

Board Meeting: October 12, 2021
Procurement Services and Facilities Services
Centralized Purchase Orders
August 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500639673	Facilities - Goods & General Services	1871401	JEFFERSON SH	1000000770	JC Foodservice, Inc	Alto Sham Model No. H5M-48/5S	\$ 62,415.00
2.	4500652618	Facilities - Goods & General Services	1789501	Valley Oaks CES Mag	1000000678	Karcher Environmental	Fetu - Removal Of Existing Asbestos-Cont	\$ 33,195.00
3.	4500652709	Goods & General Services	1615801	PURCHE EL	1000012170	Coast 2 Coast Coaching	Learning For Sports Recess	\$ 75,600.00
4.	4500652761	Goods & General Services	1049901	Envmtl Hlth&Safety	1000000874	L A County Fire Department	County Of La Cupa Fees Yr 2021-2022	\$ 50,000.00
5.	4500652762	Goods & General Services	1049901	Envmtl Hlth&Safety	1000004436	City of Los Angeles Fire Dept	City Of La Fire Cupa Fees Yr 2021-2022	\$ 200,000.00
6.	4500652772	Goods & General Services	1887101	SOUTH GATE SH	1000006499	Achieve3000, Inc.	A Customized Collection To Augment Use	\$ 30,950.00
7.	4500652989	Goods & General Services	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	228 Tray Boat Food 3 Lb 500/Cse	\$ 34,860.00
8.	4500653032	Goods & General Services	1065601	District Admin Ofc	1000016755	Arakelian Enterprises Inc	Fy 21/22 Waste Management @ Beaudry	\$ 50,000.00
9.	4500653041	Goods & General Services	1043001	Mail Unit	1000002370	Pitney Bowes, Inc.	Pb Lease Sendpro Meter Mach & 1 C Series	\$ 52,538.71
10.	4500653378	Goods & General Services	1509601	MANCHESTER EL	1000006210	Playworks Education Energized	Playworks Coach Program	\$ 42,000.00
11.	4500653595	Goods & General Services	1816801	Griffith MS	1000006499	Achieve3000, Inc.	Achieve3000 125 Student License	\$ 42,450.00
12.	4500653604	Goods & General Services	1828301	NORTHRIDGE MS	1000012195	Turf Star, Inc.	Pavement Cleaner-Lance-L12 - Wt301032	\$ 31,691.70
13.	4500653782	Goods & General Services	1887801	Sylmar Charter HS	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titanium 75"	\$ 66,372.41
14.	4500653783	Goods & General Services	1859001	CLEVELAND CHTR HS	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titanium 75"	\$ 47,966.60
15.	4500653822	Goods & General Services	1835501	REED MS	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titanium 75"	\$ 249,066.73
16.	4500654127	Goods & General Services	1043001	Mail Unit	1000006478	Pitney Bowes Presort Services	Advanced Payment For Postage	\$ 562,500.00
17.	4500654128	Goods & General Services	1043001	Mail Unit	1000002398	Pitney Bowes Bank	Advanced Payment For Postage	\$ 187,500.00
18.	4500654394	Goods & General Services	1067501	Prog Supp Svcs-CO	1000000496	DLT Solutions LLC	Oracle Primavera P6 - Licence Renewal	\$ 34,784.77
19.	4500654397	Goods & General Services	1065301	Facilities Tech Svcs	1000006734	MRF Geosystems Corporation	Fetu Mobile Software Support & Maint	\$ 25,962.00
20.	4500654411	Goods & General Services	1004401	ITD-IT Supp Services	1000011896	Nesco, LLC	Boom Truck (2022 Ford F-550)	\$ 153,847.51
21.	4500654450	Goods & General Services	1028501	ODA-Research and Rpt	1000003449	National Student Clearinghouse	Annual Subscription 7/1/2021-6/30/2022	\$ 47,795.00
22.	4500654518	Facilities - Goods & General Services	1443801	HARRISON EL	1000000678	Karcher Environmental	Fetu - Removal Of Existing Asbestos-Cont	\$ 43,595.00
23.	4500655019	Goods & General Services	1155501	Early Childhood Ed	1000005463	Department of Social Services	Open Po For Consolidated Licensing	\$ 123,000.00
24.	4500655125	Goods & General Services	1052501	BSD-Gen Stores Whse	1000004292	Pico Rivera Commerce Ctr Assoc	Association Fees	\$ 59,934.36
