

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>
200089	Apple	MacBook Pro (1)	\$4,580.93	9010	Other Restricted Local	Northgate HS	8/12/2019	
200351	Apple	iPad (6)/Apple TVs (10)	\$10,872.16	9010	Other Restricted Local	Walnut Acres ES	8/12/2019	
200760	Apple	MacBook Air (6), MacBook pro (1)	\$10,934.43	3010	Title I Basic Grants	Mt. Diablo HS	8/12/2019	
201259	Apple	iMac with Retina 4k, 21,5 in (6)	\$9,757.69	7220	Partnership Academies Program	Mt. Diablo HS	8/12/2019	
200761	Apple	iPads (4)	\$1,320.65	9010	Other Restricted Local	Foothill MS	8/12/2019	
201299	Apple	iPad Air (1)	\$542.66	3010	Title I Basic Grants	Olympic HS	9/9/2019	
201563	Apple	MacBook (3)	\$3,872.59	0930	LCFF Supp. Grant	Willow Creek Ctr.	9/9/2019	
201463	Apple	Laptop	\$1,502.92	0930	LCFF Supp. Grant	Summit HS	9/23/2019	
201465	Apple	iMac Laptop (10); MacBook Pro (4)	\$35,332.88	6387	Career Technical Ed. Incentive Grant	Mt. Diablo HS	9/23/2019	
R115786	Apple	iPad (1)	\$416.51	9010	Other Restricted Local	Monte Gardens ES	10/14/2019	
201971	Apple	MacBook Pro (1)	\$1,734.84	9010	Other Restricted Local	Diablo View MS	10/14/2019	
201972	Apple	iPad (1)	\$525.26	9010	Other Restricted Local	College Park HS-Speech Therapy	10/14/2019	
201997	Apple	iPad (1)	\$329.08	9010	Other Restricted Local	Diablo View MS-SnFd	10/14/2019	
201973	Apple	iMac (10)	\$2,226.00	7220	Partnership Academies Program	Mt. Diablo HS	10/14/2019	
202032	Apple	Vol. Purchase Program for Ed.	\$1,375.00	6500	Special Education	Special Ed.		
R116399	Apple	iMac (3)	<u>\$3,681.19</u>	9010	Other Restricted	Sequoia MS		10/28/2019
APPLE-PURCHASE TOTAL			\$89,004.79					

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200036	BTW/Arey	HP 440-G6 Laptop, software, docking station & carry cases (2)	\$1,792.21	0930	LCFF Supp. Grant	Willow Creek Center	8/12/2019	
200751	BTW/Arey	Printer& Chromebooks (2)	\$1,304.46	9010	Other Restricted Local	Foothill MS	8/12/2019	
200350	BTW/Arey	Chromebooks (86)	\$20,412.43	9010	Other Restricted Local	Valle Verde ES	8/12/2019	
200352	BTW/Arey	Display Panel	\$220.44	0000	Unrestricted	Rio Vista ES	8/12/2019	
200318	BTW/Arey	HP 440-G6 Laptop, 4RZ501V (1)	\$1,061.81	0000	Unrestricted	Purchasing	8/12/2019	
200319	BTW/Arey	Printer (1)	\$287.96	0000	Unrestricted	Westwood ES	8/12/2019	
200743	BTW/Arey	Chromebooks (54)	\$12,392.00	3010	Title I Basic Grants	Olympic HS	8/12/2019	
200745	BTW/Arey	25 Laptops, docking stations	\$24,454.03	3010	Title I Basic Grants	Mt. Diablo HS	8/12/2019	
200744	BTW/Arey	Laptops & docking stations (8)	\$6,692.04	3010	Title I Basic Grants	Olympic HS	8/12/2019	
200746	BTW/Arey	20 Chromebooks/printer	\$8,175.34	7220	Partnership Academies Program	Mt. Diablo HS	8/12/2019	
200747	BTW/Arey	13 Laptops & Accessories	\$9,931.31	3010	Title I Basic Grants	Cambridge ES	8/12/2019	
200748	BTW/Arey	Hitachi Projectors (2)	\$877.00	3010	Title I Basic Grants	El Dorado MS	8/12/2019	
200749	BTW/Arey	HP 600 Desktops w/license (2)	\$1,256.63	0000/6391	0000 Unrestricted & 6391 Adult Ed Block Grant	Mt. Diablo Adult Education	8/12/2019	
200750	BTW/Arey	2 monitors	\$341.17	0000	Unrestricted	HR/Personnel	8/12/2019	
200752	BTW/Arey	Epson Brightlink projector (1)	\$1,893.00	9010	Other Restricted Local	Foothill MS	8/12/2019	
200753	BTW/Arey	MS Surface Pro, docking statn, etc. (2)	\$2,789.99	0930	LCFF Supp. Grant	School Support	8/12/2019	

