

**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	
201259	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	
201299	Apple	iPad Air (1)	\$542.66	3010	Title I Basic Grants	Olympic HS	9/9/2019	
201563	Apple	MacBook (3)	\$3,872.59	0930	LCFF Supp. Grant	Willow Creek Ctr.	9/9/2019	
201463	Apple	Laptop	\$1,502.92	0930	LCFF Supp. Grant	Summit HS	9/23/2019	
201465	Apple	iMac Laptop (10); MacBook Pro (4)	\$35,332.88	6387	Career Technical Ed. Incentive Grant	Mt. Diablo HS	9/23/2019	
201971	Apple	iPad (1)	\$416.51	9010	Other Restricted Local	Monte Gardens ES	10/14/2019	
201971	Apple	MacBook Pro (1)	\$1,734.84	9010	Other Restricted Local	Diablo View MS	10/14/2019	
201972	Apple	iPad (1)	\$525.26	9010	Other Restricted Local	College Park HS-Speech Therapy	10/14/2019	
201997	Apple	iPad (1)	\$329.08	9010	Other Restricted Local	Diablo View MS-SpEd	10/14/2019	
201973	Apple	iMac (10)	\$2,226.00	7220	Partnership Academies Program	Mt. Diablo HS	10/14/2019	
202032	Apple	Vol. Purchase Program for Ed.	\$1,375.00	6500	Special Education	Special Ed.		
202282	Apple	iMac (3)	\$3,681.19	9010	Other Restricted	Sequoia MS	10/28/2019	
202495	Apple	iPads (2 Bundles)	\$9,117.60	0930	LCFF Supp. Grant	Ygnacio Valley ES	11/18/2019	

**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 CODE</u>	<u>RESOURCE CODE TITLE</u>	<u>SITE</u>	<u>BOARD APPROVED DATE</u>	<u>PENDING BOARD DATE</u>
202532	Apple	MacBook's (13) Adapters (26)	\$39,284.00	3550	CTE:Secondary	CPHS (Perkins)	11/18/2019	
202363	Apple	Apple TV (3)	\$486.11	3010	Title I Basic Grants	El Dorado MS	10/28/2019	
202505	Apple	AppleCare for 13 computers	\$3,661.62	0930	LCFF Supp. Grant	College Park HS	11/18/2019	
202508	Apple	iPads (6)	\$3,148.96	0000	Unrestricted	College Park HS	11/18/2019	
202578	Apple	iPad Mini	\$417.16	6500	Special Education	Special Ed.	12/16/2019	
202569	Apple	Vol. Purchase Program for Ed.	\$249.99	6500	Special Education	Special Ed.	12/16/2019	
202568	Apple	Vol. Purchase Program for Ed.	\$299.00	6500	Special Education	Special Ed.	12/16/2019	
202997	Apple	iPads (4)	\$1,322.40	0930 & 6500	LCFF Supp. Grant & Special Education	Strandwood	1/13/2020	
203006	Apple	iPads (2)	\$877.83	9010	Other Restricted	Valhalla	1/13/2020	
203016	Apple	Vol. Purchase Program for Ed.	\$249.99	6500	Special Education	Special Ed.	1/13/2020	
203209	Apple	MacBook (1)	\$1,708.41	0000	Unrestricted	Technology	1/27/2020	
203211	Apple	MacBook (1)	\$1,347.36	0000	Unrestricted	CBO Office	1/27/2020	
<b>APPLE-PURCHASE TOTAL</b>			<b>\$151,175.22</b>					
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	

**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>
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	
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 statn, 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	
200903	BTW/Arey	Printers (2)	\$1,254.55	6500	Special Education	Special Ed.	8/12/2019	
200851	BTW/Arey	Laptops & docking stations (3)	\$2,508.20	0930	LCFF Supp. Grant	Ayers ES	8/12/2019	
201485	BTW/Arey	Laptop (1)	\$1,705.68	3010	Title I Basic Grants	School Support	8/26/2019	
201049	BTW/Arey	Laptop (1)	\$1,027.38	3010	Title I Basic Grants	El Dorado MS	8/26/2019	

