

San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
September 01 - October 31, 2023

#	Order	Program Segment Description	Program Segment Value	Line	Item Description	Price	Supplier	Approval Date
1	SJD10593	Academic Administration	601000	1	Open PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 7/1/23-6/30/24	\$80,000.00	ALL WEST COACHLINES INC	10/18/23
2	SJD10717	Academic Administration	601000	1	Blanket PO American Medical Response Standby Ambulance Services during 2023 home football games Valid 9/2/23-11/20/23 Certificate of Insurance attached.	\$6,000.00	AMERICAN MEDICAL RESPONSE INC	9/21/23
3	SJD10715	Academic Administration	601000	1	3CFCA and NFCA Dual membership for 2023-24 valid 7/1/23-6/30/24	\$400.00	3CFCA	9/21/23
4	SJD10705	Academic Faculty Senate	603000	1	Academic Senate Membership Dues	\$7,002.35	ACADEMIC SENATE FOR	9/19/23
5	SJD10795	Administration of Justice	210500	1	Replacement of the transmission Cooler in one of our Academy Vehicles. Vehicle 20B Vehicle ID 1FMSK7DH8LGA54925 J #5: Replaced Transmission Oil Cooler, Found Trans Oil Leaking at Press Fit Fitting.	\$624.52	BIG VALLEY FORD INC	10/6/23
6	SJD10899	Administration of Justice	210500	1	Steering Suspension Labor to relieve scraping noise while driving. Large amount of dirt between the left front rotor and caliper blanket.	\$185.00	BIG VALLEY FORD INC	10/24/23
7	SJD10686	Anatomy and Physiology	041000	1	Item: BSLEXP-W: BSL Exercise Physiology/Biomec	\$4,670.00	BIOPAC SYSTEMS INCORPORATED	9/18/23
8	SJD10825	Automotive Technology	094800	3	OE-Kit GM: GM Diagnostic/Service Package with 3/yr coverage	\$17,400.00	AUTOMOTIVE ELECTRONICS SERVICES INC	10/18/23
9	SJD10825	Automotive Technology	094800	2	OE-Kit Ford: Ford Diagnostic/Service Package with 3/yr coverage	\$16,500.00	AUTOMOTIVE ELECTRONICS SERVICES INC	10/18/23
10	SJD10825	Automotive Technology	094800	1	OE-Kit Chrysler-MDP: Chrysler Diagnostic/Service Package with 3/year coverage.	\$16,075.00	AUTOMOTIVE ELECTRONICS SERVICES INC	10/18/23
11	SJD10825	Automotive Technology	094800	4	OE-Kit Honda: Honda Diagnostic/Service Package with 3/year coverage	\$13,800.00	AUTOMOTIVE ELECTRONICS SERVICES INC	10/18/23
12	SJD10651	Automotive Technology	094800	13	K306-550-470 Trick Flow Top 550HP Kit	\$4,304.15	AUTOZONE PARTS INC	9/8/23
13	SJD10651	Automotive Technology	094800	12	K306-485-460 Trick Flow top 485hp kit	\$4,150.71	AUTOZONE PARTS INC	9/8/23
14	SJD10651	Automotive Technology	094800	9	SUM-R24369033 5.7L Rotating Assembly	\$2,912.53	AUTOZONE PARTS INC	9/8/23
15	SJD10651	Automotive Technology	094800	10	SUM-R2436L9037 5.7L Rotating Assembly	\$2,912.53	AUTOZONE PARTS INC	9/8/23
16	SJD10651	Automotive Technology	094800	8	SUM-R243603012 6.0L R0tating Assembly	\$2,906.93	AUTOZONE PARTS INC	9/8/23
17	SJD10651	Automotive Technology	094800	6	55118 MSD coils	\$526.34	AUTOZONE PARTS INC	9/8/23
18	SJD10651	Automotive Technology	094800	4	HS5975D Mahle Head gasket	\$240.79	AUTOZONE PARTS INC	9/8/23
19	SJD10651	Automotive Technology	094800	1	ARP 234-3602 Head bolts	\$179.19	AUTOZONE PARTS INC	9/8/23
20	SJD10651	Automotive Technology	094800	3	HS54332B Mahle Head gasket	\$164.63	AUTOZONE PARTS INC	9/8/23
21	SJD10651	Automotive Technology	094800	5	32829 MSD Ignition wires	\$134.34	AUTOZONE PARTS INC	9/8/23
