

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

#	Order	Program Segment Description	Program Segment Value	Line	Item Description	Price	Supplier	Approval Date
1	SJD10544	Academic Administration	601000	1.0	Open PO Game Management Independent Contract Myles Jamias Valid 8/18/23-5/25/24 General Helper during 2023-2024 home athletic events. Not to exceed \$2,000.00	\$3,065.00	MYLES JAMIAS	5/20/2024
2	SJD11750	Academic Administration	601000	1.0	Reimbursement to Alexander Lemarie for certification for Geometric Dimesioning and Tolerancing. Not to exceed \$520.00.	\$520.00	ALEXANDER LEMARIE	5/1/2024
3	SJD11754	Academic Administration	601000	1.0	Confirming Invoice 2044 Dated: 4/28/24 Regional Pairs officials	\$108.00	PACIFIC SIERRA BOARD OF OFFICIALS	5/1/2024
4	SJD11808	Academic Administration	601000	1.0	confirming invoice 2466 dated: 5/4/24 Softball regional shirts	\$523.93	CREATE THE TEAM DREAM	5/7/2024
5	SJD11817	Academic Administration	601000	1.0	Item# Y12108 High Definition Knit Scarf Custom - Delta Mustangs 4B	\$8.95	SPORTSSCARF	5/8/2024
6	SJD11817	Academic Administration	601000	2.0	shipping	\$193.14	SPORTSSCARF	5/8/2024
7	SJD11818	Academic Administration	601000	1.0	Invoice 42024 Dated 2/10/24 W-Wrestling coaches dues for 2024 valid 7/1/23-6/30/24 Mike Sandler	\$200.00	BAKERSFIELD COLLEGE	5/8/2024
8	SJD11831	Academic Administration	601000	1.0	Open PO for Office Depot Chairs and Small Equipment Purchases for the Health Sciences Division, 04/17/24-06/30/24, not to exceed \$6,000, authorized users Tiffany Carrillo, Serene Avila, Raquel Romero, Lisa Lucchesi, Gerry Hinayon	\$6,000.00	OFFICE DEPOT	5/10/2024
9	SJD11835	Academic Administration	601000	1.0	Confirming Invoice 2442 Dated: 5/13/24 Regional playoff shirts	\$1,168.00	CCCBCA	5/13/2024
10	SJD11844	Academic Administration	601000	1.0	Inclination High-Back Mobile Chair w/ Arms, Mesh Back Color Black, Item# MFN-HBA	\$345.80	K-LOG INCORPORATED	5/15/2024
11	SJD11918	Academic Administration	601000	1.0	Confirming Invoice 81994 Dated: 5/6/24 Charter for Softball Rd 1 regional playoffs at Modesto Jr. College 5/1/24	\$1,652.70	ALL WEST COACHLINES INC	6/6/2024
12	SJD11918	Academic Administration	601000	2.0	Confirming Invoice 82100 Dated: 5/21/24 Charter for Track at State Championships Saddleback College 5/17/24	\$10,938.84	ALL WEST COACHLINES INC	6/6/2024
13	SJD11918	Academic Administration	601000	3.0	Confirming Invoice 81993 Dated: 5/6/24 Charter for Track regional playoffs at American River College 5/3/24	\$2,331.00	ALL WEST COACHLINES INC	6/6/2024
14	SJD11918	Academic Administration	601000	4.0	Confirming Invoice 81999 Dated: 5/7/24 Charter for Track regional playoffs at American River College 5/4/24	\$2,331.00	ALL WEST COACHLINES INC	6/6/2024
15	SJD11918	Academic Administration	601000	5.0	Confirming Invoice 82058 Dated: 5/14/24 Charter for Baseball regional playoffs at Butte College 5/8/24	\$11,507.35	ALL WEST COACHLINES INC	6/6/2024
16	SJD11928	Academic Administration	601000	1.0	Confirming Invoice 215140 Dated: 5/30/24 Routine inspection of equipment	\$205.00	FITGUARD INCORPORATED	6/10/2024
17	SJD11961	Animal Science	010200	1.0	Year 2 of 5 for Irrigation Management & Scheduling. Pro Plan - Irrigation Management & Scheduling (4 units) & In-field weather monitoring (1 unit). \$836+\$59 = \$895.00 x 12 months = \$10,740.00 per year for 5 years.	\$10,740.00	HORTAU CORP	6/24/2024
18	SJD11869	Art	100200	1.0	ART 7A - Reimbursement for Mario Moreno: Purchased supplies/items needed for ART 7A.	\$51.84	MORENO, MARIO	5/23/2024
19	SJD11933	Art	100200	1.0	REIMBURSEMENT - Gary Carlos (Costco and Home Depot, class supplies).	\$112.66	CARLOS, GARY S	6/10/2024
20	SJD11933	Art	100200	2.0	REIMBURSEMENT - Gary Carlos (Home Depot - Cordless Battery Blower Sculpting Class)	\$173.31	CARLOS, GARY S	6/10/2024
21	SJD10154	Automotive Technology	094800	1.0	Blanket PO with AutoZone for AutoMech program (Vang). Coverage Period: 07/01/2022 - 06/30/2024 Authorized user: Bee Vang	\$922.70	AUTOZONE PARTS INC	5/16/2024
22	SJD11966	Automotive Technology	094800	1.0	ESP11344-1 California Low Pressure Evap Systems \$115.50/mo for 12 months	\$1,386.00	OPUS INSPECTION INC	6/25/2024
23	SJD11966	Automotive Technology	094800	2.0	ESP11344-1 California Low Pressure Evap Systems \$115.50/mo for 12 months	\$1,386.00	OPUS INSPECTION INC	6/25/2024
24	SJD11966	Automotive Technology	094800	3.0	10400-89 System1 GEN3 BAR 97 Analyzer Systems \$467.50/month for 12 months	\$5,610.00	OPUS INSPECTION INC	6/25/2024
25	SJD11966	Automotive Technology	094800	4.0	10400-89 System1 GEN3 BAR 97 Analyzer Systems \$467.50/month for 12 months	\$5,610.00	OPUS INSPECTION INC	6/25/2024
26	SJD11966	Automotive Technology	094800	5.0	Tax	\$1,259.32	OPUS INSPECTION INC	6/25/2024
27	SJD11917	Biology, General	040100	1.0	freight charge for SJD16517 (75 new brightfield microscopes + 6 digital cameras)	\$3,100.00	JH TECHNOLOGIES INCORPORATED	6/5/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

28	SJD10064	Bookstore	691000	1.0	Purple Moontower/True Way ASL	\$10,080.00	PURPLE MOONTOWER LLC	6/28/2024
29	SJD10185	Bookstore	691000	1.0	Vantage Apparel	\$20,000.00	VANTAGE APPAREL	6/14/2024
30	SJD10365	Bookstore	691000	1.0	MCM Group	\$10,752.00	MCM GROUP INCORPORATED	6/28/2024
31	SJD10088	Building Maintenance & Repairs	651000	1.0	Blanket PO for Office Supplies, NTE \$3000, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez.	\$954.93	OFFICE DEPOT	6/10/2024
32	SJD10090	Building Maintenance & Repairs	651000	1.0	Blanket PO for Locksmith Supplies for the period of 7/1/23-6/30/24. PO not to exceed \$3,000. Authorized users for the Maintenance Department: Mark Showers, Michael Minnema & Veronica Arroyo	\$2,500.00	CHARLIE'S DAY & NITE INCORPORATED	6/11/2024
33	SJD10092	Building Maintenance & Repairs	651000	1.0	Blanket PO for for Maintenance supplies, PO not exceed \$2000 for the period of 7/1/23-6/30/24. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$1,500.00	GEARY PACIFIC SUPPLY	5/23/2024
34	SJD10095	Building Maintenance & Repairs	651000	1.0	Blanket PO for Maintenance Supplies, not to exceed \$5000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo	\$11,500.00	GRAINGER INDUSTRIAL SUPPLY	6/5/2024
35	SJD10096	Building Maintenance & Repairs	651000	1.0	Blanket PO for GOODS ONLY. Maintenance for period 7/1/23 - 6/30/24. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Claude Chavez & Jeremy Koyama	\$16,800.00	HAJOCA CORPORATION	6/5/2024
36	SJD10114	Building Maintenance & Repairs	651000	1.0	Blanket PO for Maintenance supplies not to exceed \$5000.00 for period 7/1/23-6/30/24. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo	\$20,152.00	REFRIGERATION SUPPLIES DISTRIBUTION	6/18/2024
37	SJD10115	Building Maintenance & Repairs	651000	1.0	Blanket PO for plumbing, heating & cooling supplies. 7/1/23-6/30/24. PO NTE \$5000. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Claude Chavez	\$3,200.00	SLAKEY BROTHERS INCORPORATED	5/23/2024
38	SJD10118	Building Maintenance & Repairs	651000	1.0	Blanket PO for maintenance supplies, PO not exceed \$1000 for the period of 7/1/23-6/30/24. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$2,867.00	STANDARD APPLIANCE PARTS	6/18/2024
39	SJD10131	Building Maintenance & Repairs	651000	1.0	Blanket PO for Painting Supplies, NTE \$3000 for period 7/1/23-6/30/24. Authorized Purchasers for Maintenance Depart: Mark Showers, Charlie Ruiz, Veronica Arroyo, Benjamin Meeks	\$1,472.00	KELLY MOORE PAINT CO INC	6/10/2024
40	SJD10140	Building Maintenance & Repairs	651000	1.0	Blanket PO for Maintenance Supplies. PO NTE \$3000.00 for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Claude Chavez, Veronica Arroyo	\$10,320.00	PACE SUPPLY CORPORATION	6/18/2024
41	SJD10141	Building Maintenance & Repairs	651000	1.0	Blanket PO for Maintenance Supplies. PO not to exceed \$3000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$7,794.00	PLATT ELECTRIC SUPPLY	6/18/2024
42	SJD10261	Building Maintenance & Repairs	651000	1.0	Blanket PO for Maintenance Supplies, not to exceed \$5000, for period 7/1/23-6/30/24. Authorized Purchasers: Mark Showers & Veronica Arroyo	\$5,700.00	THE HOME DEPOT	6/5/2024
43	SJD10290	Building Maintenance & Repairs	651000	1.0	Blanket PO for Maintenance Supplies, not to exceed \$3000, for the period of 7/1/23-6/30/24. Authorized purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Todd Yeager.	\$3,100.00	CENTRAL VALLEY HARDWARE CO	6/4/2024
44	SJD10294	Building Maintenance & Repairs	651000	1.0	Blanket PO for Painting Supplies, NTE \$3000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Depart: Mark Showers, Charlie Ruiz, Veronica Arroyo, Benjamin Meeks	\$1,564.56	THE SHERWIN-WILLIAMS COMPANY	5/23/2024
45	SJD10296	Building Maintenance & Repairs	651000	1.0	Blanket PO for Maintenance Supplies, not to exceed \$2,000, for period 7/1/23 - 6/30/24. Authorized Purchasers for the Maintenance department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Todd Yeager	\$400.00	WESTERN BUILDING MATERIALS CO	6/10/2024
46	SJD11291	Building Maintenance & Repairs	651000	1.0	Service PO for testing of campus backflow devices. PO NTE \$2000 TERM: 1/17/24-6/30/24. AUTHORIZED USERS: Mark Showers & Veronica Arroyo	\$4,300.00	SAMEDAY BACKFLOW SERVICE, INC	6/21/2024
47	SJD11787	Building Maintenance & Repairs	651000	1.0	Service PO to water test two locations: 1 Budd 305A & 1 DeRicco 2nd floor to determine entry points for water. PO NTE \$6400 TERM: 4/29/24-6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$6,400.00	ADVANCED ROOFING	5/2/2024
48	SJD11798	Building Maintenance & Repairs	651000	1.0	Service PO to core a 3" hole in a concrete wall in Atherton. This work is needed to complete a repair in the area	\$1,500.00	BEELINE CONCRETE CUTTING INC	5/6/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

49	SJD11870	Building Maintenance & Repairs	651000	1.0	Confirming invoice# 1-132623806287. Troubleshooting and repair of chiller #1 at Central Plant	\$662.00	JOHNSON CONTROLS INC	5/23/2024
50	SJD11889	Building Maintenance & Repairs	651000	1.0	Confirming invoice# 20240231, troubleshooting & repair of campus compactor	\$640.00	AMERICAN COMPACTOR EQUIP SALES	5/28/2024
51	SJD11906	Building Maintenance & Repairs	651000	1.0	Confirming invoice for review of compliance status of off-road fleet for CARB Off-road Diesel Regulation report.	\$750.00	ROBERT DUANE CRAM	6/5/2024
52	SJD11942	Building Maintenance & Repairs	651000	1.0	Confirming invoice#25950, flat saw to determine HVAC issue in Holt	\$550.00	BEELINE CONCRETE CUTTING INC	6/13/2024
53	SJD11951	Building Maintenance & Repairs	651000	1.0	Confirming invoice# 3173, repair of Danner generator due to voltage issue	\$521.94	TRI POWER SYSTEMS	6/17/2024
54	SJD11962	Building Maintenance & Repairs	651000	1.0	Confirming invoice#252163, basin insert filter replacement & services for Mountain House campus	\$651.00	INVENTIVE RESOURCES INC	6/24/2024
55	SJD11882	Child Development/Early Care and Education	130500	1.0	Workshop for FKCE	\$350.00	RENAULT, DAMEION	5/28/2024
56	SJD10696	Community Relations	671000	1.0	Photography services as needed for images of students on the Delta College campus for promotional use in print and digital formats.	\$2,650.00	CRAIG ALAN SANDERS	6/13/2024
57	SJD11949	Community Relations	671000	1.0	Regroup Annual Subscription Prorated amount to align to the current term. The Regroup Subscription amount will be \$25,200 annually. SMS and TTS messaging shall be limited to 800,000 total messages annually.	\$12,600.00	REGROUP	6/14/2024
58	SJD11858	Community Service Classes	682000	1.0	McKESSON SUPPLIES BLANKET PO FOR WTI HEALTH CAREER PROGRAMS.FY: 2023-24. Not to exceed: \$5000. Authorized users: Rosalva Ibarra, Shirley Chapin and Jenny Regnat.	\$5,000.00	MCKESSON MEDICAL-SURGICAL	5/21/2024
59	SJD11859	Community Use of Facilities	683000	1.0	MUSSON Theatrical Quote for Eight Cell 3000K - 60 Degree, QTY: 2 (Model #7459A 1618).	\$1,596.86	MUSSON THEATRICAL INCORPORATED	5/21/2024
60	SJD11859	Community Use of Facilities	683000	2.0	MUSSON Theatrical - Freight Charges.	\$246.63	MUSSON THEATRICAL INCORPORATED	5/21/2024
61	SJD11859	Community Use of Facilities	683000	3.0	MUSSON Theatrical - Four Cell 3000K - 60 Degree, QTY: 4 (Model #7495A1318).	\$1,033.70	MUSSON THEATRICAL INCORPORATED	5/21/2024
62	SJD11877	Community Use of Facilities	683000	2.0	MUSSON Theatrical Sales Quotation for 18-Model #94-6436 - 36 EDLT Lens tube black #7060A2048.	\$260.78	MUSSON THEATRICAL INCORPORATED	5/28/2024
63	SJD11877	Community Use of Facilities	683000	3.0	MUSSON Theatrical Sales Quotation for 18-Model #04-2473; 18-Model #17-739; 18-Model #94-6436; 1-Model #20-5900; AND \$650.00 for freight charges.	\$1,374.73	MUSSON THEATRICAL INCORPORATED	5/28/2024
64	SJD11877	Community Use of Facilities	683000	4.0	MUSSON Theatrical Sales Quotation for \$650.00 for freight charges.	\$650.00	MUSSON THEATRICAL INCORPORATED	5/28/2024
65	SJD11877	Community Use of Facilities	683000	5.0	MUSSON Theatrical Sales Quotation for 1-Model #20-5900 - Multiverse ShowBaby Wireless DMX	\$392.37	MUSSON THEATRICAL INCORPORATED	5/28/2024
66	SJD11755	Counseling & Guidance	631000	1.0	Disc jockey services to be provided by Rodolfo "DJ Goodface" Buenrostro for AAPI Night on Wednesday, May 1, 2024.	\$619.16	RODOLFO BUENROSTRO-SUGUITAN	5/1/2024
67	SJD11853	Counseling & Guidance	631000	1.0	Logo design service to be provided by Poyomi McDarment. She will create a logo for the Native American Success Academy learning community. Will be used to represent their learning community and will be applied to their outreach items.	\$250.00	POYOMI MCDARMENT	5/17/2024
68	SJD11602	Culinary Arts	130630	1.0	Ateco 1303 5 1/4" x 3 1/2" Straight Edge Plastic Bowl Scraper	\$0.69	WEBSTAIRANT STORE INC	6/18/2024
69	SJD11602	Culinary Arts	130630	2.0	Ateco 1303 5 1/4" x 3 1/2" Straight Edge Plastic Bowl Scraper	\$0.62	WEBSTAIRANT STORE INC	6/18/2024
70	SJD11602	Culinary Arts	130630	3.0	Cambro BC230110 Black Three Shelf Service Cart - 33 1/4" x 20" x 34 5/8"	\$492.49	WEBSTAIRANT STORE INC	6/18/2024
71	SJD11602	Culinary Arts	130630	4.0	Cambro IB44148 42.5 Gallon / 680 Cup White Flat Top Mobile Ingredient Storage Bin with Sliding Lid	\$258.99	WEBSTAIRANT STORE INC	6/18/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

72	SJD11602	Culinary Arts	130630	5.0	Cambro IBSF27148 26.7 Gallon / 425 Cup White Flat Top Mobile Ingredient Storage Bin with 2-Piece Sliding Lid	\$238.99	WEBSTAIRANT STORE INC	6/18/2024
73	SJD11602	Culinary Arts	130630	6.0	Cres Cor 100-1841D 40 Pan End Load Enclosed Non-Insulated Bun / Sheet Pan Rack - Assembled	\$1,648.00	WEBSTAIRANT STORE INC	6/18/2024
74	SJD11602	Culinary Arts	130630	7.0	Edlund BRV-HP30 BRAVO! 30 lb. High Profile Digital Portion Scale with ClearShield Protective Cover	\$242.99	WEBSTAIRANT STORE INC	6/18/2024
75	SJD11602	Culinary Arts	130630	8.0	Baker's Mark Bulk Case of 12 Heavy-Duty Full Size 16 Gauge 18" x 26" Wire in Rim Aluminum Bun / Sheet Pans	\$119.60	WEBSTAIRANT STORE INC	6/18/2024
76	SJD11602	Culinary Arts	130630	9.0	Choice 6" x 4 1/4" Stainless Steel Dough Cutter / Bench Scraper with Black Handle	\$1.69	WEBSTAIRANT STORE INC	6/18/2024
77	SJD11602	Culinary Arts	130630	10.0	Steelton 18" x 48" NSF Chrome 5-Shelf Kit with 72" Posts	\$99.99	WEBSTAIRANT STORE INC	6/18/2024
78	SJD11602	Culinary Arts	130630	11.0	Regency 24" x 96" Wood Top Work Table with Galvanized Base and Adjustable Undershef	\$819.00	WEBSTAIRANT STORE INC	6/18/2024
79	SJD11602	Culinary Arts	130630	12.0	Regency 30" x 72" 16-Gauge 304 Stainless Steel Commercial Open Base Work Table	\$303.99	WEBSTAIRANT STORE INC	6/18/2024
80	SJD11602	Culinary Arts	130630	13.0	Robot Coupe R2BCLR 3 Qt. / 3 Liter Clear Batch Bowl Food Processor - 1 hp	\$1,161.00	WEBSTAIRANT STORE INC	6/18/2024
81	SJD11602	Culinary Arts	130630	14.0	Sasa Demarle SILPAT® AE620420-71 16 1/2" x 24 1/2" Full Size Silicone Non-Stick Baking Mat	\$29.99	WEBSTAIRANT STORE INC	6/18/2024
82	SJD11602	Culinary Arts	130630	15.0	Sasa Demarle SILPAT® AE620420-71 16 1/2" x 24 1/2" Full Size Silicone Non-Stick Baking Mat	\$28.07	WEBSTAIRANT STORE INC	6/18/2024
83	SJD11602	Culinary Arts	130630	16.0	Omcan 47191 8 Qt. Buffalo Chopper Food Processor - 120V, 1 hp	\$2,679.00	WEBSTAIRANT STORE INC	6/18/2024
84	SJD11602	Culinary Arts	130630	17.0	Vollrath 59500P Mirage Pro Countertop Induction Cooker - 120V, 1800W	\$649.00	WEBSTAIRANT STORE INC	6/18/2024
85	SJD11602	Culinary Arts	130630	18.0	Vollrath 69040 4 Qt. Heavy Duty Stainless Steel Mixing Bowl	\$16.12	WEBSTAIRANT STORE INC	6/18/2024
86	SJD11602	Culinary Arts	130630	19.0	Vollrath 69040 4 Qt. Heavy Duty Stainless Steel Mixing Bowl	\$15.82	WEBSTAIRANT STORE INC	6/18/2024
87	SJD11602	Culinary Arts	130630	20.0	Vollrath 69080 8 Qt. Heavy Duty Stainless Steel Mixing Bowl	\$25.49	WEBSTAIRANT STORE INC	6/18/2024
88	SJD11602	Culinary Arts	130630	21.0	Vollrath 69130 13 Qt. Heavy Duty Stainless Steel Mixing Bowl	\$34.58	WEBSTAIRANT STORE INC	6/18/2024
89	SJD11602	Culinary Arts	130630	22.0	Vollrath 79300 30 Qt. Heavy Duty Stainless Steel Mixing Bowl	\$162.49	WEBSTAIRANT STORE INC	6/18/2024
90	SJD11602	Culinary Arts	130630	23.0	Vollrath 5303 Wear-Ever Half Size 18 Gauge 13" x 18" Wire in Rim Aluminum Bun / Sheet Pan	\$8.11	WEBSTAIRANT STORE INC	6/18/2024
91	SJD11602	Culinary Arts	130630	24.0	Shipping	\$3,667.93	WEBSTAIRANT STORE INC	6/18/2024
92	SJD11779	Culinary Arts	130630	1.0	CULINARY - Kevin Cabrera - Reimbursement for SerSafe Order.	\$158.80	CABRERA, KEVIN	5/2/2024
93	SJD11827	Culinary Arts	130630	1.0	25% deposit is required with the order (\$22,962.50)LBC Electric, Mini Roll-In Rotating Rack Oven, Model: LMO-Max-E Digital controls dual doors, built-in steam generator with programmable damper, ETL and ETL Sanitation Listed. Optional, LBC	\$22,962.50	TMB Baking INC	6/26/2024
94	SJD11827	Culinary Arts	130630	2.0	75% balance deposit before delivery (\$76,209.00) Sales Tax included Optional, LBC Type II Hood, Optional, Water Filter Assembly & connection kit, Assembly - LBC Oven, Stainless Steel oven racks with 15 slides & 4" spacing, Fire -up Start-up	\$76,209.00	TMB Baking INC	6/26/2024
95	SJD11827	Culinary Arts	130630	3.0	Meals Lunch \$18 per day per person (5 days x 3 workers) Miles (182 miles round trip) x 5 trips = 910 miles, Meals Lunch \$18 per day per person (5 days x 3 workers)	\$934.57	TMB Baking INC	6/26/2024
96	SJD11875	Culinary Arts	130630	1.0	AMK-CUSTOM 10x16 - QUOTE #: 24-14803	\$15,055.51	RESTAURANT SUPPLY LLC	6/21/2024
97	SJD11875	Culinary Arts	130630	2.0	AMK-BCH0008MBACZA0000 (1) 1 HP Bohn DOE Compliant Outdoor Condensing Unit, Model BCH0010MBACZA0000, 208-230/1/60, MCA 15 Amps, BTUH 9700, Medium Temperature, Scroll, Air-cooled, R-448A, (see quote for rest of description)	\$7,233.69	RESTAURANT SUPPLY LLC	6/21/2024
98	SJD11875	Culinary Arts	130630	3.0	AMK-CUSTOM 10x16 - QUOTE #: 24-14809	\$14,909.25	RESTAURANT SUPPLY LLC	6/21/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

