

**PERRIS UNION HIGH SCHOOL DISTRICT
AUTHORIZATION FOR PURCHASE ORDERS ABOVE \$50,000
3/15/2023**

APPROVALS

Reference	Fund	School/Location	Vendor	Description	Amount
P4022112	03	Technology	TRL Systems, Inc.	The installation of Dell NVR servers, transfer existing camera channel licenses from existing servers, and test servers.	\$120,396.22

RATIFICATIONS

Reference	Fund	School/Location	Vendor	Description	Amount
P4020560	03	Facilities	Hillyard Los Angeles	An increase of \$94,000 to the Blanket Open Purchase Order for the procurement of custodial supplies.	242,000.00
This item is being brought forth as a ratification due to product increases implemented due to inflation. This increase is expected to provide supplies for the remainder of the school year.					
P4020578	13	Nutrition Services	Berkeley Street Beverage Co.	An increase of \$20,000 to the Blanket Open Purchase Order for the procurement of nutritional snacks.	\$58,000.00
This item is being brought forth as a ratification due to unexpected service and product increases provided in January that resulted in outstanding invoices that need immediate attention.					
F4001259	21	Perris High School	Meteor Education, LLC	Furniture for the new VAPA building at Perris High School.	\$98,258.41
This item is being brought forth as a ratification due to the long lead times on furniture and the urgency to order in an attempt to have furniture for the completion of the VAPA building scheduled for March 18, 2023.					
P4022087	06	Maintenance & Operations	Geary Pacific Supply	Eight (8) HVAC units for the California Military Institute, and two (2) units for the Student Services Center.	\$106,191.61
This item is being brought forth as a ratification due to the long lead times and the need to get ten (10) old HVAC units at CMI replaced prior to the summer.					