

**PERRIS UNION HIGH SCHOOL DISTRICT
AUTHORIZATION FOR PURCHASE ORDERS ABOVE \$50,000
6/21/2023**

APPROVALS

Reference	Fund	School/Location	Vendor	Description	Amount
P4022418	03	Business Services Superintendent	County of Riverside	Election services 2022 for Areas 1 and 5.	\$155,302.00
P4022421	06	Paloma Valley High School	Sound Image	Theater Sound Project for Paloma Valley High School.	\$102,864.07
P4022436	06	Maintenance & Operations	IDN Wilco Inc	Open Purchase Order for materials, supplies and repairs for hardware and locksmith districtwide.	\$85,000.00
P4022437	06	Maintenance & Operations	Waterline Technologies Inc	Open Purchase Order for materials, supplies and repairs for the swimming pools at Liberty High School, Paloma Valley High School, Heritage High School and Perris High School.	\$60,000.00
P4022438	06	Maintenance & Operations	Pacwest Air Filter, LLC	Open Purchase Order for the service of HVAC filter installation districtwide.	\$95,000.00
P4022440	06	Maintenance & Operations	Hemet Unified School Dist. Transportation	Open Purchase Order for repairs and maintenance of all district vehicles.	\$60,000.00
P4022442	06	Maintenance & Operations	The Home Depot Pro F/K/A Supply Works	Open Purchase Order for materials and supplies for Custodians and Grounds & Maintenance department.	\$78,000.00
P4022401	03	Technology Department	TRL Systems Inc	Camera additions for Heritage High School's Washington & Lincoln buildings.	\$94,954.08
P4022464	03 & 09	Maintenance & Operations	Hillyard Los Angeles	Open Purchase Order for custodial supplies for all school sites and the California Military Institute.	\$316,000.00
P4022466	06	Perris Lake High School	Advanced Exercise Equipment, Inc.	Exercise and fitness equipment for Perris Lake High School.	\$89,051.29
B4008389	13	Nutrition Services	Berkeley Street Beverage Company, Inc.	Open Purchase Order for the purchase of Food Ala Carte.	\$60,000.00
P4022472	03 & 09	Maintenance & Operations	Waxie Sanitary Supply	Open Purchase Order for custodial supplies for all school sites and the California Military Institute.	\$109,200.00
P4022473	03	Technology Department	Convergeone Inc	350 Dell chromebooks for student use.	\$174,046.77

RATIFICATIONS

Reference	Fund	School/Location	Vendor	Description	Amount
P4022430	06	Maintenance & Operations	IDN-WILCO INC	Best Coremax cores (1,923) for replacement at Perris High School and Paloma Valley High School.	\$97,210.71
This item is being brought forth as a ratification due to the need to order and receive cores in time for replacement in the summer while students are off.					
P4022474	06	Maintenance & Operations	Shaw Integrated Solutions	Floor replacement for sixteen (16) classrooms at Paloma Valley High School.	\$99,703.63
This item is being brought forth as a ratification due to the need to have the work performed while students are off for the summer.					