

PENDING BOARD APPROVAL
TECH PURCHASES
Yellow -Pending Board Approval
Green - Approved/Processed, or under \$25K

PR/PO #	VENDOR	ITEMS	PO TOTAL	RESOURCE CODE	RESOURCE CODE TITLE	SITE	PENDING BOARD DATE
R121778	Anywhere Cart	Charging Cart (1)	\$1,521.41	6387	Career Tech Ed Incentive Grant	Mt. Diablo HS	2/24/2021
R121988	Anywhere Cart	Charging Cart (1)	\$539.00	0000	Unrestricted	Home & Hospital	2/24/2021
		ANYWHERE CART-PURCHASE TOTAL	\$2,060.41				
R121974	Apple	iMacs (5)	\$10,205.76	7220	Partnership Academies Program	Ygnacio Valley HS	2/24/2021
R121955	Apple	MacBook Air(5), Cases(5)	\$7,512.60	6387	Career Tech Ed Incentive Grant	Northgate HS	2/24/2021
		APPLE-PURCHASE TOTAL	\$17,718.36				
R121976	CDW-G	HP i7-10700 Workstations (10)	\$19,515.08	6387	Career Tech Ed Incentive Grant	Mt. Diablo HS	2/24/2021
R121919	CDW-G	Headsets (62)	\$970.92	0930	LCFF Supplemental Grant	Wren Ave ES	2/24/2021
R121951	CDW-G	Headsets (6)	\$119.41	0000	Unrestricted	Purchasing Warehouse	2/24/2021
R121811	CDW-G	HP ProBook 650G8 (15)	\$13,788.60	0930	LCFF Supplemental Grant	Wren Ave ES	2/24/2021
R121975	CDW-G	HP Z2 Workstations (15)	\$19,469.05	6387	Career Tech Ed Incentive Grant	Mt. Diablo HS	2/24/2021
R121867	CDW-G	HP ProBook 650 G8 (6)	\$6,900.30	5640	Medi-Cal Billing	SP. ED SLP's	2/24/2021
R121998	CDW-G	HP i7-10700 Workstation (17)	\$33,175.65	3550	CTE Secondary -Perkins Grant Funds	Mt. Diablo HS	2/24/2021
R121992	CDW-G	Epson Powerlite Projector	\$564.41	0930	LCFF Supplemental Grant	Holbrook Lang. Academy	2/24/2021
R121994	CDW-G	HP Elitedesk 800 Mini-G6	\$971.14	0000	Unrestricted	Pleasant Hill ES	2/24/2021
R122003	CDW-G	HP 440 G8 (496), HP 650 G8 (67)	\$598,951.95	0000	Unrestricted	District Wide	2/24/2021
		CDW-G-PURCHASE TOTAL	\$694,426.51				
<p>Of the \$598,951.95 CDW order, \$385,324.90 worth of laptops are replacing those previously approved by the board in 18 different purchase orders for Arey Jones. Arey Jones has been unable to fill laptop orders, with requests going back to July 2020, so all of those purchase orders will be closed and the CDW orders will be used to address the needs from the 18 purchase orders. The remaining \$213,627.05 of the CDW order are new requests for laptops for school sites and departments.</p>							
		New additions to purchase total as of 02/02/21 (marked in yellow)	\$714,205.28				2/24/2021