



San Joaquin Delta College
Ratification of District Contracts (No Cost & Revenue)
November 1 - December 31, 2024

Department/TRAC	Contract#	Supplier	Agreement Type	Amount	Term Start	Term End	Scope of Work
Health & Fitness	2024-117	Central Valley Training Center	No Cost	\$0.00	7/1/2024	6/30/2029	Clinical Placement for ADN, PT, and CNA Programs
Health & Fitness	2025-087	Stockton Unified School District - SELPA	No Cost	\$0.00	10/1/2024	6/30/2029	Clinical Placement and Hours for ADN and PT Programs
CTE & Workforce Development	2025-094	Stockton Unified School District	No Cost	\$0.00	11/1/2024	6/30/2025	Early Childhood Education Apprenticeship Dual Enrollment Program
Administrative Services	2025-104	Univeristy of California	No Cost	\$0.00	11/13/2024	11/13/2029	UC Transfer applicant Data-Sharing Program participant agreement
Procurement, Contracts & Auxiliary Services	2025-111	Bespoke Community Cooperatives LLC	No Cost	\$0.00	10/8/2024	10/7/2029	Cooperative agreement with San Joaquin agencies
Health & Fitness	2025-120	Aspire Public Schools	No Cost	\$0.00	1/1/2025	12/31/2029	SLPA fieldwork experience



**San Joaquin Delta College
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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	FOU00956	None	00000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	FOU - Confirming Invoice #142450, 11/13/2024 Service to the EGRO One Espresso Machine for Student Chef	\$230.00	VANELI'S INC.	12/19/24
2	SJD12728	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	WELDCRAFT SPRAYER S/N: SP-164-23 400 GALLON TANK HAND GUN ON 100 FT HOSE REEL STRIP SPRAYER STEREO SPRAYER BACK UP AND REAR BOOM MONITORING SYSTEM 7" SCREEN 18-22' SPACING WEED IT SYSTEM KIT	\$145,000.40	HOLT AG SOLUTIONS, LLC	11/13/24
3	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	KIT-1003-GT0-B4D4 Basket Weeder	\$2,220.00	TILMOR LLC	11/21/24
4	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	KIT-1027 Tilmor Toolbar	\$359.00	TILMOR LLC	11/21/24
5	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	KIT-1137-NYBMWWE Finger Weeder A-Blade Customizable	\$3,402.64	TILMOR LLC	11/21/24
6	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	AA-9078-T00-A2D2 Tilmor Einbock Tine Weeder	\$3,511.00	TILMOR LLC	11/21/24
7	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	5	KIT-1105 Plastic Mulch Bed Former and Layer	\$4,362.00	TILMOR LLC	11/21/24
8	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	6	KIT-1142 Plastic Mulch Maintenance Kit - Tractor Attachment	\$2,417.00	TILMOR LLC	11/21/24
9	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	7	KIT-1104 Plastic Lifter Winder For 520 Tractor	\$4,572.00	TILMOR LLC	11/21/24
10	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	8	AS-9109-CH0 Multi-Purpose Fertilizer, Soil Amendments, and Seed Electric Applicator - Gandy	\$3,486.78	TILMOR LLC	11/21/24
11	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	9	AW-3102-M20 Sweeps - Vegetable/Beet	\$43.91	TILMOR LLC	11/21/24
12	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	10	KIT-1130-0TW-S3 Wizard Precision Vacuum Planter/Seeder 3PT Hitch - 12V Electric	\$8,154.60	TILMOR LLC	11/21/24
13	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	11	KIT-1025 Tilmor Toolbar	\$359.00	TILMOR LLC	11/21/24
14	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	12	49-4100 2" Square Toolbar	\$182.00	TILMOR LLC	11/21/24
15	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	13	AA-9093 Toolbar To Toolbar Spacer - 10.5in	\$149.00	TILMOR LLC	11/21/24
16	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	14	KIT-1055 Adaptive Cultivation System - Vineyard Weeder	\$4,500.00	TILMOR LLC	11/21/24
17	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	15	AT-9001 44lb/20kg Weight with Latch	\$92.00	TILMOR LLC	11/21/24
18	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	16	46-11105-A1B1D1E1F1H1J1K1L1N2O1P1 Tilmor 520 - Cultivating Tractor	\$37,838.00	TILMOR LLC	11/21/24
19	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	17	PB-1461 320V Vineyard, Tree, Blueberry, Nursery Spreader	\$12,360.00	TILMOR LLC	11/21/24
20	SJD12773	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	18	Shipping	\$6,405.00	TILMOR LLC	11/21/24
21	SJD12767	Biology, General	040100	Scientific Equipment and Supplies	1	Human heart model - cat#0140-00	\$499.99	DENOYER GEPPERT SCIENCE CO.	12/17/24
22	SJD12767	Biology, General	040100	Scientific Equipment and Supplies	2	Eye in bone model - cat#0182-00	\$811.99	DENOYER GEPPERT SCIENCE CO.	12/17/24
23	SJD12767	Biology, General	040100	Scientific Equipment and Supplies	3	Respiratory Tree - cat#A423	\$550.05	DENOYER GEPPERT SCIENCE CO.	12/17/24
24	SJD12792	Biology, General	040100	Scientific Equipment and Supplies	1	Confirming Requisition - Brain Model - Cat# 1000225	\$311.40	AMERICAN 3B SCIENTIFIC LP	11/25/24
25	SJD12792	Biology, General	040100	Scientific Equipment and Supplies	2	Confirming Requisition - Larynx Model - Cat# 1001242	\$371.70	AMERICAN 3B SCIENTIFIC LP	11/25/24
26	SJD12792	Biology, General	040100	Scientific Equipment and Supplies	3	Confirming Requisition - Meiosis Model - Cat# 1013869	\$577.80	AMERICAN 3B SCIENTIFIC LP	11/25/24
27	SJD12792	Biology, General	040100	Scientific Equipment and Supplies	4	Confirming Requisition - Online Shipping	\$65.95	AMERICAN 3B SCIENTIFIC LP	11/25/24
28	SJD12792	Biology, General	040100	Scientific Equipment and Supplies	5	Confirming Requisition - Tax Total	\$316.46	AMERICAN 3B SCIENTIFIC LP	11/25/24
29	SJD12795	Biology, General	040100	Scientific Equipment and Supplies	1	Threaded Pin for Anatomy Models - Cat# 5002319	\$4.10	AMERICAN 3B SCIENTIFIC LP	11/26/24
30	SJD12795	Biology, General	040100	Scientific Equipment and Supplies	2	Threaded Pins for Anatomy Models - Cat# 5001319	\$31.34	AMERICAN 3B SCIENTIFIC LP	11/26/24
