

**HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT**

**BOARD INQUIRY**

Date Received: 04/17/25

Time: 9:45 PM

Board Member: Mr. De La Torre

Administrator: Manoj Roychowdhury

**I. ESTIMATED RESPONSE TIME REQUIRED:**

**6 Hours**

**II. INQUIRY/ISSUE DESCRIPTION:**

Please provide details of the Purchase Orders as listed below:

PO1-25000000480-5
PO1-25000000681-2
PO2W-250000002445-1
PO2W-250000002448-1
PO2W-250000002461-1
PO2W-250000002477-1
PO2W-250000002530-1
PO2W-250000002569-1
PO2W-250000002571-1
PO2W-250000002579-1
PO2W-250000002585-1
PO3W-250000001816-1
PO3W-250000001832-1
PO3W-250000001881-1
PO3W-250000001883-1
PO3W-250000001963-1
PO3W-250000001971-1
PO3W-250000001986-1
PO3W-250000002036-1
PO3W-250000002037-1
PO3W-250000002038-1
PO3W-250000002044-1
PO3W-250000002047-1

**III. ANALYSIS/FACT FINDING:**

Attached are the details of the Purchase orders.

**Board Agenda 5.04.a - Inquired by the Board**

Hacienda La Puente Unified School District  
 Purchase Order Schedule  
 Fiscal Year 2024-2025 - February 25, 2025 - March 18, 2025

01.0 General Fund  
 Purchase Orders  
 Over \$2,000.00

Purchase Order No.	Vendor	Description	Location	Amount	Responsible Division	Board Approval Date/ Agenda Number	Brief Description / Explanation of the Procurement and Rationale.
PO1-25000000480-5	Singer Music	Open PO - Rental Music Equip	Visual and Performing Arts	\$17,500.00	Ed Services	January 23, 2024 - Presentation - Art, Music and Instructional Block Grant/AB181	Violin rentals for students. Open PO for instrument rentals as needed for the 2024-25 school year.
PO1-25000000681-2	Winet Patrick Gayer Creighton & Hanes	Open PO - Attorney Fees	District Office	\$25,000.00	Human Resources	February 27, 2025 - Agenda Item 1.04 c.	Closed Session Item - Pending Litigation
PO2W-250000002445-1	CABE	REGISTRATION	Executive Director, Secondary Ed	\$5,295.00	Ed Services	N/A (Funding included Site/ Department Budget)	Conference was in Long Beach, no Board Approval required
PO2W-250000002448-1	CABE	Registration	Education Services	\$2,415.75	Ed Services	N/A (Funding included Site/ Department Budget)	Conference was in Long Beach, no Board Approval required. Registration for 3 parents and 1 teacher.
PO2W-250000002461-1	DLR Ticket Fulfillment C/O Disneyland Resort	Field Trips	Los Molinos Elementary	\$3,542.00	Ed Services	N/A (Funding included Site/ Department Budget)	Leadersip Academy is attending the Imagination Campus Education Workshop at Disneyland. Day trips do not require Board approval.
PO2W-250000002477-1	Montgomery Hardware Co.	Door Holders	Maintenance	\$3,147.10	Business Services	Agenda 5.05.at on 6/13/24	Procurement of 100 Kick Down Door Holder for replacement of worn out door holders. Montgomery Hardware is the local specialized door hardware retailer and District has been procuring from the Vendor for the last 20+ years.
PO2W-250000002530-1	DLR Ticket Fulfillment C/O Disneyland Resort	Performing Arts Field Trip	Executive Director, Secondary Ed	\$4,134.00	Ed Services	N/A (Funding included Site/ Department Budget)	Students in Performing Arts Pathway attended Performing Arts Workshop at Disneyland. Day trips do not require Board approval.
