

PURCHASING DEPARTMENT

Shamica R. Nance, Sr. Director

“SENIOR BUYER” COMMODITY RESPONSIBILITIES:

Brandy Cuttress – Ext. 29021

brandy.cuttress@fusd.net

Consultant Agreements	Portable Classrooms
Leases / Rentals	Software /Peripherals
Maintenance Projects	Technology/E-rate
Computers / Printers/ Copiers	Telephones/Cell Phones
Fire Alarms	
Fuel/Fuel Cards	
Furniture	
New Construction Projects	

“BUYER” COMMODITY RESPONSIBILITIES:

Matthew Rudoll – Ext. 29016

rudoma@fusd.net

Carpet/flooring
Consultant Agreements
Elevator Inspection
Marquees
Office & Classroom Supplies
Plumbing
Radio Equipment
Roofing
Shade Structures
Shop/Grounds equipment
Tires
Vehicles

Norma Reyes – Ext. 29022

revene@fusd.net

Appliances
Asbestos/Lead Abatement Partitions
Athletics
Bleachers
Blinds/window coverings
Consultant Agreements
Musical Instruments
Painting
Paving/Asphalt
Pest Control Contracts
Portable Restrooms
Storage Containers
Workers Comp

Tracie Reading – Ext. 29018

readtd@fusd.net

Audio Visual Equipment
Consultant Agreements
Custodial
Equipment/Supplies
Disaster Supplies
Electrical
Fencing
HVAC
Playground Equipment
Science Equipment/Supplies
Transportation
*Waste/Rubbish Removal

Monique Farrugia – Ext. 29019

farrmm@fusd.net

All purchases related to Food Services Dept.
Consultant Agreements Travel/Conference
Food Services Bids Food Services Requisitions

PURCHASING CLERK RESPONSIBILITIES:

Jesseca Figueroa-Ochoa – Ext. 29012

figuim@fusd.net

Purchasing Orders (A-G)

Stephanie Lopez – Ext. 29034

lopesy@fusd.net

Purchase Orders (H-N)

Jaimie Hernandez –Ext. 29398

hernja@fusd.net

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