

QUARTERLY PURCHASE ORDER REPORT

In accordance with CF (Local), all purchases contracted for between the values of \$50,000 and \$100,000 will be reported to the board quarterly.

For the last quarter, January 2021 through March 2021 there were eight (8) vendor contracts with total purchases within that dollar range.

Vendor	Total Dollar	Item Descriptions	Purpose	Contracting Method
Sherwin Williams Co	\$51,160.15	Paint & paint supplies	Facilities painting and Collision Technology	E&I Cooperative Contract #CNR-01400
BC Group International, Inc.	\$55,036.09	BioMed Technology Equipment	Instructional use in BioMed program	3 quotes for large purchase and open market for multiple small purchases
Imperial Trading Company, LLC	\$56,500.00	Krispy Krunchy Chicken	Food Services	Sole Source
Uline Inc.	\$57,162.38	Miscellaneous supplies and trash receptacles	Facilities, welding program, police dept, collision program and art program	3 quotes for large purchase and open market for multiple small purchases
Municipal Emergency Services, Inc.	\$61,278.89	Breathing apparatus and accessories	Fire Science program	BuyBoard Contract 603-20
Engineerica Systems, Inc.	\$63,453.00	Academic Management Software	Technology Services	Sole Source

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Lab Resources, Inc.	\$67,089.00	GM Specialized Electronic Trainers and books	Collision Technology Program	BuyBoard Contract 573-18
Journey Ed.com, Inc.	\$83,622.48	Adobe Enterprise Software License and various other software	Technology Services	TCCTA & TIPS Contract 180302