PO2W-250000002569-1	Alejandra Valenzuela	VAPA - Workman Band Trailer	Visual and Performing Arts	\$13,078.75	Ed Services	January 23, 2024 - Presentation - Art, Music and Instructional Block Grant/AB181	Art, Music and Instructional Block Grant/AB181 was presented to the Board. Items to be purchased were included. <a href="https://hlpusdk12caus-my.sharepoint.com/:p:/g/personal/bscheckel_hlpusd_org/Efrt8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg">https://hlpusdk12caus-my.sharepoint.com/:p:/g/personal/bscheckel_hlpusd_org/Efrt8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg</a>
PO2W-250000002571-1	Music and Arts	VAPA - LPHS Band Instruments	Visual and Performing Arts	\$113,017.13	Ed Services	January 23, 2024 - Presentation - Art, Music and Instructional Block Grant/AB181	Art, Music and Instructional Block Grant/AB181 was presented to the Board. Items to be purchased were included. <a href="https://hlpusdk12caus-my.sharepoint.com/:p:/g/personal/bscheckel_hlpusd_org/Efrt8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg">https://hlpusdk12caus-my.sharepoint.com/:p:/g/personal/bscheckel_hlpusd_org/Efrt8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg</a>
PO2W-250000002579-1	DLR Ticket Fulfillment C/O Disneyland Resort	Field Trip	Mesa Robles Middle	\$25,272.00	Ed Services	N/A (Donation Funds)	End of Year 8th Grade Trip; paid through Donations
PO2W-250000002585-1	University of Florida	UFLI Contract 2024-25	Curriculum, Assess, & Instr	\$60,800.00	Ed Services	Agenda 5.05.b at 10/10/24	To provide in-person and online Professional Development and training for Grades K-3 general and special education teachers, not to exceed \$66,800.
PO3W-250000001816-1	Apple Inc.	LPHS iPad, Keyboards, Pencil	Visual and Performing Arts	\$85,336.41	Ed Services	January 23, 2024 - Presentation - Art, Music and Instructional Block Grant/AB181	Art, Music and Instructional Block Grant/AB181 was presented to the Board. Items to be purchased were included. <a href="https://hlpusdk12caus-my.sharepoint.com/:p:/g/personal/bscheckel_hlpusd_org/Efrt8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg">https://hlpusdk12caus-my.sharepoint.com/:p:/g/personal/bscheckel_hlpusd_org/Efrt8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg</a>
PO3W-250000001832-1	Home Depot Credit Services	CTE Order	Executive Director, Secondary Ed	\$2,895.06	Ed Services	N/A (Funding included Site/ Department Budget)	Items for Automotive Engineering Pathway.
PO3W-250000001881-1	Apple Inc.	Technology materials	Visual and Performing Arts	\$3,239.41	Ed Services	January 23, 2024 - Presentation - Art, Music and Instructional Block Grant/AB181	Art, Music and Instructional Block Grant/AB181 was presented to the Board. Items to be purchased were included. <a href="https://hlpusdk12caus-my.sharepoint.com/:p:/g/personal/bscheckel_hlpusd_org/Efrt8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg">https://hlpusdk12caus-my.sharepoint.com/:p:/g/personal/bscheckel_hlpusd_org/Efrt8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg</a>

