



San Joaquin Delta College
Ratification of District Purchase Orders and Contracts
January 01 - February 29, 2024

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD10589	Academic Administration	601000	Athletic Equipment and Supplies	1	Open PO for Athletic Team Field Trips - Trucks/Vans/Suburban's Roxanne	\$50,000.00	ENTERPRISE RENT A CAR	2/21/24
2	SJD11245	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice INV-3184 Dated: 12/5/23 Bucky Layland Sign reprint	\$435.00	REVAMP SIGNS & DESIGNS	1/8/24
3	SJD11257	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# KRETREP25 Trebon Plus HD Detergent 25 KG	\$265.22	UNITED CLEANERS SUPPLY LLC	1/10/24
4	SJD11311	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2356 Dated: 5/4/23 Softball regional shirts required to purchase	\$523.93	CREATE THE TEAM DREAM	1/24/24
5	SJD11322	Academic Administration	601000	Athletic Equipment and Supplies	2	Item#1376852-001 Under Armour Wo's Team Tech Long Sleeve Tee, Black - Blank 4/S, 4/M, 5/L, 1/XL	\$18.00	SPORT & CYCLE INCORPORATED	1/26/24
6	SJD11365	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1	PandaDoc is a cost-effective eSigning solution to be used by the Dual Enrollment and College Early Start program for collecting and routing Approx. 15,000 forms annually for signatures from high school students/parents/counselors.	\$6,613.75	PANDADOC INC	2/6/24
7	SJD11404	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1	Environmental Fee for 4 units	\$20.00	DELL MARKETING L P	2/16/24
8	SJD11404	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2	Dell Ultra Sharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr. SKU# 210-BFOU. Advanced Exchange Service 3 Years, Dell Limited Hardware Warranty.	\$650.00	DELL MARKETING L P	2/16/24
9	SJD11438	Academic Administration	601000	Contract	1	AHM CONTRACT with Rustee Allen (aka Elbert Allen, Jr.) for Music Performance at Spring 2024 Convocation. Term of agreement: Jan. 11, 2024. NTE \$200.00.	\$200.00	ELBERT ALLEN JR	2/26/24
10	SJD11442	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Coaches dues for 2024 Swim season Dated 2/26/24 Mike Maroney, Nathan Varosh and Robert Wimberly ROXANNE TO PICK UP CHECK FROM CASHIERS - CHECKS ARE TO BE HAND DELIVERED AT STATE TOURNAMENT	\$200.00	CALIFORNIA COMMUNITY COLLEGE SWIMMING AND DIVING COACHES ASSOCIATION	2/26/24
11	SJD11422	Administration of Justice	210500	Police Equipment and Supplies	1	Facility Use Agreement Between San Joaquin Delta College District and The County of Stanislaus County Sheriff's office. Effective 07/01/23-06/30/24	\$30,000.00	STANISLAUS COUNTY SHERIFF	2/21/24
12	SJD11440	Administration of Justice	210500	Transportation, Utility Equipment and Supplies	1	Cancellation of Fieldtrip. Driver showed up on site. Professor cancelled the trip today.	\$594.00	STERLING TRANSPORTATION	2/26/24
13	SJD11463	Administration of Justice	210500	Police Equipment and Supplies	1	VIP Solar 2 Unit Restroom Trailer (04/19/24- 05/01/24)	\$1,350.00	SITE SERVICES OF AMERICA	2/28/24
14	SJD11463	Administration of Justice	210500	Police Equipment and Supplies	2	Pump out / Restock (04/26/24)	\$175.00	SITE SERVICES OF AMERICA	2/28/24
15	SJD11463	Administration of Justice	210500	Police Equipment and Supplies	3	Delivery Fee	\$150.00	SITE SERVICES OF AMERICA	2/28/24
16	SJD11463	Administration of Justice	210500	Police Equipment and Supplies	4	Pickup Fee	\$150.00	SITE SERVICES OF AMERICA	2/28/24
17	SJD11255	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1	CONFIRMING Invoice #2224 to Mid Valley Large Animal Service for Ranch Call - Other Medical Service: Drain Abscess x 2, Anesthesia-Sedation	\$210.00	MID VALLEY LARGE ANIMAL SERVICE INC	1/10/24
18	SJD10678	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1	3460 Floor Model Etching Press (SKU: 3460FMEPP)	\$13,761.00	TAKACH PRESS CORPORATION	1/31/24
19	SJD10678	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	2	Shipping	\$1,355.00	TAKACH PRESS CORPORATION	1/31/24
20	SJD10678	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	3	Etching Press Package (SKU: 3460FMEPP)	\$3,718.49	TAKACH PRESS CORPORATION	1/31/24
21	SJD11296	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1	Reimbursement for Mario Moreno: Order supplies/items needed for brushes for Art 7A, Beginning Painting, and a set of hard lead drawing pencils for Art 33A, Beginning Drawing.	\$273.84	MORENO, MARIO	1/19/24
22	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	\$2,102.52	AIRGAS USA LLC	1/31/24
23	SJD11309	Biology, General	040100	Scientific Equipment and Supplies	1	Trans-Blot Turbo Transfer System EDU Trans-Blot Turbo™ Transfer System	\$3,286.94	BIO-RAD LABORATORIES INC	1/24/24
24	SJD11309	Biology, General	040100	Scientific Equipment and Supplies	2	Mini Rocker 120 V EDU Mini Rocker, 120 V 1660710EDU	\$506.40	BIO-RAD LABORATORIES INC	1/24/24
25	SJD11309	Biology, General	040100	Scientific Equipment and Supplies	3	Mini-PROTEAN Tetra Cell 2-gel EDU Mini-PROTEAN Tetra Vertical Electrophoresis Cell for Precast Gels, 2-gel 1658005EDU	\$463.75	BIO-RAD LABORATORIES INC	1/24/24
26	SJD10064	Bookstore	691000	Auxiliary Services	1	Purple Moontower/True Way ASL	\$9,000.00	PURPLE MOONTOWER LLC	1/30/24



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27	SJD10366	Bookstore	691000	Auxiliary Services	1	Lippincott/Wolters Kluwer	\$10,000.00	LIPPINCOTT WILLIAMS & WILKINS	1/25/24
28	SJD11247	Bookstore	691000	Auxiliary Services	1	VitalSource (software for website)	\$5,175.00	VITALSOURCE TECHNOLOGIES LLC	1/9/24
29	SJD11253	Bookstore	691000	Auxiliary Services	1	Mercer Tool	\$8,000.00	MERCER TOOL CORP	1/10/24
30	SJD11267	Bookstore	691000	Auxiliary Services	1	Paymetric	\$6,200.00	PAYMETRIC INC	1/12/24
31	SJD11318	Bookstore	691000	Auxiliary Services	1	Editorial Orbis Press	\$1,000.00	EDITORIAL ORBIS PRESS	1/25/24
32	SJD11453	Bookstore	691000	Auxiliary Services	1	VitalSource	\$4,800.00	VITALSOURCE TECHNOLOGIES LLC	2/27/24
33	SJD10729	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service PO troubleshooting of SCMA generator. Unit does not fire up and needs to be repaired should a power outage. PO NTE \$3000 for period 9/20/23 - 6/30/24	\$3,000.00	COLLICUTT ENERGY SERVICES INC.	1/5/24
34	SJD10956	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Service PO for monthly maintenance of koi fish. PO NTE \$5000 for period 10/1/23-6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$8,000.00	WPS CONSTRUCTION	2/7/24
35	SJD11081	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Kelley Inspections, INC-service PO for inspection services during Shima 150 lab/classrm modernization. PO NTE \$30,600.00. TERM: date of execution through duration of project. Authorized users: Stacy Pinola & Veronica Arroyo	\$5,270.00	KELLEY INSPECTIONS INC	2/26/24
36	SJD11228	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #SEI 1687568, repair of Danner 1st floor entry doors & Holt 2nd floor women's restroom receiver & transmitter.	\$6,904.15	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/24
37	SJD11251	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service PO to determine leak location above Data Ctr server room & Budd 308. Water is causing damage to the areas	\$2,000.00	ADVANCED ROOFING	1/10/24
38	SJD11252	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	PO to troubleshoot the air handler at SCMA "A" building. Pressure build up is causing doors to not secure properly. Security/safety issue	\$2,000.00	INTEC SOLUTIONS INC	1/10/24
39	SJD11276	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for GOODS ONLY for Maintenance. TERM: 1/11/24-6/30/24. Authorized users: Mark Showers, Veronica Arroyo, Gilbert Guina & Kapkeo Keosomphanh	\$2,000.00	FERGUSON ENTERPRISES INC	1/16/24
40	SJD11291	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service PO for testing of campus backflow devices. PO NTE \$2000 TERM: 1/17/24-6/30/24. AUTHORIZED USERS: Mark Showers & Veronica Arroyo	\$2,000.00	SAMEDAY BACKFLOW SERVICE, INC	1/18/24
41	SJD11308	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 7153856028, service of Shima elevator for work outside of contract	\$1,226.86	SCHINDLER ELEVATOR CORPORATION	1/24/24
42	SJD11343	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 252060, catch basin insert filter replacement & service at South Campus	\$1,769.49	INVENTIVE RESOURCES INC	2/1/24
43	SJD11372	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Confirming invoice # 349582, annual inspection of boiler as required by state.	\$6,938.12	R F MACDONALD COMPANY	2/7/24
44	SJD11374	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service PO for troubleshooting of the police generator to determine fuel pressure issue	\$2,000.00	HOLT OF CALIFORNIA	2/7/24
45	SJD11397	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service PO to troubleshoot industrial water heater located in SCMA.	\$2,000.00	R F MACDONALD COMPANY	2/14/24
46	SJD11406	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service PO for repair of a hot water line in front of CMAS building.	\$4,000.00	BEELINE CONCRETE CUTTING INC	2/20/24
47	SJD11431	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service PO to troubleshoot control issues at South Campus, rooms 301, 302 & 305 and SCMA A bldg..	\$2,000.00	JOHNSON CONTROLS INC	2/26/24
48	SJD11256	Chemistry, General	190500	Scientific Equipment and Supplies	1	Strontium Hydroxide 1Kg	\$56.21	FISHER SCIENTIFIC COMPANY LLC	1/10/24
49	SJD11256	Chemistry, General	190500	Scientific Equipment and Supplies	2	Ellipso spoon 40cm	\$132.01	FISHER SCIENTIFIC COMPANY LLC	1/10/24
50	SJD11256	Chemistry, General	190500	Scientific Equipment and Supplies	3	Fuel Charge	\$8.20	FISHER SCIENTIFIC COMPANY LLC	1/10/24
51	SJD11256	Chemistry, General	190500	Scientific Equipment and Supplies	4	palmitic acid 1Kg	\$61.70	FISHER SCIENTIFIC COMPANY LLC	1/10/24
52	SJD11256	Chemistry, General	190500	Scientific Equipment and Supplies	5	myristic acid 1Kg	\$50.55	FISHER SCIENTIFIC COMPANY LLC	1/10/24



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53	SJD11256	Chemistry, General	190500	Scientific Equipment and Supplies	6	fumaric acid 500g	\$13.73	FISHER SCIENTIFIC COMPANY LLC	1/10/24
54	SJD11256	Chemistry, General	190500	Scientific Equipment and Supplies	7	lauric acid 500g	\$16.51	FISHER SCIENTIFIC COMPANY LLC	1/10/24
55	SJD11256	Chemistry, General	190500	Scientific Equipment and Supplies	8	500g copper II hydroxide	\$66.96	FISHER SCIENTIFIC COMPANY LLC	1/10/24
56	SJD11256	Chemistry, General	190500	Scientific Equipment and Supplies	9	15.5cm funnels	\$41.69	FISHER SCIENTIFIC COMPANY LLC	1/10/24
57	SJD11297	Chemistry, General	190500	Scientific Equipment and Supplies	1	Freight	\$180.77	FLINN SCIENTIFIC	1/19/24
58	SJD11297	Chemistry, General	190500	Scientific Equipment and Supplies	2	specific gravity metal set	\$20.87	FLINN SCIENTIFIC	1/19/24
59	SJD11297	Chemistry, General	190500	Scientific Equipment and Supplies	3	laboratory safety chart	\$145.94	FLINN SCIENTIFIC	1/19/24
60	SJD11297	Chemistry, General	190500	Scientific Equipment and Supplies	4	giant periodic table	\$220.00	FLINN SCIENTIFIC	1/19/24
61	SJD11297	Chemistry, General	190500	Scientific Equipment and Supplies	5	bromthymol blue solution 1L	\$11.49	FLINN SCIENTIFIC	1/19/24
62	SJD11346	Chemistry, General	190500	Scientific Equipment and Supplies	1	LE 438 PH economic electrode	\$219.60	FISHER SCIENTIFIC COMPANY LLC	2/1/24
63	SJD11346	Chemistry, General	190500	Scientific Equipment and Supplies	2	fuel surcharge	\$7.45	FISHER SCIENTIFIC COMPANY LLC	2/1/24
64	SJD11439	Chemistry, General	190500	Scientific Equipment and Supplies	1	fuel surcharge	\$3.27	THOMAS SCIENTIFIC HOLDINGS, LLC	2/26/24
65	SJD11439	Chemistry, General	190500	Scientific Equipment and Supplies	2	clay pipe triangle 1.5"	\$1.58	THOMAS SCIENTIFIC HOLDINGS, LLC	2/26/24
66	SJD11455	Chemistry, General	190500	Scientific Equipment and Supplies	1	nitrile gloves Medium size	\$90.97	FISHER SCIENTIFIC COMPANY LLC	2/27/24
67	SJD11455	Chemistry, General	190500	Scientific Equipment and Supplies	2	Nitrile gloves XL size	\$67.33	FISHER SCIENTIFIC COMPANY LLC	2/27/24
68	SJD11455	Chemistry, General	190500	Scientific Equipment and Supplies	3	Nitrile gloves XS	\$90.97	FISHER SCIENTIFIC COMPANY LLC	2/27/24
69	SJD11455	Chemistry, General	190500	Scientific Equipment and Supplies	4	Nitrile Gloves Large size	\$67.33	FISHER SCIENTIFIC COMPANY LLC	2/27/24
70	SJD11455	Chemistry, General	190500	Scientific Equipment and Supplies	5	nitrile gloves Small size	\$67.33	FISHER SCIENTIFIC COMPANY LLC	2/27/24
71	SJD11341	Child Development Center	692000	Child Care (CDC) Equipment and Supplies	1	Petting Zoo to enhance the curriculum and encourage parent participation.	\$855.00	ACHUFF, RACHEL D	2/1/24
72	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	\$37,821.25	MACKEY CREATIVE LAB	1/12/24
73	SJD11313	Community Relations	671000	Contract	1	Funnelback Premium License Subscription	\$16,200.00	SQUIZ INC	1/24/24
74	SJD11313	Community Relations	671000	Contract	2	Service Packs: 10 hours	\$2,000.00	SQUIZ INC	1/24/24
75	SJD11376	Community Relations	671000	Office, School Equipment and Supplies	1	Oversized duffel bag	\$94.00	OLYMPUS GROUP	2/8/24
76	SJD11376	Community Relations	671000	Office, School Equipment and Supplies	2	Shipping costs	\$250.00	OLYMPUS GROUP	2/8/24
77	SJD11376	Community Relations	671000	Office, School Equipment and Supplies	3	Custom mascot costume (custom ABS plastic head, mid-level sewn in muscle jumpsuit with tail, hooved hands, tennis shoe and performer guidelines	\$8,530.00	OLYMPUS GROUP	2/8/24
78	SJD10767	Community Service Classes	682000	Contract	1	DAVIS, JENNIFER, WTI Phlebotomy TA, FY: 2023-2024. Not to exceed: \$14450	\$14,450.00	JENNIFER DAVIS	1/30/24
79	SJD11271	Community Service Classes	682000	Contract	1	FRAZIER, ANTHONY, WTI Phlebotomy TA, Date of execution to 6/30/25. Not to exceed: \$9,600.00	\$9,600.00	ANTHONY A FRAZIER	1/12/24
80	SJD11432	Community Service Classes	682000	Contract	1	PEREZ, CINDY, WTI Phlebotomy Tech Assistant, Date of final signature - 6/30/25. Not to exceed: \$12,000.00.	\$12,000.00	CINDY PEREZ	2/26/24



