

### Vendor Contract List 2020-21

| Vendor                               | Commodity   | Bid No./Contract No.  | Estimated Expenditure Limit |
|--------------------------------------|---|---|-----------------------------|
| AMS.NET                              | Information Technology Hardware, Software, and Services                     | CMAS #3-09-70-0291Q<br>CMAS #3-11-70-0291U<br>CMAS #3-11-70-0291V<br>CMAS #3-13-70-0291X<br>CMAS #3-14-70-0291Y<br>CMAS #3-15-70-0291AB<br>CMAS #3-15-70-3218A<br>CMAS #3-18-70-0291AE<br>Merced Focus Contract #2015109<br>SPURR #EMC-ER-028 | \$1,000,000                 |
| B & H Photo Video                    | Audio, Video, Photography and Technology Solutions                          | Omnia Partners #R160901   | \$ 100,000                  |
| Best Buy                             | Technology Solutions  | NCPA #01-40   | \$ 500,000                  |
| BSN Sports, LLC                      | Athletic and Physical Education Supplies and Team Uniforms                  | Omnia Partners #R160701   | \$ 10,000                   |
| CDWG                                 | Information Technology Hardware, Software, and Services                     | CalSave/Monterey COE #530067<br>Sourcewell #081419-CDW<br>Omnia Partners #2018011-01<br>Omnia Partners #R171001<br>Omnia Partners #R160201  | \$4,800,000                 |
| Emergent Technology Services         | Information Technology Hardware, Software, and Services                     | NCPA #01-97<br>PEPPM 2020   | \$2,000,000                 |
| Grainger, Inc.                       | Facilities Maintenance Lighting Products, Industrial Supplies, and Services | NASPO VP #1862<br>Omnia Partners #R142102   | \$ 56,000                   |
| HP Inc & Hewlett Packard Enterprises | Information Technology Hardware, Software, and Services                     | NASPO VP PC<br>MNNVP-133 (7-15-70-34-001)   | \$ 750,000                  |

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| ICU Technologies          | Information Technology Hardware, Software, and Services<br>Security Systems | CMAS #3-17-84-0054D<br>GSA #47QSWA18D003K   | \$2,000,000                        |
| Inland Business Systems   | Copiers   | Omnia Partners #R191104   | \$ 200,000                         |
| McKesson                  | First Aid Supplies  | Sourcewell #061417-MML  | \$ 100,000                         |
| Miracle Recreation        | Outdoor Playground Equipment, Fitness Equipment, and Shade Structures       | Sourcewell #030117-LTS  | \$1,000,000                        |
| National Auto Fleet Group | Vehicles with Related Equipment, Accessories and Services                   | Sourcewell #120716-NAF  | \$ 250,000                         |
| Office Depot              | Office and Classroom Supplies   | Omnia Partners #R190303<br>Omnia Partners #R190502  | \$1,000,000                        |
| Park Planet               | Outdoor Playground Equipment  | GSA #GS-03F-0076U   | \$1,000,000                        |
| Randik                    | Janitorial Supplies   | Omnia Partners #R162101   | \$ 4,000                           |
| Ricoh USA Inc.            | Information Technology Hardware, Software, and Services                     | US Communities #4400003732  | \$ 400,000                         |
| RJ Inc.                   | Resilient Flooring and Carpeting  | Sourcewell #121715-TFU  | \$ 500,000                         |
| School Specialty          | Classroom Furniture<br>School Supplies, Furnishings & Equipment             | CalSave/Monterey COE Bid #AEPA IFB-018D<br>San Diego USD #GD-19-0543-03<br>Omnia Partners #R141608<br>Omnia Partners #R142208 | \$ 500,000                         |
| SoftChoice                | Information Technology Hardware, Software, and Services                     | CAMSA #01C35680   | \$ 400,000                         |

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| Software House International (SHI) Government Solutions | Information Technology Hardware, Software, and Services | NASPO VAR #ADSPO16-130651<br>Sourcewell #081419-SHI   | \$1,400,000                        |
| Southwest School & Office Supply                        | Classroom and Office Supplies                           | Corona-Norco Unified School District #2018/19-023<br>Val Verde Unified School District #18/19-001 | \$ 400,000                         |
| Transource Services Corporation                         | Information Technology Hardware, Software, and Services | MNWNC-130 (7-15-70-34-008)<br>State of CA-NASPO VP MPA  | \$ 200,000                         |
| Troxell   | Information Technology Hardware, Software, and Services | Omnia Partners #R160903<br>NCPA #01-48<br>PEPPM CA 528300-003                                     | \$ 500,000                         |
| Turf Star   | Field Maintenance Equipment                             | CMAS #4-07-51-0020A   | \$ 200,000                         |