#### Purchasing / Warehouse / Print Shop

Kathy Cartwright, Director Kelly O'Rourke, Purchasing Technician / Buyer Erica Rodriguez, Purchasing Support

Edwin Gomez, Storekeeper Supervisor Dan Cooper, Warehouse Worker II Nathen Heslop, Warehouse Worker II Lester Jennings, Warehouse Worker II

Craig Anders, Graphic Service Coordinator Val Pitzak, Graphic Technician

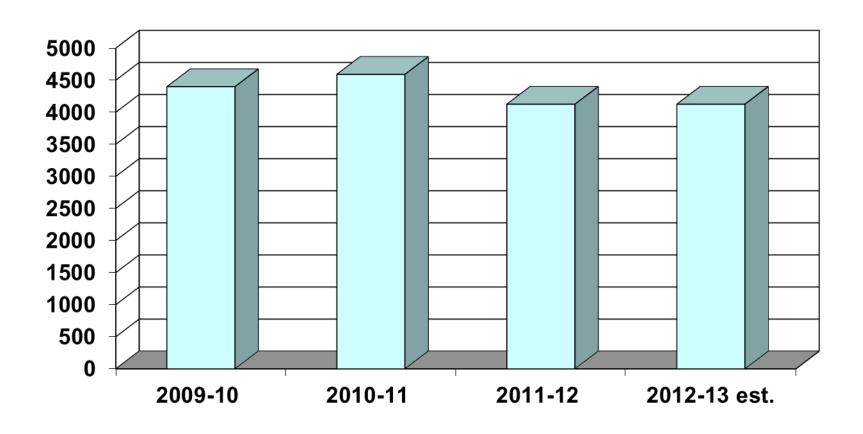
## Purchasing Department

- Purchase Order Review & Processing (4,300)
- Bidding / Quotes / Proposals
- Furniture / Equipment Orders
- Fixed Asset Inventory
- Maintenance / Service Contracts
- Disposal Obsolete Materials / Equipment
- Warehouse Stock Supply Orders
- Material Safety Data Sheet Warehouse Stock
- US Mail Processing

#### Service / Maintenance Contracts

- Copiers / Duplicators (125)
- Scanners
- Refuse / Recycle
- Burglar Alarm
- Fire Extinguishers
- Laundry Service Dust Mops & Cloths
- Pest Control
- Other

#### **Annual Purchase Orders**



Annual Purchase Orders can vary due to budget changes.

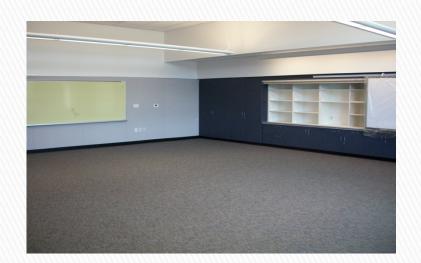
# Furniture and Equipment for Construction Projects

- Johnson Park New Classroom Building
- Various Speech / APE Rooms
- Outdoor Furniture (CLE, JPE, OLV)
- South Lindhurst (two portables)
- Yuba Feather New Classroom Building
- Olivehurst New Classroom Building (June)

#### Furniture & Equipment

- Furniture & Equipment Evaluation to Standardize
  - Function / Design (classic/traditional)
  - Quality / Durability
  - Sample / Test
  - Warranty
  - Lifecycle
  - Availability
  - Price
  - Continuance of model, color, finish
  - Experience / Reputations / References

- Research Contract & Specification Information
- Request Proposals and / or use Existing Contracts
- Place Orders
- Coordinate Delivery and Set-up
- Future Follow-up
  - Check Performance



## Johnson Park Elementary





# Yuba Feather Elementary









#### **Public Sales**

- Since December 2011 seven public sales have been held for miscellaneous items.
- Public sales/auctions were held for various obsolete items in Transportation, Grounds, LHS, 7 portable classrooms, and 6 speech trailers. Total proceeds were \$20,357. Estimated demolition cost savings equated to \$7,500 per portable and \$3,000 per speech room or \$70,500. We currently have a bid for four Ella portables. When the transaction is completed our total proceeds and demo saving will be over \$121,000.