99	SJD11875	Culinary Arts	130630	4.0	AMK-BCH0008MBACZA0000 (1) 2 HP Bohn DOE Compliant Outdoor Condensing Unit, Model BCH0025LBACZA0200, 208-230/1/60, MCA 37.5 Amps, Low Temperature, Scroll, Air-cooled, R-448A, This refrigeration system is designed.. (see quote for description)	\$9,489.39	RESTAURANT SUPPLY LLC	6/21/2024
100	SJD10237	Custodial Services	653000	1.0	Blanket PO - Brady Industries for providing Custodial Supplies, materials, equipment, and delivery. Authorized Users: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/23 - 6/30/24	\$35,000.00	BRADY INDUSTRIES	5/20/2024
101	SJD11815	Dance	100800	1.0	DRAMA - YARCENIA GARCIA - Confirming invoices for photographing productions "Harpo and Chico and Bill" production photos (2/28/24) and "Our Town" production photos (4/24/24).	\$550.00	YARCENIA Y GARCIA	5/8/2024
102	SJD11897	Digital Media	061400	1.0	INC-7696 SWP CHEQROOM Subscription for 3 Years Master 500 Items + One Workspace Account number : BE11 7380 3764 8348 For Media Arts (Marquez/Somsak)	\$21,338.40	CHEQROOM USA LLC	5/30/2024
103	SJD11800	Dramatic Arts	100700	1.0	DRAMA - Concord Theatricals - Marian, or The True Tale of Robin Hood (#41600). (Stage Manager TPS SM_0573706578).	\$19.95	CONCORD THEATRICALS CORP	5/6/2024
104	SJD11800	Dramatic Arts	100700	2.0	DRAMA - Concord Theatricals Puffs (Two Act Edition). Oct. 11-20, 2024. (Acting Edition TPS 9781733629324).	\$9.95	CONCORD THEATRICALS CORP	5/6/2024
105	SJD11800	Dramatic Arts	100700	3.0	DRAMA - Concord Theatrical - Marian, or The True Tale of Robin Hood (#41600). (Acting Edition TPS 9780573706578).	\$10.95	CONCORD THEATRICALS CORP	5/6/2024
106	SJD11964	Dramatic Arts	100700	1.0	DRAMA - Performance fee for "Marian, or The True Tale of Robin Hood" - April 25, 2024 - May 4, 2024. Licensing Agreement Number: 567318	\$660.00	CONCORD THEATRICALS CORP	6/24/2024
107	SJD11799	Econ Dev, Growth & Improvement	684000	1.0	Reimbursement for cost of field trip for Tracy Learning Center. Millennium Students to Delta college 02/27/2024 Not to exceed \$2,022.37	\$2,022.37	TRACY LEARNING CENTER	5/6/2024
108	SJD11804	Econ Dev, Growth & Improvement	684000	1.0	Logitech Rally Bar - video conferencing device. Mfg. Part#: 960-001308, CDW# 6394786	\$3,559.11	CDW GOVERNMENT INCORPORATED	5/7/2024
109	SJD11804	Econ Dev, Growth & Improvement	684000	2.0	Logitech TV Mount For Video Bars - camera mount. Mfg. Part#: 952-000041. CDW-G #6394820	\$159.31	CDW GOVERNMENT INCORPORATED	5/7/2024
110	SJD11804	Econ Dev, Growth & Improvement	684000	3.0	Mimio Boxlight Pro G 86" Ultra HD 50-Touch Point Display Mfg. Part# MIMIOPRO-G 865, CDW# 7717351	\$4,190.04	CDW GOVERNMENT INCORPORATED	5/7/2024
111	SJD11804	Econ Dev, Growth & Improvement	684000	4.0	RECYCLING FEE 35" AND OVER. Fee Applied to Item: 7717351, CDW #654813	\$6.00	CDW GOVERNMENT INCORPORATED	5/7/2024
112	SJD11804	Econ Dev, Growth & Improvement	684000	5.0	Tripp Lite Surge Protector Strip 120V 7 Outlet 12' Cord 1080 Joules Mfg. Part#: LP712B, CDW#1269579	\$29.03	CDW GOVERNMENT INCORPORATED	5/7/2024
113	SJD11804	Econ Dev, Growth & Improvement	684000	6.0	Mimio Boxlight Core i5 8GB RAM 256GB SSD PC Module for ProColor Interactive. Mfg. Part#: MP4-OPS-I5V2.0, CDW# 229187	\$769.74	CDW GOVERNMENT INCORPORATED	5/7/2024
114	SJD11804	Econ Dev, Growth & Improvement	684000	7.0	Logitech Wireless Combo MK360 - keyboard and mouse set. Mfg. Part#: 952-003376, CWG# 4297447	\$32.66	CDW GOVERNMENT INCORPORATED	5/7/2024
115	SJD11804	Econ Dev, Growth & Improvement	684000	8.0	Mimio Boxlight Mobile Height-Adjustable Electric Stand for Procolor Display. Mfg. Part#: PROCOLOR IFPD-MOB V3.0, CDW# 7413094	\$1,403.33	CDW GOVERNMENT INCORPORATED	5/7/2024
116	SJD11843	Econ Dev, Growth & Improvement	684000	1.0	Dell Ultra Sharp 27 4K USB-C Hub Monitor-U2723QE, Dell SKU # 210-BDPF	\$420.00	DELL MARKETING L P	5/16/2024
117	SJD11843	Econ Dev, Growth & Improvement	684000	2.0	Environmental Fee	\$140.00	DELL MARKETING L P	5/16/2024
118	SJD11843	Econ Dev, Growth & Improvement	684000	3.0	Precision 3680 Tower, Dell SKU #210-BLLP	\$2,175.00	DELL MARKETING L P	5/16/2024
119	SJD11863	Electron Microscopy	093470	1.0	Reimbursement for Jose Jimenez III for supplies for the Electron Microscopy Open House. The amount shall not exceed \$149.97.	\$149.97	JOSE JIMENEZ III	5/22/2024
120	SJD11922	Electron Microscopy	093470	1.0	Reimbursement for Rachaellien Trinh for Electron Microscopy supplies. Not to exceed \$460.36	\$460.36	RACHAELLIEN TRINH	6/6/2024
121	SJD11963	Electron Microscopy	093470	1.0	Confirming PO - Espie Electronic Service will ship, install and calibrate instrument and verify functionality for Electron Microscopy Program. Total not to exceed: \$7,295.78.	\$7,295.78	ESPIE ELECTRONIC SERVICE LLC	6/24/2024
122	SJD11841	Electronics and Electric Technology	093400	1.0	Cont. Support Netlab Continued Maintenance & Support Netlab Remote Lab Solutions Software for Cisco Academy Applied Sci and Bus (Sergio Calderon) June 1, 2024 to May 30, 2025	\$2,995.00	CONVERGEONE INC	5/14/2024
123	SJD11595	EMT	125020	1.0	PPE Dispensing Unit, Item #04-75-9900	\$4,138.10	POCKET NURSE ENTERPRISES INC	5/16/2024
124	SJD11595	EMT	125020	2.0	Hamper Covered Square, Item # 04-25-2010	\$222.30	POCKET NURSE ENTERPRISES INC	5/16/2024

San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024

125	SJD11595	EMT	125020	3.0	Hamper Bag Gray Blockade, Item # 04-99-8219	\$15.99	POCKET NURSE ENTERPRISES INC	5/16/2024
126	SJD11595	EMT	125020	4.0	Pocket Nurse BP Cuff Latex Free, Item # 02-20-5350-ADLT	\$18.52	POCKET NURSE ENTERPRISES INC	5/16/2024
127	SJD11595	EMT	125020	5.0	Prosphyg BP Cuff 34-50CM, Item # 02-20-775-LGADLT	\$42.94	POCKET NURSE ENTERPRISES INC	5/16/2024
128	SJD11947	Engineering Technology, General (requires Trigonometry)	092400	1.0	Confirming invoice# 8978156961, freight charge for shipment of tensile machine for repair	\$4,573.27	FEDEX	6/14/2024
129	SJD11535	Enrollment Services & Student Development	697000	1.0	Student transcript digitization project of transcripts on microfiche cards Term 3/1/24-12/31/24	\$13,281.18	BMI IMAGING SYSTEMS, INC	6/20/2024
130	SJD11937	Enrollment Services & Student Development	697000	1.0	College Scheduler+ In-App Public Course Search Annual Subscription- Year 4 of 5 - 6/1/24 - 5/31/25	\$65,000.00	CIVITAS LEARNING INC	6/11/2024
131	SJD11937	Enrollment Services & Student Development	697000	2.0	Civitas Platform Annual Subscription - Year 4 of 5 - 6/1/2024 - 5/31/25 'Administrative Analytics ' Advising 'Planning	\$185,095.00	CIVITAS LEARNING INC	6/11/2024
132	SJD11822	Extended Opportunities Programs & Services	643000	1.0	Setup charge	\$45.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
133	SJD11822	Extended Opportunities Programs & Services	643000	2.0	Purchase of conference promotional materials (swag bags) for the EOPS Regional Professional Training on Wednesday, June 5, 2024. #ZEZEI-IBTHI Sonata™ PEN-GUNMETAL Laser Engraved EOPS Region V	\$2.70	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
134	SJD11822	Extended Opportunities Programs & Services	643000	3.0	Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
135	SJD11822	Extended Opportunities Programs & Services	643000	4.0	Shipping charge	\$34.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
136	SJD11822	Extended Opportunities Programs & Services	643000	5.0	#ZKWCB-MYVPJ Solstice Softbound Journal-GRAY Debossed Nickel and Nails with EOPS Region V below (stacked logo)	\$6.80	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
137	SJD11822	Extended Opportunities Programs & Services	643000	6.0	Setup charge	\$75.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
138	SJD11822	Extended Opportunities Programs & Services	643000	7.0	Graphic design/typesetting	\$35.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
139	SJD11822	Extended Opportunities Programs & Services	643000	8.0	Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
140	SJD11822	Extended Opportunities Programs & Services	643000	9.0	Shipping charge	\$45.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
141	SJD11822	Extended Opportunities Programs & Services	643000	10.0	#OEDEG-IEPVS 2 Tone Canvas Tote Bag w/ Interior Zipper Pocket - NATURAL/BLACK 12 Oz. canvas deluxe shopping tote bag. Black Imprint Nickel and Nails with EOPS Region V below -stacked	\$10.88	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
142	SJD11822	Extended Opportunities Programs & Services	643000	11.0	Setup charge	\$50.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
143	SJD11822	Extended Opportunities Programs & Services	643000	12.0	Graphic design/typesetting	\$35.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
144	SJD11822	Extended Opportunities Programs & Services	643000	13.0	Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
145	SJD11822	Extended Opportunities Programs & Services	643000	14.0	Shipping charge	\$97.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
146	SJD11822	Extended Opportunities Programs & Services	643000	15.0	#RJWZE-OFXCU Mini Campfire Mug Blossom Kit-BLACK White Imprint text only (imprint area is 1" W X .75" T EOPS Region V Growth Through Change	\$7.65	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
147	SJD11822	Extended Opportunities Programs & Services	643000	16.0	Setup charge	\$40.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
148	SJD11822	Extended Opportunities Programs & Services	643000	17.0	Graphic design/typesetting	\$35.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
149	SJD11822	Extended Opportunities Programs & Services	643000	18.0	Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
150	SJD11822	Extended Opportunities Programs & Services	643000	19.0	Shipping charge	\$41.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024
151	SJD11822	Extended Opportunities Programs & Services	643000	20.0	Graphic design/typesetting	\$35.00	AMERICAN PRINTING AND PROMOTIONS	5/9/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

152	SJD11847	Extended Opportunities Programs & Services	643000	1.0	Karen Muniz to provide tacos for the EOPS/CARE/NextUp Region V Professional Development Day event, scheduled for Wednesday, June 5, 2024.	\$1,120.00	KAREN MUNIZ	5/16/2024
153	SJD11388	Farm Activities	693000	1.0	Pesticides and nutrients for ALFALFA for Manteca Farm.	\$3,250.00	NUTRIEN AG SOLUTIONS, INC.	6/10/2024
154	SJD11388	Farm Activities	693000	2.0	Pesticides and nutrients for ALMONDS for Manteca Farm.	\$14,700.00	NUTRIEN AG SOLUTIONS, INC.	6/10/2024
155	SJD11388	Farm Activities	693000	3.0	Pesticides and nutrients for GRAPES for Manteca Farm.	\$15,300.00	NUTRIEN AG SOLUTIONS, INC.	6/10/2024
156	SJD11388	Farm Activities	693000	4.0	Pesticides and nutrients for PASTURE for Manteca Farm.	\$1,145.00	NUTRIEN AG SOLUTIONS, INC.	6/10/2024
157	SJD11915	Farm Activities	693000	1.0	CONFIRMING PO to Reisinger Apiaries Inc. for Pollinating almonds at Manteca Farm. Invoice #2722 dtd 3/18/2024 , 100 X \$210.00 = \$21,000	\$21,000.00	REISINGER APIARIES	6/5/2024
158	SJD11923	Farm Activities	693000	1.0	Confirming Invoice with Hortau for repair services. Repair/Inspection non taxable/ 12" Pressure Transducer 200 PSI	\$155.00	HORTAU CORP	6/6/2024
159	SJD11930	Farm Activities	693000	1.0	Confirming Invoice #1231 50 yards of soil for Manteca Farm \$45x50=\$2,250 plus tax = \$2,424.38	\$2,424.38	VICTOR NURSERY	6/10/2024
160	SJD11745	Financial Aid Administration	646000	1.0	GetAnswers Value Ongoing Service Online Fin Aid Video Service \$12,650 Discount Loyalty - \$1650 GetSAP \$8000 Discount Loyalty -\$1000 and Multi-Product Discount -\$1000 For Financial Aid (Year 3 of 3) 5/1/23 to 4/30/24 (Serrano/Cortner)	\$17,000.00	OCELOT	5/23/2024
161	SJD11849	Financial Aid Administration	646000	1.0	Dell Precision 3460 Small Form Factors, SKU #210-BCTU.	\$1,680.00	DELL MARKETING L P	5/16/2024
162	SJD11849	Financial Aid Administration	646000	2.0	Dell Mobile Precision Workstations 3590, SKU 210-BLMZ	\$1,275.00	DELL MARKETING L P	5/16/2024
163	SJD11849	Financial Aid Administration	646000	3.0	Dell Precision 3460 Small Form Factors, SKU #210-BCTU.	\$1,090.00	DELL MARKETING L P	5/16/2024
164	SJD11849	Financial Aid Administration	646000	4.0	Environmental Fee	\$5.00	DELL MARKETING L P	5/16/2024
165	SJD11950	Financial Aid Administration	646000	1.0	Annual renewal of National Association of Student Financial Aid Administrators (NASFAA) for Shawn Domingo, Director of Financial Aid.	\$3,362.00	NASFAA	6/17/2024
166	SJD11954	Fiscal Operations	672000	1.0	Total Compensation Systems- Confirming invoice #12743 for GASB 75 Roll Forward Valuation 2nd installment 7/1/2023- 6/30/24 NTE \$2115.00	\$2,115.00	TOTAL COMPENSATION SYSTEMS INC	6/18/2024
167	SJD11954	Fiscal Operations	672000	2.0	Total Compensation Systems- Confirming invoice #12604 for OPEB Design Estimated Increase in Liability Term 7/1/2023- 6/30/24 NTE \$2500.00	\$2,500.00	TOTAL COMPENSATION SYSTEMS INC	6/18/2024
168	FOU00905	Foundation Operations	709001	1.0	Reimbursement for Dr. Villavicencio. \$3,049.00 for political science event on May. 9,2024	\$3,049.00	CIRIAN VILLAVICENCIO	5/22/2024
169	SJD10045	Grounds Maintenance & Repairs	655000	1.0	Blanket PO - Normac, Inc. for Grounds Supplies. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/23 - 6/30/24	\$21,000.00	NORMAC INCORPORATED	6/12/2024
170	SJD10048	Grounds Maintenance & Repairs	655000	1.0	Blanket PO - SiteOne Landscape for Grounds Supplies. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah for Period 7/1/23 - 6/30/24	\$19,000.00	SITONE LANDSCAPE SUPPLY HOLDING LLC	6/13/2024
171	SJD11777	Grounds Maintenance & Repairs	655000	1.0	Confirming invoice# 23-1586. Diagnostic & repair the C7 pool vacuum. Work was completed at vendor site.	\$288.06	NATIONAL AQUATIC SERVICES, INC.	5/2/2024
172	SJD10256	Heavy Equipment Maintenance	094720	1.0	Blanket PO to Airgas for CAT Program for Propane 32lbs Coverage Period: 07/01/2023 - 06/30/2024. Authorized Users: Sean Alford, Brad Hannan and Mike Holden.	\$1,000.00	AIRGAS USA LLC	5/16/2024
173	SJD10256	Heavy Equipment Maintenance	094720	2.0	Propane cylinder rental	\$4,000.00	AIRGAS USA LLC	5/16/2024
174	SJD11838	Heavy Equipment Maintenance	094720	1.0	Catering for the CAT Program Spring 2024 Graduation on 05/16/2024	\$4,941.66	ESTAVILLO, MARGARET	5/14/2024
175	SJD10169	Horticulture	010900	1.0	Blanket PO to VIS SEED for Horticulture program for instructional supplies and customer service. Coverage period: 07/01/2023 - 06/30/2024. Authorized user: Tina Candelo-Mize & Jim Husting	\$1,550.00	VIS SEED CO INC	5/22/2024
176	SJD10306	Human Resources Management	673000	1.0	Co-Occupational Medical Partners (C.O.M.P.) - BLANKET Purchase Order for pre-employment requirements and physicals including: TB Assessments, skin tests and chest xrays	\$11,000.00	CO OCCUPATIONAL MEDICAL PARTNERS	6/14/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

