

ReqPay02a

Requisition Status

Fiscal Year 2025

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	
09/04/24 (044430) HOME DEPOT #643	Acc REQ25-01189 (PO25-00748)	1,782.72	Chanita Stevenson (CSTEVENSON14)	0405	Complete 10/22/24	Facilities Division - Refrigerator	
(2025) (039553) 21-9502-0-9127-8500-4400-901-88-000					Ordered	Exp	
(2025) (039567) 21-9502-0-9127-8500-4350-901-88-000						Enc	
(2025) (066327) 21-9502-0-9130-8500-4350-500-88-000					19.82	19.82	
(2025) (066328) 21-9502-0-9130-8500-4400-500-88-000					1,762.90	1,762.90	
Total for REQ25-01189					1,782.72	1,782.72	.00
09/05/24 (079026) Sentry Alarm Systems	REQ25-01223	1,917.38	Chanita Stevenson (CSTEVENSON14)	0405	Complete 10/22/24	temporary move items - King CDC Upgrades	
(2025) (061215) 21-9502-0-9104-8500-5600-127-88-000					Ordered	Exp	
					1,917.38	1,917.38	
09/06/24 (033396) ARC DOCUMENT SOLUTIONS,L	REQ25-01243 (PO25-01184)	5,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Districtwide Access Control - Printing/Scanning		
(2025) (063302) 21-9502-0-9145-8500-6221-901-88-000					Ordered	Exp	
					5,000.00	5,000.00	
09/06/24 (033396) ARC DOCUMENT SOLUTIONS,L	REQ25-01244 (PO25-00758)	5,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Longfellow Modernization - Reprographics		
(2025) (037851) 21-9502-0-9104-8500-6221-127-88-000					Ordered	Exp	
					5,000.00	698.21	
						4,301.79	
09/06/24 (028014) NINYO & MOORE	REQ25-01245 (PO25-01120)	83,075.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Sylvia Mendez Modernization - Geotechnical		
(2025) (064582) 21-9502-0-9108-8500-6225-118-88-000					Ordered	Exp	
					83,075.00	17,105.52	
						65,969.48	
09/06/24 (113926) Stormwater Specialists, Inc.	REQ25-01248 (PO25-00760)	5,260.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Longfellow Modernization - SWPPP		
(2025) (037853) 21-9502-0-9104-8500-6217-127-88-000					Ordered	Exp	
					5,260.00	5,060.00	
						200.00	
09/06/24 (008254) CROWN WORLDWIDE MOVING	REQ25-01249 (PO25-01161)	5,150.12	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn BHS Capacity & Expansion- Moving		
(2025) (063299) 21-9502-0-9139-8500-5600-137-88-000					Ordered	Exp	
					5,150.12	5,150.12	

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Sort/Group 2 = 2, Fund = 21, Resource = 9502, Budget Admin = 88, CAST (Starting Requisition Date as DATE) = '2024-09-01', CAST (Ending Requisition Date as DATE) = '2024-12-01', On Hold? = N, Org = 14)

