

**PERRIS UNION HIGH SCHOOL DISTRICT  
AUTHORIZATION FOR PURCHASE ORDERS ABOVE \$50,000  
6/12/2024**

**APPROVALS**

<b>Reference</b>	<b>Fund</b>	<b>School/Location</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
B4009117	13	Nutrition Services	Bimbo Bakeries USA, Inc.	Blanket Purchase Order for districtwide food/bread supplies for the 2024-25 school year.	\$75,000.00
P4023971	06	Maintenance & Operations	Hemet Unified School District	Blanket Purchase Order for reimbursement of parts for white fleet repair and maintenance of vehicles districtwide for the 2024-25 school year.	\$60,000.00
P4023972	06	Maintenance & Operations	International Distribution Network Wilco	Blanket Purchase Order for Locksmith repairs, material and supplies districtwide for the 2024-25 school year.	\$85,000.00
P4023980	06	Maintenance & Operations	Pacwest Air Filter LLC	Blanket Purchase Order for HVAC filter installation as needed districtwide for the 2024-25 school year.	\$105,000.00
P4023996	03 & 09	Maintenance & Operations	Hillyard Los Angeles	Blanket Purchase Order for custodial materials and supplies districtwide for the 2024-25 School Year.	\$155,000.00
P4024009	03	Technology Department	CDW Government LLC	Purchase GoGuardian subscription licenses for device and content management and student web filtering for the 2024-25 school year.	\$54,480.00
B4009140	03 & 06	Maintenance & Operations	The Home Depot Pro	Purchase of material, supplies, and rentals as needed by grounds, custodial, and maintenance staff for the 2024-25 school year.	\$158,000.00
P4024014	06	Maintenance & Operations	Waterline Technologies Inc	Blanket Purchase Order for chemical materials and supplies for the swimming pools located at the comprehensive high schools.	\$260,000.00
P4024015	06	Maintenance & Operations	United Refrigeration Inc	Blanket Purchase Order for HVAC materials and supplies to utilize for service or repairs through the 2024-25 school year.	\$70,000.00
P4024016	06	Maintenance & Operations	Sigler Wholesale	Blanket Purchase Order for HVAC materials and supplies to utilize for service or repairs through the 2024-25 school year.	\$90,000.00
P4024017	06 & 09	Maintenance & Operations	USA Alarm Systems Inc	Blanket Purchase Order to cover repairs for fire and alarm monitoring systems districtwide for the 2024-25 School Year.	\$51,380.00
P4024018	03, 06, 09	Maintenance & Operations	Waxie Sanitary Supply	Blanket Purchase Order to be used for custodial supplies districtwide for the 2024-25 school year.	\$230,000.00
P4024026	03	Technology Department	Convergeone Inc	The purchase of (300) Dell 3110 2in1 chromebooks and Chrome Education Google perpetual licenses for student use.	\$128,297.76

**RATIFICATIONS**

<b>Reference</b>	<b>Fund</b>	<b>School/Location</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
P4023949	06	Paloma Valley High School	Sierra School Equipment Company	Purchase of two hundred and eighty-six (286) fixed floor mounted auditorium chairs for the Paloma Valley HS theater.	\$193,657.00
This item is being brought forth as a ratification due to long lead times for this type of equipment; having the order placed has given the District an estimated installation date of August/early September.					