177	SJD10415	Human Resources Management	673000	1.0	Hedy Holmes Staffing - BLANKET Purchase order for HR Temporary Staff in Recruiting Roles	\$103,890.00	HEDY HOLMES STAFFING SERVICES	6/24/2024
178	SJD11146	Human Resources Management	673000	1.0	Van Dermyden Makus Investigations Law Firm - to perform legal services in the form of an impartial Title IX investigation	\$82,461.45	VAN DERMYDEN MAKUS LAW CORPORATION	6/18/2024
179	SJD11408	Human Resources Management	673000	1.0	Liebert Cassidy Whitmore - Ongoing legal fees, training, labor relations, grievances, Board meeting counsel	\$132,113.14	LIEBERT CASSIDY WHITMORE	5/30/2024
180	SJD11756	Intercollegiate Athletics	083550	1.0	Item# 1316070 Top Stool f/RS-Logo Black	\$220.78	HENRY SCHEIN INCORPORATED	5/1/2024
181	SJD11789	Intercollegiate Athletics	083550	1.0	Product # Unit Heating Hydrocollator M-4 Mobile 3x20x33" w/24 Hotpac	\$2,749.18	HENRY SCHEIN INCORPORATED	5/2/2024
182	SJD11671	Interior Design and Merchandising	130200	1.0	(46 Series) Double User Computer Training Desk w/ Trolley T-Lift. Item # 46-DL246330XX-R-TLIFTNK. Computer Desk Dimensions: 24" D x 63" W x 30" H	\$2,529.44	NOVA SOLUTIONS INC	6/27/2024
183	SJD11671	Interior Design and Merchandising	130200	2.0	Service call before delivery of good.	\$30.00	NOVA SOLUTIONS INC	6/27/2024
184	SJD11780	Interior Design and Merchandising	130200	1.0	MimioPro 754 Gen4 Boxlight Interactive Panel with 5YR Warranty. Product ID# MimioPro 754	\$2,307.00	DHE COMPUTER SYSTEMS LLC	5/2/2024
185	SJD11780	Interior Design and Merchandising	130200	2.0	11th gen i5, 8gb RAM, 256gb SSD Win license not included Product ID# MP4-OPS-i5 V2.0	\$780.00	DHE COMPUTER SYSTEMS LLC	5/2/2024
186	SJD11780	Interior Design and Merchandising	130200	3.0	IFP STAND MOBILE HEIGHT ADJUSTABLE ELECTRIC Product ID# PROCOLOR IFPD-MOB V3.0	\$1,099.00	DHE COMPUTER SYSTEMS LLC	5/2/2024
187	SJD11852	Interior Design and Merchandising	130200	1.0	Dell Precision 3680 Tower	\$2,175.00	DELL MARKETING L P	5/17/2024
188	SJD11780	Journalism	060200	4.0	eWaste Recycling Fee for LCDs	\$6.00	DHE COMPUTER SYSTEMS LLC	5/2/2024
189	SJD11780	Journalism	060200	5.0	FREIGHT (Non-Taxable)	\$134.92	DHE COMPUTER SYSTEMS LLC	5/2/2024
190	SJD10157	Liberal Arts and Sciences, General	490100	1.0	LOTTERY Blanket PO with AutoZone for AutoMech program (Vang). Coverage Period: 07/01/2022 - 06/30/2024 Authorized user: Bee Vang	\$2,900.86	AUTOZONE PARTS INC	5/14/2024
191	SJD10171	Liberal Arts and Sciences, General	490100	1.0	Lottery blanket PO for animal feed from CONLIN SUPPLY for Animal Science program. Coverage period: 07/01/2023 - 06/30/2024.	\$878.82	CONLIN SUPPLY COMPANY INC	6/25/2024
192	SJD10687	Liberal Arts and Sciences, General	490100	1.0	LOTTERY Blanket PO with Airgas for AutoBody Program for instructional supplies. Coverage period: 07/01/2023 to 06/30/2024. Authorized user: Larry Mariani	\$2,940.42	AIRGAS USA LLC	6/25/2024
193	SJD11839	Liberal Arts and Sciences, General	490100	1.0	Alaris 8100 IV Pump Primary Administration Set, Length: 117", Drop factor: 20 gtt/mL, SmartSite needle-free valves: 2 for IVPB & IVP - Each, Item # IV030510-E	\$19.46	DIAMEDICAL USA EQUIPMENT LLC	5/14/2024
194	SJD11839	Liberal Arts and Sciences, General	490100	2.0	Adult Resuscitator (BVM) with Mask - 2500 mL, Item# RES091286-ADLT	\$19.99	DIAMEDICAL USA EQUIPMENT LLC	5/14/2024
195	SJD11839	Liberal Arts and Sciences, General	490100	3.0	Demo Dose EPINEPHrin Adrenaln 10ml syringe - Each, Item# PM207980	\$5.36	DIAMEDICAL USA EQUIPMENT LLC	5/14/2024
196	SJD11839	Liberal Arts and Sciences, General	490100	4.0	BD Insyte Blue Autoguard Shielded IV Catheter with Wings and Notched Needle, 22G x 1" - 50/Box, Item# MED053193	\$191.57	DIAMEDICAL USA EQUIPMENT LLC	5/14/2024
197	SJD11839	Liberal Arts and Sciences, General	490100	5.0	Demo Dose Docusat Sodim (Colac) - Box of 100, Item# PM207950	\$22.09	DIAMEDICAL USA EQUIPMENT LLC	5/14/2024
198	SJD11839	Liberal Arts and Sciences, General	490100	6.0	Demo Dose Ferros Sulfat (Feosl) Tablet, Item# PM207949	\$22.09	DIAMEDICAL USA EQUIPMENT LLC	5/14/2024
199	SJD11839	Liberal Arts and Sciences, General	490100	7.0	Demo Dose Glyburid (Diabet), Item# PM207857	\$21.04	DIAMEDICAL USA EQUIPMENT LLC	5/14/2024
200	SJD11839	Liberal Arts and Sciences, General	490100	8.0	Demo Dose MetFORMN Glucophag 500mg Tablets - 100/Box, Item# PM207959	\$22.09	DIAMEDICAL USA EQUIPMENT LLC	5/14/2024
201	SJD11839	Liberal Arts and Sciences, General	490100	9.0	Demo Dose Acetaminophn Tylenl 500mg - Box of 100 pills, Item# PM207866	\$22.09	DIAMEDICAL USA EQUIPMENT LLC	5/14/2024
202	SJD11839	Liberal Arts and Sciences, General	490100	10.0	Shipping on DiaMedical Quote# EST42330	\$361.47	DIAMEDICAL USA EQUIPMENT LLC	5/14/2024
203	SJD11840	Liberal Arts and Sciences, General	490100	1.0	Electrodes ECG Snap Red Dot wit Abrader Monitoring, Item # 02-43-2570	\$317.46	POCKET NURSE ENTERPRISES INC	5/14/2024
204	SJD11848	Liberal Arts and Sciences, General	490100	1.0	Arsenal 5210 Small Trauma Bag, Orange, Item# CS5210-ORG	\$54.02	LIFE ASSIST INC	5/16/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

205	SJD11848	Liberal Arts and Sciences, General	490100	2.0	XCollar PLUS Cervical Splint, Clear, Item# CX150PLUS	\$30.43	LIFE ASSIST INC	5/16/2024
206	SJD11848	Liberal Arts and Sciences, General	490100	3.0	SnugFit Nonwoven Sheet, Blue, 30"x 84", Item# BS4547, 1 case of 50	\$131.05	LIFE ASSIST INC	5/16/2024
207	SJD11856	Liberal Arts and Sciences, General	490100	1.0	Latex: Black Ink: White Logo: One Color	\$3.95	THE SWIMGUY	5/21/2024
208	SJD11856	Liberal Arts and Sciences, General	490100	2.0	Latex: White Ink: Black Logo: One Color	\$3.95	THE SWIMGUY	5/21/2024
209	SJD11856	Liberal Arts and Sciences, General	490100	3.0	Latex: Red Ink: White Logo: One Color	\$3.95	THE SWIMGUY	5/21/2024
210	SJD11856	Liberal Arts and Sciences, General	490100	4.0	Freight	\$30.00	THE SWIMGUY	5/21/2024
211	SJD11857	Liberal Arts and Sciences, General	490100	1.0	Confirming: World of Wonders Science Museum facility usage invoice. April 2024 \$3,175.00	\$3,175.00	WORLD OF WONDERS SCIENCE MUSEUM, INC	5/21/2024
212	SJD11879	Liberal Arts and Sciences, General	490100	1.0	Blue 21" Bouffant Cap, Item# SR220124-BLU21IN	\$13.49	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
213	SJD11879	Liberal Arts and Sciences, General	490100	2.0	White 24" Bouffant Cap, Item # SR220124-WH24IN	\$13.49	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
214	SJD11879	Liberal Arts and Sciences, General	490100	3.0	Non-Conductive Shoe Covers - 50 Pairs/Box, Item#INF100932	\$25.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
215	SJD11879	Liberal Arts and Sciences, General	490100	4.0	Understanding Stroke Chart, Item #AM020304	\$24.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
216	SJD11879	Liberal Arts and Sciences, General	490100	5.0	Anatomy of the Heart Chart, Item# AM020300	\$24.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
217	SJD11879	Liberal Arts and Sciences, General	490100	6.0	Male Pelvis with Testicles Model, AM030158	\$96.40	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
218	SJD11879	Liberal Arts and Sciences, General	490100	7.0	GPI Anatomicals Liver with Patholoies Model - New, Item# AM030134	\$104.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
219	SJD11879	Liberal Arts and Sciences, General	490100	8.0	GPI Anatomicals GI Tract Model - New, Item# AM030138	\$128.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
220	SJD11879	Liberal Arts and Sciences, General	490100	9.0	Life/form Intramuscular Injection Simulator - Gluteal Injection Site, Item# MS074506	\$938.95	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
221	SJD11879	Liberal Arts and Sciences, General	490100	10.0	SimLabSolutions VAP Prevention Training Bundle, Item# KB016004	\$268.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
222	SJD11879	Liberal Arts and Sciences, General	490100	11.0	Lipstick, Item# MG126988	\$16.49	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
223	SJD11879	Liberal Arts and Sciences, General	490100	12.0	Moulage Sciences Simulated Urine - Odor, Clear, Item# MG119153-C	\$59.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
224	SJD11879	Liberal Arts and Sciences, General	490100	13.0	IV Gown w/ Telemetry Pkt Snap Sleeves One Size Fits Most, Item# MED053514	\$11.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
225	SJD11879	Liberal Arts and Sciences, General	490100	14.0	BLUselect Cuffed Tracheostomy Tube - Pink, 6.0 mm, Item# RES091238-6.0MM	\$75.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
226	SJD11879	Liberal Arts and Sciences, General	490100	15.0	BLUselect Cuffed Tracheostomy Tube - Green, 7.0mm, Item# RES091238-7.0MM	\$75.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
227	SJD11879	Liberal Arts and Sciences, General	490100	16.0	BLUselect Cuffed Tracheostomy Tube - Gray, 8.0 mm, Item# RES091238-8.0MM	\$75.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
228	SJD11879	Liberal Arts and Sciences, General	490100	17.0	Pocket Nurse Simulated Tracheostomy Tube - size 6, Cuffed - Each, Item# RES091271-Xz6	\$36.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
229	SJD11879	Liberal Arts and Sciences, General	490100	18.0	Pocket Nurse Simulated Tracheostomy Tube, Cuffed, Size 7 - Each, Item# RES091271-SZ7	\$36.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
230	SJD11879	Liberal Arts and Sciences, General	490100	19.0	Pocket Nurse Simulated Tracheostomy Tube - Size 8, Cuffed, Item# RES091271-SZ8	\$36.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
231	SJD11879	Liberal Arts and Sciences, General	490100	20.0	Demo Dose 0.45PCT NaCl, IV Fluid, 1000 ml, Item #PM300238	\$3.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
232	SJD11879	Liberal Arts and Sciences, General	490100	21.0	Demo Dose 5/5 Dextros and 0.45% NaCl IV Fluid - 1000 mL - Each, Item# PM300235	\$3.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

233	SJD11879	Liberal Arts and Sciences, General	490100	22.0	SimRx 0.9% Sod Chlor-ide Blude Capped Port Simulated Prefilled IV Bags - 500 L - 50/Case, Item# IV058604-CSB	\$145.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
234	SJD11879	Liberal Arts and Sciences, General	490100	23.0	Demo Dose 10% Llipids IV Fluid 500 mL, Item# PM207940	\$20.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
235	SJD11879	Liberal Arts and Sciences, General	490100	24.0	Demo Dose Lipds 20% 500mL, Item# PM300217	\$16.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
236	SJD11879	Liberal Arts and Sciences, General	490100	25.0	Demo Dose Totl Parenterl Nutritin with MVT - 1000 mL - Each, Item # PM300256	\$18.99	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
237	SJD11879	Liberal Arts and Sciences, General	490100	26.0	Quote# EST43414 Shipping Charge	\$489.00	DIAMEDICAL USA EQUIPMENT LLC	5/28/2024
238	SJD11892	Liberal Arts and Sciences, General	490100	2.0	DiaMedical Quote#EST42919, Shipping Charge	\$819.00	DIAMEDICAL USA EQUIPMENT LLC	5/29/2024
239	SJD11934	Liberal Arts and Sciences, General	490100	1.0	Confirming: World of Wonders Science Museum facility usage invoice. May \$1,575.00	\$1,575.00	WORLD OF WONDERS SCIENCE MUSEUM, INC	6/10/2024
240	SJD11830	Library	612000	1.0	LIBRARY - INFOBASE - Subscription renewal price quote. Per subscription renewal dates from July 1, 2024 to June 30, 2025. Customer # 103968	\$3,322.96	INFOBASE	5/10/2024
241	SJD11924	Library	612000	1.0	LIBRARY - Blanket PO - EBSCO INFO SVCES - E-Book Purchases. Term: 07.01.23-06.30.24. Authorized users: C. Guptill, A. Argueta	\$800.00	EBSCO INFORMATION SERVICES LLC	6/6/2024
242	SJD11944	Library	612000	1.0	LIBRARY - Subscription to CSO Campus System - CollegeSource, Inc. Term: 06.01.2024 - 05.31.2025. NET: \$13,389.86. Authorized users: C. Guptill, A. Argueta	\$13,389.86	COLLEGESOURCE INC	6/14/2024
243	SJD11953	Library	612000	1.0	LIBRARY - Confirming Order - Cengage Learning (Gale) - E-Database Subscriptions. GALE IN CONTEXT: U.S. HISTORY. Term: 08.01.24 to 07.31.25. Authorized users: C. Guptill, A. Argueta.	\$6,769.80	CENGAGE LEARNING INC	6/18/2024
244	SJD11953	Library	612000	2.0	LIBRARY - Confirming Order - Cengage Learning (Gale) - E-Database Subscriptions. Gale in Context: World History. Term: 08.01.24 to 07.31.25. Authorized users: C. Guptill, A. Argueta.	\$6,769.80	CENGAGE LEARNING INC	6/18/2024
245	SJD11953	Library	612000	3.0	LIBRARY - Confirming Order - Cengage Learning (Gale) - E-Database Subscriptions. GALE ONEFILE: NEWS. Term: 08.01.24 to 07.31.25. Authorized users: C. Guptill, A. Argueta.	\$2,914.22	CENGAGE LEARNING INC	6/18/2024
246	SJD11953	Library	612000	4.0	LIBRARY - Confirming Order - Cengage Learning (Gale) - E-Database Subscriptions. GALE IN CONTEXT: GLOBAL ISSUES. Term: 08.01.24 to 07.31.25. Authorized users: C. Guptill, A. Argueta.	\$2,685.80	CENGAGE LEARNING INC	6/18/2024
247	SJD11953	Library	612000	5.0	LIBRARY - Confirming Order - Cengage Learning (Gale) - E-Database Subscriptions. GALE IN CONTEXT: ENVIRONMENTAL STUDIES. Term: 08.01.24 to 07.31.25. Authorized users: C. Guptill, A. Argueta.	\$3,169.27	CENGAGE LEARNING INC	6/18/2024
248	SJD11953	Library	612000	6.0	LIBRARY - Confirming Order - Cengage Learning (Gale) - E-Database Subscriptions. GALE ONEFILE: POPULAR MAGAZINES. Term: 08.01.24 to 07.31.25. Authorized users: C. Guptill, A. Argueta.	\$1,577.47	CENGAGE LEARNING INC	6/18/2024
249	SJD10087	Logistical Services	677000	1.0	Blanket PO for Mechanical Supplies, not to exceed \$3,000, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$3,300.00	CARQUEST AUTO PARTS	6/5/2024
250	SJD10292	Logistical Services	677000	1.0	Yearly PO for Maintenance Supplies, not to exceed \$3,000 period 7/1/23 through 6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$5,410.00	BATTERY BILL A MOTIVE ENERGY COMPANY	6/18/2024
251	SJD10368	Logistical Services	677000	1.0	Blanket PO for bus washing services for the period of 7/1/23 - 6/30/24. PO not to exceed \$1000. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Kerry Griggs, Matthew Brock,	\$500.00	BLUE BEACON INTERNATIONAL INC	5/23/2024
252	SJD10422	Logistical Services	677000	1.0	Blanket PO with Kelly Spicers Inc for papers supplies, Publication Center. Not to exceed \$65,000.00. Authorized users: Caleb Porter and Felix Rodriguez. Coverage period 7/1/23 to 6/15/24.	\$82,387.80	KELLY SPICERS INC	6/25/2024
253	SJD10431	Logistical Services	677000	1.0	Blanket PO for services to Delta College fleet vehicles only. For the period of 7/1/23-6/30/24. PO not to exceed \$3000. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo & Matthew Brock	\$2,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	6/11/2024
254	SJD10431	Logistical Services	677000	2.0	Labor charges 7/1/23-6/30/24	\$2,500.00	PERLU ADVANCED AUTOMOTIVE REPAIR	6/11/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

255	SJD10435	Logistical Services	677000	1.0	Blanket PO for District Fuel Services. Pricing is based on a piggyback contract frm SJ County bid# 6893. PO not to exceed \$65,000.00 for the period of 7/1/23-6/30/24. Authorized users: Mark Showers, Veronica Arroyo	\$83,284.00	STOCKTON PETROLEUM CO INC	5/28/2024
256	SJD10483	Logistical Services	677000	1.0	Labor Charges for the period of 7/1/23-6/30/24	\$500.00	MCSPPARREN AUTO GLASS	6/11/2024
257	SJD10483	Logistical Services	677000	2.0	Blanket PO for repairs to Delta College fleet vehicles for the period of 7/1/23-6/30/24. PO not to exceed \$2000.00. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Matthew Brock	\$1,000.00	MCSPPARREN AUTO GLASS	6/11/2024
258	SJD10598	Logistical Services	677000	1.0	2023-2024 CANEPA'S CAR WASH Blanket PO for PD fleet external maintenance.	\$3,500.00	CANEPAS CAR WASH	5/20/2024
259	SJD11783	Logistical Services	677000	1.0	Enclosure Color Black	\$950.00	JJ'S GOLF CARTS	5/2/2024
260	SJD11783	Logistical Services	677000	2.0	Labor Install the enclosure.	\$450.00	JJ'S GOLF CARTS	5/2/2024
261	SJD11783	Logistical Services	677000	3.0	Delivery Drop Off: Building Lourn Phelps	\$150.00	JJ'S GOLF CARTS	5/2/2024
262	SJD11783	Logistical Services	677000	4.0	Evolution:Golf Cart 2024 Classic 4 Plus	\$7,000.00	JJ'S GOLF CARTS	5/2/2024
263	SJD11855	Logistical Services	677000	1.0	Confirming Invoice - Restoration Management Company - Water Damage Restoration - Blanchard Gym Invoice Date: 2/26/2024 Invoice No: 276893 Job# SAN5151STW194154 Invoice Amount: \$117,773.95	\$117,773.95	RESTORATION MANAGEMENT COMPANY	5/20/2024
264	SJD11871	Logistical Services	677000	1.0	WATER DAMAGE RESTORATION SHIMA BLDG - 306, 219, 109, & MECHANICAL CLOSETS	\$31,571.34	RESTORATION MANAGEMENT COMPANY	5/23/2024
265	SJD11873	Logistical Services	677000	1.0	ASBESTOS ABATEMENT 306,217,119 - CLAIM #635615	\$32,994.09	RESTORATION MANAGEMENT COMPANY	5/23/2024
266	SJD11874	Logistical Services	677000	1.0	CONSTRUCTION SHIMA WATER LOSS - CONSTR REPAIRS TO 306,217,119, BREAKROOM CLAIM #635615	\$100,816.66	RESTORATION MANAGEMENT COMPANY	5/23/2024
267	SJD11885	Logistical Services	677000	1.0	90-START-4.5 Engineering Services Start-Up and Installation - Amatrol Smart FactoryEnterprise Requires specific customer location quotation by Amatrol.	\$12,080.00	KLEIN EDUCATIONAL SYSTEMS INC	5/28/2024
268	SJD11885	Logistical Services	677000	2.0	INST5 - On Site Installation & Product Orientation Maximum 5 Days On Site	\$6,000.00	KLEIN EDUCATIONAL SYSTEMS INC	5/28/2024
269	SJD11887	Logistical Services	677000	1.0	SJDC CONTRACT #20-20. Year 5 of 5. Supplier shall provide accident insurance for students attending San Joaquin Delta College. CONTRACT TERM: 7/1/2020-6/30/2025. PO TERM: 6/1/2024-5/31/2025.	\$131,286.00	STUDENT INSURANCE	5/28/2024
270	SJD11965	Logistical Services	677000	1.0	Prevailing Wages	\$6,275.00	KI, PALLAS TEXTILES	6/24/2024
271	SJD11965	Logistical Services	677000	2.0	B4D OFFICE 2 WorkGroup Product Subtotal	\$2,727.22	KI, PALLAS TEXTILES	6/24/2024
272	SJD11965	Logistical Services	677000	3.0	B4E OFFICE 1 WorkGroup Product Subtotal	\$5,822.81	KI, PALLAS TEXTILES	6/24/2024
273	SJD11965	Logistical Services	677000	4.0	B4 SHARED OFFICE WorkGroup Subtotal	\$43,757.01	KI, PALLAS TEXTILES	6/24/2024
274	SJD11967	Logistical Services	677000	1.0	Food Service Revenue Growth Profitability / Business Plan Development Consultation	\$35,000.00	PORTER KHOUW CONSULTING, INC	6/25/2024
275	SJD11968	Logistical Services	677000	2.0	Danner Hall B4F Conference Room Furniture	\$11,504.38	KI, PALLAS TEXTILES	6/25/2024
276	SJD11969	Logistical Services	677000	1.0	Purchase of IX7 Postage System.	\$12,714.24	QUADIENT INC	6/26/2024
277	SJD11969	Logistical Services	677000	2.0	Meter Rental, includes resets and rate changes - quarterly invoicing	\$57.00	QUADIENT INC	6/26/2024
278	SJD11969	Logistical Services	677000	3.0	Postage system software support, quarterly invoicing	\$180.00	QUADIENT INC	6/26/2024
279	SJD10276	Management Information Services	678000	1.0	23/24 Annual Office Depot PO Dept. Not to exceed \$5000. Authorized users: Scott Quick, Sarah Foster, Debora Hernandez, David Marciel Jr.	\$3,500.00	OFFICE DEPOT	5/22/2024
280	SJD10332	Management Information Services	678000	1.0	FY23/24 Annual Office Depot PO for IT 7/1/23 to 6/15/24. Not to exceed \$5000 Authorized Users: Debora Hernandez, Sarah Foster, Scott Quick, David Marciel Jr.	\$3,550.00	OFFICE DEPOT	5/31/2024
281	SJD10675	Management Information Services	678000	1.0	AWS Amazon Web Services Enterprise Software renewal Cloud based storage FCCC Contract Code 20661 and California Code of Regulations Title 5 section 59131	\$90,000.00	AMAZON.COM LLC	6/13/2024
282	SJD10917	Management Information Services	678000	1.0	Ongoing Remote database support services for 2023 Oracle Database Managed services. 8/1/23 to 7/31/24 \$225 an hour/\$1164 Monthly (Kirschenman/Azzaro)	\$13,968.00	CENTROID SYSTEMS, LLC	6/13/2024
283	SJD11771	Management Information Services	678000	1.0	Consultation services for Microsoft 365 support for the district. Assessment of the current security infrastructure and requirements Microsoft Intune and Defender evaluating the Districts endpoint management security 2 months upon execution	\$14,978.26	APOGEE TELECOM INC	5/2/2024
284	SJD11819	Management Information Services	678000	1.0	ManageEngine OpManager Plus Security Manager Enterprise Software subscription for 2000 devices with 10 users and 5 firewalls Includes Premium support Zoho Quote # 825107 (Origer/Kirschenman)	\$36,679.00	ZOHO CORPORATION	5/9/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