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09/06/24 (113926) Stormwater Specialists, Inc.	REQ25-01252 (PO25-01082)	44,500.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Sylvia Mendez Modernization - SWPPP
(2025) (042260) 21-9502-0-9108-8500-6223-118-88-000					Ordered	Exp
		44,500.00				2,900.00
						41,600.00
09/06/24 (015816) John P C Wong	REQ25-01254 (PO25-00786)	87,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	King CDC Infrastructure - IOR
(2025) (038654) 21-9502-0-9113-8500-6217-200-88-000					Ordered	Exp
		87,000.00				24,600.00
						62,400.00
09/06/24 (111878) CAW ARCHITECTS INC.	REQ25-01256 (PO25-00934)	1,785,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	BHS Little Theater - Architect
(2025) (037845) 21-9502-0-9102-8500-6215-137-88-000					Ordered	Exp
		1,785,000.00				578,244.56
						1,206,755.44
09/06/24 (028014) NINYO & MOORE	REQ25-01258 (PO25-00765)	54,757.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Longfellow Modernization - Special Inspection
(2025) (042270) 21-9502-0-9104-8500-6223-127-88-000					Ordered	Exp
		54,757.00				20,997.00
						33,760.00
09/06/24 (230068) Optimum Energy Design	REQ25-01259 (PO25-00766)	9,520.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Longfellow Modernization - Commissioning Agent
(2025) (037853) 21-9502-0-9104-8500-6217-127-88-000					Ordered	Exp
		9,520.00				9,520.00
09/06/24 (230068) Optimum Energy Design	REQ25-01261 (PO25-01029)	8,450.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Sylvia Mendez Modernization - Commissioning Agen
(2025) (045106) 21-9502-0-9108-8500-6217-118-88-000					Ordered	Exp
		8,450.00				8,450.00
09/06/24 (114583) CORE West Inc.	REQ25-01262 (PO25-00767)	33,600.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	BHS Capacity & Expansion - Precontract -Contractor
(2025) (063301) 21-9502-0-9139-8500-6219-137-88-000					Ordered	Exp
		33,600.00				25,200.00
						8,400.00
09/06/24 (114407) Contigo Communications	REQ25-01263 (PO25-00768)	59,623.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	BHS Capacity & Expansion - Community Engagemen
(2025) (064597) 21-9502-0-9139-8500-5800-137-88-000					Ordered	Exp
		59,623.00				7,200.00
						52,423.00

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
09/09/24 (017080) Hibser Yamauchi Architects Inc	REQ25-01279 (PO25-00970)	400,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Washington Modernization - Architect
(2025) (055209) 21-9502-0-9132-8500-6215-121-88-000					Ordered 400,000.00	Exp Enc 400,000.00
09/09/24 (024882) DEL MONTE ELECTRIC	REQ25-01280 (PO25-00935)	1,095,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Thousand Oaks Fire Alarm - Contractor
(2025) (061226) 21-9502-0-9133-8500-6219-120-88-000					Ordered 1,095,000.00	Exp Enc 1,095,000.00
09/09/24 (008254) CROWN WORLDWIDE MOVING	REQ25-01281 (PO25-01083)	39,157.37	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	King CDC Infrastructure - Moving Services
(2025) (038652) 21-9502-0-9113-8500-5600-200-88-000					Ordered 39,157.37	Exp 37,455.99 Enc 1,701.38
09/09/24 (008254) CROWN WORLDWIDE MOVING	REQ25-01283 (PO25-01084)	86,640.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	King CDC Infrastructure - Storage
(2025) (038652) 21-9502-0-9113-8500-5600-200-88-000					Ordered 86,640.00	Exp 14,820.00 Enc 71,820.00
09/09/24 (013101) ULINE INC	REQ25-01292 (PO25-00936)	3,378.04	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Temporary Facilities - Partitions due to Long, Mov
(2025) (057567) 21-9502-0-9104-8500-4350-127-88-000					Ordered 3,378.04	Exp Enc 3,378.04
09/10/24 (016009) VAN PELT CONSTRUCTION SEI	REQ25-01303 (PO25-00802)	1,296,000.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	Program Management Services for BUSD
(2025) (037872) 21-9502-0-9100-8500-6222-901-88-000					Ordered 1,296,000.00	Exp 517,546.00 Enc 778,454.00
09/10/24 (016009) VAN PELT CONSTRUCTION SEI	REQ25-01304 (PO25-00803)	2,322,552.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	Construction Management for BUSD
(2025) (060363) 21-9502-0-9140-8500-6216-901-88-000					Ordered 2,322,552.00	Exp 387,092.00 Enc 1,935,460.00
09/10/24 (004390) Atkinson, Andelson, Loya, Rudk	REQ25-01305 (PO25-01232)	5,000.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	Legal Services for Facilities
(2025) (039558) 21-9502-0-9100-8500-5829-700-88-000					Ordered 5,000.00	Exp Enc 5,000.00

