

**SANTA BARBARA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION
MARCH 13, 2018**

**PURCHASE ORDERS FOR APPROVAL
\$10,000.00 AND ABOVE**

TEACHING AND LEARNING

PO No.	Vendor	PO Amount	Description/Site/Fund
183348	Family Service Agency	\$10,189.00	School Based Counselor and Family Advocate Adams Elementary School 01 – Title One
183314	Apple Incorporated	\$10,629.83	iPads and iMacs for VADA Program Santa Barbara High School 01 – Career Tech Education Incentive Grant
183333	Wells Fargo Financial Leasing Incorporated	\$20,336.42	Installment 2– Computer Lab Equipment Dos Pueblos High School 01 – Career Tech Education Incentive Grant

SUPERINTENDENT'S OFFICE

PO No.	Vendor	PO Amount	Description/Site/Fund
**180385	Griffith & Thornburgh, LLP	\$79,000.00	17/18 Legal Fees **Increase of \$20,000.00 for remainder of 17/18 Superintendent's Office 01 - Unrestricted

FACILITIES, PLANNING, AND MAINTENANCE

PO No.	Vendor	PO Amount	Description/Site/Fund
183298	Division of State Architect	\$141,500.00	DSA Fee: MPR Reconstruction at SB Jr. High Facilities Planning department 28 – SB Jr. High Capital Projects
183342	Kruger Bensen Ziemer	\$22,500.00	Design Services – 2 nd Floor Furniture Package Facilities Planning department 28 – Undesignated Capital Project
183380	Dudek	\$18,940.00	CEQA Environmental Review – Armory Facility Facilities Planning department 28 – Armory Property Project
183391	Mechanical Engineering Consultants	\$14,800.00	Cooling Study at Dos Pueblos High School Facilities Planning department 28 – Dos Pueblos Capital Projects
**182255	AMG & Associates	\$26,009,532.37	Peabody Stadium Renovation – SB High School **Increase of \$121,579.37 Facilities Planning department 28 – SB High School Capital Projects
**182458	Citizen's Business Bank	\$2,889,947.82	Retention Account for AMG & Associates **Increase of \$13,508.82 Facilities Planning department 28 – SB High School Capital Projects

*Ratification of Purchase Order

**Increase of Purchase Order

BUSINESS SERVICES

PO No.	Vendor	PO Amount	Description/Site/Fund
**180027	McCormix Corporation	\$24,440.00	17/18 Fuel Consumption Fiscal Services **Increase of \$6,260.00 for remainder of 17/18 01 - Unrestricted
**180132	Galpin Farms	\$42,500.00	17/18 Cafeteria Food Purchases Food Service department **Increase of \$7,500.00 for remainder of 17/18 13 – Child Nutrition Program
**180224	California Department of Education	\$25,000.00	17/18 Cafeteria Food Purchases Food Service department **Increase of \$5,000.00 for remainder of 17/18 13 – Child Nutrition Program
**181477	Claud Mann	\$15,500.00	Cafeteria Culinary Consultant Food Service department **Increase of \$6,500.00 for remainder of 17/18 13 – Child Nutrition Program