285	SJD11868	Management Information Services	678000	1.0	Dell laptop-Precision 3460 Small Form Factor	\$2,330.00	DELL MARKETING L P	6/26/2024
286	SJD11876	Management Information Services	678000	1.0	Pathlock Appspan dynamic access and automated access management - Single Sign on system for Campus Solutions SIS 6/30/24 to 6/29/25 Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442) (Kirschenman/Azzaro/Lewman)	\$52,939.31	CDW GOVERNMENT INCORPORATED	5/28/2024
287	SJD11938	Management Information Services	678000	1.0	Intermapper Server Remote Access Pooled (100)1,000 Devices Quote #: Q-0000385600 (Kirschenman/Origer)	\$1,844.70	FORTRA, LLC	6/11/2024
288	SJD11945	Management Information Services	678000	1.0	Jamf Pro macOS (EDU) Subscription License (1 Year) (100-9,999 licenses) (204) \$18 ea Part Number HLRW2LL/A	\$3,672.00	APPLE INCORPORATED	6/14/2024
289	SJD11945	Management Information Services	678000	2.0	Jamf Connect (EDU) Subscription License (1 Year) (< 10K Licenses) (204) \$5.00 ea Part Number HNGQ2LL/A	\$1,020.00	APPLE INCORPORATED	6/14/2024
290	SJD11945	Management Information Services	678000	3.0	Jamf Pro iOS/tvOS (EDU) Subscription License (1 Year) (100-9,999 licenses) (256) \$9.00 ea Part Number HLRY2LL/A	\$2,304.00	APPLE INCORPORATED	6/14/2024
291	SJD11955	Management Information Services	678000	1.0	Boomi Integration Platform for API management, master data management and data prep.	\$8,601.94	CARAHSOFT TECHNOLOGY CORPORATION	6/21/2024
292	SJD11841	Mathematics, General	170100	1.0	Cont. Support Netlab Continued Maintenance & Support Netlab Remote Lab Solutions Software for Cisco Academy Applied Sci and Bus (Sergio Calderon) June 1, 2024 to May 30, 2025	\$2,995.00	CONVERGEONE INC	5/14/2024
293	SJD11458	Miscellaneous Student Services	649000	1.0	Ramps for Commencement ceremony May 15th set up to May 16th ceremony and removal.	\$7,079.07	SACRAMENTO VALLEY MOBILITY INC DBA 101 Mobility	5/14/2024
294	SJD11515	Miscellaneous Student Services	649000	1.0	XL Pod V5	\$23,000.00	MAMAVA INC	5/6/2024
295	SJD11515	Miscellaneous Student Services	649000	2.0	Mamava Design Services	\$5,000.00	MAMAVA INC	5/6/2024
296	SJD11515	Miscellaneous Student Services	649000	3.0	XL Pod Installation	\$2,500.00	MAMAVA INC	5/6/2024
297	SJD11515	Miscellaneous Student Services	649000	4.0	Fridge Cabinet	\$500.00	MAMAVA INC	5/6/2024
298	SJD11515	Miscellaneous Student Services	649000	5.0	Seismic Anchoring Brackets	\$750.00	MAMAVA INC	5/6/2024
299	SJD11515	Miscellaneous Student Services	649000	6.0	XL Shipping & Handling	\$2,800.00	MAMAVA INC	5/6/2024
300	SJD11515	Miscellaneous Student Services	649000	7.0	Solo Pod V2	\$12,000.00	MAMAVA INC	5/6/2024
301	SJD11515	Miscellaneous Student Services	649000	8.0	Solo Pod Installation	\$2,300.00	MAMAVA INC	5/6/2024
302	SJD11515	Miscellaneous Student Services	649000	9.0	Solo Shipping & Handling	\$1,200.00	MAMAVA INC	5/6/2024
303	SJD11515	Miscellaneous Student Services	649000	10.0	Base Service Plan - 3 years	\$2,700.00	MAMAVA INC	5/6/2024
304	SJD11718	Miscellaneous Student Services	649000	1.0	Interpreting services for Delta College Commencement Ceremony on 5.15.24, 5.16.24	\$611.25	EATON INTERPRETING SERVICES INC	6/6/2024
305	SJD11718	Miscellaneous Student Services	649000	2.0	interpreting services for Delta College Commencement ceremony on 5.15.24 and 5.16.24	\$608.75	EATON INTERPRETING SERVICES INC	6/6/2024
306	SJD11752	Miscellaneous Student Services	649000	1.0	catering for MESA transfer banquet on 5/10/24	\$1,406.10	ELIZABETH ENSISO	5/1/2024
307	SJD11759	Miscellaneous Student Services	649000	1.0	City of Stockton police department security services for SJDC Commencement Thursday May 16, 2024	\$4,669.10	CITY OF STOCKTON	5/1/2024
308	SJD11772	Miscellaneous Student Services	649000	1.0	MESA Decals	\$1,245.13	IMAGE MASTERS	5/2/2024
309	SJD11805	Miscellaneous Student Services	649000	1.0	Stanford Field Trip LMSA Breakfast on 4/18/2024	\$104.03	HERNANDEZ-VIVES, CASSANDRA	5/7/2024
310	SJD11806	Miscellaneous Student Services	649000	1.0	MESA monthly meeting	\$124.17	HERNANDEZ-VIVES, CASSANDRA	5/7/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

311	SJD11807	Miscellaneous Student Services	649000	1.0	Bought using Cassandra's credit card. Requisition is to reimburse Cassandra.	\$346.50	HERNANDEZ-VIVES, CASSANDRA	5/7/2024
312	SJD11826	Miscellaneous Student Services	649000	1.0	Recycling Fee	\$50.00	CDW GOVERNMENT INCORPORATED	5/9/2024
313	SJD11826	Miscellaneous Student Services	649000	2.0	ViewSonic VX1755 17.2" Portable OMNI 1080p 144Hz IPS Gaming Monitor. CDW #6763836.	\$213.99	CDW GOVERNMENT INCORPORATED	5/9/2024
314	SJD11851	Miscellaneous Student Services	649000	1.0	Vendor for Study Breaks. Basic Needs	\$750.00	KAREN MUNIZ	5/17/2024
315	SJD11865	Miscellaneous Student Services	649000	1.0	Reimbursement for Student Farmers Market Produce purchase through Fresh Pro. – Please see detailed order (Sales Order#127217)	\$998.50	ANA VILLEGAS	5/23/2024
316	SJD11824	Multimedia	061410	1.0	DIGITAL MEDIA: SJDC: Content Creator Bootcamp (4-19- 2024) Catering for Fierce Mustang Media Content Creator Boot Camp	\$3,285.00	MICHELADAS EL PATRON CARNICERIA y TAQUERIA	5/9/2024
317	SJD11833	Multimedia	061410	1.0	DIGITAL MEDIA: SJDC: Content Creator Bootcamp (4-19- 2024) Videography Coverage from 9 am to 4 pm, 90-second highlight Video of the day. 30-45 Second Reel style for social platforms	\$1,000.00	PDRAZA MEDIA	5/13/2024
318	SJD11833	Multimedia	061410	2.0	Production Fee	\$180.00	PDRAZA MEDIA	5/13/2024
319	SJD11821	Museums & Galleries	614000	1.0	Bill of Sale for the sale of an artwork from the Gallery through Square credit card purchase on 5/7/2024.	\$24.00	BRANDON LANGEHENNIG	5/9/2024
320	SJD11825	Museums & Galleries	614000	1.0	GALLERY - Bill of Sale for the sale of an artwork from the Gallery through Square credit card purchase on 5/7/2024.	\$40.00	CARLY BECKMAN	5/9/2024
321	SJD11866	Museums & Galleries	614000	1.0	GALLERY ICPA with SNIPES, KEVIN - Visions in Clay Exhibition Juror at the LH Horton Jr. Gallery (Term of Agreement: June, 25 through August 12, 2024, NTE \$600).	\$600.00	KEVIN SNIPES	5/23/2024
322	SJD11939	Museums & Galleries	614000	1.0	GALLERY - THE SHALLECK COLLABORATIVE, INC. - Concept Design Study Proposal for Theatre and AV consulting Services - Rev 1.	\$5,500.00	THE SHALLECK COLLABORATIVE INC	6/12/2024
323	SJD10324	Music	100400	1.0	MUSIC Blanket PO - THE HORN SHOP	\$15,000.00	THE HORN SHOP	6/25/2024
324	SJD11888	Music	100400	1.0	CONFIRMING INVOICE - MUSIC CONTRACT with SIMON HOLLAND - Providing individual instruction of a musical instrument (NTE \$1,940.17)	\$1,940.17	SIMON HOLLAND	5/28/2024
325	FOU00900	None	00000	1.0	Sprouts Receipts 4/23/24 - Reimbursement for Instructional Supplies.	\$11.98	CABRERA, KEVIN	5/3/2024
326	FOU00900	None	00000	2.0	SuperMarket Receipts 4/20/24 - Reimbursement for Instructional Supplies.	\$38.75	CABRERA, KEVIN	5/3/2024
327	FOU00900	None	00000	3.0	SuperMarket Receipts 4/22/24 - Reimbursement for Instructional Supplies.	\$63.16	CABRERA, KEVIN	5/3/2024
328	FOU00900	None	00000	4.0	SafeWay Receipts 4/23/24 - Reimbursement for Instructional Supplies.	\$15.06	CABRERA, KEVIN	5/3/2024
329	SJD11171	None	00000	1.0	RICOH IMC4510 CONFIGURABLE PTO MODEL:Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$9,674.52	RICOH USA INC	6/4/2024
330	SJD11171	None	00000	2.0	RICOH IMC6500 CONFIGURABLE PTO MODEL:Includes 0 B&W copies per Quarter per unit, overages at \$0.0064 per page 0 color copies per Quarter per unit overages at \$ 0.0456 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Pape	\$21,500.55	RICOH USA INC	6/4/2024
331	SJD11171	None	00000	3.0	RICOH IM3500A CONFIGURABLE PTO MODEL: \$0.00 Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes	\$6,833.75	RICOH USA INC	6/4/2024
332	SJD11171	None	00000	4.0	RICOH IMC400SRF CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0173 per page 0 color copies per unit overages at \$ 0.0641 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper.	\$4,145.72	RICOH USA INC	6/4/2024
333	SJD11171	None	00000	5.0	RICOH IMC4510 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$8,353.08	RICOH USA INC	6/4/2024
334	SJD11171	None	00000	6.0	RICOH IMC2510 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$5,748.28	RICOH USA INC	6/4/2024
335	SJD11171	None	00000	7.0	RICOH IMC6010 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$13,562.33	RICOH USA INC	6/4/2024
336	SJD11171	None	00000	8.0	RICOH IMC400F CONFIGURABLE PTO MODEL: \$0.00 Includes 0 B&W copies per Quarter per unit, overages at \$0.0100 per page 0 color copies per unit overages at \$ 0.0639 per page SILVER - includes Parts, Labor, Toner excludes Staples and Paper	\$3,716.99	RICOH USA INC	6/4/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

337	SJD11171	None	00000	9.0	IMC3510 #C94058535 CONFIG PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$8,758.39	RICOH USA INC	6/4/2024
338	SJD11171	None	00000	10.0	RICOH IM2500A CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$5,475.00	RICOH USA INC	6/4/2024
339	SJD11171	None	00000	11.0	RICOH IM2510A #C94057528 CONFIGPTO MODEL:Incl 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$6,430.44	RICOH USA INC	6/4/2024
340	SJD11171	None	00000	12.0	RICOH IMC4510 CONFIGURABLE PTO MODEL:Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$9,019.00	RICOH USA INC	6/4/2024
341	SJD11171	None	00000	13.0	RICOH IMC4510 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$11,260.60	RICOH USA INC	6/4/2024
342	SJD11171	None	00000	14.0	RICOH IM4000 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$8,512.51	RICOH USA INC	6/4/2024
343	SJD11171	None	00000	15.0	RICOH IM2500A CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$3,425.08	RICOH USA INC	6/4/2024
344	SJD11171	None	00000	16.0	RICOH IM4000 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$6,530.37	RICOH USA INC	6/4/2024
345	SJD11171	None	00000	17.0	RICOH IM5000 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$7,996.97	RICOH USA INC	6/4/2024
346	SJD11171	None	00000	18.0	RICOH IMC400F CONFIGURABLE PTO MODEL: \$0.00 Includes 0 B&W copies per Quarter per unit, overages at \$0.0100 per page 0 color copies per unit overages at \$ 0.0639 per page SILVER - includes Parts, Labor, Toner excludes Staples and Paper	\$4,050.54	RICOH USA INC	6/4/2024
347	SJD11171	None	00000	19.0	RICOH IM550F CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0105 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$2,895.08	RICOH USA INC	6/4/2024
348	SJD11171	None	00000	20.0	RICOH IMC4510 CONFIGURABLE PTO MODEL:Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$9,416.17	RICOH USA INC	6/4/2024
349	SJD11171	None	00000	21.0	RICOH IMC6010 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$12,388.34	RICOH USA INC	6/4/2024
350	SJD11171	None	00000	22.0	IM2510 #C94058567 CONFIG PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$5,928.58	RICOH USA INC	6/4/2024
351	SJD11171	None	00000	23.0	RICOH IMC6010 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$12,647.86	RICOH USA INC	6/4/2024
352	SJD11171	None	00000	24.0	RICOH IMC2510 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$4,710.13	RICOH USA INC	6/4/2024
353	SJD11171	None	00000	25.0	RICOH IM5000 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$8,195.53	RICOH USA INC	6/4/2024
354	SJD11171	None	00000	26.0	RICOH IM2500A CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$5,523.97	RICOH USA INC	6/4/2024
355	SJD11171	None	00000	27.0	RICOH IM4000 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$6,310.16	RICOH USA INC	6/4/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

356	SJD11171	None	00000	28.0	RICOH IM3500A CONFIGURABLE PTO MODEL: \$0.00 Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes	\$6,138.42	RICOH USA INC	6/4/2024
357	SJD11171	None	00000	29.0	RICOH IM2500A CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$4,936.00	RICOH USA INC	6/4/2024
358	SJD11171	None	00000	30.0	RICOH IMC2510 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$6,507.49	RICOH USA INC	6/4/2024
359	SJD11171	None	00000	31.0	RICOH IM4000 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$7,155.48	RICOH USA INC	6/4/2024
360	SJD11171	None	00000	32.0	RICOH IMC2510 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$4,613.78	RICOH USA INC	6/4/2024
361	SJD11171	None	00000	33.0	RICOH IM6000 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$8,551.23	RICOH USA INC	6/4/2024
362	SJD11171	None	00000	34.0	RICOH IM2500A CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$4,276.62	RICOH USA INC	6/4/2024
363	SJD11171	None	00000	35.0	RICOH IM550F CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0105 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$6,392.18	RICOH USA INC	6/4/2024
364	SJD11171	None	00000	36.0	RICOH IMC2510 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$6,764.75	RICOH USA INC	6/4/2024
365	SJD11171	None	00000	37.0	RICOH IMC400SRF CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0173 per page 0 color copies per unit overages at \$ 0.0641 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper.	\$4,012.72	RICOH USA INC	6/4/2024
366	SJD11171	None	00000	38.0	RICOH IM550F CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0105 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$3,591.10	RICOH USA INC	6/4/2024
367	SJD11171	None	00000	39.0	RICOH IMC4510 CONFIGURABLE PTO MODEL:Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$9,823.11	RICOH USA INC	6/4/2024
368	SJD11171	None	00000	40.0	RICOH IM2500A CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$4,460.88	RICOH USA INC	6/4/2024
369	SJD11171	None	00000	41.0	RICOH IMC2510 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$4,871.13	RICOH USA INC	6/4/2024
370	SJD11171	None	00000	42.0	RICOH IM2500A CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$3,588.65	RICOH USA INC	6/4/2024
371	SJD11171	None	00000	43.0	RICOH IM550F CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0105 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$3,196.09	RICOH USA INC	6/4/2024
372	SJD11171	None	00000	44.0	RICOH IM350F CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0113 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper.	\$1,805.01	RICOH USA INC	6/4/2024
373	SJD11171	None	00000	45.0	RICOH IM4000 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$7,118.34	RICOH USA INC	6/4/2024
374	SJD11171	None	00000	46.0	RICOH IMC2510 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$5,530.51	RICOH USA INC	6/4/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

375	SJD11171	None	00000	47.0	RICOH IMC2510 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$6,005.63	RICOH USA INC	6/4/2024
376	SJD11171	None	00000	48.0	RICOH IMC6500 CONFIGURABLE PTO MODEL:Includes 0 B&W copies per Quarter per unit, overages at \$0.0064 per page 0 color copies per Quarter per unit overages at \$ 0.0456 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Pape	\$20,888.32	RICOH USA INC	6/4/2024
377	SJD11171	None	00000	49.0	RICOH IM2500A CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0071 per page 0 color copies per Quarter per unit overages at \$ 0.0000 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$3,801.50	RICOH USA INC	6/4/2024
378	SJD11171	None	00000	50.0	RICOH IMC6010 CONFIGURABLE PTO MODEL: Includes 0 B&W copies per Quarter per unit, overages at \$0.0078 per page 0 color copies per Quarter per unit overages at \$ 0.0529 per page GOLD - includes Parts, Labor, Toner and Staples, excludes Paper	\$11,981.40	RICOH USA INC	6/4/2024
379	SJD11171	None	00000	51.0	DATA ERASE WITH HD SURRENDER [OAJ][OOD]SMART INTEGRATION ESSENTIALS SUBSCRIPTION FOR NEW A3 DEVICES INC1YR. 1 each	\$343.00	RICOH USA INC	6/4/2024
380	SJD11171	None	00000	52.0	[SOW NO SDA] RICOH PS PROJECT MANAGEMENT-CORE 6 MONTH DEPLOYMENT RETAINER (PER HOUR) 100 each.	\$21,800.00	RICOH USA INC	6/4/2024
381	SJD11171	None	00000	53.0	[OOD]ECOPRINTQ PAPER CUTMF RICOH MFD EMB EDU-GOV LIC L4 INC0YR 67 each.	\$20,502.00	RICOH USA INC	6/4/2024
382	SJD11171	None	00000	54.0	[OOD]ECOPRINTQ PAPER CUTMF 5 YEARS M&S NEW INC5YR 1 each	\$13,657.53	RICOH USA INC	6/4/2024
383	SJD11171	None	00000	55.0	[SOW NO SDA] RICOH PS PAPER CUT 6 MONTH DEPLOYMENT RETAINER (PER HOUR) 85 each.	\$18,530.00	RICOH USA INC	6/4/2024
384	SJD11171	None	00000	56.0	[OOD] ECOPRINTQ PAPER CUTMF ELATEC TNW4 HID PROX RDR 3 CABLES INC1YR, M2M REBATE. (More details on rQuote#33053825 on page 22 on Models and Serial Numbers). 67 each	\$11,524.00	RICOH USA INC	6/4/2024
385	SJD11171	None	00000	57.0	[OOD]ECOPRINTQ PAPER CUTMF PLASTIC ELATEC READER HOLDER (SNAP IN) INC0YR 67 each	\$2,211.00	RICOH USA INC	6/4/2024
386	SJD11171	None	00000	58.0	[OOD]ECOPRINTQ PAPER CUTMF PLASTIC ELATEC READER HOLDER (SNAP IN) INC0YR 67 each.	\$1,181.88	RICOH USA INC	6/4/2024
387	SJD11867	None	000000	1.0	Reimbursement from Summer Social Event hosted by Epic Club.	\$287.71	ETHAN NUON-PRAK	5/23/2024
388	SJD11791	Office Technology/Office Computer Applications	051400	1.0	Dell Precision 3460 Small Form Factor	\$1,090.00	DELL MARKETING L P	5/2/2024
389	SJD11900	Office Technology/Office Computer Applications	051400	1.0	Anywhere Cart AC-SLIM - Cart (charge only) for 36 tablets /Laptops - lockable - metal - screen size: 9-inch-15-inch	\$2,109.55	DELL MARKETING L P	5/30/2024
390	SJD11900	Office Technology/Office Computer Applications	051400	2.0	Dell Mobile Precision 3490	\$1,160.00	DELL MARKETING L P	5/30/2024
391	SJD11900	Office Technology/Office Computer Applications	051400	3.0	Environmental Fee	\$140.00	DELL MARKETING L P	5/30/2024
392	SJD11908	Office Technology/Office Computer Applications	051400	1.0	RICOH GREENLINE MP 2555SP, TS NETWORK & SCAN CONNECT-SEG 2. [NP]Postscript3 unit M29, ESP XG-PCS-15D. Includes 0 B&W copies per Quarter, B/W overages at \$0.0105 per page 0 color copies. GOLD- includes Parts, Labor, Toner and staples.	\$3,017.00	RICOH USA INC	6/5/2024
393	FOU00899	Other Auxiliary Operations	709000	1.0	MUSIC - Musical Composition for Delta College Symphonic Band, March 2025. (MJ Wamhoff)	\$2,000.00	GARY P GILROY	5/3/2024
394	SJD11854	Other Comm Svcs & Econ Devlp	689000	1.0	OFFICE DEPOT Blanket PO for Verizon STEM grant SUPPLIES 2023-24 FY. Not to exceed: \$2000.00	\$2,000.00	OFFICE DEPOT	5/17/2024
395	SJD10964	Other General Institutional Services	679000	1.0	Diploma Services through Michael Sutter Company	\$29,100.00	MICHAEL SUTTER CO INC	5/28/2024
396	SJD11751	Other General Institutional Services	679000	1.0	Environmental Fee	\$155.00	DELL MARKETING L P	5/1/2024
397	SJD11751	Other General Institutional Services	679000	2.0	Dell Ultra Sharp 27 4K USB-C Hub Monitor-U2723QE	\$420.00	DELL MARKETING L P	5/1/2024
398	SJD11761	Other General Institutional Services	679000	1.0	IT AV Project-EKC Enterprises-Omega, Extron 26-663-03 HDMI Ultra/3 4K Premium High Speed HDMI Ultra-Flexible Cable 3' (90cm) Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$39.00	EKC ENTERPRISES, INC	5/1/2024
399	SJD11761	Other General Institutional Services	679000	2.0	IT AV Project-EKC Enterprises-Omega, Extron 26-663-09 HDMI Ultra/9 4K Premium High Soeed HDMI Ultra-Flexible Cable 9' (2.7m) Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$56.84	EKC ENTERPRISES, INC	5/1/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

