

PENDING BOARD APPROVAL
TECH PURCHASES (BID #1809)
Yellow -Pending Board Approval
Green - Approved/Processed, or under \$25K

| <u>PR/PO #</u> | <u>VENDOR</u> | <u>ITEMS</u> | <u>PO TOTAL</u> | <u>RESOURCE CODE</u> | <u>RESOURCE CODE TITLE</u> | <u>SITE</u> | <u>BOARD APPROVED DATE</u> | <u>PENDING BOARD DATE</u> |
|----------------------------------|---------------|----------------------------------|--------------------|----------------------|----------------------------|---------------------------------------|----------------------------|---------------------------|
| R120571 | Apple | Adapters | \$51.96 | 0000 | Unrestricted | Northgate HS | | 9/28/2020 |
| R120700 | Apple | Laptops (4) | \$6,016.05 | 3550 | CTE | Concord HS | | 9/28/2020 |
| APPLE-PURCHASE TOTAL | | | \$6,068.01 | | | | | |
| R120552 | BTW/Arey | Printer (1) | \$189.56 | 9010 | Other Restricted Local | SP/ED for Ygnacio Valley HS | | 9/28/2020 |
| R120553 | BTW/Arey | Color Printer (1) | \$383.81 | 9010 | Other Restricted Local | SP/ED for Riverview | | 9/28/2020 |
| R120554 | BTW/Arey | Laser Printer/Copier/Scanner (1) | \$285.98 | 9010 | Other Restricted Local | SP/ED for Pleasant Hill Middle School | | 9/28/2020 |
| R120583 | BTW/Arey | Chromebooks (20) | \$4,727.08 | 3905 | Ad Ed: ESL | Mt. Diablo Adult Education | | 9/28/2020 |
| R120585 | BTW/Arey | Monitors (2) | \$220.70 | 3010 | ESSA: Title I Basic Grant | Wren Ave. ES | | 9/28/2020 |
| R120587 | BTW/Arey | Laptop (1) | \$701.43 | 0930 | LCFF Supplemental Grant | Sunrise | | 9/28/2020 |
| R120602 | BTW/Arey | Chromebooks (50) | \$10,392.69 | 3010 | ESSA: Title I Basic Grant | Meadow Homes ES | | 9/28/2020 |
| R120604 | BTW/Arey | Laptops (15) | \$10,538.32 | 0930 | LCFF Supplemental Grant | Meadow Homes ES | | 9/28/2020 |
| R120608 | BTW/Arey | Docking Stations (23) | \$3,206.67 | 3010 | ESSA: Title I Basic Grant | Shore Acres ES | | 9/28/2020 |
| R120624 | BTW/Arey | Elmos Presenters (6) | \$2,687.70 | 0930 | LCFF Supplemental Grant | Bancroft ES | | 9/28/2020 |
| R120653 | BTW/Arey | Office 2019 for Mac | \$43.25 | 0000 | Unrestricted | CBO's Office | | 9/28/2020 |
| R120691 | BTW/Arey | Printer (1) | \$336.37 | 0000 | Unrestricted | Prospect HS | | 9/28/2020 |
| R120722 | BTW/Arey | Printer (1) | \$287.96 | 6500 | Special Education | Special Education | | 9/28/2020 |
| R120728 | BTW/Arey | Laptop (1) | \$833.24 | 3905 | Ad Ed: ESL | Mt. Diablo Adult Education | | 9/28/2020 |
| R120733 | BTW/Arey | Laptop-Surface Pro (1) | \$1,688.13 | 8150 | Maintenance & Operations | Maintenance & Operations | | 9/28/2020 |
| AREY JONES-PURCHASE TOTAL | | | \$31,795.81 | | | | | |

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|---|----------------|-----------------------------|--------------------|----------------------|--|-------------------|----------------------------|---------------------------|
| R120580 | D & D Security | TV & mounting (2) | \$6,297.35 | 3010 | ESSA: Title I Basic Grant | Shore Acres ES | | 9/28/2020 |
| R120688 | D & D Security | Activepanel 86" Monitor (1) | \$7,082.99 | 6388 | K12 Strong Workforce Program | Concord HS | | 9/28/2020 |
| D&D SECURITY-PURCHASE TOTAL | | | \$13,380.34 | | | | | |
| Decotech | | | | | | | | 9/28/2020 |
| DECOTECH-PURCHASE TOTAL | | | \$0.00 | | | | | |
| R120603 | B&H Photo | Camera Canon EOS Rebel (1) | \$1,140.79 | 6388 | K12 Strong Workforce Program | Concord HS | | 9/28/2020 |
| R120606 | B&H Photo | HP Omen Laptop (1) | \$1,572.63 | 6387 | Career Tech Ed Incentive Grant | Ygnacio Valley HS | | 9/28/2020 |
| B&H PHOTO-PURCHASE TOTAL | | | \$2,713.42 | | | | | |
| R120734 | Staples | Chromebooks (165) | \$44,906.52 | 7388 | City of Concord Donation SB117 COVID19 | District | | 9/28/2020 |
| STAPLES TECH.-PURCHASE TOTAL | | | \$44,906.52 | | | | | |
| New additions to purchase total as of 9/6/20, | | | \$98,864.10 | | | | BOARD | 9/28/2020 |