**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>
201051	BTW/Arey	Printer	\$290.34	6391	Adult Ed Block Grant	Mt. Diablo Adult Education	8/26/2019	
201324	BTW/Arey	Color Printer	\$287.96	6391	Adult Ed Block Grant	Mt. Diablo Adult Education	9/9/2019	
201340	BTW/Arey	Desktop	\$537.26	0000	Unrestricted	Northgate HS	9/9/2019	
201364	BTW/Arey	Chromebook (3)	\$639.87	9010	Other Restricted Local	Hidden Valley ES	9/9/2019	
201486	BTW/Arey	Scanner, Printer, & Docking Station	\$884.82	3010	Title I Basic Grants	Ygnacio Valley ES	9/9/2019	
201324	BTW/Arey	Printer	\$292.33	0000	Unrestricted	Ygnacio Valley ES	9/9/2019	
201341	BTW/Arey	Printer	\$287.96	6391	Adult Ed Block Grant	Mt. Diablo Adult Education	9/9/2019	
201326	BTW/Arey	Monitor	\$303.69	8150	Maintenance & Operations	Maintenance & Operations	9/9/2019	
201340	BTW/Arey	Desktop	\$537.26	0000	Unrestricted	Northgate HS	9/9/2019	
201487	BTW/Arey	Desktop (2)	\$1,256.67	9010	Other Restricted Local	Gregory Gardens ES	9/9/2019	
201488	BTW/Arey	Chromebooks (12)	\$2,753.82	0000	Unrestricted	Delta View ES	9/9/2019	
201364	BTW/Arey	Chromebooks (3)	\$639.87	9010	Other Restricted Local	Hidden Valley ES	9/9/2019	
201306	BTW/Arey	Laptop	\$706.05	6500	Special Education	Spec. Ed	9/9/2019	
201489	BTW/Arey	Laptop	\$771.45	0000	Unrestricted	Walnut Acres ES	9/9/2019	
201395	BTW/Arey	Chromebooks (4)	\$907.61	9010	Other Restricted Local	Mt. Diablo ES	9/9/2019	
201491	BTW/Arey	Printer	\$399.66	0930	LCFF Supp. Grant	El Monte	9/23/2019	
201484	BTW/Arey	Surface Pro and docking station (2)	\$3,382.94	0000	Unrestricted	School Support	9/23/2019	
201461	BTW/Arey	Chromebooks (4)	\$1,078.41	7220	Partnership Academies Program	Concord HS	9/23/2019	
201462	BTW/Arey	Laptop	\$1,027.38	0930	LCFF Supp. Grant	El Dorado MS	9/23/2019	
201975	BTW/Arey	HP Laptop (1)	\$643.22	5310	Food Service	Food Services	9/23/2019	
201976	BTW/Arey	Printer (2) & docking station (1)	\$486.68	0000	Unrestricted	Sequoia ES	10/14/2019	

**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>
201990	BTW/Arey	Chromebook License (1)	\$26.10	0000	Unrestricted	Pine Hollow MS	10/14/2019	
201991	BTW/Arey	Printer (1)	\$97.83	4203	Title III LEP Student	Oak Grove MS	10/14/2019	
202002	BTW/Arey	Chromebook (1)	\$293.85	4203	Title III LEP Student	EL Department	10/14/2019	
202009	BTW/Arey	Printer (1)	\$183.75	0000	Unrestricted	Northgate HS	10/14/2019	
201977	BTW/Arey	Printer (1)	\$287.96	0930	LCFF Supp. Grant	Gregory Gardens ES	10/14/2019	
202004	BTW/Arey	(Printer (1)	\$666.40	0930	LCFF Supp. Grant	Diablo View MS	10/14/2019	
201978	BTW/Arey	Windows 10 Upgrade	\$55.46	5310	Food Service	Food Service	10/14/2019	
201979	BTW/Arey	Chromebooks (3)	\$623.56	3010	Title I Basic Grants	Ygnacio Valley HS	10/14/2019	
201993	BTW/Arey	Printer (1)	\$285.98	3555	Perkins Grant	Mt. Diablo Adult Education	10/14/2019	
201994	BTW/Arey	Laptops (18)	\$14,826.89	3555	Perkins Grant	Mt. Diablo Adult Education	10/14/2019	
201995	BTW/Arey	Chromebooks (36)	\$7,689.65	0930	LCFF Supp. Grant	Oak Grove MS	10/14/2019	
201984	BTW/Arey	Laptop (1)	\$750.93	0000	Unrestricted	Sequoia ES	10/14/2019	
201980	BTW/Arey	Chromebook License (78)	\$2,078.21	0000	Unrestricted	Mt. Diablo ES	10/14/2019	
201981	BTW/Arey	Printer (1)	\$189.56	0000	Unrestricted	Sequoia ES	10/14/2019	
201996	BTW/Arey	Chromebook (3)	\$808.80	7220	Partnership Academies Program	Concord HS	10/14/2019	
201981	BTW/Arey	Chromebooks (103)	\$24,447.45	3010	Title I Basic Grants	Shore Acres ES	10/14/2019	
202247	BTW/Arey	Chromebooks (108)	\$24,784.30	0930	LCFF Supp. Grant	Pine Hollow MS	10/14/2019	
202008	BTW/Arey	Desktop (2)	\$1,730.29	0930	LCFF Supp. Grant	Oak Grove MS	10/14/2019	
201983	BTW/Arey	Desktops (21)	\$11,332.43	4035	Title II Pt. A	WillowCreekCtr Computer Lab	10/14/2019	
201985	BTW/Arey	Monitors & Docking Stations	\$1,520.49	0000	Unrestricted	College Park HS	10/14/2019	
202003	BTW/Arey	Chromebooks (36)	\$8,261.44	4201	Title III Immigrant	EL Dept. for Mt. Diablo HS		
202006	BTW/Arey	Chromebooks (51)	\$11,703.69	0930	LCFF Supp. Grant	EL Department	10/14/2019	

