

FY2024-25 1st Quarter
Purchase Order Report

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

From September 2024 through November 2024, there were twenty-one vendor contracts with total purchase orders within that dollar range.

Vendor	Total Dollar	Item Descriptions	Purpose	Contracting Method
Accurate Background LLC	\$99,999.99	Employee Background Checks	Used by Human Resources to conduct employee background checks	Omina Partners Cooperative Contract #R191301
Airgas	\$75,223.60	Various types of gasses, tank rentals and repair parts	Airgas provides gasses for health science programs, science labs, welding and other programs	E&I Contract #CNR-01362
Community College League of California	\$80,947	TexShare databases	Provides access to journals, ebooks, and other resources for the District libraries	Library goods and services exemption
CyrusOne Inc.	\$78,000	Internet colocation services	Expands internet bandwidth for the District	Sole Source
DH Pace Company, Inc.	\$51,436.19	Labor and materials for maintenance and repair of doors and locks throughout the District	Facilities maintenance security and protection	Buyboard Contract 757-24

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DLT Solutions, LLC	\$66,073.17	Blackboard Ally Licensing and Software	Learning management system	DIR-TSO-4236 Cooperative Contract
Engineerica Systems, Inc	\$53,995	Accudemia cloud-based software annual subscription - First Center	Student Services Check-In System tracks student usage across the district in various service centers	Sole Source
Environmental Logistics Company, LLC	\$90,000	Weapons Range Lead Cleaning, Maintenance and Repairs	Public Safety Training Center lead remediation	Invitation to Bid FY2024-ITB-030
Evisions, LLC	\$56,375	Software Licensing Agreement	Licensing and maintenance for Argos and Form Fusion	Sole Source
Fissco Supply	\$56,377.49	HVAC Supplies	Used by the HVAC program and Plant Operations for HVAC supplies	BuyBoard Contract# 720-23
FutureTech, Auto, LLC	\$59,953.54	EV Powertrain Equipment, Software and Tools Solution	Used in the Automotive Technology programs for testing and diagnostics	Sole Source
GFC Contracting	\$74,881.15	Carpet replacement at various campuses.	Floor covering replacement services	BuyBoard Contract #736-24
Hale International Recruitment US, LLC	\$73,000	Workday consulting services	Supporting Advising, SES, and other areas with Workday reporting	Professional Services exemption for technology consultants

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Hardies	\$57,700	Produce for Food Services	Used by Food Services and Catering to purchase fresh produce	Choice Partners contract 23/030TP-03
JourneyEd.com	\$86,328	Adobe Creative Cloud	Software license agreement for Adobe products	TCCTA Adobe ETLA Contract
LinkedIn Corporation	\$69,502	Subscription for employment advertising	Includes ability for posting jobs and recruiter account	Sole Source
Meazure Learning	\$95,000	Remote Proctoring	Live and automated online proctoring test solutions	OMNIA Contract Number: 4900000529.
Orkin LLC	\$53,229.39	Pest Control Services	Provides for District wide pest control services.	Omnia Partners Cooperative Contract# 3280-20-7210
Sector Consulting Group, LLC	\$53,000	Various Training Services	Used for Corporate Training and CE.	RFP #4250
Stryker Sales, LLC	\$55,097.20	Lifepak 35 monitor & defibrillator	For EMT training	Sole Source
Virtual EDU, LLC	\$52,110	Psychiatric and pediatric modules for Virtual Reality goggles	Virtual online learning for Nursing	Sole Source