

**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> |
|----------------------------------|---------------|----------------------------------|---------------------|----------------------|-------------------------------|----------------------------|----------------------------|---------------------------|
| R120305                          | Apple         | iPad Pro (2)                     | \$2,720.93          | 7220                 | Partnership Academies Program | Mt. Diablo HS              |                            | 9/14/2020                 |
| R120532                          | Apple         | Apple Pencil (7)                 | \$677.51            | 0000                 | Unrestricted                  | College Park HS            |                            | 9/14/2020                 |
| <b>APPLE-PURCHASE TOTAL</b>      |               |                                  | <b>\$3,398.44</b>   |                      |                               |                            |                            |                           |
| R120255                          | BTW/Arey      | Desktop(1)                       | \$1,344.16          | 0000                 | Unrestricted                  | School Support             |                            |                           |
| R120270                          | BTW/Arey      | Dell PowerEdge Server            | \$8,142.79          | 9010                 | Other Restricted Local        | M/O for Glenbrook          |                            | 9/14/2020                 |
| R120287                          | BTW/Arey      | Laptops (100)                    | \$66,186.76         | 7388                 | SB117 COVID19                 | District                   |                            | 9/14/2020                 |
| R120318                          | BTW/Arey      | Chromebooks (20)                 | \$4,727.08          | 0930                 | LCFF Supplemental Grant       | Diablo Day                 |                            | 9/14/2020                 |
| R120326                          | BTW/Arey      | Printer (1)                      | \$290.35            | 0000                 | Unrestricted                  | CBOs Office                |                            | 9/14/2020                 |
| R120383                          | BTW/Arey      | Laptops (3)                      | \$2,499.71          | 3905                 | Ad Ed: ABE & ESL              | Mt. Diablo Adult Education |                            | 9/14/2020                 |
| R120390                          | BTW/Arey      | Laptops (6)                      | \$4,778.28          | 0930                 | LCFF Supplemental Grant       | Ygnacio Valley ES          |                            | 9/14/2020                 |
| R120397                          | BTW/Arey      | docking station and ports        | \$319.53            | 9010                 | Other Restricted Local        | Sequoia MS                 |                            | 9/14/2020                 |
| R120404                          | BTW/Arey      | Laptops (20)                     | \$15,316.51         | 0000                 | Unrestricted                  | Mt. Diablo Adult Education |                            | 9/14/2020                 |
| R120434                          | BTW/Arey      | Laptops (32)                     | \$24,137.76         | 0000                 | Unrestricted                  | Pleasant Hill ES           |                            | 9/14/2020                 |
| R120442                          | BTW/Arey      | Docking station & case (50)      | \$7,408.60          | 0930                 | LCFF Supplemental Grant       | Mt. Diablo HS              |                            | 9/14/2020                 |
| R120491                          | BTW/Arey      | Docking station (1)              | \$107.07            | 0000                 | Unrestricted                  | Rio Vista ES               |                            | 9/14/2020                 |
| R120531                          | BTW/Arey      | Laptop, Monitor, Docking Stn (5) | \$5,317.02          | 9010                 | Other Restricted Local        | College Park HS            |                            | 9/14/2020                 |
| R120534                          | BTW/Arey      | Laptops (10); Chrombook (50)     | \$18,757.75         | 3010                 | ESSA: Title I Basic Grant     | Meadow Homes ES            |                            | 9/14/2020                 |
| R120537                          | BTW/Arey      | Laptops (5)                      | \$4,118.59          | 0930                 | LCFF Supplemental Grant       | Highlands ES               |                            | 9/14/2020                 |
| <b>AREY JONES-PURCHASE TOTAL</b> |               |                                  | <b>\$163,451.96</b> |                      |                               |                            |                            |                           |

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| D & D Security  |               |                  |                     |                      |                            |                 |                            | 9/14/2020                 |
| <b>D&amp;D SECURITY-PURCHASE TOTAL</b>  |               |                  | <b>\$0.00</b>       |                      |                            |                 |                            |                           |
| R120152   | Decotech      | Chromebook (20)  | \$4,776.96          | 0000                 | Unrestricted               | Home & Hospital |                            | 9/14/2020                 |
| R120267   | Decotech      | Aruba (network)  | \$35,626.07         | 9010                 | Other Restricted Local     | Glenbrook MS    |                            |                           |
| R120269   | Decotech      | Cabling          | \$138,530.49        | 9010                 | Other Restricted Local     | Glenbrook MS    |                            |                           |
| R120395   | Decotech      | Security Cameras | \$13,882.13         | 9010                 | Other Restricted Local     | Glenbrook MS    |                            |                           |
| <b>DECOTECH-PURCHASE TOTAL</b>  |               |                  | <b>\$192,815.65</b> |                      |                            |                 |                            |                           |
| B&H Photo   |               |                  |                     |                      |                            |                 |                            | 9/14/2020                 |
| <b>B&amp;H PHOTO-PURCHASE TOTAL</b>   |               |                  | <b>\$0.00</b>       |                      |                            |                 |                            |                           |
| New additions to purchase total as of 8/17/20,<br>included in above total<br>(marked in yellow) |               |                  | <b>\$359,666.05</b> |                      |                            |                 | <b>BOARD</b>               | 9/14/2020                 |