

Board Meeting: September 14, 2021
Procurement Services and Facilities Services
Centralized Purchase Orders
July 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor	Purchase Description	Total
1.	4500640924	Goods & General Services	1004401	ITD-IT Supp Services	1000003783	Allied Network Solutions, Inc.	Toad For Oracle Pro Edition Per Seat	\$ 27,860.00
2.	4500641030	Goods & General Services	1004401	ITD-IT Supp Services	1000019070	Dell Financial Services LLC	Foglight For Sql Server Sql Performance	\$ 38,500.00
3.	4500641109	Goods & General Services	1004401	ITD-IT Supp Services	1000004441	CDW Government, LLC	5351835 - McAfee Gold Business Support	\$ 44,779.36
4.	4500641135	Goods & General Services	1004401	ITD-IT Supp Services	1000014455	Quickbase, Inc	Quickbase Annual Platform Renewal	\$ 55,944.00
5.	4500641200	Goods & General Services	1004401	ITD-IT Supp Services	1000006613	Formula Consultants, Inc.	Technical Service Hours For Bid (Mapper)	\$ 26,400.00
6.	4500641342	Goods & General Services	1004401	ITD-IT Supp Services	1000008030	Eplus Technology, Inc.	3158007 - Truview-P-6200, Truview Packet	\$ 236,426.00
7.	4500642116	Goods & General Services	1004401	ITD-IT Supp Services	1000005468	Epi-Use Labs LLC	Dsm Object Sync For Hcm Annual Maint Fee	\$ 38,933.82
8.	4500642117	Goods & General Services	1004401	ITD-IT Supp Services	1000004006	Think TRG LLC	Provid Lights-Out Support Of D3 For	\$ 72,000.00
9.	4500642227	Goods & General Services	1004401	ITD-IT Supp Services	1000002564	Dataspans Holdings, Inc.	Quartly Full Service Clean Beaudry Dc	\$ 40,561.44
10.	4500642234	Goods & General Services	1004401	ITD-IT Supp Services	1000004006	Think TRG LLC	Annual Rocket Software License & Support	\$ 87,017.56
11.	4500642457	Goods & General Services	1004401	ITD-IT Supp Services	1000004441	CDW Government, LLC	6090506 - Hpe Loadrunner Sap Protocol	\$ 203,257.30
12.	4500642624	Goods & General Services	1004401	ITD-IT Supp Services	1000019605	Kokomo Solutions	Enterprise Mobility Platform Support Lic	\$ 80,000.00
13.	4500642842	Goods & General Services	1004401	ITD-IT Supp Services	1000005246	Motorola Solutions, Inc.	Svc01Svc0335 -Network Preventive Maint	\$ 82,701.12
14.	4500642988	Goods & General Services	1002501	Superintendent's Ofc	1000006410	Council of The Great City Sch	Cgcs 2021/2022 Membership Dues	\$ 60,326.00
15.	4500642992	Goods & General Services	1004401	ITD-IT Supp Services	1000008030	Eplus Technology, Inc.	Ts4500 Hd2 Base Frame - (Qty 1)	\$ 96,695.12
16.	4500643508	Goods & General Services	1004401	ITD-IT Supp Services	1000003783	Allied Network Solutions, Inc.	Ess-G - Elastic Ess Annual - Gold	\$ 32,500.00
17.	4500643805	Goods & General Services	1004401	ITD-IT Supp Services	1000003969	Beyondtrust Corporation	Rsu-Ess - Remote Suppor Concurrent User	\$ 44,502.12
18.	4500644410	Goods & General Services	1004401	ITD-IT Supp Services	1000003783	Allied Network Solutions, Inc.	Sbf-Sn - Elasticsearch Billable Node	\$ 72,750.00
19.	4500644442	Goods & General Services	1004401	ITD-IT Supp Services	1000002843	Iron Mountain Offsite Data	Annual Cost Estimate Per Month	\$ 45,637.20
20.	4500644793	Goods & General Services	1004401	ITD-IT Supp Services	1000019361	Onapsis, Inc	Op-Fp4 - One Platform - Full Suite	\$ 90,640.00
21.	4500644857	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000015188	Charter Communications Holdings, LI	Cable Tv Ads (21,363 Ads At 30 Secs Each	\$ 81,378.15
22.	4500644859	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000020133	Blue Line Media LLC	Bus Bench Ads 40 Benches 7/12/21-8/8/21	\$ 89,997.00
23.	4500644921	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000011975	Clear Channel Outdoor	Billboard Psr Aprox 10"5 X 22"8	\$ 94,859.16
24.	4500644922	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000011144	Outfront Media LLC	External Bus Ad-Side50 King 30"X144"	\$ 93,750.00
25.	4500644924	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000020740	Iheartmedia	Per Wk Radio Ads:19 Spots Per Wk 15 Secs	\$ 80,886.00