31	SJD12795	Biology, General	040100	Scientific Equipment and Supplies	3	Freight Charges	\$15.20	AMERICAN 3B SCIENTIFIC LP	11/26/24



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32	SJD12890	Biology, General	040100	Scientific Equipment and Supplies	2	Neuron Diorama - cat# W42537	\$742.99	AMERICAN 3B SCIENTIFIC LP	12/18/24
33	SJD12868	Office Technology/Office Computer Applications	051400	Confirming and Reimbursement Purchase Orders	1	9780357700006 IAC CENGAGE UNLIMITED	\$81.24	CENGAGE LEARNING INC	12/16/24
34	SJD12868	Office Technology/Office Computer Applications	051400	Confirming and Reimbursement Purchase Orders	2	9780357700013 IAC CENGAGE UNLIMITED 12 MONTH	\$124.99	CENGAGE LEARNING INC	12/16/24
35	SJD12817	Journalism	060200	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	JORNALISM MCOM - Blanket PO - Westside Connect - Collegian Printing/Distribution (07.01.2024 - 06.30.2025) Auth. Users: J. Toney, A. Arqueta.	\$6,000.00	WESTSIDE CONNECT	12/3/24
36	SJD12843	Computer Networking	070810	Computer Hardware, Software Equipment and Supplies	1	Dell Quote# 3000184067602.1 Precision 3680 Tower	\$1,515.72	DELL MARKETING L P	12/12/24
37	SJD12694	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice# 1182 Dated: 10/9/24 Women's Basketball Officials for 2024-25 season NOTICE: ADDRESS CHANGE NEW ADDRESS 1636 U Street Rio Linda, CA 956373	\$5,560.00	SACO	11/6/24
38	SJD12704	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 012-2024 Dated: 10/10/24 Men's Wrestling officials for 2024 season	\$615.00	NCCWOA	11/7/24
39	SJD12743	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming invoice 91124 Dated: 9/11/24 off site facility usage baseball/softball	\$40,637.50	ALL STAR SPORTS EVENTS INC	11/16/24
40	SJD12756	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice DELCOLFALL24 Dated: 8/21/24 Men's Soccer Officials for 2024 Season	\$5,920.00	WEST COAST INTERCOLLEGIATE	11/18/24
41	SJD12756	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice DELCOLFALL24 Dated: 8/21/24 Women's Soccer Officials for 2024 Season	\$3,650.00	WEST COAST INTERCOLLEGIATE	11/18/24
42	SJD12772	Physical Education	083500	Contract	1	Open PO Game Management Independent Contract Kelly Pudwell Valid 10/1/24-3/15/25 Game Table during 2024-25 M/W Basketball Season Not to exceed \$3,50.00.	\$2,500.00	PUDWELL, KELLY	11/21/24
43	SJD12833	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	confirming invoice# 1112024 sated 11/1/24 assigning fees for 2025 softball officials	\$1,400.00	DOMINIC MERCIER	12/6/24
44	SJD12834	Physical Education	083500	Athletic Equipment and Supplies	1	Invoice SJDC-2025 Dated: 11/1/24 2024-25 Men's Basketball Season Officials	\$6,820.00	COLLEGIATE OFFICIATING SERVICE*	12/7/24
45	SJD12869	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2548 Dated: 11/26/24 Embroidery on WBB gear	\$2,378.33	MARK ENES	12/16/24
46	SJD12714	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# A-TT PG1515 Athletic Tape 1.5"x 15 yd - 32 pack	\$57.00	HOWIES HOCKEY INC	11/8/24
47	SJD12714	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Item# A-GNPF-BK-S-100 Gloves - Nitrile Exam Grade- Powder Free-Black-Small - 100/Bx	\$15.00	HOWIES HOCKEY INC	11/8/24
48	SJD12714	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	A-PW-B27530 Pre Wrap 2.75"x30yd - Black/48 pack	\$64.00	HOWIES HOCKEY INC	11/8/24
49	SJD12714	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	Item# A-FT WH275 Flex Tape 2"x7.5 yd - White/24-pack	\$57.00	HOWIES HOCKEY INC	11/8/24
50	SJD12714	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5	Item# AFT 25 Armor Flex Tape 2"x5yd/24-pack	\$83.00	HOWIES HOCKEY INC	11/8/24
51	SJD12714	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6	Item# A-PW-CH4700 Plastic Wrap 4"x700ft Clear w/handle - 6/pk	\$35.00	HOWIES HOCKEY INC	11/8/24
52	SJD12714	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	7	Item# A-FT WH375 Flex Tape 3"x7.5 yd - White/16-pack	\$57.00	HOWIES HOCKEY INC	11/8/24
53	SJD12714	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	8	Item# A-GNPF-BK-M-100 Gloves - Nitrile Exam Grade- Powder Free-Black-Medium - 100/Bx	\$15.00	HOWIES HOCKEY INC	11/8/24
54	SJD12714	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	9	Item# AFT 35 Armor Flex Tape 3"x5yd/16-pack	\$83.00	HOWIES HOCKEY INC	11/8/24
55	SJD12714	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	10	Item# A-GNPF-BK-XL-100 Gloves - Nitrile Exam Grade- Powder Free-Black-X Large - 100/Bx	\$15.00	HOWIES HOCKEY INC	11/8/24
56	SJD12714	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	11	Item# A-FW-B26 Flex Wrap 2"x6yd - Black/24-pack	\$31.00	HOWIES HOCKEY INC	11/8/24
57	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	1177620 Pad Balance Airex Foam Blue XL Skid Resistant 16x40x2-1/4"	\$152.59	HENRY SCHEIN INCORPORATED	11/19/24
58	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	3240021 Henry Schein Ice Bag 1 mil 10x18 1500/RI	\$72.31	HENRY SCHEIN INCORPORATED	11/19/24
59	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	5664761 Penlight Brass Professional Halogen/Rechargeable Black 2.5 V	\$64.81	HENRY SCHEIN INCORPORATED	11/19/24
60	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	4997523 Module IV IDX Yellow 7x11x1-1/2"	\$55.85	HENRY SCHEIN INCORPORATED	11/19/24
61	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5	3600163 Ball reaction Rubber 6-Bump Red 3-1/2"	\$5.51	HENRY SCHEIN INCORPORATED	11/19/24
62	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6	2700070 Wrap Assembled Game Ready Straight Knee	\$351.96	HENRY SCHEIN INCORPORATED	11/19/24
63	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	7	1314733 Reaction Ball 6-Sided Rubber 2:	\$9.69	HENRY SCHEIN INCORPORATED	11/19/24
