

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			
200000082.2	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.