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
09/10/24 (003334) BAY AREA NEWS GROUP	REQ25-01307 (PO25-01085)	9,000.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	Advertisements for Facilities			
(2025) (042304) 21-9502-0-9100-8500-5800-700-88-000							9,000.00	1,315.20	7,684.80
09/10/24 (031655) FedEx	REQ25-01308 (PO25-01086)	1,000.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn	Mailing serv. for Facilities for FY 25			
(2025) (042304) 21-9502-0-9100-8500-5800-700-88-000							1,000.00	52.45	947.55
09/12/24 (114214) Parker Street Properties, LLC	REQ25-01333	101,764.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete	Plt Ops Interim Hous - 9/1/24 - 12/24 Rental Chec 10/17/24			
(2025) (045119) 21-9502-0-9116-8500-5600-500-88-000							101,764.00	101,764.00	
09/16/24 (017251) CROWE LLP	REQ25-01378 (PO25-00955)	145,000.00	Vivian Ferguson (VFERGUSON14)	0300	Ready for Payn	Audit Services for the District 2024-25			
(2025) (005627) 01-0000-0-0000-7190-5831-300-69-000							81,000.00	24,500.00	56,500.00
(2025) (024079) 02-0820-0-0000-7200-5831-500-88-000							7,800.00	1,000.00	6,800.00
(2025) (037744) 21-9500-0-9000-8500-5831-700-88-000							17,500.00	5,000.00	12,500.00
(2025) (042308) 21-9502-0-9100-8500-5831-700-88-000							17,500.00	5,000.00	12,500.00
(2025) (060902) 04-0600-0-0000-7200-5831-000-69-000							7,800.00	1,000.00	6,800.00
(2025) (060903) 04-0700-0-0000-7200-5831-000-69-000							13,400.00	2,000.00	11,400.00
Total for REQ25-01378							145,000.00	38,500.00	106,500.00
09/17/24 (114346) Managed Facilities Solutions	REQ25-01415	300,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled	Increase to PO25-00593 10/03/24			
(2025) (061215) 21-9502-0-9104-8500-5600-127-88-000							300,000.00		
09/18/24 (024670) DECOTECH SYSTEMS	REQ25-01421 (PO25-00937)	4,157,343.59	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Districtwide Access Control - Contractor			
(2025) (062290) 21-9502-0-9145-8500-6219-901-88-000							4,157,343.59	2,874,598.51	1,282,745.08

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Fiscal Year 2025

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	Ordered	Exp	Enc
09/19/24 (114528) STG Inspection LLC	REQ25-01452 (PO25-01287)	44,988.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Thousand Oaks Fire Alarm - Inspection Services	44,988.00		44,988.00
(2025) (061229) 21-9502-0-9133-8500-6217-120-88-000									
09/20/24 (044430) HOME DEPOT #643	Acc REQ25-01469 (PO25-00947)	116.25	Chanita Stevenson (CSTEVENSON14)	0405	Complete 10/22/24	2515 Purchases - Mailbox	116.25	116.25	
(2025) (066327) 21-9502-0-9130-8500-4350-500-88-000									
09/25/24 (114202) NV Construction LLC	REQ25-01535 (PO25-01288)	58,500.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 11/22/24	2515 Ninth - Contractor	58,500.00	58,500.00	
(2025) (066326) 21-9502-0-9130-8500-6219-500-88-000									
09/26/24 (111496) RESOURCES, INC.	REQ25-01554 (PO25-01092)	45,508.80	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Plant Ops Safety,health, env. project - consultant	45,508.80	18,430.00	27,078.80
(2025) (042300) 21-9502-0-9109-8500-6223-500-88-000									
09/27/24 (008254) CROWN WORLDWIDE MOVING	REQ25-01568	23,743.47	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 10/09/24	Incr. PO25-00968 Sylvia Mendez Modernization - Mc	23,743.47		
(2025) (062707) 21-9502-0-9108-8500-5600-118-88-000									
09/27/24 (112069) Dialog Design LP	REQ25-01569 (PO25-01419)	113,900.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Thousand Oaks Controlled Entry Project - Architect	113,900.00		113,900.00
(2025) (064599) 21-9502-0-9149-8500-6215-901-88-000									
09/27/24 (017353) DREAM RIDE ELEVATOR	REQ25-01571 (PO25-01094)	105,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 10/22/24	John Muir Elevator Replacement Project - Contracto	105,000.00	105,000.00	
(2025) (063062) 21-9502-0-9147-8500-6219-128-88-000									
09/27/24 (040916) HKIT Architects	REQ25-01573 (PO25-01095)	960,022.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Adult School Infrastructure & Moderniz - Architect	960,022.00	93,438.00	866,584.00
(2025) (055211) 21-9502-0-9131-8500-6215-190-88-000									