**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>
202065	BTW/Arey	Projector lamps (4)	\$450.86	3010	Title 1 Basic Grants	Cambridge ES	10/28/2019	
202277	BTW/Arey	Surface Pro (1)	\$1,691.47	4203	Title III LEP Student	EL Department	10/28/2019	
202278	BTW/Arey	Chromebooks (20); printers (2)	\$5,245.51	9010 & 0930	Other Restricted Local LCFF Supp. Grant	Foothill MS	10/28/2019	
202301	BTW/Arey	Laptops (4)	\$3,292.76	6500	Special Education	Special Ed.	10/28/2019	
202276	BTW/Arey	Chromebook (1)	229.48	9010	Other Restricted Local	Northgate HS	10/28/2019	
203307	BTW/Arey	Laptops (4)	\$3,041.43	0000	Unrestricted	Sequoia ES	10/28/2019	
202279	BTW/Arey	Office Software (2)	\$94.29	9010	Other Restricted Local	Sequoia MS	10/28/2019	
202308	BTW/Arey	Chromebook Software (2)	\$53.29	0000	Unrestricted	College Park HS	10/28/2019	
202502	BTW/Arey	Laptops(14)/Chromebooks (10)	\$13,833.60	0930	LCFF Supp. Grant	Highlands ES	11/18/2019	
202500	BTW/Arey	Laptops (4)	\$2,807.47	0930	LCFF Supp. Grant	Ygnacio Valley ES	11/18/2019	
202499	BTW/Arey	Desktop (1)	\$1,179.92	0000	Unrestricted	Ygnacio Valley ES	11/18/2019	
202497	BTW/Arey	Chromebooks (90)	\$20,653.59	7220	Partnership Academies Program	Ygnacio Valley HS	11/18/2019	
202503	BTW/Arey	Dock station	\$107.56	0000	Unrestricted	Mt View ES	11/18/2019	
202531	BTW/Arey	Multi-function printer	\$695.71	9010	Other Restricted Local	Northgate HS	11/18/2019	
202533	BTW/Arey	Elmo Presenter	\$464.47	0000	Unrestricted	El Dorado MS	11/18/2019	
202535	BTW/Arey	Mobile workstation	\$1,199.08	0930	LCFF Supp. Grant	Oak Grove MS	11/18/2019	
202509	BTW/Arey	Chromebooks	\$949.42	3010	IASA: Title I Basic Grants	Ygnacio Valley ES	11/18/2019	
202538	BTW/Arey	Chromebooks (40)	\$9,179.37	3010	IASA: Title I Basic Grants	El Dorado MS	11/18/2019	
202563	BTW/Arey	Docking stations (2)	\$267.02	0000/6391	0000 Unrestricted & 6391 Adult Ed Block Grant	Mt. Diablo Adult Education	11/18/2019	
202539	BTW/Arey	Chromebooks (11)	\$2,639.28	7510	Low-Performing Students BG	Pleasant Hill MS		

