



Item Cover Page

BOARD OF EDUCATION REGULAR MEETING AGENDA ITEM REPORT

DATE: October 11, 2022

SUBMITTED BY: Anna Campbell, Business Services

ITEM TYPE: Consent

AGENDA SECTION: **CONSENT - BUSINESS SERVICES**

SUBJECT: Ratification of Purchase Orders and Contracts

SUGGESTED ACTION:

Purchase orders are presented to the Board for ratification on a regular basis to ensure that they are ratified in a timely manner. Purchase orders have been processed and approved in accordance with applicable regulations, approved by the department administrator as a necessary expense for the instruction or support program(s), and the availability of funds and allowability of expenditures is verified before purchase orders may be issued.

New contracts are issued under action items before issuing and creating ratification item per Board request. Ratification of the attached purchase orders and changes is requested.

Period: September 21, 2022 to October 4, 2022

Purchase Orders:	\$3,209,386.67
Change Orders:	\$45,345.11
Grand Total:	\$3,254,731.78

ATTACHMENTS:

VUSDPO_100422.pdf
 VUSDPO_100422D.pdf
 VUSDPO_100422D25.pdf

Includes Purchase Orders dated 09/21/2022 - 10/04/2022				Board Meeting Date October 11, 2022		
PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount	
PO23-01062	CCEMC	410	RUSH Conference Registration	010-5202	399.00	
PO23-01063	AMAZON.COM	455	Emergency Backpack Supplies	010-4300	465.70	
PO23-01064	AMAZON.COM	101	SpEd IEP Accommodation Supplies	010-4300	109.76	
PO23-01065	AMAZON.COM	306	Office Supplies	010-4300	390.00	
PO23-01066	AMAZON.COM	100	Office Supplies	010-4300	523.75	
PO23-01067	AMAZON.COM	103	Cartridges	130-4300	243.96	
PO23-01068	AMAZON.COM	302	ELOP- EP, Portola, Montalvo, SW, Westpark, Lincoln	010-4300	7,555.51	
PO23-01069	AMAZON.COM	302	ELOP- Lin, SW, Portola, Mont, Westpark, EP Fost	010-4300	1,531.95	
PO23-01070	AMAZON.COM	447	Office Supplies - FSD	010-4300	159.09	
PO23-01071	AMAZON.COM	065	Office Supplies	010-4300	198.00	
PO23-01072	OFFICE DEPOT ATTN School Desk	454	Stock	010-9320	950.89	
PO23-01073	AMAZON.COM	152	22-23 CTE Supplies for Manufacturing/Prod Dev	010-4300	205.07	
PO23-01074	11400 INC	449	Kitchen Supplies	130-4300	217.48	
PO23-01075	VENTURA TROPHY CO	100	Name Badges	010-4300	86.20	
PO23-01076	JPW INDUSTRIES INC	152	22-23 CTE Supplies - Building & Construction	010-4300	131.37	
PO23-01077	PAXTON PATTERSON LLC	159	22-23 CTE Supplies for Building/Construction	010-4300	1,806.00	
PO23-01078	CHEFS TOYS LLC	449	Kitchen Supplies	130-4300	738.02	
PO23-01079	PROFORMA COLOR PRESS	201	22-23 CTE - Marketing for Ag Business	010-4300	1,177.41	
PO23-01080	FAMILY CAREER AND COMMUNITY	159	22-23 CTE - FCCLA Student Packets - Hospitality	010-4300	540.00	
PO23-01081	FAMILY CAREER AND COMMUNITY	159	22-23 CTE - FCCLA Adviser Packet - Hospitality	010-4300	18.00	
PO23-01082	B&H PHOTO VIDEO	422	Headsets w/Mic - Student Testing Consumables	010-4300	7,157.83	
PO23-01083	VENTURA CO OFFICE OF ED BUSINE SS	304	FY22/23 VCOE Courier Services - Annual	010-5800	9,638.00	
PO23-01084	CUE INC	410	Gold Coast Cue Conference	010-5202	450.00	
PO23-01085	VENTURA COUNTY OFFICE OF ED	422	Dual Language Network Conference	010-5202	250.00	
PO23-01086	FERGUSON ENTERPRISES INC	447	JB - Water Heater - VHS	010-6400	27,596.93	
PO23-01087	AMAZON.COM	455	Ergonomic Supplies	010-4300	817.24	
PO23-01088	AMAZON.COM	302	Sheridan Way Clock/ Perez	010-4300	23.13	
PO23-01089	COMMERICAL VAN INTERIORS	447	Shelving - FSD M-119	010-4400	602.84	
PO23-01090	LAKESHORE LEARNING MATERIALS	302	ELOP Supplies Lincoln	010-4300	1,063.37	
				010-4400	537.67	
PO23-01091	AMAZON.COM	087	Classroom Supplies	010-4300	198.86	
PO23-01092	AMAZON.COM	087	Classroom Supplies	010-4300	130.27	
PO23-01093	AMAZON.COM	101	Classroom Activity Supplies	010-4300	322.51	
PO23-01094	AMAZON.COM	159	Conference Room	010-4300	380.81	

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 4 of 9

Ventura Unified School District

Purchasing Department
 (805)641-5000 FAX (805) 653-7858

PURCHASE ORDER

NO: **PO23-01086**

DATE **09/26/2022**

SHIP TO:

Ventura High School
 Two North Catalina Street
 Ventura, CA 93001-3599

VENDOR:

FERGUSON ENTERPRISES INC
 2750 S TOWNE AVE
 POMONA, CA 91766

INVOICE TO:

Accounts Payable
 255 W STANLEY AVE STE 100
 VENTURA, CA 93001

PHONE: (888) 334-0004 FAX: (888) 334-8112

Customer #: 5780 - WATERWORKS

ORDER LOCATION		DELIVERY LOCATION		VENDOR #	BUYER	RPQ #
447 - Facilities Service Department		159 - Ventura High School		000853/3	Purchasing - Gerardi x1213	
DATE REQUIRED	F.O.B.	VENDOR EMAIL		SHIP VIA	REQUISITIONER	REQUISITION #
		victor.castillo@ferguson.com			Terri Allison / as	REQ23-01487
ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST	
1	2	EACH	Item: 4091354; CCY 119G 300 MBH Nat Whtr Uln Alum Ventura	11,298.000	\$22,596.00	
2	1	EACH	Item: 2985892; LFNP 15G Pot Wtr Exp Tank F/Wtr	3,016.000	\$3,016.00	
<p>IMPORTANT INSTRUCTIONS TO VENDOR</p> <ol style="list-style-type: none"> 1. Enclose PACKING LIST with ALL shipments. 2. Purchase order number must appear on all packing lists. 3. THE LAW REQUIRES MATERIAL SAFETY DATA SHEETS FOR ALL PRODUCTS ON THIS ORDER. PLEASE ENCLOSE WITH PACKING LIST. 4. Total charges for this order in excess of 10% or any substitution must be approved by the District in writing before delivery of materials or services. 5. The District's Terms and Conditions attached hereto are made a part of and govern this purchase order, and supersede any vendor terms and conditions 				<p>Order Sub-Total</p> <p>Sales Tax</p> <p>Shipping</p> <p>Adjustment</p> <p>Order Total</p>	<p>\$25,612.00</p> <p>1,984.93</p> <p>.00</p> <p>.00</p> <p>\$27,596.93</p>	

AUTHORIZED BY:



VENDOR



EMAIL DUPLICATE INVOICE

FERGUSON ENTERPRISES LLC #1350
 PO BOX 740827
 LOS ANGELES, CA 90074-0827

Deliver To: ROBERT
 From: Juan Perez
 Comments:

Please Contact With Questions:
 909-517-3085

Invoice Number	Customer	Page
1643913-1	476553	1

Please refer to Invoice Number when making payment and remit to:

FERGUSON ENTERPRISES LLC #1350
 PO BOX 740827
 LOS ANGELES, CA 90074-0827

TOTAL DUE --> 3249.74

VUSD Payment Approval - Fiscal Services
 PO / BP # _____
 Final Payment/Close PO
 Change Notice in Progress
 Mgmt approval: _____
 Date: _____ Location: _____

Sold To:

VENTURA UNIFIED SCHOOL DIST
 255 W STANLEY AVE
 VENTURA, CA 93001

Ship To:

VENTURA UNIFIED SCHOOL DIST
 359 S VICTORIA AVE
 VENTURA, CA 93003

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
602	602	CA56VE	REQ23-00212	KJB	VHS	08/10/2022	550576
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	2985892	LFNP 15G POT WTR EXP TANK F/ WTR	3016.000	EA	3016.00	
Invoice Sub-Total						3016.00	
Tax						233.74	
Total Amt						3249.74	

TOTAL DUE --> 3249.74

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT <https://www.ferguson.com/content/website-info/terms-of-sale>
 GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKET UNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

COVID-19 ORDER: ANY REFERENCE TO OR INCORPORATION OF EXECUTIVE ORDER 14042 AND/OR THE EO-IMPLEMENTING FEDERAL CLAUSES (FAR 52.223-99 AND/OR DFARS 252.223-7999) IS EXPRESSLY REJECTED BY SELLER AND SHALL NOT APPLY AS SELLER IS A MATERIALS SUPPLIER AND THEREFORE EXEMPT UNDER THE EXECUTIVE ORDER.



EMAIL DUPLICATE INVOICE

FERGUSON ENTERPRISES LLC #1350
PO BOX 740827
LOS ANGELES, CA 90074-0827

Deliver To: ROBERT
From: Juan Perez
Comments:

Please Contact With Questions:
909-517-3085

Invoice Number	Customer	Page
1643913	476553	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --> 24347.19

FERGUSON ENTERPRISES LLC #1350
PO BOX 740827
LOS ANGELES, CA 90074-0827

VUSD Payment Approval - Fiscal Services

PO / BP # _____

Final Payment/Close PO

Change Notice in Progress

Mgmt approval:

Date: _____ Location: _____

Sold To:
VENTURA UNIFIED SCHOOL DIST
255 W STANLEY AVE
VENTURA, CA 93001

Ship To:
VENTURA UNIFIED SCHOOL DIST
359 S VICTORIA AVE
VENTURA, CA 93003

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
602	602	CA56VE	REQ23-00212	KJB	VHS	08/02/2022	549925
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	0	2985892	LFNP 15G POT WTR EXP TANK F/ WTR		EA	0.00	
2	2	4091354	CCY 119G 300 MBH NAT WHTR ULN ALUM	11298.000	EA	22596.00	
			Serial # . 129656455				
			Serial # . 130129839				

Invoice Sub-Total 22596.00
Tax 1751.19
Total Amt 24347.19

TOTAL DUE --> 24347.19

Item Code	Description	Notice
4091354	CCY 119G 300 MBH NAT WHTR ULN ALUM	⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov .

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