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81	SJD11333	Community Use of Facilities	683000	Contract	1	THEATER EVENTS (Contract # 20-131) - Master Services Agreement with Tickets.com for use of the ProVenue Ticketing System by the Delta Center for the Arts Box Office. Term : 1/1/2024- 12/31/2024, Year 3 of 3. Not to exceed \$15,000 annually.	\$15,000.00	TICKETS.COM	1/29/24
82	SJD11201	Counseling & Guidance	631000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	RICOH IMC6010 Configurable PTO Model. Technology Services GOLD Includes: Parts, Labor, Toner, Staples, exclude paper. 0 B&W copies, overages at \$0.0078 per page 0 color copies per unit overages at \$0.0529 per page per Quarter.	\$11,999.00	RICOH AMERICAS CORPORATION	2/6/24
83	SJD11201	Counseling & Guidance	631000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2	RICOH IMC6010 Configurable PTO Model. Technology Services GOLD Includes: Parts, Labor, Toner, Staples, exclude paper. 0 B&W copies, overages at \$0.0078 per page 0 color copies per unit overages at \$0.0529 per page per Quarter.	\$1.00	RICOH AMERICAS CORPORATION	2/6/24
84	SJD11239	Counseling & Guidance	631000	Confirming and Reimbursement Purchase Orders	1	Request to reimburse Debra Louie for the following receipts: Food 4 Less - Food \$148.24 Safeway - Food \$32.97 Best Lumpia - Food \$23.80 Best Lumpia - Food \$620.32 TOTAL = \$415.31 Purpose: FAHM Fest 2023 Receipts and flyers are attached	\$620.32	LOUIE, DEBRA	1/4/24
85	SJD11242	Counseling & Guidance	631000	Office, School Equipment and Supplies	1	Political Science textbooks for Asian Pacific Islander American Empowerment (APIAE) learning community. Term: Spring 2024 Class: Political Science 1	\$58.00	MCGRAW-HILL COMPANIES	1/4/24
86	SJD11242	Counseling & Guidance	631000	Office, School Equipment and Supplies	2	Shipping and handling.	\$528.98	MCGRAW-HILL COMPANIES	1/4/24
87	SJD11254	Counseling & Guidance	631000	Transportation, Utility Equipment and Supplies	1	Delta Charter bus reserved for Friday, February, 16 2024 for Puente field trip to San Francisco. Destinations include San Francisco State University, SF Museum of Modern Art, and Pier 39.	\$1,835.00	AMADOR STAGE LINES INC	1/10/24
88	SJD11295	Counseling & Guidance	631000	Transportation, Utility Equipment and Supplies	1	Charter bus reserved for Friday, March 22, 2024 for Puente field trip to CSU East Bay. Includes one stop to Lake Chabot.	\$1,719.00	AMADOR STAGE LINES INC	1/19/24
89	SJD11421	Counseling & Guidance	631000	Contract	1	Event: 60 minute workshop provided by Kathlyn "Katie" Quan for Lunar New Year Event on Thursday, February 8, 2024, in Upper Danner. Purpose: Provide educational workshop about the significance of Lunar New Year.	\$800.00	KATHLYN MARIE QUAN	2/21/24
90	SJD11457	Counseling & Guidance	631000	Transportation, Utility Equipment and Supplies	1	Charter bus reserved for Sunday, March 10, 2024 for Puente field trip to Southern California to visit UC San Diego, CSU Sand Diego, CSU San Marcos, and CSU Fullerton. Reservation Confirmation #20899	\$7,430.40	STERLING TRANSPORTATION	2/27/24
91	SJD11464	Counseling & Guidance	631000	Confirming and Reimbursement Purchase Orders	1	Ice cream social collaboration between learning communities EPIC, Puente, and BEE on Tuesday, February 27, 2024. Scoops for 150 Guests Flavors: 8 Flavors Toppings: 5 Toppings Set-up fee includ. Travel fee includ. Additional Time/Flavors	\$1,200.00	DREAMLUXE LLC	2/29/24
92	SJD11466	Counseling & Guidance	631000	Contract	1	Historically Black College and University (HBCU) Tour Dates: Sunday, March 17, 2024 to Saturday, March 23, 2024. 6 days and 5 nights. 7 students and 3 staff. \$2,598 per student = \$18,186 \$2,950 per staff = \$8,850 Total = \$27,036	\$27,036.00	HERITAGE EMPOWERED	2/29/24
93	SJD11467	Counseling & Guidance	631000	Contract	1	Contracted service to be provided by Uplift the Human Spirit, an organization that will discuss the purpose of their organization and will share the resources that are available to the community. Date: March 20, 2024	\$300.00	UPLIFT THE HUMAN SPIRIT	2/29/24
94	SJD11356	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Reimbursement for Fred Swan, purchase of Instructional Supplies from Rogue Creamery-Font for the Wine Program.	\$168.68	FREDERICK SWAN	2/3/24
95	SJD11378	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	JUICER, ELECTRIC, Zumex USA Model No. 08966 MULTIFRUIT (08966)	\$2,411.00	EAST BAY RESTAURANT SUPPLY, INC.	2/8/24
96	SJD11378	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2	Freight	\$50.00	EAST BAY RESTAURANT SUPPLY, INC.	2/8/24
97	SJD11425	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	BLAST CHILLER FREEZER, REACH-IN Irinox North America Model No. MULTIFRESH NEXT LL EXCELLENCE ECO-SILENT	\$34,490.00	EAST BAY RESTAURANT SUPPLY, INC.	2/22/24
98	SJD11425	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2	8E11010200 Heavy duty swivel casters, (2) with lock brakes, in lieu of legs	\$521.00	EAST BAY RESTAURANT SUPPLY, INC.	2/22/24



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99	SJD11425	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3	Freight	\$1,750.00	EAST BAY RESTAURANT SUPPLY, INC.	2/22/24
100	SJD11452	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	B951 22 CARAMEL RULER 22"" LONG USA	\$44.00	J B PRINCE COMPANY INC	2/27/24
101	SJD11452	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2	B951 9.5 CARAMEL RULER 9.5"" LONG USA	\$28.00	J B PRINCE COMPANY INC	2/27/24
102	SJD11452	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3	M574 80 DEEP TART RING 3.25"" DIAM. MADE IN FRANCE, STAINLESS STEEL	\$6.50	J B PRINCE COMPANY INC	2/27/24
103	SJD11452	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	4	M480 55 Cannele Mold 2.4 x 2.2in Copper - USA	\$42.50	J B PRINCE COMPANY INC	2/27/24
104	SJD11452	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	5	B637 APPLE PEELER "KALI" Stainless steel and cast aluminum. FRANCE	\$440.75	J B PRINCE COMPANY INC	2/27/24
105	SJD11452	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	6	U783 A IR LASER THERMOMETER GUN MACHINE/PLASTIC - MADE IN TAIWAN	\$74.90	J B PRINCE COMPANY INC	2/27/24
106	SJD11452	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	7	B700 Confectionery Cutter (Guitar) by Dedy 7.5mm Spacing	\$2,899.00	J B PRINCE COMPANY INC	2/27/24
107	SJD11452	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	8	B677 CHOCOLATE DIPPING FORK SET-10 PCS STAINLESS STEEL/PLASTIC MADE IN ITALY	\$181.00	J B PRINCE COMPANY INC	2/27/24
108	SJD11452	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	9	U500S 14 REPLACEMENT SCREEN FOR U500 - MEDIUM MESH - STAINLESS STEEL	\$84.00	J B PRINCE COMPANY INC	2/27/24
109	SJD11452	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	10	P115 7 DYNAMIC MINI BLENDER MADE IN FRANCE	\$398.00	J B PRINCE COMPANY INC	2/27/24
110	SJD11452	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	11	Freight	\$325.00	J B PRINCE COMPANY INC	2/27/24
111	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	\$4,840.00	RED WING SHOE STORE	1/4/24
112	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	\$5,500.00	ALPHA ENTERPRISE CORP	1/17/24
113	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	\$9,500.00	CINTAS CORPORATION	2/1/24
114	SJD11390	Disabled Student Programs & Services	642000	Computer Hardware, Software Equipment and Supplies	1	One time resource allocation funds awarded for FY23-24 for DSPS to Purchase the VP Elite Braille Embosser, This is for the Braille Translator license needed to accompany this equipment.	\$445.00	DUXBURY SYSTEMS, INC	2/13/24
115	SJD11396	Disabled Student Programs & Services	642000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	One time resource allocation funds awarded for FY23-24 for DSPS to Purchase the VP Elite Braille Embosser, VP InkConnect and floor stand with 4 year warranty and TSS 8 License.	\$25,853.00	VIEWPLUS TECHNOLOGIES	2/15/24
116	SJD11398	Disabled Student Programs & Services	642000	Computer Hardware, Software Equipment and Supplies	1	3 year contract with Symplicity corporation for Accommodate DSPS student records management software.	\$39,000.00	SYMPPLICITY CORPORATION	2/14/24
117	SJD11398	Disabled Student Programs & Services	642000	Computer Hardware, Software Equipment and Supplies	2	3 year contract with Symplicity corporation for Accommodate DSPS student records management software.	\$3,300.00	SYMPPLICITY CORPORATION	2/14/24
118	SJD11349	Dramatic Arts	100700	Contract	1	The Drama department offers our "Business of Acting" course for which we invite industry professionals to come in and lead workshops with our acting students. Feb 27 & Feb 29, 2024.	\$400.00	KURT NIELSEN	2/2/24
119	SJD11350	Dramatic Arts	100700	Contract	1	Remote (zoom) visit with Reed Martin's students in Drama 41 on April 11th	\$200.00	SANDI LOGAN	2/2/24
120	SJD11020	Econ Dev, Growth & Improvement	684000	Janitorial Equipment and Supplies	1	Craft Autoworks LLC. _ Quote.	\$74,941.13	CRAFT AUTOWORKS LLC	2/13/24
121	SJD11292	Econ Dev, Growth & Improvement	684000	Office, School Equipment and Supplies	1	Transfr Inc. _ Quote.Diesel Technology.	\$2,000.00	TRANSFRVR	1/19/24
122	SJD11292	Econ Dev, Growth & Improvement	684000	Office, School Equipment and Supplies	2	Transfr Inc. _ Quote.Career Exploration quantity 2.0.	\$2,000.00	TRANSFRVR	1/19/24