22	SJD10651	Automotive Technology	094800	2	7388 Head gaskets	\$123.14	AUTOZONE PARTS INC	9/8/23
23	SJD10651	Automotive Technology	094800	11	TFS-30694030-045 Trick Flow Head gaskets	\$98.55	AUTOZONE PARTS INC	9/8/23
24	SJD10825	Automotive Technology	094800	5	Shipping	\$75.00	AUTOMOTIVE ELECTRONICS SERVICES INC	10/18/23
25	SJD10651	Automotive Technology	094800	7	12589226 Chevy Head gasket	\$42.55	AUTOZONE PARTS INC	9/8/23
26	SJD10753	Biology, General	040100	1	Numbered Muscular Leg Anatomy Model (9 Parts)	\$838.00	ANATOMY WAREHOUSE	9/28/23
27	SJD10753	Biology, General	040100	2	Dissectible Muscled Arm Anatomy Model A-100477	\$608.00	ANATOMY WAREHOUSE	9/28/23
28	SJD10946	Building Maintenance & Repairs	651000	1	Repair service for Blanchard gym bleachers per attached SOW. PO NTE \$2950. TERM 10/11/23-6/30/23. Authorized users: Mark Showers & Veronica Arroyo	\$2,950.00	AMERICAN EAGLE ENTERPRISES	10/31/23
29	SJD10946	Building Maintenance & Repairs	651000	2	Repair service of bleachers located at the Marcolpus gym per attached SOW. PO NTE \$2450. TERM: 10/11/23-6/30/23. Authorized users: Mark Showers & Veronica Arroyo	\$2,450.00	AMERICAN EAGLE ENTERPRISES	10/31/23
30	SJD10922	Building Maintenance & Repairs	651000	1	Replacement of gearbox/motor, SW100 rebuilt	\$1,513.52	ASSA ABLOY ENTRANCE SYSTEMS US INC	10/27/23
31	SJD10919	Building Maintenance & Repairs	651000	1	Confirming invoice# SEI1661585, troubleshoot slamming door operator at DeRicco 2nd fl mens restroom. Replace door motor spindle & bolt to DeRicco East left entry/exit door	\$736.26	ASSA ABLOY ENTRANCE SYSTEMS US INC	10/26/23
32	SJD10919	Building Maintenance & Repairs	651000	3	Confirming invoice# SEI1668588-troubleshoot & repair electric lock at Shima 1st floor womens restroom	\$590.41	ASSA ABLOY ENTRANCE SYSTEMS US INC	10/26/23
33	SJD10804	Building Maintenance & Repairs	651000	1	Confirming invoice# SEI1657941, repair of door arm & motor spindle at DeRicco main entrance	\$456.16	ASSA ABLOY ENTRANCE SYSTEMS US INC	10/10/23
34	SJD10919	Building Maintenance & Repairs	651000	2	Confirming invoice# SEI1669277-troubleshoot & repair swing door ADA operator at 1st floor Danner Men & Womens restroom	\$402.75	ASSA ABLOY ENTRANCE SYSTEMS US INC	10/26/23
35	SJD10922	Building Maintenance & Repairs	651000	2	Working hours N. Cal, 2 hours @ \$179 per hour	\$358.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	10/27/23

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36	SJD10922	Building Maintenance & Repairs	651000	5	Traveling hours N. Cal - 1 hour	\$179.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	10/27/23
37	SJD10922	Building Maintenance & Repairs	651000	4	Freight charges	\$100.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	10/27/23
38	SJD10922	Building Maintenance & Repairs	651000	3	Hardware	\$49.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	10/27/23
39	SJD10752	Chemistry, General	190500	1	5ml Graduated plastic tube vials	\$13.99	AMAZON.COM LLC	9/28/23
40	SJD10875	Community Relations	671000	1	Digital advertising services with 25th Hour Communications Inc. for campaigns: Early Fall 2024 Awareness, Spring 2024 Adult, Spring 2024 General, Spring 2024 Retention, and Fall 2024 Awareness campaigns. Not to exceed: \$60,000.00	\$60,000.00	25TH HOUR COMMUNICATIONS INC	10/19/23
