

**SANTA BARBARA UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION  
MARCH 12, 2019**

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

**TEACHING AND LEARNING**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
193526	New Media Hollywood	\$12,471.76	Dell Notebooks for MAD Academy Santa Barbara High School 01 – Career Tech Education Incentive Grant
193392	College Board SAT Program	\$20,000.00	PSAT Test fees for 11 <sup>th</sup> grade students Secondary Education department 01 – Supplemental grant
193497	Heinemann	\$24,306.71	Leveled Libraries for grades 4-6 Elementary Education department 01 – Lottery Instructional
193467	Tradart	\$30,000.00	Tool and Equipment Purchase – various sites Business Services department 01 – Unrestricted
R49902	Katom	\$11,988.61	Culinary Class Supplies Santa Barbara High School 01 – Career Tech Education Incentive Grant
R49980	CDW-Government, LLC	\$30,240.39	38 Computers Dos Pueblos High School 01 – Voc Ed & Career Tech Ed Incentive Grant
**190277	Waxie Enterprises	\$24,000.00	18/19 Custodial Supplies **Increase of \$8,000.00 Santa Barbara High School 01 – State Lottery

**SUPERINTENDENT'S OFFICE**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
R50255	McDowell Craig Office Systems	\$94,500.00	Student Furniture; SMHS, SBHS, DPHS Superintendent's Office 28 – Bond Measure I
R50257	Tri-County Office Furniture	\$66,960.00	Student Furniture: SMHS, SBHS, DPHS Superintendent's Office 28 – Bond Measure I

**BUSINESS SERVICES**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
**191144	Student Transportation of America	\$2,761,018.00	18/19 Student Transportation Services **Increase of \$54,800.00 Business Services department 01 – Transportation/Special Ed

\*Ratification of Purchase Order

\*\*Increase of Purchase Order

**FACILITIES, PLANNING, AND MAINTENANCE**

<b>PO No.</b>	<b>Vendor</b>	<b>PO Amount</b>	<b>Description/Site/Fund</b>
193481	Colbi Technologies	\$30,000.00	"Account-ability" Software Renewal Facilities and Planning department 28 – Undesignated Capital Projects
193533	Tierra Contracting Incorporated	\$18,500.00	Stadium Water Line Repair; San Marcos HS Facilities Planning department 01 – Routine Restricted Maintenance
R50116	RJ Carroll & Sons	\$21,209.85	Replace Backflow Device; La Colina JHS Maintenance and Operations department 01 – Routine Restricted Maintenance
R50236	State of California, Division of State Architect	\$113,439.72	DSA Access Compliance: DPHS CTE Pavilion Facilities Planning department 28 – Dos Pueblos Capital Projects
R50148	Precision Works Incorporated	\$11,880.00	Abatement: Washington Elementary Maintenance and Operations department 01 – Routine Restricted Maintenance
**190018	Dunn-Edwards Corporation	\$19,500.00	18/19 Materials Purchases **Increase of \$4,500.00 Maintenance and Operations department 01 – Routine Restricted Maintenance
**190026	Graybar	\$15,250.00	18/19 Materials Purchases **Increase of \$2,750.00 Maintenance and Operations department 01 – Routine Restricted Maintenance