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123	SJD11292	Econ Dev, Growth & Improvement	684000	Office, School Equipment and Supplies	3	Transfr Inc. _ Quote Automotive	\$2,000.00	TRANSFRVR	1/19/24
124	SJD11292	Econ Dev, Growth & Improvement	684000	Office, School Equipment and Supplies	4	Transfr Inc. _ Quote. Virtual Healthcare Clinic.	\$2,000.00	TRANSFRVR	1/19/24
125	SJD11340	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1	Invoice for Sanders Productions LLC for media services for Sept. - Dec. 2023. Amount not to exceed \$4632.50. Confirming Invoice	\$4,632.50	SANDERS PRODUCTIONS LLC	1/31/24
126	SJD11337	Enrollment Services & Student Development	697000	Contract	1	Contract for Dr. Victoria Hinde as a consultant to provide guidance & consultation to facilitate the Student Services' new Dean's transition in assuming the responsibility for Enrollment Services & reporting departments.	\$11,000.00	VICTORIA HINDES	1/30/24
127	SJD11302	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	1	FY 23/24SARS Integration 15K FTE 12/13/23 to 12/12/24 (Counseling)	\$2,250.00	REGROUP	1/23/24
128	SJD11305	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	1	(2) Ricoh MC251FW Configurable PTO Model W/ Branding Set ESP S1 Power Filter TS Network & Scan Printer. Includes: \$0.00 B&W copies per Quarter per unit overage \$0.0341 per pg./0 Color copies per Quarter per unit overages at \$ 0.1621 per pg.	\$740.00	RICOH USA INC	2/2/24
129	SJD11305	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	3	(7) Ricoh P311 Includes B&W copies per Quarter per unit. Includes: \$0.00 B&W copies per Quarter per unit Per Month overages at \$0.0307 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page.	\$306.00	RICOH USA INC	2/2/24
130	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	1	EOPS ORDER #OHXAB-LKDBD Crew Athletic Socks - All individually poly bagged. Full Color	\$8.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
131	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	3	Graphic design/typesetting	\$70.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
132	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	4	Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
133	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	5	Shipping charge	\$160.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
134	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	6	#NEVFF-LRASJ Classic Series Post-it® Flag & Highlighter - WHITE/YELLOW Black Imprint San Joaquin Delta College and EOPS below (text)	\$2.83	AMERICAN PRINTING AND PROMOTIONS	2/26/24
135	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	7	Setup charge	\$35.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
136	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	8	Graphic design/typesetting	\$35.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
137	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	9	Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
138	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	10	Shipping charge	\$251.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
139	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	11	#QKCWF-QCFYX Atlas Belt Bag - BLACK White Imprint SJDC Logo Horizontal with EOPS Logo below	\$6.30	AMERICAN PRINTING AND PROMOTIONS	2/26/24
140	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	12	Setup charge	\$60.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
141	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	13	Graphic design/typesetting Discount from EOPS Conference. \$275 won by Jennifer Dionne (\$75) and Anita Gautam (\$200). With tax = \$299.75 -\$275 towards shipping Graphic design/typesetting (\$35) + discount (-\$24.75) = 10.25	\$10.25	AMERICAN PRINTING AND PROMOTIONS	2/26/24
142	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	14	Proof of charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
143	SJD11437	Extended Opportunities Programs & Services	643000	Promotional	15	Setup charge	\$35.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
144	SJD11454	Extended Opportunities Programs & Services	643000	Transportation, Utility Equipment and Supplies	1	Delta Charter bus reserved for Wednesday, April, 10 2024 for EOPS field trip to University of the Pacific and CSU Stanislaus.	\$2,708.00	DELTA CHARTER SERVICE	2/27/24
145	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	\$8,000.00	SOUTH SAN JOAQUIN IRRIGATION DIST	2/12/24



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146	SJD10479	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Pesticides and nutrients for ALFALFA for Manteca Farm.	\$15,695.98	NUTRIEN AG SOLUTIONS, INC.	1/29/24
147	SJD10479	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Pesticides and nutrients for PASTURE for Manteca Farm.	\$3,855.63	NUTRIEN AG SOLUTIONS, INC.	1/29/24
148	SJD10479	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Pesticides and nutrients for GRAPES for Manteca Farm.	\$4,624.54	NUTRIEN AG SOLUTIONS, INC.	1/29/24
149	SJD10479	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	Pesticides and nutrients for ALMONDS for Manteca Farm.	\$21,807.36	NUTRIEN AG SOLUTIONS, INC.	1/29/24
150	SJD11232	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Confirming Invoice dated 10/24/2023 Hay stacking services	\$450.00	CRUZ HAY SERVICE	1/4/24
151	SJD11391	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO for Manteca Farm for grape pruning, shoot positioning, tying, suckering, & hand harvesting Coverage period: 07/1/2023 - 06/30/2024. Authorized users: Donald Drake and Martha Melo	\$30,000.00	WINE COUNTRY VINEYARD SERVICES	2/13/24
152	SJD11395	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO FY 22/23 - West Coast Harvesting will provide labor on Manteca Farm for Pruning, Suckering, Tying, & Pulling Stakes. Coverage Period: 07/01/2023 - 06/30/2024	\$12,000.00	WEST COAST HARVESTING AND PACKING INC	2/13/24
153	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	1/10/24
154	SJD11303	Fiscal Operations	672000	Contract	1	Service Agreement for LOOMIS Armored US, LLC for pick up, receipt from and or deliver securely locked shipments of currency, coin, or checks to or from Delta College. 2-year contract ending December 31 2025	\$4,676.40	LOOMIS ARMORED US LLC	1/23/24
155	SJD10563	Food Service	694000	Auxiliary Services	1	Nestle for food services	\$60,000.00	NESTLE USA INC.	1/3/24
156	SJD10565	Food Service	694000	Auxiliary Services	1	SYSCO for food services	\$76,000.00	SYSCO CENTRAL CA	2/22/24
157	SJD11362	Food Service	694000	Building Maintenance, Repair, Service, Public Works	1	Troubleshooting of the roll up door located at the Danner kitchen area near the cash registers. Door currently is not work closely properly	\$2,000.00	R & S ERECTION OF STOCKTON INC	2/5/24
158	SJD11241	Graphic Art and Design	103000	Contract	1	Annual Maintenace Renewal (12/18/23-12/17/24).Ubeo Contract #CN27005-01. IR C5540i Printer, Equipment: ID#168904, Serial #2JV00568. All Inclusive, Rates: Monthly Base Rate \$113.00, B/W 250 @ \$0.012, CLR copies 2000 @\$0.055. Billed quarterly	\$1,776.00	UBEO BUSINESS SERVICES	1/4/24
159	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.	\$1,600.00	BIG W SALES	2/13/24
160	SJD11225	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 23-1232, belts for pool vacuum	\$592.62	NATIONAL AQUATIC SERVICES, INC.	1/3/24
161	SJD11225	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	2	Confirming invoice# 23-1183, repair of pool vacuum at vendor site	\$2,386.77	NATIONAL AQUATIC SERVICES, INC.	1/3/24
162	SJD10259	Human Resources Management	673000	Contract	1	Capital Livescan - BLANKET Purchase Order for fingerprinting services for background checks.	\$12,000.00	CAPITAL LIVE SCAN	2/15/24
163	SJD11231	Human Resources Management	673000	Computer Hardware, Software Equipment and Supplies	1	Tyler Technologies MUNIS renewal- For Human Resource ERP Management to include Services support, MUNIS office, Tyler Forms, Processing, Payroll, Content Manager SE, ESS Support, Reporting Services, & Dashboard 11/1/23 to 10/31/24	\$126,078.00	TYLER TECHNOLOGIES INC	1/4/24
164	SJD11259	Human Resources Management	673000	Computer Hardware, Software Equipment and Supplies	1	Dell Latitude 3440 - 14" - Intel Celeron -7305 - 8 GB RAM - 256 GB SSD. CDW# 7565146, Mfg. Part # 4JX9G	\$521.31	CDW GOVERNMENT INCORPORATED	1/10/24
165	SJD11259	Human Resources Management	673000	Computer Hardware, Software Equipment and Supplies	2	RECYCLING FEE 15" TO LESS THAN 35".CDW# 654810, ITEM #7565146.QTY:10 each @ \$5.00	\$50.00	CDW GOVERNMENT INCORPORATED	1/10/24
166	SJD11298	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Legends Apparel - Custom name badges for HR staff	\$97.65	LEGENDS APPAREL	1/22/24
167	SJD11338	Human Resources Management	673000	Contract	1	Grand River Solutions -	\$15,000.00	GRAND RIVER SOLUTIONS INC	1/30/24



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168	SJD11325	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# 8296348 Bandage Deluxe 4"x11yd Cotton Poly Clip Closure Tan LF NS ea. 6 ea/Bx	\$6.54	HENRY SCHEIN INCORPORATED	1/26/24
169	SJD11325	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Item# 8299889 Bandage Deluxe 6"x11yd Elastic Clip Closure Tan LF NS ea. 6 ea/Bx	\$9.37	HENRY SCHEIN INCORPORATED	1/26/24
170	SJD11325	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Item# 1755422 Stockinette Tubular 3"x11yd Compression White LF NS ea	\$20.70	HENRY SCHEIN INCORPORATED	1/26/24
171	SJD11325	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	Item# 1750068 Sleeve Compression Elbow Univ No-Wrap 3"x11yd Tubular Black Ea	\$21.55	HENRY SCHEIN INCORPORATED	1/26/24
172	SJD11325	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5	Item# 1258929 Kestrel 5400 Heat Stress Pro Orange ea	\$510.40	HENRY SCHEIN INCORPORATED	1/26/24
173	SJD11325	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6	Item# 1422426 Normatec 3 Leg Package Standard ea	\$749.00	HENRY SCHEIN INCORPORATED	1/26/24
174	SJD11325	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	7	Item# 1270945 The Orb Extreme Mini 1/Bx	\$9.92	HENRY SCHEIN INCORPORATED	1/26/24
175	SJD11325	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	8	Item# 1270944 The Orb Extreme 1/Bx	\$14.68	HENRY SCHEIN INCORPORATED	1/26/24
176	SJD11325	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	9	Item# 1407510 Monitor Blood Pressure Upper A 10 Series ea, 10/Ea/CA	\$85.25	HENRY SCHEIN INCORPORATED	1/26/24
177	SJD11359	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	A-AFT-25 Amror Flex Tape 2"x5yd 24 pk	\$80.00	HOWIES ATHLETIC TAPE	2/5/24
178	SJD11359	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	A-AFT-35 Amror Flex Tape 3"x5yd 16 pk	\$80.00	HOWIES ATHLETIC TAPE	2/5/24
179	SJD11359	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	A-ATT-PG1515 Athletic Tape 1."x15yd 32 pk	\$55.00	HOWIES ATHLETIC TAPE	2/5/24
180	SJD11359	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	A-PW-B27530 Pre Wrap 2.75" x 30yd - Black 48 pk	\$62.00	HOWIES ATHLETIC TAPE	2/5/24
181	SJD11359	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5	H-AC-DE Deodorizer 8 oz	\$7.50	HOWIES ATHLETIC TAPE	2/5/24
182	SJD11359	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6	A-FW-B26 Flex Wrap 2" x 6yd - Black 24 pk	\$30.00	HOWIES ATHLETIC TAPE	2/5/24
183	SJD11359	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	7	Freight	\$148.23	HOWIES ATHLETIC TAPE	2/5/24
184	SJD11240	Journalism	060200	Computer Hardware, Software Equipment and Supplies	1	14-inch MacBook Pro: Apple M3 Pro chip with 11-core CPU and 14-core GPU, 512GB SSD - Silver. Product # MRX63LL/A	\$1,849.00	APPLE INCORPORATED	1/4/24
185	SJD11240	Journalism	060200	Computer Hardware, Software Equipment and Supplies	2	3-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees). Product # SD6M2LL/A @ 10 each.	\$1,990.00	APPLE INCORPORATED	1/4/24
186	SJD11240	Journalism	060200	Computer Hardware, Software Equipment and Supplies	3	Recycle Fee	\$40.00	APPLE INCORPORATED	1/4/24
187	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	\$4,902.51	WESTAIR GASES & EQUIPMENT, INC	2/13/24
188	SJD11272	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Item# FSR100-CCC Rawlings Dozen Flat Seam Game Balls	\$99.99	SPORT & CYCLE INCORPORATED	1/16/24
189	SJD11272	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Item# FSOLB Rawlings Dozen Flat Seam Practice Balls	\$78.99	SPORT & CYCLE INCORPORATED	1/16/24
190	SJD11272	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Shipping	\$218.17	SPORT & CYCLE INCORPORATED	1/16/24
191	SJD11321	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Arena Marbled Challenge Back 005562 - Black Sizes: 3/26, 6/28, 6/30, 3/32, 2/34, 3/36, 1/38	\$65.00	THE SWIMGUY	1/26/24
192	SJD11321	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Freight	\$25.00	THE SWIMGUY	1/26/24
193	SJD11326	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	95056 Arena Pull Buoy Black	\$12.00	THE SWIMGUY	1/26/24
194	SJD11326	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Freight	\$40.00	THE SWIMGUY	1/26/24
195	SJD11327	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Strokemaker Hand Paddles Red-Green 1/2 each	\$19.00	THE SWIMGUY	1/26/24
196	SJD11327	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Arena Swim Snorkel Pro	\$34.00	THE SWIMGUY	1/26/24
197	SJD11327	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Freight	\$20.00	THE SWIMGUY	1/26/24
198	SJD11348	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # 21971 Dated: 11/21/23 Air Cards Filled for Scuba PE Class	\$240.00	JUSTINS SCUBA TIME INC	2/2/24
199	SJD11360	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	CALCC Diamond DZ-12" Game, Softballs	\$84.99	SPORT & CYCLE INCORPORATED	2/5/24

