PURCHASING DEPARTMENT

PURCHASE REQUISITIONS SUBMITTED FOR BOARD APPROVAL

Date: November 16, 2026

Department	REQ.	DESCRIPTION OF ITEM(S)	VENDOR	AMOUNT	Coop	Funds
Facilities	27007067	Services related to setting up and taking down of spot coolers and heat pumps for district wide use	RUSHCO Energy Specialists	$100,000.00	TIPS	General
CTE	27007013	Wall mount fume extractors and weld booth mounting brackets for KCAL student welding stations (Quantity of 10)	Stone Education Consultants	$51,950.00	TIPS	Grant Funds