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09/27/24 (000599) Gelfand Partners Architects Inc	REQ25-01574 (PO25-01096)	28,558.21	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn King CDC Infrastructure - Architect				
(2025) (038661) 21-9502-0-9113-8500-6215-200-88-000							28,558.21	14,524.31	14,033.90
11/11/24 (047858) CAMPBELL KELLER	REQ25-01575 (PO25-01464)	194,531.28	Chanita Stevenson (CSTEVENSON14)	0405	Printed 2515 Ninth - Furniture				
(2025) (066327) 21-9502-0-9130-8500-4350-500-88-000							60,844.06		60,844.06
(2025) (066328) 21-9502-0-9130-8500-4400-500-88-000							133,687.22		133,687.22
Total for REQ25-01575							194,531.28	.00	194,531.28
09/30/24 (002057) AMAZON.COM/Corporate Accour	REQ25-01585 (PO25-01037)	651.23	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Longfellow Temporary Campus - Volleyball nets				
(2025) (057567) 21-9502-0-9104-8500-4350-127-88-000							651.23		651.23
09/30/24 (058982) MOBILE MODULAR MGT CORP	REQ25-01603 (PO25-01103)	6,035.53	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Sylvia Mendez modernization - Storage Containers				
(2025) (062707) 21-9502-0-9108-8500-5600-118-88-000							6,035.53	2,853.20	3,182.33
10/01/24 (013101) ULINE INC	REQ25-01612 (PO25-01105)	2,510.06	Chanita Stevenson (CSTEVENSON14)	0405	Complete long temp campus - bike racks deliver to warehouse 10/22/24				
(2025) (057567) 21-9502-0-9104-8500-4350-127-88-000							2,510.06	2,510.06	
10/01/24 (044430) HOME DEPOT #643	Acc REQ25-01616 (PO25-01107)	879.80	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Program - FFE purchase for 1810 Hopkins				
(2025) (039553) 21-9502-0-9127-8500-4400-901-88-000							879.80		879.80
10/01/24 (026069) DIVISION OF THE STATE	A REQ25-01618	24,300.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete Berkeley High School Capacity & Expansion - DSA 10/17/24				
(2025) (062437) 21-9502-0-9139-8500-6235-137-88-000							24,300.00	24,300.00	