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200	SJD11360	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	CSB98 Champro DZ-12" Practice Softballs	\$68.99	SPORT & CYCLE INCORPORATED	2/5/24
201	SJD11360	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	B2015 Jugs DZ-12" Sting free dimpled softballs	\$78.99	SPORT & CYCLE INCORPORATED	2/5/24
202	SJD11360	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4	Shipping	\$159.18	SPORT & CYCLE INCORPORATED	2/5/24
203	SJD11361	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	RockSolid Shoulder Pads - Black	\$55.99	SPORT & CYCLE INCORPORATED	2/5/24
204	SJD11361	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Shipping	\$232.50	SPORT & CYCLE INCORPORATED	2/5/24
205	SJD11386	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1	IV Start Kits with Chloraprep, 100/Box, Item #SK020229	\$208.49	DIAMEDICAL USA EQUIPMENT LLC	2/12/24
206	SJD11386	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	2	Dynarex Nitrile Surgical Gloves, Sterile - size 7, Item # INF100909-7	\$82.99	DIAMEDICAL USA EQUIPMENT LLC	2/12/24
207	SJD11386	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	3	Dynarex Nitrile Surgical Gloves, Steriel - Size 7.5, Item # INF100909-7.5	\$82.99	DIAMEDICAL USA EQUIPMENT LLC	2/12/24
208	SJD11386	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	4	Pulse Nitrile Powder-Free Gloves, Medium, case of 2,000, Item # IC038432	\$472.99	DIAMEDICAL USA EQUIPMENT LLC	2/12/24
209	SJD11386	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	5	Glove Exam Larger Textured Nitrile Powder free Non Sterile - Case of 2,000, Item #IC038433	\$472.99	DIAMEDICAL USA EQUIPMENT LLC	2/12/24
210	SJD11386	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	6	Demo Dose 0.9% Sodim Chlorid IV Fluid - 100 mL - Each	\$3.69	DIAMEDICAL USA EQUIPMENT LLC	2/12/24
211	SJD11386	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	7	Shipping on Diamedical Quote #EST37795	\$265.49	DIAMEDICAL USA EQUIPMENT LLC	2/12/24
212	SJD11415	Liberal Arts and Sciences, General	490100	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Reimbursement for Fred Swan, purchase of Instructional Supplies from K&L Wine Merchants-San Francisco for the Wine Program.	\$164.84	FREDERICK SWAN	2/21/24
213	SJD11420	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Shipping	\$72.50	GUARDIAN INNOVATIONS LLC	2/21/24
214	SJD11420	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	GC XT Vegas Gold Guardian Cap - Football	\$58.00	GUARDIAN INNOVATIONS LLC	2/21/24
215	SJD11441	Liberal Arts and Sciences, General	490100	Contract	1	FY 23-24 CCLC Turnitin Software Subscription (Josefina Gomez) Invoice 14245 Turnitin prorated upgrade to include Turnitin AI Detector functionality.Online writing & student work management and evaluation software. Term: 1/1/24 to 7/31/24	\$2,768.06	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	2/26/24
216	SJD11449	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1	Pocket Nurse Cut N Crush Pill Cutter / Crusher, Item #06-69-8019	\$10.52	POCKET NURSE ENTERPRISES INC	2/27/24
217	SJD11449	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	2	SafetyGlide Insulin Syringe w/Needle 1 mL 29Gx.5IN, Item #06-82-5930	\$46.30	POCKET NURSE ENTERPRISES INC	2/27/24
218	SJD11449	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	3	SafetyGlide Insulin Syringe w/Needle .5 mL 29Gx.5IN, Item #06-82-5932	\$46.30	POCKET NURSE ENTERPRISES INC	2/27/24
219	SJD11450	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1	Pocket Nurse Closed Insert Foley Tray NS and LF, Item #05-87-2002-12FR	\$16.42	POCKET NURSE ENTERPRISES INC	2/27/24
220	SJD11367	Library	612000	Contract	2	One year ScannXtra Care Premium for ScannX OS systems with SE software, 1st-5th years. Advanced replacement for PC and scanner, ships next-day via UPS Ground. Includes all software updates and upgrades. 3rd year of coverage. Installed in 21	\$1,500.00	SCANNX INC	2/6/24
221	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	\$23,000.00	ARI INVESTIGATIONS INC	1/30/24
222	SJD10305	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/23-6/30/24. PO not to exceed \$3000.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$11,203.00	MELLO TRUCK REPAIR CO INC	1/19/24
223	SJD10305	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Labor charges for the period of 7/1/23-6/30/24.	\$10,773.00	MELLO TRUCK REPAIR CO INC	1/19/24



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224	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 \$37,425.	\$37,425.00	ROBERT HALF INTERNATIONAL	1/17/24
225	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	\$136,195.98	RESTORATION MANAGEMENT COMPANY	1/24/24
226	SJD11028	Logistical Services	677000	Police Equipment and Supplies	1	NexLog 740 DX-Series Recording Solution -3U rack-mountable,Core i5 CPU, 16GB DDR4 RAM, 2 x2TB fixed-Mount HDDs (RAID 1), 1 Blu-ray Multi-Drive, 2 Network Ports (100/1000), Embedded Linux,NexLog DX-Series software, web- PART #: NexLog740DX	\$7,500.00	CAPTURE TECHNOLOGIES INC	1/12/24
227	SJD11028	Logistical Services	677000	Police Equipment and Supplies	2	8 pack MediaWorks DX (web) concurrent license. MediaWorks PLUS software provides a complete set of tools for search, replay, instant recall, incident reconstruction, export and much more. PART #: 271083	\$750.00	CAPTURE TECHNOLOGIES INC	1/12/24
228	SJD11028	Logistical Services	677000	Police Equipment and Supplies	4	Internal IP Recorder with First 8 G.711 Channels; PART #: 271052	\$3,000.00	CAPTURE TECHNOLOGIES INC	1/12/24
229	SJD11028	Logistical Services	677000	Police Equipment and Supplies	5	Additional Internal IP G.711 8-Channel license pack; PART #: 271035	\$1,428.21	CAPTURE TECHNOLOGIES INC	1/12/24
230	SJD11028	Logistical Services	677000	Police Equipment and Supplies	6	Metadata Integration license for Avtec Scout; PART #: 209157	\$2,695.00	CAPTURE TECHNOLOGIES INC	1/12/24
231	SJD11028	Logistical Services	677000	Police Equipment and Supplies	7	SHIPPING	\$185.00	CAPTURE TECHNOLOGIES INC	1/12/24
232	SJD11028	Logistical Services	677000	Police Equipment and Supplies	8	Dual Port 100MB/1000 PCIe (PCI Express) Network Card (for NexLog 740 DX-Series recorder only); PART #: DX754	\$495.00	CAPTURE TECHNOLOGIES INC	1/12/24
233	SJD11028	Logistical Services	677000	Police Equipment and Supplies	9	Eventide MP3 option for MediaWorks DX; PART #: 271111	\$159.14	CAPTURE TECHNOLOGIES INC	1/12/24
234	SJD11028	Logistical Services	677000	Police Equipment and Supplies	10	Rack Mount Slides - 4 Post, 3U (for NexLog 740DX); PART #: 300100xxx	\$275.00	CAPTURE TECHNOLOGIES INC	1/12/24
235	SJD11028	Logistical Services	677000	Police Equipment and Supplies	11	INCLUDED (12) Months -GOLD--VL Warranty & LOCAL Support Services - 24/7 Full Warranty Coverage Including 800# Phone Support, Full Hardware Warranty and Local Onsite Technicians.	\$2,074.00	CAPTURE TECHNOLOGIES INC	1/12/24
236	SJD11028	Logistical Services	677000	Police Equipment and Supplies	12	Capture Technologies Certified Local Installation Onsite. Project Management Server Burn In Server Install Workstation Install Software Intial and and periodic training with current service contract; PART #: INSTSB	\$1,740.00	CAPTURE TECHNOLOGIES INC	1/12/24
237	SJD11028	Logistical Services	677000	Police Equipment and Supplies	13	Integration to Mitel 3300 Secure Recording Connector (SRC); PART #: 271126	\$3,395.00	CAPTURE TECHNOLOGIES INC	1/12/24
238	SJD11227	Logistical Services	677000	Contract	1	NACS - assessment of & recommendations for the bookstore	\$27,625.00	NATIONAL ASSOCIATION OF COLLEGE STORES INC	1/3/24
239	SJD11237	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING PAYMENT FOR WEST COAST CONSULTING GROUP INV #23-137 FOR ERT TRAINING "Homeland Security Exercise & Evaluation Program (HSEEP) Tabletop Exercise" ON 12/15/2023	\$14,250.00	WEST COAST CONSULTING GROUP INC	1/4/24
240	SJD11278	Logistical Services	677000	Police Equipment and Supplies	1	Pro 30mm Cantilever mount PRODUCT: CVP-30	\$134.99	VORTEX INDUSTRIES INCORPORATED	1/17/24
241	SJD11278	Logistical Services	677000	Police Equipment and Supplies	2	Viper PST Gen II 1-6x24 SFP VMR-2 MOA; PRODUCT: VMR-2 MOA	\$539.99	VORTEX INDUSTRIES INCORPORATED	1/17/24
242	SJD11289	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	SECURAMAX BODY CAMERA STORAGE INV SMX-20368, YEAR 3 of 5 on Contract# 21-46; Term: 7-1-21 to 6-30-26; UNDER ORIG PO SJD07710	\$5,678.76	PRO VISION SOLUTIONS LLC	1/17/24
243	SJD11307	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming AXON Inv #INUS216983 in the amount of \$3,614.48 for year four of five for Taser purchase and maintenance agreement in place from 2020-2025.	\$3,614.48	AXON ENTERPRISE INC	1/24/24
244	SJD11314	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming INV#2023-0930-4 from Public Parking Associates for maintenance of parking meters; 4th quarter	\$2,800.00	PUBLIC PARKING ASSOCIATES INC	1/25/24
245	SJD11315	Logistical Services	677000	Contract	1	CONFIRMING INVOICE - RESTORATION MANAGEMENT COMPANY Invoice # 273066 Invoice Date: 11/22/2023 Job # SAN515STC176314 Invoice Amount: \$822,286.00	\$822,286.00	RESTORATION MANAGEMENT COMPANY	1/25/24
246	SJD11320	Logistical Services	677000	Computer Hardware, Software Equipment and Supplies	1	PURCHASING- Confirming invoice for PlanetBids, LLC . Invoice 1023192 FY23/24 System Vendor and Bid management system	\$20,776.65	PLANETBIDS INC	1/25/24
247	SJD11331	Logistical Services	677000	Memberships, Dues and Subscriptions	1	FUSION Annual License Fee Period 07/01/2023 to 6/30/2024	\$17,846.60	FOUNDATION FOR CA COMMUNITY COLLEGES	1/29/24



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248	SJD11364	Logistical Services	677000	Contract	1	CONFIRMING INVOICE - RESTORATION MANAGEMENT COMPANY INVOICE DATE: 11/6/2023 INVOICE NUMBER: 272328 JOB NUMBER: SAN515STW190284 INVOICE AMOUNT: \$36,768.21	\$36,768.21	RESTORATION MANAGEMENT COMPANY	2/5/24
249	SJD11364	Logistical Services	677000	Contract	2	CONFIRMING INVOICE - RESTORATION MANAGEMENT COMPANY INVOICE DATE: 11/6/2023 INVOICE NUMBER: 272329 JOB NUMBER: SAN515STC 190400 INVOICE AMOUNT: \$37,529.57	\$37,529.57	RESTORATION MANAGEMENT COMPANY	2/5/24
250	SJD11387	Logistical Services	677000	Electronics Equipment and Supplies	1	Estimated Freight Charges	\$650.00	KLEIN EDUCATIONAL SYSTEMS INC	2/13/24
251	SJD11387	Logistical Services	677000	Electronics Equipment and Supplies	2	MIR ROBOT BATTERY - 450565 Battery, MIR	\$7,157.00	KLEIN EDUCATIONAL SYSTEMS INC	2/13/24
252	SJD11234	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Hosted Archiving Environment DC_CLOUD VM V3 Datacove Cloud T6- Hosted Archiving 1 year DC3H T6/1 Ref Code 20231115400	\$12,900.00	TANGENT COMPUTER INC	1/4/24
253	SJD11268	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Ad Inquiry for District LocaliQ invoice# 0005915254 Billing Period Sept 1 to Sept 30, 2023	\$757.79	GANNETT CALIFORNIA LOCALiQ	1/12/24
254	SJD11294	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	CDW NetMotion Premium Mobile Remote Access (for 75 devices) For Campus Police (Bock/Origer) CDW Quote# NQDR098 Mfg:# NMCOMPCONV ClgBuys-CSU Master Agmt #00004442 CDW# 6165003 8/6/23 to 8/5/24 (Palacio/Bock)	\$9,330.75	CDW GOVERNMENT INCORPORATED	1/19/24
255	SJD11304	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Additional Lics for Adobe Creative Cloud Student Subscription (25) \$79.98 ea. Computerland quote 184002-1. Reference PO SJD10548	\$1,999.50	COMPUTERLAND OF SILICON VALLEY	1/24/24
256	SJD11357	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	ThreatHunter AI cyber defense management security solutions software. District-wide system data safety observation and support. SOW #121823-189 Term: Upon Execution 2 year agreement \$95,845.92. Annual billing. (Quick/Kirschenman/VPChavez)	\$49,206.96	THREATHUNTER.AI INC	2/5/24
257	SJD11465	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Dell Ultra Sharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr. SKU# 210-BFOU. Advanced Exchange Service 3 Years, Dell Limited Hardware Warranty.	\$650.00	DELL MARKETING L P	2/29/24
258	SJD11465	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	Environmental Fee	\$5.00	DELL MARKETING L P	2/29/24
259	SJD11445	Manufacturing and Industrial Technology	095600	Contract	1	Contract#19-81 Amend#4, Dept. of Water Resources(DWR) for the purpose of providing an apprenticeship training program. 07/01/23-6/30/24. Year 5 of 5. Not to exceed \$218,199.73.	\$218,199.73	STATE OF CA DEPT OF WATER RES JAC	2/27/24
260	SJD11299	Mathematics, General	170100	Computer Hardware, Software Equipment and Supplies	1	23/24 Wolfram Mathematica Online Annual Subscription (Student) licenses For Science and Math 2 Licenses (Science Engineering Computer Science and Math/Bykov)	\$560.00	WOLFRAM RESEARCH INC	1/22/24
261	SJD11236	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	1	Dell laptop-Precision 3460 Small Form Factor	\$1,105.00	DELL MARKETING L P	1/4/24
262	SJD11300	Miscellaneous Student Services	649000	Furniture	1	ADJUNCT OFFICE #226: HAWORTH X SERIES D-TOP DESK w/ FREESTANDING 4-HIGH LATERAL FILE, 6-HIGH BOOKCASE & TASK CHAIR AS QUOTED PER APPROVED LAYOUT & ATTACHED PARTS LIST LAMINATE: MAPLE(H-AE) TRIM: BEIGE(TR-R)	\$3,942.79	DURST CONTRACT INTERIORS	1/22/24
263	SJD11300	Miscellaneous Student Services	649000	Furniture	2	DELIVERY AND INSTALL AT PREVAILING WAGE ***PRICING ON ALL ABOVE PRODUCT PER OMNIA CONTRACT #2020000606 >>>PRICING PER FCCC CONTRACT FOR ABOVE - \$4608.23	\$920.00	DURST CONTRACT INTERIORS	1/22/24
264	SJD11306	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	1	Apple-10.9 iPad Wi-Fi 256GB-Silver, #MPQ83LL/A	\$569.00	APPLE INCORPORATED	1/24/24
265	SJD11306	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	2	3-year warranty for 3 each iPads, #S7743LL/A	\$237.00	APPLE INCORPORATED	1/24/24
266	SJD11306	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	3	Recycling Fee	\$12.00	APPLE INCORPORATED	1/24/24
267	SJD11312	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1	Charter bus reserved for Thursday, April 25, 2024 for EPIC field trip to CSU Sacramento. This is for APIDA Fest. There will be 2 buses that will be used. Reservation confirmation #20858. Bus 1 of 2.	\$1,782.00	STERLING TRANSPORTATION	1/25/24
268	SJD11312	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	2	Charter bus reserved for Thursday, April 25, 2024 for EPIC field trip to CSU Sacramento. This is for APIDA Fest. There will be 2 buses that will be used. Reservation confirmation #20859. Bus 2 of 2	\$1,782.00	STERLING TRANSPORTATION	1/25/24



