

Board Meeting: September 15, 2020
Procurement Services and Facilities Services
Centralized Purchase Orders
July 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500568697	Goods & General Services	1004401	ITD-IT Supp Services	1000014150	PARK PLACE TECHNOLOGIES LLC	Xseries X3850 M2	\$ 33,500.52
2.	4500568911	Goods & General Services	1004401	ITD-IT Supp Services	1000000496	DLT SOLUTIONS LLC	9048-24770 - Data Validation Option(Dsg)	\$ 39,626.03
3.	4500568917	Goods & General Services	1004401	ITD-IT Supp Services	1000002564	DATASPAN HOLDINGS, INC.	Quartly Full Service Clean Beaudry Dc	\$ 40,561.44
4.	4500568919	Goods & General Services	1004401	ITD-IT Supp Services	1000003783	ALLIED NETWORK SOLUTIONS, INC.	Valimail Dmarc Enforce Service - Low	\$ 49,250.00
5.	4500569028	Goods & General Services	1004401	ITD-IT Supp Services	1000005246	MOTOROLA SOLUTIONS, INC.	Svc01Svc0335 -Network Preventive Maint	\$ 81,944.88
6.	4500569253	Goods & General Services	1004401	ITD-IT Supp Services	1000003969	BEYONDTRUST CORPORATION	Annual Maintenance For B300 Ess	\$ 25,482.44
7.	4500569255	Goods & General Services	1004401	ITD-IT Supp Services	1000003783	ALLIED NETWORK SOLUTIONS, INC.	Sbf-Sn - Elasticsearch Billable Node For	\$ 72,750.00
8.	4500569781	Goods & General Services	1004401	ITD-IT Supp Services	1000004006	THINK TRG LLC	Provide Lights-Out Support Of D3 For The	\$ 72,000.00
9.	4500571617	Goods & General Services	1004401	ITD-IT Supp Services	1000003981	GARTNER, INC.	It Leadership Team - Leader	\$ 58,581.00
10.	4500572134	Goods & General Services	1004401	ITD-IT Supp Services	1000007480	BLACKBOARD INC.	Wcm-Essn - Website & Content Mgmt System	\$ 47,138.82
11.	4500572536	Goods & General Services	9076301	ITD-CSIU Job Cost	1000012374	AL ASHER AND SONS, INC.	13-Periods(28 Day Billing Cycle) Rental	\$ 40,569.75
12.	4500572822	Goods & General Services	1111501	EDL Brdcsting	1000007888	PUBLIC BROADCASTING SERVICE	Dues For Programming And Membership	\$ 619,641.00
13.	4500572870	Goods & General Services	1884301	SAN FERNANDO SH	1000000132	THE SHERIDAN GROUP	Portable Drafting Table 24"W X 20"D W/Pe	\$ 26,036.92
14.	4500573121	Goods & General Services	1128901	BSD Auto Maint	1000004306	CARRIER TRANSICOLD OF SOUTHERN	82001002 Unit, Vector	\$ 74,350.50
15.	4500573523	Facilities - Goods & General Services	1064601	Proj Execution-CO	1000001668	ATHENA PARKING, INC.	Carondelet Garage Painting	\$ 123,560.00
16.	4500574365	Goods & General Services	1134701	BSD-Foods Whse	1000002548	PRESSED PAPERBOARD TECHNOLOGIES	614 Tray,2-Comp,Ovenable,6.5"X5"X1.5"	\$ 32,704.56
17.	4500574932	Goods & General Services	1128101	Transportn Svcs Div	1000001679	BOB WONDRIES FORD	2020 Ford Explorer	\$ 37,342.78
18.	4500575162	Goods & General Services	1004401	ITD-IT Supp Services	1000002409	APPLE INC.	Mw6W2LI/A-10.2" Ipad Wi-Fi+Cellular 32Gb	\$ 2,488,889.70
19.	4500575431	Goods & General Services	1064037	M&O CO-Sch Op	1000017466	HOME DEPOT USA, INC.	Electrostatic Hand Sprayer, Victory	\$ 2,959,805.23
