

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD10116	Academic Administration	601000	Contract	1	INVOICE # 18161 CurriQunet Annualized SaaS fees - For ongoing Support, Hosting and Maintenance for July 1, 2023 through June 30, 2024. Effective 07/01/2021 to 06/30/2024. Year 3 of 3	\$48,518.00	CURRIQUNET	7/7/2023
2	SJD10167	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT for office supplies for Applied Science, Business & Technology Authorized users: Barbara Armstrong, Crystal Chavez and Waheeda Khan. Coverage Period: 07/01/2023 - 06/30/2024	\$1,000.00	OFFICE DEPOT	7/12/2023
3	SJD10181	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1	Respondus 4.0 Campus wide License renewal. Includes: Lockdown Browser module as well as Monitor Tiered (for 1000 seats) modules Term 8/1/23 to 7/31/24.	\$12,540.00	RESPONDUS INC	7/12/2023
4	SJD10253	Academic Administration	601000	Office, School Equipment and Supplies	1	AHM OFFICE Blanket PO - OFFICE DEPOT - Office Supplies	\$3,000.00	OFFICE DEPOT	7/20/2023
5	SJD10264	Academic Administration	601000	Memberships, Dues and Subscriptions	1	2023-24 Annual Dues San Joaquin Delta College Athletics Valid 7/1/23-6/30/24 PLEASE INCLUDE COPY OF INVOICE W/PAYMENT	\$15,000.00	CCLC/CCCAA	7/21/2023
6	SJD10264	Academic Administration	601000	Memberships, Dues and Subscriptions	2	2023-24 NATYCCA Dues Valid 7/1/23-6/30/24	\$75.00	CCLC/CCCAA	7/21/2023
7	SJD10264	Academic Administration	601000	Memberships, Dues and Subscriptions	3	Spry/Accelerate Valid 7/1/23-6/30/24	\$6,610.00	CCLC/CCCAA	7/21/2023
8	SJD10266	Academic Administration	601000	Memberships, Dues and Subscriptions	1	San Joaquin Delta College Football Conference dues Valid 7/1/23-6/30/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$2,400.00	NORTHERN CALIFORNIA FOOTBALL ASSOCIATION	7/21/2023
9	SJD10267	Academic Administration	601000	Memberships, Dues and Subscriptions	1	2023.24 volleyball coaches dues Valid 7/1/23-6/30/24 Mary Anne Hummel/Kristie Plateau ROXANNE PICK UP CHECK FROM CASHIERS	\$125.00	CCCWVCA	7/21/2023
10	SJD10268	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Membership dues for 2023-24 Valid 7/1/23-6/30/24 Roxanne Noble ACCESS ROXANNE TO PICK UP CHECK FROM CASHIERS	\$100.00	MT SAN ANTONIO COLLEGE	7/21/2023
11	SJD10350	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoices #105 CATA Meeting Registration Fall Regional Meeting Registration for Teachers (Candelo-Mize)	\$25.00	CENTRAL REGION CATA	7/31/2023
12	SJD10350	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoices #182 CATA Meeting Registration Spring Regional Meeting Registration for Teachers (Candelo-Mize)	\$15.00	CENTRAL REGION CATA	7/31/2023
13	SJD10354	Academic Administration	601000	Health Science Equipment and Supplies	1	HS DIVISION OFFICE, Open Purchase Order with Office Depot not to exceed \$1,000 - \$1,500 for Fiscal Year 2023-2024, to end on 06/30/24. Authorized Users are Lisa Lucchesi, Gerry Hinayon, Tiffany Carrillo, Raquel Romero, Marion Wilkinson.	\$1,000.00	OFFICE DEPOT	7/31/2023
14	SJD10369	Academic Administration	601000	Health Science Equipment and Supplies	1	Open PO, FY 23-24, 07/01/23-06/30/24, lab coats & embroidery. Not to exceed 2000. Authorized users are Lisa Lucchesi, Tiffany Carrillo, Raquel Romero, Richard Meza.	\$2,000.00	OPTIMUM ADVERTISING SPECIALTIES	8/1/2023
15	SJD10387	Academic Administration	601000	Janitorial Equipment and Supplies	1	Open PO for Shredding Services/ Shred City.	\$960.00	SHRED CITY	8/2/2023
16	SJD10433	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1	Quote 23-125801 Cont. subscription for PowerLabs Analytics and evaluation software for SCMA for existing equipment at Mt. House (Sherri Gallipeau/Ochoa-Sanchez) Estimated \$2000 Content Pack \$3.65 per user LT Subscription \$6.25 per user	\$2,000.00	ADINSTRUMENTS INC	8/9/2023
17	SJD10442	Academic Administration	601000	Athletic Equipment and Supplies	1	OPEN PO - OFFICE DEPOT 2023-24 Valid August 2, 2023-June 30, 2024 Roxanne Noble authorized user Office Supplies	\$1,000.00	OFFICE DEPOT	8/9/2023
18	SJD10454	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot to provide office supplies for the Mountain House campus.	\$2,000.00	OFFICE DEPOT	8/9/2023

San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
19	SJD10456	Academic Administration	601000	Furniture	1	DURST - R. DEOL FURNITURE ORDER HEIGHT ADJUSTABLE PRIVATE OFFICE - FINISHES: LAMINATE MODERN WALNUT, TRIM-ESPRESSO SEATING; 4 GUEST CHAIR FINISH: ESPRESSO	\$5,928.24	DURST CONTRACT INTERIORS	8/10/2023
20	SJD10475	Academic Administration	601000	Athletic Equipment and Supplies	1	Under Armour Icon Baseball Pant 2.0 White w/black/gold/black side piping Sizes: 10/M, 35/L, 13/XL, 2/2X	\$43.98	SPORT & CYCLE INCORPORATED	8/11/2023
21	SJD10475	Academic Administration	601000	Athletic Equipment and Supplies	2	Shipping	\$196.19	SPORT & CYCLE INCORPORATED	8/11/2023
22	SJD10507	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Big 8 Conference Dues for athletic sports Valid 7/1/23-6/30/24 Due by October 15, 2023 ROXANNE TO PICK UP CHECK FROM CASHIERS - NEED TO SEND BACKUP DOCUMENTATION ALONG WITH CHECK	\$6,000.00	BIG 8 CONFERENCE	8/16/2023
23	SJD10510	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 7/14/23 Valid 7/1/23-6/30/24 Athletic Department Membership	\$250.00	CCCPEKD ASSOCIATION	8/16/2023
24	SJD10512	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2023-24-81 Dated: 7/17/23 MBB Coaches association dues valid 7/1/23-6/30/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$299.79	CCCMBCA	8/16/2023
25	SJD10515	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2345 Dated: 5/2/23 Regional Dri Fit Shirts	\$1,072.00	CCCBCA	8/17/2023
26	SJD10516	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice FM35213 Dated: 7/27/23 Calibration of scales	\$637.35	FLAGSHIP MANAGEMENT, LLC	8/17/2023
27	SJD10523	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for M/W NorCal Regional Dues and 5CTCA State Coaches Dues for M/W Cross Country and Track & Field Valid 7/1/23-6/30/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$300.00	LAURYN SEALES	8/18/2023
28	SJD10538	Academic Administration	601000	Contract	1	AHM CONTRACT with Rustee Allen (aka Elbert Allen, Jr.) for Music Performance at Fall 2023 Convocation. Term of agreement: August 16, 2023. NTE \$250.00.	\$250.00	ELBERT ALLEN JR	8/23/2023
29	SJD10539	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Andrew Newton Valid /18/23-3/15/24 2023 Football Season and 2023-24 Basketball Season Not to exceed \$700.00 Chain Crew and Basketball as needed.	\$700.00	ANDREW NEWTON	8/22/2023
30	SJD10540	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Travis Schlater Valid 8/19/23-5/25/24 Announcer at athletic home events during the 2023-24 season Not to exceed \$5,000	\$5,000.00	TRAVIS CHRISTOPHER SCHLATER	8/22/2023
31	SJD10543	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Fiaaluae Tuitama Valid 8/18/23-5/21/24 announcer for home athletic events for 2023-24 sport seasons Not to exceed \$5,000	\$5,000.00	TUITAMA, FIAALUAE TAAVILLI	8/22/2023
32	SJD10544	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Myles Jamias Valid 8/18/23-5/25/24 General Helper during 2023-2024 home athletic events. Not to exceed \$2,000.00	\$2,000.00	MYLES JAMIAS	8/22/2023
33	SJD10545	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract Chris Ledesma Valid 8/18/23-5/25/24 General Helper during 2023-2024 home athletic events. Not to exceed \$2,000.00	\$2,000.00	CHRISTOPHER JOSEPH LEDESMA	8/22/2023
34	SJD10549	Academic Administration	601000	Contract	1	AHM CONTRACT with Malachi Antillon for Music Performance at Fall 2023 Convocation. Term of agreement: August 16, 2023. NTE \$250.00.	\$250.00	MALACHI ANTILLON	8/23/2023
35	SJD10573	Academic Administration	601000	Athletic Equipment and Supplies	1	Confirming Invoice H00015076 Dated: 6/30/23 Athletic Program Package Valid 7/30/23-7/29/2024	\$11,900.00	HUDL	8/24/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
36	SJD10580	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# UJTSC3M Under Armour M's AF Primetime Compression Singlet - all decoration included in price Sizes: 5/S, 11/M, 8/L, 3/XL, 2/2XL, 1/3XL	\$57.99	SPORT & CYCLE INCORPORATED	8/25/2023
37	SJD10580	Academic Administration	601000	Athletic Equipment and Supplies	2	Item# UJTSC1M Under Armour M's AF Compression Short - all decoration included in price Sizes: 5/S, 11/M, 8/L, 3/XL, 2/2XL, 1/3XL	\$49.99	SPORT & CYCLE INCORPORATED	8/25/2023
38	SJD10580	Academic Administration	601000	Athletic Equipment and Supplies	3	Item# UJGTJL1M Under Armour M's AF Long Sleeve Training Shirt- all decoration included in price Sizes: 5/S, 11/M, 8/L, 3/XL, 2/2XL, 1/3XL	\$39.99	SPORT & CYCLE INCORPORATED	8/25/2023
39	SJD10580	Academic Administration	601000	Athletic Equipment and Supplies	4	Shipping	\$161.14	SPORT & CYCLE INCORPORATED	8/25/2023
40	SJD10583	Academic Administration	601000	Athletic Equipment and Supplies	1	Charge for assembly and delivery of products purchased through Durst	\$130.00	DURST CONTRACT INTERIORS	8/25/2023
41	SJD10583	Academic Administration	601000	Athletic Equipment and Supplies	2	Item# FHTMLDS.24 Asuka's desk Replace lateral file with leg under top loop support leg. 24"D Medium Tone	\$112.00	DURST CONTRACT INTERIORS	8/25/2023
42	SJD10611	Academic Administration	601000	Contract	1	Open PO Game Management Independent Contract John Gilgert Valid 8/18/23-3/15/24 2023 Football Season and 2023-24 Basketball Season Not to exceed \$700.00 Chain Crew and Basketball as needed.	\$700.00	JOHN M. GILGERT	8/29/2023
43	SJD10612	Academic Administration	601000	Health Science Equipment and Supplies	1	Blanket PO - TB Tests for Health Sciences Division Authorized users: Lisa Lucchesi, Gerry Hinayon, Tiffany Carrillo, and Raquel Romero *NO CONTRACT REQUIRED* NTE: \$1500 Term: 07/01/2023 - 6/30/2024	\$1,500.00	CO OCCUPATIONAL MEDICAL PARTNERS	8/29/2023
44	SJD10615	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# UW037SW Under Armour Custome W's Wrestling Singlet 2/S, 2/M, 3/L, 2/XL, 1/2XL	\$84.99	SPORT & CYCLE INCORPORATED	8/30/2023
45	SJD10615	Academic Administration	601000	Athletic Equipment and Supplies	2	Shipping	\$78.14	SPORT & CYCLE INCORPORATED	8/30/2023
46	SJD10615	Academic Administration	601000	Athletic Equipment and Supplies	3	Item# 1376888-001 Under Armour W's Black Team Knit Warm Up Pant 2/S, 2/M, 3/L, 2/XL, 1/2XL	\$35.99	SPORT & CYCLE INCORPORATED	8/30/2023
47	SJD10615	Academic Administration	601000	Athletic Equipment and Supplies	4	Item# 1376887-001 Under Armour W's Black Team Knit Warm up Jacket 2/S, 2/M, 3/L, 2/XL, 1/2XL	\$35.99	SPORT & CYCLE INCORPORATED	8/30/2023
48	SJD10620	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# UJTJC3W Under Armour W's AFG Primetime Compression Singlet - all decoration included in price Sizes: 5/S, 11/M, 8/L, 3/XL, 2/2XL, 1/3XL	\$57.99	SPORT & CYCLE INCORPORATED	8/30/2023
49	SJD10620	Academic Administration	601000	Athletic Equipment and Supplies	2	Shipping	\$161.14	SPORT & CYCLE INCORPORATED	8/30/2023
50	SJD10620	Academic Administration	601000	Athletic Equipment and Supplies	3	Item# UJGJL1W W's AF Long Sleeve Training Shirt - all decoration included in price Sizes: 5/S, 11/M, 8/L, 3/XL, 2/2XL, 1/3XL	\$39.99	SPORT & CYCLE INCORPORATED	8/30/2023
51	SJD10620	Academic Administration	601000	Athletic Equipment and Supplies	4	Item# UJTSC1W Under Armour W's AF Compression Shorts - all decoration included in price Sizes: 5/S, 11/M, 8/L, 3/XL, 2/2XL, 1/3XL	\$49.99	SPORT & CYCLE INCORPORATED	8/30/2023
52	SJD10624	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# UJUJP1M M's White AF Primetime Jersey- all decoration included in price Sizes: 14/M, 16/L, 2/XL	\$69.99	SPORT & CYCLE INCORPORATED	8/31/2023
53	SJD10624	Academic Administration	601000	Athletic Equipment and Supplies	2	Item# UJUJP1M M's White AF Primetime Short - all decoration included in price Sizes: 16/M, 18/L, 2/XL	\$46.99	SPORT & CYCLE INCORPORATED	8/31/2023
54	SJD10624	Academic Administration	601000	Athletic Equipment and Supplies	3	Item# UJUJ1M M's Black AF Primetime Jersey - all decoration included in price Sizes: 14/M, 16/L, 2/XL	\$69.99	SPORT & CYCLE INCORPORATED	8/31/2023
55	SJD10624	Academic Administration	601000	Athletic Equipment and Supplies	4	Item# UJUJ1M M's Black AF Primetime Short - all decoration included in price Sizes: 16/M, 18/L, 2/XL	\$46.99	SPORT & CYCLE INCORPORATED	8/31/2023
56	SJD10624	Academic Administration	601000	Athletic Equipment and Supplies	5	Item# UJUJ1M M's Blue AF Primetime Short - all decoration included in price Sizes: 1/M, 1/L, 1/XL	\$46.99	SPORT & CYCLE INCORPORATED	8/31/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
57	SJD10624	Academic Administration	601000	Athletic Equipment and Supplies	6	Item# UJUJP1M M's Green AF Primetime Jersey- all decoration included in price Sizes: 1/M, 1/L, 1/XL	\$69.99	SPORT & CYCLE INCORPORATED	8/31/2023
58	SJD10624	Academic Administration	601000	Athletic Equipment and Supplies	7	Item# UJUSP1M M's Green AF Primetime Short all decoration included in price Sizes: 1/M, 1/L, 1/XL	\$46.99	SPORT & CYCLE INCORPORATED	8/31/2023
59	SJD10624	Academic Administration	601000	Athletic Equipment and Supplies	8	Item# UJUJP1M M's Blue AF Primetime Jersey- all decoration included in price Sizes: 1/M, 1/L, 1/XL	\$69.99	SPORT & CYCLE INCORPORATED	8/31/2023
60	SJD10624	Academic Administration	601000	Athletic Equipment and Supplies	9	Shipping	\$296.12	SPORT & CYCLE INCORPORATED	8/31/2023
61	SJD10404	Administration of Justice	210500	Police Equipment and Supplies	1	BLANKET PO.Keith's Trophy FY 23/24 for student awards for POST Academy. Authorized users: Krista Vargas, Jeff Coon, and Tammie Murrell. Period 07/01/2023 - 06/30/2024	\$2,000.00	KEITH'S TROPHY SUPPLY	8/3/2023
62	SJD10472	Administration of Justice	210500	Police Equipment and Supplies	1	BLANKET PO FOR CODE 3. Blanket PO for POST Academy Uniforms at code 3. Authorized users: Krista Vargas, Jeff Coon, and Tammie Murrell. Term: 07/01/2023 - 06/30/2024	\$1,000.00	CODE 3 WEAR	8/11/2023
63	SJD10622	Administration of Justice	210500	Police Equipment and Supplies	1	Blanket PO for services to POST Academy Vehicles. Ter: 07/01/2023 - 06/30/2024	\$6,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	8/31/2023
64	SJD10623	Administration of Justice	210500	Police Equipment and Supplies	1	BLANET PO for Canepa's for POST Academy vehicles. Term: 07/01/2023 - 06/30/2024	\$1,500.00	CANEPAS CAR WASH	8/31/2023
65	SJD10144	Admissions & Records	620000	Office, School Equipment and Supplies	2	Shred City \$200.00 monthly Service 5/65gal Bins (AR & FA). DeRicco 208 Authorized user and Marie Williams Term: 7/1/23 to 6/30/24	\$1,200.00	SHRED CITY	7/11/2023
66	SJD10147	Admissions & Records	620000	Memberships, Dues and Subscriptions	1	CACCRAO Institutional membership dues from 7/1/2023 to 6/30/2024 \$400.00	\$400.00	CACCRAO	7/11/2023
67	SJD10214	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1	ART Blanket PO - INDUSTRIAL MINERALS - Ceramics & Sculpture	\$6,000.00	INDUSTRIAL MINERALS COMPANY	7/14/2023
68	SJD10168	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO with Airgas for AutoBody Program for instructional supplies. Coverage period: 07/01/2023 to 06/30/2024. Authorized user: Larry Mariani	\$3,000.00	AIRGAS USA LLC	7/12/2023
69	SJD09779	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	MSCCOMMANDER2000 - Mastercool R134a machine	\$4,686.27	AUTOZONE PARTS INC	8/7/2023
70	SJD09779	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	3030 R134a - Freon R134a	\$349.99	AUTOZONE PARTS INC	8/7/2023
71	SJD10148	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Basic 170 Super Mechanics Lathe (15% educational discount applied to this line)	\$10,287.00	KNUTH MACHINE TOOLS USA INC	7/11/2023
72	SJD10148	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	LK 33, Knuth part #103330, Pivoted Mount Leveling Pad	\$39.00	KNUTH MACHINE TOOLS USA INC	7/11/2023
73	SJD10148	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	Live Center, assortment MT 3, 7 interchangeable centers	\$196.00	KNUTH MACHINE TOOLS USA INC	7/11/2023
74	SJD10148	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	Clamped Turning Tool Set 5 turning tools - 16mm	\$100.00	KNUTH MACHINE TOOLS USA INC	7/11/2023
75	SJD10148	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	Replacement 12/16/20 mm 5pc/Clamping Turning Tool	\$37.00	KNUTH MACHINE TOOLS USA INC	7/11/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
76	SJD10148	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	Quick change tool holder WED 20x100	\$126.00	KNUTH MACHINE TOOLS USA INC	7/11/2023
77	SJD10148	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7	Packaging and handling	\$250.00	KNUTH MACHINE TOOLS USA INC	7/11/2023
78	SJD10149	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to CarQuest for AutoMech (Luna) for instructional supplies. Coverage period: 07/01/2023 - 06/30/2024 Authorized user: Albert Luna	\$1,000.00	CARQUEST AUTO PARTS	7/11/2023
79	SJD10151	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Mark Super SV Drill Press/Milling Machine (15% educational discount has been applied to this item)	\$9,588.24	KNUTH MACHINE TOOLS USA INC	7/11/2023
80	SJD10151	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Deluxe Clamping Tool Set T-slot size 14 / M12 set	\$129.00	KNUTH MACHINE TOOLS USA INC	7/11/2023
81	SJD10151	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	ER 40 MT 4 Collet Chuck Set	\$364.72	KNUTH MACHINE TOOLS USA INC	7/11/2023
82	SJD10151	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	KEYED Accessory Set for Drill Presses MT 4	\$89.00	KNUTH MACHINE TOOLS USA INC	7/11/2023
83	SJD10151	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	PB 100 Precision Drill Press Vise	\$150.00	KNUTH MACHINE TOOLS USA INC	7/11/2023
84	SJD10151	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	Keyless Accessory Set for Drill Presses MT 4	\$520.00	KNUTH MACHINE TOOLS USA INC	7/11/2023
85	SJD10151	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7	20pc End Mill Set - Tin Coated 2 and 4 Flute Single End Mill Set	\$417.33	KNUTH MACHINE TOOLS USA INC	7/11/2023
86	SJD10151	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8	Packaging & Handling	\$250.00	KNUTH MACHINE TOOLS USA INC	7/11/2023
87	SJD10154	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO with AutoZone for AutoMech program (Vang). Coverage Period: 07/01/2022 - 06/30/2024 Authorized user: Bee Vang	\$1,000.00	AUTOZONE PARTS INC	7/11/2023
88	SJD10159	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO with AutoZone for AutoMech program (Luna). Coverage Period: 07/01/2023 - 06/30/2024 Authorized user: Albert Luna	\$1,500.00	AUTOZONE PARTS INC	7/19/2023
89	SJD10163	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO with Advanced Auto for AutoMech (Vang) Coverage dates: 07/01/2023 to 06/30/2024 Authorized users: Bee Vang	\$1,000.00	ADVANCE AUTO PARTS	7/11/2023
90	SJD10385	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Freight	\$13.66	ROTTLER MANUFACTURING LLC	8/2/2023
91	SJD10385	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	R1.5-30-45-75: Carbide Seat Insert, Top/Seat/Throat Angle	\$39.00	ROTTLER MANUFACTURING LLC	8/2/2023
92	SJD10537	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	SWP Funds 2019 CHEVROLET CORVETTE VIN:1G1YN2D61K15602564 for Bee Vang ASBT/Automotive Program	\$73,900.00	PREMIER MOTORS	8/22/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
93	SJD10537	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Document Processing Charge	\$80.00	PREMIER MOTORS	8/22/2023
94	SJD10537	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	Emissions Testing Charge	\$50.00	PREMIER MOTORS	8/22/2023
95	SJD10537	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	Transfer Charge - DMV Desk	\$31.00	PREMIER MOTORS	8/22/2023
96	SJD10537	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	Registration/Transfer/Titling Fees (Estimated)	\$888.00	PREMIER MOTORS	8/22/2023
97	SJD10537	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	State Emissions Certification/Exemption Fee	\$8.25	PREMIER MOTORS	8/22/2023
98	SJD10057	Bookstore	691000	Auxiliary Services	1	Pearson Education	\$45,000.00	PEARSON EDUCATION INCORPORATED	7/5/2023
99	SJD10058	Bookstore	691000	Auxiliary Services	1	McGraw Hill Education	\$500,000.00	MCGRAW-HILL EDUCATION, INC	7/5/2023
100	SJD10059	Bookstore	691000	Auxiliary Services	1	MBS Textbook Exchange	\$115,000.00	MBS TEXTBOOK EXCHANGE INC	7/5/2023
101	SJD10061	Bookstore	691000	Auxiliary Services	1	Texas Book Company	\$3,000.00	TEXAS BOOK COMPANY	7/5/2023
102	SJD10062	Bookstore	691000	Auxiliary Services	1	Matthews Book Company	\$2,000.00	MATTHEWS BOOK CO	7/5/2023
103	SJD10063	Bookstore	691000	Auxiliary Services	1	Oxford University Press	\$5,000.00	OXFORD UNIVERSITY PRESS USA	7/5/2023
104	SJD10064	Bookstore	691000	Auxiliary Services	1	Purple Moontower/True Way ASL	\$6,000.00	PURPLE MOONTOWER LLC	7/5/2023
105	SJD10065	Bookstore	691000	Auxiliary Services	1	Kendall Hunt	\$1,000.00	KENDALL HUNT PUBLISHING	7/5/2023
106	SJD10066	Bookstore	691000	Auxiliary Services	1	Goodheart Willcox	\$20,000.00	GOODHEART WILLCOX COMPANY INC	7/5/2023
107	SJD10067	Bookstore	691000	Auxiliary Services	1	John Wiley and Sons	\$45,000.00	JOHN WILEY & SONS INCORPORATED	7/5/2023
108	SJD10068	Bookstore	691000	Auxiliary Services	1	Jones & Bartlett	\$9,000.00	JONES & BARTLETT LEARNING LLC	7/5/2023
109	SJD10069	Bookstore	691000	Auxiliary Services	1	Rittenhouse	\$45,000.00	RITTENHOUSE BOOK DISTRIBUTORS INC	7/5/2023
110	SJD10070	Bookstore	691000	Auxiliary Services	1	Ingram Publishing	\$20,000.00	INGRAM BOOK GROUP INC	7/5/2023
111	SJD10071	Bookstore	691000	Auxiliary Services	1	WW Norton & Company	\$20,000.00	WW NORTON & COMPANY INC	7/5/2023
112	SJD10072	Bookstore	691000	Auxiliary Services	1	MPS/Mac Higher	\$45,000.00	MPS	7/5/2023
113	SJD10073	Bookstore	691000	Auxiliary Services	1	Cengage Learning	\$45,000.00	CENGAGE LEARNING INC	7/5/2023
114	SJD10074	Bookstore	691000	Auxiliary Services	1	Against the Clock	\$4,000.00	AGAINST THE CLOCK INC	7/5/2023
115	SJD10075	Bookstore	691000	Auxiliary Services	1	Educational Textbook Company	\$9,000.00	EDUCATIONAL TEXTBOOK CO	7/5/2023
116	SJD10076	Bookstore	691000	Auxiliary Services	1	Tuleburg Press	\$1,500.00	TULEBURG PRESS	7/5/2023
117	SJD10084	Bookstore	691000	Auxiliary Services	1	Amazon	\$6,000.00	AMAZON.COM LLC	7/6/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
118	SJD10124	Bookstore	691000	Auxiliary Services	1	Pepsi - Bookstore	\$150,000.00	PEPSI COLA	7/10/2023
119	SJD10125	Bookstore	691000	Auxiliary Services	1	Producers Dairy	\$5,000.00	PRODUCERS DAIRY FOODS, INC	7/10/2023
