

**BOARD MEETING
January 14, 2014**

**PURCHASE ORDERS FOR APPROVAL
\$10,000 AND ABOVE**

TEACHING & LEARNING

| PO No. | Vendor | PO Amount | Description/Site/Fund |
|---------------|--------------------|------------------|---|
| 142710 | CDW-Government LLC | \$10,841.68 | (09) HD Televisions Dos Pueblos High School 02 – Undesignated |

BUSINESS SERVICES

| PO No. | Vendor | PO Amount | Description/Site/Fund |
|---------------|---------------|------------------|---|
| 142825 | Lanspeed | \$10,782.00 | Monthly Datto Offsite Storage Fee Research & Evaluation 01 – Undesignated |

SPECIAL EDUCATION

| PO No. | Vendor | PO Amount | Description/Site/Fund |
|---------------|------------------------------------|------------------|--|
| *142054 | Frank Schipper Construction | \$19,855.00 | De-Escalation Room Repairs At GVJHS Special Education Department 01 – Special Ed Mental Health Funding |
| **142798 | Healthmaster Holdings Incorporated | \$16,875.00 | Annual Web Renewal of Healthmaster Special Education Department 01 – Medi-Cal Billing |

* Increase To Original Purchase Order

** Ratification Of Purchase Order

FACILITIES, PLANNING & MAINTENANCE

| PO No. | Vendor | PO Amount | Description/Site/Fund |
|---------------|---|------------------|--|
| *140363 | Brannon Incorporated dba Smith Electric | \$72,886.73 | Electric Services Planning Department 26 – Washington Capital Projects |
| *140404 | Abbass Samadzadeh | \$160,480.00 | Inspection Services Planning Department 26 – Peabody Capital Projects |
| *141372 | Marborg Industries | \$18,655.40 | Portable Restroom Rentals Planning Department 26 – Adelante Capital Projects |
| **142638 | Clark Seif Clark Incorporated | \$22,427.26 | Phosphine Testing Facilities Department 01 – Undesignated |
| 142685 | Buena Resources | \$10,290.00 | Environmental Engineering Services Planning Department 14 – Deferred Maintenance Apport |
| 142804 | Agri-chip | \$16,100.00 | Removal Of Dead Trees Facilities Department 01 – Undesignated |
| 142807 | State Of California Division Of State Architect | \$14,276.31 | La Colina JHS Roofing Upgrade Planning Department 27 – La Colina Capital Projects |
| 142810 | Simpson Land Surveying Incorporated | \$10,600.00 | Topographic Survey Of Parking Lot Planning Department 27 – La Cumbre Capital Projects |
| R14516 | L&M Success Company LLC | \$61,800.00 | Construction Inspection Services Planning Department 27 – SBJHS Capital Projects |
| R14517 | Scott & Sons Electric | \$90,000.00 | Wireless Network Upgrades Planning Department 26 – Undesignated Capital Projects 27 – Undesignated Capital Projects |