

Board Meeting: November 16, 2021
Procurement Services and Facilities Services
Centralized Purchase Orders
September 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500656390	Goods & General Services	1147501	Food Services Div	1000021443	Harris West Recycling & Solid Waste	Jv Mfg. Sc-T2-34 2Yd Packer, Twin Cylind	\$ 40,494.58
2.	4500660629	Goods & General Services	1147501	Food Services Div	1000019364	Premier Property Preservation, LLC	Ppp Sub Staffing	\$ 250,000.00
3.	4500660819	Goods & General Services	1147501	Food Services Div	1000021443	Harris West Recycling & Solid Waste	Jv Mfg. Sc-T2-34 2Yd Packer, Twin Cylind	\$ 40,494.58
4.	4500660884	Facilities - Goods & General Services	1064037	M&O CO-Sch Op	1000005876	B & M Lawn & Garden Center	Mower, Riding Rvl-60 Rd 22.0 Kwh	\$ 95,700.60
5.	4500660977	Facilities - Goods & General Services	1049901	Envmtl Hlth&Safety	1000005552	Earthcon Consultants Ca, Inc.	Add To Contract # 1790058/4400005493	\$ 65,246.00
6.	4500661047	Goods & General Services	1887101	SOUTH GATE SH	1000000559	Project Lead The Way, Inc.	3Dmd Dynamic Dna Kit - Pbs 1.1.5	\$ 32,025.07
7.	4500661297	Facilities - Goods & General Services	1807501	BURROUGHS MS	1000005678	Swinerton Builders	Burroughs Ms,Honorarium Fee; 10366806	\$ 225,000.00
8.	4500661726	Facilities - Goods & General Services	1049901	Envmtl Hlth&Safety	1000020735	Coalition For Clean Air	Add To Contract # 2190039/4400009545	\$ 90,000.00
9.	4500662059	Goods & General Services	1153001	BTB-Std Aux Srvs	1000006131	BSN Sports LLC	Tachikara Sv12R Volleyball	\$ 29,114.46
10.	4500662136	Goods & General Services	1134701	BSD-Foods Whse	1000000628	M C I Foods, Inc.	571 Vegan-Burrito, Bean & Green Chile	\$ 27,610.00
11.	4500662766	Goods & General Services	1859001	CLEVELAND CHTR HS	1000000879	EDP, Inc.	Wood Klamine Storage Cabinet	\$ 43,878.32
12.	4500662875	Goods & General Services	1073101	Asset Management-CO	1000007006	Herc Rentals Inc.	Cable Ramps -Various Schools	\$ 46,811.25
13.	4500662877	Goods & General Services	1073101	Asset Management-CO	1000007006	Herc Rentals Inc.	20Kw Generator - Dsl	\$ 45,447.98
14.	4500662997	Facilities - Goods & General Services	1851801	Dr. Vladovic HTPA	1000005200	Los Angeles Harbor College	Shared Facilities & Security	\$ 237,500.00
15.	4500663145	Goods & General Services	1881401	Reseda Charter HS	1000000307	Pacific Onesource, Inc.	Activpanel V7E Titanium 75"	\$ 48,996.27
16.	4500663271	Goods & General Services	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	228 Tray Boat Food 3 Lb 500/Cse	\$ 42,000.00
17.	4500663379	Goods & General Services	1134701	BSD-Foods Whse	1000004647	P & R Paper Supply Co, Inc.	126 Tableware Sporkett Kit W/Milk Straw	\$ 25,061.40
18.	4500663393	Goods & General Services	1094201	Off of Acad Chief	1000004797	For Inspiration & Recognition of	Robotic Challenge Registration	\$ 225,867.10
19.	4500663930	Goods & General Services	1721901	TRINITY EL	1000001134	Star Educational Systems	Hovercam Pilot 3 Plus Digital Podium I7	\$ 26,111.96
20.	4500663955	Goods & General Services	1028501	ODA-Research and Rpt	1000009416	SurveyMonkey Inc.	Survey Licenses, Survey Monkey	\$ 71,250.00
21.	4500664386	Goods & General Services	1067501	Prog Supp Svcs-CO	1000004639	Bluebeam, Inc.	Bluebeam Revu 20 Std An. Maint.	\$ 44,498.00
22.	4500664679	Goods & General Services	1004401	ITD-IT Supp Services	1000012090	Carahsoft Technology Corporation	Ems-205-2 - Estimated Monthly Spend	\$ 93,960.00
23.	4500664764	Goods & General Services	1032201	Linked Learning	1000009016	Instructure, Inc.	Portfolium Badgelink	\$ 116,050.00
24.	4500664934	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	903 Mixed Vegetables, Frozen, 30Lbs/Cs	\$ 53,644.80
25.	4500665297	Goods & General Services	1134701	BSD-Foods Whse	1000001450	State of California	966 Pears Sliced, 6/#10 Case, Surplus	\$ 27,241.44
26.	4500665516	Goods & General Services	1190801	Leichman Career PTC	1000016083	Elk Grove Auto Group	2022 Chrysler Voyager -Minivan7Passenger	\$ 31,916.61
27.	4500665773	Goods & General Services	1052501	BSD-Gen Stores Whse	1000014771	Aviate Enterprises, Inc.	Mv-S30-0054 Sweeper S30, Lp, Slp, Pw	\$ 43,565.64
28.	4500665791	Goods & General Services	1190801	Leichman Career PTC	1000011862	Winner Chevrolet	2022 Chevrolet Express 12 Passenger Van	\$ 58,564.08
29.	4500665921	Goods & General Services	1665801	MC KINLEY EL	1000004441	Cdw Government, LLC	5787294 - Epson Brightlink 1485Fi Intera	\$ 104,018.44
30.	4500666224	Goods & General Services	1004401	ITD-IT Supp Services	1000012090	Carahsoft Technology Corporation	Estimated Monthly Spend - Month 1	\$ 57,306.70
31.	4500666271	Goods & General Services	1190801	Leichman Career PTC	1000013433	Downtown Ford Sales	Tire Fee	\$ 33,261.00
32.	4500666514	Goods & General Services	1004401	ITD-IT Supp Services	1000005159	Verizon Wireless	(Qty 100,000) Device License (Lntp)	\$ 38,000.00
33.	4500666559	Goods & General Services	1111501	EDL Brdcting	1000002974	American Public Television	Exchange Fee - Programming	\$ 26,678.00
								\$ 2,437,314.28