120	SJD10126	Bookstore	691000	Auxiliary Services	1	CoreMark Bookstore	\$150,000.00	CORE-MARK INTL INC	7/10/2023
121	SJD10127	Bookstore	691000	Auxiliary Services	1	Frito Lay	\$20,000.00	FRITO-LAY	7/10/2023
122	SJD10128	Bookstore	691000	Auxiliary Services	1	RedShelf	\$400,000.00	REDSHELF INC	7/10/2023
123	SJD10183	Bookstore	691000	Auxiliary Services	1	Terryberry	\$1,000.00	TERRYBERRY CO LLC	7/13/2023
124	SJD10184	Bookstore	691000	Auxiliary Services	1	MV Sport	\$20,000.00	MV SPORT THE GAME	7/13/2023
125	SJD10185	Bookstore	691000	Auxiliary Services	1	Vantage Apparel	\$10,000.00	VANTAGE APPAREL	7/13/2023
126	SJD10186	Bookstore	691000	Auxiliary Services	1	Branded Custom Sportswear	\$50,000.00	BRANDED CUSTOM SPORTSWEAR INC	7/13/2023
127	SJD10201	Bookstore	691000	Auxiliary Services	1	El Dorado Trading	\$45,000.00	EL DORADO TRADING GROUP INC	7/13/2023
128	SJD10365	Bookstore	691000	Auxiliary Services	1	MCM Group	\$10,000.00	MCM GROUP INCORPORATED	8/1/2023
129	SJD10366	Bookstore	691000	Auxiliary Services	1	Lippincott/Wolters Kluwer	\$3,000.00	LIPPINCOTT WILLIAMS & WILKINS	8/1/2023
130	SJD10367	Bookstore	691000	Auxiliary Services	1	FedEx	\$20,000.00	FEDEX	8/1/2023
131	SJD10391	Bookstore	691000	Auxiliary Services	1	MacPherson's Art Supplies	\$10,000.00	MACPHERSONS	8/2/2023
132	SJD10392	Bookstore	691000	Auxiliary Services	1	Morton Publishing	\$8,000.00	MORTON PUBLISHING CO	8/2/2023
133	SJD10393	Bookstore	691000	Auxiliary Services	1	Jansport Division of VF outdoor	\$20,000.00	JANSPORT DIVISION OF VF OUTDOOR	8/2/2023
134	SJD10394	Bookstore	691000	Auxiliary Services	1	Sage Publications	\$1,000.00	SAGE PUBLICATIONS INC	8/2/2023
135	SJD08381	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo	\$33,190.00	GRAINGER INDUSTRIAL SUPPLY	7/5/2023
136	SJD08395	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,910.00	MARK-EASE PRODUCTS INC	7/5/2023
137	SJD09774	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for GOODS ONLY. Maintenance for period 4/10/23-6/30/23. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Claude Chavez & Jeremy Koyama	\$3,403.00	HAJOCA CORPORATION	7/21/2023
138	SJD10079	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Yearly PO for HVAC Supplies, not to exceed \$1500, for period 7/1/23 through 6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, , Veronica Arroyo & Gilbert Guina	\$1,500.00	AMERICAN REFRIGERATION SUPPLIES	7/6/2023
139	SJD10080	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1	Blanket PO for Locksmith Supplies. PO not to exceed \$4000, for period 7/1/23 through 6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$4,000.00	ANIXTER INC	7/6/2023
140	SJD10085	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$1000, for period 7/1/23 through 6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,000.00	BUTTES CENTER STATE PIPE & SUPPLY	7/6/2023
141	SJD10088	Building Maintenance & Repairs	651000	Office, School Equipment and Supplies	1	Blanket PO for Office Supplies, NTE \$3000, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez.	\$3,000.00	OFFICE DEPOT	7/6/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
142	SJD10089	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for electrical supplies. PO NTE \$3000 for period 7/1/23-6/30/24. Authorized users: Mark Showers, Dave Martin, Marcus Little & Veronica Arroyo	\$3,000.00	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	7/6/2023
143	SJD10090	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1	Blanket PO for Locksmith Supplies for the period of 7/1/23-6/30/24. PO not to exceed \$3,000. Authorized users for the Maintenance Department: Mark Showers, Michael Minnema & Veronica Arroyo	\$3,000.00	CHARLIE'S DAY & NITE INCORPORATED	7/6/2023
144	SJD10091	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance supplies for the period of 7/1/23-6/30/24. PO not to exceed \$1000.00. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Charlie Ruiz & Marcus Little	\$1,000.00	COMMERCIAL APPLIANCE SERV INC	7/6/2023
145	SJD10092	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for for Maintenance supplies, PO not exceed \$2000 for the period of 7/1/23-6/30/24. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$2,000.00	GEARY PACIFIC SUPPLY	7/6/2023
146	SJD10094	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$3000, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Marcus Little	\$3,000.00	FASTENAL COMPANY	7/6/2023
147	SJD10095	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$5000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo	\$5,000.00	GRAINGER INDUSTRIAL SUPPLY	7/6/2023
148	SJD10096	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for GOODS ONLY. Maintenance for period 7/1/23 - 6/30/24. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Claude Chavez & Jeremy Koyama	\$3,000.00	HAJOCA CORPORATION	7/6/2023
149	SJD10097	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for Maintenance for period 7/1/23 - 6/30/24. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Claude Chavez & Jeremy Koyama	\$3,000.00	HEIECK SUPPLY SACRAMENTO	7/6/2023
150	SJD10099	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$2000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$2,000.00	J MILANO COMPANY INCORPORATED	7/7/2023
151	SJD10112	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Open PO for source testing of the boilers as required by the State of California for the period of 7/1/23 - 6/30/24. PO NTE \$3000. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina and Veronica Arroyo	\$3,000.00	R F MACDONALD COMPANY	7/7/2023
152	SJD10115	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for plumbing, heating & cooling supplies. 7/1/23-6/30/24. PO NTE \$5000. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Claude Chavez	\$5,000.00	SLAKEY BROTHERS INCORPORATED	7/10/2023
153	SJD10118	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for maintenance supplies, PO not exceed \$1000 for the period of 7/1/23-6/30/24. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$1,000.00	STANDARD APPLIANCE PARTS	7/10/2023
154	SJD10120	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$1500.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,500.00	HEROLD & MIELENZ INCORPORATED	7/10/2023
155	SJD10130	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$3,000.00	JOHNSTONE SUPPLY	7/10/2023
156	SJD10131	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Painting Supplies, NTE \$3000 for period 7/1/23-6/30/24. Authorized Purchasers for Maintenance Depart: Mark Showers, Charlie Ruiz, Veronica Arroyo, Benjamin Meeks	\$3,000.00	KELLY MOORE PAINT CO INC	7/10/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
157	SJD10134	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Emergency Supplies, not to exceed \$5000, for period 7/1/23 - 6/30/24. Authorized Purchasers for the Maint. Depart. Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$5,000.00	WILLE ELECTRIC SUPPLY CO INC	7/10/2023
158	SJD10135	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$3,000.00	MOTION INDUSTRIES INCORPORATED	7/10/2023
159	SJD10138	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Fish Pond Supplies, not to exceed \$1000, for period 7/1/23 - 6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo,	\$1,000.00	WPS CONSTRUCTION	7/11/2023
160	SJD10141	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. PO not to exceed \$3000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$3,000.00	PLATT ELECTRIC SUPPLY	7/11/2023
161	SJD10142	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$1000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,000.00	HOSE CONNECTION & RUBBER SUPPLY	7/11/2023
162	SJD10225	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Required state testing of elevator smoke detectors per attached SOW. PO NTE \$2840 for period 7/12/23-12/31/23. Authorized users: Mark Showers & Veronica Arroyo	\$2,840.00	SCHINDLER ELEVATOR CORPORATION	7/17/2023
163	SJD10250	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Emergency PO for core drilling to determine cause of leaks in Danner and DeRicco plumbing. Vendor has opening Wednesday, July 18th.	\$3,000.00	BEELINE CONCRETE CUTTING INC	7/20/2023
164	SJD10269	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Yearly PO for Supplies, not to exceed \$2000, for period 7/1/23 through 6/30/24, Authorized purchasers: Mark Showers, Veronica Arroyo, Luis Mosqueda & Susan Rodriguez	\$4,500.00	AIRGAS USA LLC	7/21/2023
165	SJD10270	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for supplies, rental equipment and materials for period 7/1/23-6/30/24. PO not to exceed \$1000.00. Authorized purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo & Charlie Ruiz,	\$1,000.00	KNIFE RIVER CONSTRUCTION	7/21/2023
166	SJD10271	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$1000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,000.00	MARK-EASE PRODUCTS INC	7/21/2023
167	SJD10288	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Open PO for equipment rental. PO not to exceed \$1000.00, for period the period of 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Matthew Brock	\$1,000.00	UNITED RENTALS NORTH AMERICA INC	7/24/2023
168	SJD10289	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Open PO for wireless remote services for trash compactor. PO not to exceed \$1600.00, for period 7/1/23 through 6/30/24. Authorized purchasers for the Maintenance department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$1,600.00	AMERICAN TRASH MANAGEMENT INC	7/24/2023
169	SJD10291	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Yearly PO for Print Supplies, PO not to exceed \$1000.00, for period 7/1/23 through 6/30/24, Authorized Purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo	\$1,000.00	AMERICAN REPROGRAPHICS COMPANY	7/24/2023
170	SJD10294	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Painting Supplies, NTE \$3000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Depart: Mark Showers, Charlie Ruiz, Veronica Arroyo, Benjamin Meeks	\$3,000.00	THE SHERWIN-WILLIAMS COMPANY	7/25/2023
171	SJD10295	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for maintenance supplies for the period of 7/1/23 - 6/30/24. PO not to exceed \$500.00. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo	\$500.00	TAP PLASTIC INCORPORATED	7/25/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
172	SJD10296	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$2,000, for period 7/1/23 - 6/30/24. Authorized Purchasers for the Maintenance department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Todd Yeager	\$2,000.00	WESTERN BUILDING MATERIALS CO	7/25/2023
173	SJD10302	Building Maintenance & Repairs	651000	Computer Hardware, Software Equipment and Supplies	1	ARC SKYSITE continuing subscription platform for blue prints for Maintenance and Operations (Arroyo/Showers) 7/1/23 to 6/30/24	\$2,525.00	ARC DOCUMENT SOLUTIONS LLC	7/26/2023
174	SJD10303	Building Maintenance & Repairs	651000	Computer Hardware, Software Equipment and Supplies	1	SimpleK Key Management Software continuing services for Facilities 2 yr Updates & Support Plan on primary license, SimpleK Professional Edition, 4 users, including: Phone and web techsupport All updates to new versions (Arroyo/Minnema)	\$1,802.00	SIMPLEK	7/26/2023
175	SJD10314	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Replacement of 3 existing drop rods with 3 strong arm latch and weld to existing gate frame. PO NTE \$1156.00 for period 7/12/23-12/31/23. Authorized users: Mark Showers & Veronica Arroyo	\$1,156.00	STOCKTON FENCE & MATERIAL COMPANY	7/28/2023
176	SJD10406	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Splicing and replacement of 2 frame sill section 5 3/4" jamb material, 50" in length, 6 1/2" face dimension at Tillie Lewis Theater. PO NTE \$2400 for period 7/11/23-12/31/23. Authorized users: Mark Showers & Veronica Arroyo	\$2,400.00	DIEDE CONSTRUCTION INCORPORATED	8/3/2023
177	SJD10409	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service call charge for 2 days of work @ \$165.00	\$330.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/3/2023
178	SJD10409	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2	Bay 10-Revolution RTP12N000M Serial # UWH13H0004 Labor-try & bend lock ladder back into place so locks engage-both sides. 2 units @ \$168.00	\$336.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/3/2023
179	SJD10409	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	3	Item# L33 - Labor-remove & replace power unit "power" button. 1 @ \$84.00	\$84.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/3/2023
180	SJD10409	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	4	Labor - Bay 17-Revolution RTP12N000M Serial# UWH13H0002, try and bend lock ladder back into place so locks engage-both sides. 2 @ \$168.00	\$336.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/3/2023
181	SJD10409	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	5	Labor - Bay 11 Revolutin RTP12N000M Serial# UWH13H0003, try and bend lock ladder back into place so locks engage-left side. 1 @ \$168.00	\$168.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/3/2023
182	SJD10409	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	6	Labor-Bay 12 - Revolution RTP12N000M Serial # UWH13H0001. Try and bend lock ladder back into place so locks engage-both sides. 2 @ \$168.00	\$336.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/3/2023
183	SJD10409	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	7	Item# P1483, Rotary power unit micro switch assembly (green button flush)	\$61.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/3/2023
184	SJD10426	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Preventative maintenance of the District forklifts for period 7/1/23-6/30/24. PO NTE \$2000. Authorized users: Mark Showers & Veronica Arroyo	\$2,000.00	WATTS EQUIPMENT CO. INC	8/7/2023
185	SJD10455	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Add for steel putty off extension ladder	\$150.00	DELTA GLASS CO INC	8/9/2023
186	SJD10455	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2	Single pane glass replacement-1/4" clear annealed 1-36x36	\$640.00	DELTA GLASS CO INC	8/9/2023
187	SJD10463	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service Call for bay 4 & bay 5 lifts. Charge of \$165.00	\$165.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/11/2023
188	SJD10463	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2	Item L41, Bay 7 Western NY-N serial #78360, remove and replace gland seal (low pressure in-ground)	\$336.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/11/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
189	SJD10463	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	3	Item U745 Western muffler	\$42.86	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/11/2023
190	SJD10463	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	4	Item U200 - Western 10 5/8 inground seal kit, SVI BH-1778-30	\$320.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/11/2023
191	SJD10463	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	5	Item# U212, western 10 5/8" wipers	\$58.48	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/11/2023
192	SJD10463	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	6	Labor to replace air muffler	\$168.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/11/2023
193	SJD10477	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Perform 5 year load test on 3 elevator units, Locke 1, Locke 2 & Budd pass. & assist w/placing expose wire in conduit on Holt Freight & SCMA A per attached SOW. PO TE \$4272 for period 7/20/23-10/1/23. Auth users: Mark Showers & Veronica Arroyo	\$4,272.00	SCHINDLER ELEVATOR CORPORATION	8/14/2023
194	SJD10484	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2	Open PO for waste services to our Stockton Delta & Mountain House campuses. PO NTE \$4000 for period 7/1/23-9/30/23. Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez & Luis Mosqueda	\$4,000.00	CALIFORNIA WASTE RECOVERY	8/14/2023
195	SJD10502	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# SE11647064, repair of door operator located on 1st floor of DeRicco	\$451.75	ASSA ABLOY ENTRANCE SYSTEMS US INC	8/15/2023
196	SJD10546	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Removal & replacement of existing damaged fire rated door w/new R&S fire rated counter up door per SOW. PO NTE \$9785.00 for period 7/28/23-6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$9,785.00	R & S ERECTION OF STOCKTON INC	8/22/2023
197	SJD10569	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO for repair of chiller #4. Repair is needed in order sustain comfortable temperature through campus	\$3,000.00	JOHNSON CONTROLS INC	8/24/2023
198	SJD10581	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Replacement of (1) powered backstop winch at Blanchard gym per attached SOW. PO NTE \$3726.65 for period 8/4/23 - 6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$3,726.65	FACILISERV LTD	8/25/2023
199	SJD10582	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	PM Service for grease traps and campus storm drains for period 8/1/23-6/30/24. Authorized users: Mark Showers, Veronica Arroyo, Claude Chavez, Jeremy Koyama	\$5,624.00	ROTO-ROOTER	8/25/2023
200	SJD10354	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	4	CNA PROGRAM, Open Purchase Order with Office Depot not to exceed \$1,500 for Fiscal Year 2023-2024.	\$100.00	OFFICE DEPOT	7/31/2023
201	SJD10492	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	1	Yearly PO for Capital Live Scan 07.01.2023-6.30.24 Livescan Services *NO CONTRACT REQUIRED*	\$2,000.00	CAPITAL LIVE SCAN	8/15/2023
202	SJD10555	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	1	Yearly PO for Live Scan Lodi, LiveScan Sacramento, Accutest Drug Testing for Live Scans 07.01.2023 - 6.30.24 Livescan Services *NO CONTRACT REQUIRED*	\$1,000.00	LIVE SCAN LODI, LIVESCAN SACRAMENTO, ACCUTEST DRUG TESTING	8/23/2023
203	SJD10362	Chemistry, General	190500	Scientific Equipment and Supplies	1	Nitrile gloves medium size	\$114.93	FISHER SCIENTIFIC COMPANY LLC	7/31/2023
204	SJD10411	Chemistry, General	190500	Scientific Equipment and Supplies	1	pipet device 2ml blue	\$349.85	FISHER SCIENTIFIC COMPANY LLC	8/3/2023
205	SJD10570	Chemistry, General	190500	Scientific Equipment and Supplies	1	Laboratory safety chart	\$140.00	FLINN SCIENTIFIC	8/24/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
206	SJD10588	Chemistry, General	190500	Scientific Equipment and Supplies	1	small dry erase boards 9" x 12"	\$36.99	AMAZON CAPITAL SERVICES INC	8/25/2023
207	SJD10315	Child Development/Early Care and Education	130500	Furniture	1	2023-424 Haworth furniture 9990-compose single seat no arms 30x30x31h, 9994L- Compose Left arm single seat 30x30x31h, 9994R- Compose Right arm single seat 30x30x31h, 335-3684-2 -Basic elements laminate open bookcase 12'dx36"wx84"h	\$12,373.24	DURST CONTRACT INTERIORS	7/28/2023
208	SJD10078	Community Relations	671000	Advertisement	1	Campus pole banners, 2x4', digitally printed on both sides, using client provided artwork, (59) single banners double-sided, (8) double sided banners that are double wide.	\$90.00	REVAMP SIGNS & DESIGNS	7/17/2023
209	SJD10078	Community Relations	671000	Advertisement	2	Artwork/Graphic Design Services, designing some of the banners with provided information and required layout.	\$135.00	REVAMP SIGNS & DESIGNS	7/17/2023
210	SJD10078	Community Relations	671000	Advertisement	3	Installation of pole banners	\$1,875.00	REVAMP SIGNS & DESIGNS	7/17/2023
211	SJD10117	Community Relations	671000	Advertisement	1	Agreement with Mnemonic, an Effectv agency, for the production of a marketing campaign. Term: Upon signature of agreement to 7/1/23-10/15/23. Not to Exceed: \$65,000.00	\$65,000.00	EFFECTV	7/12/2023
212	SJD10133	Community Relations	671000	Advertisement	1	25th Hour Communications to provide web services to transition Delta College from Universal Analytics to the Google Analytics 4 (GA4) updates (intermediate package).	\$4,500.00	25TH HOUR COMMUNICATIONS INC	7/10/2023
213	SJD10203	Community Relations	671000	Advertisement	1	Agreement with Motimatic PBC for Motimatic's Marketing Platform. Term: Upon date of signature to one year from date of signature for a 12 month term. Not to Exceed: \$65,000.00	\$65,000.00	MOTIMATIC PBC	7/13/2023
214	SJD10222	Community Relations	671000	Advertisement	1	Radio commercial placement on KMIX 100.9 LaTriColor (Hispanic), 22x, 30 second commercials airing 7am-7pm Monday - Sunday, airing weeks of 7/3, 7/10/ 7/17, 7/24, 7/31 & 8/7	\$4,800.00	SHARON R. RINGNESS	7/17/2023
215	SJD10222	Community Relations	671000	Advertisement	2	Radio production: (1) 30 second Spanish commercial, "Fall Enrollment 2023", including translation	\$200.00	SHARON R. RINGNESS	7/17/2023
216	SJD10222	Community Relations	671000	Advertisement	3	Radio commercial placement on KWIN 97.7 "Hit Music Station", 22x, 30 second commerical airing 7am-7pm Monday-Sunday, airing weeks of 7/3, 7/17 & 7/31	\$2,400.00	SHARON R. RINGNESS	7/17/2023
217	SJD10222	Community Relations	671000	Advertisement	4	Radio commercial placement on KJOY 99.3, 22x, 30 second commerical airing 7am-7pm Monday-Sunday, airing weeks of 7/10, 7/24 & 8/7	\$2,400.00	SHARON R. RINGNESS	7/17/2023
218	SJD10222	Community Relations	671000	Advertisement	5	Radio Production, 1x, 30 second English commercial, "Fall Enrollment 2023"	\$200.00	SHARON R. RINGNESS	7/17/2023
219	SJD10245	Community Relations	671000	Promotional	1	Printing and mailing of 5x7 pc approximately 10,317 semi gloss, in color, no bleed, white border, address and prepare mailing for postage savings.	\$6,186.95	PRE-SORT CENTER OF STOCKTON INC	7/20/2023
220	SJD10260	Community Relations	671000	Office, School Equipment and Supplies	1	Blanket PO for office supplies, Marketing, Communications and Outreach. Not to exceed \$700. Authorized users: Carrie McGrath. Coverage period 7/1/22-6/15/23.	\$650.00	OFFICE DEPOT	7/20/2023
221	SJD10388	Community Relations	671000	Contract	1	Contract with Mackey Creative Lab for services to support Delta College's website. Term: 1/1/23 - 12/31/23. Not to exceed: \$36,000.00	\$19,821.25	MACKEY CREATIVE LAB	8/2/2023
222	SJD10407	Community Relations	671000	Contract	1	Agreement with Leah Stinman for overflow graphic design assistance with Marketing and Communications graphic design projects as needed (Amendment 2)	\$10,000.00	LEAH STINMAN	8/3/2023
223	SJD10238	Community Service Classes	682000	Contract	1	MENDEZ, LISA - Phlebotomy Instructor. FY: 2023-24. Not to exceed: \$29,585.00	\$29,585.00	MENDEZ, LISA DYAN	7/19/2023
