

**PERRIS UNION HIGH SCHOOL DISTRICT
 AUTHORIZATION FOR PURCHASE ORDERS ABOVE \$50,000
 8/17/2022**

APPROVALS

Reference	Fund	School/Location	Vendor	Description	Amount
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RATIFICATIONS

Reference	Fund	School/Location	Vendor	Description	Amount
P4020655	06	Facilities	Millar Heating & Air	Replacement of five (5) HVAC units at Pinacate Middle School	\$51,563.13
Item is being brought forth as a ratification due to the need to have HVAC units replaced and the risk of losing these units to other entities as they are in short supply.					
F4001162	21	Perris High School	Sierra School Equipment	Furniture for classrooms that were repurposed and utilized while the Administrative Building is being completed and will now open as classrooms for students in the 2022-23 school year.	\$186,813.43
Item is being brought forth as a ratification in order to ensure furniture was in place before the start of the school year.					
P4020819	06	PMS & DAC	S&S Grading & Paving Inc	Power sweep & clean of parking lot crack fill and fill and furnish	\$56,795.00
Item is being brought forth as a ratification due to the timing of being able to secure a proposal from an asphalt company that had both the ability to perform the work associated with slurry coating, the asphalt areas at Pinacate Middle School, and the District Office during the summer break and the ability to restripe the basketball courts and PE numbers in the areas being slurry coated in time for the beginning of school at Pinacate Middle School.					
P4020971	06	Risk Management	SD Labs	Electrostatic Application of SD 90+ at District School sites and their health offices, fitness center equipment areas, etc.	\$55,000.00
Item is being brought forth as a ratification so that the product application could be done before students return.					
B4008087	03	Technology Department	Konica Minolta Business Solutions	Districtwide copier and printer maintenance services for the 2022-23 school year.	\$82,300.00
Item is being brought forth as a ratification due to the need to renew Copier and Printer Lease and Maintenance contract to ensure equipment replacement in a timely manner; and the maintenance agreement is tied to the lease agreement which are both part of bid #040122 that was previously awarded by the Board in May.					
P4020841	06	Technology Department	Convergeone, Inc	The purchase of 2000 student chromebooks	\$831,634.95
Item is being brought forth as a ratification due to receiving the proposal after the June 2022 Board meeting and the need for the chromebooks to be acquired and ready for students upon commencement of the school year.					