**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>
202503	BTW/Arey	Docking Station	\$107.56			Mountain View ES	11/18/2019	
202540	BTW/Arey	Desktop Computers (2)	\$1,250.89	0930	LCFF Supp. Grant	Diablo View MS	11/18/2019	
202543	BTW/Arey	Chromebooks (15)	\$3,582.48	9010	Other Restricted Local	Diablo View MS	11/18/2019	
202504	BTW/Arey	Desktops (4)	\$2,513.34	0930	LCFF Supp. Grant	Ygnacio Valley ES	11/18/2019	
202509	BTW/Arey	Chromebooks (4)	\$949.42	3010	IASA: Title I Basic Grants	Ygnacio Valley ES	11/18/2019	
202529	BTW/Arey	Laptop (1)	\$760.36	9010	Other Restricted Local	Special Ed.	11/18/2019	
202510	BTW/Arey	Chromebooks (200)	\$41,570.78	3010	IASA: Title I Basic Grants	Cambridge ES	11/18/2019	
202506	BTW/Arey	Desktops (3), Laptop (1)	\$3,176.71	0000	Unrestricted	Cambridge ES	11/18/2019	
202790	BTW/Arey	Chromebooks (120)	\$28,482.47	0930	LCFF Supp. Grant	Oak Grove MS	11/18/2019	
202541	BTW/Arey	Chromebooks (32)	\$7,595.32	3010	IASA: Title I Basic Grants	Mt. Diablo HS	11/18/2019	
202776	BTW/Arey	Laptop (1)	\$700.97	0930	LCFF Supp. Grant	College Park HS	12/16/2019	
202782	BTW/Arey	Laptop (1)	\$774.58	0930	LCFF Supp. Grant	Equity Office	12/16/2019	
202777	BTW/Arey	Desktop (1)	\$634.87	0000	Unrestricted	SASS Wing C	12/16/2019	
202778	BTW/Arey	Printers (2)	\$399.96	0930	LCFF Supp. Grant	El Monte Elem	12/16/2019	
202787	BTW/Arey	Printer	\$188.69	0000	Unrestricted	Northgate HS	12/16/2019	
202788	BTW/Arey	Desktop (12)	\$7,540.03	0930	LCFF Supp. Grant	Diablo Day	12/16/2019	
202701	BTW/Arey	Chromebooks (8)	\$1,835.87	0930	LCFF Supp. Grant	Willow Creek	12/16/2019	
202792	BTW/Arey	Chromebooks (80)	\$19,159.81	3010	IASA: Title I Basic Grants	El Dorado MS	12/16/2019	
202766	BTW/Arey	Laptop (1)	\$823.20	9010	Other Restricted Local	Sunrise ES	12/16/2019	
202767	BTW/Arey	Laptop (1)	\$760.36	9010	Other Restricted Local	Special Ed.	12/16/2019	
202784	BTW/Arey	Chromebooks (4)	\$9,597.41	6385	Partnership Academies Program	Mt. Diablo HS	12/16/2019	
202786	BTW/Arey	Monitors (6)	\$914.22	0000	Unrestricted	Human Resources	12/16/2019	

**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>
202783	BTW/Arey	Chromebooks (72)	\$17,275.33	6385	Partnership Academies Program	Mt. Diablo HS	12/16/2019	
202779	BTW/Arey	Chromebooks (34)	\$8,157.80	3010	IASA: Title I Basic Grants	Sun Terrace ES	12/16/2019	
202780	BTW/Arey	Chromebooks (5)	\$1,197.49	9010	Other Restricted Local	Hidden Valley ES	12/16/2019	
R117138	BTW/Arey	Desktop (3); Display Ports (5)	\$1,907.14	0000	Unrestricted	Research & Evaluation Dept.	12/16/2019	
202838	BTW/Arey	Surface Pro (3)	\$5,117.04	6387	Career Technical Ed. Incentive Grant	SASS Wing C	12/16/2019	
2027163	BTW/Arey	Chromebooks (27)	\$6,478.24	3182	ESSA, School Improvement Funding	Horizons	12/16/2019	
202794	BTW/Arey	Chromebooks (27)	\$6,478.24	9010	Other Restricted Local	Prospect HS	12/16/2019	
202797	BTW/Arey	Office 2019 for Mac	\$58.66	9010	Other Restricted Local	Walnut Acres ES	12/16/2019	
202795	BTW/Arey	Laptop	\$889.76	0000	Unrestricted	Northgate HS	12/16/2019	
202887	BTW/Arey	Chromebooks (36)	\$8,261.44	3010	IASA: Title I Basic Grants	Ygnacio Valley HS	12/16/2019	
202994	BTW/Arey	Office 2019 for Mac (1)	\$47.03	3010	IASA: Title I Basic Grants	Meadow Homes ES	1/13/2020	
203028	BTW/Arey	Printer	\$189.56	9010	Other Restricted Local	Sequoia MS	1/13/2020	
202995	BTW/Arey	Chromebook License (1)	\$26.64	9010	Other Restricted Local	Mt. Diablo ES	1/13/2020	
203029	BTW/Arey	Chromebook (1)	\$237.35	0930	LCFF	Pleasant Hill MS	1/13/2020	
202996	BTW/Arey	Chromebooks (24)	\$5,672.49	0930	LCFF	Strandwood ES	1/13/2020	
202765	BTW/Arey	Surface Pro (1)	\$1,691.47	6500	Special Education	Special Ed	1/13/2020	
203014	BTW/Arey	Laptops (10)	\$7,750.20	0000	Unrestricted	Student Services	1/13/2020	
202999	BTW/Arey	Desktop (1)	\$628.34	0930	LCFF	Mountain View ES	1/13/2020	
203068	BTW/Arey	Laptop (1)	\$750.93	0000	Unrestricted	Sequoia ES	1/13/2020	