224	SJD10347	Community Service Classes	682000	Office, School Equipment and Supplies	1	OFFICE DEPOT BLANKET PO. WTI FY 2023-24 not to exceed: \$500. Authorized users: Rosalva Ibarra and Shirley Chapin.	\$500.00	OFFICE DEPOT	7/31/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
225	SJD10352	Community Service Classes	682000	Health Science Equipment and Supplies	1	McKESSON SUPPLIES BLANKET PO FOR WTI HEALTH CAREER PROGRAMS.FY: 2023-24. Not to exceed: \$5000. Authorized users: Rosalva Ibarra, Shirley Chapin and Jenny Reqnart.	\$5,000.00	MCKESSON MEDICAL-SURGICAL	7/31/2023
226	SJD10357	Community Service Classes	682000	Health Science Equipment and Supplies	1	Wallcur blanket PO for Pharmacy Technician supplies FY23-24 Not to exceed: \$5000.00, Authorized users: Rosalva Ibarra, Shirley Chapin and Jenny Regnart	\$5,000.00	WALLCUR LLC	7/31/2023
227	SJD10382	Community Service Classes	682000	Contract	1	REGNART, JENNY, Pharmacy and Phlebotomy coordinator/Instructor FY 2023-24, not to exceed: \$89,850	\$89,850.00	REGNART, JENNY	8/2/2023
228	SJD10432	Community Service Classes	682000	Contract	1	ROSE, KAYLA, Phlebotomy Teacher Assistant, WTI FY 2023-24, not to exceed: \$7200.00	\$7,200.00	ROSE, KAYLA N	8/9/2023
229	SJD10436	Community Service Classes	682000	Contract	1	QUARLES, JASON T., Medical Assistant Instructor - WTI contract Term: 07/01/2023 - 06/30/2024 not to exceed: \$39,200 per year	\$39,200.00	QUARLES, JASON	8/9/2023
230	SJD10358	Counseling & Guidance	631000	Office, School Equipment and Supplies	1	Name tags for general counselors. Sales order and proof attached.	\$9.95	MARK-EASE PRODUCTS INC	7/31/2023
231	SJD10602	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	1	3-year warranty for iPad #S7743LL/A	\$79.00	APPLE INCORPORATED	8/28/2023
232	SJD10602	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	2	Apple-24" iMacs and iPad , #MK2K3LL/A	\$299.00	APPLE INCORPORATED	8/28/2023
233	SJD10180	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	CUL ARTS Blanket PO - ALLEN BROTHERS WEST	\$2,000.00	ALLEN BROTHERS	7/12/2023
234	SJD10195	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	CUL ARTS Blanket PO - SYSCO	\$11,100.00	SYSCO CENTRAL CA	7/13/2023
235	SJD10199	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	CUL ARTS Blanket PO - PRODUCE EXPRESS	\$12,500.00	PRODUCE EXPRESS INCORPORATED	7/13/2023
236	SJD10341	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	CUL ARTS Blanket PO - AMADOR MEAT	\$1,000.00	AMADOR MEAT COMPANY	7/31/2023
237	SJD08487	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Kelly Spicers Facilities Solutions - Piggyback National PA/Omnia contract #202329-01 to provide cleaning chemical supplies for Custodial. Purchasers: Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$95,300.00	KELLY SPICERS FACILITIES SOLUTIONS	7/5/2023
238	SJD10037	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Battery Bill for Custodial Supplies, Authorized users for the Custodial Department: Rodney Alvarez, Luis Mosqueda, Nancy Esparza. Coverage period: 7/1/23 - 6/30/24	\$1,500.00	BATTERY BILL A MOTIVE ENERGY COMPANY	7/3/2023
239	SJD10038	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO-Kelly Spicers Facilities Solutions - Piggyback National PA/Omnia contract #202329-01 to provide cleaning chemical supplies for Custodial. Purchasers: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/23 - 6/30/24	\$50,000.00	KELLY SPICERS FACILITIES SOLUTIONS	7/3/2023
240	SJD10039	Custodial Services	653000	Office, School Equipment and Supplies	1	Blanket PO - Office Depot for Custodial Supplies. Authorized purchasers: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/23 - 6/30/24	\$500.00	ODP BUSINESS SOLUTIONS, LLC	7/3/2023
241	SJD10041	Custodial Services	653000	Uniforms, Shoes and Boots	1	SJDC Contract #21-79 Year 3 of 3 UniFirst to furnish uniforms to Custodial Staff per attached SOW. PO VALID: 07/01/2023 - 06/30/2024	\$6,864.00	UNIFIRST CORPORATION	7/3/2023
242	SJD10044	Custodial Services	653000	Uniforms, Shoes and Boots	1	Blanket PO - Red Wing Shoe Store for Custodial work shoes or boots. Authorized Buyers: See attached word sheet Coverage period 7/1/23 - 6/30/24	\$3,520.00	RED WING SHOE STORE	7/3/2023
243	SJD10047	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Alpha Enterprise Corp for Custodial repair and maintenance service for period 7/1/23 - 6/30/24. Authorized Buyers: Rodney Alvarez, Nancy Esparza, Luis Mosqueda	\$4,000.00	ALPHA ENTERPRISE CORP	7/3/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
244	SJD10077	Custodial Services	653000	Transportation, Utility Equipment and Supplies	1	Utility carts. Journeyman LSV - 2XL. 2 year limited warranty. Electric, 48V AC, 19 HP 5kW motor. 5' cargo deck. 60" L X 45" W	\$14,211.00	J M EQUIPMENT COMPANY INC	7/6/2023
245	SJD10077	Custodial Services	653000	Transportation, Utility Equipment and Supplies	2	Journeyman Family Surcharge	\$1,600.00	J M EQUIPMENT COMPANY INC	7/6/2023
246	SJD10077	Custodial Services	653000	Transportation, Utility Equipment and Supplies	3	Weather Enclosure Charcoal gray, 2XL	\$1,881.00	J M EQUIPMENT COMPANY INC	7/6/2023
247	SJD10077	Custodial Services	653000	Transportation, Utility Equipment and Supplies	4	CA-OR -WA LSV package	\$72.00	J M EQUIPMENT COMPANY INC	7/6/2023
248	SJD10077	Custodial Services	653000	Transportation, Utility Equipment and Supplies	5	High capacity battery pack, 48V	\$828.00	J M EQUIPMENT COMPANY INC	7/6/2023
249	SJD10077	Custodial Services	653000	Transportation, Utility Equipment and Supplies	6	Folding solid panels. 10"H. Includes sides, tailgate, bulkhead	\$1,026.00	J M EQUIPMENT COMPANY INC	7/6/2023
250	SJD10077	Custodial Services	653000	Transportation, Utility Equipment and Supplies	7	Rear tubular utility bumper, steel, black powder coated	\$180.00	J M EQUIPMENT COMPANY INC	7/6/2023
251	SJD10077	Custodial Services	653000	Transportation, Utility Equipment and Supplies	8	Estimated Freight	\$4,674.00	J M EQUIPMENT COMPANY INC	7/6/2023
252	SJD10077	Custodial Services	653000	Transportation, Utility Equipment and Supplies	9	CA Tire Recycle Fee	\$14.00	J M EQUIPMENT COMPANY INC	7/6/2023
253	SJD10077	Custodial Services	653000	Transportation, Utility Equipment and Supplies	10	JME PDI	\$465.00	J M EQUIPMENT COMPANY INC	7/6/2023
254	SJD10122	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Delta Industrial Solutions, Inc. for Custodial supplies. Authorized purchasers: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/23 - 6/30/24	\$750.00	DELTA INDUSTRIAL SOLUTIONS INC	7/10/2023
255	SJD10139	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - J Milano Company, Inc. for Supplies. Authorized Users for the Custodial Department: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage 7/1/23 - 6/30/24	\$1,000.00	J MILANO COMPANY INCORPORATED	7/11/2023
256	SJD10170	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Cintas to provide microfiber service for Custodial. Pricing Exhibit and scope of work attached. Omnia #R-BB-19002. Authorized Users: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/23 - 6/30/24	\$5,000.00	CINTAS CORPORATION 3	7/12/2023
257	SJD10237	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Brady Industries for providing Custodial Supplies, materials, equipment, and delivery. Authorized Users: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/23 - 6/30/24	\$20,000.00	BRADY INDUSTRIES	7/19/2023
258	SJD10400	Custodial Services	653000	Contract	1	Per RFP #20-SJDCPCS. Yr 4 of 5. Clark Pest Control agreement to providing pest control service at the Districts' Stockton, Manteca, and MH. Authorized: R. Alvarez, L. Mosqueda. Coverage period: 07/01/2023 - 06/30/2024.	\$53,288.00	CLARK PEST CONTROL	8/3/2023
259	SJD10458	Custodial Services	653000	Transportation, Utility Equipment and Supplies	1	New Evolution Carrier 4 PLUS - Electric 4 passenger Vehicle. 5 yr warranty on lithium Ion Battery. 48V 6.3 HP 130 Amp Hour	\$11,300.00	TOYOTA MATERIAL HANDLING	8/10/2023
260	SJD10452	Diesel Technology	094700	Computer Hardware, Software Equipment and Supplies	1	Environmental Fee	\$50.00	DELL MARKETING L P	8/9/2023
261	SJD10452	Diesel Technology	094700	Computer Hardware, Software Equipment and Supplies	2	Dell Mobile Precision Workstation 3581 CTO: SKU #210-BGDR with accidental damage service 3-years, SKU #983-8362	\$1,995.00	DELL MARKETING L P	8/9/2023
262	SJD10609	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Holt of CA for Diesel Program for Emergency Supplies. Authorized Users: Sean Alford, Brad Hannan, Mike Holden, Dionisio Cabaccang Coverage Term: 07/01/2023 to 06/30/2024	\$1,000.00	HOLT OF CALIFORNIA	8/30/2023
263	SJD10497	Econ Dev, Growth & Improvement	684000	Advertisement	1	Printing Services: Print set up	\$35.00	PRE-SORT CENTER OF STOCKTON INC	8/15/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
264	SJD10497	Econ Dev, Growth & Improvement	684000	Advertisement	2	Printing Services: Print 8.5 x 11 flat postcard, duplex, 9pt, gloss, in color. (\$.0.135 ea)	\$39,822.44	PRE-SORT CENTER OF STOCKTON INC	8/15/2023
265	SJD10497	Econ Dev, Growth & Improvement	684000	Advertisement	3	Mailing Services: Create facing slips, bundle by carrier route and sort/tray per Carrier Route detail as provided by customer/USPS. Create tray labels and paperwork for USPS (BMEU Sacramento, CA). (\$.035 per piece)	\$10,324.34	PRE-SORT CENTER OF STOCKTON INC	8/15/2023
266	SJD10497	Econ Dev, Growth & Improvement	684000	Advertisement	4	Mailing Services: Multiple deliveries to USPS Sacramento (BMEU)	\$2,000.00	PRE-SORT CENTER OF STOCKTON INC	8/15/2023
267	SJD10497	Econ Dev, Growth & Improvement	684000	Advertisement	5	Postage Estimate: Nonprofit: flat size, weighing less than 4 oz. (\$.14 ea)	\$41,297.34	PRE-SORT CENTER OF STOCKTON INC	8/15/2023
268	SJD10497	Econ Dev, Growth & Improvement	684000	Advertisement	6	Taxes	\$3,587.17	PRE-SORT CENTER OF STOCKTON INC	8/15/2023
269	SJD10527	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	1	Dell 34 Curved Video Conference Monitor: SKU #210-AYQL with advanced exchange service 3-years, SKU #844-1960 and Dell limited hardware warranty, SKU #844-1966 Quote # 3000157563625.1	\$610.00	DELL MARKETING L P	8/18/2023
270	SJD10527	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	2	Environmental Fee	\$25.00	DELL MARKETING L P	8/18/2023
271	SJD10547	Econ Dev, Growth & Improvement	684000	Memberships, Dues and Subscriptions	1	California Community College Association for Occupational Education registration. Invoices for Catapult Series Registration.	\$7,500.00	CALIFORNIA COMMUNITY COLLEGES ASSOCIATION FOR OCCUPATIONAL EDUCATION (CCCAOE)	8/23/2023
272	SJD10081	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Blanket PO to BARNES WELDING for Argon, Indus Nitro, Liquid Nitro, Liquid CO2 gasses, & Tank Rental for the Electron Microscopy Program Authorized users: Frank Villalovoz, Rachaellien Trinh, Joe Vargas Period: 07/01/2023 - 06/30/2024	\$1,500.00	BARNES WELDING	7/6/2023
273	SJD10298	Electron Microscopy	093470	Electronics Equipment and Supplies	1	Item #16705805 EM UC7 Basic Instrument (credit of \$73,394.72 applied to this line)	\$17,143.84	JH TECHNOLOGIES INCORPORATED	7/26/2023
274	SJD10298	Electron Microscopy	093470	Electronics Equipment and Supplies	2	Item #16655850 Touch-sensitive-control unit 10.4" display	\$13,789.32	JH TECHNOLOGIES INCORPORATED	7/26/2023
275	SJD10298	Electron Microscopy	093470	Electronics Equipment and Supplies	3	Item #16705856 M80 Stereo microscope complete	\$8,287.12	JH TECHNOLOGIES INCORPORATED	7/26/2023
276	SJD10298	Electron Microscopy	093470	Electronics Equipment and Supplies	4	Item #16700421 Knurled head allen key, 3mm	\$21.52	JH TECHNOLOGIES INCORPORATED	7/26/2023
277	SJD10298	Electron Microscopy	093470	Electronics Equipment and Supplies	5	Item #16701761 Universal specimen holder	\$319.80	JH TECHNOLOGIES INCORPORATED	7/26/2023
278	SJD10298	Electron Microscopy	093470	Electronics Equipment and Supplies	6	Item #16701772 Flat specimen holder, 0-4mm	\$772.85	JH TECHNOLOGIES INCORPORATED	7/26/2023
279	SJD10298	Electron Microscopy	093470	Electronics Equipment and Supplies	7	Item #9I_EM_CLASS_D Service Installation (COI on file)	\$3,691.02	JH TECHNOLOGIES INCORPORATED	7/26/2023
280	SJD10298	Electron Microscopy	093470	Electronics Equipment and Supplies	8	Item #9I_UM_APPLIC1 Routine application training one day	\$3,587.50	JH TECHNOLOGIES INCORPORATED	7/26/2023
281	SJD10298	Electron Microscopy	093470	Electronics Equipment and Supplies	9	Item #9ODPM_EM_CLASS_D Preventative Maintenance EM_CLASS_D 1 year	\$5,301.30	JH TECHNOLOGIES INCORPORATED	7/26/2023
282	SJD10298	Electron Microscopy	093470	Electronics Equipment and Supplies	10	Estimated Shipping	\$750.00	JH TECHNOLOGIES INCORPORATED	7/26/2023
283	SJD10529	EMT	125020	Health Science Equipment and Supplies	1	QuikClot Hemorrhage Control Training Kit, Item # ZMED_384, Life Assist Quote# Q107165, EMT Program, Strong Workforce Funding	\$544.10	LIFE ASSIST INC	8/21/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
284	SJD10529	EMT	125020	Health Science Equipment and Supplies	2	SPIDER-Loop Strap, Item # SX500	\$98.69	LIFE ASSIST INC	8/21/2023
285	SJD10529	EMT	125020	Health Science Equipment and Supplies	3	D-Ring STrap, 12', Polypropylene, Black, ITEM # RS0232	\$12.90	LIFE ASSIST INC	8/21/2023
286	SJD10529	EMT	125020	Health Science Equipment and Supplies	4	D-Ring Strap, 20', Polypropylene, Black, Item #RS0201	\$13.42	LIFE ASSIST INC	8/21/2023
287	SJD10529	EMT	125020	Health Science Equipment and Supplies	5	EVACU-AID Stretcher, Item #SW7999	\$35.87	LIFE ASSIST INC	8/21/2023
288	SJD10529	EMT	125020	Health Science Equipment and Supplies	6	FERNO MEDI-PAC Rescue Seat, Item # SW044	\$274.36	LIFE ASSIST INC	8/21/2023
289	SJD10571	EMT	125020	Health Science Equipment and Supplies	1	Heart Model Full Size2 Parts, Item # 10-81-250,	\$84.05	POCKET NURSE ENTERPRISES INC	8/24/2023
290	SJD10571	EMT	125020	Health Science Equipment and Supplies	2	Lung Set with Pathologies, Item # 10-81-3110	\$111.80	POCKET NURSE ENTERPRISES INC	8/24/2023
291	SJD10571	EMT	125020	Health Science Equipment and Supplies	3	Learning Lung Sounds CD, Item # 09-79-9148	\$49.00	POCKET NURSE ENTERPRISES INC	8/24/2023
292	SJD10571	EMT	125020	Health Science Equipment and Supplies	4	Pocket Nurse Airway Access Module, Item # 01-44-1004	\$752.99	POCKET NURSE ENTERPRISES INC	8/24/2023
293	SJD10571	EMT	125020	Health Science Equipment and Supplies	5	Jaw Thrust CPR-AED Manikin 4 PK Adult w/ CPR Monitor, Item #11-81-400-DIVERSE	\$778.00	POCKET NURSE ENTERPRISES INC	8/24/2023
294	SJD10571	EMT	125020	Health Science Equipment and Supplies	6	CPR Training Manikin 4 PK Infant w /CPR Monitor, Item # 12-81-4503-Diverse	\$599.00	POCKET NURSE ENTERPRISES INC	8/24/2023
295	SJD10571	EMT	125020	Health Science Equipment and Supplies	7	AED Trainer Plus with Adulty Child Training Pad, Item # 02-44-0052	\$198.00	POCKET NURSE ENTERPRISES INC	8/24/2023
296	SJD10571	EMT	125020	Health Science Equipment and Supplies	8	Shipping & Handline, Quote #1335298-0	\$95.00	POCKET NURSE ENTERPRISES INC	8/24/2023
297	SJD10574	EMT	125020	Health Science Equipment and Supplies	1	Junkin Aluminum Break Apart Stretcher, Item # JSA_400	\$842.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
298	SJD10574	EMT	125020	Health Science Equipment and Supplies	2	Dynarex Obstetrical Kits, Item # SK020238	\$107.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
299	SJD10574	EMT	125020	Health Science Equipment and Supplies	3	EpiPen Trainer - Each, Item # PM107811	\$15.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
300	SJD10574	EMT	125020	Health Science Equipment and Supplies	4	Ferno 35-X PROFlexx Ambulance Cot With Rotate Down Side Arms - New, Item # BS059907	\$9,216.00	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
301	SJD10574	EMT	125020	Health Science Equipment and Supplies	5	Ferno Model 125 KED Kendrick Extrication Device, Load Limit 500 lbs, Width 32 in, Item #EM012808	\$189.00	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
302	SJD10574	EMT	125020	Health Science Equipment and Supplies	6	Ferno Trac Adult & Pediatric - Traction Splint, Item # EM012809	\$1,010.00	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
303	SJD10574	EMT	125020	Health Science Equipment and Supplies	7	Guedal Oral Airway Kit, Item # EM090179	\$13.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
304	SJD10574	EMT	125020	Health Science Equipment and Supplies	8	HyFin Chest Seal Twin Pack Trainer, Item #EM090216	\$15.49	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
305	SJD10574	EMT	125020	Health Science Equipment and Supplies	9	Iron Duck Breathsaver Plus - Red Standard, Item # EM090362-RED	\$284.95	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
306	SJD10574	EMT	125020	Health Science Equipment and Supplies	10	John Bunn Oxygen Regulator -0-15 LPM York Style, Item # RS053202	\$37.17	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
307	SJD10574	EMT	125020	Health Science Equipment and Supplies	11	Kendall 5 Quart Sharps Disposal System Wall Enclosure w/ Glove Dispenser and SHARPSTAR Container Disposal System - Tan 24.25"H x 5."D x 13" W, Item # IC042401	\$69.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
308	SJD10574	EMT	125020	Health Science Equipment and Supplies	12	V-Vac Handle - V-VAC Manual Suction Unit, Item # 9850300	\$164.95	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
309	SJD10574	EMT	125020	Health Science Equipment and Supplies	13	Matrix Elastic Bandage with Self-Closure, 4"x5 Yd. - Case of 50, Item # MDS087004LF	\$89.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
310	SJD10574	EMT	125020	Health Science Equipment and Supplies	14	Medline Medical Emergency triage Tags, Item # EM090220	\$123.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
311	SJD10574	EMT	125020	Health Science Equipment and Supplies	15	Nsopharyngeal Airway Kit, 9pc + 9pack jelly, 1 kit per case, Item # EM090180	\$33.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
312	SJD10574	EMT	125020	Health Science Equipment and Supplies	16	Sager S-301 Form III Single Lower Limb Splint, Item #EM090278	\$779.95	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
313	SJD10574	EMT	125020	Health Science Equipment and Supplies	17	Sam Pelvic Sling II - Large, Item # EM090275	\$92.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
314	SJD10574	EMT	125020	Health Science Equipment and Supplies	18	SAM Splint, Aluminum/Foam, Orange/Blue, Rolled, Item # EM090281	\$25.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
315	SJD10574	EMT	125020	Health Science Equipment and Supplies	19	SimLab Solutions BLS Simulation Bundle, Item # _EM049901	\$1,695.00	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
316	SJD10574	EMT	125020	Health Science Equipment and Supplies	20	SimRx Naloxone - Intranasal Training Kit, Item # DM50713	\$14.95	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
317	SJD10574	EMT	125020	Health Science Equipment and Supplies	21	Simulaids OB Manikin with Overlays, Item #DM3056038-L	\$921.95	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
318	SJD10574	EMT	125020	Health Science Equipment and Supplies	22	Stryker 6252 Stair-PRO Chair - Reconditioned - Patient Ready, Item #BS047398	\$3,400.00	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
319	SJD10574	EMT	125020	Health Science Equipment and Supplies	23	TRAUMA CUBE PRO RED Nylon - Empty, Item # EM039332-E	\$24.95	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
320	SJD10574	EMT	125020	Health Science Equipment and Supplies	24	Triangular Bandage Non-Sterile, Non-Woven - Case of 240, Item # 3681	\$85.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
321	SJD10574	EMT	125020	Health Science Equipment and Supplies	25	Large DynaPlus Nitrile Exam Gloves - case of 2000, item #2518	\$229.95	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
322	SJD10574	EMT	125020	Health Science Equipment and Supplies	26	Nitrile Exam Glove (non-latex) Powder Free (economy) Medium - Blue - Case of 2000, Item #2517	\$246.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
323	SJD10574	EMT	125020	Health Science Equipment and Supplies	27	Small DynaPlus Nitrile Exam Gloves - Case of 2000, Item #2516	\$246.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
324	SJD10574	EMT	125020	Health Science Equipment and Supplies	28	Nitrile Exam Glove (non-latex) Powder Free (economy) XL, Blue, 1800 gloves per case, Item # 2519	\$246.99	DIAMEDICAL USA EQUIPMENT LLC	8/24/2023
325	SJD10428	Extended Opportunities Programs & Services	643000	Office, School Equipment and Supplies	1	Open PO for office supplies at Office Depot. Not to exceed \$2,000. Coverage period: 7/1/2023 - 6/30/2024. Authorized users: Andree Thomas, Jennifer Dionne, Christina Romero, and Nancy Sin.	\$2,000.00	ODP BUSINESS SOLUTIONS, LLC	8/7/2023
326	SJD10429	Extended Opportunities Programs & Services	643000	Office, School Equipment and Supplies	1	Open PO for office supplies at Staples. Not to exceed \$2,000. Coverage period: 7/1/2023 - 6/30/2024. Authorized users: Andree Thomas, Jennifer Dionne, Christina Romero, and Nancy Sin.	\$2,000.00	STAPLES ADVANTAGE	8/7/2023
327	SJD10143	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Belkorp Ag for Manteca Farm for repair parts. Coverage period: 07/01/2023 - 06/30/2024 Authorized users: Donald Drake and Martha Melo	\$1,500.00	BELKORP AG LLC	7/11/2023
328	SJD10145	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Bobcat Central for Manteca Farm for repair parts. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo.	\$3,000.00	BOBCAT CENTRAL INC	7/11/2023
329	SJD10146	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Deerpoint Group for Manteca Farm for Drum Clear Water 6001 for Almonds Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo	\$2,500.00	DEERPOINT GROUP INCORPORATED	7/11/2023
330	SJD10146	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Blanket PO with Deerpoint Group for Manteca Farm for Drum Clear Water 6001 for Grapes. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo	\$2,500.00	DEERPOINT GROUP INCORPORATED	7/11/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
331	SJD10152	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	BLANKET PO FOR PARTS - MANTECA FARM. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo.	\$3,000.00	DISCOUNT AG PARTS	7/11/2023
332	SJD10152	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	BLANKET PO FOR SUPPLIES - MANTECA FARM. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo.	\$2,000.00	DISCOUNT AG PARTS	7/11/2023
333	SJD10155	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to PG&E for Manteca Farm for utilities. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	PACIFIC GAS & ELECTRIC COMPANY	7/11/2023
