

Board Meeting: April 13, 2021
Procurement Services and Facilities Services
Centralized Purchase Orders
February 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500607224	Goods & General Services	1134101	Sch Police Dept	1000006230	San Diego Police Equipment Co., Inc	Fed-P45Hst2; Federal Hst 45Acp 230Gr Jhp	\$ 31,012.79
2.	4500611282	Facilities - Goods & General Services	1049901	Envmtl Hlth&Safety	1000005981	Aecom Technical Services, Inc.	E-Jordanhs-1Ens	\$ 28,364.00
3.	4500611370	Goods & General Services	1055201	HR-Ofc-DepChf HR Off	1000004441	CDW Government, LLC	Panasonic Kv-S50788Y Document Scanner De	\$ 28,415.25
4.	4500611751	Goods & General Services	1134701	BSD-Foods Whse	1000020232	Simplot AB Retail, Inc.	649 Ruffle Fries, 6/5Lbs/Cs	\$ 40,203.01
5.	4500611788	Facilities - Goods & General Services	1053801	Office of CPO	1000011367	Onset Corp	Intemp Cx402 Vfc Logger, 2M	\$ 53,745.69
6.	4500611904	Facilities - Goods & General Services	1854301	BELMONT SH	1000018870	H2I Group	Vls6.75 Laser System 32X18	\$ 44,841.10
7.	4500611925	Goods & General Services	1134701	BSD-Foods Whse	1000000628	M C I Foods, Inc.	816 Bean & Two Cheese Dip,lw(Repack)48/C	\$ 40,756.00
8.	4500611926	Goods & General Services	1134701	BSD-Foods Whse	1000000628	M C I Foods, Inc.	816 Bean & Two Cheese Dip,lw(Repack)48/C	\$ 48,944.00
9.	4500612072	Goods & General Services	9146401	M&O Central Off-CO	1000005996	B&H Photo-Video	Mobile Phones Motorola G Fast For Wfm	\$ 108,386.94
10.	4500612099	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000008741	Waco Filters Corporation	Merv-13 12X24X1 Koch	\$ 247,776.60
11.	4500612394	Goods & General Services	1134701	BSD-Foods Whse	1000000934	Jennie O Turkey Store Sales, LLC	394 Savory Turkey Meatballs, 6/5 Lbs	\$ 51,975.00
12.	4500612543	Goods & General Services	1004401	ITD-IT Supp Services	1000018933	Crayon Software Experts LLC	Deg-00003 - Dyn365Ecstmsrvcdu Shrdsvr	\$ 62,983.75
13.	4500613046	Goods & General Services	1860001	DORSEY SH	1000005996	B&H Photo-Video	Canon 16-35Mm F/2.8L Iii (Usm) Lens/Reg	\$ 26,266.72
14.	4500613243	Goods & General Services	1134701	BSD-Foods Whse	1000003618	Ghazal And Sons, Inc.	036 Contnr,16Oz,Hot/Cold Wht1000/Cse	\$ 27,186.00
15.	4500613290	Goods & General Services	9146401	M&O Central Off-CO	1000001623	IBM Corp	Maximo Admin Training	\$ 28,372.80
16.	4500613474	Goods & General Services	1052501	BSD-Gen Stores Whse	1000020284	Southern California Great Dane	Landoll Traveling Axle Trailer Per Quote	\$ 96,699.18
17.	4500613534	Goods & General Services	1884301	SAN FERNANDO SH	1000004311	Adorama, Inc.	Film Gear Led Fresnel 500Wdaylight	\$ 51,723.02
18.	4500613560	Goods & General Services	1052501	BSD-Gen Stores Whse	1000020407	Doosan Equipment Southeast, LLC	G55C-7 Pneumatic Tire Forklift 12000Lb	\$ 84,696.93
19.	4500613673	Facilities - Goods & General Services	1822601	LE CONTE MS	1000018193	Roy'S Flooring, Inc.	3/4" X 2-1/4" 2Nd & Better Maple Floorin	\$ 47,213.88
20.	4500613722	Goods & General Services	1458901	HOOVER EL	1000003279	Lightspeed Technologies	Tca-Ff-M Topcat 9Access0 With Flexmike	\$ 44,174.49
21.	4500613763	Goods & General Services	1853601	BELL SH	1000005996	B&H Photo-Video	Epson Powerlite E20 Projector Xga 3400 Lu	\$ 40,111.31