**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>
203069	BTW/Arey	Laptop (1)	\$750.93	0000	Unrestricted	Sequoia ES	1/13/2020	
203000	BTW/Arey	Chromebooks (60)	\$14,330.86	3010	IASA: Title I Basic Grants	Rio Vista ES	1/13/2020	
203001	BTW/Arey	Laptop (1)	\$822.20	3010	IASA: Title I Basic Grants	Rio Vista ES	1/13/2020	
203070	BTW/Arey	Laptop (1)	\$760.30	3010	IASA: Title I Basic Grants	Rio Vista ES	1/13/2020	
203008	BTW/Arey	Laptops (6)	\$4,933.14	0930	LCFF	Woodside ES	1/13/2020	
203030	BTW/Arey	Docking Station	\$107.56	9010	Other Restricted Local	Foothill MS	1/13/2020	
203011	BTW/Arey	Laptops(2)	\$1,499.87	3010	IASA: Title I Basic Grants	El Monte ES	1/13/2020	
203012	BTW/Arey	Desktops (2)	\$1,398.28	3010	IASA: Title I Basic Grants	El Monte ES	1/13/2020	
203015	BTW/Arey	Office 2019 for Mac (3)	\$129.75	0000	Unrestricted	Technology	1/13/2020	
203027	BTW/Arey	Office 2016 Pro Plus (1)	\$52.75	0000	Unrestricted	Mt. Diablo HS	1/13/2020	
203013	BTW/Arey	Desktops (9)	\$5,880.16	0000	Unrestricted	Fiscal	1/13/2020	
203010	BTW/Arey	Laptop (1)	\$892.78	0000	Unrestricted	Bancroft ES	1/13/2020	
203031	BTW/Arey	Windows 10 License	\$55.46	5310	Food Service	Food Service	1/13/2020	
203165	BTW/Arey	Printer (1)	\$285.98	0000	Unrestricted	Ygnacio Valley HS	1/27/2020	
203166	BTW/Arey	Printer (1)	\$285.98	0000	Unrestricted	Ygnacio Valley HS	1/27/2020	
203167	BTW/Arey	Laptops (2)	\$1,526.18	0930	LCFF	Summit HS	1/27/2020	
203168	BTW/Arey	Chromebooks (5)	\$1,181.77	0000	Unrestricted	Concord HS	1/27/2020	
R117750	BTW/Arey	Monitor (1)	\$150.84	6500	Special Education	Special Ed		2/10/2020
R117767	BTW/Arey	Chromebooks (50)	\$11,817.00	0930	LCFF	Gregory Gardens		2/10/2020
R117769	BTW/Arey	Laptop (1)	\$1,245.20	0000	Unrestricted	Pine Hollow MS		2/10/2020
R117795	BTW/Arey	Office License	\$47.03	0000	Unrestricted	CBO		2/10/2020
R117801	BTW/Arey	Desktop (4)	\$2,494.88	9010	Other Restricted Local	Valhalla ES		2/10/2020
R117827	BTW/Arey	Chromebook (1)	\$238.84	3010	IASA: Title I Basic Grants	Ygnacio Valley HS		2/10/2020
R117837	BTW/Arey	Chromebook (80)	\$18,908.31	0930	LCFF Supp. Grant	Oak Grove MS		2/10/2020

