Santa Barbara
SCHOOL DISTRICTS
Excellence for All

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Date: March 17, 2009

To: Dr. J. Brian Sarvis, Superintendent

From: Brian Tanguay, Purchasing Coordinator

Subject: Approval of Purchase Order Report for the period March 4, 2009 through March 17, 2009

Consent Agenda: __XX__
Action Agenda: _____ *(Time Required: _____)*
Conference Item: _____ *(Time Required: _____)*

Background:
Per Board Policy 3310, purchase orders in excess of $10,000 require Board approval.

Issue:
The attached list of routine purchase orders require Board approval.

Fiscal Impact:
The dollar amount and applicable budget for each purchase order is listed in the attachment. For purposes of clarity, District 17 refers to the elementary district, and District 31 refers to the secondary district.

Funding Source: The funding source for each expenditure is noted in the attachment.

Recommendation:
It is recommended that the Board approve the Purchase Order Report for the period March 4, 2009 through March 17, 2009.

Attachment(s)?	X	***Yes*** *(if so, please attach)*		**No**		*Powerpoint*		*Overhead*		*Consultant*

Equal opportunity employer/non-discrimination on the basis of race, color, ancestry, national origin, marital status, sex, sexual orientation, religious creed, physical handicap (including AIDS), medical condition (cancer-related), age (over 40), or political affiliation.

BOARD MEETING
March 24, 2009

PURCHASE ORDERS FOR APPROVAL
$10,000 AND ABOVE

FACILITIES & PLANNING

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
849237*	KBZ Architects	$16,100.00	Additional professional services, Line 6&9 of PO SBHS (ADA improvements) 31 - Measure V
849237*	KBZ Architects	$30,000.00	Additional professional services, Line 10 of PO SBHS (Kitchen mod.) 31 – Capital Facilities
860944*	KBZ Architects	$21,100.00	Additional professional services, Line 3 of PO Washington (ADA – portables) 17 – I98

*Increase to Original PO

NUTRITION SERVICES

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
93266	Jordanos	$40,000.00	Food service supplies Site Cafeterias 17 – Cafeteria
93268	School Lunch Products	$50,000.00	Food commodities Site Cafeterias 17 - Cafeteria

INSTRUCTION

PO No.	Vendor	PO Amount	Description/Site/Fund/Budget Year
97555	SAIL for Education	$19,300.00	Training for teacher leaders & administrators Associate Superintendent 31 – Title II