

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 CMAS #3-11-70-0291U CMAS #3-11-70-0291V CMAS #3-13-70-0291X CMAS #3-14-70-0291Y CMAS #3-15-70-0291AB CMAS #3-15-70-3218A CMAS #3-18-70-0291AE Merced Focus Contract #2015109 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 Sourcewell #081419-CDW Omnia Partners #2018011-01 Omnia Partners #R171001 Omnia Partners #R160201	\$4,800,000
Emergent Technology Services	Information Technology Hardware, Software, and Services	NCPA #01-97 PEPPM 2020	\$2,000,000
Grainger, Inc.	Facilities Maintenance Lighting Products, Industrial Supplies, and Services	NASPO VP #1862 Omnia Partners #R142102	\$ 56,000
HP Inc & Hewlett Packard Enterprises	Information Technology Hardware, Software, and Services	NASPO VP PC MNNVP-133 (7-15-70-34-001)	\$ 750,000

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ICU Technologies	Information Technology Hardware, Software, and Services Security Systems	CMAS #3-17-84-0054D 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 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 School Supplies, Furnishings & Equipment	CalSave/Monterey COE Bid #AEPA IFB-018D San Diego USD #GD-19-0543-03 Omnia Partners #R141608 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 Sourcewell #081419-SHI	\$1,400,000
Southwest School & Office Supply	Classroom and Office Supplies	Corona-Norco Unified School District #2018/19-023 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) State of CA-NASPO VP MPA	\$ 200,000
Troxell	Information Technology Hardware, Software, and Services	Omnia Partners #R160903 NCPA #01-48 PEPPM CA 528300-003	\$ 500,000
Turf Star	Field Maintenance Equipment	CMAS #4-07-51-0020A	\$ 200,000