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200754	BTW/Arey	Printer (2)	\$379.12	0000	Unrestricted	School Support	8/12/2019	
200755	BTW/Arey	Chromebooks (10)	\$2,696.00	0000	Unrestricted	Eagle Peak	8/12/2019	
200756	BTW/Arey	HP Laptops (18)	\$13,686.46	0000	Unrestricted	Eagle Peak	8/12/2019	
200757	BTW/Arey	Desktop (3)	\$1,885.01	0000	Unrestricted	Eagle Peak	8/12/2019	
200758	BTW/Arey	Docking stations	\$98.01	6500	Special Education	Special Ed.	8/12/2019	
200903	BTW/Arey	Printers (2)	\$1,254.55	6500	Special Education	Special Ed.	8/12/2019	
200851	BTW/Arey	Laptops & docking stations (3)	\$2,508.20	0930	LCFF Supp. Grant	Ayers ES	8/12/2019	
201485	BTW/Arey	Laptop (1)	\$1,705.68	3010	Title I Basic Grants	School Support	8/26/2019	
201049	BTW/Arey	Laptop (1)	\$1,027.38	3010	Title I Basic Grants	El Dorado MS	8/26/2019	
201051	BTW/Arey	Printer	\$290.34	6391	Adult Ed Block Grant	Mt. Diablo Adult Education	8/26/2019	
201324	BTW/Arey	Color Printer	\$287.96	6391	Adult Ed Block Grant	Mt. Diablo Adult Education	9/9/2019	
201340	BTW/Arey	Desktop	\$537.26	0000	Unrestricted	Northgate HS	9/9/2019	
201364	BTW/Arey	Chromebook (3)	\$639.87	9010	Other Restricted Local	Hidden Valley ES	9/9/2019	
201486	BTW/Arey	Scanner, Printer, & Docking Station	\$884.82	3010	Title I Basic Grants	Ygnacio Valley ES	9/9/2019	
201324	BTW/Arey	Printer	\$292.33	0000	Unrestricted	Ygnacio Valley ES	9/9/2019	
201341	BTW/Arey	Printer	\$287.96	6391	Adult Ed Block Grant	Mt. Diablo Adult Education	9/9/2019	
201326	BTW/Arey	Monitor	\$303.69	8150	Maintenance & Operations	Maintenance & Operations	9/9/2019	
201340	BTW/Arey	Desktop	\$537.26	0000	Unrestricted	Northgate HS	9/9/2019	

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201487	BTW/Arey	Desktop (2)	\$1,256.67	9010	Other Restricted Local	Gregory Gardens ES	9/9/2019	
201488	BTW/Arey	Chromebooks (12)	\$2,753.82	0000	Unrestricted	Delta View ES	9/9/2019	
201364	BTW/Arey	Chromebooks (3)	\$639.87	9010	Other Restricted Local	Hidden Valley ES	9/9/2019	
201306	BTW/Arey	Laptop	\$706.05	6500	Special Education	Spec. Ed	9/9/2019	
201489	BTW/Arey	Laptop	\$771.45	0000	Unrestricted	Walnut Acres ES	9/9/2019	
201395	BTW/Arey	Chromebooks (4)	\$907.61	9010	Other Restricted Local	Mt. Diablo ES	9/9/2019	
201491	BTW/Arey	Printer	\$399.66	0930	LCFF Supp. Grant	El Monte	9/23/2019	
201484	BTW/Arey	Surface Pro and docking station (2)	\$3,382.94	0000	Unrestricted	School Support	9/23/2019	
201461	BTW/Arey	Chromebooks (4)	\$1,078.41	7220	Partnership Academies Program	Concord HS	9/23/2019	
201462	BTW/Arey	Laptop	\$1,027.38	0930	LCFF Supp. Grant	El Dorado MS	9/23/2019	
201975	BTW/Arey	HP Laptop (1)	\$643.22	5310	Food Service	Food Services	9/23/2019	
201976	BTW/Arey	Printer (2) & docking station (1)	\$486.68	0000	Unrestricted	Sequoia ES	10/14/2019	
201990	BTW/Arey	Chromebook License (1)	\$26.10	0000	Unrestricted	Pine Hollow MS	10/14/2019	
201991	BTW/Arey	Printer (1)	\$97.83	4203	Title III LEP Student	Oak Grove MS	10/14/2019	
202002	BTW/Arey	Chromebook (1)	\$293.85	4203	Title III LEP Student	EL Department	10/14/2019	
202009	BTW/Arey	Printer (1)	\$183.75	0000	Unrestricted	Northgate HS	10/14/2019	
201977	BTW/Arey	Printer (1)	\$287.96	0930	LCFF Supp. Grant	Gregory Gardens ES	10/14/2019	
202004	BTW/Arey	(Printer (1)	\$666.40	0930	LCFF Supp. Grant	Diablo View MS	10/14/2019	
201978	BTW/Arey	Windows 10 Upgrade	\$55.46	5310	Food Service	Food Service	10/14/2019	
201979	BTW/Arey	Chromebooks (3)	\$623.56	3010	Title I Basic Grants	Ygnacio Valley HS	10/14/2019	