64	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	8	8908967 Dressing Telfa Ouchless Pad Prepack 3x4" Abs Nadht Perf 50/Bx, 18/Bx/CA	\$10.58	HENRY SCHEIN INCORPORATED	11/19/24

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65	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	9	1403569 Complex Stim Muscle Sport Elite Ver 3	\$251.93	HENRY SCHEIN INCORPORATED	11/19/24
66	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	10	5701464 Aluminum Crutches Adult 5'2"-5'10" Pair, 8 PR/CA	\$25.76	HENRY SCHEIN INCORPORATED	11/19/24
67	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	11	1514400 Medikoff Menthol Cough Drops 7.6mg Cherry 1x600/Bx	\$30.31	HENRY SCHEIN INCORPORATED	11/19/24
68	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	12	1279726 Compex Performance Electrodes 2"x2" 1/bg	\$9.88	HENRY SCHEIN INCORPORATED	11/19/24
69	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	13	5703222 Fingertip Pulse Oximeter Digital 100/ea/CA	\$23.83	HENRY SCHEIN INCORPORATED	11/19/24
70	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	14	8907793 Dressing Telfa Ouchless Pad Prepack 3x8" Abs Nadht Perf 50/Bx, 12/Bx/CA	\$13.33	HENRY SCHEIN INCORPORATED	11/19/24
71	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	15	6250032 Field Fleet Removable f/Treatment Table Polyelastomer 4/st	\$28.28	HENRY SCHEIN INCORPORATED	11/19/24
72	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	16	5660460 Probe Cover f/Sure Temp Thermometer Disposable 250/SI, 30 BX/CA	\$10.59	HENRY SCHEIN INCORPORATED	11/19/24
73	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	17	9600156 Pad Balance Airex Blue 16x20x2-1/4"	\$67.16	HENRY SCHEIN INCORPORATED	11/19/24
74	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	18	1266518 Immobilizer Knee Tri-Panel 12.5"	\$32.22	HENRY SCHEIN INCORPORATED	11/19/24
75	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	19	1148672 Pad Balance Airex Foam Blue Skid resistant 20x16x2-1/2"	\$86.33	HENRY SCHEIN INCORPORATED	11/19/24
76	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	20	1266523 Immobilizer Knee Tri-Panel 18"	\$36.07	HENRY SCHEIN INCORPORATED	11/19/24
77	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	21	1266519 Immobilizer Knee Tri-Panel 22"	\$39.60	HENRY SCHEIN INCORPORATED	11/19/24
78	SJD12762	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	22	7287424 Mastisol Adhesive Spray Pump Bottle 15mL	\$13.42	HENRY SCHEIN INCORPORATED	11/19/24
79	SJD12905	Intercollegiate Athletics	083550	Computer Hardware, Software Equipment and Supplies	1	MVVD3LL/A 11-inch iPad Pro WiFi 512GB with Standard glass - Silver	\$1,099.00	APPLE INCORPORATED	12/19/24
80	SJD12905	Intercollegiate Athletics	083550	Computer Hardware, Software Equipment and Supplies	2	Recycle Fee	\$4.00	APPLE INCORPORATED	12/19/24
81	SJD12905	Intercollegiate Athletics	083550	Computer Hardware, Software Equipment and Supplies	3	SMFR2LL/A 3-Year AppleCare+ for Schools iPad Pro 11-inch (M4)	\$169.00	APPLE INCORPORATED	12/19/24
82	SJD12696	Engineering Technology, General (requires Trigonometry)	092400	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# NS810084, repair of tensile machine at vendor location	\$9,553.00	GREAT LAKES CALIBRATION SERVICES	11/6/24
83	SJD12701	Engineering Technology, General (requires Trigonometry)	092400	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - GREAT LAKES CALIBRATION INVOICE #NS810935 INVOICE DATE: 11/5/2024 INVOICE AMOUNT: \$155.74 Finance Charge on Overdue Balance Invoice, Due Date, Amount #NS810084, 10/03/2024, \$9,553.00	\$155.47	GREAT LAKES CALIBRATION SERVICES	11/7/24
84	SJD12891	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	1	Mobile Precision 359	\$2,205.00	DELL MARKETING L P	12/18/24
85	SJD12891	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	2	Environmental Fee	\$35.00	DELL MARKETING L P	12/18/24
86	SJD12891	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	3	Dell EcoLoop Premier Slim Backpack 14-16	\$70.87	DELL MARKETING L P	12/18/24
87	SJD12891	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	4	Dell 6-in-1 USB-C Multiport Adapter - DA305	\$70.87	DELL MARKETING L P	12/18/24
88	SJD12891	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	5	Dell 165W USB-C GaN AC Adapter	\$86.62	DELL MARKETING L P	12/18/24
89	SJD12891	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	6	Dell Premier Rechargeable Wireless Mouse (Graphite Black) - MS7421W	\$55.12	DELL MARKETING L P	12/18/24
90	SJD12681	Electron Microscopy	093470	Contract	1	S-4800 S\N: 9054-04 Coverage 09/01/2024 - 07/01/2025 Prorated for 10 months coverage. Option 1 – Provides 2 PM per year + Unlimited Service Calls +All parts covered	\$22,086.43	ESPIE ELECTRONIC SERVICE LLC	11/1/24
91	SJD12681	Electron Microscopy	093470	Contract	2	S-4800 S\N: 9113-08 Option 1 – Provides 2 PM per year + Unlimited Service Calls + All parts covered Multi-Tool discount applied. Discount 15% from \$31,180.85	\$26,503.72	ESPIE ELECTRONIC SERVICE LLC	11/1/24
92	SJD12681	Electron Microscopy	093470	Contract	3	S-3400 S\N: 341342-10 Coverage Period: 10/31/2024-06/30/025 Option 1 – Provides 2 PM per year + Unlimited Service Calls + Parts are covered Includes coverage ESED detector Filaments are not covered	\$8,041.00	ESPIE ELECTRONIC SERVICE LLC	11/1/24
93	SJD12681	Electron Microscopy	093470	Contract	4	S-3400 S\N: 3402-09 Option 1 – Provides 2 PM per year + Unlimited Service Calls + Parts are covered. Includes coverage ESED detector. **Filaments are not covered**	\$12,061.29	ESPIE ELECTRONIC SERVICE LLC	11/1/24

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94	SJD12725	Electron Microscopy	093470	Scientific Equipment and Supplies	1	SWP Purchase for Electron Microscopy (CMAS) Hitachi S-3700N S-3700 Unit with UVD and larger stage Includes shipping, install and 2 PMs per year and parts covered	\$60,000.00	ESPIE ELECTRONIC SERVICE LLC	11/13/24
