

PENDING BOARD APPROVAL
TECH PURCHASES (BID #1809)
Yellow -Pending Board Approval
Green - Approved/Processed (under \$25K)

<u>PR/PO #</u>	<u>VENDOR</u>	<u>ITEMS</u>	<u>PO TOTAL</u>	<u>RESOURCE</u> <u>CODE</u>	<u>RESOURCE</u> <u>CODE TITLE</u>	<u>SITE</u>	<u>BOARD</u> <u>APPROVED</u> <u>DATE</u>	<u>PENDING</u> <u>BOARD</u> <u>DATE</u>
200089	Apple	MacBook Pro (1)	\$4,580.93	9010	Other Restricted Local	Northgate HS	8/12/2019	
200351	Apple	iPad (6)/Apple TVs (10)	\$10,872.16	9010	Other Restricted Local	Walnut Acres ES	8/12/2019	
200760	Apple	MacBook Air (6), MacBook pro (1)	\$10,934.43	3010	Title I Basic Grants	Mt. Diablo HS	8/12/2019	
R114718	Apple	iMac with Retina 4k, 21,5 in (6)	\$9,757.69	7220	Partnership Academies Program	Mt. Diablo HS	8/12/2019	
200761	Apple	iPads (4)	\$1,320.65	9010	Other Restricted Local	Foothill MS	8/12/2019	
R115094	Apple	iPad Air (1)	\$542.66	3010	Title I Basic Grants	Olympic HS		9/9/2019
R115226	Apple	MacBook Air (3)	<u>\$3,872.59</u>	0930	LCFF Supp. Grant	Curriculum & Instruction		9/9/2019
APPLE-PURCHASE TOTAL			\$41,881.11					
200036	BTW/Arey	HP 440-G6 Laptop, software, docking station & carry cases (2)	\$1,792.21	0930	LCFF Supp. Grant	Willow Creek Center	8/12/2019	
200751	BTW/Arey	Printer& Chromebooks (2)	\$1,304.46	9010	Other Restricted Local	Foothill MS	8/12/2019	
200350	BTW/Arey	Chromebooks (86)	\$20,412.43	9010	Other Restricted Local	Valle Verde ES	8/12/2019	
200352	BTW/Arey	Display Panel	\$220.44	0000	Unrestricted	Rio Vista ES	8/12/2019	
200318	BTW/Arey	HP 440-G6 Laptop, 4RZ501V (1)	\$1,061.81	0000	Unrestricted	Purchasing	8/12/2019	
200319	BTW/Arey	Printer (1)	\$287.96	0000	Unrestricted	Westwood ES	8/12/2019	
200743	BTW/Arey	Chromebooks (54)	\$12,392.00	3010	Title I Basic Grants	Olympic HS	8/12/2019	
200745	BTW/Arey	25 Laptops, docking stations	\$24,454.03	3010	Title I Basic Grants	Mt. Diablo HS	8/12/2019	
200744	BTW/Arey	Laptops & docking stations (8)	\$6,692.04	3010	Title I Basic Grants	Olympic HS	8/12/2019	
200746	BTW/Arey	20 Chromebooks/printer	\$8,175.34	7220	Partnership Academies Program	Mt. Diablo HS	8/12/2019	
200747	BTW/Arey	13 Laptops & Accessories	\$9,931.31	3010	Title I Basic Grants	Cambridge ES	8/12/2019	

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200748	BTW/Arey	Hitachi Projectors (2)	\$877.00	3010	Title I Basic Grants	El Dorado MS	8/12/2019	
200749	BTW/Arey	HP 600 Desktops w/license (2)	\$1,256.63	0000/6391	0000 Unrestricted & 6391 Adult Ed Block Grant	Mt. Diablo Adult Education	8/12/2019	
200750	BTW/Arey	2 monitors	\$341.17	0000	Unrestricted	HR/Personnel	8/12/2019	
200752	BTW/Arey	Epson Brightlink projector (1)	\$1,893.00	9010	Other Restricted Local	Foothill MS	8/12/2019	
200753	BTW/Arey	MS Surface Pro, docking station, etc. (2)	\$2,789.99	0930	LCFF Supp. Grant	School Support	8/12/2019	
200754	BTW/Arey	Printer (2)	\$379.12	0000	Unrestricted	School Support	8/12/2019	
200755	BTW/Arey	Chromebooks (10)	\$2,696.00	0000	Unrestricted	Eagle Peak	8/12/2019	
200756	BTW/Arey	HP Laptops (18)	\$13,686.46	0000	Unrestricted	Eagle Peak	8/12/2019	
200757	BTW/Arey	Desktop (3)	\$1,885.01	0000	Unrestricted	Eagle Peak	8/12/2019	
200758	BTW/Arey	Docking stations	\$98.01	6500	Special Education	Special Ed.	8/12/2019	
R114717	BTW/Arey	Printers (2)	\$1,254.55	6500	Special Education	Special Ed.	8/12/2019	
R114835	BTW/Arey	Laptops & docking stations (3)	\$2,508.20	0930	LCFF Supp. Grant	Ayers ES	8/12/2019	
R114937	BTW/Arey	Laptop (1)	\$1,705.68	3010	Title I Basic Grants	School Support	8/26/2019	
R115010	BTW/Arey	Laptop (1)	\$1,027.38	3010	Title I Basic Grants	El Dorado MS	8/26/2019	
201051	BTW/Arey	Printer	\$290.34	6391	Adult Ed Block Grant	Mt. Diablo Adult Education	8/26/2019	
R115178	BTW/Arey	Color Printer	\$287.96	6391	Adult Ed Block Grant	Mt. Diablo Adult Education		9/9/2019
R115195	BTW/Arey	Desktop	\$537.26	0000	Unrestricted	Northgate HS		9/9/2019
R115364	BTW/Arey	Chromebook (3)	\$639.87	9010	Other Restricted Local	Hidden Valley ES		9/9/2019
R115106	BTW/Arey	Scanner, Printer, & Docking Station	\$884.82	3010	Title I Basic Grants	Ygnacio Valley ES		9/9/2019
R115114	BTW/Arey	Printer	\$292.33	0000	Unrestricted	Ygnacio Valley ES		9/9/2019