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201993	BTW/Arey	Printer (1)	\$285.98	3555	Perkins Grant	Mt. Diablo Adult Education	10/14/2019	
201994	BTW/Arey	Laptops (18)	\$14,826.89	3555	Perkins Grant	Mt. Diablo Adult Education	10/14/2019	
201995	BTW/Arey	Chromebooks (36)	\$7,689.65	0930	LCFF Supp. Grant	Oak Grove MS	10/14/2019	
201984	BTW/Arey	Laptop (1)	\$750.93	0000	Unrestricted	Sequoia ES	10/14/2019	
201980	BTW/Arey	Chromebook License (78)	\$2,078.21	0000	Unrestricted	Mt. Diablo ES	10/14/2019	
201981	BTW/Arey	Printer (1)	\$189.56	0000	Unrestricted	Sequoia ES	10/14/2019	
201996	BTW/Arey	Chromebook (3)	\$808.80	7220	Partnership Academies Program	Concord HS	10/14/2019	
201981	BTW/Arey	Chromebooks (103)	\$24,447.45	3010	Title I Basic Grants	Shore Acres ES	10/14/2019	
R116133	BTW/Arey	Chromebooks (108)	\$24,784.30	0930	LCFF Supp. Grant	Pine Hollow MS	10/14/2019	
202008	BTW/Arey	Desktop (2)	\$1,730.29	0930	LCFF Supp. Grant	Oak Grove MS	10/14/2019	
201983	BTW/Arey	Desktops (21)	\$11,332.43	4035	Title II Pt. A	WillowCreekCtr Computer Lab	10/14/2019	
201985	BTW/Arey	Monitors & Docking Stations	\$1,520.49	0000	Unrestricted	College Park HS	10/14/2019	
202003	BTW/Arey	Chromebooks (36)	\$8,261.44	4201	Title III Immigrant	EL Dept. for Mt. Diablo HS	10/14/2019	
202006	BTW/Arey	Chromebooks (51)	\$11,703.69	0930	LCFF Supp. Grant	EL Department	10/14/2019	
202065	BTW/Arey	Projector lamps (4)	\$450.86	3010	Title 1 Basic Grants	Cambridge ES		10/28/2019
R116287	BTW/Arey	Surface Pro (1)	\$1,691.47	4203	Title III LEP Student	EL Department		10/28/2019
R116345	BTW/Arey	Chromebooks (20); printers (2)	\$5,245.51	9010 & 0930	Other Restricted Local LCFF Supp. Grant	Foothill MS		10/28/2019
R116365	BTW/Arey	Apple TV (3)	\$486.11	3010	Title I Basic Grants	El Dorado MS		10/28/2019
R116374	BTW/Arey	Laptops (4)	\$3,292.76	6500	Special Education	Special Ed.		10/28/2019

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R116376	BTW/Arey	Chromebook (1)	229.48	9010	Other Restricted Local	Northgate HS		10/28/2019
R116395	BTW/Arey	Laptops (4)	\$3,041.43	0000	Unrestricted	Sequoia ES		10/28/2019
R116400	BTW/Arey	Office Software (2)	\$94.29	9010	Other Restricted Local	Sequoia MS		10/28/2019
R116435	BTW/Arey	Chromebook Software (2)	<u>\$53.29</u>	0000	Unrestricted	College Park HS		10/28/2019
AREY JONES-PURCHASE TOTAL			\$264,238.22					