41	SJD10948	Disabled Student Programs & Services	642000	1	WHD 94066 Access Ingenuity Quote# 5802 SMA (Software Maintenance Agreement) for Fusion 20-User Non-Enterprise Network License v2021 SN 12013445 – good for versions 2022 and 2023 (Cavano)	\$6,820.00	ACCESS INGENUITY	10/30/23
42	SJD10652	Econ Dev, Growth & Improvement	684000	1	2023 Ford Transit full exterior wrap	\$3,800.00	209 KINGS LLC	9/8/23
43	SJD10652	Econ Dev, Growth & Improvement	684000	2	Graphic Design (3 Renderigns)	\$200.00	209 KINGS LLC	9/8/23
44	SJD10819	Grounds Maintenance & Repairs	655000	1	Blanket PO - Big Valley Tractor for Grounds Department for repairs. Coverage period: 07/01/2023 - 06/30/2024 Authorized users: Rodney Alvarez, Luis Mosqueda, Robert Cota, Isaac Baker, Ed Mah.	\$5,000.00	BIG VALLEY TRACTOR	10/13/23
45	SJD10630	Grounds Maintenance & Repairs	655000	1	Blanket PO. Belcorp Ag - FY 23-24 for Grounds department. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Ed Mah, Luis Mosqueda. Term: 7/1/2023 - 6/30/2024	\$2,500.00	BELKORP AG LLC	9/1/23
46	SJD10879	Human Resources Management	673000	1	Actuarial review of the outstanding liabilities in the Self-Insured Workers' Compensation and Property & Liability programs. Services were conducted in August/September 2023	\$8,800.00	BICKMORE ACTUARIAL	10/20/23
47	SJD10687	Liberal Arts and Sciences, General	490100	1	LOTTERY 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	9/18/23
48	SJD10685	Liberal Arts and Sciences, General	490100	1	Blanket PO for supplies for the HVAC Program Authorized user: Milton Mar & Scot Martin. Coverage Period: 07/01/2023 - 06/30/2024	\$2,100.00	AMERICAN REFRIGERATION SUPPLIES	9/18/23
49	SJD10636	Liberal Arts and Sciences, General	490100	1	LOTTERY Blanket PO with AutoZone for AutoElectric program instructional supplies (Bonnema). Coverage Period: 07/01/2022 - 06/30/2024 Authorized user: Dan Bonnema	\$2,000.00	AUTOZONE PARTS INC	9/6/23
50	SJD10379	Library	612000	1	LIBRARY - BIBLIOTHECA - Support & Maintenance for Smartstation 200 and Smartgate 400 system.	\$3,022.58	BIBLIOTHECA LLC	10/18/23
51	SJD10675	Management Information Services	678000	1	AWS Amazon Web Services Enterprise Software renewal Cloud based storage FCCC Contract Code 20661 and California Code of Regulations Title 5 section 59131	\$100,000.00	AMAZON.COM LLC	9/15/23
52	SJD10957	Miscellaneous Student Services	649000	1	Pride Center contracting vendor to develop and implement LGBTQ+ workshops for students	\$1,000.00	ANDREA LONGORIA	10/31/23
53	SJD10847	Multimedia	061410	1	Canon EOS Rebel T7 DSLR Camera with 18-55mm and 75-300mm Lenses	\$599.00	B & H PHOTO-VIDEO-PRO AUDIO	10/17/23
54	SJD10884	Multimedia	061410	1	Canon EOS Rebel T7 DSLR Camera with 18-55mm and 75-300mm	\$599.00	B & H PHOTO-VIDEO-PRO AUDIO	10/23/23
55	SJD10884	Multimedia	061410	2	Zoom H4n Pro 4-input Handy Recorder	\$149.99	B & H PHOTO-VIDEO-PRO AUDIO	10/23/23
56	SJD10884	Multimedia	061410	4	RODE VideoMic Camera-Mount Shotgun Microphone	\$149.00	B & H PHOTO-VIDEO-PRO AUDIO	10/23/23
57	SJD10884	Multimedia	061410	3	RODE Lavalier GO Omnidirectional Microphone	\$79.00	B & H PHOTO-VIDEO-PRO AUDIO	10/23/23