334	SJD10156	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Pacific Southwest Irrigation for Manteca Farm for supplies. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	PACIFIC SOUTHWEST IRRIGATION CORP	7/11/2023
335	SJD10158	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Rivercrest Nut Co. for Manteca Farm for almond hulling/shelling offsite. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	RIVERCREST NUT CO	7/11/2023
336	SJD10172	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Conlin Supply for Manteca Farm for supplies. Coverage period: 07/01/23 - 06/30/2024. Authorized users: Donald Drake and Martha Melo.	\$1,000.00	CONLIN SUPPLY COMPANY INC	7/12/2023
337	SJD10173	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Holt of CA for Manteca Farm for supplies Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo.	\$1,000.00	HOLT OF CALIFORNIA	7/12/2023
338	SJD10174	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to SSJID for Manteca Farm for Irrigation Water. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo	\$4,000.00	SOUTH SAN JOAQUIN IRRIGATION DIST	7/12/2023
339	SJD10299	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Big Valley Tractor for Manteca Farm for repair parts Coverage period: 07/01/2023 - 06/30/2024 Authorized users: Donald Drake and Martha Melo.	\$4,000.00	BIG VALLEY TRACTOR	7/26/2023
340	SJD10328	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Big W Sales for Manteca Farm for supplies. Coverage period: 07/01/2023 - 06/30/2024 Authorized users: Donald Drake and Martha Melo.	\$1,500.00	BIG W SALES	7/28/2023
341	SJD10329	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with TS&L Seed for Manteca Farm. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	TS AND L SEED CO	7/28/2023
342	SJD10330	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Stockton Petroleum for Manteca Farm for Bulk Hydraulic & Engine Oil. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo.	\$1,450.00	STOCKTON PETROLEUM CO INC	7/28/2023
343	SJD10397	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Denele Analytical for Manteca Farm for Alfalfa soil and tissue testing. Coverage period: 07/01/2023 - 06/30/2024 Authorized users: Donald Drake and Martha Melo. Work done remotely.	\$50.00	DENELE ANALYTICAL INCORPORATED	8/2/2023
344	SJD10397	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Blanket PO with Denele Analytical for Manteca Farm for Grape soil and tissue testing. Coverage period: 07/01/2023 - 06/30/2024 Authorized users: Donald Drake and Martha Melo. Work done remotely.	\$100.00	DENELE ANALYTICAL INCORPORATED	8/2/2023
345	SJD10397	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Blanket PO with Denele Analytical for Manteca Farm for Almond soil and tissue testing. Coverage period: 07/01/2023 - 06/30/2024 Authorized users: Donald Drake and Martha Melo. Work done remotely.	\$100.00	DENELE ANALYTICAL INCORPORATED	8/2/2023
346	SJD10398	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Grainger Industrial for Manteca Farm for supplies. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo.	\$1,500.00	GRAINGER INDUSTRIAL SUPPLY	8/2/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
347	SJD10399	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with GARTON TRACTOR for Manteca Farm for parts. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo	\$3,000.00	GARTON TRACTOR INCORPORATED	8/2/2023
348	SJD10434	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with J Milano for Manteca Farm for supplies. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo.	\$2,000.00	J MILANO COMPANY INCORPORATED	8/8/2023
349	SJD10443	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO for pesticides and nutrients for Alfalfa. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo	\$250.00	MID VALLEY AGRICULTURAL SERVICES INC	8/9/2023
350	SJD10443	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Blanket PO for pesticides and nutrients for Grapes. Coverage period: 07/01/2022 - 06/30/2024. Authorized users: Donald Drake and Martha Melo	\$2,000.00	MID VALLEY AGRICULTURAL SERVICES INC	8/9/2023
351	SJD10443	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Blanket PO for pesticides and nutrients for Almonds. Coverage period: 07/01/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo	\$750.00	MID VALLEY AGRICULTURAL SERVICES INC	8/9/2023
352	SJD10468	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO FY 22/23 - SVT Logistics will provide labor & equipment to haul grapes from Manteca Farm to Delicato Winery in Manteca during Aug & Sept. PO valid: 07/01/2023 thru 06/30/2024.	\$9,000.00	SVT LOGISTICS INC	8/11/2023
353	SJD10469	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO FY 23/24 - Pacific Agri Lands will bring harvesting equipment on Manteca Farm to harvest grapes from Aug thru Sept. Authorized users: Donald Drake & Martha Melo PO valid 07/01/2023 thru 06/30/2024.	\$15,000.00	PACIFIC AGRI LANDS INC	8/11/2023
354	SJD10479	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Pesticides and nutrients for ALFALFA for Manteca Farm.	\$10,000.00	NUTRIEN AG SOLUTIONS, INC.	8/14/2023
355	SJD10479	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Pesticides and nutrients for PASTURE for Manteca Farm.	\$5,000.00	NUTRIEN AG SOLUTIONS, INC.	8/14/2023
356	SJD10479	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Pesticides and nutrients for GRAPES for Manteca Farm.	\$20,000.00	NUTRIEN AG SOLUTIONS, INC.	8/14/2023
357	SJD10479	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	Pesticides and nutrients for ALMONDS for Manteca Farm.	\$25,000.00	NUTRIEN AG SOLUTIONS, INC.	8/14/2023
358	SJD10484	Farm Activities	693000	Building Maintenance, Repair, Service, Public Works	1	PO for 3 yard trash pick up at 5298 Brunswick Rd, Manteca for ASBT division. PO NTE \$1000 for period 7/1/23 - 9/30/23. Authorized users: Donald Brake & Marthat Melo	\$1,000.00	CALIFORNIA WASTE RECOVERY	8/14/2023
359	SJD10600	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO FY 23/24 - Samuel Farms harvesting services on Manteca Farm for Almonds. Authorized users: Donald Drake & Martha Melo PO valid 07/01/2023 thru 06/30/2024.	\$10,000.00	SAMUEL FARMS INC	8/28/2023
360	SJD10137	Financial Aid Administration	646000	Contract	1	Independent Contractor Services 7/1/2023 to 12/23/2023 \$130 hr 30 hrs per week not to exceed \$97,500	\$97,500.00	MARITZA CANTARERO	7/11/2023
361	SJD10144	Financial Aid Administration	646000	Office, School Equipment and Supplies	1	Every month: \$200.00/Service 5/65gal Bins (AR & FA) . DeRicco 208 Authorized users: Marie Williams Term: 7/1/23 to 6/30/2024	\$1,200.00	SHRED CITY	7/11/2023
362	SJD10450	Financial Aid Administration	646000	Contract	1	HURON SOW for work beginning 7/5/23 (SOW dated 5/11/23) Term 7/5/23 to 9/13/23 200 hours \$50,668.00	\$50,668.00	HURON CONSULTING SERVICES LLC	8/9/2023
363	SJD10465	Fiscal Operations	672000	Contract	1	SJDC Contract 20-113 Eide Bailly LLP to provide external audit services as identified in RFP 2021-01 Term 7/1/2023-6/30/2024 Not to exceed \$85,360.	\$85,360.00	EIDE BAILLY LLP	8/11/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
364	SJD10496	Fiscal Operations	672000	Contract	1	Shredding Service for Departments District wide for 07/01/2023-6/30/2024, not to exceed \$4,800.00	\$4,800.00	IRON MOUNTAIN	8/15/2023
365	SJD10219	Food Service	694000	Child Care (CDC) Equipment and Supplies	1	BLANKET PO FOR FOOD AND SUPPLIES FOR CDC FOR US FOOD, PER OMNIA CONTRACT #111621-USF, EXPIRING 02/01/2026, NOT TO EXCEED 60,000.00 . Services for 07/01/2023 - 06/30/2024.	\$60,000.00	US FOODS, INC.	7/14/2023
366	SJD10560	Food Service	694000	Auxiliary Services	1	ACW for food services	\$10,000.00	ACW PRESSURE WASH & STEAM	8/23/2023
367	SJD10561	Food Service	694000	Auxiliary Services	1	Coremark for food services	\$45,000.00	CORE-MARK INTL INC	8/23/2023
368	SJD10562	Food Service	694000	Auxiliary Services	1	Ecolab for food services	\$5,000.00	ECOLAB INC	8/23/2023
369	SJD10563	Food Service	694000	Auxiliary Services	1	Nestle for food services	\$30,000.00	NESTLE USA INC.	8/23/2023
370	SJD10564	Food Service	694000	Auxiliary Services	1	UniFirst for food services	\$10,000.00	UNIFIRST CORPORATION	8/23/2023
371	SJD10565	Food Service	694000	Auxiliary Services	1	SYSCO for food services	\$50,000.00	SYSCO CENTRAL CA	8/23/2023
372	SJD10566	Food Service	694000	Auxiliary Services	1	Pepsi for food services	\$32,000.00	PEPSI COLA	8/23/2023
373	SJD10243	Foundation Operations	709001	Contract	1	Food delivery services for Pancakes w/ President Mustang Week event	\$2,531.73	FRESH PULP HOLDINGS LLC	7/19/2023
374	SJD10036	Grounds Maintenance & Repairs	655000	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO - America's Tire for Grounds Dept. for services. For period 7/1/23 - 6/30/24. Authorized Users: Rodney Alvarez, Luis Mosqueda, Robert Cota, Ed Mah, Isaac Baker	\$2,500.00	THE REINALT THOMAS CORPORATION	7/3/2023
375	SJD10041	Grounds Maintenance & Repairs	655000	Uniforms, Shoes and Boots	2	SJDC Contract #21-79 Year 3 of 3 UniFirst to furnish uniforms to Grounds Staff per attached SOW. PO VALID 07/01/2023 - 06/30/2024	\$3,120.00	UNIFIRST CORPORATION	7/3/2023
376	SJD10042	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - AA and Bob Allen Incorporated for Supplies. Authorized Grounds Department: Rodney Alvarez, Luis Mosqueda, Robert Cota, Isaac Baker, Ed Mah for Period 7/1/23 - 6/30/24	\$5,000.00	AA AND BOB ALLEN INCORPORATED	7/3/2023
377	SJD10043	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - ICONIX Waterworks US, Inc. for Grounds Supplies. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/23 - 6/30/24	\$5,000.00	ICONIX WATERWORKS US INC	7/3/2023
378	SJD10045	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Normac, Inc. for Grounds Supplies. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/23 - 6/30/24	\$5,000.00	NORMAC INCORPORATED	7/3/2023
379	SJD10046	Grounds Maintenance & Repairs	655000	Uniforms, Shoes and Boots	1	Blanket PO - Red Wing Shoe Store for Grounds shoes/boots, not to exceed \$220 per person. Authorized Users: D. de Alba, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang for Coverage Period 7/1/23 - 6/30/24	\$1,320.00	RED WING SHOE STORE	7/3/2023
380	SJD10048	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - SiteOne Landscape for Grounds Supplies. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah for Period 7/1/23 - 6/30/24	\$5,000.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	7/3/2023
381	SJD10050	Grounds Maintenance & Repairs	655000	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO - Les Schwab Tire Center for Grounds Dept. for services. For period 7/1/23 - 6/30/24. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Nancy Esparza	\$5,000.00	LES SCHWAB TIRE CENTERS OF CALIFORNIA LLC	7/5/2023
382	SJD10051	Grounds Maintenance & Repairs	655000	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO - Perlu for services for Grounds vehicles only. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. Coverage period 7/1/23 - 6/30/24	\$5,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/5/2023
383	SJD10052	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - The Home Depot (Stockton) Supplies. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/23 - 6/30/24	\$5,000.00	THE HOME DEPOT	7/5/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
384	SJD10055	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Big W Sales for Grounds Supplies. Authorized users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. Coverage period: 7/1/23 - 6/30/24.	\$600.00	BIG W SALES	7/5/2023
385	SJD10056	Grounds Maintenance & Repairs	655000	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	2022 Ford F250 Supercab with Service Body, Rack and Hitch. Model SB-98-79-49-38-VO. Oxford White. VIN: 1FD7X2A6XNEF35979 P	\$49,964.00	FOLSOM LAKE FORD INC	7/5/2023
386	SJD10056	Grounds Maintenance & Repairs	655000	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	CA Tire Fee	\$8.75	FOLSOM LAKE FORD INC	7/5/2023
387	SJD10056	Grounds Maintenance & Repairs	655000	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	DOC Fee	\$85.00	FOLSOM LAKE FORD INC	7/5/2023
388	SJD10119	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - CAL-Central Equipment Co. for Grounds Supplies. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Ed Mah, Isaac Baker, Luis Mosqueda. Coverage period: 7/1/23 - 6/30/24	\$1,000.00	CAL CENTRAL EQUIPMENT CO	7/10/2023
389	SJD10160	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Battery Bill, Inc. for Grounds Supplies. Authorized user for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/23 - 6/30/24.	\$1,500.00	BATTERY BILL A MOTIVE ENERGY COMPANY	7/11/2023
390	SJD10272	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Delta Tree Farm for Grounds Supplies. Authorized buyers: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/23 - 6/30/24	\$3,000.00	DELTA TREE FARM INCORPORATED	7/21/2023
391	SJD10273	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - J Milano Company, Inc. for Supplies. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/23 - 6/30/24.	\$2,500.00	J MILANO COMPANY INCORPORATED	7/21/2023
392	SJD10279	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket Po for supplies. Authorized Grounds department. Rodney Alvarez, Luis Mosqueda, Robert Cota, Isaac Baker, Ed Mah for period 7/1/23 - 6/30/24	\$1,000.00	STOCKTON ACE HARDWARE INC	7/24/2023
393	SJD10281	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - The Home Depot (Tracy) Supplies. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Coverage Period 7/1/23 - 6/30/24	\$1,000.00	THE HOME DEPOT	7/24/2023
394	SJD10282	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Acme Saw & Supply Inc. for Grounds Supplies for period 7/1/23 - 6/30/24. Authorized Purchasers for the Grounds Department: Stacy Pinola, Robert Cota, Ed Mah, Rodney Alvarez, Luis Mosqueda	\$500.00	ACME SAW & SUPPLY INC	7/24/2023
395	SJD10283	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Grainger for Grounds supplies. Authorized Purchasers for the Grounds Department: Rodney Alvarez, Robert Cota, Ed Mah, Isaac Baker, Luis Mosqueda for Coverage period 7/1/23 - 6/30/24	\$5,000.00	GRAINGER INDUSTRIAL SUPPLY	7/24/2023
396	SJD10374	Grounds Maintenance & Repairs	655000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO - Big Blue Junk Removal for pick up service of debris and debris of homeless encampments on campus. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. Coverage period 7/1/23 - 6/30/24	\$5,000.00	BIG BLUE JUNK REMOVAL	8/1/2023
397	SJD10458	Grounds Maintenance & Repairs	655000	Transportation, Utility Equipment and Supplies	1	New Evolution Carrier 4 PLUS - Electric 4 passenger Vehicle. 5 yr warranty on lithium Ion Battery. 48V 6.3 HP 130 Amp Hour	\$11,300.00	TOYOTA MATERIAL HANDLING	8/10/2023
398	SJD10458	Grounds Maintenance & Repairs	655000	Transportation, Utility Equipment and Supplies	2	CA Tire Fee	\$14.00	TOYOTA MATERIAL HANDLING	8/10/2023
399	SJD10458	Grounds Maintenance & Repairs	655000	Transportation, Utility Equipment and Supplies	3	CA Battery Fee	\$16.00	TOYOTA MATERIAL HANDLING	8/10/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
400	SJD10458	Grounds Maintenance & Repairs	655000	Transportation, Utility Equipment and Supplies	4	Freight	\$1,500.00	TOYOTA MATERIAL HANDLING	8/10/2023
401	SJD10596	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Treatment of Cypress Trees - Fall Treatment \$546 and Spring Treatment \$546	\$1,092.00	LAWN FIX	8/28/2023
402	SJD10256	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Airgas for CAT Program for Propane 32lbs Coverage Period: 07/01/2023 - 06/30/2024. Authorized Users: Sean Alford, Brad Hannan and Mike Holden.	\$2,000.00	AIRGAS USA LLC	7/20/2023
403	SJD10256	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Propane cylinder rental	\$3,000.00	AIRGAS USA LLC	7/20/2023
404	SJD10608	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Holt of CA for CAT Program for Emergency Supplies. Authorized Users: Sean Alford, Brad Hannan, Mike Holden, Dionisio Cabaccang Coverage Term: 07/01/2023 to 06/30/2024	\$15,000.00	HOLT OF CALIFORNIA	8/29/2023
405	SJD10610	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to J.Milano for CAT Program for Emergency Supplies. Authorized Users: Sean Alford, Brad Hannan, Mike Holden and Dionisio Cabaccang Coverage Period 07/01/2022 - 06/30/2024	\$2,000.00	J MILANO COMPANY INCORPORATED	8/29/2023
406	SJD10169	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to VIS SEED for Horticulture program for instructional supplies and customer service. Coverage period: 07/01/2023 - 06/30/2024. Authorized user: Tina Candelo-Mize & Jim Husting	\$1,500.00	VIS SEED CO INC	7/12/2023
407	SJD10625	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Normac for Horticulture Program (Candelo-Mize) for irrigation supplies. Coverage Period: 07/01/2023 to 06/30/2024 Authorized user: Tina Candelo-Mize, Jim Husting	\$150.00	NORMAC INCORPORATED	8/31/2023
408	SJD10223	Human Resources Management	673000	Contract	1	Eaton Interpreting - BLANKET Purchase Order for Employee Sign Language Interpreting services	\$1,500.00	EATON INTERPRETING SERVICES INC	8/25/2023
409	SJD10224	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	SJDC Workers' Compensation Trust Fund Replenishment - Keenan & Associates - Self Insurance Fund Service Period: 07/01/2023-06/30/2024 ***NO CONTRACT OR BOT APPROVAL REQUIRED***	\$200,000.00	SAN JOAQUIN DELTA COLLEGE	7/17/2023
410	SJD10228	Human Resources Management	673000	Contract	1	Supplier shall provide Workers' Compensation Run-Off claims administration for claims before joining the Protected Insurance Program for Schools and Community Colleges JPA.	\$13,500.00	KEENAN & ASSOCIATES	7/17/2023
411	SJD10233	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Oliver, Thomas & Hollis - Investigation charges. Invoice #22637	\$6,020.00	OLIVER, THOMAS, AND HOLLIS INVESTIGATIONS, INC	7/18/2023
412	SJD10236	Human Resources Management	673000	Contract	1	Community Medical Centers - BLANKET Purchase Order - Update existing employees TB assessments, PPD testing and/or Chest X-rays for compliance. Not to exceed \$5,000.00	\$5,000.00	COMMUNITY MEDICAL CENTERS INC	7/19/2023
413	SJD10258	Human Resources Management	673000	Contract	1	California Department of Justice - BLANKET Purchase Order - Background checks by DOJ and FBI for new hire pre-employment clearance.	\$25,000.00	DEPARTMENT OF JUSTICE	7/20/2023
414	SJD10259	Human Resources Management	673000	Contract	1	Capital Livescan - BLANKET Purchase Order for fingerprinting services for background checks.	\$6,000.00	CAPITAL LIVE SCAN	7/20/2023
415	SJD10293	Human Resources Management	673000	Contract	1	Liebert Cassidy Whitmore - LCW - BLANKET Purchase Order for legal consult and representation, Board Meetings, compliance and training	\$100,000.00	LIEBERT CASSIDY WHITMORE	7/25/2023
416	SJD10306	Human Resources Management	673000	Contract	1	Co-Occupational Medical Partners (C.O.M.P.) - BLANKET Purchase Order for pre-employment requirements and physicals including: TB Assessments, skin tests and chest xrays	\$10,000.00	CO OCCUPATIONAL MEDICAL PARTNERS	7/27/2023
417	SJD10312	Human Resources Management	673000	Contract	1	Atkinson, Andelson, Loya, Ruud and Romo - AALRR - BLANKET Purchase Order - Legal consulting and training	\$50,000.00	ATKINSON ANDELSON LOYA RUUD & ROMO	7/27/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
418	SJD10371	Human Resources Management	673000	Contract	1	Shaw HR Consulting - BLANKET Purchase Order -Disability Compliance, ADA Accommodations and general Human Resources consultant services - NTE: \$100,000.00	\$100,000.00	SHAW HR CONSULTING INC	8/1/2023
419	SJD10412	Human Resources Management	673000	Contract	1	Dodd Investigations - BLANKET Purchase Order - Confidential Employee Relations Investigations. NTW: \$10,000.00	\$7,500.00	DODD INVESTIGATIONS, LLC	8/3/2023
420	SJD10440	Human Resources Management	673000	Contract	1	School and College Legal Services of California - BLANKET Purchase Order - School Legal Services via JPA. Year 1 of 5. NOT TO EXCEED \$100,000.00	\$10,000.00	SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA	8/9/2023
421	SJD10453	Human Resources Management	673000	Contract	1	SJDC Contract #14-06. Year 5 of 5. PIPS to provide workers' compensation coverage for the District. PO TERM: 07/01/2023-06/30/2024.	\$1,371,920.00	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	8/9/2023
422	SJD10551	Human Resources Management	673000	Contract	2	Ad Club - BLANKET Purchase Order - Job Posting and Advertising to comply with Accreditation Standards and EEO Methods	\$65,000.00	AD CLUB ADVERTISING	8/24/2023
423	SJD10482	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# 9720016 Tape Perform plus trainers white 1-1/2"x15yd RI Ctn/Znc Ox 32/Case	\$66.92	HENRY SCHEIN INCORPORATED	8/14/2023
424	SJD10482	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Item# 5290019 Tape athletic white hypoallergenic 1"x15 yd roll ctn/ply 48/ca	\$67.64	HENRY SCHEIN INCORPORATED	8/14/2023
425	SJD10482	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Item #1348918 Pad heel & lace foam 1/16" thick 3x3" white 2000/rl	\$24.57	HENRY SCHEIN INCORPORATED	8/14/2023
426	SJD10482	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	Item# 3240021 Heavy Duty prem ice bag 1 mil 10x18 100/rl	\$71.70	HENRY SCHEIN INCORPORATED	8/14/2023
427	SJD10482	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5	Item# 1345328 Remover tape adhesive 16oz bottle ea	\$13.83	HENRY SCHEIN INCORPORATED	8/14/2023
428	SJD10482	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6	Item 1512834 Loradamed Allergy tablets UD 10mg film coated 50/bx	\$14.83	HENRY SCHEIN INCORPORATED	8/14/2023
429	SJD10482	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	7	Item# 1347266 Bandage Flex I-Wrap Plst Flm 4"x650' self-adhesive clear roll 6/ca	\$48.59	HENRY SCHEIN INCORPORATED	8/14/2023
430	SJD10482	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	8	Item# 8290483 Bandage Deluxe 3"x5-1/2 yd Cotton Poly Clip Closure tan LF NS 10/bx	\$25.18	HENRY SCHEIN INCORPORATED	8/14/2023
431	SJD10482	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	9	Item# 8297343 Bandage Deluxe 4"x5-1/2 yd Cotton Poly Clip Closure tan LF NS 10/bx	\$33.32	HENRY SCHEIN INCORPORATED	8/14/2023
432	SJD10482	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	10	Item# 8292238 Bandage Deluxe 6"x5-1/2 yd Cotton Poly Clip Closure tan LF NS 10/bx 6 pk/ca	\$48.54	HENRY SCHEIN INCORPORATED	8/14/2023
433	SJD10482	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	11	Item# 8299889 Bandage Deluxe 6"x11 yd Elastic Clip Closure Tan LF NS 6 ea/bx	\$9.11	HENRY SCHEIN INCORPORATED	8/14/2023
