## PERRIS UNION HIGH SCHOOL DISTRICT AUTHORIZATION FOR PURCHASE ORDERS ABOVE \$50,000 5/17/2023

## APPROVALS

Reference	Fund	School/Location	Vendor	Description	Amount
P4020584	06	Maintenance & Operations	Sigler Wholesale Distributors	Increase Blanket Purchase Order in the amount of \$15,000 to be used for HVAC supplies and required material for the maintenance department.	\$60,000.00
P4022347	03	Technology	Convergeone, Inc.	Three (3) year VMware Carbon Black Cloud Endpoint (SaaS) Advanced Subscription for Mac systems with production support.	\$127,517.00
P4020630	06	Maintenance & Operations	Waterline Technologies Inc	Increase Blanket Purchase Order in the amount of \$25,000 to purchase chemical material and supplies for the swimming pools located at Liberty High School, Paloma Valley High School and Heritage High School.	\$90,500.00
P4020600	03	Maintenance & Operations	Waxie Sanitary Supply	Increase Blanket Purchase Order in the amount of \$37,000.00 for custodial supplies district wide.	\$95,000.00
P4022370	03	Technology	Convergeone, Inc.	Purchase and installation of fifty-nine (59) promethean boards.	\$295,897.75
P4022363	06	Paloma Valley High School	Sound Image	Equipment and installation of stadium audio upgrade.	\$70,403.58

## RATIFICATIONS

Reference	Fund	School/Location	Vendor	Description	Amount				
P4022283	06	Heritage High School	Fruhauf Uniforms, Inc.	The purchase of 149 new band uniforms.	\$98,962.18				
This item is being brought forth as a ratification due the long leadtimes and the need of having to submit the order to begin production.									