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10/02/24 (051795) Lakeshore Learning Materials	REQ25-01624	494.85	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 10/08/24	Increase to PO25-00332
	(2025) (066033) 21-9502-0-9108-8500-4350-118-88-000				Ordered	Exp
	(2025) (066034) 21-9502-0-9108-8500-4400-118-88-000				76.09	Enc
					418.76	
					Total for REQ25-01624	494.85 .00 .00
10/02/24 (230252) NV5	REQ25-01634	449,400.00	Chanita Stevenson (CSTEVENSON14)	0405	Submitted	Districtwide Solar, Sust., Resiliency - Architect
	(2025) (052280) 21-9502-0-9121-8500-6215-901-88-000				Ordered	Exp
					449,400.00	Enc
						449,400.00
10/04/24 (112564) A3GEO INC.	REQ25-01673	500.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 10/08/24	Increase to PO25-00932
	(2025) (064595) 21-9502-0-9136-8500-6223-123-88-000				Ordered	Exp
					500.00	Enc
10/04/24 (100531) PG & E	REQ25-01674	2,280.80	Chanita Stevenson (CSTEVENSON14)	0405	Complete 11/01/24	Berkeley Arts Magnet Mod - Engineering Adva. PGE
	(2025) (066568) 21-9502-0-9136-8500-6218-123-88-000				Ordered	Exp
					2,280.80	Enc
						2,280.80
10/04/24 (112902) COLLABORATIVE FOR HIGH	REQ25-01675	900.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 11/01/24	BHS Capacity & Expansion - CHPS Registration
	(2025) (062436) 21-9502-0-9139-8500-6221-137-88-000				Ordered	Exp
					900.00	Enc
						900.00
10/04/24 (114202) NV Construction LLC	REQ25-01679 (PO25-01289)	44,988.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 11/22/24	Longfellow Temp Campus- Contractor
	(2025) (050384) 21-9502-0-9104-8500-6219-127-88-000				Ordered	Exp
					44,988.00	Enc
						44,988.00
10/09/24 (058649) Dannis Woliver Kelly	REQ25-01709 (PO25-01234)	145,000.00	Carol Pacheco (CPACHECO14)	0405	Ready for Payn Legal Services for Facilities - Program	
	(2025) (039558) 21-9502-0-9100-8500-5829-700-88-000				Ordered	Exp
					145,000.00	Enc
						145,000.00

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10/09/24 (112069) Dialog Design LP	REQ25-01722	150,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 10/16/24	Increase PO25-00966
(2025) (056416) 21-9502-0-9136-8500-6215-123-88-000					<u>Ordered</u> 150,000.00	<u>Exp</u> <u>Enc</u>
10/11/24 (026069) DIVISION OF THE STATE	A REQ25-01746	72,440.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete 10/28/24	Longfellow Modernization - DSA Fees
(2025) (037854) 21-9502-0-9104-8500-6235-127-88-000					<u>Ordered</u> 72,440.00	<u>Exp</u> 72,440.00 <u>Enc</u>
10/11/24 (028014) NINYO & MOORE	REQ25-01753 (PO25-01237)	8,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	BHS Capacity & Expansion - Geotechnical Mod #2
(2025) (062434) 21-9502-0-9139-8500-6223-137-88-000					<u>Ordered</u> 8,000.00	<u>Exp</u> <u>Enc</u> 8,000.00
10/15/24 (112592) ENGINEERING, INC.	REQ25-01780 (PO25-01188)	65,150.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	BHS Little Theater - material sampl & stru. test
(2025) (042277) 21-9502-0-9102-8500-6223-137-88-000					<u>Ordered</u> 65,150.00	<u>Exp</u> <u>Enc</u> 65,150.00
10/15/24 (026069) DIVISION OF THE STATE	A REQ25-01781	10,982.34	Chanita Stevenson (CSTEVENSON14)	0405	Complete 10/23/24	Malcolm X Playyard - DSA
(2025) (066642) 21-9502-0-9135-8500-6235-126-88-000					<u>Ordered</u> 10,982.34	<u>Exp</u> 10,982.34 <u>Enc</u>
10/15/24 (111878) CAW ARCHITECTS INC.	REQ25-01783 (PO25-01189)	12,706.24	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	BHS Little Theater - OPSC
(2025) (037845) 21-9502-0-9102-8500-6215-137-88-000					<u>Ordered</u> 12,706.24	<u>Exp</u> 1,842.50 <u>Enc</u> 10,863.74
10/17/24 (114214) Parker Street Properties, LLC	REQ25-01817	101,764.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Plt Ops Interim Hous - 1/25 - 6/25 Rental Chec
(2025) (045119) 21-9502-0-9116-8500-5600-500-88-000					<u>Ordered</u> 101,764.00	<u>Exp</u> <u>Enc</u> 101,764.00
10/23/24 (114668) 3QC, Inc	REQ25-01858 (PO25-01421)	68,725.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	BHS Capacity & Expansion - Commissioning
(2025) (066527) 21-9502-0-9139-8500-6217-137-88-000					<u>Ordered</u> 68,725.00	<u>Exp</u> <u>Enc</u> 68,725.00