434	SJD10326	Journalism	060200	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	JOURNALISM MCOM Blanket PO - WESTSIDE CONNECT - Collegian Printing/Distribution	\$7,500.00	WESTSIDE CONNECT	7/28/2023
435	SJD08799	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1	Blanket. Instructional gasses and supplies. Lottery funds	\$15,788.35	WESTAIR GASES & EQUIPMENT, INC	7/5/2023
436	SJD10083	Liberal Arts and Sciences, General	490100	Contract	1	FY 23-24 CCLC Turnitin Software Subscription (Josefina Gomez) Invoice 13780 Turnitin Online writing & student work management and evaluation software. Term: 8/1/23 to 7/31/24	\$52,455.78	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	7/6/2023
437	SJD10150	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	LOTTERY Blanket PO to CarQuest for AutoMech program(Luna) for instructional supplies. Coverage period 07/01/2023 - 06/30/2024 Authorized user: Alberto Luna.	\$3,500.00	CARQUEST AUTO PARTS	7/11/2023
438	SJD10153	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Lottery blanket PO for animal feed from ESCALON FEED for Animal Science program. Coverage period: 07/01/2023 - 06/30/2024.	\$1,000.00	ESCALON FEED & SUPPLY INC	7/11/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
439	SJD10157	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	LOTTERY Blanket PO with AutoZone for AutoMech program (Vang). Coverage Period: 07/01/2022 - 06/30/2024 Authorized user: Bee Vang	\$5,000.00	AUTOZONE PARTS INC	7/11/2023
440	SJD10162	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	LOTTERY Blanket PO with Advanced Auto for AutoMech program (Vang). Coverage dates: 07/01/2023 - 06/30/2024 Authorized user: Bee Vang	\$1,000.00	ADVANCE AUTO PARTS	7/11/2023
441	SJD10164	Liberal Arts and Sciences, General	490100	Electronics Equipment and Supplies	1	LOTTERY Blanket PO to Platt Electric Supply for Electrical Program (Tran). Coverage dates: 07/01/2023 TO 06/30/2024 Authorized user: Ocean Tran	\$3,000.00	PLATT ELECTRIC SUPPLY	7/11/2023
442	SJD10165	Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	LOTTERY Blanket PO to Travers Tool Co. for Machine Shop program (Tolentino) for instructional supplies. Coverage period: 07/01/2023 to 06/30/2024 Authorized user: Andreas Tolentino	\$5,000.00	TRAVERS TOOLS CO INC	7/12/2023
443	SJD10171	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Lottery blanket PO for animal feed from CONLIN SUPPLY for Animal Science program. Coverage period: 07/01/2023 - 06/30/2024.	\$4,000.00	CONLIN SUPPLY COMPANY INC	7/12/2023
444	SJD10327	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	1	Labster virtual lab simulation software for biology (625 lics) \$43 ea (Ochoa-Sanchez) 7/1/23 - 6/30/24	\$26,875.00	FOUNDATION FOR CA COMMUNITY COLLEGES	7/28/2023
445	SJD10353	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	microscope slide set (100)	\$589.50	CAROLINA BIOLOGICAL SUPPLY CO	7/31/2023
446	SJD10386	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1	LOTTERY Blanket PO with Westair for instructional gases and supplies for the Welding Program. Coverage period: 07/01/2023 to 06/30/2024 Authorized users: Alex Taddei & Ryan Gallant	\$5,000.00	WESTAIR GASES & EQUIPMENT, INC	8/2/2023
447	SJD10395	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Champion Orange saucer cones Item# SCXOR	\$0.99	SPORT & CYCLE INCORPORATED	8/2/2023
448	SJD10395	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Champion Red Saucer Cones Item# SCXRD	\$0.99	SPORT & CYCLE INCORPORATED	8/2/2023
449	SJD10395	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Champion Blue Saucer Cones Item# SCXBL	\$0.99	SPORT & CYCLE INCORPORATED	8/2/2023
450	SJD10395	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4	Champion adjustable agility ladder 20'L x 20" W Item# AGLXX	\$37.99	SPORT & CYCLE INCORPORATED	8/2/2023
451	SJD10395	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5	SC Double Action Hand Pump Item# 1369557	\$10.99	SPORT & CYCLE INCORPORATED	8/2/2023
452	SJD10395	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6	SC Sport Write Pro Dry Erase Board Item# 1366485	\$37.49	SPORT & CYCLE INCORPORATED	8/2/2023
453	SJD10395	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	7	Shipping	\$58.16	SPORT & CYCLE INCORPORATED	8/2/2023
454	SJD10427	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Custom Men's Water Polo Suit - Unique 9- Small, 15-Medium, 10-Large, 12- XL, 4-XXL	\$40.00	KAP7 INTERNATIONAL	8/7/2023
455	SJD10427	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Shipping	\$25.00	KAP7 INTERNATIONAL	8/7/2023
456	SJD10441	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	B.L.A.S.T. Shield 24"L x 16"W x 4" Thick Black	\$199.00	RAE CROWTHER COMPANY	8/9/2023
457	SJD10441	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Shipping	\$123.00	RAE CROWTHER COMPANY	8/9/2023
458	SJD10447	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Bridgestone Tour B RXS Golf Ball - White Logo: Delta College (Black, block lettering) same as previous orders W-Golf balls \$32.00 per dozen	\$32.00	BRIDGESTONE GOLF INCORPORATED	8/9/2023
459	SJD10447	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Shipping	\$30.00	BRIDGESTONE GOLF INCORPORATED	8/9/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
460	SJD10448	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Bridgestone Tour B XS Golf Ball - White Logo: Delta College (Black, block lettering) same as previous orders M-Golf balls \$32.00 per dozen	\$32.00	BRIDGESTONE GOLF INCORPORATED	8/9/2023
461	SJD10448	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Shipping	\$30.00	BRIDGESTONE GOLF INCORPORATED	8/9/2023
462	SJD10473	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Fisher Football on a stick training aid	\$43.99	SPORT & CYCLE INCORPORATED	8/11/2023
463	SJD10473	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Fisher SV#100 Vinyl FB practice vests, Gold	\$17.40	SPORT & CYCLE INCORPORATED	8/11/2023
464	SJD10473	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Fisher Utility Stick	\$187.50	SPORT & CYCLE INCORPORATED	8/11/2023
465	SJD10473	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4	Schutt DKP-SK Knee Pads (pairs)	\$8.83	SPORT & CYCLE INCORPORATED	8/11/2023
466	SJD10473	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5	Champion Agility Rings (sets w/bag)	\$18.99	SPORT & CYCLE INCORPORATED	8/11/2023
467	SJD10473	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6	Champion Low Profile Cones 10 pack w/carrier strap	\$21.99	SPORT & CYCLE INCORPORATED	8/11/2023
468	SJD10473	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	7	Sport Star Chin Straps - Black (soft cup)	\$13.99	SPORT & CYCLE INCORPORATED	8/11/2023
469	SJD10473	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	8	Wilson Game Ball Prep Kits (wax bar w/brush)	\$42.50	SPORT & CYCLE INCORPORATED	8/11/2023
470	SJD10473	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	9	Pro Tuff FB Helmet Decals - same as last year (pairs)	\$8.90	SPORT & CYCLE INCORPORATED	8/11/2023
471	SJD10473	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	10	Shipping	\$197.30	SPORT & CYCLE INCORPORATED	8/11/2023
472	SJD10474	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Item# 1033600392 CCCAA Brilliant Super Soccer Ball	\$98.16	SPORT & CYCLE INCORPORATED	8/11/2023
473	SJD10474	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Shipping	\$148.14	SPORT & CYCLE INCORPORATED	8/11/2023
474	SJD10478	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Item# 1033600392 CCCAA Brilliant Super Soccer Ball Women's Soccer	\$98.16	SPORT & CYCLE INCORPORATED	8/14/2023
475	SJD10478	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Shipping	\$148.14	SPORT & CYCLE INCORPORATED	8/14/2023
476	SJD10500	Liberal Arts and Sciences, General	490100	Furniture	3	Shipping Charge on KLOG ProForma Invoice #23-324311, Original / Canceled PO#SJD10457.	\$3,441.23	K-LOG INCORPORATED	8/15/2023
477	SJD10557	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Item# IV58L-N Molten Volleyball Game Balls (NCAA/CCC) includes a ball cart	\$48.88	SPORT & CYCLE INCORPORATED	8/23/2023
478	SJD10557	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Shipping	\$223.76	SPORT & CYCLE INCORPORATED	8/23/2023
479	SJD10570	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Freight	\$103.58	FLINN SCIENTIFIC	8/24/2023
480	SJD10619	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Item# 12CALCC Diamond DZ-12" Game Softballs	\$84.99	SPORT & CYCLE INCORPORATED	8/30/2023
481	SJD10619	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Shipping	\$158.16	SPORT & CYCLE INCORPORATED	8/30/2023
482	SJD10619	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Item# B2015 Jugs DZ-12" String Free Dimpled Softballs	\$78.99	SPORT & CYCLE INCORPORATED	8/30/2023
483	SJD10619	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4	Item# CSB98 Champro DZ-12" Practice Softballs	\$68.99	SPORT & CYCLE INCORPORATED	8/30/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
484	SJD10175	Library	612000	Computer Hardware, Software Equipment and Supplies	1	LIBRARY - ENVISIONWARE - Annual Maintenance for PC Reservation Enterprise Edition - First Building Bundle & Client Licenses.	\$737.28	ENVISIONWARE INCORPORATED	7/12/2023
485	SJD10176	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	LIBRARY Blanket PO - SWANK - Access to a feature film streaming service.	\$1,000.00	SWANK MOTION PICTURES INC	7/12/2023
486	SJD10178	Library	612000	Office, School Equipment and Supplies	1	LIBRARY Blanket PO - DEMCO - Library Supplies.	\$500.00	DEMCO INCORPORATED	7/12/2023
487	SJD10179	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - WORLD TRADE PRESS - Online Database Subscriptions to the District's Libraries as required.	\$2,040.00	WORLD TRADE PRESS	8/23/2023
488	SJD10187	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Blanket PO - OCLC INC - Resource Sharing and Inter-Library Loan (ILL).	\$952.59	OCLC INCORPORATED	7/13/2023
489	SJD10193	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	LIBRARY Blanket PO - EBSCO INFO SVCS - E-Book Purchases.	\$25,000.00	EBSCO INFORMATION SERVICES LLC	7/13/2023
490	SJD10194	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Subscription to Lodi News-Sentinel.	\$236.68	LODI NEWS SENTINEL	7/13/2023
491	SJD10196	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Subscription to The Record.	\$1,339.88	THE RECORD	7/31/2023
492	SJD10197	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Subscription to The Sacramento Bee.	\$1,276.78	THE SACRAMENTO BEE	7/13/2023
493	SJD10205	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - COLUMBIA UNIVERSITY PRESS - Subscription to Granger's World of Poetry Online.	\$891.00	COLUMBIA UNIVERSITY	7/14/2023
494	SJD10207	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	LIBRARY Blanket PO - KANOPY - Access to and use of digital content hosted or streamed by Kanopy.	\$10,000.00	KANOPY INC	7/14/2023
495	SJD10208	Library	612000	Office, School Equipment and Supplies	1	LIBRARY Blanket PO - OFFICE DEPOT - Office Supplies.	\$2,000.00	OFFICE DEPOT	7/14/2023
496	SJD10209	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - COUNCIL OF CHIEF LIBRARIANS - Annual Institutional Membership & Subscription.	\$150.00	COUNCIL OF CHIEF LIBRARIANS	7/14/2023
497	SJD10210	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - ITHAKA HARBORS - Annual Access Fee to ARTstor.	\$1,295.00	ITHAKA HARBORS INC	7/14/2023
498	SJD10211	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY CONTRACT #16-63 - CCLC - Online Databases Subscription. Term of Agreement: 2019-2024.	\$122,000.00	CCLC/CCCAA	7/14/2023
499	SJD10212	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	LIBRARY Blanket PO - MIDWEST LIBRARY SERVICE - Book Purchases.	\$28,000.00	MIDWEST LIBRARY SERVICE	7/14/2023
500	SJD10213	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - INFOBASE - Subscription for Goleman Library.	\$3,108.48	INFOBASE	7/14/2023
501	SJD10215	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	LIBRARY Blanket PO - MIDWEST TAPE - Non-Print Media.	\$12,000.00	MIDWEST TAPE LLC	7/14/2023
502	SJD10216	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Blanket PO - THOMSON REUTERS-WEST - Witkin and Rutter Updates.	\$5,000.00	THOMSON REUTERS-WEST	7/14/2023
503	SJD10217	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY PO - MIDWEST LIBRARY SERVICE - Choice Reviews Subscription.	\$200.00	MIDWEST LIBRARY SERVICE	7/14/2023
504	SJD10235	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Blanket PO - CENGAGE LEARNING (GALE) - E-Database Subscriptions.	\$86,000.00	CENGAGE LEARNING INC	7/19/2023
505	SJD10257	Library	612000	Contract	1	ScannXtra Care Premium, 3rd year of coverage. Both systems covered were installed in 2021. (BSC2100: MJ0FKEQC / ET18 Pro: CET18R2104017550 and BSC2100: MJ0FKEQE / ET18 Pro: CET18R2104017661).	\$1,500.00	SCANNX INC	7/20/2023
506	SJD10257	Library	612000	Contract	2	ScannXtra care Premium, Book ScanCenter System, ScannXtra Care Premium, annual fee after 5th year. Repair or replace with equivalent hardware specs (BSC5131: D16Q001110 and BS7145: CN1155EP21700005).	\$1,225.00	SCANNX INC	7/20/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
507	SJD10334	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - GREY HOUSE PUBLISHING - Subscription to Reference Shelf for Goleman Library.	\$345.00	GREY HOUSE PUBLISHING INC	7/31/2023
508	SJD10336	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - JOHN WILEY - 2023 Activity - Digital License for Database used by the Library Services Dept.	\$587.00	JOHN WILEY & SONS INCORPORATED	7/31/2023
509	SJD10337	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - Subscription to PastPerfect for PastPerfect Online 2.0 Annual Hosting for the Library Department.	\$475.00	PASTPERFECT SOFTWARE INC	7/31/2023
510	SJD10338	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - Subscription to SirsiDynix for Docutek eRes Maintenance Support for the Library Department.	\$4,389.03	SIRSIDYNIX	7/31/2023
511	SJD10349	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Blanket PO - EBSCO INFO SVCS - Print Periodicals	\$25,000.00	EBSCO INFORMATION SERVICES LLC	7/31/2023
512	SJD10379	Library	612000	Computer Hardware, Software Equipment and Supplies	1	LIBRARY - BIBLIOTHECA - Support & Maintenance for Smartstation 200 and Smartgate 400 system.	\$2,794.54	BIBLIOTHECA LLC	8/1/2023
513	SJD10591	Library	612000	Computer Hardware, Software Equipment and Supplies	1	Freight	\$19.00	ENVISIONWARE INCORPORATED	8/28/2023
514	SJD10591	Library	612000	Computer Hardware, Software Equipment and Supplies	2	RFID-TAG-U 2X2BL SLIX2 ... RFID TAG - BOOK/PRINT/CASE - SQUARE - BLANKLABEL - R1 Adhesive, Rolled Out - Antenna: 47x47 mm/1.85x1.85 inches AL SLI*x*21024 bit - Printable Matt paper face - PACKAGE: 4 rolls of 2,000/roll typical	\$0.14	ENVISIONWARE INCORPORATED	8/28/2023
515	SJD08282	Logistical Services	677000	Contract	1	Year 1 of 5 Operational Lease for Pitney Bowes shipping system (Billed \$871.95 quarterly est.) PO TERM 07/01/2022 to 06/30/2023	\$5,352.05	PITNEY BOWES INC	7/5/2023
516	SJD09005	Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	1	Emergency Services for services for work performed in the Shima building due to the water line break in the 4th floor HVAC closet. Previous PO issued SJD07977 Change order #1 approved by the BOT - 3/15/2022	\$226,560.45	RESTORATION MANAGEMENT COMPANY	7/24/2023
517	SJD09288	Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	1	Emergency Services for work performed in the CMAS Building due to Water Damage caused by a broken fire sprinkler.	\$989,939.69	RESTORATION MANAGEMENT COMPANY	7/26/2023
518	SJD10012	Logistical Services	677000	Contract	1	Restoration Management - cost for the repairs of the labs, classrooms, offices, the Gallery, men's locker room, Budd fourth floor deck, and maintenance shafts water damage Scope of work not to exceed amount of \$2,500,000.	\$1,057,384.92	RESTORATION MANAGEMENT COMPANY	7/24/2023
519	SJD10049	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with ACCO Brands USA LLC for binding materials, Publication Center. Not to exceed \$2,000. Authorized users: Caleb Porter, Felix Rodriguez, Tim Chan. Coverage period: 7/1/23 to 6/15/24.	\$2,000.00	ACCO BRANDS CORPORTATION	7/5/2023
520	SJD10053	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot for office supplies, Publication Center. Not to exceed \$3,500.00. Authorized users in the publication center: Caleb Porter/Felix Rodriguez. Coverage period 7/1/22 to 6/15/23.	\$3,000.00	OFFICE DEPOT	7/7/2023
521	SJD10054	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Creative Vision Printing for overflow printing, Publication Center. Not to exceed \$1,500. Authorized users: Caleb Porter, Felix Rodriguez, Tim Chan. Coverage period 7/1/23 to 6/15/24.	\$1,500.00	CREATIVE VISION PRINTING	7/5/2023
522	SJD10060	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Peleman Industries, Inc. for binding materials, Publication Center. Not to exceed \$2,000. Authorized users: Caleb Porter, Felix Rodriguez. Coverage period: 7/1/23 to 6/15/2024.	\$3,500.00	PELEMAN INDUSTRIES INC	8/25/2023
523	SJD10087	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Mechanical Supplies, not to exceed \$3,000, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$3,000.00	CARQUEST AUTO PARTS	7/6/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
524	SJD10226	Logistical Services	677000	Contract	1	Amendment #1 to MSA Contract #22-29. Supplier to provide Property and Liability claims administration services as needed, Year 2 of 3. Service term: 07/01/2023 - 06/30/2024. Pricing per the 23/24 Fee Schedule PO not to exceed \$20,000	\$20,000.00	KEENAN & ASSOCIATES	7/17/2023
525	SJD10227	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket PO with UBEO for supplies and ink printheads for the Publication Center wide format printer. Not to exceed \$4,800. Authorized users: Caleb Porter, Felix Rodriguez, Tim Chan. Coverage period 7/1/23 to 6/15/24.	\$4,800.00	UBEO BUSINESS SERVICES	7/17/2023
526	SJD10244	Logistical Services	677000	Police Equipment and Supplies	1	2023-2024 AT & T Blanket PO for SJDC District Police for a phone svcs for DOJ Data line usage; valid 7/1/2023 - 6/30/2024. Authorized users are PD Staff UNDER AGREEMENT: IFB STPD 12-001-A,C3-A-12-10-TS-01	\$5,000.00	AT & T	7/20/2023
527	SJD10246	Logistical Services	677000	Contract	1	2023-2024 ARI Investigations Inc. Yearly PO for investigative services for the SJDC District Police from 7/1/23-6/30/24	\$8,000.00	ARI INVESTIGATIONS INC	7/20/2023
528	SJD10247	Logistical Services	677000	Police Equipment and Supplies	1	2023-2024 Blanket PO, Office Depot for SJDC District Police for misc office supplies; valid from 7/1/2023 - 6/30/2024. Authorized users are PD Staff	\$5,000.00	OFFICE DEPOT	7/20/2023
529	SJD10249	Logistical Services	677000	Police Equipment and Supplies	1	2023-2024 Blanket PO with Delta Wireless, Inc for services: Maintenance of Police Vehicle Radios, Dispatcher Radios, & misc PD equipment; effective 7/1/2023 - 6/30/2024; Authorized users: PD Staff	\$32,796.00	DELTA WIRELESS AND NETWORK SOLUTIONS	8/10/2023
530	SJD10251	Logistical Services	677000	Police Equipment and Supplies	1	2023-2024 DOJ - CLETS Blanket PO for SJDC District Police database access; valid from 7/1/2023 - 6/30/2024. Authorized users: dispatchers, sergeants, Chief and Eva Castro	\$5,000.00	DEPARTMENT OF JUSTICE	7/20/2023
531	SJD10252	Logistical Services	677000	Police Equipment and Supplies	1	2023-2024 Blanket PO for between SJC Information Systems & SJDC PD. Services include, but are not limited to, Automated Message Switching System access and Criminal Justice Information System (CJIS) access.	\$458.88	COUNTY OF SAN JOAQUIN	7/20/2023
532	SJD10255	Logistical Services	677000	Police Equipment and Supplies	1	2023-2024 CODE3 WEAR blanket PO for all District Police uniforms and equipment; valid from 7/1/2023 - 6/30/2024. Authorized users are PD staff including SSOs, CSOs, Officers, Sergeants, Admin & Chief.	\$17,000.00	CODE 3 WEAR	7/20/2023
533	SJD10262	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket P.O. with L.A. Grinding Co for sharpening cutter blades and cutter sticks as needed, Publication Center. Not to exceed \$600. Authorized users: Caleb Porter. Coverage period 7/1/23 to 6/15/24.	\$600.00	LA GRINDING CO	7/21/2023
534	SJD10275	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket PO with Harbor Signs for all overflow signs and banners, Publication Center. Not to exceed \$4,500.00. Authorized users: Caleb Porter. Coverage period: 7/1/23 to 6/30/24.	\$4,500.00	HARBOR SIGNS	7/24/2023
535	SJD10286	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for Fuel Card expenses, not to exceed \$2,000, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo	\$2,000.00	WEX BANK	7/24/2023
536	SJD10292	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Yearly PO for Maintenance Supplies, not to exceed \$3,000 period 7/1/23 through 6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$3,000.00	BATTERY BILL A MOTIVE ENERGY COMPANY	7/24/2023
537	SJD10340	Logistical Services	677000	Contract	1	Contract #20-19, Year 4 of 5. Statewide Association of Community Colleges (SWACC) to provide Property and Liability coverage. SWACC approved Keenan & Associates to function as manager. Coverage period: 07/01/2023 - 06/30/2024.	\$672,190.00	STATEWIDE ASSN OF COMMUNITY COLLEGES	7/31/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
538	SJD10343	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Annual PD staff picture and headshots.	\$250.00	FADI GEORGIES	7/31/2023
539	SJD10345	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #310321, dated 07/01/2023 Student Athletic Impact Testing - Impact Program/Student Insurance	\$1,493.40	STUDENT INSURANCE	7/31/2023
540	SJD10355	Logistical Services	677000	Contract	1	PURCHASING- Warrant to Accompany- Funds for UPS Shipping account shipper #961350	\$10,000.00	UNITED PARCEL SERVICE INCORPORATED	7/31/2023
541	SJD10359	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming LEXIPOL invoice #INVLEX17314 for online access to training and mandated manuals and bulletins for District Police; from 7/1/2023 - 6/30/2024	\$5,300.89	LEXIPOL LLC	7/31/2023
542	SJD10361	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Duncan Press for overflow printing, Publication Center. Not to exceed \$10,000. Authorized users: Caleb Porter, Felix Rodriguez. Coverage period 7/1/22 to 6/15/23.	\$2,500.00	DUNCAN PRESS INC	7/31/2023
543	SJD10363	Logistical Services	677000	Contract	1	PURCHASING- Robert Half International open contract for Temporary Staffing. Term 7/1/2023- 6/30/2024 Not to exceed \$30,000.	\$30,000.00	ROBERT HALF INTERNATIONAL	7/31/2023
