

**PERRIS UNION HIGH SCHOOL DISTRICT
AUTHORIZATION FOR PURCHASE ORDERS ABOVE \$50,000
2/21/2024**

APPROVALS

Reference	Fund	School/Location	Vendor	Description	Amount
P4022472	03	Maintenance & Operations	Waxie Sanitary Supply	An Increase of \$80,000 to Blanket Purchase Order to be used for custodial supplies district wide throughout the 2023-24 school year.	\$189,000.00
P4022442	06	Maintenance & Operations	The Home Depot Pro F/K/A	An Increase of \$75,000 to Blanket Purchase Order to be used for materials and supplies by the Grounds and Maintenance Department throughout the 2023-24 school year.	\$153,000.00

RATIFICATIONS

Reference	Fund	School/Location	Vendor	Description	Amount
P4023481	06	Paloma Valley High School	Apple Computer, Inc	Forty (40) 14-inch Macbook Pro computers for student at Paloma Valley High School Digital Photo.	\$74,145.07
This item is being brought forth as a ratification due the high volume of orders Apple is receiveing for devices, with the intention of mitigating long lead times.					
P4022437	06	Maintenance & Operations	Waterline Technologies Inc	An increase of \$120,000 to Blanket Purchase Order to be used for chemical materials and supplies for the swimming pools located at Liberty High School, Paloma Valley High School, Heritage High School and Perris High School troughout the 2023-24 school year.	\$225,000.00
This item is being brought forth as a ratification due the unanticipated need of supplies, especially now with the completion of the Perris High School pool.					
B4008678	13	Nutrition Services	Surnrise Produce	An increase of \$48,000 to Blanket Purchase Order to be used for the purchase of produce.	\$63,000.00
This item is being brought forth as a ratification due to increased produce usage and costs due to low Department of Defense (DoD) funds that would typically offset these costs.					
B4008389	13	Nutrition Services	Berkeley Street Beverage Company, Inc.	An increase of \$30,000 to Blanket Purchase Order to be used for food ala carte purchases.	\$90,000.00
This item is being brought forth as a ratification due to product cost increases provided in January that will be ongoing for the raminder of the school year, and which have resulted in outstanding invoices that need immediate payment.					