#### **Warehouse Crew**



### Warehouse Department

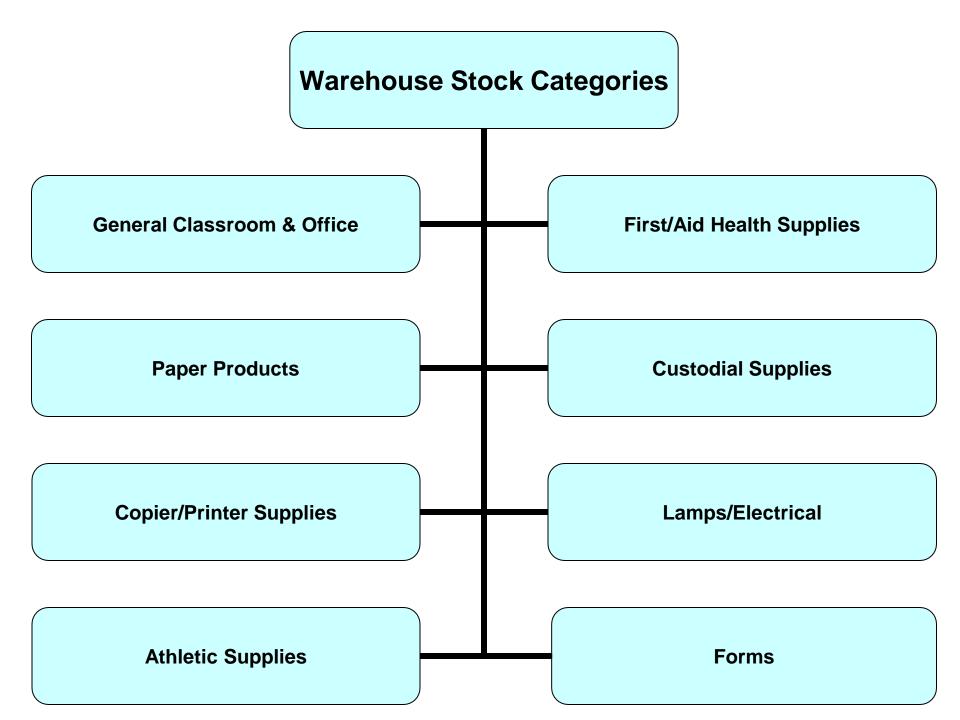
- Warehouse Stock Items
  - School Site & Department Supplies
  - Dry & Frozen Food Product
- Central Receiving & Delivery
- Equipment Inventory Record Input
- Site Supply / Product / Equipment Deliveries
- Intra-district Mail Service
- Disposal Obsolete Textbooks & Property Assistance
- Testing Material Distribution / Collection
- Food Transports

## Freezer Building



# **Dry Food Storage**



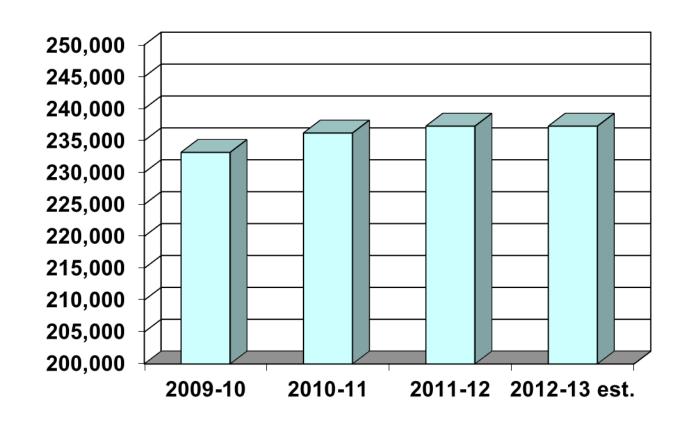


#### General Warehouse Stock Annual Issues

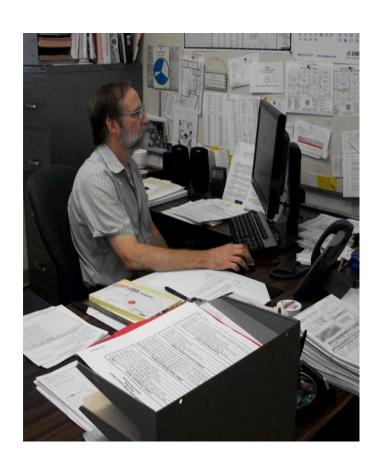


Annual Warehouse Stock Issues can vary due to budget changes.

# General Warehouse Stores Annual Items Issued



# **Print Shop**





## **Print Shop**

- Digital Copying
  - Black and White / Color
  - Booklets
  - NCR Forms
  - Business Cards
  - Letterhead / Envelopes
  - Black and White Copies are Free to the Sites
  - 11.3 million no charge impressions in 2011-12 for sites and departments
- Posters, Banners, Signs
- Blueprints
- Scanning
- Special Finishes (binding, perforating, folding)
- Layout Design Services
- Security ID Card Design & Print Service

## Print Shop - Equipment







# Thank you