

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

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500711315	Goods & General Services	1953001	Lemay St EEC	1000000262	United Site Services of Ca, Inc.	Ada + 2 Restroom Trailer Rental Or Leas	\$ 34,050.21
2.	4500726604	Goods & General Services	1194701	LOKRANTZ SP ED CTR	1000002713	Landscape Structures, Inc.	We Go Round 1165491-01-01	\$ 41,161.88
3.	4500727237	Goods & General Services	1663001	75TH ST EL	1000014910	Belson Outdoors LLC	Rectangular Bench	\$ 31,187.87
4.	4500727552	Goods & General Services	1134701	BSD-Foods Whse	1000021230	Sterling Bv, Inc	417 Strawberry Kiwi Fruit Slush, 60/Cse	\$ 32,006.40
5.	4500727627	Goods & General Services	1457501	HOOPER EL	1000004033	Pacific Play Systems Inc	Playcraft Pr#R5047Fd5A_512, Custom 5" Od	\$ 30,350.00
6.	4500727629	Goods & General Services	1715101	WEEMES EL	1000004033	Pacific Play Systems Inc	Playcraft St# R50379Eaa , Custom Round 5	\$ 31,749.99
7.	4500727961	Goods & General Services	1057001	Ofc-Inspector Gen	1000005743	Wolters Kluwer Financial Svcs	Teammate Analytics Maintenance	\$ 31,296.76
8.	4500727966	Goods & General Services	1057001	Ofc-Inspector Gen	1000005743	Wolters Kluwer Financial Svcs	Teammate+ Gold Hosting 6/01/22 To 4/30/	\$ 26,903.05
9.	4500728332	Goods & General Services	1517001	LEXINGTON AVE PC	1000004033	Pacific Play Systems Inc	Playcraft Sn# R5099A40C , Custom 5" Od S	\$ 51,200.00
10.	4500728416	Goods & General Services	1804701	BELVEDERE MS	1000004441	CDW Government, LLC	5787294 Epson Brightlink 1485Fi	\$ 76,871.66
11.	4500728853	Goods & General Services	1735601	UNION EL	1000022653	Lakeshore Learning Materials, LLC	Dd954 Corr Sntnce Dly Jnla 5-6	\$ 117,842.28
12.	4500728926	Goods & General Services	1004401	ITD-IT Supp Services	1000018653	Office Solutions	Monterey Mesh Back/Mesh Seat	\$ 34,062.12
13.	4500729110	Goods & General Services	1885001	SAN PEDRO SH	1000000037	Carolina Biological Supply Company	Ohaus Compass Cs 5200Gx1.0G	\$ 31,051.24
14.	4500729135	Goods & General Services	1065601	District Admin Ofc	1000016977	Milliken & Company	Milliken Lvt 5Mm, Fargesia Bamboo, Far79	\$ 96,944.63
15.	4500729473	Goods & General Services	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	\$ 50,584.00
16.	4500729539	Goods & General Services	1134701	BSD-Foods Whse	1000009234	BGMC Corporation	163 Cart, Metal, Travel W/Straps Gen Iii	\$ 95,288.00
17.	4500729750	Goods & General Services	1065301	Facilities Tech Svcs	1000001623	IBM Corp	Ibm Maximo Asset Management Limited Us	\$ 195,641.08
18.	4500729753	Facilities - Goods & General Services	1136401	SPRA	1000015902	Turtle ALA, LLC	Lal Hbn100-24-8L-Pa-Drdm-Unv-2/850Ht Hi	\$ 98,710.97
19.	4500729954	Facilities - Goods & General Services	1147201	Newman Nutri Ctr	1000008802	Vertical Systems, LLC	Closed Loop Cooling Tower	\$ 157,296.75
20.	4500730005	Goods & General Services	1018001	LD Northeast	1000005724	Kagan Publishing, Inc.	Megatimer	\$ 42,918.53
21.	4500730042	Goods & General Services	1100201	ITD-InfraOp Net Mgmt	1000020792	Connected Solutions Group LLC	Mcc Brute Advanced 5G -1Yr	\$ 55,449.90
22.	4500730764	Facilities - Goods & General Services	1774901	ROOSEVELT SH	1000001426	Dept of Recreation & Parks	Fy20/21 Roosevelt Pool Maintain/Lifegrd	\$ 635,112.36