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269	SJD11316	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1	Charter bus reserved for Friday, March 22, 2024 for EPIC field trip to Cosumnes River College. This is for the AAPI Youth Conference. Reservation Confirmation #20856 Bus 1 of 2	\$1,782.00	STERLING TRANSPORTATION	1/25/24
270	SJD11316	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	2	Charter bus reserved for Friday, March 22, 2024 for EPIC field trip to Cosumnes River College. This is for the AAPI Youth Conference. Reservation Confirmation #20857 Bus 2 of 2	\$1,782.00	STERLING TRANSPORTATION	1/25/24
271	SJD11344	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	1	Environmental Fee	\$5.00	DELL MARKETING L P	2/1/24
272	SJD11344	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	2	Dell Ultra Sharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr. SKU# 210-BFOU. Advanced Exchange Service 3 Years, Dell Limited Hardware Warranty.	\$650.00	DELL MARKETING L P	2/1/24
273	SJD11383	Miscellaneous Student Services	649000	Contract	1	50 Passenger Coach Departure: 2/24/24 6AM Return: 2/24/24 6PM	\$1,489.00	DELTA CHARTER SERVICE	2/8/24
274	SJD11417	Miscellaneous Student Services	649000	Contract	1	Bus for MESA Trip Departure: 3/9/24	\$11,025.00	MGM TRANSPORTION INC	2/21/24
275	SJD11427	Miscellaneous Student Services	649000	Contract	1	Happy Valley Retreat April 5 - April 7, 2024, for 3 students at \$410 each 1 chaperone on-site at \$410 each	\$1,640.00	COMMUNITY COLLEGE ASSOCIATION OF	2/22/24
276	SJD11434	Miscellaneous Student Services	649000	Promotional	1	EOPS (NextUp) Order Proposal #12239 #VICYE-ONYPI Bountiful Bento Box - BLACK WITH GRAY Black Imprint SJDC Logo Horizontal with EOPS Logo below	\$13.99	AMERICAN PRINTING AND PROMOTIONS	2/26/24
277	SJD11434	Miscellaneous Student Services	649000	Promotional	2	#OHXAB-LKDBD Crew Athletic Socks - All individually poly bagged. Full Color	\$12.74	AMERICAN PRINTING AND PROMOTIONS	2/26/24
278	SJD11434	Miscellaneous Student Services	649000	Promotional	4	Proof charge Discount from EOPS Conference. \$75 won by Serena Bonzo. With tax = \$81.75 -\$70 towards Graphic design/typesetting Proof charge (\$15) + Discount (-\$11.75) = 3.25	\$3.25	AMERICAN PRINTING AND PROMOTIONS	2/26/24
279	SJD11434	Miscellaneous Student Services	649000	Promotional	5	Shipping charge	\$40.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
280	SJD11434	Miscellaneous Student Services	649000	Promotional	6	Setup charge	\$40.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
281	SJD11434	Miscellaneous Student Services	649000	Promotional	7	Graphic design/typesetting	\$35.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
282	SJD11434	Miscellaneous Student Services	649000	Promotional	8	Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
283	SJD11434	Miscellaneous Student Services	649000	Promotional	9	Shipping charge	\$253.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
284	SJD11434	Miscellaneous Student Services	649000	Promotional	10	#GEDEB-JMEPV Ecorite Amenity Kit in Biodegradable Bag - CLEAR FROST. Black Imprint SJDC Logo Horizontal with EOPS Logo below	\$7.75	AMERICAN PRINTING AND PROMOTIONS	2/26/24
285	SJD11434	Miscellaneous Student Services	649000	Promotional	11	Setup charge	\$80.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
286	SJD11434	Miscellaneous Student Services	649000	Promotional	12	Graphic design/typesetting	\$35.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
287	SJD11434	Miscellaneous Student Services	649000	Promotional	13	Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
288	SJD11434	Miscellaneous Student Services	649000	Promotional	14	Shipping charge	\$147.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
289	SJD11434	Miscellaneous Student Services	649000	Promotional	15	Setup charge	\$35.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
290	SJD11435	Miscellaneous Student Services	649000	Contract	1	Charter Bus Departure - 3/1/24 @7AM From SJDC SHIMA #1 Parking Lot Destination - LAWRENCE LIVERMORE LAB Return - 3/1/24 @4 PM From LAWRENCE LIVERMORE LAB	\$2,071.13	ALL WEST COACHLINES INC	2/26/24
291	SJD11436	Miscellaneous Student Services	649000	Promotional	1	Setup charge	\$35.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
292	SJD11436	Miscellaneous Student Services	649000	Promotional	2	Graphic design/typesetting	\$70.00	AMERICAN PRINTING AND PROMOTIONS	2/26/24
293	SJD11436	Miscellaneous Student Services	649000	Promotional	3	EOPS (CARE) Order Proposal #12238 Full Color	\$12.74	AMERICAN PRINTING AND PROMOTIONS	2/26/24

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294	SJD11436	Miscellaneous Student Services	649000	Promotional	5	Proof charge Discount from EOPS Conference. \$50 won by Stella Fernandez. Taxable. With tax = \$54.50 -\$50 towards Shipping charge Proof charge (\$15) - Discount (-\$14.50) = \$0.50	\$0.50	AMERICAN PRINTING AND PROMOTIONS	2/26/24
295	SJD11212	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	1	24-inch iMac with Retina 4.5K display: Apple M3 chip with 8-core CPU and 10-core GPU - Blue. Product # Z19L	\$1,989.00	APPLE INCORPORATED	1/2/24
296	SJD11212	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	2	USB-C to USB Adapter. Product # MJ1M2AM/A	\$19.00	APPLE INCORPORATED	1/2/24
297	SJD11212	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	3	3-Year AppleCare+ for Schools - iMac. Item# S7729LL/A 25 each @ \$119.00	\$2,975.00	APPLE INCORPORATED	1/2/24
298	SJD11212	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	4	Recycle Fees	\$125.00	APPLE INCORPORATED	1/2/24
299	SJD11212	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	5	USB-C to SD Card Reader, Product # MUFG2AM/A	\$39.00	APPLE INCORPORATED	1/2/24
300	SJD11363	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	1	Continued support for LearnKey ACA Site License for (500 users) Small Campus HED and Adobe Pro Certification and Practice Testing Bundle (Sergis/Marquez/Somsack)	\$11,119.00	CERTIPORT A BUSINESS OF NCS PEARSON INC	2/5/24
301	SJD11210	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	GALLERY CONTRACT with Cory Morrison for Delta Alumni Exhibition: present 3 artworks - "Deforested", "Where I live", and "Carbon Foot Prints" Not to exceed \$300.00	\$300.00	CORY MORRISON	1/2/24
302	SJD11211	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	GALLERY CONTRACT with Neang Nary Narkary for Delta Alumni Exhibition: present 1 artwork - "Angel Tears" Not to exceed \$100.00	\$100.00	NEANG NARY NARKARY	1/2/24
303	SJD11213	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	GALLERY CONTRACT with Maggie Hodson for Delta Alumni Exhibition: present 2 artworks - "Guarded" and "Dance" Not to exceed \$200.00	\$200.00	MAGGIE HODSON	1/2/24
304	SJD11214	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	GALLERY CONTRACT with Jane Driscoll for Delta Alumni Exhibition: present 2 artworks - "Funeral for my Father" and Hand of the Universe Not to exceed \$200.00	\$200.00	JANE DRISCOLL	1/2/24
305	SJD11215	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	GALLERY CONTRACT with Mia Hill for Delta Alumni Exhibition: present 1 artwork - "Comparison", "Closeted Karaoke", and "Nighttime Makeup" Not to exceed \$300.00	\$300.00	MIA HILL	1/2/24
306	SJD11216	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	GALLERY CONTRACT with Robert Basconcillo for Delta Alumni Exhibition: : present 3 artworks - "Pain Flows", "Disassociation", "Mouthful" Not to exceed \$300.00	\$300.00	ROBERT BASCONCILLO	1/2/24
307	SJD11217	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	GALLERY CONTRACT with Ingrid Icasiano for Delta Alumni Exhibition: present 1 artwork - "Forever 21" Not to exceed \$100.00	\$100.00	INGRID ICASIANO	1/2/24
308	SJD11218	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	GALLERY CONTRACT with Robyn Jones for Delta Alumni Exhibition: present 1 artwork - "My Sleep Paralysis" Not to exceed \$100.00	\$100.00	ROBYN JONES	1/2/24
309	SJD11219	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	GALLERY CONTRACT with Savannah Edgeworth for Delta Alumni Exhibition: present 1 artwork - "Mother May I" Not to exceed \$100.00	\$100.00	SAVANNAH EDGEWORTH	1/2/24
310	SJD11221	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	GALLERY CONTRACT with Natalie Petersen for Delta Alumni Exhibition: present 3 artworks - "Inner Child 1, 2, and 3" Not to exceed 300.00	\$300.00	NATALIE PETERSEN	1/2/24
311	SJD11222	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	GALLERY CONTRACT with Kimberly Marie Juarez for Delta Alumni Exhibition: present 1 artwork - "Extraterrestre" Not to exceed \$100.00	\$100.00	KIMBERLY MARIE JUAREZ	1/2/24
312	SJD11244	Museums & Galleries	614000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Assist the Horton Gallery Coordinator by providing a list of 10 artists and associated website links for review for exhibition. December 20 – January 29, 2024	\$200.00	TAVEE LEE	1/8/24
313	SJD11324	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	Present artwork selected by Transmission Gallery curators for an exhibition at San Joaquin Delta College Horton Art Gallery from March 7 – April 5, 2024	\$500.00	JANN NUNN	1/26/24
314	SJD11336	Museums & Galleries	614000	Contract	1	Present artwork selected by Transmission Gallery curators for an exhibition at San Joaquin Delta College Horton Art Gallery from March 7 – April 5, 2024	\$500.00	LEAH KORICAN	1/29/24
315	SJD11342	Museums & Galleries	614000	Contract	1	Present artwork selected by Transmission Gallery curators for an exhibition at San Joaquin Delta College Horton Art Gallery from March 7 – April 5, 2024	\$500.00	CELENA PEET	2/1/24

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316	SJD11347	Museums & Galleries	614000	Contract	1	Present artwork selected by Transmission Gallery curators for an exhibition at San Joaquin Delta College Horton Art Gallery from March 7 – April 5, 2024	\$500.00	CHERYL COON	2/1/24
317	SJD11354	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	Bill of Sale for the sale of an artwork from the Gallery through Square credit card purchase on 2/1/2024.	\$150.00	ROBYN JONES	2/2/24
318	SJD11355	Museums & Galleries	614000	Contract	1	Present artwork selected by Transmission Gallery curators for an exhibition at San Joaquin Delta College Horton Art Gallery from March 7 – April 5, 2024	\$500.00	LORI MURPHY	2/2/24
319	SJD11366	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Adero Willard for Present artwork selected by Transmission Gallery guest curators for an exhibition at San Joaquin Delta College Horton Art Gallery from March 7 – April 5, 2024	\$500.00	ADERO WILLARD	2/6/24
320	SJD11368	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	Bill of Sale for the sale of an artwork from the Gallery through Square credit card purchase on 1/2/2024.	\$80.00	YVONNE SALDANA	2/6/24
321	SJD11369	Museums & Galleries	614000	Art, Ceramics, Drafting Equipment and Supplies	1	Bill of Sale for the sale of an artwork from the Gallery through Square credit card purchase on 2/1/2024.	\$120.00	ZOE NELSON	2/6/24
322	SJD11385	Music	100400	Contract	1	Working with Dr. Southard to provide clinics to area high school choirs during the two days of the Delta Choral Festival.	\$900.00	CORIE ANN BROWN	2/12/24
323	SJD11430	Music	100400	Musical Equipment and Supplies	1	(Confirming invoice)MUSIC - JEFF SAHS VIOLINS (VCB repair)	\$125.00	JEFF SAHS VIOLINS	2/23/24
324	SJD11332	None	00000	Catering (Food Only) No On-Site Service	1	REIMBURSEMENT to student who is club officer who purchased donuts for an event	\$136.00	ETHAN NUON-PRAK	1/29/24
325	FOU00867	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT with MAZZAFERRO, JAMES - Judge at the Concert Band, Jazz Band, & Orchestra Festival on March 7 and 8, 2024 (NTE \$900.00).	\$900.00	JAMES JOSEPH MAZZAFERRO	1/29/24
326	FOU00868	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT with MCKIETHAN, STEVE - Judge at the Concert Band, Jazz Band, & Orchestra Festival on March 7 and 8, 2024 (NTE \$900.00).	\$900.00	STEVEN McKEITHEN	1/29/24
327	FOU00869	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT with NGUYEN, VU - Judge at the Concert Band, Jazz Band, & Orchestra Festival on March 7 and 8, 2024 (NTE \$900.00).	\$900.00	VU NGUYEN	1/29/24
328	FOU00870	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT with MORENO, ANGELO - Judge at the Concert Band, Jazz Band, & Orchestra Festival on March 7 and 8, 2024 (NTE \$900.00).	\$900.00	ANGELO MORENO	1/30/24
329	SJD11087	Other General Institutional Services	679000	Contract	1	Ricoh EFI Fiery Central Support Renewal Ricoh Serial R00288658 Dongle 81432 VPN 10000006350-RNWL-PS1 12 Months 1/18/24 to 1/17/25 (Alford)	\$1,107.70	RICOH USA INC	1/12/24
330	SJD11163	Other General Institutional Services	679000	Contract	1	Danamer Mercado Help desk supervisor to assist in help desk support for IT \$71 per hour 1360 Hours (34 weeks)	\$96,560.00	Experis US LLC	1/9/24
331	SJD11163	Other General Institutional Services	679000	Contract	2	Yugraz Cheema (Raj) IT Tech Specialist to provide tech assistance to network and system users at the Mountain House Campus \$\$44 per hour 1320Hours (33 weeks)	\$58,080.00	Experis US LLC	1/9/24
332	SJD11220	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Student Records Data Migration to DocuWare Ricoh Quote# 33549855	\$105,988.93	RICOH USA INC	2/15/24
333	SJD11235	Other General Institutional Services	679000	Contract	1	PeopleSoft programming consultant Brett Schultz to assist in Conversion of existing MIS data storage in PeopleSoft. BOT remaining funds balance. 11/7/23. \$76,950 Reference SJD15342	\$67,770.00	SCHULTZ CONSULTING LLC	1/4/24
334	SJD11262	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #38808650, Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term: 1/1/24-1/31/24.	\$107.99	RICOH USA INC	1/11/24
335	SJD11262	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #5068681502- Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term Clicks:12/01-12/31/23.	\$5.57	RICOH USA INC	1/11/24
336	SJD11263	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoices #38807408. Ricoh month-to-month service for leased equipment on campus wide outside the contract term. Period:1/31/24 to 1/31/2024. Ricoh Contract #4261784	\$112.93	RICOH USA INC	1/11/24
337	SJD11264	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #506861538 Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Period: 12/01/23-12/31/23. Contract #4261784	\$1,482.93	RICOH USA INC	1/11/24