95	SJD12768	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	1	Hitachi tm3000 with bonus accessories from Barter Associates USA Inc. Confirming Invoice not to exceed \$24,000	\$21,500.00	BARTER ASSOCIATES USA INC.	11/21/24
96	SJD12768	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	2	Serviced by fixed amount \$2500 for shipping	\$2,500.00	BARTER ASSOCIATES USA INC.	11/21/24
97	SJD12769	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	1	Shipping and Rigging Fees From Tualatin or to Stockton CA Air-ride equipped	\$6,440.98	ESPIE ELECTRONIC SERVICE LLC	11/21/24
98	SJD12769	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	2	Crating Service Crate Column and Pallets	\$6,358.59	ESPIE ELECTRONIC SERVICE LLC	11/21/24
99	SJD12770	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	1	Shipping and Rigging Fees Ground LTL service YVR, Trucking Terminal SF Stockton CA	\$4,185.00	ESPIE ELECTRONIC SERVICE LLC	11/21/24
100	SJD12770	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	2	Destination charges/delivery to door Stockton, CA Crating Service 3rd Part Crating Service, Includes lumber, Pickup from destination. (Donating labor hours & travel -\$14,880.00)	\$4,749.80	ESPIE ELECTRONIC SERVICE LLC	11/21/24
101	SJD12770	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	3	Hotel, hotel fees	\$1,770.00	ESPIE ELECTRONIC SERVICE LLC	11/21/24
102	SJD12770	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	4	Airfare Cost	\$1,200.00	ESPIE ELECTRONIC SERVICE LLC	11/21/24
103	SJD12770	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	5	Car Rental	\$450.00	ESPIE ELECTRONIC SERVICE LLC	11/21/24
104	SJD12770	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	6	Shipping & Rigging, Pickup from Origin 2-man white glove. Includes 1hr load/unload, additional \$130/hr thereafter if 3rd man required. Includes call out and 1hr time ; additional \$75/hr thereafter	\$4,950.00	ESPIE ELECTRONIC SERVICE LLC	11/21/24
105	SJD12776	Electron Microscopy	093470	Scientific Equipment and Supplies	1	51N1236 - AZtecLiveOne microanalysis system with Xplore 15 SDD detector for SEM 1 System One Discount -\$10,086.00	\$30,344.00	OXFORD INSTRUMENTS AMERICA INC	11/22/24
106	SJD12776	Electron Microscopy	093470	Scientific Equipment and Supplies	2	51N1205 AZtecLiveOne microanalysis system Xplore 30 SDD detector SEM System Two System 2 Discount \$11,776	\$37,104.00	OXFORD INSTRUMENTS AMERICA INC	11/22/24
107	SJD12776	Electron Microscopy	093470	Scientific Equipment and Supplies	3	51H3003 X4 Pulse Processor and Imaging Electronics for System Three System 3 Discount -\$19,570.00	\$8,330.00	OXFORD INSTRUMENTS AMERICA INC	11/22/24
108	SJD12776	Electron Microscopy	093470	Scientific Equipment and Supplies	4	AZtecLiveOne installation and software familiarization for System One	\$7,800.00	OXFORD INSTRUMENTS AMERICA INC	11/22/24
109	SJD12776	Electron Microscopy	093470	Scientific Equipment and Supplies	5	AZtecLiveOne installation and software familiarization for System Two	\$7,800.00	OXFORD INSTRUMENTS AMERICA INC	11/22/24
110	SJD12776	Electron Microscopy	093470	Scientific Equipment and Supplies	6	AZtecLiveOne installation and software familiarization for System Three	\$7,800.00	OXFORD INSTRUMENTS AMERICA INC	11/22/24
111	SJD12776	Electron Microscopy	093470	Scientific Equipment and Supplies	7	51N7002 UNITY backscatter electron and X-ray Detector (BEX) for System Three	\$50,710.00	OXFORD INSTRUMENTS AMERICA INC	11/22/24
112	SJD12877	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Item #100001 CCU-010 HV CCU-010 HV (high vacuum) coating unit Basic Quote includes 1 Year Warranty after acceptance Discount of \$5,200 applied to this item	\$19,308.05	RAVE SCIENTIFIC LLC	12/17/24
113	SJD12877	Electron Microscopy	093470	Scientific Equipment and Supplies	2	Item #100002 SP-010 Sputter Head SP-010 Sputter head Basic	\$7,995.15	RAVE SCIENTIFIC LLC	12/17/24
114	SJD12877	Electron Microscopy	093470	Scientific Equipment and Supplies	3	Item #100003 CT-010 Carbon Thread Head CT-010 Carbon thread head Basic	\$7,995.15	RAVE SCIENTIFIC LLC	12/17/24
115	SJD12877	Electron Microscopy	093470	Scientific Equipment and Supplies	4	RS-RSI-70-AP5404-Gold/Palladium Target, 54mm x 0.1mm 60/40	\$595.00	RAVE SCIENTIFIC LLC	12/17/24
116	SJD12877	Electron Microscopy	093470	Scientific Equipment and Supplies	5	Shipping	\$950.00	RAVE SCIENTIFIC LLC	12/17/24
117	SJD12898	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Model #LX1-A1 Refrigerated Water Re-circulating System Air-cooled (heat dissipated into ambient air) Indoor ambient air temperature from +55°F to +90°F Freight included	\$8,641.00	HASKRIS COMPANY	12/19/24
118	SJD12898	Electron Microscopy	093470	Scientific Equipment and Supplies	2	Model #LX2-A2 - Refrigerated Water Re-circulating System Air-cooled (heat dissipated into ambient air) Indoor ambient air temperature from +55°F to +90°F Freight included	\$9,445.00	HASKRIS COMPANY	12/19/24

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119	SJD12793	Automotive Technology	094800	Confirming and Reimbursement Purchase Orders	1	Reimbursement to Dan Bonnemma for 16 hour SMOG Recertification Training ***HOLD CHECK AT CASHIERS OFFICE*** **DAN BONNEMA WILL PICK UP***	\$275.00	DAN BONNEMA	11/26/24
120	SJD12823	Automotive Technology	094800	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #136394, emergency repair of Holt 137 shop door.	\$314.00	R & S ERECTION OF STOCKTON INC	12/4/24
121	SJD12887	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Confirming invoice #SFO054-765 11/25/24 Hunter Engineering Company Urgent repair of Tire machine needed for classroom instruction	\$1,660.81	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	12/18/24