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R115178	BTW/Arey	Printer	\$287.96	6391	Adult Ed Block Grant	Mt. Diablo Adult Education		9/9/2019
R115194	BTW/Arey	Monitor	\$303.69	8150	Maintenance & Operations	Maintenance & Operations		9/9/2019
R115195	BTW/Arey	Desktop	\$537.26	0000	Unrestricted	Northgate HS		9/9/2019
R115210	BTW/Arey	Desktop (2)	\$1,256.67	9010	Other Restricted Local	Gregory Gardens ES		9/9/2019
R115313	BTW/Arey	Chromebooks (12)	\$2,753.82	0000	Unrestricted	Delta View ES		9/9/2019
R115364	BTW/Arey	Chromebooks (3)	\$639.87	9010	Other Restricted Local	Hidden Valley ES		9/9/2019
R115395	BTW/Arey	Laptop	\$706.05	6500	Special Education	Spec. Ed		9/9/2019
R115420	BTW/Arey	Laptop	\$771.45	0000	Unrestricted	Walnut Acres ES		9/9/2019
R115466	BTW/Arey	Chromebooks (4)	<u>\$907.61</u>	9010	Other Restricted Local	Mt. Diablo ES		9/9/2019
AREY JONES-PURCHASE TOTAL			\$130,219.19					
200353	D & D Security	Lockers for tablets (22 each)	\$17,297.78	3010	Title I Basic Grants	Meadow Homes ES	8/12/2019	
R113995	D & D Security	Lockers (4)	\$3,820.68	0930	LCFF Supp. Grant	Bancroft ES	8/12/2019	
200539	D & D Security	Wiring/Fiber	<u>\$9,101.47</u>	6230		Technology	8/12/2019	
D&D SECURITY-PURCHASE TOTAL			\$30,219.93					
200355	Decotech	Projector and Installation (1)	\$3,820.98	9010	Other Restricted Local	Strandwood ES	8/12/2019	
200531	Decotech	Anywhere cart (1)	\$1,440.94	0930	LCFF Supp. Grant	College Park HS	8/12/2019	
200762	Decotech	Elmo (2)	\$1,254.98	0930	LCFF Supp. Grant	Bancroft ES	8/12/2019	
200302	Decotech	Anywhere cart (2)	\$2,679.60	3010	Title I Basic Grants	Olympic HS	8/12/2019	
200311	Decotech	Multi function printer	\$290.34	6391	Adult Ed Block Grant	Mt. Diablo Adult Education	8/12/2019	

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200527	Decotech	Projector and Installation (1)	\$598.00	0930	LCFF Supp. Grant	El Dorado MS	8/12/2019	
200574	Decotech	Switches for Greathouse (2)	\$22,423.48	9010	Other Restricted Local	Technology	8/12/2019	
R115118	Decotech	Elmo Projector	\$577.00	0000	Unrestricted	Sequoia MS		9/9/2019
R115325	Decotech	Wireless Access Points (12)	\$5,434.50	3010	Title I Basic Grants	Mt. Diablo HS		9/9/2019
R115382	Decotech	Chromebook Cart (4)	<u>\$3,871.50</u>	0930	LCFF Supp. Grant	Gregory Gardens ES		9/9/2019
DECOTECH-PURCHASE TOTAL			\$42,391.32					
ALL VENDORS PURCHASE TOTAL			<u>\$244,711.55</u>				BOARD	9/9/2019
New additions to purchase total, included in above total (marked in yellow)			\$25,104.87				BOARD	9/9/2019