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338	SJD11266	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #9032296063-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Period: 01/01/23 to 01/31/24	\$5,937.26	RICOH USA INC	1/11/24
339	SJD11281	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #38923517- Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term: 2/1/24-2/29/24.	\$107.99	RICOH USA INC	1/17/24
340	SJD11283	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoices #38921458. Ricoh month-to-month service for leased equipment on campus wide outside the contract term. Period:2/1/24 to 2/29/2024. Ricoh Contract #4261784	\$112.93	RICOH USA INC	1/17/24
341	SJD11284	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #9032338123-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Period: 02/01/24 to 02/29/24.Ricoh Account #4261784	\$5,937.26	RICOH USA INC	1/17/24
342	SJD11286	Other General Institutional Services	679000	Contract	1	Confirming Invoice #5068873068 for Continuous Ricoh Operational Lease for EX150-KOD and RICOH PRO8110SE located in the Publication Center. Billing Period Clicks: 09/30/2023-10/31/23.	\$1,001.44	RICOH AMERICAS CORPORATION	1/17/24
343	SJD11287	Other General Institutional Services	679000	Contract	1	Confirming Invoice #107865815-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Period:10/01/23-10/31/23. Ricoh account #444282-1023395US1	\$9,470.17	RICOH AMERICAS CORPORATION	1/17/24
344	SJD11288	Other General Institutional Services	679000	Contract	1	Confirming Invoice # #5068624533 for click charges. Continuation of SJDC#14-70-Quarterly lease click billing outside the contract term. Billing Period: 09/17/23-12/16/23.	\$9,217.50	RICOH USA INC	1/17/24
345	SJD11290	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Admin Services- Confirming Invoice for SESAC Music Licensing. SESAC Licensing provides authorization for the District to lawfully perform copyrighted compositions of affiliated songwriters and music publishers. NTE \$3248.30.	\$3,248.30	SESAC LLC	1/18/24
346	SJD11293	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #5068767118- Ricoh month-to-month service for leased equipment on campus wide outside the contract term. Period:12/10/23 to 1/09/24. Ricoh Contract #470615	\$48.14	RICOH USA INC	1/19/24
347	SJD11301	Other General Institutional Services	679000	Contract	1	Maintenance Service for ID card system for 1 station.Includes:Badge Platform, Template Configuration,Card Printer,WebCamera,Tech Support Service. Agreement: 3rd and final year of a three-year agreement. (10/31/23-10/31/24) Invoice#00019536	\$1,495.00	CARD INTEGRATORS CORPORATION	1/23/24
348	SJD11301	Other General Institutional Services	679000	Contract	2	Maintenance Service for ID card system for 5 station.Includes:Badge Platform, Template Configuration,Card Printer,WebCamera,Tech Support Service. Agreement: 3rd and final year of a three-year agreement. (09/15/23-09/15/24) Invoice#00017769.	\$7,475.00	CARD INTEGRATORS CORPORATION	1/23/24
349	SJD11330	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	ADMIN SERVICES- Confirming invoice for annual music license from Broadcasting Music Inc. Invoice #11260535	\$5,905.72	BMI IMAGING SYSTEMS, INC	1/27/24
350	SJD11334	Other General Institutional Services	679000	Contract	1	Confirming Invoice #107946897-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Account # 444282-1023395US1-old C#17-63. Billing Period: 01/01/24-1/31/24.	\$4,096.27	RICOH AMERICAS CORPORATION	1/29/24
351	SJD11339	Other General Institutional Services	679000	Contract	1	Schneider Electric APC UPS support and maintenance services renewal. Includes 24/7 monitoring and 4 hour onsite support, as well as upgrades. 10/23/23 to 10/22/24 SJDC 16-19	\$44,266.04	CDW GOVERNMENT INCORPORATED	1/30/24
352	SJD11370	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #5068862317-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Clicks:1/1/24-1/31/24. Ricoh contract #4638279 (old C#17-110)	\$6.12	RICOH USA INC	2/7/24
353	SJD11371	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #5068863119- Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Old contract#16-96.	\$2,060.69	RICOH USA INC	2/7/24
354	SJD11382	Other General Institutional Services	679000	Contract	1	Confirming Invoice # #1099649244, late fee on invoice #5068624533 for click charges. Continuation of SJDC#14-70-Quarterly lease click billing outside the contract term. Billing Period: 09/17/23-12/16/23.	\$460.88	RICOH USA INC	2/8/24
355	SJD11392	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #5068940334- Ricoh month-to-month service for leased equipment on campus wide outside the contract term. Period:01/10/24 to 2/09/24 Ricoh Contract #470615	\$168.26	RICOH USA INC	2/13/24



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356	SJD11393	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #39034050-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term: 3/1/24-3/31/24.	\$107.99	RICOH USA INC	2/13/24
357	SJD11394	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoices #39032131. Ricoh month-to-month service for leased equipment on campus wide outside the contract term. Period:3/1/24 to 3/31/2024. Ricoh Contract #4261784	\$112.93	RICOH USA INC	2/13/24
358	SJD11399	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #9032394247-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Period: 03/01/24 to 03/31/24.Ricoh Account #4261784	\$5,937.26	RICOH USA INC	2/15/24
359	SJD11418	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	23/24 Annual Smartsheet Renewal and License upgrade (40 Licenses Total) \$600 per unit	\$24,000.00	SMARTSHEET INC	2/21/24
360	SJD11429	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Dell R250 Server Part# DELLSVR	\$2,500.00	MITEL BUSINESS SYSTEMS INC	2/23/24
361	SJD11429	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	2	labor (8 hrs) \$150	\$1,200.00	MITEL BUSINESS SYSTEMS INC	2/23/24
362	SJD11433	Other General Institutional Services	679000	Contract	1	Confirming Invoice #108017948 Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Account # 444282-1023395US1-old C#17-63. Billing Period: 02/01/24-2/29/24.	\$2,846.37	RICOH AMERICAS CORPORATION	2/26/24
363	SJD11451	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Admin Services- Confirming invoice dated 2/6/2024 Acct 500624637 for ASCAP Music Ref No 100006303676 Not to exceed \$5368.02 7/1/2023 - 6/30/2024	\$5,368.02	ASCAP	2/27/24
364	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	\$10,000.00	CITY OF STOCKTON REVENUE SERVICES DIV	2/20/24
365	SJD11230	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Zoll Medical Corp - 2YRS RRS ADVANCED PACKAGE with ICPR - G5 with ICPR	\$13,650.00	ZOLL MEDICAL CORPORATION	1/4/24
366	SJD11375	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0066SPGT Invoice Date: 1/3/2024 Invoice Total: \$6359.00 Hazardous Waste Materials Disposal	\$1,687.00	PREMIER CHEMICAL	2/7/24
367	SJD11375	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	2	2 X500GL Tanks formely containing acid and de professional labor	\$4,672.00	PREMIER CHEMICAL	2/7/24
368	SJD11377	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0063BLE Invoice Date: 1/3/2024 Invoice Total: \$5,116.00 Hazardous Waste Materials Batteries BOL#696772-23	\$2,308.00	PREMIER CHEMICAL	2/8/24
369	SJD11377	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	2	LIGHTS BOL#696770-23, 693772-23, 12/15/23 F-Tubes 4FT, Halogen, compacts, LEDs projectors	\$1,632.00	PREMIER CHEMICAL	2/8/24
370	SJD11377	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	3	E-WASTE BOL#696769-23 12/12/23 MISC E WASTE INCLUDES LARGE VOL OF BADGES	\$1,176.00	PREMIER CHEMICAL	2/8/24
371	SJD11379	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0065SP-TH Invoice Date: 11/22/2023 Invoice Total: \$9,834.00	\$9,834.00	PREMIER CHEMICAL	2/8/24
372	SJD11381	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Tires TPID #7771426-A (ENG LOG) 11/20/23 Mixed Load- Various Sizes Disposal/Transportation	\$1,428.00	PREMIER CHEMICAL	2/8/24
373	SJD11381	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	2	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-6465 TI CY Invoice Date: 11/22/2023 Invoice Total: \$3763.00 Hazardour Waste Management Cylinders # 156507N Mobilization, Packaging, Labels, Transportation, and Disposal 11/20/23	\$2,335.00	PREMIER CHEMICAL	2/8/24
374	SJD11400	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Sole Source, service agreement for fire alarm service and inspection for the main campus and south campus; coverage period 7/1/23 - 6/30/24; Authorized Purchaser: Stacy Pinola	\$135,674.00	HONEYWELL INTERNATIONAL INC	2/15/24
375	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 GLAZE RINSE WITH HEAVY METAL 55	\$495.00	PREMIER CHEMICAL	2/22/24
376	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	2	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 METAL SHAVINGS OFF SEC CLASS 9 55	\$930.00	PREMIER CHEMICAL	2/22/24



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377	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	3	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 PAINT CAN RESIDUAL 55	\$394.00	PREMIER CHEMICAL	2/22/24
378	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	4	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 LATEX/ACRYLIC PAINTS LOOSEPACK 10	\$286.00	PREMIER CHEMICAL	2/22/24
379	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	5	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 COOLING OIL 30	\$348.00	PREMIER CHEMICAL	2/22/24
380	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	6	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 NON-PCB BALLAST 30	\$420.00	PREMIER CHEMICAL	2/22/24
381	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	7	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 OILY SOLIDS 55	\$3,800.00	PREMIER CHEMICAL	2/22/24
382	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	8	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 RESIDEU LAST CONTAINED DRUMS 55	\$760.00	PREMIER CHEMICAL	2/22/24
383	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	9	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 MOP WATER 55	\$420.00	PREMIER CHEMICAL	2/22/24
384	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	10	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 PRM FLAMMABLE LOOSE PACK 5	\$458.00	PREMIER CHEMICAL	2/22/24
385	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	11	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 LAQUER THINNER/PAINT 55	\$468.00	PREMIER CHEMICAL	2/22/24
386	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	12	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 ISOPROPYL ALCOHOL/30%WATER INCIN 9 55	\$1,104.00	PREMIER CHEMICAL	2/22/24
387	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	13	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 USED OIL #02614393JJK 55 12/5/23	\$918.00	PREMIER CHEMICAL	2/22/24
388	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	14	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 AREOSOLS #702042-23 5 AND 30	\$475.00	PREMIER CHEMICAL	2/22/24
389	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	15	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 OIL FILTERS #702039-23 55	\$367.00	PREMIER CHEMICAL	2/22/24
390	SJD11426	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	16	CONFIRMING INVOICE - Premier Chemical Invoice No: 2191-1-0084SHOP Invoice Date: 1/9/2024 Invoice Total: \$11988.00 ANTIFREEZE #02614393JJK 12/5/23	\$345.00	PREMIER CHEMICAL	2/22/24
391	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.	\$170,000.00	PAUL ROSENBLOOM CONSULTING	2/13/24
392	SJD11224	Other Student Counseling & Guidance	639000	Contract	1	Labor per Quote#2023-783 1st floor Delta Connect Center Reconfiguration	\$6,400.00	DURST CONTRACT INTERIORS	1/3/24
393	SJD11224	Other Student Counseling & Guidance	639000	Contract	2	Furniture per Quote#2023-783 1st floor Delta Connect Center Reconfiguration	\$14,118.45	DURST CONTRACT INTERIORS	1/3/24
394	SJD11250	Other Student Counseling & Guidance	639000	Furniture	1	New furniture for newly located BEE Center in Danner 204. Areas include the computer lab, lounge, counselor office, and conference area.	\$35,304.23	HAWORTH INC	1/10/24
395	SJD11250	Other Student Counseling & Guidance	639000	Furniture	2	Charge for the assembly, delivery, and install of the purchased products above at prevailing wage.	\$8,826.69	HAWORTH INC	1/10/24
396	SJD10378	Payment to/for Students	732000	Office, School Equipment and Supplies	1	Yearly Purchase Order for CalWORKs STUDENT supplies for the period of August 2, 2021 to June 30th, 2022. Authorized Users: Estefan Dylan Urrea & Sandra Varela.	\$6,000.00	OFFICE DEPOT	1/16/24