25.	4500655323	Facilities - Goods & General Services	1601301	PARK WESTERN EL	1000018528	San Marino Roof Co., Inc.	All Cost Are Estimates Until Projects Bi	\$ 37,665.00
26.	4500655327	Goods & General Services	1828301	NORTHRIDGE MS	1000012195	Turf Star, Inc.	Workman Hd W/Bed Air Cooled Gas 23Hp	\$ 25,226.64
27.	4500655371	Goods & General Services	1004401	ITD-IT Supp Services	1000016090	Assessment Systems Corporation	Test Delivery Credits - Online	\$ 36,967.00
28.	4500655709	Facilities - Goods & General Services	1168601	Venice Ski Cntr	1000006914	Convergeone, Inc.	Ap7900B Apc By Schneider Elec Rack	\$ 34,271.60
29.	4500656106	Goods & General Services	1032201	Linked Learning	1000018933	Crayon Software Experts LLC	Crtfctmacdm,VI Feemvl Mos-Mta-Mce Cert	\$ 117,416.00
30.	4500656716	Facilities - Goods & General Services	1892801	WASHINGTON PREP SH	1000015799	Grundfos CBS, Inc.	Replacement Panel For Potable Water Boos	\$ 34,557.98
31.	4500656719	Facilities - Goods & General Services	1139401	TSD-Reg B-San Julian	1000002913	Russell Sigler, Inc.	48Tcd08A2A5-0A0G0 - 7.5 Ton Cooling G/E	\$ 25,377.71
32.	4500656723	Goods & General Services	1112201	Interschho Athl Prog	1000004852	California Interscholastic Federa	State Dues For 2021-2022 Sy	\$ 117,161.00
33.	4500656894	Goods & General Services	1294401	HUERTA EL	1000006013	Lakeshore Equipment Company	Laud Tk Classroom Kit 1 Of 5	\$ 39,383.79
34.	4500657037	Goods & General Services	9142301	Facilities ETU JC-CO	1000006758	Hitachi High-Tech America Inc.	Service Cont.-Inspect, Maintain & Repair	\$ 52,348.80
35.	4500658029	Goods & General Services	1134701	BSD-Foods Whse	1000003130	Office Solutions	020 Bag,Clr,Plain,Fda,17X21,1000/Cse	\$ 44,790.43
36.	4500658056	Goods & General Services	1134701	BSD-Foods Whse	1000003130	Office Solutions	020 Bag,Clr,Plain,Fda,17X21,1000/Cse	\$ 44,790.43
37.	4500658105	Facilities - Goods & General Services	1228801	BANDINI EL	1000002727	Izurieta Fence Company, Inc.	R & R Deteriorated Flagpole	\$ 35,881.00
38.	4500658136	Goods & General Services	1152701	L A'S Best	1000004373	Arey-Jones Educational	Bretfordmediacarts,Q#050605.2	\$ 85,102.26
39.	4500658162	Goods & General Services	1810401	DANA MS	1000002377	Staples Contract & Commercial, Inc	Hp Laser Jet Pro M404N Laser Printer	\$ 34,761.53

Board Meeting: October 12, 2021
Procurement Services and Facilities Services
Centralized Purchase Orders
August 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
40.	4500658261	Facilities - Goods & General Services	1871301	HAWKINS SH C/DAGS	1000006018	Norman S. Wright Climatec Mechan	Compressor Mag Bearing 30065379 Daiken	\$ 37,497.51
41.	4500658381	Goods & General Services	1134701	BSD-Foods Whse	1000006192	Driftwood Dairy	365 Sour Watermelon Cup, 96/Cs	\$ 32,112.00
42.	4500658805	Goods & General Services	1887101	SOUTH GATE SH	1000016487	Project Lead The Way, Inc.	Anatomy Is Clay Ez-Squeeze Handle W/Clay	\$ 38,216.95
43.	4500658861	Goods & General Services	1623301	RESEDA EL	1000000307	Pacific Onesource, Inc.	Promethean Activpanel 75"	\$ 37,130.15
44.	4500658933	Facilities - Goods & General Services	1128901	BSD Auto Maint	1000016540	Edpo LLC	Propane	\$ 328,500.00
45.	4500659132	Goods & General Services	1168501	Waters Emp Prep Cntr	1000008604	Newsela, Inc.	Mwepc-Newsela - Pd - 7/27/21-7/26/22	\$ 52,150.00
46.	4500659484	Goods & General Services	1046201	Off of COVID Resp	1000020810	Abbott Laboratories and Us Subsidia	Binaxnow Ag Professional Test Kit	\$ 249,758.44
47.	4500659548	Goods & General Services	1812301	EMERSON COMM CH	1000003791	Consolidated Electrical Distributor	Theatrical Equipment And Supplies	\$ 88,986.75
48.	4500659823	Goods & General Services	1134701	BSD-Foods Whse	1000006192	Driftwood Dairy	365 Sour Watermelon Cup, 96/Cs	\$ 32,112.00
								\$ 3,970,189.76