122	SJD12925	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Part #EESP320C12IN 24.2 SOLUS EDGE USD UPGRADE GSA Contract #47QSH19D005N	\$836.25	SNAP-ON INDUSTRIAL, A DIVISION OF IDSC HOLDINGS	12/20/24
123	SJD12925	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Part #EESP342ISVP1 ZEUS RENEW 1-YR Dataplan (12-months @ \$1,267.50) GSA Contract #47QSH19D005N	\$15,210.00	SNAP-ON INDUSTRIAL, A DIVISION OF IDSC HOLDINGS	12/20/24
124	SJD12362	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO with Airgas for instructional gases and supplies for the Welding (Acct #2120684) Program. Coverage period: 07/01/2024 to 06/30/2025 Authorized users: Alex Taddei & Ryan Gallant	\$11,675.00	AIRGAS USA LLC	11/21/24
125	SJD12814	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO with Scott Machinery Provide repair services to equipmetn in the ASBT Division Shops Coverage period: 11/01/2024 to 06/30/2025 Authorized users: Ryan Gallant, Andreas Tolentino, Charlie Ruiz, Crystal Chavez, & Waheeda Khan	\$3,000.00	SCOTT MACHINERY	12/3/24
126	SJD12759	Art	100200	Confirming and Reimbursement Purchase Orders	1	ART 7A - Reimbursement for Mario Moreno: Purchased supplies/items needed for class supplies.	\$228.28	MORENO, MARIO	11/19/24
127	SJD12778	Sculpture	100220	Art, Ceramics, Drafting Equipment and Supplies	1	VISUAL ARTS - Clay Planet, Quote#241333 - (1) KM-1222-3 Ceramic Kiln. Auth. Users: J. Toney, A. Argueta. NTE \$5,200. *RESOURCE ALLOCATION FY24.25*	\$5,012.91	CLAY PLANET	11/22/24
128	SJD12744	Dance	100800	Contract	1	DANCE Contract - Alexa Mcintyre - Teach Dance Workshop October 26, 2024. NTE \$300.00	\$300.00	ALEXA MCINTYRE	11/16/24
129	SJD12746	Dance	100800	Contract	1	DANCE ICA - Nicole Gomez-Varelas -Guest Instructor to Dance Workshop Oct. 26, 2024. NTE: \$100. Auth. Users: J. Toney, A. Argueta	\$100.00	GOMEZ-VARELAS, NICOLE	11/18/24
130	SJD12747	Dance	100800	Contract	1	DANCE Contract - Jolie Roberts - Teach Dance Workshop October 26, 2024.	\$300.00	JOLIE ROBERTS	11/18/24
131	SJD12748	Dance	100800	Contract	1	DANCE Contract - Rulifson, Kristen - Teach Dance Workshop October 26, 2024.	\$300.00	RULIFSON, KRISTEN	11/18/24
132	SJD12684	Graphic Art and Design	103000	Building Maintenance, Repair, Service, Public Works	1	Installation of carpet tile & base per attached SOW in Shima 241. PO NTE \$5376.00, TERM: 7/18/24-12/31/24. Authorized users: Mark Showers & Veronica Arroyo	\$5,376.00	CARPETLAND	11/4/24
133	SJD12841	Graphic Art and Design	103000	Computer Hardware, Software Equipment and Supplies	1	UBEO Continued Service/Maintenance for A/P and Payroll check printer Contract CN27005-02 Term: 12/18/24 - 6/30/25 Reference PO SJD11241	\$729.50	UBEO BUSINESS SERVICES	12/9/24
134	SJD12549	Registered Nursing	123010	Health Science Equipment and Supplies	1	Nursing Central for Mobile + Web, Powered by Unbound Medicine, Annual institutional site license. Includes Drug Guide, Medical Dictionary, Tests, Guides, Handbooks, and Scenarios.	\$45,829.52	UNBOUND MEDICINE INC	11/6/24
135	SJD12629	Registered Nursing	123010	Health Science Equipment and Supplies	2	Shipping	\$858.00	LAERDAL MEDICAL CORPORATION	11/13/24
136	SJD12629	Registered Nursing	123010	Health Science Equipment and Supplies	3	Item # 204-30101, SimPad PLUS, Hand Held Remote	\$832.15	LAERDAL MEDICAL CORPORATION	11/13/24
137	SJD12629	Registered Nursing	123010	Health Science Equipment and Supplies	4	Item# 204-50150, LLEAP for SimPad PLUS, License Key	\$3,007.06	LAERDAL MEDICAL CORPORATION	11/13/24
138	SJD12629	Registered Nursing	123010	Health Science Equipment and Supplies	5	Item #296-00250, SimNewB Dark Equipment & Accessories.	\$21,901.06	LAERDAL MEDICAL CORPORATION	11/13/24
139	SJD12629	Registered Nursing	123010	Health Science Equipment and Supplies	6	Item # 296-EDGS100, SimNewB Course Getting Started,	\$3,806.06	LAERDAL MEDICAL CORPORATION	11/13/24
140	SJD12800	Registered Nursing	123010	Health Science Equipment and Supplies	1	Interchangeable Catheterization and Enema Task Trainer, Item# 375-	\$636.65	LAERDAL MEDICAL CORPORATION	11/27/24
141	SJD12800	Registered Nursing	123010	Health Science Equipment and Supplies	2	NG Tube and Trach Care Trainer, Item # 375-10001	\$1,529.15	LAERDAL MEDICAL CORPORATION	11/27/24
142	SJD12800	Registered Nursing	123010	Health Science Equipment and Supplies	3	Shipping and Handling on Quote# Q-1045300	\$617.25	LAERDAL MEDICAL CORPORATION	11/27/24
143	SJD12803	Registered Nursing	123010	Health Science Equipment and Supplies	1	DiaMedical Quote#EST46885, Pediatric Crib Item# OB017302, Dept Ed Federal Grant Funding	\$3,866.25	DIAMEDICAL USA EQUIPMENT LLC	11/27/24
144	SJD12803	Registered Nursing	123010	Health Science Equipment and Supplies	2	Ground Shipping on Quote# EST46885	\$999.99	DIAMEDICAL USA EQUIPMENT LLC	11/27/24
145	SJD12827	Registered Nursing	123010	Health Science Equipment and Supplies	1	UWORLD Quote / Invoice # Q-1005290; NCLEX-RN QBank with Next Gen (90 days) + Self-assessment Tests 1-3 for ADN Graduates in FALL 2024 and May 2025.	\$28,080.00	UWORLD	12/4/24

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146	SJD12816	Paramedic	125100	Health Science Equipment and Supplies	1	Delivery of Mobile SimRig on Invoice#INV45841	\$8,995.00	DIAMEDICAL USA EQUIPMENT LLC	12/3/24
147	SJD12816	Paramedic	125100	Health Science Equipment and Supplies	2	50" HD Color Monitor and TV Stand, Item #MS099202	\$1,250.00	DIAMEDICAL USA EQUIPMENT LLC	12/3/24
148	SJD12816	Paramedic	125100	Health Science Equipment and Supplies	3	High Definition (4) Color Camera System In Ceiling, Item # MS099204	\$2,495.00	DIAMEDICAL USA EQUIPMENT LLC	12/3/24
149	SJD12816	Paramedic	125100	Health Science Equipment and Supplies	4	Mobile SimRig Ambulance Trainer, Item# MS099511	\$68,500.00	DIAMEDICAL USA EQUIPMENT LLC	12/3/24