23.	4500730810	Goods & General Services	1890701	VENICE SH	1000015902	Turtle ALA, LLC	Dimmer Lighting Materials	\$ 46,078.31
24.	4500730816	Facilities - Goods & General Services	1049901	Envmtl Hlth&Safety	1000020488	Clarity Movement Co.	Clarity Single Source & Requisition	\$ 144,200.00
25.	4500730942	Goods & General Services	1868301	GRANT SH	1000018870	H2I Group	Vls6.75 Universal Versa-Laser Vls6.75 Pl	\$ 33,551.90
26.	4500730943	Goods & General Services	1719801	TOPANGA EL CS	1000022982	Parkplace Cali Electro-Motors	Pre -Payment Liability	\$ 31,519.98
27.	4500731201	Goods & General Services	1889301	VAN NUYS SH	1000003966	Buddys All Stars	X2E+ Varsity Helmet Black	\$ 27,614.13
28.	4500731235	Goods & General Services	1128101	Transportn Svcs Div	1000014771	Aviate Enterprises, Inc.	Hangcha 6000 Lpg Pneumatic Tire Truck	\$ 206,346.90
29.	4500731279	Goods & General Services	1932801	Richard N SlawsonSEO	1000001644	Bob Stall Chevrolet	2022 Chevy Bolt Euv Lt	\$ 31,623.13
30.	4500731418	Goods & General Services	1615801	PURCHE EL	1000012170	Coast 2 Coast Coaching	Professional Contract (Elevo)	\$ 74,670.00
31.	4500731606	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	920 Ultimate Fish Stick-Usda 20/2Lbs	\$ 79,249.00
32.	4500731929	Goods & General Services	1128301	SCC Truck Operations	1000020284	Southern California Great Dane	Addtnl Tax To Match Lrp Amount	\$ 97,825.70
33.	4500732110	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000011975	Clear Channel Outdoor	Campaign -1	\$ 95,000.00
34.	4500732300	Goods & General Services	1884201	SOCES MAG	1000018870	H2I Group	4" Fourth Axis For Cnc Router Hs 48X48	\$ 56,628.73
35.	4500732352	Goods & General Services	1689001	STAGG EL	1000012170	Coast 2 Coast Coaching	Recess, Teacher Release	\$ 52,369.00
36.	4500732515	Goods & General Services	1346601	DOMINGUEZ EL	1000012170	Coast 2 Coast Coaching	Student Coaches Sports For Learning	\$ 28,350.00
37.	4500732702	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000020739	Univision Receivables Co, LLC	Campaign -1	\$ 95,000.00
38.	4500732759	Goods & General Services	1043001	Mail Unit	1000006478	Pitney Bowes Presort Services	Advanced Payment For Postage	\$ 428,000.00
39.	4500732782	Goods & General Services	1043001	Mail Unit	1000002398	Pitney Bowes Bank	Advanced Payment For Postage	\$ 200,000.00
40.	4500732932	Facilities - Goods & General Services	1871001	EARLY COLLEGE ACAD	1000002782	Los Angeles Trade Technical College	Fy2022 Rental La Trade Tech College	\$ 175,000.00

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

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
41.	4500732937	Goods & General Services	1537001	Montague Charter AAS	1000004033	Pacific Play Systems Inc	Custom Round 5" Steel Play System, 5-12	\$ 61,649.99
42.	4500733022	Goods & General Services	1147501	Food Services Div	1000010082	Collective Color	Cafeteria Redesign-Manual Arts	\$ 138,400.00
43.	4500733094	Goods & General Services	1751301	Irvine Young Ctr Mag	1000003153	Wards	Cti-6075K+Uh20 - 75" Clear Touch Interac	\$ 42,527.52
44.	4500733157	Goods & General Services	1055201	HR-Ofc-DepChf HR Off	1000017060	Powerschool Group LLC	Smartfind Express Sub/Nonsub Eligible	\$ 160,674.00
45.	4500733180	Goods & General Services	1055201	HR-Ofc-DepChf HR Off	1000017060	Powerschool Group LLC	Applicant Tracking Enterprise	\$ 224,000.00
								\$ 4,527,957.97