544	SJD10368	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for bus washing services for the period of 7/1/23 - 6/30/24. PO not to exceed \$1000. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Kerry Griggs, Matthew Brock,	\$1,000.00	BLUE BEACON INTERNATIONAL INC	8/1/2023
545	SJD10380	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Labor charges for the period 7/1/23 - 6/30/24	\$1,000.00	DIESEL PERFORMANCE INCORPORATED	8/1/2023
546	SJD10380	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/23-6/30/24. PO not to exceed \$2000.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$2,000.00	DIESEL PERFORMANCE INCORPORATED	8/1/2023
547	SJD10408	Logistical Services	677000	Contract	1	2023-2024 Dr. Jocelyn Roland blanket PO for pre-employment screening psych testing for POA employees; from 7/1/2023-6/30/2024.	\$2,500.00	ROLAND, JOCELYN E	8/3/2023
548	SJD10414	Logistical Services	677000	Contract	1	2023-2024 JONES & MAYER Blanket PO to provide Legal Srvcs as needed to SJDC Police Services; TERM: 7/1/23-6/30/24	\$5,000.00	JONES & MAYER	8/4/2023
549	SJD10422	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket PO with Kelly Spicers Inc for papers supplies, Publication Center. Not to exceed \$65,000.00. Authorized users: Caleb Porter and Felix Rodriguez. Coverage period 7/1/23 to 6/15/24.	\$65,000.00	KELLY SPICERS INC	8/7/2023
550	SJD10431	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for services to Delta College fleet vehicles only. For the period of 7/1/23-6/30/24. PO not to exceed \$3000. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo & Matthew Brock	\$3,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	8/7/2023
551	SJD10431	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	Labor charges 7/1/23-6/30/24	\$2,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	8/7/2023
552	SJD10435	Logistical Services	677000	Contract	1	Blanket PO for District Fuel Services. Pricing is based on a piggyback contract frm SJ County bid# 6893. PO not to exceed \$65,000.00 for the period of 7/1/23-6/30/24. Authorized users: Mark Showers, Veronica Arroyo	\$65,000.00	STOCKTON PETROLEUM CO INC	8/9/2023
553	SJD10439	Logistical Services	677000	Contract	1	PURCHASING- Pitney Bowes- Operational Lease year 2 of 5 for Pitney Bowes shipping system Term of service: 7/1/2023-6/30/2024 Not to exceed \$4000.	\$4,000.00	PITNEY BOWES INC	8/9/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
554	SJD10451	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Labor charges for the period of 7/1/23-6/30/24.	\$1,500.00	MELLO TRANSMISSION CO INC	8/9/2023
555	SJD10451	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Blanket PO for transmission repairs on the Delta College buses for the period of 7/1/23-6/30/24. PO not to exceed \$1500.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock & Veronica Arroyo	\$1,500.00	MELLO TRANSMISSION CO INC	8/9/2023
556	SJD10459	Logistical Services	677000	Contract	1	PURCHASING- HCA Asset Mangement- to perform services noted in RFP no. 2023-02 Fixed asset inventory, tagging, valuation and financial reconciliation of qualifying assets. Not to exceed \$33,000.	\$33,000.00	HCA ASSET MANAGEMENT LLC	8/10/2023
557	SJD10483	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Labor Charges for the period of 7/1/23-6/30/24	\$1,000.00	MCSPARREN AUTO GLASS	8/14/2023
558	SJD10483	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Blanket PO for repairs to Delta College fleet vehicles for the period of 7/1/23-6/30/24. PO not to exceed \$2000.00. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Matthew Brock	\$2,000.00	MCSPARREN AUTO GLASS	8/14/2023
559	SJD10485	Logistical Services	677000	Contract	1	PURCHASING- Cauvel & Dacey, PC- agreement for legal services for FY 23-24. Not to exceed \$50,000. Term of agreement 7/1/2023 to 6/30/2024	\$30,000.00	CAUVEL AND DACEY PC	8/14/2023
560	SJD10517	Logistical Services	677000	Police Equipment and Supplies	1	PRODUCT/SERVICE NAME: DSHARDWARE	\$3,659.77	DELTA WIRELESS INCORPORATED	8/17/2023
561	SJD10517	Logistical Services	677000	Police Equipment and Supplies	2	PRODUCT/SERVICE NAME: DSSCOUTCARET1	\$6,916.06	DELTA WIRELESS INCORPORATED	8/17/2023
562	SJD10525	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	SJDC Property & Liability Trust Fund - Replenishment - Keenan & Associates - Self Insurance Fund Service Period: 07/01/2023 - 06/30/2024 NTE: \$100,000 ***NO CONTRACT REQUIRED	\$100,000.00	SAN JOAQUIN DELTA COLLEGE	8/18/2023
563	SJD10568	Logistical Services	677000	Contract	2	RGA - Budd 4th Floor water damage Scope of work not to exceed amount of \$63,100.	\$63,100.00	RAINFORTH GRAU ARCHITECTS	8/23/2023
564	SJD10576	Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	1	Emergency Services for services for work performed in the Shima building due to the water line break in the 4th floor HVAC closet. Scope of work not to exceed \$394,547.52 for FY 23-24. Previous PO issued SJD07977 - Amount \$621,107.97	\$394,547.52	RESTORATION MANAGEMENT COMPANY	8/24/2023
565	SJD10598	Logistical Services	677000	Police Equipment and Supplies	1	2023-2024 CANEPA'S CAR WASH Blanket PO for PD fleet external maintenance.	\$2,500.00	CANEPAS CAR WASH	8/28/2023
566	SJD10082	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Jamf Pro macOS (EDU) Subscription License (1 Year) (100-9,999 licenses) (250) \$18 ea Part Number HLRW2LL/A	\$4,500.00	APPLE INCORPORATED	7/6/2023
567	SJD10082	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses) (290) \$9.00 ea Part Number HLRV2LL/A	\$2,610.00	APPLE INCORPORATED	7/6/2023
568	SJD10082	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	3	Jamf Connect (EDU) Subscription License (1 Year) (< 10K Licenses) (250) \$5.00 ea Part Number HNGQ2LL/A	\$1,250.00	APPLE INCORPORATED	7/6/2023
569	SJD10202	Management Information Services	678000	Contract	1	Model: IN4ES, DUAL, SELFSCORE, Serial #5701254, Model: IN4/2312. Location: Danner 202 at 209-954-5303 Sean Daly	\$1,228.00	SCANTRON CORPORATION	7/13/2023
570	SJD10202	Management Information Services	678000	Contract	2	Model:IN4/2312, Description:IN4ES,DUAL, SELF SCORE, Serial #5701255,Location: Budd 313 at 209-954-5263 or Sean Daly at 209-954-5303	\$1,228.00	SCANTRON CORPORATION	7/13/2023
571	SJD10202	Management Information Services	678000	Contract	3	Model:IN4/2312, Description: IN4ES,DUAL, SELF SCORE, Serial #5701256, Location: Danner Hall 2nd floor Room 202.Contact: Sean Daly at 209-954-5303	\$1,228.00	SCANTRON CORPORATION	7/13/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
572	SJD10202	Management Information Services	678000	Contract	4	Model:IN4/2312, Description:IN4ES,DUAL, SELF SCORE, Serial #5702181,Location: Science/Math Building. Contact: Sean Daly at 209-954-5303	\$1,228.00	SCANTRON CORPORATION	7/13/2023
573	SJD10202	Management Information Services	678000	Contract	5	Model 6/362 OP MDL36 Dual RFLT Read Head Serial #0604143, Contact: Located: 2nd floor Room 202, 209-954-5303.	\$1,783.00	SCANTRON CORPORATION	7/13/2023
574	SJD10202	Management Information Services	678000	Contract	6	Model 6/362 OP MDL36 Dual RFLT Read Head Serial #0605181, Location: DeRicco 2nd floor, Room 208 in Admission & Records at 209-954-6182 Marie Williams or Sean Daily 209-954-5303	\$1,783.00	SCANTRON CORPORATION	7/13/2023
575	SJD10202	Management Information Services	678000	Contract	7	Model: IN4/2312 Description: IN4ES,DUAL, SELF SCORE Serial #5701253.Location: 2073 S. Central Pkwy, Tracy CA (Mountain House Site) Contact: Sean Daly at 209-954-5303.	\$1,228.00	SCANTRON CORPORATION	7/13/2023
576	SJD10276	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	23/24 Annual Office Depot PO Dept. Not to exceed \$5000. Authorized users: Scott Quick, Sarah Foster, Debora Hernandez, David Marciel Jr.	\$3,000.00	OFFICE DEPOT	7/24/2023
577	SJD10300	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	JotForms additional licenses to existing service for online custom form designs for Instruction 20 additional lics at \$79 per month w/ 1 bundle cost \$299 for 9 month remainder of service at \$2691 (Braden/Kirschenman)	\$12,645.00	JOTFORM INC	7/26/2023
578	SJD10332	Management Information Services	678000	Office, School Equipment and Supplies	1	FY23/24 Annual Office Depot PO for IT 7/1/23 to 6/15/24. Not to exceed \$5000 Authorized Users: Debora Hernandez, Sarah Foster, Scott Quick, David Marciel Jr.	\$3,000.00	OFFICE DEPOT	7/31/2023
579	SJD10370	Management Information Services	678000	Contract	1	Programmer III Temporary Replacement	\$100,000.00	SCHULTZ CONSULTING LLC	8/1/2023
580	SJD10373	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Software Support Renewal for for the Digital Store Front Platform Software. VPN #10000007654-RNWL-PS1.Effective dates: 9/23/23 to 9/22/24. Ricoh contract# 999000180.	\$5,400.00	RICOH USA INC	8/1/2023
581	SJD10381	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Active Cyber for Okta single sign-on software services for analysis, monitoring system for logs and tasks and configuring additional app integrations. SJDC # 21-12 Term 7/21/21 - 7/20/26 (Year 4 of 5) FY 7/1/23-6/30/24 (Kirschenman)	\$54,000.00	ACTIVE CYBER LLC	8/1/2023
582	SJD10390	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Asana Project Management Software subscription for 100 members 5/11/23 to 2/3/24 (Kirschenman)	\$18,723.29	ASANA INC	8/2/2023
583	SJD10466	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Apogee Chief Information Security Officer remote executive advisory services for the District in support of Microsoft A5. Term: 1 year upon execution of agreement (Kirschenman/Quick) (Kirschenman/Quick)	\$108,876.00	APOGEE TELECOM INC	8/11/2023
584	SJD10486	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Samsung 870 EVO MZ-77E500E -SSD -500 GB-SATA 6G b/s	\$35.79	CDW GOVERNMENT INCORPORATED	8/14/2023
585	SJD10489	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	22/23 continued subscription of Deep Freeze renewal for Security Locking Software 941 PC Licenses \$2964.15 PC and 59 Mac Licenses \$185.85 (Origer/Daly) Term: 7/27/23 to 7/26/24	\$3,150.00	FARONICS TECHNOLOGIES USA INC	8/14/2023
586	SJD10490	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1	Repaired of Macbook Pro-S/N C02CL0PYMD6V does not charge. Replaced OOW Battery, item # SJ7X2Z/A. Invoice # 178286, dated 7/21/23 from Computer Link. Received by: Sean Daly	\$249.00	COMPUTER LINK INC	8/14/2023
587	SJD10491	Management Information Services	678000	Contract	1	23/24 Annual Renewal for Hardware/Software Maintenance for MITEL Telephone Switch for Stockton and South Campus at Mt. House \$44,873.35 Stkn Campus and \$3,064.79 Mt. House (Year 2 of 2) June 30, 2023 to July 1, 2024	\$47,938.14	MAVERICK NETWORKS INCORPORATED	8/15/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
588	SJD10494	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Microsoft A5 Security Suite Implementation Per Chancellor's memo. Assessment and Implementation of the Microsoft Security Suite included in A5 package through FY 26-27 Phase I Security Health Check 3 Weeks	\$12,040.00	FORSYTE IT SOLUTIONS LLC	8/17/2023
589	SJD10521	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	AdAstra SaaS Astra Scheduling Software includes schedule optimizer, event and facilities mgmt SJD# 18-157 6/26/23 - 6/25/24 5-year term 06/26/2019 to 6/25/2024 (Kirschenman/Quick)	\$101,000.00	AD ASTRA INFORMATION SYSTEMS LLC	8/18/2023
590	SJD10542	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Oracle Managed Applications Unlimited on Oracle Technology Cloud Service Renewal (Kirschenman/Bourret) 8/23/23 to 8/22/24 BOT approved 8/15/23	\$125,928.00	ORACLE AMERICA INC	8/22/2023
591	SJD10548	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Adobe Creative Cloud Student Subscription (425 Lics) \$79.98 ea 7/30/23 to 7/29/24 Item# 65313790 Student Adobe Licenses (Daly/Kirschenman)	\$33,991.50	COMPUTERLAND OF SILICON VALLEY	8/29/2023
592	SJD10556	Management Information Services	678000	Emergency Purchase Orders	1	Emergency PO for both Avtec Remote service and Delta on-site support for migration.	\$3,560.00	DELTA WIRELESS INCORPORATED	8/23/2023
593	SJD10572	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	CREATIVE CLOUD ALL APPS PRO (941) x 73 \$38,693.00 + Acrobat Sign FACULTY/STAFF ETLA Site License Year 2 of 3 8/26/23 - 8/25/24	\$68,693.00	COMPUTERLAND OF SILICON VALLEY	8/24/2023
594	SJD10575	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Crucial 8GB 204-Pin DDR3 SO-DIMM DDR3L 1600 (PC3L 12800) LaptopMemory Model CT102464BF160B Item# 9SIVDP5JKS9476	\$12.87	NEWEGG INC	8/24/2023
595	SJD10575	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	Crucial 4GB 240-Pin PC RAM DDR3 1600 (PC3 12800) Desktop MemoryModel CT51264BD160B Item# 9SIVDP5JKS9231	\$6.71	NEWEGG INC	8/24/2023
596	SJD10575	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	3	Crucial 8GB (2 x 4GB) DDR3L 1600 (PC3L 12800) Desktop Memory ModelCT2K51264BD160B Item# 9SIVDP5JKS9445	\$15.64	NEWEGG INC	8/24/2023
597	SJD10575	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	4	Crucial 8GB (2 x 4GB) 204-Pin DDR3 SO-DIMM DDR3L 1600 (PC3L 12800)Laptop Memory Model CT2KIT51264BF160B Item# 9SIV5PRJRH6260	\$10.99	NEWEGG INC	8/24/2023
598	SJD10575	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	5	Crucial 8GB Single DDR4 2400 (PC4 19200) 260-Pin SODIMM Memory - CT8G4SFS824A Item# 9SIV5PRFGZ6647	\$15.88	NEWEGG INC	8/24/2023
599	SJD10575	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	6	8GB (1x8GB) DDR4 2400 (PC4 19200) Desktop Memory Module Item# 9SIV0947CE5425	\$17.50	NEWEGG INC	8/24/2023
600	SJD10575	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	7	8GB (1x8GB) DDR3 1600 (PC3 12800) Desktop Memory Module Item# 9SIV0947CE5369	\$10.50	NEWEGG INC	8/24/2023
601	SJD10616	Management Information Services	678000	Contract	1	PO for Cont. Programming Consultant Services Chris MacDannald (Kirschenman) (Term 7/1/23 to 6/30/24) PeopleSoft support, Oracle/HR support and relevant programming services (Kirschenman) Ref. PO SJD07915 PO Not to ex. \$35,000 (Kirschenma	\$35,000.00	MACDANNALD, CHRISTINE	8/30/2023
602	SJD10331	Matriculation & Student Assessment	632000	Memberships, Dues and Subscriptions	1	FY 2023 - FY 2024 Yearly Subscription renewal for SJDC CalWORKs Assessment online CareerScope (Vocational Research Institute, LLC) testing in regards to Contract #17-208 with San Joaquin County Human Services Agency.	\$899.00	VOCATIONAL RESEARCH INSTITUTE	8/2/2023
603	SJD10617	Media	613000	Emergency Purchase Orders	1	Emergency Purchase Order. Kelly Gary IT Support Technician called vendor for a broken Da-Lite Motorized Tensioned screen on campus in our Shima 111 classroom.	\$350.00	QUALITY SOUND	8/30/2023
604	SJD10320	Miscellaneous Student Services	649000	Contract	1	a wall wrap design in the food pantry and ASDC office	\$643.50	209 KINGS LLC	7/28/2023
605	SJD10323	Miscellaneous Student Services	649000	Advertisement	1	2-10'x20' heavy duty steel tents, 12-10'x10' heavy duty steel tents, roller bags for all tents	\$14,226.33	WWW.ECANOPY.COM	7/28/2023
606	SJD10430	Miscellaneous Student Services	649000	Promotional	1	Student Pantry windows (5) Digitally perforated vinyl printed in full color with a UV protectant overlay, Wall#6, Installation	\$16,960.02	REVAMP SIGNS & DESIGNS	8/7/2023

San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
607	SJD10460	Miscellaneous Student Services	649000	Contract	1	Open PO for Mental Health First Aid Training to be provided by Annastasia Molina on an as needed basis. Not to exceed \$9,000. Active from July 1, 2023 to June 30, 2023. Please see attachment for more details.	\$9,000.00	ANNASTASIA MOLINA	8/10/2023
608	SJD10464	Miscellaneous Student Services	649000	Building Maintenance, Repair, Service, Public Works	1	Install of luxury vinyl tile in Danner 203 per attached SOW. PO NTE \$4685.00 for period 7/21/23 - 12/31/23. Authorized users: Mark Showers & Veronica Arroyo	\$4,685.00	CARPETLAND	8/11/2023
609	SJD10480	Miscellaneous Student Services	649000	Contract	1	Open PO for Mental Health First Aid Training to be provided by Amy Yribarren on an as needed basis. Not to exceed \$9,000. Active from July 1, 2023 to June 30, 2023. Please see attachment for more details.	\$9,000.00	AMY HARBURU YRIBARREN	8/14/2023
610	SJD10606	Miscellaneous Student Services	649000	Contract	1	Contract with Uplift All Foundation for Student laundry service. this is year 2 of services	\$11,200.00	THE UPLIFT ALL FOUNDATION	8/29/2023
611	SJD10618	Miscellaneous Student Services	649000	Contract	1	(18) two day NABITA virtual training course registrations and (9) one day NABITA virtual training course registrations.	\$31,365.00	THE NCHERM GROUP, LLC	8/30/2023
612	SJD10383	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with J. Takayama-Ogawa for Visions in Clay Exhibition Juror. Term of agreement: June 26 - August 14, 2023. NTE \$800.00.	\$800.00	JOAN TAKAYAMA OGAWA	8/2/2023
613	SJD10200	Music	100400	Musical Equipment and Supplies	1	MUSIC Blanket PO - GRESS PIANO - Repair/Maintenance	\$2,560.00	GRESS PIANO SERVICE	7/19/2023
614	SJD10220	Music	100400	Musical Equipment and Supplies	1	MUSIC Blanket PO - J W PEPPER	\$6,500.00	J W PEPPER & SON INCORPORATED	7/14/2023
615	SJD10324	Music	100400	Musical Equipment and Supplies	1	MUSIC Blanket PO - THE HORN SHOP	\$9,000.00	THE HORN SHOP	7/28/2023
616	SJD10325	Music	100400	Musical Equipment and Supplies	1	MUSIC Blanket PO - FORMAL FASHIONS - Music Dept. Uniforms	\$1,500.00	FORMAL FASHIONS INC	7/28/2023
617	FOU00759	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	STUDENT CHEF Blanket PO - ALLEN BROTHERS WEST - Food Purchases (7/1/22 - 6/30/23, NTE \$2,000). Authorized Users: M. Berkner, B. Howard, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION*	\$2,000.00	ALLEN BROTHERS	7/12/2023
618	FOU00760	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	STUDENT CHEF Blanket PO - PRODUCE EXPRESS - Food Purchases (7/1/22 - 6/30/23, NTE \$10,000). Authorized Users: M. Berkner, B. Howard, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION*	\$10,000.00	PRODUCE EXPRESS INCORPORATED	7/13/2023
619	FOU00761	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	STUDENT CHEF Blanket PO - SYSCO - Food Purchases (7/1/22 - 6/30/23, NTE \$22,000). Authorized Users: M. Berkner, B. Howard, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION*	\$22,000.00	SYSCO CENTRAL CA	7/13/2023
620	FOU00762	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	BAKING Blanket PO - SYSCO - Food Purchases (7/1/22 - 6/30/23, NTE \$10,000). Authorized Users: R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION*	\$10,000.00	SYSCO CENTRAL CA	7/13/2023
621	FOU00763	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	BAKING Blanket PO - PRODUCE EXPRESS - Food Purchases (7/1/22 - 6/30/23, NTE \$10,000). Authorized Users: R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION*	\$10,000.00	PRODUCE EXPRESS INCORPORATED	7/13/2023
622	FOU00778	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	BAKING Blanket PO - ALBERT USTER - Food Purchases	\$3,000.00	ALBERT USTER IMPORTS INC	7/21/2023
623	FOU00780	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	STUDENT CHEF Blanket PO - ECOLAB - Water Softener Rental	\$600.00	ECOLAB INC	7/28/2023
624	FOU00775	Other Auxiliary Operations	709000	Confirming and Reimbursement Purchase Orders	1	Reimbursement to Sergio Calderon for the purchase of graduation stoles for the CISCO Program, Sp 2023	\$553.32	CALDERON, SERGIO F	7/21/2023
625	FOU00777	Other Auxiliary Operations	709000	Contract	1	BLANKET PO FY 2023-24	\$5,000.00	SMART & FINAL STORES LLC	7/21/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
626	SJD10182	Other Comm Svcs & Econ Devlp	689000	Contract	1	RUIZ, ITZEL, Teacher for WTI Verizon STEM program . FY 2023-2024. not to exceed: \$5915.00	\$5,915.00	ITZEL RUIZ	7/13/2023
627	SJD10188	Other Comm Svcs & Econ Devlp	689000	Contract	1	OLVERA, ANNAHI, Teacher for WTI-Verizon STEM program. FY: 2023-24. not to exceed: \$5915.00	\$5,915.00	ANNAHI OLVERA	7/13/2023
628	SJD10189	Other Comm Svcs & Econ Devlp	689000	Contract	1	MELENDREZ, PEDRO, Teacher for Verizon STEM program FY 2023-24, not to exceed: \$8380.00	\$8,380.00	PEDRO MELENDREZ III	7/13/2023
629	SJD10190	Other Comm Svcs & Econ Devlp	689000	Contract	1	NAUSHAD, SUFYAAN, Teacher for WTI-Verizon STEM program. FY: 2023-24. not to exceed: \$5915.00	\$5,915.00	SUFYAAN NAUSHAD	7/13/2023
630	SJD10191	Other Comm Svcs & Econ Devlp	689000	Contract	1	OCAMPO, MIGUEL, Teacher for WTI-Verizon STEM program. FY:2023-24. not to exceed: \$5915.00	\$5,915.00	MIGUEL OCAMPO PANIAGUA	7/13/2023
631	SJD10192	Other Comm Svcs & Econ Devlp	689000	Contract	1	ANDAYA, MIRANDA, TA (general Helper) WTI Verizon STEM program. FY: 2023-24. Not to exceed: \$4450.00	\$4,450.00	MIRANDA ANDAYA	7/13/2023
632	SJD10123	Other General Institutional Services	679000	Contract	1	RFP 2023-01 Classification and Compensation Study Services - Board approved 6/6/23 - NTE: \$125,000.00 - BLANKET Purchase Order	\$125,000.00	EWING CONSULTING INC	7/10/2023
633	SJD10419	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Continued cost for Verizon Wireless Services Open PO for COVID hotspots (MiFi) for Students Account# 742339619-00001	\$18,469.11	VERIZON CALIFORNIA INC	8/7/2023
634	SJD10420	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1	AT&T FirstNet Open PO FY 22/23 Wireless Network services for Campus PD. July 1, 2022 to June 30, 2023 (Bock/DiPiero)	\$25,000.00	AT & T MOBILITY	8/7/2023
635	SJD10425	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1	AT&T Annual Phone Services Open PO FY 22-23 AT&T Annual Phone Services for all district phones except Mountain House. Estimated cost \$75,000 Authorized Users: Chris Kirschenman, Sarah Foster, Kai Wong 7/1/22 to 6/30/23	\$80,000.00	AT & T	8/7/2023
636	SJD10490	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	2	Freight Charge	\$19.95	COMPUTER LINK INC	8/14/2023
637	SJD10506	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Petty Cash reimbursement for Bryan Travis for supplies need onsite repair	\$204.58	PLATT ELECTRIC SUPPLY	8/16/2023
638	SJD10531	Other General Institutional Services	679000	Contract	1	Contract #21-69 BM Technologies Inc provides bank servicing to disburse all Financial Aid Refunds and Student Fee refunds to Students.	\$15,168.60	BANKMOBILE DISBURSEMENTS	8/21/2023
639	SJD10553	Other General Institutional Services	679000	Contract	1	ProCore Technologies - Facilities Project Management Software Quote# QUO-1391931-Z4h9H3 Term: 12 Months	\$34,331.08	EC AMERICA INC	8/24/2023
