

**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>
210524	Apple	iMac 27 in. (6)	\$11,895.09	6387	Career Tech Ed Incentive Grant	Concord HS	7/27/2020	
210352	Apple	iMac 21.5 in. (13)	\$14,895.24	6387	Career Tech Ed Incentive Grant	College Park HS	7/27/2020	
<b>APPLE-PURCHASE TOTAL</b>			<b>\$26,790.33</b>					
R120109	BTW/Arey	Chromebooks (72)	\$17,197.03	9010	Other Restricted Local	Pine Hollow MS		8/10/2020
R120098	BTW/Arey	Laptops (10)	\$7,599.22	6500	Special Education	Special Education		8/10/2020
R120087	BTW/Arey	Laptops (15)	\$11,329.57	0000	Unrestricted	Hidden Valley ES		8/10/2020
R120058	BTW/Arey	Printer, B&W (1)	\$611.06	9010	Other Restricted	Special Education		8/10/2020
R120057	BTW/Arey	Printer, B&W (1)	\$611.06	9010	Other Restricted Local	Special Education		8/10/2020
R120054	BTW/Arey	Printer, B&W (1)	\$611.06	9010	Other Restricted Local	Special Education		8/10/2020
210566	BTW/Arey	Printer, Color (1)	\$1,054.72	0000	Unrestricted	Mt Diablo Adult Ed		8/10/2020
R119922	BTW/Arey	Chromebooks Touchscreen (15)	\$4,606.20	3913	Ad Ed Priority 5 GED Svcs	Mt Diablo Adult Ed		8/10/2020
210478	BTW/Arey	Chromebooks (4,000)	\$910,441.50	7388	SB117 COVID19	District	7/27/2020	
210452	BTW/Arey	Laptops (100)	\$66,186.76	7388	SB117 COVID19	District	7/27/2020	
210522	BTW/Arey	Laptops & Docking Stns (13)	\$11,186.58	9010	Other Restricted Local	Foothill MS	7/27/2020	
210467	BTW/Arey	Monitor 27 in. (1)	\$150.84	0000	Unrestricted	General Counsel	7/27/2020	
210348	BTW/Arey	Laptops (5)	\$4,321.09	0000	Unrestricted	Foothill MS	7/27/2020	
210442	BTW/Arey	Laptops (6)	\$4,562.15	9010	Other Restricted Local	Behavior Hlth Services @ Riverview	7/27/2020	
210441	BTW/Arey	Laptops (2)	\$1,520.72	9010	Other Restricted Local	Behavior Health Services @ YVHS	7/27/2020	
210440	BTW/Arey	Chromebooks (11); Laptops (10)	\$11,054.54	9010	Other Restricted Local	Glenbrook In-House Mental Health	7/27/2020	
210439	BTW/Arey	Laptops (7)	\$5,319.45	9010	Other Restricted Local	PH In-House Mental Health	7/27/2020	

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R119618	BTW/Arey	ProBooks (40)	\$30,606.78	9010	Other Restricted Local	Ygnacio Valley HS	7/27/2020	
R119576	BTW/Arey	ProBooks (10)	\$7,592.71	0930	LCFF Supplemental Grant	Bancroft ES	7/27/2020	
210523	BTW/Arey	Desktops (2)	\$1,575.93	0000	Unrestricted	Ayers ES	7/27/2020	
210165	BTW/Arey	Laptops (10)	\$7,633.91	0000	Unrestricted	Hidden Valley ES	7/27/2020	
210043	BTW/Arey	Laptops (10)	\$8,185.75	0930	LCFF Supplemental Grant	Silverwood ES	7/27/2020	
210022	BTW/Arey	Chromebooks (20); Laptops (6)	\$9,329.48	6520	SpEd Workability I	Workability	7/27/2020	
210038	BTW/Arey	Chromebooks (5)	\$1,181.77	0000	Unrestricted	Sequoia ES	7/27/2020	
210036	BTW/Arey	Desktops (2)	\$1,266.67	0000	Unrestricted	Sequoia ES	7/27/2020	
210158	BTW/Arey	Chromebooks (50)	\$11,941.19	3182	ESSA, School Improvement Funding	Sunrise	7/27/2020	

**AREY JONES-PURCHASE TOTAL \$1,137,677.74**

D & D Security

**D&D SECURITY-PURCHASE TOTAL \$0.00**

210297	Decotech	Network Equipment	\$954,165.85	9010	Other Restricted Local	M&O for District-Wide	3/9/2020	
210208	Decotech	Security Camera (2)	\$5,036.74	9010	Other Restricted Local	M&O for MDHS	7/27/2020	
210207	Decotech	Security Camera (1)	\$2,276.96	9010	Other Restricted Local	M&O for PHMS	7/27/2020	

**DECOTECH-PURCHASE TOTAL \$961,479.55**

210353	B&H Photo	3D Printers (3) and filaments	\$3,362.74	9010	Other Restricted Local	Mt. Diablo HS	8/10/2020	
210537	B&H Photo	Wacom Pro Pen (3)	\$241.43	6387	Career Tech Ed Incentive Grant	Wing C for NHS	7/27/2020	
210207	B&H Photo	3D Printers (2) & filament	\$12,152.82	6387	Career Tech Ed Incentive Grant	Wing C for YVHS	7/27/2020	

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		B&H PHOTO-PURCHASE TOTAL	\$15,756.99					
		ALL VENDORS PURCHASE TOTAL	<u>\$2,141,704.61</u>				BOARD	8/10/2020
		New additions to purchase total as of 7/23/20, included in above total (marked in yellow)	\$43,619.92				BOARD	8/10/2020