150	SJD12760	Fashion	130300	Transportation, Utility Equipment and Supplies	1	FASHION - Reimbursement - Leslie Asfour. Transportation for Fashion Club students to and from Campus to San Francisco International Airport.	\$1,219.68	ASFOUR, LESLIE	11/19/24
151	FOU00945	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	1	Reimbursement - Halabicky, Robert (Winco 09/25/2024)	\$405.76	HALABICKY, ROBERT	11/4/24
152	SJD12738	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	1	Labor, Trip, and Equipment Pick-up Charges - \$1,440.00	\$1,440.00	MID CAL MOVING & STORAGE CO	12/10/24
153	SJD12738	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	2	Warehouse Handling Fee - \$750.00	\$750.00	MID CAL MOVING & STORAGE CO	12/10/24
154	SJD12738	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	3	Storage Fee (11/27/24 – 6/27/25) - \$750.00 for 7 months (\$5,250.00)	\$5,250.00	MID CAL MOVING & STORAGE CO	12/10/24
155	SJD12738	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	4	Labor, Trip, and Equipment Drop-off Charges - \$1,440.00	\$1,440.00	MID CAL MOVING & STORAGE CO	12/10/24
156	SJD12897	Speech Communication	150600	Transportation, Utility Equipment and Supplies	1	Blanket PO for Enterprise, NTE \$4,044.07, for period 08/01/24-06/30/25 Authorized users: Esmeralda Austria, Nicollette George	\$4,044.07	ENTERPRISE HOLDINGS INC	12/19/24
157	SJD12692	Chemistry, General	190500	Scientific Equipment and Supplies	1	balance pans 170 x 200	\$108.50	FISHER SCIENTIFIC COMPANY LLC	11/6/24
158	SJD12699	Chemistry, General	190500	Scientific Equipment and Supplies	1	Plastic Cuvettes (UV-VIS) (CUV-UV)	\$179.00	VERNIER SOFTWARE & TECHNOLOGY LLC	11/7/24
159	SJD12699	Chemistry, General	190500	Scientific Equipment and Supplies	2	Plastic Cuvettes (Visible Range) (CUV)	\$24.00	VERNIER SOFTWARE & TECHNOLOGY LLC	11/7/24
160	SJD12699	Chemistry, General	190500	Scientific Equipment and Supplies	3	Go Direct® SpectroVis® Plus Spectrophotometer (GDX-SVISPL)	\$459.00	VERNIER SOFTWARE & TECHNOLOGY LLC	11/7/24
161	SJD12699	Chemistry, General	190500	Scientific Equipment and Supplies	4	Chemistry LabQuest 3 Starter Package (LQ3-CH-ST)	\$693.00	VERNIER SOFTWARE & TECHNOLOGY LLC	11/7/24
162	SJD12699	Chemistry, General	190500	Scientific Equipment and Supplies	5	Chemistry with Vernier - Print and E-Book (CWV)	\$52.00	VERNIER SOFTWARE & TECHNOLOGY LLC	11/7/24
163	SJD12699	Chemistry, General	190500	Scientific Equipment and Supplies	6	delivery charge	\$91.76	VERNIER SOFTWARE & TECHNOLOGY LLC	11/7/24
164	SJD12722	Chemistry, General	190500	Scientific Equipment and Supplies	1	MR1002 PRECISION BALANCE	\$2,369.53	FISHER SCIENTIFIC COMPANY LLC	11/12/24
165	SJD12766	Chemistry, General	190500	Scientific Equipment and Supplies	1	MR204 Analytical balance, readability .1mg	\$3,729.23	FISHER SCIENTIFIC COMPANY LLC	11/21/24
166	SJD12802	Chemistry, General	190500	Scientific Equipment and Supplies	1	15 NOMEX fire blankets	\$143.13	FISHER SCIENTIFIC COMPANY LLC	11/27/24
167	SJD12825	Chemistry, General	190500	Scientific Equipment and Supplies	1	N pentane HPLC grade 1L	\$38.52	FISHER SCIENTIFIC COMPANY LLC	12/5/24
168	SJD12825	Chemistry, General	190500	Scientific Equipment and Supplies	2	Nitrile gloves Large size	\$98.42	FISHER SCIENTIFIC COMPANY LLC	12/5/24
169	SJD12825	Chemistry, General	190500	Scientific Equipment and Supplies	3	condenser soxhlet 55/50	\$135.04	FISHER SCIENTIFIC COMPANY LLC	12/5/24
170	SJD12825	Chemistry, General	190500	Scientific Equipment and Supplies	4	Aluminum metal fine powder 100 g	\$12.39	FISHER SCIENTIFIC COMPANY LLC	12/5/24
171	SJD12825	Chemistry, General	190500	Scientific Equipment and Supplies	5	3ml syringes with 1 1/2" needle	\$21.34	FISHER SCIENTIFIC COMPANY LLC	12/5/24
172	SJD12825	Chemistry, General	190500	Scientific Equipment and Supplies	6	Acetone 4L	\$31.43	FISHER SCIENTIFIC COMPANY LLC	12/5/24
173	SJD12873	Chemistry, General	190500	Scientific Equipment and Supplies	1	pH meters FP20 standard kit	\$929.55	FISHER SCIENTIFIC COMPANY LLC	12/17/24
174	SJD12900	Chemistry, General	190500	Scientific Equipment and Supplies	1	shipping	\$82.77	VERNIER SOFTWARE & TECHNOLOGY LLC	12/19/24
175	SJD12900	Chemistry, General	190500	Scientific Equipment and Supplies	2	Chemistry LabQuest 3 started package including LabQuest 3, 2 stainless steel temperature probes, pH sensor and gas pressure sensor	\$672.21	VERNIER SOFTWARE & TECHNOLOGY LLC	12/19/24
176	SJD12908	Chemistry, General	190500	Scientific Equipment and Supplies	1	Vernier emissions fiber	\$94.00	VERNIER SOFTWARE & TECHNOLOGY LLC	12/19/24
177	SJD12908	Chemistry, General	190500	Scientific Equipment and Supplies	2	Emissions spectrometer	\$950.00	VERNIER SOFTWARE & TECHNOLOGY LLC	12/19/24
178	SJD12908	Chemistry, General	190500	Scientific Equipment and Supplies	3	shipping	\$36.00	VERNIER SOFTWARE & TECHNOLOGY LLC	12/19/24
179	SJD12909	Chemistry, General	190500	Scientific Equipment and Supplies	1	Shipping	\$19.00	VERNIER SOFTWARE & TECHNOLOGY LLC	12/19/24

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180	SJD12909	Chemistry, General	190500	Scientific Equipment and Supplies	2	GO DIRECT MINI GC	\$3,599.00	VERNIER SOFTWARE & TECHNOLOGY LLC	12/19/24
181	SJD12629	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	Item# 296-B-ProTech-SNB, Complete Technical coverage for simulator and accessories.	\$16,615.23	LAERDAL MEDICAL CORPORATION	11/13/24
182	SJD12719	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Airgas using E&I Co-op pricing for HVAC Program (Account # 4910907) Instructional Supplies E&I Contract #CR001268 Pricing Term: 10/01/2024 – 09/30/2029 Coverage Period: 07/01/2024 - 06/30/2025. Authorized Users: Milton Mar	\$7,000.00	AIRGAS USA LLC	11/9/24
183	SJD12797	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Confirming Invoice Dated 11/2/24 Swim caps	\$891.10	THE SWIMGUY	11/27/24