640	SJD10607	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Simplify Annual Subscription - Global Support (11,000 Interactions - Base Price Per Interaction \$7.76) \$85,360 Technology Platform\$4,950 Implementation\$1,500 01 Simplify Chatbot\$7,500 Chatbot Implementation\$3,500 Training and Maint. \$3500	\$106,310.00	BLACKBELTHELP LLC	8/29/2023
641	SJD10218	Other Operation & Maintenance	659000	Building Maintenance, Repair, Service, Public Works	1	Excavate area around Locke and Atherton to determine water intrusion into building, safety/hazard issue. PO NTE \$11,200 for period 7/14/23-9/1/23. Authorized users: Stacy Pinola, Mark Showers & Veronica Arroyo	\$11,200.00	DIEDE CONSTRUCTION INCORPORATED	7/19/2023
642	SJD10280	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO for City of Stockton Permits and false fire calls, unannounced inspection; coverage period 7/1/23 - 6/30/24; Authorized Purchaser: Stacy Pinola	\$5,000.00	CITY OF STOCKTON REVENUE SERVICES DIV	7/24/2023
643	SJD10284	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO - SJVAPCD for air permits for the boilers, spray booth, blast booth, auto body over, fuel tanks for the Main Campus, Manteca and S. Campus, Fire Permits, unannounced inspection; coverage period 7/1/23 - 6/30/24; User: S. Pinola	\$5,000.00	SAN JOAQUIN VALLEY APCD	7/24/2023
644	SJD10285	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO for inspection and fees for environmental for Main Campus, Manteca and South Campus, unannounced inspection; coverage period 7/1/23 - 6/30/24; Authorized Purchaser: Stacy Pinola	\$5,000.00	ENVIRONMENTAL HEALTH DEPT	7/24/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
645	SJD10316	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, Service DI water system Stockton Campus, South Campus and CMAS, coverage period 7/1/23 - 6/30/24, Authorized Purchaser: Stacy Pinola	\$20,000.00	EVOQUA WATER TECHNOLOGIES LLC	7/28/2023
646	SJD10375	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket-DONLEE PUMP COMPANY to inspect the fuel pumps quarterly with a report, repairs, conduct the Air Pollution Control District testing required by the San Joaquin Valley Coverage period: 07/01/2023 - 06/30/2024. Authorized: Stacy Pinola	\$5,000.00	DONLEE PUMP COMPANY	8/1/2023
647	SJD10376	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for medical waste disposal services for the Main Campus and South Campus; coverage period 7/1/23 - 6/30/24; Authorized Purchaser: Stacy Pinola	\$5,000.00	INGENIUM	8/1/2023
648	SJD10377	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for Heritage Crystal owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Department; coverage period 7/1/23 - 6/30/24; Authorized Purchaser Stacy Pinola.	\$4,000.00	HERITAGE-CRYSTAL CLEAN, INC	8/1/2023
649	SJD10423	Other Operation & Maintenance	659000	Building Maintenance, Repair, Service, Public Works	1	Monthly pool maintenance per SOW. Monthly service is \$5500, PO NTE \$5500.00 for period 7/1/23-9/30/23. Authorized users: Stacy Pinola, Mark Showers & Veronica Arroyo	\$11,000.00	EXECUTIVE POOL SERVICE	8/7/2023
650	SJD10467	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, Technical Safety Services, Inc. - Service, Fume Hood Testing system Stockton Campus, South Campus and CMAS, coverage period July 1, 2023 to June 30, 2024, Authorized Purchaser: Stacy Pinola	\$7,335.00	TECHNICAL SAFETY SERVICES INC	8/25/2023
651	SJD10487	Other Operation & Maintenance	659000	Building Maintenance, Repair, Service, Public Works	1	Repair & replacement of pool light LED bulb & original gasket.	\$1,875.00	EXECUTIVE POOL SERVICE	8/14/2023
652	SJD10541	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	W-Trans. Engineering and Traffic Surveys (E&TS) for three roadway segments circumnavigating San Joaquin Delta College in Stockton, one at South Campus in Tracy	\$7,800.00	W-TRANS	8/23/2023
653	SJD10585	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket - Approved Environmental Consultant,RFQ FPM103; Scope include conducting hazardous materials survey, waste streams, develop storage, disposal protocols, waste storage locations, labeling. 7/1/23 - 6/30/24.	\$45,000.00	STOCKTON ENVIRONMENTAL	8/25/2023
654	SJD10626	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	SJDC #19-122 Year 5 of 5 Supplier to provide professional service in environmental and chemistry and unknown hazardous materials, Facilities Department Authorized user: Stacy Pinola Coverage period: 07/01/2023 to 06/30/2024	\$53,950.00	TRIASTERANE ANALYTICAL & SAFETY SERV	8/31/2023
655	SJD10204	Other Student Counseling & Guidance	639000	Contract	1	Paul Rosenbloom Consulting for DSAEA, Term: 7/1/23 - 12/31/23, not to exceed: \$85,000.	\$85,000.00	PAUL ROSENBLOOM CONSULTING	7/14/2023
656	SJD10254	Other Student Counseling & Guidance	639000	Contract	1	Kathy Ruble Consulting for DSAEA, Term: 8/1/23 - 6/30/24, not to exceed: \$73,600	\$73,600.00	KATHLEEN M RUBLE	7/20/2023
657	SJD10297	Other Student Counseling & Guidance	639000	Contract	1	Front Door Assessment, Part 2. Consulting services to conduct a post-implementation assessment to evaluate the efficacy & determine whether there is additional potential to optimize the path that prospective/newly admitted students navigate	\$3,700.00	CHERI M JONES	7/25/2023
658	SJD10309	Other Student Counseling & Guidance	639000	Contract	1	CountBubble, LLC will provide San Joaquin Delta College access to countbubble website and web application for tracking and reporting data, in accordance with our terms of service provided. July 1, 2023 - May 31, 2024	\$2,025.00	COUNTBUBBLE LLC	7/27/2023
659	SJD10311	Other Student Counseling & Guidance	639000	Contract	1	Jeff Dundas Consulting for DSAEA, Term: 8/1/23 - 5/31/24, not to exceed: \$55,000	\$55,000.00	JEFFERY E DUNDAS	7/27/2023
660	SJD10335	Other Student Counseling & Guidance	639000	Promotional	1	Quote:25491522 10K item#6551 Javelin Pen med black ink yell/blk, 10K Item#146625-139 Plastic white bags 13"x9"	\$6,461.91	4IMPRINT INCORPORATED	7/31/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
661	SJD10339	Other Student Counseling & Guidance	639000	Promotional	1	5000 - Horse Squeezie Stress Reliever black/brown @\$2.33 Item311184	\$12,473.64	EXECUTIVE ADVERTISING	7/31/2023
662	SJD10248	Parking	695000	Police Equipment and Supplies	1	2023-2024 WEST COAST PROMOTIONS Blanket PO for SJDC District Police vehicle graphics; valid from 7/1/2023 - 6/30/2024. Authorized users are PD Staff	\$2,500.00	WEST COAST PROMOTIONS	7/20/2023
663	SJD10277	Parking	695000	Confirming and Reimbursement Purchase Orders	1	Confirming INV#2023-0629-5 from Public Parking Associates for maintenance of parking meters.	\$2,800.00	PUBLIC PARKING ASSOCIATES INC	7/24/2023
664	SJD10287	Parking	695000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$1000.00, for period 7/1/23 through 6/30/24. Authorized purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,000.00	CAPITOL TRAFFIC SERVICES INC	7/24/2023
665	SJD10493	Parking	695000	Police Equipment and Supplies	1	Public Management Bureau (PMB) contract for parking citation processing; Three years contract 2023 - 2026, with first year term starting July 1, 2023 - June 30, 2024. Total cost for three years is:\$22,710 (\$7,570 per yr)	\$7,570.00	PARKING MANAGEMENT BUREAU	8/15/2023
666	SJD10378	Payment to/for Students	732000	Office, School Equipment and Supplies	1	Yearly Purchase Order for CalWORKs office supplies for the period of August 2, 2021 to June 30th, 2022. Authorized Users: Estefan Dylan Urrea & Sandra Varela.	\$1,500.00	OFFICE DEPOT	8/1/2023
667	SJD10444	Physical Education	083500	Athletic Equipment and Supplies	1	Schutt F7 VTD Collegiate FB Helmet w/faceguard 2-Med, 6-Large, 4-XL	\$383.99	SPORT & CYCLE INCORPORATED	8/9/2023
668	SJD10445	Physical Education	083500	Athletic Equipment and Supplies	1	Bullet Arm, Black #410638B	\$129.00	ROGERS ATHLETIC COMPANY	8/9/2023
669	SJD10445	Physical Education	083500	Athletic Equipment and Supplies	2	Bullet Arm, Black #410780BK	\$149.00	ROGERS ATHLETIC COMPANY	8/9/2023
670	SJD10445	Physical Education	083500	Athletic Equipment and Supplies	3	Shipping	\$71.00	ROGERS ATHLETIC COMPANY	8/9/2023
671	SJD10509	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 186031 Dated: 7/25/23 Premium Wheels Kit	\$285.40	ON DECK SPORTS	8/16/2023
672	SJD10536	Physical Education	083500	Athletic Equipment and Supplies	1	Customization fee for hats	\$6.00	GOLF TEAM PRODUCTS INCORPORATED	8/22/2023
673	SJD10536	Physical Education	083500	Athletic Equipment and Supplies	2	W. Hat - Black/OSFM	\$17.50	GOLF TEAM PRODUCTS INCORPORATED	8/22/2023
674	SJD10567	Physical Education	083500	Athletic Equipment and Supplies	1	Schutt F7 Collegiate FB Helmet w/faceguard Sizes: 1/M, 5/L, 4/XL, 2/XL	\$383.99	SPORT & CYCLE INCORPORATED	8/23/2023
675	SJD10577	Physical Education	083500	Contract	1	Confirming Invoice SANJOAMFALL23 Dated: 8/16/23 2023 Soccer Season 13 assigning fees @ \$30 per game	\$390.00	WEST COAST INTERCOLLEGIATE	8/24/2023
676	SJD10577	Physical Education	083500	Contract	2	Confirming Invoice SANJOAMFALL23 Dated: 8/16/23 2023 Soccer Season 13 games @ \$390 per game ROXANNE TO PICK UP CHECK FROM CASHIERS	\$5,070.00	WEST COAST INTERCOLLEGIATE	8/24/2023
677	SJD10578	Physical Education	083500	Contract	1	Confirming Invoice SANJOAWFALL23 Dated: 8/16/23 8 women's assignor fees @ 30.00 per game 2023 Soccer Season	\$240.00	WEST COAST INTERCOLLEGIATE	8/24/2023
678	SJD10578	Physical Education	083500	Contract	2	Confirming Invoice SANJOAWFALL23 Dated: 8/16/23 8 women's game officials @ 390.00 per game 2023 Soccer Season	\$3,120.00	WEST COAST INTERCOLLEGIATE	8/24/2023
679	SJD10599	Physical Education	083500	Athletic Equipment and Supplies	1	Shipping	\$44.80	SPORT & CYCLE INCORPORATED	8/28/2023
680	SJD10599	Physical Education	083500	Athletic Equipment and Supplies	2	Pear Sox - Crew Socks, Black Size: XL	\$4.59	SPORT & CYCLE INCORPORATED	8/28/2023
681	SJD08671	Physical Property	710000	Contract	1	SJDC Contract #18-153 Manteca Farm Improvement Projects, Bid No. LA-9903-01	\$1,554,139.91	CNW CONSTRUCTION	7/26/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
682	SJD08672	Physical Property	710000	Contract	1	SJDC Contract #21-91 Manteca Farm Well Design and construction contract (Architectural) PO VALID: 07/01/2022 to 06/30/2023	\$35,850.00	LDA PARTNERS LLP	7/26/2023
683	SJD08706	Physical Property	710000	Contract	1	SJDC Contract #21-98 RGA providing professional architectural services related to the Shima 150 Vent Project, Qualified per LA-RFP-35 PO VALID: 07/01/2022 to 06/30/2023	\$185,823.95	RAINFORTH GRAU ARCHITECTS	7/26/2023
684	SJD08709	Physical Property	710000	Contract	1	SJDC Contract #21-116 Architectural/Engineering Services with RGA for the Budd Second Floor Deck Repair Project. qualified per LA-RFP-35 PO VALID 07/01/2022 to 06/30/2023	\$151,625.05	RAINFORTH GRAU ARCHITECTS	7/26/2023
685	SJD09259	Physical Property	710000	Contract	1	Contract #18-152 Balance of PO SJD05410 IOR Services for Manteca Farm	\$3,910.00	KELLEY, TODD	7/24/2023
686	SJD09384	Physical Property	710000	Contract	1	Stockton Environmental INC - Proposal #2020.100 for the Shima 150 Fume Hood Project Term Date - December 2022 - June 30, 2023	\$9,000.00	STOCKTON ENVIRONMENTAL	7/24/2023
687	SJD09476	Physical Property	710000	Contract	1	tbp Achitecture Inc.- Architectural, Civil and Electrical Master Planning services for Manteca property to determine the feasibility of expanding agriculture programs.	\$33,450.55	TBP ARCHITECTURE INC	7/24/2023
688	SJD09577	Physical Property	710000	Contract	1	SEI - Proposal # 2023.010 - Environmental Scope/Monitoring Drinking Fountain Replacement Project - Campus Wide	\$13,862.50	STOCKTON ENVIRONMENTAL	7/24/2023
689	SJD09578	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	SEI - Budd 2nd Floor Deck Renovation Proposal #2023.008 - Environmental Scope/Monitoring (Asbestos)	\$24,737.50	STOCKTON ENVIRONMENTAL	7/31/2023
690	SJD09620	Physical Property	710000	Contract	1	Siegfried - Architectural/Engineering Services for the Renovation of Track/Football, Softball and Baseball Fields Project NTE: \$395,500	\$164,268.09	SIEGFRIED ENGINEERING INC	7/24/2023
691	SJD09650	Physical Property	710000	Contract	1	Rainforth GrauArchitects for the Holt/Shima Shop HVAC Project NTE: \$337,000	\$80,600.00	RAINFORTH GRAU ARCHITECTS	7/26/2023
692	SJD09809	Physical Property	710000	Furniture	1	DURST - PRESIDENTS OFFICE QUOTE # 2023-304 TOTAL AMOUNT: \$18,787.83	\$13,789.54	DURST CONTRACT INTERIORS	8/1/2023
693	SJD09809	Physical Property	710000	Furniture	2	#DEL/INS - CHARGE FOR THE ASSEMBLY, DELIVERY, & INSTALL OF THE PURCHASED PRODUCTS ABOUT AT THE PREVAILING WAGE	\$3,165.00	DURST CONTRACT INTERIORS	8/1/2023
694	SJD09911	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Bid# 765-Budd 2nd Floor Water Damage Repair per SOW. PO NTE 1,998,000.00 for period 5/8/23 - 6/30/23. Authorized users: Mark Showers, Stacy Pinola & Veronica Arroyo	\$592,909.25	CNW CONSTRUCTION	8/28/2023
695	SJD10027	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Kelley Inspections - RFP 23 - 03 -Budd 2nd Floor Water Damage Repair per SOW. PO NTE \$26,180.00 for period 5/9/23 - 6/30/23.	\$10,540.00	KELLEY, TODD	7/18/2023
696	SJD10028	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Materials testing & special inspections services for the Budd 2nd floor deck project per attached SOW. PO NTE \$18,985.00 for period 6/23/23-6/30/23. Authorized users: Stacy Pinola, Mark Showers & Veronica Arroyo	\$2,520.00	TERRACON CONSULTANTS INC	7/24/2023
697	SJD10161	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Resolution # 23-13Budd 4th floor water damage repair per SOW. PO NTE \$1,633,000.00 for period 7/1/23-6/30/24. Authorized users: Stacy Pinola, Mark Showers & Veronica Arroyo	\$1,633,000.00	CNW CONSTRUCTION	7/11/2023
698	SJD10232	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Lenovo ThinkBook 14 G4 ABA 14" Notebook - Full HD - 1920 x 1080 - AMD Ryzen 5 5625U Hexa-core (6 Core) 2.30 GHz - 16 GB Total RAM - 8 GB On-board Memory - 256 GB SSD - Mineral Gray - AMD Chip - Windows 11 Pro - AMD Radeon 21DK000JUS	\$675.00	DHE COMPUTER SYSTEMS LLC	7/18/2023
699	SJD10232	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	Lenovo Onsite Support (Add-On) - 3 Year - Warranty - On-site - Maintenance - Parts & Labor \$78.00 x 500 5WS0A23681	\$39,000.00	DHE COMPUTER SYSTEMS LLC	7/18/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
700	SJD10232	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	Lenovo Accidental Damage Protection (Add-On) - 3 Year - Service - On-site - Maintenance - Parts & Labor - Physical 5PS0L30075 \$84 x 500	\$42,000.00	DHE COMPUTER SYSTEMS LLC	7/18/2023
701	SJD10232	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4	eWaste Recycling Fee for LCDs \$4 x 500	\$2,000.00	DHE COMPUTER SYSTEMS LLC	7/18/2023
702	SJD10232	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5	Lenovo Absolute Data & Device Security Premium for Education-subscription license-1 unit-3year-volume-PC \$70.00 x 500 4L40J6936	\$35,000.00	DHE COMPUTER SYSTEMS LLC	7/18/2023
703	SJD10240	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Carpet - STYLE: A peeling SIZE: 50cm x 50 cm GlasBac, COLOR: Urban.102777	\$50.60	INTERFACE AMERICAS INC	7/19/2023
704	SJD10240	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	Adhesive, XL Brands 2000 plus adhesive - 1 gallon	\$35.02	INTERFACE AMERICAS INC	7/19/2023
705	SJD10240	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	3	CA Recycling fee - 29.90 @ \$0.73	\$21.83	INTERFACE AMERICAS INC	7/19/2023
706	SJD10240	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	4	Freight	\$262.50	INTERFACE AMERICAS INC	7/19/2023
707	SJD10301	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Continued AT&T Wireless Services For Student and Staff Hot Spots OPEN PO FY 23-24 Yearly PO 2/15/23 to 2/14/24 Authorized Users: Chris Kirschenman, Scott Quick, Sarah Foster	\$75,000.00	AT&T CORP	7/26/2023
708	SJD10307	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Confirming invoice# 20827, install of carpet and base due to floor damage in DeRicco 117	\$8,860.00	CARPETLAND	7/27/2023
709	SJD10321	Physical Property	710000	Contract	1	PURCHASING- Huron Consulting Services LLC. To provide support and assistance on Oracle Procurement Cloud per Statement of Work. Not to exceed \$36,712.90 Term of agreement 7/1/2023 to 7/31/2023.	\$36,712.90	HURON CONSULTING SERVICES LLC	7/28/2023
710	SJD10389	Physical Property	710000	Furniture	1	Progrid full function mesh back task chairs as listed on quote for workstations in Financial Aid (30 & Admissions (22). PO NTE \$19,214.52 for period 7/21/23-12/31/23. Authorized users: Stacy Pinola & Veronica Arroyo	\$289.00	DURST CONTRACT INTERIORS	8/2/2023
711	SJD10389	Physical Property	710000	Furniture	2	Assembly, delivery & install charge	\$2,600.00	DURST CONTRACT INTERIORS	8/2/2023
712	SJD10401	Physical Property	710000	Grounds Equipment and Supplies	1	Blanket. West Coast Arborists - Removal of hazardous, dead or diseased trees. Piggyback Contract Pricing under CSU SAC. Agrmt. #MA180675. Authorized User: R. Alvarez, Robert Cota, Isaac Baker, Luis M., Ed M. Coverage period 7/1/23 - 6/30/24	\$27,334.00	WEST COAST ARBORISTS INC	8/3/2023
713	SJD10449	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Roll over PO# SJD09405 Engineering services for the pavement rehabilitation project of the east section of Burke Bradley road per attached SOW. PO NTE \$1,000.00 for period 7/1/23-9/30/23 Authorized user: Mark Showers & Veronica Arroyo	\$1,000.00	SIEGFRIED ENGINEERING INC	8/9/2023
714	SJD10456	Physical Property	710000	Furniture	2	DELIVERY/INSTALL - CHARGE FOR THE ASSEMBLY, DELIVERY & INSTALL OF THE PURCHASED PRODUCTS AT PREVAILING WAGE.	\$1,482.06	DURST CONTRACT INTERIORS	8/10/2023
715	SJD10461	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Concrete repair in Holt 138 per attached SOW. PO NTE \$10,055 for period 8/4/23 - 12/31/23. Authorized users: Mark Showers & Veronica Arroyo	\$10,055.00	DIEDE CONSTRUCTION INCORPORATED	8/11/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
716	SJD10470	Physical Property	710000	Contract	1	Siegfried - Architectural/Engineering Services for the Renovation of Track/Football, Softball and Baseball Fields Project NTE: \$395,500	\$231,231.91	SIEGFRIED ENGINEERING INC	8/11/2023
717	SJD10488	Physical Property	710000	Contract	1	RGA - Shima 150 Vent Project	\$34,176.05	RAINFORTH GRAU ARCHITECTS	8/14/2023
718	SJD10495	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 20842. Install/patch carpet in the President's office	\$295.00	CARPETLAND	8/15/2023
719	SJD10498	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Painting of the President's office door, trim and shutters per attached SOW. PO NTE \$2200 for period 8/4/23 - 9/30/23. Authorized users: Mark Showers & Veronica Arroyo	\$2,200.00	PAINE CONSTRUCTION INC	8/15/2023
720	SJD10501	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 00000073, painting of the Presidents office	\$6,700.00	PAINE CONSTRUCTION INC	8/15/2023
721	SJD10511	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Bid# 766, Pavement Rehabilitation 2023 Project per SOW. PO NTE \$678,804.00 for period 7/1/23-10/31/23. Authorized users: Mark Showers, Stacy Pinola & Veronica Arroyo	\$678,804.00	SINCLAIR GENERAL ENGINEERING	8/16/2023
722	SJD10513	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	RFP 23-03 for inspections services of Budd 2nd fl deck project per SOW. PO NTE \$15,640 for period 7/1/23-6/30/24. Authorized users: Stacy Pinola, Mark Showers & Veronica Arroyo	\$15,640.00	KELLEY, TODD	8/17/2023
723	SJD10520	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Dell- Mobil Precision 3580,3 Years warranty	\$1,240.00	DELL MARKETING L P	8/18/2023
724	SJD10520	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	Dell: Thunderbolt 4 Dock- WD22TB4, Dell Limited Hardware Warranty, Advance Exchange Service 3-years.	\$237.24	DELL MARKETING L P	8/18/2023
725	SJD10520	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	Dell: Precision 3460 Small Form Factor, Dell Limited Hardware Warranty Plus Service, 3 years Pro Support	\$1,105.00	DELL MARKETING L P	8/18/2023
726	SJD10520	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4	Dell: 24 USB-C Hub Monitor,# P2422HE, 60.5cm (23.8"), Dell Limited Hardware Warrant, Advanced Exchange Service, 3 years	\$250.79	DELL MARKETING L P	8/18/2023
727	SJD10520	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5	Environmental Fee	\$640.00	DELL MARKETING L P	8/18/2023
728	SJD10522	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Materials testing & special inspections services for the Budd 2nd floor deck project per attached SOW. PO NTE \$15158.00 for period 7/1/23-6/30/24. Authorized users: Stacy Pinola, Mark Showers & Veronica Arroyo	\$15,158.00	TERRACON CONSULTANTS INC	8/18/2023
729	SJD10534	Physical Property	710000	Contract	1	ORACLE: SaaS Financials 8/29/23-8/28/24	\$263,580.60	ORACLE AMERICA INC	8/23/2023
730	SJD10535	Physical Property	710000	Contract	1	Micro Focus Visual COBOL for Linux and UNIX for 2 Named Users (Mfr is Microfocus; Third Party Program) CSI# 21332914	\$6,379.82	ORACLE AMERICA INC	8/22/2023
731	SJD10535	Physical Property	710000	Contract	2	Oracle Database Standard Edition 2 - Named User Plus Perpetual (50) CSI# 21332914	\$2,280.37	ORACLE AMERICA INC	8/22/2023
732	SJD10535	Physical Property	710000	Contract	3	Oracle Database Standard Edition 2 - Processor Perpetual (8) CSI# 21332914	\$18,242.96	ORACLE AMERICA INC	8/22/2023
733	SJD10535	Physical Property	710000	Contract	4	PeopleSoft Campus Solutions - Enterprise FTE Student Perpetual (15301) CSI# 21332914	\$110,856.24	ORACLE AMERICA INC	8/22/2023
734	SJD10552	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Breakdown & removal of 2 hospital beds from Locke 2nd floor per attached SOW. PO NTE \$2400 for period 8/8/23-12/31/23. Authorized users: Mark Showers & Veronica Arroyo	\$5,050.00	MID CAL MOVING & STORAGE CO	8/29/2023
735	SJD10568	Physical Property	710000	Contract	1	RGA/HCM - Budd 4th floor walking deck replacement.	\$100,000.00	RAINFORTH GRAU ARCHITECTS	8/23/2023
736	SJD10579	Physical Property	710000	Contract	1	Rainforth GrauArchitects for the Holt/Shima Shop HVAC Project	\$256,400.00	RAINFORTH GRAU ARCHITECTS	8/24/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
737	SJD10590	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Maverick Labor installation for Mitel Virtual Migration. To migrate District voice platforms from the Mitel 3300 platforms to a ventralized virtual MiVoice Business & MiCollab as well as UCC licensing model.(Kirschenman/Wong)	\$75,000.00	MAVERICK NETWORKS INCORPORATED	8/25/2023
738	SJD10601	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	3-Year AppleCare + for schools -iMac, #S7729LL/A	\$119.00	APPLE INCORPORATED	8/28/2023
