

Board Meeting: January 17, 2023
Procurement Services and Facilities Services
Centralized Purchase Orders
November 2022 Data

Median \$ 49,139.63
Average \$ 77,437.01

#	PO No.	PO Type	PO Date	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500630430	Facilities - Goods & General Services	11/14/2022	1617801	RAMONA EL	1000015542	Ziemba + Prieto Architects	Fire Alarm	\$ 40,726.02
2.	4500754883	Goods & General Services	11/2/2022	1560301	NOBLE EL	1000002876	Troxell Communications, Inc.	Eps Epsv11H985020 - Powerlite 119W Proj	\$ 71,523.12
3.	4500762246	Goods & General Services	11/1/2022	1192301	Assist Tech/Augm-Sch	1000000132	The Sheridan Group	Acen Mesh Bk Nesting Chair W/Arms 3Ctn.	\$ 49,139.63
4.	4500762568	Facilities - Goods & General Services	11/2/2022	1884301	SAN FERNANDO SH	1000018870	H2I Group	Vls6.75-75W Platform W/Gasassist	\$ 39,974.45
5.	4500763031	Goods & General Services	11/3/2022	9128401	Fleet Maintenance	1000015566	EHP International Inc	Vivitek 86: Multi-Touch Display	\$ 37,349.94
6.	4500763465	Goods & General Services	11/4/2022	1563001	NORMANDIE EL	1000015566	EHP International Inc	Vivitek 75" Multi-Touch Display	\$ 29,378.34
7.	4500763745	Goods & General Services	11/15/2022	1865001	FREMONT SH	1000022342	2Ndgear, LLC	Mobile Stand	\$ 156,190.82
8.	4500763903	Goods & General Services	11/14/2022	1275301	CANOGA PARK EL	1000000307	Pacific Onesource, Inc.	Active Panel 9 75"	\$ 52,399.92
9.	4500764078	Goods & General Services	11/8/2022	1826401	NIGHTINGALE MS	1000021230	Sterling BV, Inc	768 Blueberry Muffin, lw, Cmrc1, 120Cs	\$ 31,860.00
10.	4500764156	Goods & General Services	11/9/2022	1701401	SYLMAR EL	1000001450	State of California	939 Surp Fruit Strwbrr Sliced Frzn 30#	\$ 63,386.40
11.	4500764194	Goods & General Services	11/9/2022	1409601	GATES EL	1000011597	Responder Systems Corporation	Tcv Replacement P/S Tcrp4097	\$ 25,982.16
12.	4500764236	Goods & General Services	11/14/2022	1600501	PARK AVE EL	1000005996	B&H Photo-Video	Dana Dolly Universal Rental Kit/Reg	\$ 248,710.09
13.	4500764386	Goods & General Services	11/15/2022	1020801	OCISS-GEAR UP Unit	1000017263	Vari Sales Corporation	Quickflex Walls - Silver Post Kit	\$ 123,283.14
14.	4500764531	Goods & General Services	11/14/2022	1052501	BSD-Gen Stores Whse	1000003787	Waxie Sanitary Supply	Contained Carpet Extractor (577620)	\$ 28,002.54
15.	4500764956	Facilities - Goods & General Services	11/14/2022	1876801	MONROE SH	1000003361	Walters Wholesale Electric Co.	Cable Fld.50Pr/24Ga. (1000')	\$ 32,446.80
16.	4500765099	Goods & General Services	11/15/2022	1128901	BSD Auto Maint	1000000307	Pacific Onesource, Inc.	Promethean Activpanel 9 75" - 2 X Pens,	\$ 39,279.05
17.	4500765218	Goods & General Services	11/15/2022	1192301	Assist Tech/Augm-Sch	1000000307	Pacific Onesource, Inc.	Activ Panel 9 Prem. 75"	\$ 55,576.44
18.	4500765411	Goods & General Services	11/15/2022	1516401	MARQUEZ CHARTER	1000015566	EHP International Inc	Assemble/Install Displays Stand	\$ 48,963.90
19.	4500765688	Goods & General Services	11/16/2022	1772501	MARQUEZ SH LIBRA	1000009917	Andymark, Inc.	Robotcompetitiontable, Q# Ex88Sxy	\$ 53,539.86
20.	4500766296	Goods & General Services	11/18/2022	1886701	RIVERA LC PUB SRV	1000015822	Mobilityworks of California, LLC	Van With Ramp Packages	\$ 71,192.63
21.	4500766328	Goods & General Services	11/18/2022	1886601	MARQUEZ SH HPIAM	1000000879	EDP, Inc.	Steel Lab Cart	\$ 27,813.72
22.	4500766476	Goods & General Services	11/21/2022	1128901	BSD Auto Maint	1000004373	Arey-Jones Educational	Hp Color Laserjet Pro Mfp M283Fdw	\$ 89,904.95
23.	4500766514	Goods & General Services	11/21/2022	1128901	BSD Auto Maint	1000004373	Arey-Jones Educational	Bretford Cube Toploader 40 Unit Cart	\$ 31,701.65
24.	4500766592	Goods & General Services	11/21/2022	1890701	VENICE SH	1000014722	Anatamage, Inc.	Anatamage Table Convertible	\$ 80,801.76
25.	4500766690	Goods & General Services	11/28/2022	1894601	Work Based Lrng Sch	1000000307	Pacific Onesource, Inc.	Promethean Actv Panel 9 Premium 75	\$ 110,091.84
26.	4500766783	Facilities - Goods & General Services	11/23/2022	1328801	CRESCENT HTS L/A/S/J	1000001668	Athena Parking, Inc.	Carondelet Elevator Rehab	\$ 335,146.00
27.	4500767111	Goods & General Services	11/22/2022	1811801	EL SERENO MS	1000019340	Northwind Ventures Inc.	16005.01N8 - Manageengine Pam360- Acces	\$ 33,800.00
28.	4500767457	Facilities - Goods & General Services	11/28/2022	1865001	FREMONT SH	1000003485	Suttles Plumbing & Mechanical Corp.	Emergency A-Letter Repair Underground Ga	\$ 35,000.00
29.	4500767461	Facilities - Goods & General Services	11/29/2022	1853601	BELL SH	1000002913	Russell Sigler, Inc.	30Rbx0806--Hnq4K (See Long Descripti	\$ 159,905.04
30.	4500767518	Goods & General Services	11/28/2022	1538501	RIORDAN PC	1000011015	Heartland Video Systems, Inc.	Spectrum X Diamond, Quad Port Sdi With	\$ 157,708.42
31.	4500768266	Goods & General Services	11/30/2022	1795901	YORKDALE EL	1000023886	DWWVF	Compact Cargo Van Fwd	\$ 39,768.58
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