

September 2018 FY18-19
PO's Exceeding \$60,000

PODate	PONumber	OrderName	TotalAmt	Location	Reference
9/7/2018	1901175	SOLIANT HEALTH INC Angela Plank, Teacher for blind and visually Impaired, will provide individualized orientation and mobility evaluation and instruction for blind or vision impaired students, ages 3-21. for 1819 school year	\$ 109,400.00	Student Support Services (EPO)	2018-SSO-127/ATF
9/7/2018	1901176	SOLIANT HEALTH INC Millicent Mills, Registered Nurse, will be providing nursing services to the district beginning August 6, 2018 ending May 30, 2019	\$ 88,935.75	Student Support Services (EPO)	2018-EPO-113/ ATF
9/11/2018	1901245	COOPERATIVE EDUCATIONAL SERVICES OF NEW Four New SSO Vehicles to replace vehicle being retired and auctioned.	\$ 118,278.00	Student Support Services (EPO)	DON CHALMERS FORD
9/18/2018	1901333	THE HILLSHIRE BRANDS COMPANY For Processing Chicken, beef, pork products. For all Central Consolidated School kitchens. Effective for August 01. 2018 -June 31. 2019	\$ 87,000.00	Food Services	Bid # 17-18-02
9/24/2018	1901469	WESEMEYERORTIZ, SUSANNE Susanne Wesemeyer-Otiz, Physical Therapist, will provide physical therapy services for the district beginning August 6, 2018 ending May 24, 2019.	\$ 115,697.26	Student Support Services (EPO)	ATF/ 11000

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1901175

P.O. Box 1199
Shiprock NM 87420

P.O. # MUST BE ON ALL DOCUMENTS.	MAIL INVOICES TO ABOVE ADDRESS OR EMAIL	ALL PURCHASE CONTRACTS ARE SUBJECT TO NM
ITEMS NOT RECEIVED WITHIN 45 DAYS FROM DATE OR ORDER WILL BE CANCELLED.	TO PAYABLE@CENTRALSCHOOLS.ORG	P P ACT/IN ACCORDANCE W/OSHA STANDARD.
	FOR QUESTIONS CALL 505-368-4984	PRODUCT MSDS MUST ACCOMPANY SHIPMENT.

P.O. Date: 09/07/2018

Questions ? (505) 368-4984

Ext:

Account:

P.O. Issued To :

Ship To:

SOLIANT HEALTH INC

CENTRAL CONSOLIDATED SCHOOLS
WAREHOUSE

DEPT. CH 14430

Attn: Shanon Henderson

PALATINE IL 60055-4430

76 C COUNTY ROAD 6500

KIRTLAND NM 87417-9707

(505) 368-4984

Contact: ROSINA CARLOSS

Location: Student Support Services (EPO)

Phone: (904) 360-2025

Fax: (904) 359-5307

Project: NONE

Req# 999

Reference: 2018-SSO-127/ATF

Date Required: 09/04/2018

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Angela Plank, Teacher for blind and visually Impaired, will provide individualized orientation and mobility evaluation and instruction for blind or vision impaired students, ages 3-21, for 1819 school year for the district beginning August 22, 2018 ending May 28, 2019 at \$75.00/hr, 7.5 hrs/day, NTE 37.5 hours/week, plus applicable sales tax rate. RATE: 75.00/hr x 7.5hrs/day x 185 days = \$104,062.50 x 5.125% (5,333.20)= \$109,395.70. Services excludes Holidays and any other non-school days. No overtime is allowed.	11000.2100.53414.2000.802.0000.080.000 Other Professional/Techni	109,400.00	109,400.00	0.00	0.00

APPROVAL SIGNATURES:


Christine Walter
Chief Procurement Officer

Sub-Total: 109,400.00

Freight: 0.00

Tax: 0.00

Total Amount: 109,400.00

NOTES:

Order Via:

Fax

ENTITY COPY

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1901176

P.O. Box 1199

Shiprock NM 87420

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	FOR QUESTIONS CALL 505-368-4984	PRODUCT MSDS MUST ACCOMPANY SHIPMENT.