Selection Grouped by dynamic Group, Sorted by Date, Type, ReqNum, (Sort/Group 2 = 2, Fund = 21, Resource = 9502, Budget Admin = 88, CAST (Starting Requisition Date as DATE) = '2024-09-01', CAST (Ending Requisition Date as DATE) = '2024-12-01', On Hold? = N, Org = 14)

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Requisition Status

Fiscal Year 2025

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
10/23/24 (038892) GRAINGER INC	REQ25-01870	1,627.07	Chanita Stevenson (CSTEVENSON14)	0405	Open	long temp campus - payment for Grainger purchases
(2025) (057567) 21-9502-0-9104-8500-4350-127-88-000					Ordered	Exp
		1,627.07				Enc
10/23/24 (079026) Sentry Alarm Systems	REQ25-01874	1,192.13	Chanita Stevenson (CSTEVENSON14)	0405	Open	2515 Ninth St - Property Services
(2025) (066329) 21-9502-0-9130-8500-5600-500-88-000					Ordered	Exp
		1,192.13				Enc
10/24/24 (114702) Blach Construction Company	REQ25-01892 (PO25-01274)	31,900.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Washington Modernization - Preconst. Constructor
(2025) (062294) 21-9502-0-9132-8500-6219-121-88-000					Ordered	Exp
		31,900.00				Enc
10/25/24 (114668) 3QC, Inc	REQ25-01904 (PO25-01422)	48,600.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	Thousand Oaks Fire alarm - Commissioning
(2025) (061229) 21-9502-0-9133-8500-6217-120-88-000					Ordered	Exp
		48,600.00				Enc
10/25/24 (230225) Noll & Tam Architects	REQ25-01909		Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 11/15/24	Update PO25-00559
(2025) (053805) 21-9502-0-9129-8500-6215-113-88-000					Ordered	Exp
						Enc
10/30/24 (230122) PBK Architects, Inc.	REQ25-01950		Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 11/15/24	Update PO25-00658 ,Longfellow Modernization - Arc
(2025) (037848) 21-9502-0-9104-8500-6215-127-88-000					Ordered	Exp
						Enc
10/31/24 (003413) APPLE COMPUTER INC	REQ25-01967 (PO25-01285)	2,988.65	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn	New Laptop for Facilities
(2025) (042303) 21-9502-0-9100-8500-4400-700-88-000					Ordered	Exp
		2,534.65				Enc
(2025) (042305) 21-9502-0-9100-8500-4350-700-88-000					454.00	454.00
					2,988.65	.00
						2,988.65

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Fiscal Year 2025

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
10/31/24 (018113) CDW G	Attn: Marj REQ25-01968 (PO25-01284)	61.22	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Program - Software for new Facilities Computer	
	(2025) (042305) 21-9502-0-9100-8500-4350-700-88-000				Ordered 61.22	Exp Enc 61.22
11/01/24 (019824) CITY OF BERKELEY	FIN REQ25-01973	4,412.46	Chanita Stevenson (CSTEVENSON14)	0405	Open	Longfellow Relocation - Long & Hopkins
	(2025) (037851) 21-9502-0-9104-8500-6221-127-88-000				Ordered 4,412.46	Exp Enc
11/04/24 (058982) MOBILE MODULAR MGT CORP	REQ25-02000	312,160.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 11/06/24	Increase to PO25-00558 - Sylvia Mendez - Interim H
	(2025) (062708) 21-9502-0-9108-8500-6230-118-88-000				Ordered 312,160.00	Exp Enc
11/04/24 (111744) SCHOOL FACILITY CONSULTAN	REQ25-02005 (PO25-01427)	26,850.78	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Program - Eligibility Contract for Facilities	
	(2025) (042304) 21-9502-0-9100-8500-5800-700-88-000				Ordered 26,850.78	Exp Enc 26,850.78
11/05/24 (230349) Vital Inspection Services	REQ25-02027	123,798.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 11/15/24	Increase to PO25-00609
	(2025) (037853) 21-9502-0-9104-8500-6217-127-88-000				Ordered 123,798.00	Exp Enc
11/06/24 (085555) Syserco Inc Reg#1000010773	REQ25-02049	365,130.15	Chanita Stevenson (CSTEVENSON14)	0405	Submitted	Districtwide EEP - Contractor
	(2025) (053061) 21-9502-0-9125-8500-6219-901-88-000				Ordered 365,130.15	Exp Enc 365,130.15
11/07/24 (114133) LPA Inc	REQ25-02073	101,750.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 11/19/24	Increase PO25-00661
	(2025) (042259) 21-9502-0-9108-8500-6215-118-88-000				Ordered 101,750.00	Exp Enc
11/07/24 (058649) Dannis Woliver Kelly	REQ25-02074	139,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Cancelled 11/15/24	Increase to PO25-01234
	(2025) (039558) 21-9502-0-9100-8500-5829-700-88-000				Ordered 139,000.00	Exp Enc