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397	SJD11384	Photography	101100	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - DGS Invoice No: 1552273 Invoice Date: 11/30/2023 Invoice Total: \$12,588.75 33.75 ALJ HOURS @ 373.00 - (2022110760) DESMANLES, ROY, SR	\$12,588.75	DEPARTMENT OF GENERAL SERVICES	2/8/24
398	SJD11412	Photography	101100	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - DGS Invoice No: 1523530 Invoice Date: 06/30/2023 Invoice Total: \$2,307.50 6.5 ALJ HOURS @ \$373.00 - (2022110760) DESMANLES, ROY, SR	\$2,307.50	DEPARTMENT OF GENERAL SERVICES	2/20/24
399	SJD11413	Photography	101100	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - DGS Invoice No: 1549777 Invoice Date: 11/30/2023 Invoice Total: \$279.75 0.75 ALJ HOURS @ \$373.00- (2022110760) DESMANLES, ROY, SR	\$279.75	DEPARTMENT OF GENERAL SERVICES	2/20/24
400	SJD11414	Photography	101100	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - DGS Invoice No: 1536181 invoice Date: 9/30/2023 Invoice Total: \$3,636.75 9.75 ALJ HOURS @ \$373.00 - (2022110760) DESMANLES, ROY, SR	\$3,636.75	DEPARTMENT OF GENERAL SERVICES	2/20/24
401	SJD10849	Physical Education	083500	Contract	1	Baseball/Softball Practice Facility usage for Fall 2023 due to Delta College field renovations Valid 9/5/23-12/15/23 Not to exceed 15,000	\$43,000.00	ALL STAR SPORTS EVENTS INC	1/4/24
402	SJD11258	Physical Education	083500	Athletic Equipment and Supplies	1	100 FB Helmet SPDFX Speed Flex Green Bay Gold Size (S-L)/Large	\$395.00	RIDDELL ALL AMERICAN SPORTS	1/10/24
403	SJD11258	Physical Education	083500	Athletic Equipment and Supplies	2	100 FB Helmet SPDFX Speed Flex Green Bay Gold Size (XL)	\$410.00	RIDDELL ALL AMERICAN SPORTS	1/10/24
404	SJD11258	Physical Education	083500	Athletic Equipment and Supplies	3	100 FB Helmet SPDFX Speed Flex Green Bay Gold Paint/2777	\$13.25	RIDDELL ALL AMERICAN SPORTS	1/10/24
405	SJD11258	Physical Education	083500	Athletic Equipment and Supplies	4	Freight	\$72.38	RIDDELL ALL AMERICAN SPORTS	1/10/24
406	SJD11322	Physical Education	083500	Athletic Equipment and Supplies	1	Item#1351596-001 Under Armour Wo's Team Knockout Tank, Black-Blank 4/S, 4/M, 5/L, 1/XL	\$21.00	SPORT & CYCLE INCORPORATED	1/26/24
407	SJD11322	Physical Education	083500	Athletic Equipment and Supplies	2	Item#1376852-001 Under Armour Wo's Team Tech Long Sleeve Tee, Black - Blank 4/S, 4/M, 5/L, 1/XL	\$18.00	SPORT & CYCLE INCORPORATED	1/26/24
408	SJD11322	Physical Education	083500	Athletic Equipment and Supplies	3	Shipping	\$35.64	SPORT & CYCLE INCORPORATED	1/26/24
409	SJD11411	Physical Education	083500	Contract	1	Facility Usage for Spring Football at Gardermeyer East Valid 3/18/24-5/17/24 Facility Usage due to football field renovation Contract Attached - Reservation #253233 Contact JJ Toepfer ttoepfer@pacific.edu	\$9,777.50	UNIVERSITY OF THE PACIFIC	2/20/24
410	SJD11424	Physical Education	083500	Contract	1	Facility Usage for Baseball Spring 2024 games Valid 4/16-20/24 Facility Usage due to baseball field renovation Signed Contract Attached	\$5,000.00	7TH INNING STRETCH	2/22/24
411	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 (500 Mifis) Additional (250 Mifis) 1/22/24 to 1/21/25 Authorized Users: Chris Kirschenman, Scott Quick, Sarah Foster	\$98,125.00	AT&T CORP	1/23/24
412	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 \$52,712.90 Term of agreement 7/1/2023 to 6/30/2024.	\$52,712.90	HURON CONSULTING SERVICES LLC	2/5/24
413	SJD10748	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	30 day panel reads for Holt build. main service MSB-C-3000 amp, Shima main service MSB-E - 3000 amp, Holt build distribution panel 1HD - 1200 amp. PO NTE \$9000 for period 9/6/23 - 12/31/23. Authorized users: Mark Showers & Veronica Arroyo	\$15,000.00	COLLINS ELECTRICAL COMPANY INC	1/31/24
414	SJD11176	Physical Property	710000	Contract	1	tBP Architecture - Facilities Master Plan Basic Architectural Master-planning and costing services listed in the RFP.	\$317,000.00	TBP ARCHITECTURE INC	1/17/24
415	SJD11223	Physical Property	710000	Advertisement	1	Confirming Invoice - The Record Account #814394 Invoice # 0005915254 Invoice Date: October 20, 2023 Invoice Amount: \$203.80 Order # 9261880 Service Date: 9/18/2023 Description: Legal 1 Column	\$203.80	THE RECORD	1/3/24
416	SJD11249	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Purpose & install 1ea 1 7/8" x 10'l handrail in Locke, 1 ea 1 7/8" x 6'l hand rail in Danner. Both powder coat brown, anchor to existing wall. PO NTE \$1672.00 TERM: 1/5/24 - 6/30/24. Auth users: Mark Showers & Veronica Arroyo	\$1,672.00	STOCKTON FENCE & MATERIAL COMPANY	1/9/24
417	SJD11260	Physical Property	710000	Athletic Equipment and Supplies	1	BUDD ROOM 205 ITEM# TCRN-3636 36"Round Table w/Disc Base - Laminate Top	\$519.58	DURST CONTRACT INTERIORS	1/10/24



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418	SJD11260	Physical Property	710000	Athletic Equipment and Supplies	2	BUDD ROOM 205 ITEM# TCRN-4242 42"Round Table w/Disc Base - Laminate Top	\$566.77	DURST CONTRACT INTERIORS	1/10/24
419	SJD11260	Physical Property	710000	Athletic Equipment and Supplies	3	BUDD ROOM 205 ITEM# PL111 Credenza Shell 66"x24"	\$297.16	DURST CONTRACT INTERIORS	1/10/24
420	SJD11260	Physical Property	710000	Athletic Equipment and Supplies	4	BUDD ROOM 205 ITEM# PL103 Desk Shell 60"x30" Laminate	\$245.23	DURST CONTRACT INTERIORS	1/10/24
421	SJD11260	Physical Property	710000	Athletic Equipment and Supplies	5	BUDD ROOM 205 ITEM# PL143 Credenza Shell 24"x71"	\$292.00	DURST CONTRACT INTERIORS	1/10/24
422	SJD11260	Physical Property	710000	Athletic Equipment and Supplies	6	BUDD ROOM 205 ITEM# PL166 Drawer Ped, Box/Box/File. Locking Box/Box/File Pedestal 15x22x28/-1/2h	\$328.16	DURST CONTRACT INTERIORS	1/10/24
423	SJD11260	Physical Property	710000	Athletic Equipment and Supplies	7	BUDD ROOM 205 ITEM# PL175 Drawer Ped, File/File. Locking File/File Pedestal 15x22x28/-1/2h	\$328.16	DURST CONTRACT INTERIORS	1/10/24
424	SJD11260	Physical Property	710000	Athletic Equipment and Supplies	8	Delivery and install at prevailing wage	\$690.00	DURST CONTRACT INTERIORS	1/10/24
425	SJD11319	Physical Property	710000	Furniture	1	DURST - PRESIDENTS OFFICE HAWORTH PRODUCTS CONSISTING OF:10 - FERN HIGH BACK CHAIRS @\$976.11 FABRIC: XJ-ST BLACK SEAT ,MB-BE STORM MESH BACK, TR-F BLACK	\$976.11	DURST CONTRACT INTERIORS	1/25/24
426	SJD11319	Physical Property	710000	Furniture	2	1 - 10' X 4' CONFERENCE TABLE WITH 2 SURFACE INSERTS13117.63 FOR POWER AND VOICE/DATA @\$3356.53 LAMINATE: PHANTOM PEARL TRIM: PHANTOM PEARL	\$3,356.53	DURST CONTRACT INTERIORS	1/25/24
427	SJD11319	Physical Property	710000	Furniture	3	#DEL/INS Charge for the ASSEMBLY, DELIVERY & INSTALL of the Purchased Products Above AT PREVAILING WAGE	\$230.00	DURST CONTRACT INTERIORS	1/25/24
428	SJD11328	Physical Property	710000	Grounds Equipment and Supplies	1	IDEC PLC	\$375.00	HOWK SYSTEMS	1/26/24
429	SJD11328	Physical Property	710000	Grounds Equipment and Supplies	2	Analog Module 4-20MA	\$275.00	HOWK SYSTEMS	1/26/24
430	SJD11328	Physical Property	710000	Grounds Equipment and Supplies	3	Analog Splitter	\$50.00	HOWK SYSTEMS	1/26/24
431	SJD11328	Physical Property	710000	Grounds Equipment and Supplies	4	DC Power Supply	\$100.00	HOWK SYSTEMS	1/26/24
432	SJD11328	Physical Property	710000	Grounds Equipment and Supplies	5	Wire material, Railing, Terminal Block	\$300.00	HOWK SYSTEMS	1/26/24
433	SJD11328	Physical Property	710000	Grounds Equipment and Supplies	6	Remove Old Devices clean and prep 2 man crew. 16 hrs at 250 an hour, total \$4,000.00	\$4,000.00	HOWK SYSTEMS	1/26/24
434	SJD11328	Physical Property	710000	Grounds Equipment and Supplies	7	Install new equipment 2 man crew. 12 hrs at \$250.00, total \$3,000.00	\$3,000.00	HOWK SYSTEMS	1/26/24
435	SJD11328	Physical Property	710000	Grounds Equipment and Supplies	8	Program, start-up and test. 8 hrs at \$250.00, total \$2,000.00	\$2,000.00	HOWK SYSTEMS	1/26/24
436	SJD11328	Physical Property	710000	Grounds Equipment and Supplies	9	Service Truck. 4 days at \$75.00. Total \$300.00	\$300.00	HOWK SYSTEMS	1/26/24
437	SJD11329	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	STATE WATER RESORCES CONTROL BOARD - NPDES SW CONSTRUCTION CGO FEE BASIS 2.3 ACRES	\$615.60	STATE WATER RESOURCES	1/26/24
438	SJD11345	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	JotForm continued license subscription to existing service for online custom form designs for Instruction. 3 year term addendum 2/7/24 to 2/8/27 Reference original PO SJD10300 (Braden/Kirschenman)	\$74,675.52	JOTFORM INC	2/1/24
439	SJD11353	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Drainage repair at Serna Amphitheater per attached SOW. PO NTE \$23,870. TERM: 1/10/24-6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$23,870.00	ASHRON CONSTRUCTION AND RESTORATION INC	2/6/24
440	SJD11358	Physical Property	710000	Contract	1	PURCHASING- Cauvel & Dacey, PC- ATHLETIC FIELDS ONLY- Agreement for legal services for FY 23-24 Not to exceed \$10,000 for ATHLETIC FIELDS PROJECT legal services. Term 7/1/2023 - 6/30/2024	\$10,000.00	CAUVEL AND DACEY PC	2/5/24
441	SJD11373	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Confirming invoice # 00046927309, final invoice for AD400 wireless in Locke	\$697.50	JOHNSON CONTROLS INC	2/7/24
442	SJD11389	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Boiler repair per attached SOW. PO NTE \$350,000.00. TERM: 1/3/2024 through the completion of the project. Authorized users: Mark Showers & Veronica Arroyo	\$350,000.00	R F MACDONALD COMPANY	2/26/24
443	SJD11402	Physical Property	710000	Contract	1	KYA Services - SJDC Marquee Upgrade Project Upgrade the two marquees (Pacific Ave and Pershing Ave) and change out the wooden signs on Pershing Ave	\$375,496.23	KYA SERVICES LLC	2/15/24
444	SJD11446	Physical Property	710000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	HP TROY Enterprise m507dn. To includes: all service, labor, supplies, and Toner.	\$1,850.00	UBEO BUSINESS SERVICES	2/27/24
445	SJD11446	Physical Property	710000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2	Service/Maintenance: Invoiced per month at \$100.00. To include: all service, labor, supplies, and toner. MONO/MICR: Includes:1,000 MONO/MICR Images, Overages at \$0.105 per image.	\$950.00	UBEO BUSINESS SERVICES	2/27/24