184	SJD12798	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	Pocket Nurse Quote #1417041-0, Salem Sump Anti-Reflux Valve, Item # 05-49-6197, Lottery Funding	\$20.09	POCKET NURSE ENTERPRISES INC	11/27/24
185	SJD12798	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2	Shipping & Handlin on Quote 1417041-0	\$20.00	POCKET NURSE ENTERPRISES INC	11/27/24
186	SJD12799	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	Pulse Nitrile Synthetic Gloves, Medium - Non Lavender - 200/Box, Item # INF101080-MED	\$53.99	DIAMEDICAL USA EQUIPMENT LLC	11/27/24
187	SJD12799	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2	Dynarex Nitrile Surgical Gloves, Sterile - Size 7 - 50 Pairs/Box, Item # INF100909-7	\$85.99	DIAMEDICAL USA EQUIPMENT LLC	11/27/24
188	SJD12799	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3	Demo Dose 0.9% Sodim Chlorid IV Fluid - 100 mL - Each, Item # PM300227	\$3.79	DIAMEDICAL USA EQUIPMENT LLC	11/27/24
189	SJD12799	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4	Dynarex SecureSafe Syringe w/ Safety Needle, 3mL 22Gx1.3" - 100/Box, Item # MED053380	\$42.99	DIAMEDICAL USA EQUIPMENT LLC	11/27/24
190	SJD12799	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	5	Ground Shipping on Quote # EST48027	\$134.57	DIAMEDICAL USA EQUIPMENT LLC	11/27/24
191	SJD12864	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1	Confirming: World of Wonders Science Museum facility usage invoice. 2987.50	\$2,987.50	WORLD OF WONDERS SCIENCE MUSEUM, INC	12/13/24
192	SJD12901	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	Port Access Needle Set with Y Injection Site 20G x 0.8 in., item# IV080352	\$10.49	DIAMEDICAL USA EQUIPMENT LLC	12/19/24
193	SJD12901	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2	Shipping on DiaMedical Quote# EST48345	\$44.99	DIAMEDICAL USA EQUIPMENT LLC	12/19/24
194	SJD12901	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3	Nasal Cannula Over-the-Ear 7FT Tubing Continuous Flow, Adult, Item# RES091136-ADLT	\$1.99	DIAMEDICAL USA EQUIPMENT LLC	12/19/24
195	SJD12690	Supervised Tutoring	493009	Contract	1	Annual Maintenance, Hosting & Backups of the Community Connections Online Resource Directory.	\$1,800.00	MYLES CARDIFF AND COMPANY INC	11/6/24
196	SJD12870	Supervised Tutoring	493009	Confirming and Reimbursement Purchase Orders	1	Confirming Inv#12718 dated 4/2/24 Online Tutoring Ser for Comm & Lang. Net tutor Pricing Purchasing level 1,369.565 hrs. @ \$23 per hr. Used online no software required. Hours do not expire until used and will never incur a roll over fee.	\$31,500.00	LINK SYSTEMS INTERNATIONAL INC	12/16/24
197	SJD12693	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 9/30/24 Cable Repair	\$325.56	FITGUARD INCORPORATED	11/6/24
198	SJD12693	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice Dated: 9/30/24 Preventative Maintenance	\$195.00	FITGUARD INCORPORATED	11/6/24
199	SJD12703	Academic Administration	601000	Health Science Equipment and Supplies	1	Blanket PO - TB Tests for Health Sciences Division Authorized users: Lisa Lucchesi, Gerry Hinayon, Tiffany Carrillo, and Raquel Romero *NO CONTRACT REQUIRED* NTE: \$500 Term: 07/01/2024 - 6/30/2025	\$500.00	CO OCCUPATIONAL MEDICAL PARTNERS	11/7/24
200	SJD12715	Academic Administration	601000	Athletic Equipment and Supplies	1	Open PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 11/1/24-5/30/25	\$30,000.00	AVALON TRANSPORTATION LLC	11/8/24
201	SJD12750	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Membership coaches dues for 2024-25 Dated: 5.3.24 Nathan Varosh and Mike Maroney Valid 7/1/24-6/30/25 200.00 EACH SPORT ROXANNE TO PICK UP CHECK FROM CASHIERS WILL HAND CARRY CHECK TO NORCAL	\$400.00	CCCAAWPCA	11/18/24

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202	SJD12752	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Cross Country and Track & Field Coaches dues for 2024-25 Lauryn Seales/Les Anthony Valid 7/1/24-6/30/25 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$300.00	5CTCA	11/18/24
203	SJD12753	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	2024-2025 Wrestling Coaches Dues Invoice # 0014 Dated: 8/11/24 Valid 7/1/24-6/30/25 - Mike Sandler ROXANNE TO PICK UP CHECK FROM CASHIERS	\$200.00	CALIFORNIA JC WRESTLING COACHES ASSN	11/18/24
204	SJD12788	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #92867 dated 10/25/24 to provide advertising / subscription of the Mountain House campus and it's services.	\$550.00	TRACY PRESS	11/22/24
205	SJD12826	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Reimburse Gerry Hinayon for ACNL Event Payment for North Central Annual Symposium Sponsorships on 08/21/24.	\$125.00	HINAYON, GERONIMO	12/4/24
206	SJD12838	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1	MimioPro 754 Gen4 Boxlight Interactive Panel with 5YR Warranty Prod ID MimioPro 754	\$2,307.00	DHE COMPUTER SYSTEMS LLC	12/9/24
207	SJD12838	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2	eWaste Recycling Fee for LCDs \$6.0 x 5	\$30.00	DHE COMPUTER SYSTEMS LLC	12/9/24
208	SJD12838	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	3	IMOBILE STAND FOR MIMIOPRO PANELS Prod # PROCOLOR-MOBILE300- STD	\$465.00	DHE COMPUTER SYSTEMS LLC	12/9/24
209	SJD12838	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	4	11th gen i5, 8gb RAM, 256gb SSD Win license not included MP4-OPS-i5 V2.0	\$780.00	DHE COMPUTER SYSTEMS LLC	12/9/24
210	SJD12838	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	5	Freight-NT	\$579.00	DHE COMPUTER SYSTEMS LLC	12/9/24
211	SJD12840	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 34229 Dated 11/24/24 WWP to state Long Beach	\$7,668.00	STERLING TRANSPORTATION	12/9/24