400	SJD11761	Other General Institutional Services	679000	3.0	IT AV Project-EKC Enterprises-Omega, Extron 60-604-02 RSB 129 -1U 9.5" Deep Basic Rack Shelf, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$49.88	EKC ENTERPRISES, INC	5/1/2024
401	SJD11761	Other General Institutional Services	679000	5.0	IT AV Project-EKC Enterprises-Omega, Extron 60-1525-14 1G HDMI Scaling Decoder, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$1,414.13	EKC ENTERPRISES, INC	5/1/2024
402	SJD11761	Other General Institutional Services	679000	6.0	IT AV Project-EKC Enterprises-Omega, Extron 60-1534-01, Navigator (Hardware Appliance) Entry level version for 16 Endpoints, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$1,344.01	EKC ENTERPRISES, INC	5/1/2024
403	SJD11761	Other General Institutional Services	679000	7.0	IT AV Project-EKC Enterprises-Omega, Extron 60-1562-03 TLP Pro 725T 7" Tabletop Touchlink Pro Touchpanel- White, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$1,478.41	EKC ENTERPRISES, INC	5/1/2024
404	SJD11761	Other General Institutional Services	679000	8.0	IT AV Project-EKC Enterprises-Omega, Extron 60-1914-01 IPCP Pro 255Q xi xi Quad Core Control Processor, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$1,209.60	EKC ENTERPRISES, INC	5/1/2024
405	SJD11761	Other General Institutional Services	679000	9.0	IT AV Project-EKC Enterprises-Omega, Extron 60-2040-01 1G Pro AV over IP Compact Encorder HDMI, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$806.20	EKC ENTERPRISES, INC	5/1/2024
406	SJD11761	Other General Institutional Services	679000	10.0	IT AV Project-EKC Enterprises-Omega, Extron 60-844-03 MPA 152 Plus stereo amplifier 15 watts per channel, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$268.80	EKC ENTERPRISES, INC	5/1/2024
407	SJD11764	Other General Institutional Services	679000	2.0	IT AV Project- EKC Enterprises, Classic Demo and AV Upgrade, Extron 26-663-03, HDMI Ultra/3-4K Premium High Speed HDMI Ultra-Flexible Cable 3' (90cm) Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$34.80	EKC ENTERPRISES, INC	5/1/2024
408	SJD11764	Other General Institutional Services	679000	3.0	IT AV Project- EKC Enterprises, Classic Demo and AV Upgrade, Extron 26-663-09 HDMI Ultra/9-4k premium high speed HDMI Ultra Flexible Cable-9' (2.7m) Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$56.84	EKC ENTERPRISES, INC	5/1/2024
409	SJD11764	Other General Institutional Services	679000	4.0	IT AV Project- EKC Enterprises, Classic Demo and AV Upgrade, Extron 60-1309-03, SM28 speedmount two way surface mount speakers with 8" woofer, pair white. Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$475.60	EKC ENTERPRISES, INC	5/1/2024
410	SJD11764	Other General Institutional Services	679000	5.0	IT AV Project- EKC Enterprises, Classic Demo and AV Upgrade, Extron 60-1525-14 1G HDMI Scaling Decoder Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$1,414.13	EKC ENTERPRISES, INC	5/1/2024
411	SJD11764	Other General Institutional Services	679000	6.0	IT AV Project- EKC Enterprises, Classic Demo and AV Upgrade, Extron 60-1534-01 navigator (hardware appliance) entry level version for 16 Endpoints, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$1,344.01	EKC ENTERPRISES, INC	5/1/2024
412	SJD11764	Other General Institutional Services	679000	7.0	IT AV Project- EKC Enterprises, Classic Demo and AV Upgrade, Extron 60-1562-03 tip pro 725t 7" tabletop touchlink pro touchpanel white, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$1,478.41	EKC ENTERPRISES, INC	5/1/2024
413	SJD11764	Other General Institutional Services	679000	8.0	IT AV Project- EKC Enterprises, Classic Demo and AV Upgrade, Extron 60-1761-01 xpa u 1002 Two channel amp, 100 watts at 8 or 4 ohms, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$502.54	EKC ENTERPRISES, INC	5/1/2024
414	SJD11764	Other General Institutional Services	679000	9.0	IT AV Project- EKC Enterprises, Classic Demo and AV Upgrade, Extron 60-1823-10 6x4 Digital Matrix Processor w/AEC and Dante DMP 64 Plus C AT, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$1,758.89	EKC ENTERPRISES, INC	5/1/2024
415	SJD11764	Other General Institutional Services	679000	10.0	IT AV Project- EKC Enterprises, Classic Demo and AV Upgrade, Extron 60-1914-01 IPCP Pro 255 Q xi xi Quad Core Control Processor, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$1,209.60	EKC ENTERPRISES, INC	5/1/2024
416	SJD11764	Other General Institutional Services	679000	11.0	IT AV Project- EKC Enterprises, Classic Demo and AV Upgrade, Extron 60-2040-01 IG Pro AV over IP Compact Encorder- HDMI, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$806.20	EKC ENTERPRISES, INC	5/1/2024
417	SJD11764	Other General Institutional Services	679000	12.0	IT AV Project- EKC Enterprises, Classic Demo and AV Upgrade, Extron 60-604-02 RSB 129-1U 9.5" Deep Basic Rack Shelf, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$49.88	EKC ENTERPRISES, INC	5/1/2024
418	SJD11764	Other General Institutional Services	679000	13.0	IT AV Project- EKC Enterprises, Classic Demo and AV Upgrade, Extron 70-978-03, SMK p sm 26/28 Pivot Mount for SM 26 and SM 28 pair-white, Contract: CA Multiple Award Schedule (CMAS) 3-16-702382B	\$139.20	EKC ENTERPRISES, INC	5/1/2024
419	SJD11765	Other General Institutional Services	679000	1.0	AtlasIED 15A Power Conditioner and Distribution Unit with IEC Power Cord an. CDW#3947982, Mfg. Part#: AP-S15LA	\$145.22	CDW GOVERNMENT INCORPORATED	5/2/2024
420	SJD11765	Other General Institutional Services	679000	2.0	AVer TR313V2 - network surveillance camera - TAA Compliant. CDW#6728120, Mfg. Part#: PATR313V2	\$2,060.38	CDW GOVERNMENT INCORPORATED	5/2/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

421	SJD11765	Other General Institutional Services	679000	3.0	C2G 50ft RG59 Coax Patch BNC Cable - 75 Ohm - 22 AWG - M M. CDW#1623445, Mfg. Part#: 40030	\$29.43	CDW GOVERNMENT INCORPORATED	5/2/2024
422	SJD11765	Other General Institutional Services	679000	4.0	C2G 6ft Pro-Audio XLR to XLR Cable - M F. CDW#1263323, Mfg. Part#: 40059	\$14.71	CDW GOVERNMENT INCORPORATED	5/2/2024
423	SJD11765	Other General Institutional Services	679000	5.0	Epiphan Pearl Nano - video production system. CDW#7493913, Mfg. Part#: EPIP-PEARL-NANO	\$1,704.70	CDW GOVERNMENT INCORPORATED	5/2/2024
424	SJD11765	Other General Institutional Services	679000	6.0	Shure SM35 - wireless microphone. CDW#3810711, Mfg. Part#: SM35-TQG	\$111.85	CDW GOVERNMENT INCORPORATED	5/2/2024
425	SJD11765	Other General Institutional Services	679000	7.0	Shure Bodypack Transmitter for ULX-D Digital Wireless System. CDW#3399952, Mfg. Part#: ULXD1--G50	\$515.97	CDW GOVERNMENT INCORPORATED	5/2/2024
426	SJD11765	Other General Institutional Services	679000	8.0	Shure ULXD2 Handheld Wireless Transmitter for ULX-D Wireless Systems. cdw#7042066	\$542.01	CDW GOVERNMENT INCORPORATED	5/2/2024
427	SJD11765	Other General Institutional Services	679000	9.0	Shure ULX-D Digital Wireless System ULXD4Q - receiver for wireless micropho. CDW#4082598, Mfg. Part#: ULXD4Q-G50	\$5,872.23	CDW GOVERNMENT INCORPORATED	5/2/2024
428	SJD11765	Other General Institutional Services	679000	10.0	Samsung F24T450FZN - T45F Series - LED monitor - Full HD (1080p) - 24". CDW#6613662, Mfg. Part#: F24T450FZN	\$163.19	CDW GOVERNMENT INCORPORATED	5/2/2024
429	SJD11765	Other General Institutional Services	679000	12.0	C2G CMG-Rated DB9 Low Profile Cable M-F - serial cable - DB-9 to DB-9 - 6 f. CDW#2811760, Mfg. Part#: 52157	\$11.44	CDW GOVERNMENT INCORPORATED	5/2/2024
430	SJD11765	Other General Institutional Services	679000	13.0	Belkin Cat6 Bulk Cable, 1000ft, Blue, Stranded, PVC, UTP, 1000'. CDW#424874, Mfg. Part#: A7J704-1000-BLU	\$177.48	CDW GOVERNMENT INCORPORATED	5/2/2024
431	SJD11765	Other General Institutional Services	679000	14.0	Netgear AV Line M4250-10G2XF-PoE+ Ethernet Switch. CDW# 6314185, Mfg. Part#: GSM4212PX-100NAS	\$886.89	CDW GOVERNMENT INCORPORATED	5/2/2024
432	SJD11765	Other General Institutional Services	679000	16.0	RECYCLING FEE 15" TO LESS THAN 35", CDW#654810	\$750.00	CDW GOVERNMENT INCORPORATED	5/2/2024
433	SJD11790	Other General Institutional Services	679000	10.0	IT AV Project- CDW #3115279 Da-Lite Contour 133" screen, Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWHM710	\$1,469.60	CDW GOVERNMENT INCORPORATED	5/2/2024
434	SJD11790	Other General Institutional Services	679000	11.0	IT AV Project- CDW #3825531 Da-Lite Contour 110D 54X96NPA MW Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWHM710	\$1,370.66	CDW GOVERNMENT INCORPORATED	5/2/2024
435	SJD11792	Other General Institutional Services	679000	1.0	IT AV Project- CDW #654813 Recycling Fee,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$6.00	CDW GOVERNMENT INCORPORATED	5/3/2024
436	SJD11792	Other General Institutional Services	679000	2.0	IT AV Project- CDW #5480615 C2G Performance Series 6ft Certified Premium High Speed HDMI Cable -4K,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$16.35	CDW GOVERNMENT INCORPORATED	5/3/2024
437	SJD11792	Other General Institutional Services	679000	3.0	IT AV Project- CDW #7148134 Panasonic 6000 Lumens 4K 1DLP Laser Projector-White,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$5,251.61	CDW GOVERNMENT INCORPORATED	5/3/2024
438	SJD11792	Other General Institutional Services	679000	4.0	IT AV Project- CDW #6314185 Netgear AV Line M4250-10G2XF-PoE+ Ethernet Switch,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$886.89	CDW GOVERNMENT INCORPORATED	5/3/2024
439	SJD11792	Other General Institutional Services	679000	5.0	IT AV Project- CDW #6394820 Logitech TV Mount for Video Bars-camera mount,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$159.31	CDW GOVERNMENT INCORPORATED	5/3/2024
440	SJD11792	Other General Institutional Services	679000	6.0	IT AV Project- CDW #5488819 C2G Performance Series 12ft 4K HDMI Cab,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$24.53	CDW GOVERNMENT INCORPORATED	5/3/2024
441	SJD11792	Other General Institutional Services	679000	7.0	IT AV Project- CDW #7846017 Copernicus IFP501 IROVER2 Cart,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$1,058.40	CDW GOVERNMENT INCORPORATED	5/3/2024
442	SJD11792	Other General Institutional Services	679000	8.0	IT AV Project- CDW #6401650 Logitech Rally Mic Pod Extension cable-microphone extension cable- 33 ft.,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$177.11	CDW GOVERNMENT INCORPORATED	5/3/2024
443	SJD11792	Other General Institutional Services	679000	9.0	IT AV Project- CDW Mustang Room #6394786 Logitech Rally Bar- video conferencing device ,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$3,559.11	CDW GOVERNMENT INCORPORATED	5/3/2024
444	SJD11792	Other General Institutional Services	679000	10.0	IT AV Project- CDW #4120142 C2G 12ft USB C to USB A Cable- USB C to A Cable- USB 2.0-480Mbps,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$22.07	CDW GOVERNMENT INCORPORATED	5/3/2024
445	SJD11792	Other General Institutional Services	679000	11.0	IT AV Project- CDW #2917780 Middle Atlantic 12RU Swing Wall Mount Rack- 22 inch depth,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$1,029.48	CDW GOVERNMENT INCORPORATED	5/3/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

446	SJD11792	Other General Institutional Services	679000	12.0	IT AV Project- CDW #6536680 Logitech Scribe- whiteboard capture camera,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$1,067.11	CDW GOVERNMENT INCORPORATED	5/3/2024
447	SJD11792	Other General Institutional Services	679000	13.0	IT AV Project- CDW #7506871 Samsung 85" 4K UHD Commercial Display,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$2,830.10	CDW GOVERNMENT INCORPORATED	5/3/2024
448	SJD11792	Other General Institutional Services	679000	14.0	IT AV Project- CDW #6465138 C2G Performance Series 35 ft 4K Ultra Flexible Active High Speed HDMI Cable,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$67.06	CDW GOVERNMENT INCORPORATED	5/3/2024
449	SJD11792	Other General Institutional Services	679000	15.0	IT AV Project- CDW #5244105 Logitech Rally Mic Pod-microphone,Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWKG684	\$311.49	CDW GOVERNMENT INCORPORATED	5/3/2024
450	SJD11812	Other General Institutional Services	679000	1.0	Operational ongoing Technology Service for POSJD11171. MFD's click charges between March 2024-June 30,2024. Ricoh provides the following services: toner and maintenance on all devices on POSJD11171. Term of contract (2023-2029).	\$25,000.00	RICOH USA INC	5/7/2024
451	SJD11846	Other General Institutional Services	679000	1.0	Parallels Desktop for Mac Enterprise Edition License Renewal CDWG Quote NTRR823 Term: 5/4/24 to 5/4/25 CigBuys-CSU Master Agmt #00004442 Catalog (00004442) (Kirschenman)	\$3,584.35	CDW GOVERNMENT INCORPORATED	5/16/2024
452	SJD11872	Other General Institutional Services	679000	1.0	CHIEF RPA ELITE PROJ MOUNT W KEYLOCK. CDW#4560033, Mfg. Part#: RPMA324	\$193.33	CDW GOVERNMENT INCORPORATED	5/23/2024
453	SJD11872	Other General Institutional Services	679000	2.0	Chief SLM Series SLM324 mounting component - for projector - black. CDW#4811139, Mfg. Part#: SLM324	\$137.59	CDW GOVERNMENT INCORPORATED	5/23/2024
454	SJD11872	Other General Institutional Services	679000	3.0	Chief Custom RPA Interface Bracket SLB324 mounting component - for projectors. CDW#4770103, Mfg. Part#: SLB324	\$112.54	CDW GOVERNMENT INCORPORATED	5/23/2024
455	SJD11872	Other General Institutional Services	679000	4.0	Chief Heavy Duty Dual Stud Wall Mount Accessory - Silver CDW#2293394, Mfg. Part#: WMA2S	\$189.28	CDW GOVERNMENT INCORPORATED	5/23/2024
456	SJD11872	Other General Institutional Services	679000	5.0	Chief Speed-Connect 3" Fixed Extension Column for Projectors - Chrome CDW#13222836, Mfg. Part#: CMS003	\$17.47	CDW GOVERNMENT INCORPORATED	5/23/2024
457	SJD11872	Other General Institutional Services	679000	6.0	Chief Extension-Fixed Series 6" Fixed Extension Column - For Projectors. CDW#1433093, Mfg. Part#: CMS006	\$17.47	CDW GOVERNMENT INCORPORATED	5/23/2024
458	SJD11872	Other General Institutional Services	679000	7.0	Chief 6-9" Adjustable Extension Column - White CDW#1324316 Mfg. Part#: CMS006009	\$62.60	CDW GOVERNMENT INCORPORATED	5/23/2024
459	SJD11872	Other General Institutional Services	679000	8.0	Chief Adjustable 9-12" Extension Column - Black CDW#1267411, Mfg. Part#: CMS009012	\$90.27	CDW GOVERNMENT INCORPORATED	5/23/2024
460	SJD11872	Other General Institutional Services	679000	9.0	Chief 12-18" Adjustable Extension Column - For Projector - Black CDW#1316104, Mfg. Part#: CMS012018	\$113.56	CDW GOVERNMENT INCORPORATED	5/23/2024
461	SJD11872	Other General Institutional Services	679000	10.0	Chief Speed-Connect 4-6" Adjustable Extension Column - Black. CDW#1125879, Mfg. Part#: CMS-0406	\$126.16	CDW GOVERNMENT INCORPORATED	5/23/2024
462	SJD11872	Other General Institutional Services	679000	11.0	Chief 2-3' Adjustable Extension Column - Black. CDW#1266388, Mfg. Part#: CMS0203	\$132.49	CDW GOVERNMENT INCORPORATED	5/23/2024
463	SJD11872	Other General Institutional Services	679000	12.0	Chief Offset Unistrut Adapter - Black. CDW#748959, Mfg. Part#: CMA-372	\$45.38	CDW GOVERNMENT INCORPORATED	5/23/2024
464	SJD11872	Other General Institutional Services	679000	13.0	Chief 24" Dual Joist Ceiling Mount - Black. CDW#7358505, Mfg. Part#: CMS394	\$80.08	CDW GOVERNMENT INCORPORATED	5/23/2024
465	SJD11872	Other General Institutional Services	679000	14.0	Chief 6-9" Adjustable Extension Column - White CDW#1834211, Mfg. Part#: CMS006009W	\$62.60	CDW GOVERNMENT INCORPORATED	5/23/2024
466	SJD11872	Other General Institutional Services	679000	15.0	Chief 6" Ceiling Plate Adapter - White CDW#1791710, Mfg. Part#: CMA115W	\$50.23	CDW GOVERNMENT INCORPORATED	5/23/2024
467	SJD11872	Other General Institutional Services	679000	16.0	Chief Angled Ceiling Plate - For Projectors - Black. CDW#710871, Mfg. Part#: CMA-395	\$43.56	CDW GOVERNMENT INCORPORATED	5/23/2024
468	SJD11872	Other General Institutional Services	679000	17.0	Chief I-Beam Clamp - Black.CDW#543724, Mfg. Part#: CMA360	\$254.07	CDW GOVERNMENT INCORPORATED	5/23/2024
469	SJD11872	Other General Institutional Services	679000	18.0	Chief X-Large Universal Tool-Free Projector Mount CDW#5568476, Mfg. Part#: VCTUB	\$538.72	CDW GOVERNMENT INCORPORATED	5/23/2024
470	SJD11872	Other General Institutional Services	679000	19.0	Chief 3-5' Adjustable Extension Column - Black. CDW#2168357, Mfg. Part#: CMS0305	\$147.78	CDW GOVERNMENT INCORPORATED	5/23/2024
471	SJD11903	Other General Institutional Services	679000	1.0	Confirming Invoice #39332904-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term: 6/1/24-6/30/24.	\$107.99	RICOH USA INC	6/3/2024
472	SJD11904	Other General Institutional Services	679000	1.0	Confirming Invoice #9032567199- Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Period: 06/01/24-06/30//24.	\$3,897.16	RICOH USA INC	6/3/2024