**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 CODE</u>	<u>RESOURCE CODE TITLE</u>	<u>SITE</u>	<u>BOARD APPROVED DATE</u>	<u>PENDING BOARD DATE</u>
R117851	BTW/Arey	Projectors (8)	\$4,166.26	9010	Other Restricted Local	Mt. Diablo ES		2/10/2020
R117883	BTW/Arey	Laptop (1)	\$823.73	9010	Other Restricted Local	Mt. Diablo HS		2/10/2020
R117902	BTW/Arey	Chromebooks (34)	\$8,120.82	3010	IASA: Title I Basic Grants	Ygnacio Valley ES		2/10/2020
R117959	BTW/Arey	Printer (1)	\$188.69	0000	Unrestricted	Northgate HS		2/10/2020
R117971	BTW/Arey	Laptop (3)	\$2,279.48	6010	After School Learn & Save Neighbor	CARES After School		2/10/2020

**AREY JONES-PURCHASE TOTAL      \$609,238.08**

200353	D & D Security	Lockers for tablets (22 each)	\$17,297.78	3010	Title I Basic Grants	Meadow Homes ES	8/12/2019	
200852	D & D Security	Lockers (4)	\$3,820.68	0930	LCFF Supp. Grant	Bancroft ES	8/12/2019	
200539	D & D Security	Wiring/Fiber	\$9,101.47	6230	Prop 39 Clean Energy Jobs Act	Technology	8/12/2019	
201399	D & D Security	Fiber Installation-Shore Acres	\$8,055.39	6230	Prop 39 Clean Energy Jobs Act	Technology	9/23/2019	
201628	D & D Security	Locker base (2)	\$325.16	0930	LCFF Supp. Grant	Bancroft ES	9/23/2019	
201895	D & D Security	TV, wiring & labor (1)	\$3,267.79	3010	Title I Basic Grants	Shore Acres ES	10/14/2019	
201898	D & D Security	TV, wiring & labor (1)	\$3,267.79	3010	Title I Basic Grants	Shore Acres ES	10/14/2019	
201897	D & D Security	TV, wiring & labor (1)	\$3,267.79	3010	Title I Basic Grants	Shore Acres ES	10/14/2019	
201896	D & D Security	TV, wiring & labor (1)	\$3,267.79	3010	Title I Basic Grants	Shore Acres ES	10/14/2019	
201974	D & D Security	Locker for Chromebooks (7)	\$5,993.75	3010	Title I Basic Grants	Shore Acres ES	10/14/2019	
202300	D & D Security	Pedestal Base (2)	\$323.67	0930	LCFF Supp. Grant	Bancroft ES	10/28/2019	
202526	D & D Security	Filbert Pull for MDHS (2)	\$5,800.00	9010	Other Restricted Local	Technology	11/18/2019	

**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 CODE</u>	<u>RESOURCE CODE TITLE</u>	<u>SITE</u>	<u>BOARD APPROVED DATE</u>	<u>PENDING BOARD DATE</u>
202527	D & D Security	Security Camera for CPHS	\$2,543.32	9010	Other Restricted Local	Technology	11/18/2019	
202528	D & D Security	Security Camera for Hidden Valley ES	\$2,812.16	9010	Other Restricted Local	Technology	11/18/2019	
202530	D & D Security	Fiber Installation-Shore Acres	\$16,266.04	6230	Prop 39 Clean Energy Jobs Act	Technology	11/18/2019	
202542	D & D Security	Locker and base (4)	\$3,750.16	3010	Title I Basic Grants	Mt. Diablo HS	11/18/2019	
R117095	D & D Security	Tables & Chairs for 4 classrooms	\$64,038.86	3010	Title I Basic Grants	Mt. Diablo HS	12/16/2019	
203053	D & D Security	Locker (1) - rqstd pricing 3x	\$1,063.58	3010	Title I Basic Grants	Olympic HS	1/13/2020	
203061	D & D Security	TV & Install	\$3,318.94	3010	Title I Basic Grants	Shore Acres ES	1/13/2020	
203062	D & D Security	TV & Install	\$3,318.94	3010	Title I Basic Grants	Shore Acres ES	1/13/2020	
203063	D & D Security	TV & Install	\$3,318.94	3010	Title I Basic Grants	Shore Acres ES	1/13/2020	
202998	D & D Security	TV & Install	\$3,318.94	3010	Title I Basic Grants	Shore Acres ES	1/13/2020	
203002	D & D Security	TV & Install	\$3,318.94	3010	Title I Basic Grants	Shore Acres ES	1/13/2020	
203004	D & D Security	TV & Install	\$3,318.94	3010	Title I Basic Grants	Shore Acres ES	1/13/2020	
203005	D & D Security	TV & Install	\$3,318.94	3010	Title I Basic Grants	Shore Acres ES	1/13/2020	
R117886	D & D Security	Chromebook (128)	\$53,339.83	0930	LCFF Supp. Grant	Shore Acres ES		2/10/2020
<b>D&amp;D SECURITY-PURCHASE TOTAL</b>			<b>\$230,835.59</b>					
200355	Decotech	Projector and Installation (1)	\$3,820.98	9010	Other Restricted Local	Strandwood ES	8/12/2019	

