

Board Meeting: December 15, 2020
Procurement Services and Facilities Services
Centralized Purchase Orders
October 2020 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500591286	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000016540	EDPO LLC	Propane	\$ 547,522.50
2.	4500591950	Goods & General Services	1052501	BSD-Gen Stores Whse	1000002671	TMW Systems, Inc.	Support And Maintenance	\$ 29,780.00
3.	4500592001	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	922 Fruit Diced Peaches Surp 6 #10/Cs	\$ 29,590.00
4.	4500592280	Goods & General Services	1004401	ITD-IT Supp Services	1000002409	Apple Inc.	Z0Yk - 13-Inch Macbook Air - Silver	\$ 29,829.44
5.	4500592285	Goods & General Services	1004401	ITD-IT Supp Services	1000002409	Apple Inc.	Z0Yk - 13-Inch Macbook Air - Silver	\$ 40,819.22
6.	4500592286	Goods & General Services	1004401	ITD-IT Supp Services	1000002409	Apple Inc.	K0Y80LI/A - Mbp 13.3 SI/2.0Ghzqc/16Gb/512	\$ 44,426.63
7.	4500594127	Goods & General Services	1128101	Transportn Svcs Div	1000016083	Elk Grove Auto Group	2021 Chrysler Voyager (Ruce53) L Fwd	\$ 239,764.50
8.	4500594164	Facilities - Goods & General Services	1049901	Envmtl Hlth&Safety	1000006490	Geosyntec Consultants, Inc.	E-Milleres-2 Geo	\$ 33,274.00
9.	4500594233	Facilities - Goods & General Services	1402001	BAKEWELL PC	1000003515	Emergency Lighting Equipment	Myers E - 3-E-9-S-Ba2010-S-M-Z-Snmp - In	\$ 39,347.59
10.	4500594606	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	952 Fruit, Stawberry Cup, 96/4.5Oz. Surp	\$ 58,240.00
11.	4500595425	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	952 Fruit, Stawberry Cup, 96/4.5Oz. Surp	\$ 58,240.00
12.	4500595782	Goods & General Services	1999801	Undis-Acctg&Disb Use	1000004441	CDW Government, LLC	Avermedia Cam 313 Webcam W/Mic	\$ 52,122.00
13.	4500595872	Goods & General Services	1192301	Assist Tech/Augm-Sch	1000002409	Apple Inc.	K0Y80LI/A Mbp 13.3 SI/2.0Ghzqc/16Gb/	\$ 42,885.03
14.	4500595874	Goods & General Services	1152601	Beyond The Bell Br	1000002409	Apple Inc.	Ipad Mini 5 Wifi 256Gb Gray (7U639)	\$ 192,239.72
15.	4500595965	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	952 Fruit, Stawberry Cup, 96/4.5Oz. Surp	\$ 58,240.00
16.	4500596165	Facilities - Goods & General Services	1049901	Envmtl Hlth&Safety	1000013828	ES Engineering Services, LLC	E-Dymallyhs-3Ese	\$ 73,218.00
17.	4500596604	Goods & General Services	1065601	District Admin Ofc	1000008125	Siemens Industry Inc	Smoke Ctrl Panel & Annunciator	\$ 33,281.36
18.	4500596696	Goods & General Services	1152601	Beyond The Bell Br	1000014151	American Casual	St450 Dark Smoke Grey (7U639)	\$ 76,102.50
19.	4500596697	Goods & General Services	1153001	BTB-Std Aux Srvs	1000014151	American Casual	St450 Dark Smoke Grey	\$ 76,102.51
20.	4500596735	Goods & General Services	1862101	FAIRFAX SH	1000016212	GHA Technologies, Inc.	Axis T94 K0ld Pendant Kit	\$ 49,410.43
21.	4500597444	Goods & General Services	1354801	ELIZABETH LC	1000004441	CDW Government, LLC	4439478 - Epson Elpmb46 - Wall Mount	\$ 25,107.53
22.	4500597517	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	952 Fruit, Stawberry Cup, 96/4.5Oz. Surp	\$ 58,240.00
23.	4500597661	Facilities - Goods & General Services	1128101	Transportn Svcs Div	1000014771	Aviate Enterprises, Inc.	Model S30 Rider Sweeper	\$ 123,575.75
24.	4500597693	Goods & General Services	1043001	Mail Unit	1000002398	Pitney Bowes Bank	Advance Payment For Postage	\$ 600,000.00
25.	4500597698	Goods & General Services	1043001	Mail Unit	1000006478	Pitney Bowes Presort Services	Advance Payment For Postage	\$ 844,454.00
26.	4500597720	Goods & General Services	1032201	Linked Learning	1000004912	Careers Through Culinary	C-Cap Instruction Package:For Cte Tchrs	\$ 31,200.00
27.	4500598000	Facilities - Goods & General Services	1134701	BSD-Foods Whse	1000005397	Raymond Handling Solutions	Electric Pallet Truck W/ Nexsys Battery	\$ 94,673.88
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