26.	4500644926	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000020881	Spanish Broadcasting System, Inc.	Klax-Fm Ads 11-30 Sec. & 8-60 Sec Per Wk	\$ 60,000.00
27.	4500644927	Goods & General Services	1107001	Ad/Oc Ed-Cen Of Inst	1000020739	Univision Receivables Co, LLC	Cable Tv Ads 32 Ads At 30Sec Ea	\$ 90,000.00
28.	4500645057	Goods & General Services	1004401	ITD-IT Supp Services	1000003807	Mainline Information Systems	Rh00844 - Red Hat Enterprise Linux For	\$ 248,788.30
29.	4500645370	Goods & General Services	1100201	ITD-InfraOp Net Mgmt	1000012374	AI Asher and Sons, Inc.	12-Month Rental Of 40" Bucket Truck	\$ 37,449.00
30.	4500645875	Goods & General Services	1004401	ITD-IT Supp Services	1000019000	Iboss, Inc.	3781 - Malware Defense Features	\$ 187,500.00
31.	4500645920	Goods & General Services	1004401	ITD-IT Supp Services	1000003783	Allied Network Solutions, Inc.	Valimail Dmarc Enforce Svc - Low Volume	\$ 49,500.00
32.	4500646040	Goods & General Services	1004401	ITD-IT Supp Services	1000003981	Gartner, Inc.	(Qty 3) Gartner Essential Member	\$ 60,000.00
33.	4500646132	Goods & General Services	1004401	ITD-IT Supp Services	1000010760	Adobe Systems Inc.	Adobe Sign Enterprise - Option Year 1	\$ 99,000.00
34.	4500646160	Goods & General Services	1111501	EDL Brdcsting	1000007888	Public Broadcasting Service	Pbs Core Dues Line 1 Of 4	\$ 559,430.00
35.	4500647087	Goods & General Services	1002501	Superintendent's Ofc	1000007246	California School Boards	Csba Annual Membership Fees 2021/2022	\$ 132,407.00
36.	4500647449	Facilities - Goods & General Services	1807501	BURROUGHS MS	1000018772	Rudolph and Sletten, Inc.	Burroughs Ms, Honorarium Fee, 10366806	\$ 225,000.00
37.	4500647527	Goods & General Services	1147501	Food Services Div	1000007394	California Department of Education	Cde Annual Budget	\$ 395,591.00
38.	4500648225	Goods & General Services	1872501	KENNEDY SH	1000005957	Decker Equipment	Hi Pressure Laminate Table24"X60"	\$ 32,194.77
39.	4500648367	Goods & General Services	1025201	Fed&State Ed Prog Br	1000003153	Wards	Samsung Led 4K - St. Genevieve	\$ 38,341.44

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40.	4500648928	Goods & General Services	1134701	BSD-Foods Whse	1000002548	Pressed Paperboard Technologies LLC	4013 Clr Snap Lid (Fit 4618) 900/Cse	\$ 28,294.80
41.	4500649267	Goods & General Services	1043001	Mail Unit	1000002398	Pitney Bowes Bank	Advanced Payment For Postage	\$ 500,000.00
42.	4500649268	Goods & General Services	1043001	Mail Unit	1000006478	Pitney Bowes Presort Services	Advanced Payment For Postage	\$ 600,000.00
43.	4500649395	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000021031	Delos Living LLC	Delos 950P Air Purifiers	\$ 411,364.13
44.	4500649396	Facilities - Goods & General Services	1064001	Fac Maint & Oper-CO	1000002913	Russell Sigler, Inc.	Carrier Opticlean Air Purifier	\$ 254,861.25
45.	4500650537	Goods & General Services	1128101	Transportn Svcs Div	1000013433	Downtown Ford Sales	New Ford Transit T-150 Cargo Van	\$ 34,388.57
46.	4500650717	Goods & General Services	1152701	L A'S Best	1000004373	Arey-Jones Educational	Hplaserjetpromfpm428Fdw,80570-Teresa	\$ 106,421.19
47.	4500651072	Facilities - Goods & General Services	1052501	BSD-Gen Stores Whse	1000005397	Raymond Handling Solutions	Labor For Material Handling Equipment	\$ 93,098.00
48.	4500651198	Goods & General Services	1067501	Prog Supp Svcs-CO	1000004362	Aaa Rents and Events	Special Event Rentals	\$ 35,000.00
49.	4500651837	Goods & General Services	1049901	Envmtl Hlth&Safety	1000006867	Califor. Depart. of Tax and Fee Adm	Open Po For Additional Tax & Fee Charges	\$ 42,907.00
50.	4500652334	Goods & General Services	1049901	Envmtl Hlth&Safety	1000006867	Califor. Depart. of Tax and Fee Adm	Po Annual Haz Waste Generator Fee	\$ 100,000.00
51.	4500652395	Goods & General Services	1111501	EDL Brdcsting	1000003044	Grande Vitesse Systems	Annual Hardware Support Renewal	\$ 38,170.46
								\$ 6,378,008.26