

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, June through August 2020 there were eleven (11) vendor contracts with total purchases within that dollar range.

Vendor	Total Dollar	Item Descriptions	Purpose	Contracting Method
Celette, Inc.	\$87,008.80	Automotive Services and Collision Repair Mobile Bench Rack	Automotive programs at the Technical Campus	Request for Proposal
LinkedIn Corporation	\$95,750	Linkedin Learning and LinkedIn Advertising Package	Online Learning and employment advertising	RFP and Advertising
Boundtree Medical	\$69,981.39	Medical Equipment and Supplies for the District.	Various Health Sciences programs	BUYBOARD: 610-20
Heartsafe America	\$69,906.98	Defibrillators and Accessories	New Campuses and Emergency Management	BUYBOARD CONTRACT#: 610-20
WatchGuard Video	\$65,685	Body Cameras and Accessories	Police Department	BuyBoard Contract 568-18
Johnstone Supply	\$63,570.15	HVAC Supplies	HVAC program	BuyBoard Contract 552-17
Michael's Keys	\$78,492.13	Electronic locks, keys and door hardware	Various campuses	BuyBoard Contract Number 577-18

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Assessment Technologies Institute	\$61,290	Nursing Assessment Testing	Nursing Programs	Sole Source
Barbizon Light of the Rockies, Inc.	\$60,376	Stage & Theater Lighting & Supplies	Technical and Plano Campus Conference Room lighting	Buyboard #575-18
Idexx	\$59,652.13	ProCytex Dx Analyzer & Accessories	Vet Tech Program	Sole Source
Honorlock	\$50,095	Test Proctoring	Needed for online test proctoring during remote learning.	Trial program