58	SJD10666	Museums & Galleries	614000	1	Payment 1 will be processed upon receipt and installation of Artwork according to the Delivery and Installation schedule in Section II, and be released to the Vendor within 30 days.	\$550.00	AARON ROSENSTREICH	9/12/23
59	SJD10666	Museums & Galleries	614000	2	Payment 2 will be submitted for processing upon re-packing and return delivery of Artwork according to the Delivery and Installation schedule in Section II, and released to the Vendor within 30 days.	\$550.00	AARON ROSENSTREICH	9/12/23
60	SJD10669	Museums & Galleries	614000	1	GALLERY CONTRACT with BEY, APRIL - Loan Artwork for the (En)gendered Agency Exhibition (Term of Agreement: October 12 - November 3, 2023, NTE \$250.00)	\$250.00	APRIL BEY LLC	9/13/23
61	FOU00822	Other Auxiliary Operations	709000	1	MUSIC CONTRACT with BENTON STOKES – Providing student workshop and a musical performance (NTE \$900.00). Term of agreement: October 10 & 11, 2023.	\$900.00	BENTON KEVIN STOKES	10/12/23

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62	SJD10855	Other Operation & Maintenance	659000	1	Service PO for predesign services for the Shima Gender Neutral restrooms per attached SOW. PO NTE \$25,000 for period 9/20/23-6/30/23. Authorized users: Stacy Pinola & Veronica Arroyo	\$25,000.00	ARCHITECTURICA	10/17/23
63	SJD10761	Physical Education	083500	1	Women's Water Polo Officials for 2023 Season Invoice dated 8/15/23 3 games @ \$250.00 per game Mileage assessment \$37.50	\$1,025.00	ALAN OLUF KORSGADEN	9/29/23
64	SJD10762	Physical Education	083500	1	Mens Water Polo Officials for 2023 Season Invoice dated 8/15/23 3 games @ \$250.00 per game Mileage assessment \$37.50	\$1,025.00	ALAN OLUF KORSGADEN	9/29/23
65	SJD10844	Physical Property	710000	1	Service PO for compliance emissions source testing of boiler #1 and submission of state required report. PO NTE \$3650.00 for period 9/14/23-6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$3,650.00	BEST ENVIRONMENTAL	10/17/23
66	SJD10822	Planning & Policy Making	660000	1	Annual Institutional Membership Jan 2024 - Dec 2024 Dues for American Association of Community Colleges ON 1000179667	\$22,171.00	AACC	10/13/23
67	SJD10905	Planning & Policy Making	660000	1	SJDC_Mission Statement - Manufacture and install six (6) acrylic mission statement plaques in various sizes mounted on pucks with standoffs, including the prevailing wage for installation.	\$14,341.00	AD ART INC	10/26/23
68	SJD10949	Planning & Policy Making	660000	1	Academic Senate for California Community Colleges Invoice for 2023-2024 Membership Dues	\$7,002.35	ACADEMIC SENATE FOR	10/30/23
69	SJD10881	Planning & Policy Making	660000	1	Funding Fiscal Year 2023-24 Student Right to Know Reporting Subscription CCCCCO Agreement#: C0209	\$5,900.00	BOARD OF GOVERNORS	10/20/23
70	SJD10905	Planning & Policy Making	660000	2	SJDC_Mission Statement - sales tax	\$933.00	AD ART INC	10/26/23
71	SJD10890	Plant Science	010300	1	M5L111SN Base Price: \$72,326.00, discount of \$17,004.24 applied (1) STEEL FENDERS FOR M5L PNF M9196STEEL FENDERS FOR M5L PNF included Sourcewell Contract #040319	\$55,321.76	BIG VALLEY TRACTOR	10/23/23
72	SJD10890	Plant Science	010300	15	Guardian Cab	\$38,140.00	BIG VALLEY TRACTOR	10/23/23