**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>
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	
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	
201273	Decotech	Elmo Projector	\$577.00	0000	Unrestricted	Sequoia MS	9/9/2019	
201269	Decotech	Wireless Access Points (12)	\$5,434.50	3010	Title I Basic Grants	Mt. Diablo HS	9/9/2019	
201365	Decotech	Chromebook Cart (4)	\$3,871.50	0930	LCFF Supp. Grant	Gregory Gardens ES	9/9/2019	
201589	Decotech	Security Camera	\$1,933.35	9010	Other Restricted Local	Technology	9/23/2019	
202010	Decotech	Anywhere Cart (1)	\$967.88	4201	Title III Immigrant	EL Dept. for Mt. Diablo HS	10/14/2019	
202077	Decotech	Security Camera	\$8,044.54	9010	Other Restricted Local	Technology Riverview MS	10/14/2019	
201998	Decotech	Projector (2)	\$1,196.25	0930	LCFF Supp. Grant	Oak Grove MS	10/14/2019	
201999	Decotech	Elmo Camera (4)	\$2,509.95	0930	LCFF Supp. Grant	Oak Grove MS	10/14/2019	
202126	Decotech	Anywhere Cart (3)	\$2,903.63	0930	LCFF Supp. Grant	Pine Hollow MS	10/14/2019	
202316	Decotech	Labor-MU Projector System	\$652.50	3010	Title I Basic Grants	Rio Vista ES	10/14/2019	
202000	Decotech	Anywhere Cart (2)	\$1,935.75	0930	LCFF Supp. Grant	EL Department	10/14/2019	
202280	Decotech	Hitachi Projector	\$598.13	7220	California Partnership Academy	Concord HS	10/28/2019	
202184	Decotech	Anywhere Cart (1)	\$967.88	9010	Other Restricted Local	Pine Hollow MS	10/28/2019	
202203	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology-Ygnacio Valley ES	2/25/2019	

**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>
202204	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology-Wren ES	2/25/2019	
202205	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology-Woodside ES	2/25/2019	
202206	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology-Olympic HS	2/25/2019	
202207	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology-Westwood ES	2/25/2019	
202208	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology- Valley Verde ES	2/25/2019	
202209	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology- Sun Terrace ES	2/25/2019	
202210	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology-Silverwood ES	2/25/2019	
202211	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology- Shores Acres ES	2/25/2019	
202212	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology- Sequoia ES	2/25/2019	
202213	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology- Rio Vista ES	2/25/2019	
202214	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology- Mountain View ES	2/25/2019	
202215	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology- Monte Gardens ES	2/25/2019	
202216	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology- Gregory Gardens ES	2/25/2019	
202217	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology- Fair Oaks ES	2/25/2019	

**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>
202218	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology- El Monte ES	2/25/2019	
202219	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology- Bel Air ES	2/25/2019	
202220	Decotech	e-Rate Aruba Networking Project	\$19,997.89	9010	Other Restricted Local	Technology- Ayers ES	2/25/2019	
202224	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology-Ygnacio Valley ES	2/25/2019	
202225	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology-Wren ES	2/25/2019	
202226	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology-Woodside ES	2/25/2019	
202227	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology-Westwood ES	2/25/2019	
202228	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology- Valley Verde ES	2/25/2019	
202229	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology- Sun Terrace ES	2/25/2019	
202230	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology-Silverwood ES	2/25/2019	
202258	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology- Shores Acres ES	2/25/2019	
202231	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology- Sequoia ES	2/25/2019	
202232	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology- Rio Vista ES	2/25/2019	
202233	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology-Mountain View ES	2/25/2019	