22.	4500613911	Goods & General Services	1020937	SHHS-School Based Op	1000011063	Iqair North America, Inc.	Health Pro Plus Systems	\$ 35,704.37
23.	4500613912	Goods & General Services	1053801	Office of CPO	1000004362	AAA Rents And Events	Canopy 30' X 60' White On Cement 8' Leg	\$ 37,034.70
24.	4500613941	Facilities - Goods & General Services	1053801	Office of CPO	1000005295	Williams Scotsman, Inc.	32X8 Mobile Office (28X8 Box)	\$ 36,634.00
25.	4500614038	Goods & General Services	1881403	Reseda CHS Sci Mag	1000002767	Fisher Science Company LLC	Fisherbrand Sterilelite Tabletop	\$ 28,987.15
26.	4500614164	Goods & General Services	1052501	BSD-Gen Stores Whse	1000017230	Natural Gas Fuel Systems, Inc	Conversion To Cng Fuel System	\$ 161,841.00
27.	4500614165	Goods & General Services	1134701	BSD-Foods Whse	1000017230	Natural Gas Fuel Systems, Inc	Conversion To Cng Fuel System	\$ 80,920.50
28.	4500614467	Goods & General Services	1858301	CHATSWORTH CHTR HS	1000005996	B&H Photo-Video	Tilta 4 X 5.65 Carbon Fiber Matte Box/Re	\$ 27,222.60
29.	4500614672	Facilities - Goods & General Services	1825903	Mulholland Robotics	1000018870	H2I Group	Hs 3' X 3' Cnc Router	\$ 43,954.55
30.	4500614705	Goods & General Services	1815301	SOUTHEAST MS	1000001921	Uline	Metal Picnic Table (46"-Square) Black	\$ 40,011.48
31.	4500614780	Goods & General Services	1128901	BSD Auto Maint	1000002771	Falcon Fuels, Inc.	Unleaded Fuel	\$ 26,000.00
32.	4500614912	Goods & General Services	1052501	BSD-Gen Stores Whse	1000005397	Raymond Handling Solutions	8210 Electric Pallet Truck Per Quote	\$ 91,865.10
33.	4500614995	Goods & General Services	1053801	Office of CPO	1000007006	Herc Rentals Inc.	Light Tower Vert Mast Man Narrow Body	\$ 46,428.00
34.	4500614996	Goods & General Services	1053801	Office of CPO	1000016654	Amwest, Inc.	Bls Standby Daily Rate	\$ 40,551.00
35.	4500615105	Facilities - Goods & General Services	1865002	Fremont STEAM Mag	1000009352	Idesign USA Corp	V5 Classroom Super Kit	\$ 35,430.80
36.	4500615253	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000017466	Home Depot USA, Inc.	Merv-13 12X24X1 Koch	\$ 248,596.71
37.	4500615368	Goods & General Services	1860001	DORSEY SH	1000008267	Laerdal Medical Corporation	Little Junior Qcpr 4-Pack (D)	\$ 35,008.12
38.	4500615789	Goods & General Services	1064037	M&O CO-Sch Op	1000003787	Waxie Sanitary Supply	88Havbb32 Big Badger 32 Inch Waterbroom	\$ 46,216.67
39.	4500615820	Goods & General Services	1064037	M&O CO-Sch Op	1000003787	Waxie Sanitary Supply	250- 88Havbb32 Big Badger 32 Inch Water	\$ 38,513.89
40.	4500615851	Goods & General Services	1053801	Office of CPO	1000004362	AAA Rents And Events	Canopy 10'X10' White	\$ 141,088.00

Board Meeting: April 13, 2021
Procurement Services and Facilities Services
Centralized Purchase Orders
February 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
41.	4500616063	Goods & General Services	1881401	Reseda Charter HS	1000020438	Workrite Ergonomics LLC	L3EI Bs 36W, Sngl/Sngl, R-Pnl P Ft, X	\$ 48,151.69
42.	4500616078	Goods & General Services	1147501	Food Services Div	1000004965	Horizon Software Int LLC	Cms Maintenance	\$ 127,612.00
43.	4500616096	Goods & General Services	1053801	Office of CPO	1000000262	United Site Services of Ca, Inc.	Portable Restroom (2 Billing Cycle)	\$ 39,589.25
								\$ 2,691,210.04