20.	4500575459	Goods & General Services	1052501	BSD-Gen Stores Whse	1000004292	PICO RIVERA COMMERCE CTR ASSOC	Association Dues	\$ 59,934.36
21.	4500575511	Goods & General Services	1165801	Balboa Mental Health	1000006763	MCKESSON MEDICAL-SURGICAL INC	Scoliometer With Pocket Storage	\$ 29,366.13
22.	4500575534	Facilities - Goods & General Services	1878601	NO HOLLYWOOD SH	1000002977	MC GRATH RENT CORP DBA MOBILE	Prepare Building/Haulage And Permits	\$ 60,969.60
23.	4500575695	Goods & General Services	1152601	Beyond The Bell Br	1000007559	INTERNATIONAL E-Z UP	Eclipse 10X10 Shelter W/ Vented Top	\$ 85,363.42
24.	4500575817	Facilities - Goods & General Services	1554801	92ND ST EL	1000001736	PINNER CONSTRUCTION CO, INC.	92Nd St Es - Comp Mod -Honorarium Fee	\$ 175,000.00
25.	4500575819	Facilities - Goods & General Services	1554801	92ND ST EL	1000004469	S J AMOROSO CONSTRUCTION CO.	92Nd St Es, Honorarium Fee, 10368155	\$ 175,000.00
26.	4500575831	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000019460	INTERSTATE PLASTICS	1/4" X 31.5" Wide X 36" Tall Desktop Por	\$ 157,285.80
27.	4500575935	Goods & General Services	1128101	Transportn Svcs Div	1000014332	B&W AUTOMOTIVE INC	Extra Tax	\$ 87,251.65
28.	4500576230	Goods & General Services	1134701	BSD-Foods Whse	1000019231	SAVORY LIFE, LLC	901 Corn Pouch, Iw, (Repack), 160/Case	\$ 89,987.04
29.	4500576294	Goods & General Services	1128101	Transportn Svcs Div	1000001679	BOB WONDRIES FORD	2020 Ford Transit Van	\$ 27,661.89
30.	4500576648	Goods & General Services	1134701	BSD-Foods Whse	1000002548	PRESSED PAPERBOARD TECHNOLOGIES	614 Tray,2-Comp,Ovenable,6.5"X5"X1.5"	\$ 32,704.56
31.	4500576775	Goods & General Services	1134701	BSD-Foods Whse	1000002548	PRESSED PAPERBOARD TECHNOLOGIES	614 Tray,2-Comp,Ovenable,6.5"X5"X1.5"	\$ 32,704.56
32.	4500577359	Goods & General Services	1134701	BSD-Foods Whse	1000019231	SAVORY LIFE, LLC	778 Fish Nuggets & Corn,Iw(Repack),80/Cs	\$ 89,965.89
33.	4500577456	Goods & General Services	1155501	Early Childhood Ed	1000005463	DEPARTMENT OF SOCIAL SERVICES	Open Po For Consolidated Licensing	\$ 120,000.00
34.	4500577676	Facilities - Goods & General Services	1052501	BSD-Gen Stores Whse	1000005397	RAYMOND HANDLING SOLUTIONS	Labor - Froklift Repairs (Stores&Foods)	\$ 94,255.00
35.	4500578283	Facilities - Goods & General Services	1048901	School Serv-M&O C2	1000001538	AAA ELECTRICAL SUPPLY, INC.	C2 Generator Retrofit Assembly - Lot Cha	\$ 69,627.77
36.	4500578294	Facilities - Goods & General Services	1238101	MAYWOOD EL	1000003515	EMERGENCY LIGHTING EQUIPMENT	Myers E - 6-E-8-S-Bd20010-S-M-Z-Snmp - I	\$ 29,834.88
37.	4500578373	Facilities - Goods & General Services	1999801	Undis-Acctg&Disb Use	1000004535	TEKVISIONS, INC.	Acc-Ec100 Extension Cords	\$ 32,959.50
38.	4500578400	Goods & General Services	1999801	Undis-Acctg&Disb Use	1000004535	TEKVISIONS, INC.	Pin-Tek12Musbas Armourscan Pin Pad	\$ 202,575.00
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