San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024

473	SJD11905	Other General Institutional Services	679000	1.0	Continued Services for BOX: Enterprise Licensing (17,000). FY24/25 Term 6/22/24 to 6/22/25 Service order quote# Q-00284444	\$112,200.00	BOX, INC	6/5/2024
474	SJD11914	Other General Institutional Services	679000	1.0	Confirming Invoice #108266505-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Location: Publication Center. Account # 444282-1023395US1-old C#17-63. Billing Period: 05/01/24-5/31/24.	\$7,223.50	RICOH AMERICAS CORPORATION	6/5/2024
475	SJD11926	Other General Institutional Services	679000	1.0	DA-LITE SIGHTLINE 10FT DROP OPTION Mfg. Part#: DL16476 CDW# 7957075	\$128.89	CDW GOVERNMENT INCORPORATED	6/7/2024
476	SJD11926	Other General Institutional Services	679000	2.0	DA-LITE WALL MOUNT BRACKET KIT LRG Mfg. Part#: 29485 CDW# 7957076	\$1,379.73	CDW GOVERNMENT INCORPORATED	6/7/2024
477	SJD11943	Other General Institutional Services	679000	1.0	2025 Edison Advent w/ Lg Aluminum Flat bed, includes 1-year warranty on drive train: Motor, controller, charger and batteries. Installation of 8 tie downs on cargo bed sides. Will deliver to SJDC.	\$19,000.00	VIP REPAIRS, INC	6/13/2024
478	SJD11948	Other General Institutional Services	679000	1.0	Cart- 6 passenger, includes 1-year warranty on drive train: Motor, controller, charger and batteries. Free upgrade to AGM (maintenance free batteries). Will deliver to SJDC.	\$19,000.00	VIP REPAIRS, INC	6/14/2024
479	SJD11952	Other General Institutional Services	679000	1.0	DA-LITE WALL MOUNT BRACKET KIT LRG CDW#7957076, Mfg. Part#: 29485	\$1,379.73	CDW GOVERNMENT INCORPORATED	6/18/2024
480	SJD11952	Other General Institutional Services	679000	2.0	DA-LITE SIGHTLINE 10FT DROP OPTION CDW#7957075, Mfg. Part#: DL16476	\$128.89	CDW GOVERNMENT INCORPORATED	6/18/2024
481	SJD11958	Other General Institutional Services	679000	1.0	Continued services from Comcast Broadband for Manteca Farm highspeed Internet for business services to the Manteca Farm site. (Pinola/Quick) #20-116 YR 23/24 Year 3 of 5 Replacing PO SJD11066	\$1,326.00	COMCAST HOLDINGS CORP	6/24/2024
482	SJD11959	Other General Institutional Services	679000	1.0	Confirming Invoice #39439065- Ricoh month-to-month service for leased equipment on one MP3055SP printer outside the contract term. Period:07/01/2024 to 07/31/2024. Ricoh Contract #200-3197118-100	\$107.99	RICOH USA INC	6/24/2024
483	SJD10316	Other Operation & Maintenance	659000	1.0	Blanket PO, Service DI water system Stockton Campus, South Campus and CMAS, coverage period 7/1/23 - 6/30/24, Authorized Purchaser: Stacy Pinola	\$21,500.00	EVOQUA WATER TECHNOLOGIES LLC	6/25/2024
484	SJD10376	Other Operation & Maintenance	659000	1.0	Blanket PO, for medical waste disposal services for the Main Campus and South Campus; coverage period 7/1/23 - 6/30/24; Authorized Purchaser: Stacy Pinola	\$13,500.00	INGENIUM	5/23/2024
485	SJD10377	Other Operation & Maintenance	659000	1.0	Blanket PO, for Heritage Crystal owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Department; coverage period 7/1/23 - 6/30/24; Authorized Purchaser Stacy Pinola.	\$7,000.00	HERITAGE-CRYSTAL CLEAN, INC	6/25/2024
486	SJD10907	Other Operation & Maintenance	659000	1.0	SJDC RFP #19-001 FY23/24 CVFP service for the fire sprinklers and fire extinguishers/suppression systems at the Main Campus, Manteca, and South Campus Authorized Purchaser: Stacy Pinola Coverage period 07/01/2023 - 06/30/2024	\$107,165.05	CENTRAL VALLEY FIRE PROTECTION INC	5/28/2024
487	SJD11782	Other Operation & Maintenance	659000	1.0	HAZARDOUS WASTE MANAGEMENT VIOLATION CORRECTION HSc 25189.5(a) CLEAN/DECON FLOOR DRAINS AND CONTAMINATED CONCRETE IN THE MAINT, SHOP BEHIND DANNER, CLEAN AND SEAL 3 DRAINS TRANSPORTATION AND DISPOSAL OF HAZARDOUS WASTE GENERATED DURING DEC	\$7,754.00	PREMIER CHEMICAL	5/2/2024
488	SJD11784	Other Operation & Maintenance	659000	1.0	HAZARDOUS WASTE MANAGEMENT USED OIL TRANSPORTATION SUPPLIES 55GL STEEL CLOSED TOP/LABEL	\$797.62	PREMIER CHEMICAL	5/2/2024
489	SJD11785	Other Operation & Maintenance	659000	1.0	LAB PACK INCLUDING UNIVERSAL WASTE INVENTORY, MOBILIZATION, PROFESSIONAL LABOR, PPE, TRANSPORTATION AND DISPOSAL SET UP HAZ CAT ON SITE TESTING/CATS GENERAL HAZCATS/CONFIRM WS AS IDENTIFIED REMOVED RESIDUE LAST CONTAINED	\$10,610.00	PREMIER CHEMICAL	5/2/2024
490	SJD11909	Other Operation & Maintenance	659000	1.0	HAZARDOUS WASTE MANAGEMENT LAB PACK-PSN, MOBILIZATION, PACKAGING, SUPPLIES, PROF. LABOR, PPE, TRANSPORTATION, DISPOSAL HAZCATS (INCLUDED) PRICING INCLUDES ALL FUEL/ENERGY CHARGES FLAMMABLE LIQUIDS CORROSIVE 3(8) ORGANIC ACTDS, FLAMMABLE	\$22,168.00	PREMIER CHEMICAL	6/5/2024
491	SJD11910	Other Operation & Maintenance	659000	1.0	HAZARDOUS WASTE REMOVAL RAGS/LATEX PAINT 5, OILY SOLIDS 55,OILY SOLIDS 30, LATEX/ACRYLIC PAINTS LOOSEPACK 5, LATEX BULK 55, LATEX BULK 30, CONTAMINATED DRUM 55 METAL, IRESIDUE LAST CONTAINED 55, METALSHAVINGS OFF SPEC CLASS 95, SAND BLAST	\$7,447.00	PREMIER CHEMICAL	6/5/2024
492	SJD11911	Other Operation & Maintenance	659000	1.0	HAZARDOUS WASTE REMOVAL BATTERIES BOL #516887N, #516886N, LEAD ACID, BATTERIES/PALLET, ALKALINE. SEALED, LEAD ACID, LITHIUM ION. NICADS, E-WASTE BOL#516887N, ASBESTOS DOORS (MULTIPLE) #024411007 JJK TIRES #7771437-A	\$7,304.00	PREMIER CHEMICAL	6/5/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

493	SJD11912	Other Operation & Maintenance	659000	1.0	HAZARDO US WASTE MANAGEMENT PSN, MOBILIZATION, PACKAGING, SUPPLIES. PROF, LABOR, PPE, TRANSPORTATION, DISPOSAL HAZCATS (INCLUDED) iPRICING INCLUDES ALL FUEUENERGY CHARGES	\$23,594.00	PREMIER CHEMICAL	6/5/2024
494	SJD11916	Other Operation & Maintenance	659000	1.0	2022 - 2023 Citizens' Oversight Committee Annual Report Services include annual report compatible for web and print Amount: \$650.00	\$650.00	SAM VEATCH DESIGN	6/5/2024
495	SJD11968	Other Operation & Maintenance	659000	1.0	Danner Hall B4F Conference Room Furniture	\$11,504.38	KI, PALLAS TEXTILES	6/25/2024
496	SJD11797	Other Student Counseling & Guidance	639000	1.0	#652254 Black horse with white logo on the side 2,200 @ \$1.79ea	\$376.74	ANYPROMO.COM	5/6/2024
497	SJD11797	Other Student Counseling & Guidance	639000	2.0	#652254 Black horse with white logo on the side 2,200 @ \$1.79ea	\$3,938.00	ANYPROMO.COM	5/6/2024
498	SJD11907	Other Student Counseling & Guidance	639000	1.0	Dell Mobile Precision 3490	\$998.00	DELL MARKETING L P	6/5/2024
499	SJD11907	Other Student Counseling & Guidance	639000	2.0	Environmental Fee	\$120.00	DELL MARKETING L P	6/5/2024
500	SJD11783	Parking	695000	1.0	Enclosure Color Black	\$950.00	JJ'S GOLF CARTS	5/2/2024
501	SJD11783	Parking	695000	4.0	Evolution:Golf Cart 2024 Classic 4 Plus	\$7,000.00	JJ'S GOLF CARTS	5/2/2024
502	SJD11946	Photography	101100	1.0	REIMBURSEMENT - Chris Guptill (3-Tier Industrial Shelves).	\$477.42	GUPTILL, CHRISTOPHER	6/14/2024
503	SJD11411	Physical Education	083500	1.0	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	\$7,280.00	UNIVERSITY OF THE PACIFIC	6/11/2024
504	SJD11677	Physical Education	083500	1.0	Open PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 2/1/24-6/30/24 Issued new account number on old PO SJD10595 can't add new account to existing Open PO - purchasing already has BOT approval doc	\$90,000.00	STERLING TRANSPORTATION	5/29/2024
505	SJD11758	Physical Education	083500	1.0	Open Purchase Order Monthly Rental of Enterprise vehicles for off site facility classroom usage Valid 3/1/24-6/30/24	\$32,000.00	ENTERPRISE RENT A CAR	6/18/2024
506	SJD11886	Physical Education	083500	1.0	Independent Contract Jeffery Borges One Time Payment Field Maintenance @ UOP during 2024 softball season Prep softball dirt field before/after each home game ROXANNE NOBLE TO PICK UP CHECK FROM CASHIERS	\$2,500.00	JEFFERY J BORGES	5/28/2024
507	SJD11931	Physical Education	083500	1.0	Confirming Invoice 513 Dated: 5/13/24 Baseball Field Facility for Rd 1 Baseball Regionals May 1-3, 2024	\$1,700.00	RIVER ISLAND BASEBALL CLUB LLC	6/10/2024
508	SJD11932	Physical Education	083500	1.0	Confirming Invoice 514 Dated: 5/30/24 Baseball Field Facility for Rd 1 Baseball Regionals May 16-19, 2024	\$1,700.00	RIVER ISLAND BASEBALL CLUB LLC	6/10/2024
509	SJD11940	Physical Education	083500	1.0	Contract for usage of baseball/softball facilities at University of the Pacific during 2024 baseball/ softball seasons during Delta College field project renovations. Signed contract and invoice attached	\$100,000.00	UNIVERSITY OF THE PACIFIC	6/12/2024
510	SJD11185	Physical Property	710000	1.0	RGA - Shima 150 Vent Project	\$57,000.00	HMC ARCHITECTS	5/2/2024
511	SJD11261	Physical Property	710000	1.0	Repair of water leak at planter located in Budd per attached SOW. PO NTE \$16665.00 TERM: 1/10/24-6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$22,315.00	ASHRON CONSTRUCTION AND RESTORATION INC	5/6/2024
512	SJD11636	Physical Property	710000	1.0	2024-RFB-1 project. Install of carpet flooring per SOW in Goleman building. PO NTE \$46,685. TERM: date of execution to completion of project. Authorized users: Mark Showers & Veronica Arroyo	\$52,333.00	CARPETLAND	5/16/2024
513	SJD11641	Physical Property	710000	1.0	Carpet order-Aftermath II, Color: Fleece on 24" ethos carpet, total of 2400 sq yard. This is for the Goleman library project	\$75,467.12	TARKETT USA INC	6/17/2024
514	SJD11730	Physical Property	710000	1.0	DocuSign Business Pro Edition - Envelope Subs and Premier Support renewal for District Term 5/1/24 to 4/30/25 (10,000 lics) Ref: CMAS 0119Y : 3-12-70-2247E and Carahsoft #44555254 (Kirschenman/Sinou)	\$54,401.00	CARAHSOFT TECHNOLOGY CORPORATION	5/2/2024
515	SJD11742	Physical Property	710000	1.0	C2G Performance Series 25ft 4K Ultra Flexible Active High Speed HDMI Cable CDW# 6465135, Mfg. Part#: C2G10382	\$56.43	CDW GOVERNMENT INCORPORATED	5/16/2024
516	SJD11742	Physical Property	710000	2.0	RECYCLING FEE 35" AND OVER. Fee Applied to 15 Items: 506875,7506873 6847519,6774543,6774547	\$90.00	CDW GOVERNMENT INCORPORATED	5/16/2024
517	SJD11742	Physical Property	710000	3.0	Chief Fusion X-Large Ultrawide Mobile TV Cart - For Displays 55-100" - Blac CDW# 4468202, Mfg. Part#: XPA1UB	\$1,777.77	CDW GOVERNMENT INCORPORATED	5/16/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

518	SJD11742	Physical Property	710000	4.0	Chief Fusion X-Large Micro-Adjustable Tilt Wall Mount - For Displays 55-100. CDW# 3698166, Mfg. Part#: XTM1U	\$331.24	CDW GOVERNMENT INCORPORATED	5/16/2024
519	SJD11742	Physical Property	710000	5.0	Leviton QuickPort Patch Panel High Density 48 Port w Wire Management Bar. CDW# 352114, Mfg. Part#: 49255-H48	\$61.33	CDW GOVERNMENT INCORPORATED	5/16/2024
520	SJD11742	Physical Property	710000	6.0	Leviton eXtreme 6+ QuickPort Connector - modular insert. CDW# 516927, Mfg. Part#: 61110-RL6	\$13.07	CDW GOVERNMENT INCORPORATED	5/16/2024
521	SJD11742	Physical Property	710000	7.0	Logitech Swytch Laptop Link for Video Conferencing in Meeting Rooms - hub. CDW# 6189230, Mfg. Part#: 952-000009	\$889.11	CDW GOVERNMENT INCORPORATED	5/16/2024
522	SJD11742	Physical Property	710000	8.0	Logitech TV Mount For Video Bars - camera mount. CDW# 6394820, Mfg. Part#: 952-000041	\$159.31	CDW GOVERNMENT INCORPORATED	5/16/2024
523	SJD11742	Physical Property	710000	9.0	Logitech Rally Mic Pod Extension Cable - microphone extension cable - 33 ft CDW# 6401650, Mfg. Part#: 952-000047	\$177.11	CDW GOVERNMENT INCORPORATED	5/16/2024
524	SJD11742	Physical Property	710000	10.0	Logitech Tap IP - video conferencing device CDW# 6699569, Mfg. Part#: 952-000085	\$622.11	CDW GOVERNMENT INCORPORATED	5/16/2024
525	SJD11742	Physical Property	710000	11.0	Logitech Rally - conference camera CDW# 5135682, Mfg. Part#: 960-001226	\$1,245.11	CDW GOVERNMENT INCORPORATED	5/16/2024
526	SJD11742	Physical Property	710000	12.0	Logitech Rally Bar - video conferencing device. CDW# 6394786, Mfg. Part#: 960-001308	\$3,559.11	CDW GOVERNMENT INCORPORATED	5/16/2024
527	SJD11742	Physical Property	710000	13.0	Logitech Scribe - whiteboard capture camera. CDW# 6536680, Mfg. Part#: 960-001332	\$1,067.11	CDW GOVERNMENT INCORPORATED	5/16/2024
528	SJD11742	Physical Property	710000	14.0	Logitech Rally Bar Mini - video conferencing device. CDW# 6496299, Mfg. Part#: 960-001336	\$2,669.11	CDW GOVERNMENT INCORPORATED	5/16/2024
529	SJD11742	Physical Property	710000	15.0	Logitech Sight - conference camera. CDW# 7468652, Mfg. Part#: 960-001510	\$1,779.11	CDW GOVERNMENT INCORPORATED	5/16/2024
530	SJD11742	Physical Property	710000	16.0	Logitech Rally Mic Pod - microphone. CDW# 5244105, Mfg. Part#: 989-000430	\$311.49	CDW GOVERNMENT INCORPORATED	5/16/2024
531	SJD11742	Physical Property	710000	17.0	Peerless Smart Mount Universal Tilt Wall Mount ST670P - mounting kit CDW# 1284329, Mfg. Part#: ST670P	\$171.99	CDW GOVERNMENT INCORPORATED	5/16/2024
532	SJD11742	Physical Property	710000	18.0	Netgear AV Line M4250 GSM4210PX Ethernet Switch CDW# 7140398, Mfg. Part#: GSM4210PX-100NAS	\$814.49	CDW GOVERNMENT INCORPORATED	5/16/2024
533	SJD11742	Physical Property	710000	19.0	TP-Link 5 Port Easy Smart Gigabit PoE Switch (TL-SG105PE) 4 PoE+ Port 65W. CDW# 6354770, Mfg. Part#: TL-SG105PE	\$50.54	CDW GOVERNMENT INCORPORATED	5/16/2024
534	SJD11742	Physical Property	710000	20.0	Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable (RJ45 M M) Blue, 2'. CDW# 1401364, Mfg. Part#: N201-002-BL	\$3.26	CDW GOVERNMENT INCORPORATED	5/16/2024
535	SJD11742	Physical Property	710000	21.0	Tripp Lite Power Strip 7-Outlet 5-15R 12ft Cord 5-15P Black Housing 120V. CDW# 2885448, Mfg. Part#: PS712B	\$26.31	CDW GOVERNMENT INCORPORATED	5/16/2024
536	SJD11742	Physical Property	710000	22.0	Samsung 75" 4K UHD Commercial Display. CDW# 7506875, Mfg. Part#: QM75C	\$3,021.20	CDW GOVERNMENT INCORPORATED	5/16/2024
537	SJD11742	Physical Property	710000	23.0	Samsung 85" 4K UHD Commercial Display. CDW# 7506873, Mfg. Part#: QM85C	\$4,331.60	CDW GOVERNMENT INCORPORATED	5/16/2024
538	SJD11742	Physical Property	710000	24.0	Samsung 98" Commercial 4K UHD LCD Display. CDW# 6847519 Mfg. Part#: QB98T-B	\$7,880.60	CDW GOVERNMENT INCORPORATED	5/16/2024
539	SJD11742	Physical Property	710000	25.0	Newline 75" 4K UHD LED Multi-Touch Display. CDW# 6774543, Mfg. Part#: TT-7524QP	\$5,732.09	CDW GOVERNMENT INCORPORATED	5/16/2024
540	SJD11742	Physical Property	710000	26.0	Newline 86" 4K UHD LED Multi-Touch Display. CDW# 6774547, Mfg. Part#: TT-8624QP	\$7,461.09	CDW GOVERNMENT INCORPORATED	5/16/2024
541	SJD11742	Physical Property	710000	27.0	RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to 16 Items: 6699569	\$64.00	CDW GOVERNMENT INCORPORATED	5/16/2024
542	SJD11742	Physical Property	710000	28.0	C2G Performance Series 6ft Ultra Flexible High-Speed HDMI Cable - 4K 60Hz CDW# 6465128, Mfg. Part#: C2G10377	\$15.53	CDW GOVERNMENT INCORPORATED	5/16/2024
543	SJD11762	Physical Property	710000	1.0	C2G CMG-Rated DB9 Low Profile Cable M-F - serial cable - DB-9 to DB-9 - 6 f. CDW #2811760, Mfg. Part#: 52157	\$11.44	CDW GOVERNMENT INCORPORATED	5/1/2024
544	SJD11762	Physical Property	710000	2.0	Leviton QuickPort Surface Mount Housing - modular insert housing. CDW# 642836, Mfg. Part#: 41089-1WP	\$4.90	CDW GOVERNMENT INCORPORATED	5/1/2024
545	SJD11762	Physical Property	710000	3.0	Leviton QuickPort Single-Gang mounting plate. CDW #1707746, Mfg. Part#: 42080-1WS.	\$4.08	CDW GOVERNMENT INCORPORATED	5/1/2024
546	SJD11762	Physical Property	710000	4.0	Leviton 24-Port QuickPort Patch Panel with Cable Management Bar - Black. CDW# 353052, Mfg. Part#: 49255-H24	\$47.43	CDW GOVERNMENT INCORPORATED	5/1/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