**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>RESOURCE</u>	<u>SITE</u>	<u>BOARD</u>	<u>PENDING</u>
				<u>CODE</u>	<u>CODE TITLE</u>		<u>APPROVED</u>	<u>BOARD</u>
							<u>DATE</u>	<u>DATE</u>
202234	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology- Monte Gardens ES	2/25/2019	
202235	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology- Gregory Gardens ES	2/25/2019	
202236	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology- Fair Oaks ES	2/25/2019	
202237	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology- El Monte ES	2/25/2019	
202238	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology- Bel Air ES	2/25/2019	
202239	Decotech	e-Rate Maintenance HPE Aruba Networking Project	\$4,993.00	9010	Other Restricted Local	Technology- Ayers ES	2/25/2019	
202498	Decotech	Anywhere Cart (2)	\$2,499.08	7220	Partnership Academies Program	Ygnacio Valley HS	11/18/2019	
202610	Decotech	Camera Replacement at Multiple Sites	\$8,545.44	9010	Other Restricted Local	Technology	11/18/2019	
202544	Decotech	Projectors (2), Elmo Cameras (2)	\$2,719.59	0930	LCFF Supp. Grant	Valley View MS	11/18/2019	
202507	Decotech	Anywhere Carts (8)	\$7,743.00	3010	Title I Basic Grants	Cambridge	11/18/2019	
202781	Decotech	Elmo	\$624.60	0000	Unrestricted	Diablo View	12/16/2019	
202789	Decotech	Printer (2)	\$580.73	0000	Unrestricted	El Dorado MS	12/16/2019	
202785	Decotech	Anywhere Cart	\$967.88	6385	Partnership Academies Program	Mt. Diablo HS	12/16/2019	
202888	Decotech	Anywhere Cart	\$967.88	3010	Title I Basic Grants	Mt. Diablo HS	12/16/2019	
203032	Decotech	Aruba-Access Point Network	\$461.11	3926	Adult Basic Ed: Eng. Lit. & Civics	Adult Ed-Meadow Homes ES	1/13/2020	

**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>
203003	Decotech	Elmo Document Camera (11)	\$6,663.11	3010	Title I Basic Grants	Rio Vista ES	1/13/2020	
203007	Decotech	Elmo Document Camera (1)	\$627.49	9010	Other Restricted Local	Mt. Diablo ES	1/13/2020	
203212	Decotech	Security Camera parts (1,072)	\$28,009.00	9010	Other Restricted Local	Technology	1/27/2020	
203213	Decotech	Replacement Cameras (3)	\$5,967.45	9010	Other Restricted Local	Technology	1/27/2020	
203215	Decotech	Replacement Camera (1)	\$2,365.95	9010	Other Restricted Local	Technology	1/27/2020	
R117765	Decotech	Replacement Camera (1)	\$1,960.28	9010	Other Restricted Local	Technology		2/10/2020
R117766	Decotech	Replacement Camera (1) Westwood ES	\$1,314.64	9010	Other Restricted Local	Technology		2/10/2020
R117772	Decotech	Elmo (1); Anywhere Cart (3)	\$3,705.12	0930	LCFF Supp. Grant	Gregory Gardens ES		2/10/2020
R117814	Decotech	Elmo (8)	\$5,655.00	0930	LCFF Supp. Grant	Mt. Diablo ES		2/10/2020
R117900	Decotech	Network Camera - El Monte ES	\$1,797.41	9010	Other Restricted Local	Technology		2/10/2020
R117929	Decotech	Network Camera - El Dorado MS	\$1,797.41	9010	Other Restricted Local	Technology		2/10/2020
R117931	Decotech	Replacement Camera-El Dorado MS	\$2,132.36	9010	Other Restricted Local	Technology		2/10/2020
R117932	Decotech	Replacement Camera-Riverview MS	\$2,351.96	9010	Other Restricted Local	Technology		2/10/2020
R117933	Decotech	Replacement Camera-Pleasant Hill ES	\$2,882.36	9010	Other Restricted Local	Technology		2/10/2020
R117934	Decotech	Replacement Camera-El Monte ES	\$1,464.64	9010	Other Restricted Local	Technology		2/10/2020
R117935	Decotech	Replacement Camera-Woodside ES	\$1,464.64	9010	Other Restricted Local	Technology		2/10/2020
R117936	Decotech	Replacement Camera-Woodside ES	\$2,132.36	9010	Other Restricted Local	Technology		2/10/2020
R117937	Decotech	Replacement Camera-Ayers ES	\$1,464.64	9010	Other Restricted Local	Technology		2/10/2020



**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 CODE</u>	<u>RESOURCE CODE TITLE</u>	<u>SITE</u>	<u>BOARD APPROVED DATE</u>	<u>PENDING BOARD DATE</u>
		DECOTECH-PURCHASE TOTAL	\$607,809.33					
		ALL VENDORS PURCHASE TOTAL	<u>\$1,599,058.22</u>				BOARD	2/10/2020
		New additions to purchase total as of 2/3/20, included in above total (marked in yellow)	\$133,943.73				BOARD	2/10/2020