739	SJD10601	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	24-inch iMac with Retina 4.5K display: Apple M1 chip with 8-core CPU and 7-core GPU - Blue, #Z14M	\$1,636.00	APPLE INCORPORATED	8/28/2023
740	SJD10621	Physical Property	710000	Signs	1	ADART - FORUM SIGNAGE Manufacture and install the following FCO letters at SJDC Forum Building: One (1) "Dawn Mabalon Forum" on West Forum One (1) "Tony Fitch Forum" North Forum One (1) "Campesino Forum" South Forum	\$6,320.00	AD ART INC	8/31/2023
741	SJD10113	Planning & Policy Making	660000	Contract	1	Contract Educational Results Partnership -Continued support of the CAL PASS application and servers including app/web/database and any other tiers. Term 7/1/2023-7/10/2023 Not to exceed \$10,000.00	\$10,000.00	EDUCATIONAL RESULTS PARTNERSHIP	7/7/2023
742	SJD10304	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1	Membership Renewal under the Association of Community College Trustees, Washington DC	\$7,898.00	ASSOCIATION OF COMMUNITY	7/26/2023
743	SJD10308	Planning & Policy Making	660000	Signs	1	Plexiglass/Acrylic Sign - 36" x 60" 1/4" thick acrylic signs with high-performance vinyl and standoffs and Installation/labor.	\$560.00	NEW IMAGE SIGN CO	7/27/2023
744	SJD10308	Planning & Policy Making	660000	Contract	2	Installation/Labor of six Plexiglass/Acrylic Sign - 36" x 60" 1/4" thick acrylic signs	\$150.00	NEW IMAGE SIGN CO	7/27/2023
745	SJD10310	Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	1	BoardDocs Pro Renewal 23/24 SJDC #13-21 BoardDocs Pro Plus 7/1/23 to 6/30/24 (Lawrenson/Phares/Kirschenman)	\$17,500.00	DILIGENT CORPORATION	7/27/2023
746	SJD10344	Planning & Policy Making	660000	Office, School Equipment and Supplies	1	Admin Services- Blanket PO with Office Depot to provide office supplies for the Administrative Services office. Authorized Users: Allison Rocili and Augustine Chavez. Effective 7/5/2023 to 6/30/2024 Not to exceed \$1500.00	\$1,500.00	OFFICE DEPOT	7/31/2023
747	SJD10346	Planning & Policy Making	660000	Contract	1	Monthly water delivery of 5gallon containers to the Delta Connect Center Holt 201 5gallon bottle \$8.99, Bottle deposit \$6.00, Delivery fee \$12.99 Estimated monthly fee \$43.23 Estimate \$800.00 from July 1, 2023-June 30, 2024	\$800.00	ALHAMBRA & SIERRA SPRINGS	7/31/2023
748	SJD10351	Planning & Policy Making	660000	Office, School Equipment and Supplies	1	Blanket Purchase Order for Supplies for Instruction Office. Not to exceed \$5000.00. Authorized Users: Carolyn Ochoa and Donna Montanez. Coverage Period: 07/01/2023 - 06/30/2024	\$4,350.00	ODP BUSINESS SOLUTIONS, LLC	7/31/2023
749	SJD10410	Planning & Policy Making	660000	Contract	1	TeamCivX, LLC Service Agreement for consulting services. Term: 4/1/23 - 9/30/23. Flat fee of \$13,500.	\$6,750.00	TEAMCIVX, LLC	8/3/2023
750	SJD10421	Planning & Policy Making	660000	Contract	1	ADMIN SERVICES- SJDC Contract 19-136 Consulting services to provide the annual disclosure report for the District General Obligation Bonds, Year 2 (2023-24) of 4 year contract. NTE \$2825.00 Term of agreement 7/1/2023 - 6/30/2024	\$2,825.00	A M PECHE & ASSOC LLC	8/7/2023
751	SJD10438	Planning & Policy Making	660000	Contract	1	FCAPE Sponsored Event: This is for Leadership Education for Asian Pacifics, Inc. (LEAP) LEAP to provide four workshops for a maximum of 45 SJDC participants.	\$9,020.00	LEADERSHIP EDUCATION FOR ASIAN PACIFICS	8/9/2023
752	SJD10481	Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	1	Tableau Creator license subscription renewal for creating charts, graphs and tracking data. Start Date: 07/25/2023 End Date: 07/24/2024 TS-00218-444 for IRE (Akers/Kirschenman)	\$3,055.80	CARAHSOFT TECHNOLOGY CORPORATION	8/14/2023
753	SJD10505	Planning & Policy Making	660000	Contract	1	4-workshop series with Lee Mun Wah, Mindful Facilitation Training; first session to take place August 8, 2023, and subsequent sessions to occur before June 30, 2024.	\$15,000.00	STIRFRY SEMINARS & CONSULTING	8/16/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
754	SJD10518	Planning & Policy Making	660000	Promotional	1	Requisition for PO to CoolSpeak, LLC., for the proposes of facilitating the SJDC Convocation Speech – Presentation Speech on August 16, 2023. per Dr. Lonita Cordova's assistance due to short notice on another presenter back down.	\$8,500.00	COOLSPEAK LLC	8/17/2023
755	SJD10597	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1	The 2023-2024 Annual Membership Dues Invoice#4532 Enrollment Dues Enrollment Dues 1 – 499 \$ 9,031 15,000 – 19,999 \$ 34,622	\$34,622.00	ACCJC	8/28/2023
756	SJD10614	Planning & Policy Making	660000	Contract	1	Qualtrics Cloud Professional Academic Survey Software License Renewal - 3 Year Term 8/17/23 to 8/16/26 5 Users/12500 Responses/10000 Additional Responses (Phan/Saldana/Quick)	\$21,637.00	QUALTRICS LLC	8/30/2023
757	SJD10354	Psychiatric Technician	123900	Health Science Equipment and Supplies	3	PT PROGRAM, Open Purchase Order with Office Depot not to exceed \$1,500 for Fiscal Year 2023-2024.	\$100.00	OFFICE DEPOT	7/31/2023
758	SJD10354	Radiologic Technology	122500	Health Science Equipment and Supplies	6	RT PROGRAM, Open Purchase Order with Office Depot not to exceed \$1,500 for Fiscal Year 2023-2024.	\$100.00	OFFICE DEPOT	7/31/2023
759	SJD10462	Radiologic Technology	122500	Health Science Equipment and Supplies	1	Yearly Purchase Order for Contract #20-42 with San Joaquin General Hospital for Radiological Technology Program Positive Attendance Reimbursement for fiscal year 2023-2024. Amount not to exceed \$100,000.	\$100,000.00	SAN JOAQUIN GENERAL HOSPITAL	8/11/2023
760	SJD10354	Registered Nursing	123010	Health Science Equipment and Supplies	2	RN PROGRAM, Open Purchase Order with Office Depot not to exceed \$1,500 for Fiscal Year 2023-2024.	\$100.00	OFFICE DEPOT	7/31/2023
761	SJD10372	Registered Nursing	123010	Health Science Equipment and Supplies	1	Payment for a Request for a 2022-2023 Major Curriculum Revision Fee of \$2,500. Check must be sent with attached form.	\$2,500.00	BOARD OF REGISTERED NURSING	8/1/2023
762	SJD10500	Registered Nursing	123010	Furniture	1	Fluent Rectangle Flip-Top Table w/ HPL Top Series #MFS-R / Item MFS-6024	\$453.00	K-LOG INCORPORATED	8/15/2023
763	SJD10500	Registered Nursing	123010	Furniture	2	Inclination High-Back Mobile Chair w/ Arms, Item #: MFN-HBA, Mesh Black w/ Arms, sold in carton quantities of 2 only but pricing is per chair.	\$354.00	K-LOG INCORPORATED	8/15/2023
764	SJD10524	Registered Nursing	123010	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #21781. 8 months of firtual clinical suite licenses for 40 students.	\$6,000.00	ASCEND LEARNING HOLDINGS LLC	8/18/2023
765	SJD10584	Registered Nursing	123010	Health Science Equipment and Supplies	1	DiaMedical Quote # EST32153, Department of Ed Grant Funding, Overbed Tables, Item # OT-S-LYYV-NU	\$619.99	DIAMEDICAL USA EQUIPMENT LLC	8/25/2023
766	SJD10584	Registered Nursing	123010	Health Science Equipment and Supplies	2	Quote# EST32153, Shipping and Handling Charge	\$3,795.00	DIAMEDICAL USA EQUIPMENT LLC	8/25/2023
767	SJD10603	Registered Nursing	123010	Health Science Equipment and Supplies	1	DiaMedical Quote #EST32676, Dept of Ed Grant Funding, Alaris Secondary Administration Sets - Case of 50, Item #HCS53006	\$74.99	DIAMEDICAL USA EQUIPMENT LLC	8/29/2023
768	SJD10603	Registered Nursing	123010	Health Science Equipment and Supplies	2	Alaris 8100 IV Pump Primary Administration Sets - 117" Primary with 2 Luer Ports, Case of 20, Item # IV030510	\$168.99	DIAMEDICAL USA EQUIPMENT LLC	8/29/2023
769	SJD10603	Registered Nursing	123010	Health Science Equipment and Supplies	3	IV Start Kits with Chloraprep, 100/box, Item # SK020229	\$182.99	DIAMEDICAL USA EQUIPMENT LLC	8/29/2023
770	SJD10603	Registered Nursing	123010	Health Science Equipment and Supplies	4	Dynarex IV Extension Sets - 7" Length - 100/box, Item #7061DYN	\$160.99	DIAMEDICAL USA EQUIPMENT LLC	8/29/2023
771	SJD10603	Registered Nursing	123010	Health Science Equipment and Supplies	5	Kendall 5 Quart Sharps Disposal System Wall Enclosure w/ Glove Dispenser and SHARPSTAR Container Disposal System - Tan 24.25"Hx5.5"Dx13"W, Item #IC042401	\$69.99	DIAMEDICAL USA EQUIPMENT LLC	8/29/2023
772	SJD10603	Registered Nursing	123010	Health Science Equipment and Supplies	6	Enema Saline Laxative 4.5 oz. 48 per case, Item # 4719.	\$64.99	DIAMEDICAL USA EQUIPMENT LLC	8/29/2023
773	SJD10603	Registered Nursing	123010	Health Science Equipment and Supplies	7	Silent Knight Pill Cursher pouches - Box of 1000, Item # MS081004	\$64.99	DIAMEDICAL USA EQUIPMENT LLC	8/29/2023
774	SJD10603	Registered Nursing	123010	Health Science Equipment and Supplies	8	Alaris Medley Combo #1, reconditioned, Item # *IV010519	\$3,199.00	DIAMEDICAL USA EQUIPMENT LLC	8/29/2023
775	SJD10603	Registered Nursing	123010	Health Science Equipment and Supplies	9	Alaris Medley Combo #5, Reconditioned, Item # *IV010559	\$2,099.00	DIAMEDICAL USA EQUIPMENT LLC	8/29/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
776	SJD10603	Registered Nursing	123010	Health Science Equipment and Supplies	10	DiaMedical USA Heavy Base Pro IV Stand, Item #IV046905	\$268.99	DIAMEDICAL USA EQUIPMENT LLC	8/29/2023
777	SJD10603	Registered Nursing	123010	Health Science Equipment and Supplies	11	Quote# EST32676, Shipping and Handling Charge	\$1,685.00	DIAMEDICAL USA EQUIPMENT LLC	8/29/2023
778	SJD10354	Speech/Language Pathology and Audiology	122000	Health Science Equipment and Supplies	5	SLPA PROGRAM, Open Purchase Order with Office Depot not to exceed \$1,500 for Fiscal Year 2023-2024.	\$100.00	OFFICE DEPOT	7/31/2023
779	SJD10229	Staff Diversity	676000	Memberships, Dues and Subscriptions	1	CCC Registry - BLANKET Purchase Order - EEO Conference Registration, Job Fairs, EEO Subscription and Job Advertising	\$5,000.00	CCC REGISTRY	7/17/2023
780	SJD10231	Staff Diversity	676000	Memberships, Dues and Subscriptions	1	ACHRO 2023-2024 Membership and Conference Dues	\$800.00	ACHRO EEO	7/18/2023
781	SJD10551	Staff Diversity	676000	Contract	1	Ad Club - BLANKET Purchase Order - Job Posting and Advertising to comply with Accreditation Standards and EEO Methods	\$35,000.00	AD CLUB ADVERTISING	8/24/2023
782	FOU00764	Student & Co-curricular Activities	696000	Theatrical Equipment and Supplies	1	BOX OFFICE Blanket PO - PEPSI - Food Purchases	\$1,800.00	PEPSI COLA	7/14/2023
783	FOU00764	Student & Co-curricular Activities	696000	Theatrical Equipment and Supplies	2	BOX OFFICE Blanket PO - GOURMET EXPRESS - Food Purchases	\$1,500.00	PEPSI COLA	7/14/2023
784	FOU00767	Student & Co-curricular Activities	696000	Contract	1	Independent Contractor Lee Bethea Summer League Supervisor during 2023 MBB Summer League program - Valid 6/14/23-7/21/23 Not to Exceed \$1500	\$1,500.00	BETHEA JR, LEE ROYAL	7/17/2023
785	FOU00768	Student & Co-curricular Activities	696000	Contract	1	Independent Contractor Roderick Cortes Summer League Supervisor during 2023 MBB Summer League program - Valid 6/14/23-7/21/23 Not to Exceed \$1500	\$1,500.00	RODERICK CORTES	7/17/2023
786	FOU00769	Student & Co-curricular Activities	696000	Contract	1	Independent Contractor Dayton Magana supervisor WBB kids summer basketball camp 2023 - Valid 6/21/23-7/21/23 Not to Exceed \$2,500	\$2,500.00	DAYTON MAGANA	7/17/2023
787	FOU00772	Student & Co-curricular Activities	696000	Contract	1	Independent Contractor Titus Quinn Summer League official/scorekeeper during 2023 WBB Summer League program - Valid 6/14/23-7/21/23 Not to Exceed \$3,000	\$3,000.00	TITUS QUINN	7/19/2023
788	FOU00779	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated 6.22.23 Stagg High School Golf Tournament entry fees 7/21/23 Foursome at Elkhorn Golf Course ROXANNE TO PICK UP CHECK FROM CASHIERS	\$600.00	STOCKTON UNIFIED SCHOOL DISTRICT	7/21/2023
789	FOU00781	Student & Co-curricular Activities	696000	Contract	1	Independent Contractor Nevaeh Galindo Summer League official/scorekeeper during 2023 WBB Summer League program - Valid 6/14/23-7/21/23 Not to Exceed \$2,000	\$2,000.00	NEVAEH ANNALICE GALINDO	7/25/2023
790	FOU00787	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# 302508-001 UA W's Black Charged Breathe Lace TR Training Shoes Sizes: 3/6.5, 2/7.0, 3/7.5, 2/8.0, 7/8.5, 1/9.0, 1/10.0, 2/11.0, 1/12.0	\$59.49	SPORT & CYCLE INCORPORATED	8/21/2023
791	FOU00787	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Shipping	\$118.14	SPORT & CYCLE INCORPORATED	8/21/2023
792	FOU00787	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Item# 3026175-001 UA M' s Black Charged Assert 10 Shoes Sizes: 1/11.0, 1/13.0	\$52.49	SPORT & CYCLE INCORPORATED	8/21/2023
793	FOU00788	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 10056 Dated: 7/1/23 Fundraker Silver Multi year valid 7/1/23-6/30/24	\$6,131.30	ETEAMSPONSOR INC	8/22/2023
794	FOU00789	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Men's Soccer Team Shorts from Sport & Cycle Dated: 6/29/23	\$861.93	BRADLEY, JOSH	8/22/2023
795	FOU00789	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Reimbursement for Men's Soccer Team socks and shorts (5) receipts from Amazon	\$1,651.27	BRADLEY, JOSH	8/22/2023
796	FOU00789	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	3	Reimbursement for Men's Soccer Team Shirts from Black Market Printing Dated: 6/30/23	\$533.00	BRADLEY, JOSH	8/22/2023
797	FOU00790	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Women's Soccer Team Dinner at Smitty Wings & Things 12/14/22 Receipt attached	\$378.89	SORENSEN, ADRIENNE	8/22/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
798	FOU00790	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Reimbursement for Women's Soccer Team/Staff Gear from Delta College Bookstore (3) receipts attached	\$1,457.73	SORENSEN, ADRIENNE	8/22/2023
799	FOU00791	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Wrestling team dinner Walmart receipt attached dated 7/8/23	\$181.53	SANDLER, MIKE	8/22/2023
800	FOU00793	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for FastDraw subscription for women's basketball program valid 8/15/23-8/15/24	\$299.99	JOHNSON, GINA	8/24/2023
801	FOU00794	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Open Purchase Order Athletic Department Signs and Banners Valid 7/1/23-6/30/24 Roxanne Noble Authorized User	\$5,000.00	REVAMP SIGNS & DESIGNS	8/24/2023
802	SJD08774	Student & Co-curricular Activities	696000	Auxiliary Services	1	United Site Services Inc	\$80,000.00	UNITED SITE SERVICES OF CALIFORNIA INC	7/10/2023
803	SJD10242	Student & Co-curricular Activities	696000	Contract	1	T-Shirt services for ASDC Board Officers	\$739.94	CALIFORNIA TEES	7/19/2023
804	SJD10263	Student & Co-curricular Activities	696000	Musical Equipment and Supplies	1	Delta Winds at 2024 NEW YORK INTERNATIONAL MUSIC FESTIVAL - Airfare Deposit	\$14,000.00	WORLD PROJECTS CORPORATION	7/21/2023
805	SJD10322	Student & Co-curricular Activities	696000	Contract	1	ASDC Parliamentarian training	\$2,875.00	DUNNING, TAMARA J	7/28/2023
806	SJD10364	Student & Co-curricular Activities	696000	Health Science Equipment and Supplies	1	Yearly 2023-2024 Fiscal Year *07/01/23 -06/30/24) PO for SNA (Student Nurse Association) Polo Shirts with Program Logo Embroidery, Authorized users are Richard Meza and Sam Maloy. PO not to exceed \$1,000	\$1,000.00	OPTIMUM ADVERTISING SPECIALTIES	8/1/2023
807	SJD10446	Student & Co-curricular Activities	696000	Contract	1	Parliamentarian Training ASDC	\$2,875.00	DUNNING, TAMARA J	8/9/2023
808	SJD10526	Student & Co-curricular Activities	696000	Contract	1	DJ Services for ASDC	\$150.00	TREVOR BAKER	8/18/2023
809	SJD10530	Student & Co-curricular Activities	696000	Contract	1	Food Contract Fat City BBQ for ASDC College hour	\$5,000.00	FAT CITY BREW & BBQ	8/21/2023
810	SJD10558	Student & Co-curricular Activities	696000	Auxiliary Services	1	City of Stockton for the Market	\$650.00	CITY OF STOCKTON	8/23/2023
811	SJD10559	Student & Co-curricular Activities	696000	Auxiliary Services	1	United Site Services for the market	\$75,000.00	UNITED SITE SERVICES INC	8/23/2023
812	SJD10592	Student & Co-curricular Activities	696000	Building Maintenance, Repair, Service, Public Works	1	PO for refuse pick-up & waste disposal services for the Market. PO NTE \$4000 for period 7/1/23 - 9/30/23. Authorized users: Nate McBride & Mike Dunnigan	\$4,000.00	CALIFORNIA WASTE RECOVERY	8/28/2023
813	SJD10241	Student Personnel Administration	645000	Contract	1	Gelato services for Mustang Week	\$1,685.62	LUCIANOS SCOOP LLC	7/19/2023
814	SJD10274	Student Personnel Administration	645000	Contract	1	Photo booth services for Mustang Week	\$250.00	CONSTANCIO, ANTHONY PEREZ	7/24/2023
815	SJD10278	Student Personnel Administration	645000	Contract	1	Vendor Contract (Fancy Sweets) for Mustang Week	\$528.00	CARIME ANTUNEZ	7/24/2023
816	SJD10356	Student Personnel Administration	645000	Office, School Equipment and Supplies	1	Yearly Purchase Order for CalWORKs office supplies for the period of August 2, 2021 to June 30th, 2022. Authorized Users: Estefan Dylan Urrea & Sandra Varela.	\$1,500.00	OFFICE DEPOT	7/31/2023
817	SJD10503	Student Personnel Administration	645000	Contract	1	Live Band Services - Mustang Week (Please expedite)	\$950.00	DAVID MASSEY	8/16/2023
818	SJD10504	Student Personnel Administration	645000	Contract	1	Catering Services for Mustang Week (please expedite)	\$2,800.00	ALVIN COSTA	8/16/2023
819	SJD10605	Student Personnel Administration	645000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	DJ services for Mustang week in the Quad 8/22/23	\$300.00	BLANCA MORALES	8/29/2023

**San Joaquin Delta Community College
Ratification of District Contracts (Purchase Orders)
July 01 to August 31, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
820	SJD10384	Transfer Programs	633000	Contract	1	Open blanket PO for Shred City from 7/1/2023-6/30/2024 for monthly pick up of 1-65gallon bin at \$55.00 flat rate every 4 weeks.	\$750.00	SHRED CITY	8/2/2023
821	SJD08311	Utilities	657000	Contract	1	UTILITIES - PO for Main Campus Water for period 07/01/2022 - 06/30/2023. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$161,180.00	CITY OF STOCKTON	7/5/2023
822	SJD08311	Utilities	657000	Contract	2	UTILITIES - PO for Main Campus Sewer for period 07/01/2022 - 06/30/2023. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$167,350.00	CITY OF STOCKTON	7/5/2023
823	SJD10093	Utilities	657000	Contract	1	Blanket PO for Main Campus Water for period 7/1/23-6/30/24. PO not exceed 96,700. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$48,350.00	CITY OF STOCKTON	7/6/2023
824	SJD10093	Utilities	657000	Contract	2	Blanket PO for Main Campus Sewer for period 7/1/23-6/30/24. PO not exceed 96,700. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$48,350.00	CITY OF STOCKTON	7/6/2023
825	SJD10111	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO for Main Campus & Manteca Farm Gas and Electric. Coverage period 7/1/23-6/30/24. NTE \$890,000.00. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo	\$890,000.00	PACIFIC GAS & ELECTRIC COMPANY	7/7/2023
826	SJD10342	Utilities	657000	Contract	1	Blanket PO for Main Campus & Manteca Farm Natural Gas for the period 7/1/23 - 6/30/24. PO NTE \$100,000.00. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$100,000.00	CALPINE ENERGY SOLUTIONS LLC	7/31/2023
827	SJD10418	Utilities	657000	Contract	1	Renewal of SJDC Contract # 05-342, new contract #20-123 Yr 3 of 3. Open PO for Main Campus & Manteca Farm electricity for the period of 7/1/23-6/30/24. PO NTE \$550,000.00.	\$550,000.00	CONSTELLATION NEW ENERGY INC	8/5/2023
828	SJD10437	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Final extension for water treatment & services per scope of work. For the period of 7/1/23-6/30/24. PO not to exceed \$7,500. Authorized users:Mark Showers, Gilbert Guina, & Veronica Arroyo	\$7,500.00	GARRATT-CALLAHAN CO	8/9/2023
829	SJD08680	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO to Lincoln Electric for instructional supplies for the Welding Program. Term of Coverage 7/1/22-6/10/23. Authorized User: Alex Taddei	\$10,900.58	THE LINCOLN ELECTRIC COMPANY	7/5/2023
830	SJD10166	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO to Lincoln Electric for instructional supplies for the Welding Program. Coverage period 07/01/2023 - 06/30/2024. Authorized Users: Alex Taddei & Ryan Gallant	\$5,000.00	THE LINCOLN ELECTRIC COMPANY	7/12/2023
831	SJD10317	Welding Technology	095650	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO with Westair for Gases and instructional supplies for the Welding Program Coverage Period: 07/01/2023 - 06/30/2024. Authorized User: Alex Taddei & Ryan Gallant	\$8,000.00	WESTAIR GASES & EQUIPMENT, INC	7/28/2023
832	SJD10317	Welding Technology	095650	Welding Equipment and Supplies	2	Blanket PO with Westair for parts/repairs for the Welding Program Coverage Period: 07/01/2023 - 06/30/2024. Authorized User: Alex Taddei & Ryan Gallant	\$2,000.00	WESTAIR GASES & EQUIPMENT, INC	7/28/2023
Total							\$21,320,311.69		



**San Joaquin Delta Community College
Ratification of District Contracts (No Cost & Revenue)
July 01, 2023- August 31, 2023**

Department	Contract	Contract Type	Supplier	Summary of Services	Term
Career Technical Education and Workforce Development	22-86	No Cost	California Urgent Care Center	Medical Assistant Administrative and Clinical externship.	07/25/2023 - 06/30/2027
Career Technical Education and Workforce Development	22-87	No Cost	Ariba Health Care Group	Medical Assistant Administrative and Clinical externship	07/25/2023 - 06/30/2027
Arts, Humanities & Multimedia	23-01	No Cost	Lodi Unified SD (Tokay High)	Fall 2023 semester, Photography 1A and 1B facilities use agreement.	08/22/2023 - 12/15/2023
Health & Fitness	23-04	No Cost	Oakley Union Elementary SD	This agreement will allow the District to collaborate with SJDC to provide students enrolled in the Speech Language Pathology Assistant Program with practical experience in our district.	01/16/2023 - 06/30/2028
Career Technical Education and Workforce Development	23-05	Revenue - \$39,500.00	Tesla Inc.	Training of FANUC Handling Tools Operations and Programming, Handling Tools Operations, and AB PLC and HMI.	09/01/2023 - 06/30/2024
Arts, Humanities & Multimedia	23-06	No Cost	Manteca Unified SD	Agreement for Instructional services and use of premises by SJDC. MUSD to grant SJDC the right to use and occupy, use of equipment, together with the right of access to East Union High and Lathrop High band rooms. Provide all necessary chairs, music stands, music lights, large musical instruments, microphones, podiums, and other equipment as determined by instructor and site staff.	08/01/2023 - 06/30/2024