547	SJD11762	Physical Property	710000	5.0	Leviton eXtreme 10G QuickPort Connector - modular insert. cdw#4235982, Mfg. Part#: 6110G-RL6	\$17.99	CDW GOVERNMENT INCORPORATED	5/1/2024
548	SJD11762	Physical Property	710000	6.0	Tripp Lite Cat6 Gigabit Snagless Molded Patch Cable (RJ45 M M) Blue, 2'. CDW# 1401364, Mfg. Part#: N201-002-BL	\$3.26	CDW GOVERNMENT INCORPORATED	5/1/2024
549	SJD11762	Physical Property	710000	7.0	Belkin Cat6 Bulk Cable, 1000ft, Blue, Stranded, PVC, UTP, 1000'. CDW#424874, Mfg. Part#: A7J704-1000-BLU	\$177.48	CDW GOVERNMENT INCORPORATED	5/1/2024
550	SJD11762	Physical Property	710000	8.0	Netgear AV Line M4250-10G2XF-PoE+ Ethernet Switch. CDW#6314185, Mfg. Part#: GSM4212PX-100NAS	\$886.89	CDW GOVERNMENT INCORPORATED	5/1/2024
551	SJD11765	Physical Property	710000	11.0	CATCHBOX PLUS ONE AUDIENCE MIC. CDW#5586265, Mfg. Part#: CBPLUS	\$1,294.41	CDW GOVERNMENT INCORPORATED	5/2/2024
552	SJD11765	Physical Property	710000	13.0	Belkin Cat6 Bulk Cable, 1000ft, Blue, Stranded, PVC, UTP, 1000'. CDW#424874, Mfg. Part#: A7J704-1000-BLU	\$177.48	CDW GOVERNMENT INCORPORATED	5/2/2024
553	SJD11767	Physical Property	710000	1.0	AtlasIED 15A Power Conditioner and Distribution Unit with IEC Power Cord an. CDW#3947982, Mfg. Part#: AP-S15LA	\$145.22	CDW GOVERNMENT INCORPORATED	5/2/2024
554	SJD11767	Physical Property	710000	2.0	AVer TR313V2 - network surveillance camera - TAA Compliant. CDW#6728120, Mfg. Part#: PATR313V2	\$2,060.38	CDW GOVERNMENT INCORPORATED	5/2/2024
555	SJD11767	Physical Property	710000	3.0	C2G 50ft RG59 Coax Patch BNC Cable - 75 Ohm - 22 AWG - M M. CDW#1623445, Mfg. Part#: 40030	\$29.43	CDW GOVERNMENT INCORPORATED	5/2/2024
556	SJD11767	Physical Property	710000	4.0	C2G 6ft Pro-Audio XLR to XLR Cable - M F. CDW#1263323, Mfg. Part#: 40059	\$14.71	CDW GOVERNMENT INCORPORATED	5/2/2024
557	SJD11767	Physical Property	710000	5.0	Epiphan Pearl Nano - video production system. CDW#7493913, Mfg. Part#: EPIP-PEARL-NANO	\$1,704.70	CDW GOVERNMENT INCORPORATED	5/2/2024
558	SJD11767	Physical Property	710000	6.0	Shure SM35 - wireless microphone. CDW#3810711, Mfg. Part#: SM35-TQG	\$111.85	CDW GOVERNMENT INCORPORATED	5/2/2024
559	SJD11767	Physical Property	710000	7.0	Shure Bodypack Transmitter for ULX-D Digital Wireless System. CDW#3399952, Mfg. Part#: ULXD1--G50	\$515.97	CDW GOVERNMENT INCORPORATED	5/2/2024
560	SJD11767	Physical Property	710000	8.0	Shure ULXD2 Handheld Wireless Transmitter for ULX-D Wireless Systems. cdw#7042066	\$542.01	CDW GOVERNMENT INCORPORATED	5/2/2024
561	SJD11767	Physical Property	710000	9.0	Shure ULX-D Digital Wireless System ULXD4Q - receiver for wireless micropho. CDW#4082598, Mfg. Part#: ULXD4Q-G50	\$5,872.23	CDW GOVERNMENT INCORPORATED	5/2/2024
562	SJD11767	Physical Property	710000	10.0	Samsung F24T450FZN - T45F Series - LED monitor - Full HD (1080p) - 24". CDW#6613662, Mfg. Part#: F24T450FZN	\$163.19	CDW GOVERNMENT INCORPORATED	5/2/2024
563	SJD11767	Physical Property	710000	11.0	C2G CMG-Rated DB9 Low Profile Cable M-F - serial cable - DB-9 to DB-9 - 6 f. CDW#2811760, Mfg. Part#: 52157	\$11.44	CDW GOVERNMENT INCORPORATED	5/2/2024
564	SJD11767	Physical Property	710000	12.0	Netgear AV Line M4250-10G2XF-PoE+ Ethernet Switch. CDW#6314185, Mfg. Part#: GSM4212PX-100NAS	\$886.89	CDW GOVERNMENT INCORPORATED	5/2/2024
565	SJD11767	Physical Property	710000	13.0	Belkin Cat6 Bulk Cable, 1000ft, Blue, Stranded, PVC, UTP, 1000'. CDW#424874, Mfg. Part#: A7J704-1000-BLU	\$177.48	CDW GOVERNMENT INCORPORATED	5/2/2024
566	SJD11767	Physical Property	710000	15.0	RECYCLING FEE 15" TO LESS THAN 35", CDW#654810	\$70.00	CDW GOVERNMENT INCORPORATED	5/2/2024
567	SJD11769	Physical Property	710000	1.0	Asana Project Management Legacy Enterprise Software subscription for 100 members 2/3/24 to 2/2/25 (Kirschenman)	\$30,000.00	ASANA INC	5/2/2024
568	SJD11781	Physical Property	710000	1.0	Cs118251 von duprin 6210 US32D 24VDC, 6210 US32D 24VDC fail-secure, F/mort LK, less BLT24VDC, US32D	\$623.74	ANIXTER INC	5/2/2024
569	SJD11781	Physical Property	710000	2.0	CS390518, LCN closer 9540-3454 RH, 9540-3454 RH motor gear box STD force	\$2,276.69	ANIXTER INC	5/2/2024
570	SJD11781	Physical Property	710000	3.0	CS110257, LCN closer 9540-3454 LH 9540-3454 LH motor gear box STD force	\$2,276.69	ANIXTER INC	5/2/2024
571	SJD11781	Physical Property	710000	4.0	LCN closer 8310 836TW, 8310 836TW actuator, 36" x 6" ada logo, text, wireless	\$1,114.07	ANIXTER INC	5/2/2024
572	SJD11786	Physical Property	710000	1.0	Item# NSHMDOOR - 3070 1-3/4 HM DR LH - 340@5, 37-1/4,69-1/2 - 161 @44-3/4 - net height = 83 - confirm door location	\$875.00	CENTRAL VALLEY HARDWARE CO	5/2/2024
573	SJD11786	Physical Property	710000	2.0	Item# NSHMDOOR, 3070 1-3/4 HM DR RH - 340 @ 5, 37-1/4, 69-1/2 - 161 @ 44-3/4 - net height = 83	\$875.00	CENTRAL VALLEY HARDWARE CO	5/2/2024
574	SJD11788	Physical Property	710000	1.0	Installation of 70 sq ft carpet at the entry of Budd 119 per attached SOW. NTE: \$370.00 TERM: 4/25/24-6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$370.00	CARPETLAND	5/2/2024
575	SJD11790	Physical Property	710000	1.0	IT AV Project- CDW #3820894 Da-Lite Contour Electrol HDTV Format-projection screen-119" (118.9 in) Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWHM710	\$1,620.52	CDW GOVERNMENT INCORPORATED	5/2/2024
576	SJD11790	Physical Property	710000	2.0	IT AV Project- CDW #3115279 Da-Lite Contour 133" screen, Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWHM710	\$1,469.60	CDW GOVERNMENT INCORPORATED	5/2/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

577	SJD11790	Physical Property	710000	3.0	IT AV Project- Projection Screens Batch 2- CDW #3115276 Da-Lite Advantage Electrol HDTV Format-projection screen-133" (133.1 in) Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWHM710	\$2,643.36	CDW GOVERNMENT INCORPORATED	5/2/2024
578	SJD11790	Physical Property	710000	4.0	IT AV Project- CDW #3047593 Da-Lite Contour Electrol, Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWHM710	\$1,336.16	CDW GOVERNMENT INCORPORATED	5/2/2024
579	SJD11790	Physical Property	710000	5.0	IT AV Project- CDW #7269859 Da-Lite 159in adv tnsd sightline, Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWHM710	\$5,859.99	CDW GOVERNMENT INCORPORATED	5/2/2024
580	SJD11790	Physical Property	710000	6.0	IT AV Project- CDW #3104859 Da-lite Contour 92" 45x80 Matte Scrn, Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWHM710	\$1,293.50	CDW GOVERNMENT INCORPORATED	5/2/2024
581	SJD11790	Physical Property	710000	7.0	IT AV Project- CDW #7911602 Da-Lite Myriad Tnsd 202D HD1.1 HDTV, Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWHM710	\$6,236.06	CDW GOVERNMENT INCORPORATED	5/2/2024
582	SJD11790	Physical Property	710000	8.0	IT AV Project- CDW #4470373 Da-Lite Tensioned Contour Electrol Projection Screen- Wall or Ceiling Mount, Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWHM710	\$4,201.99	CDW GOVERNMENT INCORPORATED	5/2/2024
583	SJD11790	Physical Property	710000	9.0	IT AV Project- CDW #7911645 Da-Lite Myriad TNSD 193D HD1.1 HDTV, Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NWHM710	\$5,543.46	CDW GOVERNMENT INCORPORATED	5/2/2024
584	SJD11793	Physical Property	710000	1.0	IT AV Project-EKC Enterprises, Extron 60-1761-02 XPA U 1002-70V Two Channel Amp 100 watts at 70 volts ,Contract: CA Multiple Award Schedule (CMAS) 3-16-702382	\$613.57	EKC ENTERPRISES, INC	5/3/2024
585	SJD11793	Physical Property	710000	2.0	IT AV Project-EKC Enterprises, Extron 60-1309-13 SM28T SpeedMount Two-way surface mount speakers with 8" woofer and 70/100 V Transformer Pair-white ,Contract: CA Multiple Award Schedule (CMAS) 3-16-702382	\$571.95	EKC ENTERPRISES, INC	5/3/2024
586	SJD11793	Physical Property	710000	3.0	IT AV Project-EKC Enterprises, Extron 70-978-03 SMK P SM 26/28 Pivot Mount for SM26 and SM 28 Pair-white ,Contract: CA Multiple Award Schedule (CMAS) 3-16-702382	\$155.99	EKC ENTERPRISES, INC	5/3/2024
587	SJD11793	Physical Property	710000	4.0	IT AV Project-EKC Enterprises, Extron 60-1563-03 TLP Pro 725M-7" wall mount Touchlink Pro Touchpanel-white ,Contract: CA Multiple Award Schedule (CMAS) 3-16-702382	\$1,344.01	EKC ENTERPRISES, INC	5/3/2024
588	SJD11793	Physical Property	710000	5.0	IT AV Project-EKC Enterprises, Mustang Room Extron 60-1238-96 Eight Input HDCP Compliant Scaling Presentation Switcher with DTP Extension-100 watt 70 V Mono Amp AV LAN ,Contract: CA Multiple Award Schedule (CMAS) 3-16-702382	\$3,634.66	EKC ENTERPRISES, INC	5/3/2024
589	SJD11820	Physical Property	710000	1.0	Add to DSPS for workflow to meet the end user's specific requirements. CHANGE ORDER PS-CO-SCANCAP-PS PAPER CUT 6 MONTH DTR (QTY/PER HOUR) 2 each at \$218.00. SOW Design Record # CPQ-107605.	\$436.00	RICOH USA INC	5/10/2024
590	SJD11820	Physical Property	710000	2.0	RICOH MEDIUM CABINET TYPE T- For DeRicco Lab 149. Quote #34218079	\$94.00	RICOH USA INC	5/10/2024
591	SJD11820	Physical Property	710000	3.0	RICOH GREENLINE MP 2555SP, TS NETWORK & SCAN CONNECT - SEG Quote #34218079. LOCATION: DERICCO LAB 149. Includes 0 B&W copies per Quarter, B/W overages at \$0.0105 per page 0 color copies. GOLD - includes Parts, Labor, Toner and staples.	\$2,510.00	RICOH USA INC	5/10/2024
592	SJD11820	Physical Property	710000	4.0	[NP]POSTSCRIPT3 UNIT TYPE M29- part of Ricoh Greenline MP 2555SP. Quote #34218079. LOCATION: GOLEMAN & SHIMA 240	\$346.00	RICOH USA INC	5/10/2024
593	SJD11820	Physical Property	710000	5.0	ESP XG-PCS-15D-part of Ricoh Greenline MP 2555SP. Quote #34218079. LOCATION: GOLEMAN & SHIMA 240	\$161.00	RICOH USA INC	5/10/2024
594	SJD11820	Physical Property	710000	6.0	RICOH IM3500A CONFIGURABLE PTO MODEL BRANDING SET. QUOTE #34218079. LOCATION: DANNER 202 Includes 0 B&W copies per Quarter, B/W overages at \$0.0087 per page 0 color copies. GOLD - includes Parts, Labor, Toner and staples. Quote #34218079	\$8,020.00	RICOH USA INC	5/10/2024
595	SJD11820	Physical Property	710000	7.0	RICOH MC251FW CONFIGURABLE PTO MODEL, RICOH MC251FW BRANDING SET ESP S1 POWER FILTER 1 TS NETWORK & SCAN - PRINTER. QUOTE# 34290423. LOCATION: LIBRARY-CIRCULATION DESK	\$744.00	RICOH USA INC	5/10/2024
596	SJD11836	Physical Property	710000	1.0	Flygt model NP-3085.070, 3" volute sewage pump equipped with a 460V/3 phase, 60 Hz, 3HP, 1750 RPM motor, MT 462 impeller, 50 ft subcab power cable	\$9,688.00	PAC MACHINE COMPANY, INC	5/14/2024
597	SJD11836	Physical Property	710000	2.0	Mix Flush Valve	\$2,703.00	PAC MACHINE COMPANY, INC	5/14/2024
598	SJD11836	Physical Property	710000	3.0	Freight	\$500.00	PAC MACHINE COMPANY, INC	5/14/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

599	SJD11837	Physical Property	710000	1.0	Flygt model NS-3085.070, 3" volute sewage pump equipped with a 230 V / 3 phase, 60 hz, 2.2 hp, 1750 rpm motor, MT 463 impeller, 50 ft subcab power cable. Free standing, includes stand & short radius discharge elbow	\$9,064.00	PAC MACHINE COMPANY, INC	5/14/2024
600	SJD11837	Physical Property	710000	2.0	Lifting chain 15' x 1/4 " 316SS SWL2600# with fittings	\$465.00	PAC MACHINE COMPANY, INC	5/14/2024
601	SJD11837	Physical Property	710000	3.0	Mix flush valve	\$2,703.00	PAC MACHINE COMPANY, INC	5/14/2024
602	SJD11837	Physical Property	710000	4.0	3" x 5' HD discharge hose camlock, 316 SS (includes male camlock on pump discharge & female NPT x female camlock for the pipe discharge	\$515.00	PAC MACHINE COMPANY, INC	5/14/2024
603	SJD11837	Physical Property	710000	5.0	Freight charge	\$850.00	PAC MACHINE COMPANY, INC	5/14/2024
604	SJD11842	Physical Property	710000	1.0	LDA Architects - IT/AV Upgrade project Scope: installation & modernization of audiovisual systems-218 classrooms, conference, and meetings rooms for SJDC. TERM: Date of execution to June 30, 2026 AMOUNT NTE: \$309,026	\$309,026.00	LDA PARTNERS LLP	5/14/2024
605	SJD11845	Physical Property	710000	1.0	Design-build contract #23-04 for Athletic Fields Renovation-Programming & Collaboration Phase services. PO NTE \$127,742.00. TERM: date of execution to completion of project. Authorized users: Stacy Pinola	\$127,742.00	MCGUIRE AND HESTER	5/16/2024
606	SJD11850	Physical Property	710000	1.0	Installation of liftmaster fire door operator & wall control per attached SOW. PO NTE \$5435.00 TERM: 5/16/24 - 6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$5,435.00	R & S ERECTION OF STOCKTON INC	5/17/2024
607	SJD11890	Physical Property	710000	1.0	Bid# 2024-IFB-007. CDC Play Yard elevation project. To enhance the landscaping contiguous to a safe environment.	\$93,250.00	B&M BUILDERS, INC	5/29/2024
608	SJD11891	Physical Property	710000	1.0	GC-050924-2REV1, BLK1465-9100SXT twin softener	\$6,990.00	GARRATT-CALLAHAN CO	5/29/2024
609	SJD11891	Physical Property	710000	2.0	Start up & training	\$1,218.00	GARRATT-CALLAHAN CO	5/29/2024
610	SJD11902	Physical Property	710000	1.0	Refurb of cooling tower per attached SOW. PO NTE \$89,918.00. TERM: 5/29/24 to compl of project. Auth users: Mark Showers, Stacy Pinola & Veronica A. Payment #1 10% on accept of proposal in the amount of \$8991.80	\$8,991.80	FACTORY AUTHORIZED SERVICE, INC	6/3/2024
611	SJD11902	Physical Property	710000	2.0	Payment #2 - 40% invoice when material arrives at our facility in the amount of \$35,967.20	\$35,967.20	FACTORY AUTHORIZED SERVICE, INC	6/3/2024
612	SJD11902	Physical Property	710000	3.0	Payment #3 - 50% invoice at beneficial use of equipment in the amount of \$44,959.00.	\$44,959.00	FACTORY AUTHORIZED SERVICE, INC	6/3/2024
613	SJD11920	Physical Property	710000	1.0	One (1) 2025 MCI J4500 coach, S/N 2MGD1W914SW109525. PO TOTAL NTE \$729,640.10. TERM: 5/31/24-6/30/24. AUTH USERS: Mark Showers, Stacy Pinola & Veronica Arroyo	\$719,640.10	MOTOR COACH INDUSTRIES, INC.	6/6/2024
614	SJD11920	Physical Property	710000	2.0	Deposit only in the amount of \$10,000.	\$10,000.00	MOTOR COACH INDUSTRIES, INC.	6/6/2024
615	SJD11921	Physical Property	710000	1.0	Confirming invoice# 22K526440, 40" sgl door surface mnt pull anodized aluminum door operator	\$5,213.14	ANIXTER INC	6/6/2024
616	SJD11927	Physical Property	710000	1.0	Requisition to replace carpet in the procurement office area of Danner Hall basement due to environmental findings.	\$19,318.16	MILLIKEN SERVICES, LLC	6/7/2024
617	SJD11929	Physical Property	710000	1.0	Install of 1-1 5/8" x 7's hand rail w/ 6" floor base plate, 1-1 5/8" x 12"w hand rail w/ 6' floor base plate, anchor to existing floor w/ 1/2"x 3 3/4 kwik bolt fasteners. PO NTE \$3275 TERM 5/22/24-6/30/24. Auth: Mark Showers & Veronica Arro	\$3,275.00	STOCKTON FENCE & MATERIAL COMPANY	6/10/2024
618	SJD11941	Physical Property	710000	1.0	Confirming invoice#73063 - repairs of Setra bus per CHP inspection	\$8,499.33	MELLO TRUCK REPAIR CO INC	6/13/2024
619	SJD11941	Physical Property	710000	2.0	Confirming invoice# 73179, repairs of MCI per CHP inspection	\$4,051.04	MELLO TRUCK REPAIR CO INC	6/13/2024
620	SJD11941	Physical Property	710000	3.0	Confirming invoice# 73277, repairs of mini bus per CHP inspection	\$5,620.13	MELLO TRUCK REPAIR CO INC	6/13/2024
621	SJD11957	Physical Property	710000	1.0	Confirming invoice for contract# 18-153. Manteca Farm Well Project	\$177,565.17	CNW CONSTRUCTION	6/24/2024
622	SJD11960	Physical Property	710000	1.0	Confirming invoice# 73258. Repair of Setra bus for additional CHP required repairs	\$6,838.23	MELLO TRUCK REPAIR CO INC	6/24/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

623	SJD10344	Planning & Policy Making	660000	1.0	Admin Services- Blanket PO with Office Depot to provide office supplies for the Administrative Services office. Authorized Users: Allison Rocili and Augustine Chavez. Effective 7/5/2023 to 6/30/2024 Not to exceed \$2300.00	\$2,300.00	OFFICE DEPOT	6/21/2024
624	SJD10954	Planning & Policy Making	660000	1.0	Contract with Thomas Greene 8/31/23-6/30/25	\$52,000.00	THOMAS GREENE	6/5/2024
625	SJD10995	Planning & Policy Making	660000	1.0	Admin Services- FM3 Research to conduct voter opinion research for the District in order to evaluate voters likely to approve a new bond in 2024. Term 11/1/2023 - 6/30/2024 Not to exceed \$94,500.	\$94,500.00	FM3 RESEARCH	5/10/2024
626	SJD11770	Planning & Policy Making	660000	1.0	iFr interpreting services for the History and Experience of Afro-Latinas in Peru lecture that was given on February 21, 2024 as part of Black History Month.	\$333.00	ELITE SERVICES 4 YOU	5/2/2024
627	SJD11913	Planning & Policy Making	660000	1.0	Confirming Invoice for Bond consulting fee for April 2024. Team Clvx invoice #2086.	\$8,500.00	TEAMCIVX, LLC	6/5/2024
628	SJD11956	Planning & Policy Making	660000	1.0	ADMIN SERVICES- Confirming invoice for May 2024 Bond Consulting Fees NTE \$8500.00 Invoice #3116	\$8,500.00	TEAMCIVX, LLC	6/21/2024
629	SJD11713	Plant Science	010300	1.0	Big W 1085 Gallon Offset Ball Tank Trailer See quote for specifications	\$6,500.00	BIG W SALES	5/8/2024
630	SJD11713	Plant Science	010300	2.0	4 Wheel hydraulic surge brakes	\$1,600.00	BIG W SALES	5/8/2024
631	SJD11713	Plant Science	010300	3.0	Fenders	\$225.00	BIG W SALES	5/8/2024
632	SJD11713	Plant Science	010300	4.0	Lights	\$175.00	BIG W SALES	5/8/2024
633	SJD11713	Plant Science	010300	5.0	1085 linear ball tank with offset lid, 1.9s.g., 5-year warranty	\$2,000.00	BIG W SALES	5/8/2024
634	SJD11713	Plant Science	010300	6.0	2" 316 stainless steel 4 - bolt bottom fitting, anti-vortex	\$100.00	BIG W SALES	5/8/2024
635	SJD11713	Plant Science	010300	7.0	Rear Hitch (Bracket Welded to Frame/ 1" Clevis w/ (2) D-Ring - Welded to Frame)	\$350.00	BIG W SALES	5/8/2024
636	SJD11713	Plant Science	010300	8.0	Valve extension handle	\$100.00	BIG W SALES	5/8/2024
637	SJD11713	Plant Science	010300	9.0	Mix Tank plumbing: 60 gallon cone take/3-way plumbing package, Manifold plumbing with 5-way valves, Frame extensions, (Less pump/motor)	\$2,650.00	BIG W SALES	5/8/2024
638	SJD11713	Plant Science	010300	10.0	Honda/Banjo 2" CI Pump	\$880.00	BIG W SALES	5/8/2024
639	SJD11713	Plant Science	010300	12.0	CA Tire recycling fee	\$7.00	BIG W SALES	5/8/2024
640	SJD11713	Plant Science	010300	13.0	Electronic Filing Fee	\$33.00	BIG W SALES	5/8/2024
641	SJD11713	Plant Science	010300	14.0	Trailer License Fee	\$47.00	BIG W SALES	5/8/2024
642	SJD11713	Plant Science	010300	15.0	Service Fee - document prep fee	\$50.00	BIG W SALES	5/8/2024
643	SJD11768	Police Academy	210550	1.0	gun SHOT BOX Dual Unit (Part # GSB-2X)	\$3,895.00	SCENARIO TRAINER INC	5/2/2024
644	SJD11768	Police Academy	210550	4.0	Max Range Remote (total 4)	\$99.00	SCENARIO TRAINER INC	5/2/2024
645	SJD11768	Police Academy	210550	5.0	Remote Power supply (600W)	\$475.00	SCENARIO TRAINER INC	5/2/2024
646	SJD11768	Police Academy	210550	6.0	Shipping (USA)	\$65.00	SCENARIO TRAINER INC	5/2/2024
647	SJD11778	Psychiatric Technician	123900	1.0	BVNPT Continuing Approval Fee	\$5,000.00	BOARD OF VOCATIONAL NURSING	5/2/2024
648	SJD11881	Psychiatric Technician	123900	1.0	Pocket Nurse Quote# 1386470-0, PT Program Equipment Thermometer	\$3,112.37	POCKET NURSE ENTERPRISES INC	5/28/2024
649	SJD11892	Psychiatric Technician	123900	1.0	Loaded 4 Drawer Isolation Cart with accessories and supplies listed on quote. item # LC047940	\$1,608.00	DIAMEDICAL USA EQUIPMENT LLC	5/29/2024
650	SJD11894	Psychiatric Technician	123900	1.0	DiaMedical Quote# EST43441, PT Instructional Supply, PT Program Funding	\$18.04	DIAMEDICAL USA EQUIPMENT LLC	5/29/2024
651	SJD11894	Psychiatric Technician	123900	2.0	EvenCare G2 Blood Glucose Solutions, Item# MPH1560ZZ	\$24.69	DIAMEDICAL USA EQUIPMENT LLC	5/29/2024
652	SJD11894	Psychiatric Technician	123900	3.0	DiaMedical Quote# EST43441, Shipping Charge	\$79.99	DIAMEDICAL USA EQUIPMENT LLC	5/29/2024
653	SJD11748	Registered Nursing	123010	1.0	HAWORTH ENCLOSE FLOOR TO CEILING PANELS PER PLANS AND DRAWINGS FOR ROOM #313 TO CREATE 3 EXAM ROOMS WITH DOORS. POWER INCLUDED IN PANELS AS SHOWN. PER PARTS LIST \$105,017.02	\$48,582.02	HAWORTH INC	6/18/2024
654	SJD11748	Registered Nursing	123010	2.0	DELIVERY AND INSTALL AT PREVAILING WAGE ***DOES NOT INCLUDE POWER CONNECTION TO BUILDING POWER. 15827	\$17,734.00	HAWORTH INC	6/18/2024
655	SJD11748	Registered Nursing	123010	3.0	#HAWORTH - HAWORTH ENCLOSE FLOOR TO CEILING PANELS PER PLAN FOR DRAWINGS FOR ROOM #316 TO CREATE A STORAGE ROOM WITH DOOR. PER PARTS LIST. LIST: \$26347.01	\$11,856.16	HAWORTH INC	6/18/2024
656	SJD11775	Registered Nursing	123010	1.0	Confirming Invoice #SALES00622841 for two counseling sessions for a student on 03/01/24 and 03/29/24.	\$210.00	VALLEY COMMUNITY COUNSELING SERV	5/2/2024



