

Board Meeting: February 8, 2022
Procurement Services and Facilities Services
Centralized Purchase Orders
December 2021 Data

#	PO No.	PO Type	Cost Center	Location	Vendor No.	Vendor Name	Purchase Description	Total
1.	4500676610	Facilities - Goods & General Services	1909201	Evans CAS	1000015694	Advanced Cable Solutions, Inc.	Es-Master Controller Information Alarm	\$ 58,273.46
2.	4500680935	Goods & General Services	1857106	Canoga Park CAM Mag	1000004985	Galpin Ford	Cargo Van	\$ 54,306.25
3.	4500681218	Goods & General Services	1451501	HERRICK EL	1000004647	P & R Paper Supply Co, Inc.	227 Tray Boat Food 2 Lb 1000/Cse	\$ 27,230.00
4.	4500681320	Goods & General Services	1233501	BECKFORD CHTR ENR ST	1000005996	B&H Photo-Video	Samsung The Frame Ls03A 55" Cls Hdr 4K Q	\$ 59,793.32
5.	4500681631	Goods & General Services	1511201	JONES PC	1000000307	Pacific Onesource, Inc.	1-10 Panel Mgmt & Support - 1Yr	\$ 42,353.71
6.	4500681842	Goods & General Services	1128901	BSD Auto Maint	1000004441	CDW Government, LLC	6069268 - Epson Powerlite 119W - 3Lcd	\$ 50,293.52
7.	4500681921	Goods & General Services	1867901	GARFIELD SH	1000000303	The Library Store, Inc.	19-01534 Hpfi Relax Mod Lnge Seat	\$ 31,680.16
8.	4500682359	Goods & General Services	1860001	DORSEY SH	1000013433	Downtown Ford Sales	Ford Transit Connect Passenger Van	\$ 30,276.32
9.	4500682440	Goods & General Services	1867901	GARFIELD SH	1000004441	CDW Government, LLC	6069268 - Epson Powerlite 119W - 3Lcd	\$ 28,255.15
10.	4500682792	Goods & General Services	1064001	Fac Maint & Oper-CO	1000007423	Alchemer LLC	# Year Agreement Software Licenses	\$ 96,600.00
11.	4500682966	Goods & General Services	1128901	BSD Auto Maint	1000000507	Biometrics4All, Inc.	Volunteer Program - Fingerprint	\$ 36,103.95
12.	4500683120	Goods & General Services	1128901	BSD Auto Maint	1000004441	CDW Government, LLC	6069268 - Epson Powerlite 119W - 3Lcd	\$ 119,023.72
13.	4500683246	Goods & General Services	1630101	RITTER EL	1000001134	Star Educational Systems	Newline Trutouch 75" Rs Ultra-Hd Led Mul	\$ 79,072.63
14.	4500683367	Goods & General Services	1128901	BSD Auto Maint	1000003361	Walters Wholesale Electric Co.	Sensor, Passive Infrared,Takex Pa8410E	\$ 84,316.49
15.	4500683737	Goods & General Services	1854401	ROYBAL LC	1000002671	TMW Systems, Inc.	Support And Maintenance Cpi	\$ 30,136.00
16.	4500683797	Goods & General Services	1865001	FREMONT SH	1000002286	International Baccalaureate	Eagle Rock Sh (1861401) Dp Subject Fees	\$ 52,003.00
17.	4500684127	Goods & General Services	1868301	GRANT SH	1000014840	Opentext Inc.	Teleformverifiermodulem, Ref#Rc582636	\$ 26,168.69
18.	4500684194	Facilities - Goods & General Services	1884201	SOCES MAG	1000015475	Makai Solutions	Lifts And Hoists, Maintenance And Repair	\$ 143,208.72
19.	4500684693	Goods & General Services	9128401	Fleet Maintenance	1000002876	Troxell Communications, Inc.	Elm Elmtt12W (Document Camera)	\$ 25,539.78
20.	4500684745	Goods & General Services	1451501	HERRICK EL	1000005996	B&H Photo-Video	Samsung Bet-H 55"	\$ 28,812.04
21.	4500684892	Goods & General Services	1869302	Hollywood Per Art Mg	1000015543	Teacher Synergy, LLC	Tpt School Access Subscription	\$ 30,000.00
22.	4500685027	Goods & General Services	1128901	BSD Auto Maint	1000013773	Corporate Coach Charter & Tours, In	Charter Buses	\$ 93,130.00
23.	4500685088	Goods & General Services	1613701	PT FERMIN MAR SCI MG	1000005996	B&H Photo-Video	Barco Udmw22 21Klmn Wuxga Lsr Lv Prj-Tld	\$ 54,135.54
24.	4500685138	Goods & General Services	1128901	BSD Auto Maint	1000000507	Biometrics4All, Inc.	Relay - Fingerprints	\$ 46,916.00
25.	4500685139	Goods & General Services	1800901	ADAMS MS	1000000507	Biometrics4All, Inc.	Relay - Fingerprints	\$ 32,857.00
26.	4500685576	Goods & General Services	1884301	SAN FERNANDO SH	1000011923	Pape Material Handling, Inc.	Model:S50Ct2 Lift Truck	\$ 32,848.77
27.	4500685673	Goods & General Services	1957701	Wilton Place EEC	1000010537	Insight Public Sector, Inc.	Toad Db Suite For Oracle	\$ 80,945.60
28.	4500685816	Goods & General Services	1519301	WALNUT PARK MS STEM	1000020395	Fulcrum Management Solutions Inc.	Online Platform For Survey Feedback	\$ 240,000.00
29.	4500685948	Goods & General Services	1049901	Envmtl Hlth&Safety	1000022107	Thermo Scientific Portable Analytic	Niton XI2 600 Environmental Analyzer	\$ 25,454.25
30.	4500686078	Goods & General Services	1153401	BTB-Youth Dev Prg Un	1000009917	Andymark, Inc.	First Tech Challenge Premium Access. Set	\$ 52,115.54
31.	4500686145	Goods & General Services	1864301	FRANKLIN SH	1000002266	Samba Holdings, Inc.	Q License-Minimum Commitment, Other Fees	\$ 50,000.00
								\$ 1,841,849.61