

**PERRIS UNION HIGH SCHOOL DISTRICT
AUTHORIZATION FOR PURCHASE ORDERS ABOVE \$50,000
9/20/2023**

APPROVALS

Reference	Fund	School/Location	Vendor	Description	Amount
P4022691	03	Perris Lake High School	Moreno General Services	Increase of Purchase Order for painting additional walls; Change Order in the Amount of \$4,300.00.	\$54,000.00

RATIFICATIONS

Reference	Fund	School/Location	Vendor	Description	Amount
P4022860	06	Heritage High School	Apple Computers, Inc.	Twenty-four (24) iMAC and sixteen (16) Macbook PRO Computers for the new Graphic Arts Class at Heritage High School.	\$64,494.49
This is being brought forward as a ratification due to the lead times upon order and the untimely receipt of the quote.					
B4008726	13	Nutrition Services	Bimbo Bakeries USA, Inc.	Blanket Purchase Order for food/bread supply.	\$109,200.00
This is being brought forward as a ratification due to the desire to procure bread products in a more cost-effective manner. The costs that come from this PO are not in addition to POs already in place with other Bread suppliers, but rather, as an additional resource and option when it comes to comparing costs for certain bread items and conducting procurement that is in the best interest of the District.					
F4001305	21	Perris High School	Airgas USA, LLC	Multiple welding equipment for the new CTE Welding class at Perris High School.	\$96,247.94
This is being brought forward as a ratification due to the lead times in receiving equipment and wanting to have the class set for the second semester.					
P4022843	03, 09, 25, 06, 13	District Administrative Center	Riverside Schools Insurance Authority (RSIA)	District property and liability coverage through the Joint Powers Authority (JPA).	\$1,727,384.00
This is being brought forward as a ratification so that there was no lapse in coverage for the 2023-24 school year.					