

PENDING BOARD APPROVAL
TECH PURCHASES (BID #1809)
Yellow -Pending Board Approval
Green - Approved/Processed (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>
R119658	Apple	iMac 27 in. (6)	\$11,895.09	6387	Career Tech Ed Incentive Grant	Concord HS		7/27/2020
210352	Apple	iMac 21.5 in. (13)	\$14,895.24	6387	Career Tech Ed Incentive Grant	College Park HS		7/27/2020
APPLE-PURCHASE TOTAL			\$26,790.33					
R119924	BTW/Arey	Chromebooks (4,000)	\$888,952.50	7388	SB117 COVID19	District		7/27/2020
210452	BTW/Arey	Laptops (100)	\$66,186.76	7388	SB117 COVID19	District		7/27/2020
R119862	BTW/Arey	Laptops & Docking Stns (13)	\$11,186.58	9010	Other Restricted Local	Foothill MS		7/27/2020
R119820	BTW/Arey	Monitor 27 in. (1)	\$150.84	0000	Unrestricted	General Counsel		7/27/2020
210348	BTW/Arey	Laptops (5)	\$4,321.09	0000	Unrestricted	Foothill MS		7/27/2020
210442	BTW/Arey	Laptops (6)	\$4,562.15	9010	Other Restricted Local	Behavior Hlth Services @ Riverview		7/27/2020
210441	BTW/Arey	Laptops (2)	\$1,520.72	9010	Other Restricted Local	Behavior Health Services @ YVHS		7/27/2020
210440	BTW/Arey	Chromebooks (11); Laptops (10)	\$11,054.54	9010	Other Restricted Local	Glenbrook In-House Mental Health		7/27/2020
210439	BTW/Arey	Laptops (7)	\$5,319.45	9010	Other Restricted Local	PH In-House Mental Health		7/27/2020
R119618	BTW/Arey	ProBooks (40)	\$30,606.78	9010	Other Restricted Local	Ygnacio Valley HS		7/27/2020
R119576	BTW/Arey	ProBooks (10)	\$7,592.71	0930	LCFF Supplemental Grant	Bancroft ES		7/27/2020
R119533	BTW/Arey	Desktops (2)	\$1,575.93	0000	Unrestricted	Ayers ES		7/27/2020
210165	BTW/Arey	Laptops (10)	\$7,633.91	0000	Unrestricted	Hidden Valley ES		7/27/2020
210043	BTW/Arey	Laptops (10)	\$8,185.75	0930	LCFF Supplemental Grant	Silverwood ES		7/27/2020
210022	BTW/Arey	Chromebooks (20); Laptops (6)	\$9,329.48	6520	SpEd Workability I	Workability		7/27/2020
210038	BTW/Arey	Chromebooks (5)	\$1,181.77	0000	Unrestricted	Sequoia ES		7/27/2020
210036	BTW/Arey	Desktops (2)	\$1,266.67	0000	Unrestricted	Sequoia ES		7/27/2020

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210158	BTW/Arey	Chromebooks (50)	\$11,941.19	3182	ESSA, School Improvement Funding	Sunrise		7/27/2020
AREY JONES-PURCHASE TOTAL			\$1,072,568.82					
D & D Security								
D&D SECURITY-PURCHASE TOTAL			\$0.00					
210297	Decotech	Network Equipment	\$954,165.85	9010	Other Restricted Local	M&O for District-Wide	3/9/2020	
210208	Decotech	Security Camera (2)	\$5,036.74	9010	Other Restricted Local	M&O for MDHS		7/27/2020
210207	Decotech	Security Camera (1)	\$2,276.96	9010	Other Restricted Local	M&O for PHMS		7/27/2020
DECOTECH-PURCHASE TOTAL			\$961,479.55					
R119682	B&H Photo	Wacom Pro Pen (3)	\$241.43	6387	Career Tech Ed Incentive Grant	Wing C for NHS		7/27/2020
210207	B&H Photo	3D Printers (2) & filament	\$12,152.82	6387	Career Tech Ed Incentive Grant	Wing C for YVHS		7/27/2020
B&H PHOTO-PURCHASE TOTAL			\$12,394.25					
ALL VENDORS PURCHASE TOTAL			<u>\$2,073,232.95</u>				BOARD	7/27/2020
New additions to purchase total as of 7/1/20, included in above total (marked in yellow)			\$1,060,744.80				BOARD	7/27/2020