73	SJD10890	Plant Science	010300	7	(1) STEEL FENDERS FOR M5L PNF M9196STEEL FENDERS FOR M5L PNF	\$2,096.00	BIG VALLEY TRACTOR	10/23/23
74	SJD10890	Plant Science	010300	6	(10) FRONT SUITCASE WEIGHT M8079FRONT SUITCASE WEIGHT	\$1,260.00	BIG VALLEY TRACTOR	10/23/23
75	SJD10890	Plant Science	010300	12	Freight	\$1,131.25	BIG VALLEY TRACTOR	10/23/23
76	SJD10890	Plant Science	010300	3	(1) FRONT WEIGHTBUMPER M8075FRONT WEIGHTBUMPER	\$711.00	BIG VALLEY TRACTOR	10/23/23
77	SJD10890	Plant Science	010300	11	Dealer Assembly	\$456.50	BIG VALLEY TRACTOR	10/23/23
78	SJD10890	Plant Science	010300	13	PDI	\$400.00	BIG VALLEY TRACTOR	10/23/23
79	SJD10890	Plant Science	010300	2	(1) STEEL FENDER EXT KIT / M5L111SN M9194STEEL FENDER EXT KIT / M5L111SN	\$386.00	BIG VALLEY TRACTOR	10/23/23
80	SJD10890	Plant Science	010300	9	(1) GRILLE GUARD PNF M6909GRILLE GUARD PNF	\$275.00	BIG VALLEY TRACTOR	10/23/23
81	SJD10890	Plant Science	010300	10	Factory Assembly	\$260.00	BIG VALLEY TRACTOR	10/23/23
82	SJD10890	Plant Science	010300	8	(1) DRAWBAR CLEVIS M9594DRAWBAR CLEVIS	\$86.00	BIG VALLEY TRACTOR	10/23/23
83	SJD10890	Plant Science	010300	5	(1) BOLT BAR KIT FOR M8075 BRACKET M8073ABOLT BAR KIT FOR M8075 BRACKET	\$80.00	BIG VALLEY TRACTOR	10/23/23
84	SJD10890	Plant Science	010300	4	(1) BOLT KIT BUMPER M8076BOLT KIT BUMPER	\$72.00	BIG VALLEY TRACTOR	10/23/23
85	SJD10890	Plant Science	010300	14	CA Tire Fee	\$7.00	BIG VALLEY TRACTOR	10/23/23
86	SJD10901	Staff Diversity	676000	1	CAP Event: Renaming the South Forum to the Campesino Forum. Mariachi performance by Alejandro Garcia Del Rio.	\$900.00	ALEJANDRO GARCIA DEL RIO	10/25/23
87	SJD10863	Staff Diversity	676000	1	CAP Sponsored Event: Filipino American History Month Festival - Class of 72' performance	\$400.00	ADELIN SUGUITAN	10/19/23
88	FOU00825	Student & Co-curricular Activities	696000	2	Confirming Invoice Dated 10/1/2023 Officials for Men's Water Polo Tournament 9/15-17/23 26 games @ 250 each	\$6,500.00	ALAN OLUF KORSGADEN	10/23/23
89	FOU00776	Student & Co-curricular Activities	696000	1	Independent Contractor Andraya Perez Summer League official/scorekeeper during 2023 WBB Summer League program - Valid 6/14/23-7/21/23 Not to Exceed \$2,000	\$1,144.00	ANDRAYA EVANGELINA PEREZ	9/29/23
90	FOU00771	Student & Co-curricular Activities	696000	1	Independent Contractor Alejandro Hernandez Summer League Official during 2023 MBB Summer League program - Valid 6/14/23-7/21/23 Not to Exceed \$3000	\$124.00	ALEJANDRO HERNANDEZ	9/28/23
91	SJD10817	Student & Co-curricular Activities	696000	1	Evolis R5F008AAA Color Ribbon - YMCKO 300 Prints, SKU: #ESR5F008AAA	\$93.99	ALPHA CARD SYSTEMS LLC	10/12/23
92	FOU00825	Student & Co-curricular Activities	696000	1	Confirming Invoice Dated 10/1/2023 Officials for Men's Water Polo Tournament 9/15-17/23 Assignor Fee	\$50.00	ALAN OLUF KORSGADEN	10/23/23
93	SJD10835	Technical Theater	100600	1	Shure ULXD4Q G50	\$4,562.17	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
94	SJD10835	Technical Theater	100600	3	Shure ULXD4Q J50	\$4,562.17	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
95	SJD10835	Technical Theater	100600	5	Shure UA845UWB	\$751.74	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23



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96	SJD10835	Technical Theater	100600	14	Shipping	\$450.00	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