P.O. Date: 09/07/2018

Questions ? (505) 368-4984

Ext:

Account:

P.O. Issued To :

Ship To:

SOLIANT HEALTH INC

CENTRAL CONSOLIDATED SCHOOLS WAREHOUSE

DEPT. CH 14430

Attn: Shanon Henderson

PALATINE IL 60055-4430

76 C COUNTY ROAD 6500

KIRTLAND NM 87417-9707

(505) 368-4984

Contact: ROSINA CARLOSS

Location: Student Support Services (EPO)

Phone: (904) 360-2025

Fax: (904) 359-5307

Project: NONE

Req# 1267

Reference: 2018-EPO-113/ ATF

Date Required: 09/14/2018

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Millicent Mills, Registered Nurse, will be providing nursing services to the district beginning August 6, 2018 ending May 30, 2019 at \$60.00/hr, 7.5 hrs/day, NTE 37.5 hours/week, plus applicable sales tax rate. RATE: 60.00/hr x 7.5 hrs/day x 188 days = \$84,600.00 x 5.125% (4,335.75)= \$88,935.75 Services excludes Holidays and any other non-school days. No overtime is allowed.	25153.2100.53414.0000.802.0000.000.000 Other Professional/Techni	88,935.75	88,935.75	0.00	0.00

APPROVAL SIGNATURES:

Christine Walter
Chief Procurement Officer

Sub-Total: 88,935.75

Freight: 0.00

Tax: 0.00

Total Amount: 88,935.75

NOTES:

Order Via:

Fax

ENTITY COPY

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1901245

P.O. Box 1199

Shiprock NM 87420

P.O. # MUST BE ON ALL DOCUMENTS.	MAIL INVOICES TO ABOVE ADDRESS OR EMAIL	ALL PURCHASE CONTRACTS ARE SUBJECT TO NM
ITEMS NOT RECEIVED WITHIN 45 DAYS FROM DATE OR ORDER WILL BE CANCELLED.	TO PAYABLE@CENTRALSCHOOLS.ORG	P P ACT/IN ACCORDANCE W/OSHA STANDARD.
	FOR QUESTIONS CALL 505-368-4984	PRODUCT MSDS MUST ACCOMPANY SHIPMENT.

P.O. Date: 09/11/2018 Questions ? (505) 368-4984

Ext: Account:

P.O. Issued To :

Ship To:

COOPERATIVE EDUCATIONAL SERVICES OF NEW
4216 BALLOON PARK NE
ALBUQUERQUE* NM 87109

CENTRAL CONSOLIDATED SCHOOLS
WAREHOUSE
Attn: Shanon Henderson
76 C COUNTY ROAD 6500
KIRTLAND NM 87417-9707
(505) 368-4984

Contact: Location: Student Support Services (EPO)

Phone: (505) 344-5470

Fax: (505) 344-9343

Project: NONE

Req# 1358

Reference: DON CHALMERS FORD

Date Required: 09/21/2018

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Four New SSO Vehicles to replace vehicle being retired and auctioned. 2018 Ford Explorer Base FWD - \$29,317.00 * Oxford White, Med Stone *3.5L TI-VCT V6 Engine, 6-speed Auto Transmission	25153.4000.57311.0000.802.0000.000.000 Vehicles General	29,317.00	29,317.00	0.00	0.00
2	1	EA		2018 Ford Explorer Base FWD - \$29,317.00 * Oxford White, Med Stone *3.5L TI-VCT V6 Engine, 6-speed Auto Transmission	25153.4000.57311.0000.802.0000.000.000 Vehicles General	29,317.00	29,317.00	0.00	0.00
3	1	EA		2018 Ford Explorer Base FWD - \$29,317.00 * Shadow Blk, Med Stone *3.5L TI-VCT V6 Engine, 6-speed Auto Transmission	25153.4000.57311.0000.802.0000.000.000 Vehicles General	29,317.00	29,317.00	0.00	0.00
4	1	EA		2018 Ford Explorer Base FWD - \$30,327.00 * Blue Metallic, Med Stone *2.3 L I4 Eco boost Engine, 6-Speed Auto Transmission	25153.4000.57311.0000.802.0000.000.000 Vehicles General	30,327.00	30,327.00	0.00	0.00

Special PO Instructions:

Don Chalmer's Ford
Contract # 16-018B-C101-ALL Cars, Trucks, Pickup Trucks, Vans, Police Car and Public Safety Vehicles

APPROVAL SIGNATURES:


Christine Walter
Chief Procurement Officer

Sub-Total:	118,278.00
Freight:	0.00
Tax:	0.00
Total Amount:	118,278.00

NOTES:

Order Via: Fax

ENTITY COPY

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1901333

P.O. Box 1199

Shiprock NM 87420

P.O. # MUST BE ON ALL DOCUMENTS.	MAIL INVOICES TO ABOVE ADDRESS OR EMAIL	ALL PURCHASE CONTRACTS ARE SUBJECT TO NM
ITEMS NOT RECEIVED WITHIN 45 DAYS FROM DATE OR ORDER WILL BE CANCELLED.	TO PAYABLE@CENTRALSCHOOLS.ORG	P P ACT/IN ACCORDANCE W/OSHA STANDARD.
	FOR QUESTIONS CALL 505-368-4984	PRODUCT MSDS MUST ACCOMPANY SHIPMENT.