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Fiscal Year 2025

(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment	
11/15/24 (026069) DIVISION OF THE STATE	A REQ25-02156	160,500.00	Chanita Stevenson (CSTEVENSON14)	0405	Complete	Berkeley High School Capacity & Expan. Bldg S- DS 11/21/24	
(2025) (062437) 21-9502-0-9139-8500-6235-137-88-000					Ordered 160,500.00	Exp 160,500.00 Enc	
11/18/24 (114214) Parker Street Properties, LLC	REQ25-02183	1,938.00	Chanita Stevenson (CSTEVENSON14)	0405	Ready for Payn Plt Ops Interim Hous - taxes		
(2025) (045119) 21-9502-0-9116-8500-5600-500-88-000					Ordered 1,938.00	Exp 1,938.00 Enc 1,938.00	
11/20/24 (114696) Northwest Cascade	DBA I REQ25-02226	62,400.00	Chanita Stevenson (CSTEVENSON14)	0405	Open	King CDC - Sanitation Services for Portable toilet	
(2025) (038652) 21-9502-0-9113-8500-5600-200-88-000					Ordered 62,400.00	Exp Enc	
11/20/24 (112564) A3GEO INC.	REQ25-02227	9,700.00	Chanita Stevenson (CSTEVENSON14)	0405	Open	Berkeley High School Little Theater - Geotech	
(2025) (037863) 21-9502-0-9102-8500-6217-137-88-000					Ordered 9,700.00	Exp Enc	
11/21/24 (015821) HMC Architects	REQ25-02231	50,000.00	Chanita Stevenson (CSTEVENSON14)	0405	Open	Increase to PO25-00605	
(2025) (055505) 21-9502-0-9139-8500-6215-137-88-000					Ordered 50,000.00	Exp Enc	
11/21/24 (114668) 3QC, Inc	REQ25-02234	79,500.00	Chanita Stevenson (CSTEVENSON14)	0405	Open	Washington Modernization - Commissioning Service:	
(2025) (062292) 21-9502-0-9132-8500-6217-121-88-000					Ordered 79,500.00	Exp Enc	
11/22/24 (017080) Hibser Yamauchi Architects Inc	REQ25-02241	42,695.00	Chanita Stevenson (CSTEVENSON14)	0405	Submitted	Thousand Oaks Legacy Closeout - Architect	
(2025) (055210) 21-9502-0-9133-8500-6215-120-88-000					Ordered 42,695.00	Exp 42,695.00 Enc 42,695.00	
11/22/24 (017080) Hibser Yamauchi Architects Inc	REQ25-02242	17,180.39	Chanita Stevenson (CSTEVENSON14)	0405	Submitted	Thousand Oaks Fire Alarm - Architect	
(2025) (055210) 21-9502-0-9133-8500-6215-120-88-000					Ordered 17,180.39	Exp 17,180.39 Enc 17,180.39	
Total for Org					16,477,429.93	5,272,455.00	9,844,696.95

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(ID) Name	Req # (PO #)	Req Amount	Requisitioner (Created By)	Loc	Status Completed	Comment
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