



Charter Schools Site Discretionary Estimates & Purchase Orders

SAN DIEGO UNIFIED SCHOOL DISTRICT Facilities Planning & Construction / Physical Plant Operations 4860 Ruffner St. San Diego, Ca. 92111-1522

Charter Site Discretionary Project

Date: Oct 30, 2013

000 - Facilities Request

Doc	Request #	Dated	Title	Amount	Status Change Date
TRND	014Z05	10/09/2013	Old Town Projector and cart	\$3,000.00	10/09/2013
TRND	079Z01	10/15/2013	Darnall Chromebooks	\$60,000.00	10/15/2013
TRND	079Z02	10/15/2013	Darnall Carts	\$10,000.00	10/15/2013
TRND	280Z01	10/11/2013	Kipp Chromebooks	\$10,000.00	10/22/2013
TRND	712Z01	10/28/2013	Explorer Wireless Network Upgrade	\$26,700.00	10/29/2013
TRND	783Z01	10/09/2013	HTH Media Arts Computers	\$35,000.00	10/09/2013
TRND	786Z09	10/18/2013	Iftin Routers	\$700.00	10/18/2013
TRND	786Z10	10/21/2013	Iftin High Chromebook	\$25,000.00	10/22/2013
TRND	794Z01	10/28/2013	Epiphany Prep Copier	\$10,000.00	10/28/2013
TRND	794Z02	10/28/2013	Epiphany Prep Furniture	\$26,500.00	10/28/2013
	10	Count:		\$206,900.00	

030 - Create Estimate

Doc	Request #	Dated	Title	Amount	Status Change Date
TRND	008Z01	09/18/2013	Audeo Equipment and software	\$182,265.00	10/01/2013
PO	010Z02	10/23/2013	e3 Civic HS Furniture	\$41,212.63	10/28/2013
TRND	010Z03	10/21/2013	e3 Civic High Blinds	\$12,000.00	10/28/2013
TRND	014Z04	09/25/2013	Old Town Storage Shed	\$700.00	09/30/2013
TRND	172Z01	09/12/2013	America's Finest	\$40,000.00	09/25/2013
TRND	214Z01	09/04/2013	Tubman Village Micro Soft Office	\$2,500.00	09/25/2013
TRND	214Z03	09/16/2013	Tubman Laptops	\$3,000.00	09/25/2013
TRND	214Z04	10/23/2013	Tubman cubbies	\$1,200.00	10/28/2013
TRND	220Z01	08/29/2013	Museum Partitions	\$1,500.00	09/25/2013
TRND	220Z02	09/17/2013	Museum Electronics	\$35,000.00	09/25/2013
TRND	319Z01	09/30/2013	OFarrell Technology	\$308,391.00	09/30/2013
TRND	366Z01	09/18/2013	Charter School SD Equip and Softwar	\$564,609.00	09/25/2013



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Doc	Request #	Dated	Title	Amount	Status Change Date
TRND	377Z04	09/23/2013	Innovations Monitors	\$1,250.00	10/01/2013
TRND	786Z02	09/27/2013	Iftin High VoIP	\$2,151.00	09/27/2013
TRND	786Z08	10/01/2013	Iftin High Vacuum	\$600.00	10/02/2013
PO	789Z03	10/24/2013	S.D. Global Technology Apple	\$42,414.69	10/24/2013
TRND	798Z03	09/04/2013	SD Global Technology	\$43,034.00	09/25/2013
	17	Count:		\$1,281,827.32	

040 - Awaiting Estimate Approval

Doc	Request #	Dated	Title	Amount	Status Change Date
PO	010Z01	10/23/2013	e3 Civic HS Apple Computers	\$25,098.72	10/24/2013
PO	014Z06	10/24/2013	Old Town Doc Cam	\$2,196.66	10/24/2013
PO	220Z03	10/24/2013	Museum	\$6,019.06	10/24/2013
PO	786Z05	10/24/2013	Iftin HS Speakers	\$215.96	10/24/2013
	4	Count:		\$33,530.40	

185 - Cancelled

Doc	Request #	Dated	Title	Amount	Status Change Date
TRND	789Z01	09/04/2013	SDGVA Tech purchase request	\$0.00	10/02/2013
TRND	792Z01	09/30/2013	City Heights Prep Misc	\$2,000.00	10/03/2013
	2	Count:		\$2,000.00	

015 - On Hold by Site

Doc	Request #	Dated	Title	Amount	Status Change Date
TRND	026Z01	10/04/2013	King/Chavez Arts Planning	\$8,000.00	10/25/2013
TRND	044Z01	10/04/2013	King/Chavez Primary Planning	\$16,000.00	10/25/2013
TRND	068Z01	10/04/2013	King/Chavez Athletics Planning	\$8,000.00	10/25/2013
	3	Count:		\$32,000.00	

195 - Issue Purchase Order



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PO	014Z01	09/15/2013	Old Town Apple	\$10,000.00	10/09/2013
PO	014Z02	09/17/2013	Old Town Cabinet	\$210.00	10/09/2013
PO	014Z03	09/19/2013	Old Town Acad PE equip	\$2,161.94	10/17/2013
PO	214Z02	09/04/2013	Tubman Tables	\$925.86	10/09/2013
TRND	318Z01	10/01/2013	SDGVA MS Planning	\$7,920.00	10/11/2013
PO	377Z01	09/12/2013	Innovations Academy AV Cable	\$3,002.88	10/16/2013
PO	377Z02	09/12/2013	Innovation Academy Probots	\$3,789.34	10/10/2013
PO	377Z03	09/12/2013	Innovations Academy Case iPad 2	\$646.92	10/17/2013
PO	786Z01	09/23/2013	Apple Computers	\$10,957.22	10/16/2013
PO	786Z03	09/23/2013	Iftin HS Printer	\$464.38	10/16/2013
PO	786Z04	09/23/2013	Iftin HS Clock	\$57.07	10/16/2013
PO	786Z06	09/23/2013	Iftin HS Screen Projector	\$186.15	10/16/2013
PO	786Z07	09/23/2013	Iftin HS 2 way Radio	\$229.65	10/16/2013
PO	789Z02	09/04/2013	SD Global Tech Computers	\$19,062.37	10/16/2013
	14	Count:		\$59,613.78	