P.O. Date: 09/18/2018 **Questions ?** (505) 368-4984

Ext: **Account:**

P.O. Issued To :

Ship To:

THE HILLSHIRE BRANDS COMPANY

CENTRAL CONSOLIDATED SCHOOLS
WAREHOUSE

3301 RIDER TRAIL SOUTH

Attn: Margene Purcella

EARTH CITY MO 63045

76 C COUNTY ROAD 6500

KIRTLAND NM 87417-9707

(505) 368-4984

Contact: BEVERLY MILTON

Location: Food Services

Phone: (314) 513-7348

Fax: (314) 513-7676

Project: NONE

Req# 1555

Reference:

Date Required: 10/02/2018

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		To make payment for Tyson's food. For Processing Chicken, beef, pork products. For all Central Consolidated School kitchens. Effective for August 01, 2018 -June 31, 2019	21000.3100.56116.0000.842.0000.000.000 Food	87,000.00	87,000.00	0.00	0.00

Special PO Instructions:

Processing Bid Number 17-18-02

APPROVAL SIGNATURES:

Christine Walter
Chief Procurement Officer

Sub-Total: 87,000.00

Freight: 0.00

Tax: 0.00

Total Amount: 87,000.00

NOTES:

Order Via:

Fax

ENTITY COPY

Purchase Order

CENTRAL CONSOLIDATED SCHOOLS

No. 1901469

P.O. Box 1199
Shiprock NM 87420

P.O. # MUST BE ON ALL DOCUMENTS.	MAIL INVOICES TO ABOVE ADDRESS OR EMAIL	ALL PURCHASE CONTRACTS ARE SUBJECT TO NM
ITEMS NOT RECEIVED WITHIN 45 DAYS FROM DATE OR ORDER WILL BE CANCELLED.	TO PAYABLE@CENTRALSCHOOLS.ORG	P P ACT/IN ACCORDANCE W/OSHA STANDARD.
	FOR QUESTIONS CALL 505-368-4984	PRODUCT MSDS MUST ACCOMPANY SHIPMENT.

P.O. Date: 09/24/2018 **Questions ?** (505) 368-4984

P.O. Issued To :

WESEMEYERORTIZ, SUSANNE

2150 LION'S TRAIL
FARMINGTON* NM 87401

Ext: **Account:**

Ship To:

CENTRAL CONSOLIDATED SCHOOLS
WAREHOUSE

Attn: Shanon Henderson
76 C COUNTY ROAD 6500
KIRTLAND NM 87417-9707
(505) 368-4984

Contact: **Location:** Student Support Services (EPO)

Phone: (505) 327-6575

Fax:

Project: NONE

Req# 1538

Reference: ATF/ RFP2019-SSO-126

Date Required: 09/29/2018

Award Number:

Line	Qty	Unit	Part#	Description	Account Number	Unit Price	Extended	Tax	Freight
1	1	EA		Susanne Wesemeyer-Otiz, Physical Therapist, will provide physical therapy services for the district beginning August 6, 2018 ending May 24, 2019. Rate: \$72.00/hr, 7.5 hours/day, 37.5 hours/week, 185 days, plus applicable state sales tax rate and mileage between district locations. Services excludes holidays and any other nonschool days. No overtime is allowed. RATE: \$72/hr x 7.5 hours/day x 185 days = \$99,900 + (Sales Tax 7.625% = 7,617.38) = 107,517.38 + (estimated mileage @ 0.40 cents/mile = \$3,000) = \$110,517.38	11000.2100.53214.2000.802.0000.080.000 Therapists-Contracted	115,697.26	115,697.26	0.00	0.00

Special PO Instructions: RFP2019-SSO-126 PT Services

APPROVAL SIGNATURES:

Christine Walter
Chief Procurement Officer

Sub-Total: 115,697.26

Freight: 0.00

Tax: 0.00

Total Amount: 115,697.26

NOTES:

Order Via:

Fax

ENTITY COPY