

ARCADIA UNIFIED SCHOOL DISTRICT
BOARD OF EDUCATION MEETING

DATE: May 26, 2020

TO: Board of Education

FROM: David Vannasdall, Superintendent

SUBJECT: PURCHASE ORDER REPORT NO. 19

PRESENTED BY: Dierk Esseln, Assistant Superintendent, Business Services

BACKGROUND

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

Purchase Order Numbers:

2000001977 through 2000001997 and 2100000044

Change Orders:

2000000066.3, 2000000082.2, 2000000087.2, 2000000107.1, 2000000197.1, 2000000223.1, 200000230A, 2000000347.1, 2000000463.2, 2000000595.1, 2000000922.1, 200001080A, 2000001117.1, 200001135A, 2000001160.1, 200001321A.1, 200001588A, 200001674A, 200001748A, 2000001850.1, 200001854A, 200001902A, 2000001946.1, 2000001973.1, 2000001973.2, 2000001976.1

Omits From Prior Reports Included:

2000001688, 2000001856

Omits From Current Report:

None

RESOURCES REQUIRED

| | |
|---|-----------------------|
| General Funds (19-20)..... | \$61,093.25 |
| General Funds (20-21)..... | \$30,000.00 |
| Deferred Maintenance Fund (19-20)..... | \$174,620.00 |
| Special Reserve/Capital Outlay (19-20)..... | \$768,000.00 |
| Building (Local Bond) 19-20..... | \$0.00 |
| Total..... | \$1,033,713.25 |

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

JM:sll

| P.O. NUMBER | VENDOR | DESCRIPTION OF SERVICE | AMOUNT |
|--------------|------------------------------------|---|--------------|
| 2019-2020 | | | |
| 2000000082.2 | Libre School Services | Additional student transportation services | \$1,000.00 |
| 2000000463.2 | Next Level Elevator, Inc. | Additional elevator services | \$6,300.00 |
| 200001135A | Samayoa's Mobile Car Wash | Additional car washing services | \$500.00 |
| 2000001160.1 | Think Together, Inc. | Additional Proctor services | \$6,344.30 |
| 2000001976.1 | Pacific Floor Company | Additional gym floor services | \$800.00 |
| 2000001688 | BPI Inspection Services | DSA construction inspection services for battery energy storage project at AEC Building | \$1,500.00 |
| 2000001991* | Best Contracting Services, Inc. | Roofing services at Arcadia HS | \$49,500.00 |
| 2000001992* | Thompson Roofing | Roofing services at Highland Oaks ES | \$125,120.00 |
| 2000001995* | Asphalt Fabric & Engineering, Inc. | Arcadia HS track modernization project | \$766,500.00 |
| 2020-2021 | | | |
| 2100000044 | Collaborative Learning Solutions | Compliance with laws, statutes, regulations, LEA policies and procedures services | \$30,000.00 |

* 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.