## Board Agenda 5.04.a - Inquired by the Board

Hacienda La Puente Unified School District  
Purchase Order Schedule  
Fiscal Year 2024-2025 - February 25, 2025 - March 18, 2025

01.0 General Fund  
Purchase Orders  
Over \$2,000.00

Purchase Order No.	Vendor	Description	Location	Amount	Responsible Division	Board Approval Date/ Agenda Number	Brief Description / Explanation of the Procurement and Rationale.
PO3W-250000001883-1	Apple Inc.	Technology materials	Visual and Performing Arts	\$6,478.81	Ed Services	January 23, 2024 - Presentation - Art, Music and Instructional Block Grant/AB181	Art, Music and Instructional Block Grant/AB181 was presented to the Board. Items to be purchased were included. <a href="https://hlpusdk12caus-my.sharepoint.com/:p/g/personal/bscheckel_hlpusd_org/Ef8t8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg">https://hlpusdk12caus-my.sharepoint.com/:p/g/personal/bscheckel_hlpusd_org/Ef8t8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg</a>
PO3W-250000001963-1	Apple Inc.	Fairgrove - Mac Minis	Visual and Performing Arts	\$30,028.10	Ed Services	January 23, 2024 - Presentation - Art, Music and Instructional Block Grant/AB181	Art, Music and Instructional Block Grant/AB181 was presented to the Board. Items to be purchased were included. <a href="https://hlpusdk12caus-my.sharepoint.com/:p/g/personal/bscheckel_hlpusd_org/Ef8t8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg">https://hlpusdk12caus-my.sharepoint.com/:p/g/personal/bscheckel_hlpusd_org/Ef8t8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg</a>
PO3W-250000001971-1	Apple Inc.	VAPA Technology materials	Visual and Performing Arts	\$6,478.81	Ed Services	January 23, 2024 - Presentation - Art, Music and Instructional Block Grant/AB181	Art, Music and Instructional Block Grant/AB181 was presented to the Board. Items to be purchased were included. <a href="https://hlpusdk12caus-my.sharepoint.com/:p/g/personal/bscheckel_hlpusd_org/Ef8t8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg">https://hlpusdk12caus-my.sharepoint.com/:p/g/personal/bscheckel_hlpusd_org/Ef8t8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg</a>
PO3W-250000001986-1	Arey Jones Educational Solutions	VAPA Technology equipment	Visual and Performing Arts	\$89,607.89	Ed Services	January 23, 2024 - Presentation - Art, Music and Instructional Block Grant/AB181	Art, Music and Instructional Block Grant/AB181 was presented to the Board. Items to be purchased were included. <a href="https://hlpusdk12caus-my.sharepoint.com/:p/g/personal/bscheckel_hlpusd_org/Ef8t8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg">https://hlpusdk12caus-my.sharepoint.com/:p/g/personal/bscheckel_hlpusd_org/Ef8t8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg</a>
PO3W-250000002036-1	Apple Inc.	Wilson HS - iPad	Executive Director, Secondary Ed	\$18,430.20	Ed Services	N/A (Funding included Site/ Department Budget)	iPads for Child Development pathway. No board approval required.
PO3W-250000002037-1	B&H Photo-Video-Pro Audio	VAPA supplies/visual arts	Visual and Performing Arts	\$2,486.46	Ed Services	January 23, 2024 - Presentation - Art, Music and Instructional Block Grant/AB181	Art, Music and Instructional Block Grant/AB181 was presented to the Board. Items to be purchased were included. <a href="https://hlpusdk12caus-my.sharepoint.com/:p/g/personal/bscheckel_hlpusd_org/Ef8t8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg">https://hlpusdk12caus-my.sharepoint.com/:p/g/personal/bscheckel_hlpusd_org/Ef8t8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg</a>
PO3W-250000002038-1	Arey Jones Educational Solutions	VAPA - Technology equipment	Visual and Performing Arts	\$3,948.93	Ed Services	January 23, 2024 - Presentation - Art, Music and Instructional Block Grant/AB181	Art, Music and Instructional Block Grant/AB181 was presented to the Board. Items to be purchased were included. <a href="https://hlpusdk12caus-my.sharepoint.com/:p/g/personal/bscheckel_hlpusd_org/Ef8t8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg">https://hlpusdk12caus-my.sharepoint.com/:p/g/personal/bscheckel_hlpusd_org/Ef8t8qQKu0VJkzhNIHb2VB0B_5RMvQWTk8RGwMSTcsvXHA?e=pPazhg</a>
PO3W-250000002044-1	Apple Inc.	Technology materials	Special Education	\$4,552.80	Ed Services	N/A (Funding included Site/ Department Budget)	iPads for students who receive augmentative/alternative communication services in accordance with their Individualized Education Programs (IEP). A breakdown of the purchases can be found below: - 10.9-inch iPad Wi-Fi 64GB - Silver (Packaged in a 10-pack) - 3-Year AppleCare+ for Schools - iPad (10) - Jamf School for MacOS Lifetime License - Per Unique Device (10) - Jamf allows organizations to remotely deploy augmentative/alternative communication applications. By having the ability to add the necessary applications through the Cloud, our students are allowed to keep their iPads instead of the district having to collect the iPad so that the IT Department can install the applications. Additionally, as the iPads are how students communicate with others, we do not want to take the devices away from the students as this would be removing their voice until the applications can be installed and the devices can be returned to the students.
PO3W-250000002047-1	Apple Inc.	BIOTECH PATHWAY WILSON HS - SEAN KANE	Executive Director, Secondary Ed	\$7,785.72	Ed Services	N/A (Funding included Site/ Department Budget)	iPads for Biotechnology pathway. No board approval required.