

	Requesting	Vendor Name	Vendor #,	Summary of	Cost	Revenue	Reviewed by	Contract	Funding	Board Date	QSS REQ#
20-0000533	PHS	Parent Institute for Quality Education		Signature Parent Engagement Program	\$10,500.00		J Menge	3/23/22-5/11/22	LCAP	3/7/22	
20-0000534	----No Contract Issued for 20-0000534----										
20-0000535	Las Palmas	Pacific Office Automation		Lease to replace/upgrade existing copy machine (\$308.51/per month)	\$18,186.65		J Menge	5 YRS	General	3/7/22	
20-0000536	Las Palmas	Pacific Office Automation		Lease to replace/upgrade existing copy machine (\$222.91/per month)	\$13,140.25		J Menge	5 YRS	General	3/7/22	
20-0000537	Ed Services	AVID Center		Membership Fee Secondary and AVID Weekly Secondary for CMS & PHS	\$9,618.00		J Menge	1 YR	LCAP	3/7/22	
20-0000538	Maintenance	Joseph Reyes/Sameday Backflow Service		Install backflow system @ LP per City of Patterson	\$13,751.81		J Menge		Maintenance	3/7/22	
20-0000539	Maintenance	North Star Engineering Group		Property line survey for APN 131-024-008 part of construction project 33-18/19	\$6,030.00		J Menge		General/Maintenance	3/7/22	
20-0000540	Maintenance	Slakey Brothers Inc		4 HVAC units for CMS, Cafeteria, Romm C12 and F12	\$29,649.55		J Menge		General/Maintenance	3/7/22	
20-0000541	Maintenance	North Star Engineering Group		PHS pool survey	\$6,910.00		J Menge		General/Maintenance	3/7/22	
20-0000542	Maintenance	Sierra Building Systems Inc		Install alarm at new custodial warehouse	\$2,200.00		J Menge		General/Maintenance	3/7/22	
20-0000543	Ed Services	AVID Center		AVID Event Registration for CMS @ Anaheim and PHS @ San Francisco	\$14,000.00		J Menge		LCAP	3/7/22	
20-0000544	Superintendent	California School Boards Association		Digital license to access GAMUT through the California School Boards Association Website	\$11,330.00		J Menge		Gen Ed	3/7/22	
20-0000545	Creekside	Delta Charer Bus		Bus Transportation (5 buses) to Great America for 8th grade trip	\$16,285.00		J Menge	5/6/22	LCAP	3/7/22	
20-0000546	Patterson High	R.M. Family Enterprises		Customized shirts for PHS Logistics program	\$5,048.83		J Menge		CTE Grant	3/7/22	
20-0000547	Maintenance	Skaley Brothers Inc		10 HVAC Units for southside of NM Cafeteria	\$10,428.28		J Menge		Deferred Maintenance	3/7/22	
20-0000548	Technology	ZENDESK		Zendesk Subscription	\$144,849.60		J Menge	3 YEARS	General	3/7/22	
20-0000549	Maintenance	Nichols Melburg & Rossetto		Architect Services for PHS Pool	\$310,250.00		J Menge		3213	3/7/22	
20-0000550	Technology	SysCloud		Staff Licenses - Office 360 backup	\$7,650.00		J Menge		General	3/7/22	
20-0000551	Technology	SBS		Bosch intrusion system for NM	\$31,000.00		J Menge		General	3/7/22	