97	SJD10835	Technical Theater	100600	7	Shure HA8089	\$424.32	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
98	SJD10835	Technical Theater	100600	2	Shure ULXD1 G50	\$400.97	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
99	SJD10835	Technical Theater	100600	4	Shure ULXD1 J50	\$400.97	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
100	SJD10835	Technical Theater	100600	6	Shure UA874	\$288.66	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
101	SJD10835	Technical Theater	100600	11	Countryman E6I Beige TA4F Hardwire	\$280.09	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
102	SJD10835	Technical Theater	100600	12	Countryman E6I Tan TA4F Hardwire	\$280.09	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
103	SJD10835	Technical Theater	100600	13	Countryman E6I Cocoa TA4F Hardwire	\$280.09	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
104	SJD10835	Technical Theater	100600	8	Countryman B6 Beige Omni TA4F hardwire	\$242.55	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
105	SJD10835	Technical Theater	100600	9	Countryman B6 Tan Omni TA4F hardwire	\$242.55	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
106	SJD10835	Technical Theater	100600	10	Countryman B6 Cocoa Omni TA4F Hardwire	\$242.55	BALLOONHEADS PRO AUDIO & LIGHTING	10/16/23
						\$599,092.68		



San Joaquin Delta College
Ratification of District Contracts (No Cost & Revenue)
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Department	Contract	Supplier	Contract Type	Summary of Services	Term
Health & Fitness	23-07	Liberty Union High School District	No Cost	Field experience and use of facilities for SLPA Program.	07/01/2023 - 06/30/2028
Health & Fitness	23-08	Lammersville Unified School District	No Cost	Field experience and use of facilities for SLPA Program.	7/01/2023 - 6/30/2024
Health & Fitness	23-10	Stallworth Charter Schools	No Cost	Field experience and use of facilities for SLPA Program.	7/01/2023 - 6/30/2028
Information Technology	23-11	Antelope Valley College District	Revenue - \$12,000.00	Continuation of SJDC to provide server hosting space, network bandwidth, for Antelope Valley College.	7/01/2023 - 6/30/2024
Health & Fitness	23-12	Dignity Health	No Cost	Agency to provide the District with HOPE Clinical Instructors	7/01/2023 - 6/30/2028
Health & Fitness	23-13	Dignity Health	No Cost	Agency to provide the District with HOPE Clinical Instructors	7/01/2023 - 6/30/2028
Health & Fitness	23-14	Dignity Health	No Cost	Agency to provide the District with HOPE Clinical Instructors	7/01/2023 - 06/30/2028
Health & Fitness	23-15	Dignity Health	No Cost	Agency to provide the District with HOPE Clinical Instructors	7/01/2023 - 06/30/2028
Health & Fitness	23-17	San Joaquin County (SJGH)	No Cost	Agency to provide the District with HOPE Clinical Instructors	7/01/2023 - 06/30/2028
Health & Fitness	23-18	San Joaquin County (SJGH)	No Cost	Agency to provide the District with HOPE Clinical Instructors	7/01/2023 - 06/30/2028
Applied Science, Business & Technology	23-19	Blue Diamond Growers	Revenue - \$2,157.50	Blue Diamond Growers is the USDA recipient of a Partnership for Climate-Smart Commodities Grant	9/01/2023 - 08/31/2024