

ARCADIA UNIFIED SCHOOL DISTRICT  
BOARD OF EDUCATION MEETING

DATE: January 28, 2020

TO: Board of Education

FROM: David Vannasdall, Superintendent

SUBJECT: PURCHASE ORDER REPORT NO. 11

PRESENTED BY: Dierk Esseln, Assistant Superintendent, Business Services

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BACKGROUND

The following purchase orders and change orders cover expenditures as required for the ongoing educational process.

Purchase Order Numbers:

2000001542 through 2000001606, 200039CONF through 2000xxCONF

Change Orders:

2000000058.4, 2000000062.1, 2000000080.1, 2000000287.1, 2000000316.1, 2000000377.1, 2000000408.1, 2000000414.1, 2000000417.1, 2000000733.1, 2000000820.1, 2000001045.1, 200001091A, 2000001231.1, 200001274A, 2000001336.1, 2000001508.1, 200001551A

Omits From Prior Reports Included:

2000001455, 2000001456 through 2000001459, 2000001474 through 2000001476, 2000001492, 2000001493, 2000001508, 2000001511, 2000001512, 2000001514, 2000001521, 2000001522, 2000001527 through 2000001533, 2000001535, 2000001537, 2000001538

Omits From Current Report:

2000001567, 2000001569, 2000001571 through 2000001574, 2000001576, 2000001579, 2000001580, 2000001582, 2000001583, 2000001585 through 2000001591, 2000001593, 2000001595, 2000001597, 2000001599 through 2000001605

RESOURCES REQUIRED

|   |                     |
|---|---------------------|
| General Funds (19-20).....                      | \$176,422.93        |
| Building (Local Bond) 19-20.....                | \$4,799.67          |
| Special Reserve for Capital Outlay (19-20)..... | \$15,132.00         |
| Nutrition Services (19-20).....                 | \$200.00            |
| <b>Total.....</b>                               | <b>\$196,554.60</b> |

PREPARED BY: Jaime Morales, Manager, Purchasing and Risk Management

JM:sll

| P.O. NUMBER  | VENDOR                          | DESCRIPTION OF SERVICE  | AMOUNT      |
|--------------|---------------------------------|---|-------------|
| 2019-2020    |                                 |   |             |
| 2000000080.1 | Fast Deer Bus Charter, Inc.     | Additional transportation services  | \$30,000.00 |
| 2000000733.1 | Verde Design Inc.               | Additional consulting services for the reconstruction of the track at Arcadia HS                      | \$13,900.00 |
| 2000000287.1 | Ocean Institute                 | Date changed from 1/23/20 to 1/29/20 for "A Sailor's Life" field trip for Baldwin Stocker ES students | \$0.00      |
| 2000001596   | Premier Healthcare Services     | LVN services  | \$34,500.00 |
| 2000001606   | Brightview Landscaping Services | Baseball field turf renovation services   | \$4,799.67  |

\* These purchase orders were previously Board-approved as either a separate action or consent item. Once Board-approved, a purchase order is entered and, as a matter of routine, listed on the Purchase Order Report.

Note: Italicized items show fees, services, and projects related to the Facilities Master Plan.