200353	D & D Security	Lockers for tablets (22 each)	\$17,297.78	3010	Title I Basic Grants	Meadow Homes ES	8/12/2019	
200852	D & D Security	Lockers (4)	\$3,820.68	0930	LCFF Supp. Grant	Bancroft ES	8/12/2019	
200539	D & D Security	Wiring/Fiber	\$9,101.47	6230	Prop 39 Clean Energy Jobs Act	Technology	8/12/2019	
201399	D & D Security	Fiber Installation-Shore Acres	\$8,055.39	6230	Prop 39 Clean Energy Jobs Act	Technology	9/23/2019	
201628	D & D Security	Locker base (2)	\$325.16	0930	LCFF Supp. Grant	Bancroft ES	9/23/2019	
201895	D & D Security	TV, wiring & labor (1)	\$3,267.79	3010	Title I Basic Grants	Shore Acres ES	10/14/2019	
201898	D & D Security	TV, wiring & labor (1)	\$3,267.79	3010	Title I Basic Grants	Shore Acres ES	10/14/2019	
201897	D & D Security	TV, wiring & labor (1)	\$3,267.79	3010	Title I Basic Grants	Shore Acres ES	10/14/2019	
201896	D & D Security	TV, wiring & labor (1)	\$3,267.79	3010	Title I Basic Grants	Shore Acres ES	10/14/2019	
201974	D & D Security	Locker for Chromebooks (7)	\$5,993.75	3010	Title I Basic Grants	Shore Acres ES	10/14/2019	
R116428	D & D Security	Pedestal Base (2)	<u>\$323.67</u>	0930	LCFF Supp. Grant	Bancroft ES		10/28/2019
D&D SECURITY-PURCHASE TOTAL			\$57,989.06					
TOTAL								

200355	Decotech	Projector and Installation (1)	\$3,820.98	9010	Other Restricted Local	Strandwood ES	8/12/2019	
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200531	Decotech	Anywhere cart (1)	\$1,440.94	0930	LCFF Supp. Grant	College Park HS	8/12/2019	
200762	Decotech	Elmo (2)	\$1,254.98	0930	LCFF Supp. Grant	Bancroft ES	8/12/2019	
200302	Decotech	Anywhere cart (2)	\$2,679.60	3010	Title I Basic Grants	Olympic HS	8/12/2019	
200311	Decotech	Multi function printer	\$290.34	6391	Adult Ed Block Grant	Mt. Diablo Adult Education	8/12/2019	
200527	Decotech	Projector and Installation (1)	\$598.00	0930	LCFF Supp. Grant	El Dorado MS	8/12/2019	
200574	Decotech	Switches for Greathouse (2)	\$22,423.48	9010	Other Restricted Local	Technology	8/12/2019	
201273	Decotech	Elmo Projector	\$577.00	0000	Unrestricted	Sequoia MS	9/9/2019	
201269	Decotech	Wireless Access Points (12)	\$5,434.50	3010	Title I Basic Grants	Mt. Diablo HS	9/9/2019	
201365	Decotech	Chromebook Cart (4)	\$3,871.50	0930	LCFF Supp. Grant	Gregory Gardens ES	9/9/2019	
201589	Decotech	Security Camera	\$1,933.35	9010	Other Restricted Local	Technology	9/23/2019	
202010	Decotech	Anywhere Cart (1)	\$967.88	4201	Title III Immigrant	EL Dept. for Mt. Diablo HS	10/14/2019	
R115854	Decotech	Security Camera	\$8,044.54	9010	Other Restricted Local	Technology Riverview MS	10/14/2019	
201998	Decotech	Projector (2)	\$1,196.25	0930	LCFF Supp. Grant	Oak Grove MS	10/14/2019	
201999	Decotech	Elmo Camera (4)	\$2,509.95	0930	LCFF Supp. Grant	Oak Grove MS	10/14/2019	
R116147	Decotech	Anywhere Cart (3)	\$2,903.63	0930	LCFF Supp. Grant	Pine Hollow MS	10/14/2019	
R116174	Decotech	Labor-MU Projector System	\$652.50	3010	Title I Basic Grants	Rio Vista ES	10/14/2019	
202000	Decotech	Anywhere Cart (2)	\$1,935.75	0930	LCFF Supp. Grant	EL Department	10/14/2019	
R116234	Decotech	Hitachi Projector	\$598.13	7220	California Partnership Academy	Concord HS		10/28/2019

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R116471	Decotech	Anywhere Cart (1)	\$967.88	9010	Other Restricted Local	Pine Hollow MS		10/28/2019
R116476	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology-Ygnacio Valley ES		10/28/2019
R116480	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology-Wren ES		10/28/2019
R116481	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology-Woodside ES		10/28/2019
R116482	Decotech	e-Rate Aruba Networking Project	<u>\$19,997.89</u>	9010	Other Restricted Local	Technology-Olympic HS		10/28/2019
DECOTECH-PURCHASE TOTAL			\$144,092.74					
ALL VENDORS PURCHASE TOTAL			<u>\$555,324.81</u>				BOARD	10/28/2019
New additions to purchase total as of 9/30/19, included in above total (marked in yellow)			\$99,918.15				BOARD	10/28/2019