**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

657	SJD11775	Registered Nursing	123010	2.0	Confirming Invoice # SALES00622832 for a single counseling session for a student on 03/15/24.	\$105.00	VALLEY COMMUNITY COUNSELING SERV	5/2/2024
658	SJD11823	Registered Nursing	123010	1.0	DiaMedical Invoice #INV40210 for SimServeRx Annual Maintenance - Year 2+, May 11 2023 to May 10 2025. Item # DM-Maintcab	\$6,536.73	DIAMEDICAL USA EQUIPMENT LLC	5/9/2024
659	SJD11834	Registered Nursing	123010	1.0	Bedspring Ribcord 76x110IN Fire Resistant, Item# 05-84-1707-RBLU	\$37.05	POCKET NURSE ENTERPRISES INC	5/13/2024
660	SJD11864	Registered Nursing	123010	1.0	Fatal Vision White Label Goggle Shaded - Est. B.A.C < .06	\$169.00	INNOCORP LTD	5/22/2024
661	SJD11864	Registered Nursing	123010	2.0	Fatal Visions Bronze Label Goggle Shaded - Est. B.A.C. .07 to .10+	\$169.00	INNOCORP LTD	5/22/2024
662	SJD11864	Registered Nursing	123010	3.0	Fatal Vision Red Label Goggle Shaded - Est. B.A.C. .12 to .15+	\$169.00	INNOCORP LTD	5/22/2024
663	SJD11864	Registered Nursing	123010	4.0	Fatal Vision Silver Label Goggle Shaded - Est. B.A.C .17 to .20+	\$169.00	INNOCORP LTD	5/22/2024
664	SJD11864	Registered Nursing	123010	5.0	Fatal Visions Black Label Goggle Shaded Goggle - Est. B.A.C. .25+	\$169.00	INNOCORP LTD	5/22/2024
665	SJD11864	Registered Nursing	123010	6.0	Shipping & Handling via UPS Ground on Quote# m7593	\$71.83	INNOCORP LTD	5/22/2024
666	SJD11868	Registered Nursing	123010	1.0	Dell laptop-Precision 3460 Small Form Factor	\$2,330.00	DELL MARKETING L P	6/26/2024
667	SJD11880	Registered Nursing	123010	1.0	Pocket Nurse Quote# 1385899-0, RN Program Equipment, RN Program Funds, Glucometer, Item#02-38-5504	\$3,112.37	POCKET NURSE ENTERPRISES INC	5/28/2024
668	SJD11884	Registered Nursing	123010	1.0	Looking Glass Quote Shipping Charge	\$499.00	LOOKING GLASS XR	5/28/2024
669	SJD11884	Registered Nursing	123010	2.0	EN24B XR PowerCart - Supports ALI HTC, Quest, Pico and Lenovo VR Headsets and accessories	\$3,699.99	LOOKING GLASS XR	5/28/2024
670	SJD11893	Registered Nursing	123010	1.0	DiaMedical Quote#EST42803, Shipping Charge	\$819.00	DIAMEDICAL USA EQUIPMENT LLC	5/29/2024
671	SJD11893	Registered Nursing	123010	2.0	Loaded 6 Drawer Emergency Crash Cart with Emergency Cart Package, accessories & supplies, Item# _LC037930	\$2,575.00	DIAMEDICAL USA EQUIPMENT LLC	5/29/2024
672	SJD11878	Staff Development	675000	1.0	Contract with Thomas Green. 08/31/2023 - 06/30/2025	\$15,000.00	THOMAS GREENE	5/29/2024
673	FOU00901	Student & Co-curricular Activities	696000	1.0	Independent Contract Titus Quinn Women's Basketball Program - Spring 2024 recruiting One Time Payment valid 4/24/24-5/30/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$1,000.00	TITUS QUINN	5/3/2024
674	FOU00902	Student & Co-curricular Activities	696000	1.0	Independent Contract Wayne Oliver Women's Basketball Program - Spring 2024 recruiting One Time Payment valid 4/24/24-5/30/24	\$1,000.00	WAYNE OLIVER	5/3/2024
675	FOU00903	Student & Co-curricular Activities	696000	1.0	Confirming Invoice 2485 Dated: 3/8/24 WBB T shirts	\$1,776.70	MARK ENES	5/7/2024
676	FOU00904	Student & Co-curricular Activities	696000	1.0	Independent Contract Agreement Eliza Dy Valid 4/24/24-5/30/24 ONE TIME PAYMENT Spring 2024 WBB Recruiting ROXANNE TO PICK UP CHECK FROM CASHIERS - DO NOT MAIL	\$1,000.00	DY, ELIZA	5/22/2024
677	FOU00906	Student & Co-curricular Activities	696000	1.0	Confirming Invoice Dated: 5/23/24 Delta College High School Invite March 30, 2024	\$425.00	THOMAS G. ROSSOW	5/30/2024
678	FOU00907	Student & Co-curricular Activities	696000	1.0	AAEC - Reimbursement for Aerika Ledezma: Amazon Order Black Graduates Ceremony, May 8, 2024.	\$141.59	AERIKA LEDEZMA	6/11/2024
679	FOU00908	Student & Co-curricular Activities	696000	1.0	AAEC - Reimbursement for Lauryn Seales: Amazon Order Black Graduates Ceremony, May 8, 2024.	\$156.80	LAURYN SEALES	6/11/2024
680	FOU00909	Student & Co-curricular Activities	696000	1.0	APIASA will be holding an event at China Palace. The deposit has been made for \$100.00. Susan Vang is Requesting a Check for the amount of \$6,199.20	\$4,094.48	CHINA PALACE RESTAURANT	6/18/2024
681	FOU00910	Student & Co-curricular Activities	696000	1.0	Confirming Invoice 770 Dated: 4/10/24 Timing Services for Delta Mustang High School Invitational	\$1,125.00	FORD TIMING	6/18/2024
682	SJD11809	Student & Co-curricular Activities	696000	1.0	Music for ASDC sponsored dance festival	\$450.00	JONAS SUNG	5/7/2024
683	SJD11810	Student & Co-curricular Activities	696000	1.0	Photobooth services for ASDC College Hour and ASDC Sponsored Dance Festival	\$795.00	EXPRESS YOURSELF PHOTO BOOTH	5/7/2024
684	SJD11811	Student & Co-curricular Activities	696000	1.0	Photobooth for March event	\$300.00	EXPRESS YOURSELF PHOTO BOOTH	5/7/2024
685	SJD11813	Student & Co-curricular Activities	696000	1.0	Food for asdc college hour	\$2,000.00	KAREN MUNIZ	5/7/2024
686	SJD11814	Student & Co-curricular Activities	696000	1.0	Confirming Invoice 2024027 Dated /7/24 Round 1 Baseball Playoffs Umpires	\$1,650.00	CENTRAL VALLEY UMPIRES ASSOCIATION	5/7/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

687	SJD11860	Student & Co-curricular Activities	696000	1.0	Confirming Invoice 2024027 Dated: 5/7/24 Baseball umpires for Rd 1 baseball playoffs hosted by Delta College 5/9-11/24	\$1,650.00	CENTRAL VALLEY UMPIRES ASSOCIATION	5/22/2024
688	SJD11860	Student & Co-curricular Activities	696000	2.0	Confirming Invoice 2024031 Dated: 5/19/24 Baseball umpires for Rd 3 baseball playoffs hosted by Delta College 5/17-19/24	\$2,200.00	CENTRAL VALLEY UMPIRES ASSOCIATION	5/22/2024
689	SJD11862	Student & Co-curricular Activities	696000	1.0	Confirming Invoice #2071 Dated: 5/19/24 softball officials for Round 1 and Round 2 regionals May 3-5, 2024 and May 10-11, 2024	\$2,400.00	SACRAMENTO AREA SPORTS OFFICIALS	5/22/2024
690	SJD11895	Student & Co-curricular Activities	696000	1.0	Confirming Invoice 00001664 Dated: 4/9/23 Big 8 Invite use of Divemeets system	\$121.60	MEET CONTROL LLC	5/30/2024
691	SJD11895	Student & Co-curricular Activities	696000	2.0	Confirming Invoice 00001684 Dated: 5/6/23 Use of Divemeets system at CCCAA Nor-Cal diving Championships	\$319.20	MEET CONTROL LLC	5/30/2024
692	SJD11895	Student & Co-curricular Activities	696000	3.0	Confirming Invoices 00001896 Dated: 5/5/24 Use of Divemeets system at the CCCAA Nor-Cal Diving Championships	\$231.80	MEET CONTROL LLC	5/30/2024
693	SJD11883	Student Equity Efforts	648000	1.0	S.I.S. Mentorship Program meeting expenses	\$244.59	GNASSOUNOU-BYNOE, VALERIE	5/28/2024
694	SJD11898	Student Equity Efforts	648000	1.0	Program materials and supplies for exercises	\$546.17	MALIKA HOLLINSIDE	5/30/2024
695	SJD11899	Student Equity Efforts	648000	1.0	Shirts with Mentorship Program logo	\$1,039.76	MALIKA HOLLINSIDE	5/30/2024
696	SJD11829	Student Personnel Administration	645000	1.0	Yesenia will be our guest speaker for the Study Breaks.	\$250.00	YESENIA LUPIAN	5/10/2024
697	SJD11851	Student Personnel Administration	645000	2.0	Vendor for Study Breaks. Student Activities	\$750.00	KAREN MUNIZ	5/17/2024
698	SJD11801	Supervised Tutoring	493009	1.0	HP Color LaserJet Managed MFP E47528f	\$873.00	UBEO BUSINESS SERVICES	5/6/2024
699	SJD11801	Supervised Tutoring	493009	2.0	Maintenance Agreement: Monthly Billing at \$23.10, Monthly Min Volume for B/W at 1,000 copies & Overages B/W copies at \$0.015, & Monthly Min Volume for Color volume at 100 copies & Overages Color copies at \$0.08. Overages pulled Quarterly.	\$100.00	UBEO BUSINESS SERVICES	5/6/2024
700	SJD11801	Supervised Tutoring	493009	3.0	HP LaserJet 550-sheet Feeder Tray	\$229.00	UBEO BUSINESS SERVICES	5/6/2024
701	SJD11802	Supervised Tutoring	493009	1.0	Environmental Fee	\$24.00	DELL MARKETING L P	5/6/2024
702	SJD11802	Supervised Tutoring	493009	2.0	Dell Mobile Precision 3490	\$1,190.00	DELL MARKETING L P	5/6/2024
703	SJD11803	Supervised Tutoring	493009	1.0	Environmental Fee	\$5.00	DELL MARKETING L P	5/6/2024
704	SJD11803	Supervised Tutoring	493009	2.0	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	5/6/2024
705	SJD11832	Supervised Tutoring	493009	1.0	Environmental Fee	\$112.00	DELL MARKETING L P	5/10/2024
706	SJD11832	Supervised Tutoring	493009	2.0	Anywhere Cart AC-SLIM-Cart charge only) for36 tablets /Laptops -lockable - metal- screen size: 9-inch-15-inch. SKu #A9627405.	\$2,109.55	DELL MARKETING L P	5/10/2024
707	SJD11832	Supervised Tutoring	493009	3.0	Dell Latitude 3340 2-in-1, SKu #BGCK	\$931.48	DELL MARKETING L P	5/10/2024
708	SJD11126	Technical Theater	100600	1.0	Industry Grade Mature Men Dress Form With Legs, Model 607A, Size 36	\$619.00	PGM DRESS FORM INC	5/8/2024
709	SJD11126	Technical Theater	100600	2.0	Industry Grade Mature Men Dress Form With Legs, Model 607A, Size 38	\$639.00	PGM DRESS FORM INC	5/8/2024
710	SJD11126	Technical Theater	100600	3.0	Industry Grade Mature Men Dress Form With Legs, Model 607A, Size 40	\$659.00	PGM DRESS FORM INC	5/8/2024
711	SJD11126	Technical Theater	100600	4.0	Industry Grade Mature Men Dress Form With Legs, Model 607A, Size 42	\$679.00	PGM DRESS FORM INC	5/8/2024
712	SJD11126	Technical Theater	100600	5.0	Industry Grade Mature Men Full Body Dress Form, Model 608, Size 48	\$939.00	PGM DRESS FORM INC	5/8/2024
713	SJD11126	Technical Theater	100600	6.0	Ind. Grade Female Half Body Dress Form w/ Part Legs, and Collapsible Shoulder, Model 601A, Size 4	\$559.00	PGM DRESS FORM INC	5/8/2024
714	SJD11126	Technical Theater	100600	7.0	Ind. Grade Female Half Body Dress Form w/ Part Legs, and Collapsible Shoulder, Model 601A, Size 14	\$679.00	PGM DRESS FORM INC	5/8/2024

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 01 - June 30, 2024**

715	SJD11126	Technical Theater	100600	8.0	Ind. Grade Female Half Body Dress Form w/ Part Legs, and Collapsible Shoulder, Model 601A, Size 16	\$679.00	PGM DRESS FORM INC	5/8/2024
716	SJD11126	Technical Theater	100600	9.0	Ind. Grade Female Half Body Dress Form w/ Part Legs, and Collapsible Shoulder, Model 601A, Size 18	\$719.00	PGM DRESS FORM INC	5/8/2024
717	SJD11126	Technical Theater	100600	10.0	Ind. Gr. Women Plus Size 1/2 Body Form w/ Part Legs, and Collapsible Shoulder, Model 601LA, Size 20	\$719.00	PGM DRESS FORM INC	5/8/2024
718	SJD11126	Technical Theater	100600	11.0	Ind. Gr. Women Plus Size 1/2 Body Form w/ Part Legs, and Collapsible Shoulder, Model 601LA, Size 22L	\$719.00	PGM DRESS FORM INC	5/8/2024
719	SJD11126	Technical Theater	100600	12.0	Ind. Gr. Women Plus Size 1/2 Body Form w/ Part Legs, and Collapsible Shoulder, Model 601LA, Size 24L	\$749.00	PGM DRESS FORM INC	5/8/2024
720	SJD11126	Technical Theater	100600	13.0	Ind. Gr. Women Plus Size 1/2 Body Form w/ Part Legs, and Collapsible Shoulder, Model 601LA, Size 26L	\$779.00	PGM DRESS FORM INC	5/8/2024
721	SJD11126	Technical Theater	100600	14.0	Shipping	\$1,882.43	PGM DRESS FORM INC	5/8/2024
722	SJD10111	Utilities	657000	1.0	Blanket PO for Main Campus & Manteca Farm Gas and Electric. Coverage period 7/1/23-6/30/24. NTE \$890,000.00. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo	\$1,525,000.00	PACIFIC GAS & ELECTRIC COMPANY	6/24/2024
723	SJD10418	Utilities	657000	1.0	Renewal of SJDC Contract # 05-342, new contract #20-123 Yr 3 of 3. Open PO for Main Campus & Manteca Farm electricity for the period of 7/1/23-6/30/24. PO NTE \$550,000.00.	\$651,200.00	CONSTELLATION NEW ENERGY INC	6/25/2024
724	SJD10694	Utilities	657000	1.0	Blanket PO for South Campus @ Mt. House water for the period 7/1/23-6/30/24. PO not to exceed \$50,000.00 Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$122,000.00	MOUNTAIN HOUSE	6/4/2024
725	SJD10694	Utilities	657000	2.0	Blanket PO for South Campus @ Mt. House Storm Drain for the period 7/1/23-6/30/24. PO not to exceed \$20,000.00. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$20,000.00	MOUNTAIN HOUSE	6/4/2024
726	SJD10694	Utilities	657000	3.0	Blanket PO for South Campus @ Mt. House Sewer for the period 7/1/23-6/30/24. PO not to exceed \$10,000.00 Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$16,500.00	MOUNTAIN HOUSE	6/4/2024
727	SJD10166	Welding Technology	095650	1.0	Blanket PO to Lincoln Electric for instructional supplies for the Welding Program. Coverage period 07/01/2023 - 06/30/2024. Authorized Users: Alex Taddei & Ryan Gallant	\$13,500.00	THE LINCOLN ELECTRIC COMPANY	5/8/2024
728	SJD10317	Welding Technology	095650	1.0	Blanket PO with Westair for Gases and instructional supplies for the Welding Program Coverage Period: 07/01/2023 - 06/30/2024. Authorized User: Alex Taddei & Ryan Gallant	\$12,000.00	WESTAIR GASES & EQUIPMENT, INC	5/8/2024
729	SJD10317	Welding Technology	095650	2.0	Blanket PO with Westair for parts/repairs for the Welding Program Coverage Period: 07/01/2023 - 06/30/2024. Authorized User: Alex Taddei & Ryan Gallant	\$5,000.00	WESTAIR GASES & EQUIPMENT, INC	5/8/2024

\$8,354,822.04



San Joaquin Delta College
 Ratification of District Contracts (No Cost & Revenue)
 May 1 - June 30, 2024

Department/TRAC	Contract#	Supplier	Agreement Type	Amount	Template Owner	Term Start	Term End	Scope of Work
CTE & Workforce Development	2024-007	San Joaquin County EEDD	No Cost	\$0.00	Non District	6/1/2024	9/30/2025	Regional Equity and Recovery Partnership (RERP)
CTE & Workforce Development	2024-112	Modesto City Schools	No Cost	\$0.00	Non District	7/1/2024	6/1/2029	Speech Language Pathology Program (SLPA)
Health & Fitness	2024-111	Manteca Unified School District	No Cost	\$0.00	Non District	7/1/2024	6/30/2029	SLPA Fieldwork Site Contract
Health & Fitness	2024-117	Central Valley Training Center	No Cost	\$0.00	District	7/1/2024	6/30/2029	Clinical Placement for ADN, PT, and CNA Programs
Health & Fitness	2024-118	Manteca Unified School District	No Cost	\$0.00	District	7/1/2024	6/30/2029	Clinical Placement for ADN, PT, and CNA Programs
Health & Fitness	2024-120	Communication Works	No Cost	\$0.00	District	7/1/2024	6/30/2029	SLPA fieldwork site contract
Health & Fitness	2024-125	Stockton Unified School District	No Cost	\$0.00	District	7/1/2024	6/30/2029	SLPA fieldwork site contract
Health & Fitness	2024-126	Weaver Union School District	No Cost	\$0.00	District	7/1/2024	6/30/2029	SLPA fieldwork site contract
Health & Fitness	2024-127	San Ramon Valley Unified School District	No Cost	\$0.00	District	7/1/2024	6/30/2029	SLPA fieldwork site contract
Health Sciences	2024-085	Community Medical Center	No Cost	\$0.00	Non District	5/14/2024	8/11/2024	School Programs
Purchasing & Contracts Services	2024-115	San Joaquin Building and Construction Trades Council	No Cost	\$0.00	Non District	7/1/2024	6/30/2029	Project Labor and Community Workforce