz/71/Cse	\$ 32,784.00
45.	4500735148	Goods & General Services	1134701	BSD-Foods Whse	1000021230	Sterling Bv, Inc	298 Soy Butter 1.12Oz/100/Cs	\$ 31,798.67
46.	4500736069	Goods & General Services	1002501	Superintendent's Ofc	1000006410	Council of The Great City Sch	Fy 2022-2023 Membership Dues	\$ 64,428.00
47.	4500736200	Facilities - Goods & General Services	1065601	District Admin Ofc	1000003273	Shaw Industries, Inc.	Solitude Lvt, Umber 48761	\$ 49,529.30
48.	4500736285	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	908 Blueberry Cult Frozn 30Lb Ctn Surp	\$ 57,169.20
49.	4500736426	Facilities - Goods & General Services	1838701	Stevenson Col Car Pr	1000003485	Suttles Plumbing & Mechanical Corp.	A Letter (Plumbing Equipment and Fixture	\$ 49,999.00
50.	4500736682	Goods & General Services	1134701	BSD-Foods Whse	1000021230	Sterling Bv, Inc	898 Crmy Chickpeas Spread 1.25Oz/72/Cs	\$ 39,900.00
51.	4500737115	Goods & General Services	1134701	BSD-Foods Whse	1000005849	Gold Star Foods, Inc.	674 Burger,Vegan,2.25Oz/71/Cse	\$ 32,784.00
52.	4500737207	Facilities - Goods & General Services	1413701	GLEN ALTA EL	1000000875	Department of Water and Power	Glen Alta Es, Lighting Direct Install	\$ 46,977.12
53.	4500737653	Goods & General Services	1134701	BSD-Foods Whse	1000006526	Sysco Food Service of L A	951 Coffee Grnd Hse Blend 6/2Lbs/Cs	\$ 27,205.00
54.	4500737699	Goods & General Services	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	163 Cart, Metal, Travel W/Straps Gen Iii	\$ 31,207.50
55.	4500737893	Facilities - Goods & General Services	1249301	BREED EL	1000000875	Department of Water and Power	Breed Es, Lighting Install, 10371917	\$ 69,554.91
56.	4500737897	Facilities - Goods & General Services	1432201	ARROYO SECO MUSM SCI	1000000875	Department of Water and Power	Arroyo Seco Es, Lighting Inst, 10371915	\$ 60,466.53
57.	4500737917	Goods & General Services	1346601	DOMINGUEZ EL	1000000307	Pacific Onesource, Inc.	Promethean Activ Panel 9 75" N:Ap9-A75-N	\$ 44,108.71
58.	4500737918	Goods & General Services	1346601	DOMINGUEZ EL	1000000307	Pacific Onesource, Inc.	Promethean Activ Panel 9 75" N:Ap9-A75-N	\$ 44,108.71
59.	4500738086	Facilities - Goods & General Services	1851801	Dr. Vladovic HTPA	1000005200	Los Angeles Harbor College	Shared Facilities & Security	\$ 236,500.00
60.	4500738459	Goods & General Services	1884201	SOCES MAG	1000000879	EDP, Inc.	Wood Laminate Storage Cab For Acids/Corr	\$ 41,224.51
61.	4500738582	Goods & General Services	1079501	ITD-IT Customer Supp	1000000307	Pacific Onesource, Inc.	Luxor Fixed Height Desk 59"W X 29.5"D	\$ 70,776.06
62.	4500738758	Goods & General Services	1243801	BERTRand EL	1000000307	Pacific Onesource, Inc.	Promethean Activpanel	\$ 29,095.59
63.	4500738862	Goods & General Services	1134701	BSD-Foods Whse	1000011219	Hubert Company LLC	163 Cart, Metal, Travel W/Straps Gen Iii	\$ 134,585.00
64.	4500739592	Goods & General Services	1065601	District Admin Ofc	1000000132	The Sheridan Group	Acen, Mesh Back Nesting Side Chair Arms	\$ 51,319.77
65.	4500739963	Goods & General Services	1585701	107TH ST EL	1000003341	Officefurniture.Com	16410	\$ 52,085.71
66.	4500740092	Goods & General Services	1134701	BSD-Foods Whse	1000011219	Hubert Company LLC	163 Cart, Metal, Travel W/Straps Gen Iii	\$ 504,659.00
67.	4500740099	Goods & General Services	1134701	BSD-Foods Whse	1000023167	Norris Products Corp	158 Bag, Red, Insulated, Cafe	\$ 91,897.88
68.	4500740132	Facilities - Goods & General Services	1002501	Superintendent's Ofc	1000013701	LA Live Properties LLC	8/8 West & East Garage Parking .	\$ 36,000.00
								\$ 5,420,527.14