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446	SJD11448	Physical Property	710000	Furniture	1	DURST-Board Room Chairs item#20371S - High Back Executive Chairs Per Quote - 2024-146	\$466.00	DURST CONTRACT INTERIORS	2/27/24
447	SJD11448	Physical Property	710000	Furniture	2	DEL/NSTALL - Delivery and install at prevailing wage	\$270.00	DURST CONTRACT INTERIORS	2/27/24
448	SJD10992	Planning & Policy Making	660000	Contract	1	Admin Services- TeamCivx to coordinate voter opinion research (with FM3 Reserach)for the District in order to evaluate voters likely to approve a new bond in 2024. Term 11/1/2023 - 5/30/2024 NTE \$8500 a month. Total for 6 months \$51,000	\$51,000.00	TEAMCIVX, LLC	2/7/24
449	SJD11209	Planning & Policy Making	660000	Contract	1	Contract with The RP Group for Campus Climate Research valid through April 2024	\$46,000.00	THE RP GROUP	1/2/24
450	SJD11248	Planning & Policy Making	660000	Contract	1	CBT will provide the College community an overall perspective on current best practices around planning, new terminology that can be used across the College, and how each individual can contribute to envisioning the College's future.	\$100,000.00	COLLABORATIVE BRAINTRUST CONSULTING INC	1/9/24
451	SJD11367	Planning & Policy Making	660000	Contract	1	ScannXtra care Premium, Book ScanCenter System, ScannXtra Care Premium, annual fee after 5th year. repair or replace with equivalent hardware specs. 8th year of coverage Installed in 2016.	\$850.00	SCANNX INC	2/6/24
452	SJD11403	Planning & Policy Making	660000	Contract	1	Guest speaker for Dream Conference 2024 to provide his experience as an undocumented individual pursuing higher education and overcoming obstacles with the support of colleagues, educators and allies. One hour	\$1,500.00	YOSIMAR JIMENEZ REYES	2/20/24
453	SJD11416	Planning & Policy Making	660000	Contract	1	vendor will be catering event: Dream Conference on Saturday, February 24, 2024 for 400 people	\$4,320.00	KAREN MUNIZ	2/21/24
454	SJD11419	Planning & Policy Making	660000	Contract	1	provide 8x8 ft boxwood backdrop with fabric draping and butterfly wings for the Dream Conference on 2/24/24 all day	\$300.00	DREAM DECORATIONS LLC	2/21/24
455	SJD11447	Plumbing, Pipefitting and Steamfitting	095230	Contract	1	Contract#11-54 Amend#4, JATC Local 442 Plumber Pipefitters for the purpose of providing an apprenticeship training program. 7/1/23-6/30/24. Year 5 of 5. Not to exceed \$10,603.75.	\$10,603.75	CENTRAL VALLEY-MOTHERLODE PLUMBING	2/27/24
456	SJD11269	Registered Nursing	123010	Office, School Equipment and Supplies	1	Headwall Private Functional Vertical Package w/ Accessories, Item # 04-71-1447	\$3,312.31	POCKET NURSE ENTERPRISES INC	1/12/24
457	SJD11269	Registered Nursing	123010	Office, School Equipment and Supplies	2	Quote# 1336163-0, Shipping and Handling Charges	\$2,100.00	POCKET NURSE ENTERPRISES INC	1/12/24
458	SJD11270	Registered Nursing	123010	Office, School Equipment and Supplies	1	Peripheral Intravenous (IV) Catheterization Arm, Clear, Light, Item #IV-BT-001-TC-B	\$577.60	CAE HEALTHCARE, INC.	1/12/24
459	SJD11270	Registered Nursing	123010	Office, School Equipment and Supplies	2	Peripheral Intravenous (IV) Catheterization Arm, Clear, Medium, Item #IV-BT-001-TC-M	\$577.60	CAE HEALTHCARE, INC.	1/12/24
460	SJD11270	Registered Nursing	123010	Office, School Equipment and Supplies	3	Peripheral Intravenous (IV) Catheterization Arm, Clear, Dark, Item # IV-BT-001-TC-N	\$577.60	CAE HEALTHCARE, INC.	1/12/24
461	SJD11270	Registered Nursing	123010	Office, School Equipment and Supplies	4	Shipping & Handling on Quote #Q-83542-1	\$105.00	CAE HEALTHCARE, INC.	1/12/24
462	SJD11461	Registered Nursing	123010	Office, School Equipment and Supplies	1	Hoyer Professional Full Black Mesh Loop Style Sling - extra small, 500 lb. Capacity, Item #NA1080	\$285.99	DIAMEDICAL USA EQUIPMENT LLC	2/28/24
463	SJD11461	Registered Nursing	123010	Office, School Equipment and Supplies	2	Hoyer Professional Full Back Mesh Loop Style Sling - Small - 500 lb. Capacity, Item #NA1081	\$285.99	DIAMEDICAL USA EQUIPMENT LLC	2/28/24
464	SJD11461	Registered Nursing	123010	Office, School Equipment and Supplies	3	Hoyer Professional Full Back Mesh Loop Style Sling - Medium - 500 lb. Capacity, Item #NA1082	\$285.99	DIAMEDICAL USA EQUIPMENT LLC	2/28/24
465	SJD11461	Registered Nursing	123010	Office, School Equipment and Supplies	4	Hoyer Professional Full Back Mesh Loop Style Sling - Large - 500 lb. Capacity, NA1083	\$285.99	DIAMEDICAL USA EQUIPMENT LLC	2/28/24
466	SJD11461	Registered Nursing	123010	Office, School Equipment and Supplies	5	Hoyer Professional Full Back Mesh Loop Style Sling - Extra Large - 500 lb. Capacity, Item #NA1084	\$285.99	DIAMEDICAL USA EQUIPMENT LLC	2/28/24
467	SJD11461	Registered Nursing	123010	Office, School Equipment and Supplies	6	Safety Hupodermic Needle, 20G x 1", Box of 100, Item #SSN100205Z	\$28.75	DIAMEDICAL USA EQUIPMENT LLC	2/28/24
468	SJD11461	Registered Nursing	123010	Office, School Equipment and Supplies	7	Syringe Needle SAfety Magellan 3CC 22GX1 1/2IN - Box of 50, Item #8881833215-BX,	\$42.99	DIAMEDICAL USA EQUIPMENT LLC	2/28/24
469	SJD11461	Registered Nursing	123010	Office, School Equipment and Supplies	8	Pill Crusher - Each, Item # MED081019	\$8.99	DIAMEDICAL USA EQUIPMENT LLC	2/28/24
470	SJD11461	Registered Nursing	123010	Office, School Equipment and Supplies	9	Demo Dose SIMsuppositoris - Box of 24, Item # PM300202	\$15.99	DIAMEDICAL USA EQUIPMENT LLC	2/28/24



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471	SJD11461	Registered Nursing	123010	Office, School Equipment and Supplies	10	1 mL BD Syringe with SafetyGlide Needle - 27G x 3/8" (bx of 100), Item #MED053224	\$72.62	DIAMEDICAL USA EQUIPMENT LLC	2/28/24
472	SJD11461	Registered Nursing	123010	Office, School Equipment and Supplies	11	Shipping charge on Quote # EST39890	\$259.99	DIAMEDICAL USA EQUIPMENT LLC	2/28/24
473	SJD11274	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Author Talk - Sarah Lohman (Collective Speakers LLC)	\$4,000.00	COLLECTIVE SPEAKERS LLC	1/16/24
474	SJD11275	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Delta Alumni Artists Panel - What's Next After College?	\$300.00	CORY MORRISON	1/16/24
475	SJD11280	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Delta Alumni Artists Panel - What's Next After College? (Taylor Wick)	\$300.00	TAYLOR WICK	1/17/24
476	SJD11282	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Delta Alumni Artists Panel - What's Next After College? (Tiffany Pech)	\$300.00	TIFFANY PECH	1/17/24
477	SJD11285	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Delta Alumni Artists Panel - What's Next After College? (Natalie Petersen)	\$300.00	NATALIE PETERSEN	1/17/24
478	SJD11310	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Black History Month/Black Dance: Past, Present and Future (HALIFU OSUMARE, Ph.D.)	\$1,000.00	OSUMARE, HALIFU	1/24/24
479	SJD11317	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Delta Alumni Artists Panel - What's Next After College? (Yvonne Saldana)	\$300.00	YVONNE SALDANA	1/25/24
480	SJD11380	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Black History Month - Blues and Jazz Workshop and Performance (Claudette King)	\$2,000.00	CLAUDETTE ROBINSON	2/8/24
481	SJD11405	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Live music performance by Earl Evans c/o Valley Rhythm Section Band in celebration of Black History Month	\$1,300.00	EARL EVANS	2/20/24
482	SJD11423	Staff Diversity	676000	Contract	1	CAP Sponsored Event: This is for "Profiles in Equity and Excellence" featured in the Kujichagulia (Self-Determination) Series with Dr. Alma Flores. Resubmitting requisition for payment. Last Purchase Order #SJD09494.	\$200.00	ALMA FLORES	2/21/24
483	FOU00857	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 10/23/23 Women's Invitational 10/28/23	\$2,050.00	ALAN OLUF KORSGADEN	1/3/24
484	FOU00857	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice dated 10/1/23 Women's Invitational 9/29-30/23	\$3,800.00	ALAN OLUF KORSGADEN	1/3/24
485	FOU00858	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 10/28/23 Men's Crossover Tournament 10/28/23	\$1,050.00	ALAN OLUF KORSGADEN	1/3/24
486	FOU00860	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Casey McMahon Valid 12/15/23-12/22/23 Fall 2023 Men's Water Polo Program - not to exceed \$1,000 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$1,000.00	CASEY W MCMAHON	1/8/24
487	FOU00861	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Cade Peters Valid 12/15/23-1/11/24 Fall Baseball and Golf Tournament Fundraiser - not to exceed \$5,000 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$5,000.00	CADE A. PETERS	1/8/24
488	FOU00862	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Dominique Harrison Fall 2023 Football Stats One Time Payment - not to exceed \$1,000 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$1,000.00	DOMINIQUE M HARRISON	1/9/24
489	FOU00863	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Sean Riley Valid 1/12/24-4/30/24 One Time Payment for Baseball Program 2024 - not to exceed \$5,000.00 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$5,000.00	SEAN RILEY	1/9/24
490	FOU00864	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice 2477 Dated: 1/4/24 Women's Basketball Embroidery	\$597.32	MARK ENES	1/9/24
491	FOU00865	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Baseball program freezer Home Depot receipt attached dated 1/2/24	\$304.11	ROBERT ANDRO KITTLE	1/9/24
492	FOU00866	Student & Co-curricular Activities	696000	Contract	1	Independent Contract - Taitum Ciesla Valid 1/16/24-1/31/24 ONE TIME PAYMENT - Women's Water Polo Recruiting Spring 2024 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$1,000.00	TAITUM CIESLA	1/17/24
493	FOU00872	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Raven Keene Spring 2024 Football Program Recruiting Time Payment - not to exceed \$2,000 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$2,000.00	RAVEN KEENE	1/30/24

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494	FOU00873	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Men's Wrestling Banquet Ono Hawaiian BBQ Receipt dated 1/26/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$225.60	SANDLER, MIKE	2/1/24
495	FOU00874	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for wall chargers from Best Buy dated 1/23/24 for baseball program ROXANNE TO PICK UP CHECK FROM CASHIERS	\$179.73	ROBERT ANDRO KITTLE	2/1/24
496	FOU00875	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Joann's receipt dated 12/23/23 for women's basketball program ROXANNE TO PICK UP CHECK FROM CASHIERS	\$29.00	JOHNSON, GINA	2/2/24
497	FOU00875	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Reimbursement for Safeway receipt dated 1/12/24 for women's basketball program ROXANNE TO PICK UP CHECK FROM CASHIERS	\$156.83	JOHNSON, GINA	2/2/24
498	FOU00876	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement Eddie Hernandez Smart and Final \$203.96 Candy Concessions for BB Tournament 2/3/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$203.96	HERNANDEZ, EDDIE	2/20/24
499	FOU00877	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement Rich Ressa Smitty Wings \$458.62 Food for BB Tournament game table 2/3/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$458.62	RESSA, RICH	2/20/24
500	FOU00877	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Reimbursement Rich Ressa Costco \$141.43 Drink Concessions for BB Tournament 2/3/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$141.43	RESSA, RICH	2/20/24
501	FOU00878	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Haley Bostard Spring 2024 Women's Soccer Program Recruiting Time Payment - not to exceed \$1,500 Valid 2/23/24-4/26/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$1,500.00	HALEY LINDA BOSTARD	2/21/24
502	FOU00879	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Anahie Duran Spring 2024 Women's Soccer Program Recruiting Time Payment - not to exceed \$3,000 Valid 2/23/24-4/26/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$3,000.00	ANAHIE G. DURAN	2/21/24
503	FOU00880	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2058 Dated: 12/29/23 Non Traditional Season Umpires/Softball Fall 2023	\$2,350.00	SACRAMENTO AREA SPORTS OFFICIALS	2/23/24
504	FOU00882	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2483 Dated: 2/21/24 WBB Shirts and Hoodie	\$727.03	MARK ENES	2/23/24
505	SJD11409	Student & Co-curricular Activities	696000	Musical Equipment and Supplies	1	MUSIC - WORLD PROJECTS - Delta Winds at New York International Music Festival 2024 (Carnegie Hall) Supplemental Costs	\$1,495.00	WORLD PROJECTS CORPORATION	2/20/24
506	SJD11409	Student & Co-curricular Activities	696000	Musical Equipment and Supplies	2	MUSIC - WORLD PROJECTS - Delta Winds at New York International Music Festival 2024 (Carnegie Hall)	\$194,287.00	WORLD PROJECTS CORPORATION	2/20/24
507	SJD11410	Student & Co-curricular Activities	696000	Musical Equipment and Supplies	1	MUSIC - WORLD PROJECTS - Delta Winds at New York International Music Festival 2024 (Carnegie Hall) a bus to pick up Carnegie Hall group from the airport upon our return from our trip.	\$964.19	STORER COACHWAYS	2/20/24
508	SJD11246	Student Personnel Administration	645000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Paper feeder Unit TK1220	\$195.00	UBEO BUSINESS SERVICES	1/11/24
509	SJD11246	Student Personnel Administration	645000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2	Printer-Ricoh M C251FW, MPS Contract Option	\$895.00	UBEO BUSINESS SERVICES	1/11/24
510	SJD11246	Student Personnel Administration	645000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	3	Maintenace Agreement: Monthly at \$11.00 and B/W copies at \$0.0187 and Color copies at \$0.1309. Monthly base plus Cost per image, Includes all parts and labor and supplies.	\$400.00	UBEO BUSINESS SERVICES	1/11/24
511	SJD11250	Student Personnel Administration	645000	Furniture	2	Charge for the assembly, delivery, and install of the purchased products above at prevailing wage.	\$8,826.69	HAWORTH INC	1/10/24
512	SJD11279	Student Personnel Administration	645000	Contract	1	To provide food services for Mustang Week on Tuesday, January 16, 2024	\$2,000.00	KAREN MUNIZ	1/17/24
513	SJD11302	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	2	FY 23/24SARS Integration 15K FTE 12/13/23 to 12/12/24 (Counseling)	\$2,250.00	REGROUP	1/23/24
514	SJD11456	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	1	RENEWAL Launch Usage Fee - Premium Package (Apr 2024 - Mar 2025)	\$9,795.00	COMEVO INC	2/27/24

\$5,546,888.06