212	SJD12322	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	LIBRARY - Blanket PO - SWANK MOTION PICTURES INC. - Yearlong Titles - 100 Title Package. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca. *LOTTERY FUND*	\$14,600.00	SWANK MOTION PICTURES INC	11/15/24
213	SJD12691	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - Renewal Subscription to The Record. Acct. No.1801238614. Term: 9.23.2024 - 9.22.2025. Authorized users: J. Toney, A. Argueta	\$1,239.23	THE RECORD	11/6/24
214	SJD12761	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	RESOURCE ALLOCATIONS - LIBRARY - Digitization Service - Smooth Photo Scanning. Not to Exceed \$2,915.00. Authorized users: J. Toney, A. Argueta	\$2,793.00	SMOOTH PHOTO SCANNING SERVICES, LLC	11/19/24
215	SJD12830	Library	612000	Computer Hardware, Software Equipment and Supplies	1	LIBRARY - bibliotheca - Service & Maintenance/Ext'd Warranty for smartStation 200 & 400 systems, and libraryConnect devices, 1 yr subscription, 1-5 devices . Term: 01.01.2025 - 12.31.2025. Auth. users: J. Toney, A. Argueta.	\$3,299.35	BIBLIOTHECA LLC	12/5/24
216	SJD12862	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - WORLD TRADE PRESS - Online Database Subscriptions to the District's Libraries as required. Term: 10/01/2024 to 09/30/2025. Authorized users: J. Toney, A. Argueta. *LOTTERY FUND*	\$2,040.00	WORLD TRADE PRESS	12/13/24
217	SJD12903	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Blanket PO - THOMSON REUTERS-WEST - Witkin and Rutter Updates. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta.	\$1,854.91	THOMSON REUTERS-WEST	12/19/24
218	SJD12804	Museums & Galleries	614000	Contract	1	GALLERY - Rebecca Zweibel - Art Sale - Artwork title: Abstract Vessel #2. \$396 artist commission.	\$396.00	REBECCA RAE ZWEIBEL	11/27/24
219	SJD12806	Museums & Galleries	614000	Contract	1	GALLERY - Barbara Boissevain - Artist Exhibition shipping reimbursement - Exhibition Loan: From river to Ocean: Artist Respond to Environmental Impacts. Term: Sep. 3-Nov. 14, 2024. Authorized users: J. Toney, A. Argueta.	\$467.82	BARBARA BOISSEVAIN	11/27/24
220	SJD12806	Museums & Galleries	614000	Contract	2	GALLERY - Barbara Boissevain - Artist Exhibition Stipend. Exhibition Loan: From river to Ocean: Artist Respond to Environmental Impacts. Term: Sep. 3-Nov. 14, 2024. Authorized users: J. Toney, A. Argueta.	\$300.00	BARBARA BOISSEVAIN	11/27/24
221	SJD12809	Museums & Galleries	614000	Contract	1	GALLERY - Sarah Brett - Art Sale - Artwork title: Botanical Babe. \$380 artist commission.	\$380.00	SARAH BRETT	12/2/24

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
222	SJD12812	Museums & Galleries	614000	Contract	1	GALLERY - Yulia Pinkusevich - Artist Exhibition Stipend - Exhibition Loan: From river to Ocean: Artist Respond to Environmental Impacts. Term: Sep. 3-Nov.14, 2024. Authorized users: J. Toney, A. Argueta, C. Salamanca. NTE \$8,000.00	\$300.00	YULIA PINKUSEVICH	12/2/24
223	SJD12813	Museums & Galleries	614000	Contract	1	GALLERY - Ann Holsberry - Exhibition Loan from River to Ocean: Artist Respond to Environmental Impacts: Artist Exhibition Stipend. Term: 09.03.24-11.18.24. Auth. Users: J. Toney, A. Argueta, C. Salamanca.	\$300.00	ANN HOLSBERRY	12/2/24
224	SJD12815	Museums & Galleries	614000	Contract	1	GALLERY - Gwendolyn Virginia Kelley, Visions in Clay Artist In Residence: Work with Prof. S. Cruces class demonstration. Term: Sep. 30, 2024.Authorized users: J. Toney, A. Argueta, C. Salamanca. NTE	\$800.00	GWENDOLYN VIRGINIA KELLEY	12/3/24
225	SJD12880	Museums & Galleries	614000	Contract	1	GALLERY - Richard-Jonathan Nelson - Artist Exhibition Stipend Artwork Loan for the LH Horton JR Gallery exhibition, "Threads of Change". Term of Agreement: Nov. 8, 2024 – Jan. 8, 2025. Auth. users: J. Toney, A.	\$500.00	RICHARD-JONATHAN NELSON	12/17/24
226	SJD12881	Museums & Galleries	614000	Contract	1	GALLERY - William Rhodes - Artist Exhibition Stipend Artwork Loan for the LH Horton JR Gallery exhibition, "Threads of Change". Term of Agreement: Nov. 8, 2024 – Jan. 17, 2025. Auth. users: J. Toney, A.	\$500.00	WILLIAM RHODES	12/17/24
227	SJD12882	Museums & Galleries	614000	Contract	1	GALLERY - Ruth Tabancay - Artist Exhibition Stipend Artwork Loan for the LH Horton JR Gallery exhibition, "Threads of Change". Term of Agreement: Nov. 8, 2024 – Jan. 17, 2025. Auth. users: J. Toney, A.	\$500.00	RUTH TABANCAY	12/18/24
228	SJD12889	Museums & Galleries	614000	Contract	1	GALLERY - Tiffany Perch - Artist Stipend - Student Book Art Workshop - LH Horton JR Gallery. Jan. 23 – Feb. 13, 2025. Auth. users: J. Toney, A. Argueta.	\$1,000.00	TIFFANY PECH	12/18/24
229	SJD12893	Museums & Galleries	614000	Contract	1	GALLERY - Katelynn Castaneda - Artist Stipend - Student Book Art Workshop - LH Horton JR Gallery. Jan. 23 – Feb. 13, 2025. Auth. users: J. Toney, A. Argueta.	\$1,000.00	KATELYNN CASTANEDA	12/19/24
230	SJD12921	Museums & Galleries	614000	Contract	1	GALLERY - Delta Alumni Exhibition "Visual Poetry" Zoe Nelson. Present two selected artworks: 1) "A Thawing Frost" 2) "Proactive Heart. January 8-February 13, 2025. Authorized users: J. Toney, A. Argueta.	\$200.00	ZOE NELSON	12/20/24
231	SJD12926	Museums & Galleries	614000	Contract	1	GALLERY - Delta Alumni Exhibition "Visual Poetry" Taylor Wick. Present three selected artworks: 1) "Acceptance" 2) "Embrace the Break" 3) "The Weight of Resistance". Jan 8-Feb 13, 2025. Authorized users: J. Toney, A. Argueta.	\$300.00	TAYLOR WICK	12/20/24
232	SJD12400	Counseling & Guidance	631000	Contract	1	Contract services with Little Manila Rising for EPIC's Wellness Circle, workshops. Dates include the following: 9/11/24, 10/9/24, 11/6/24, 12/4/24, 2/5/25, 3/5/25, 4/2/25 and 4/16/25.	\$2,800.00	LITTLE MANILA RISING	12/17/24
233	SJD12702	Counseling & Guidance	631000	Contract	1	4" x 78" Vertical text window clings	\$32.00	EMINENCE HOLDINGS INC	11/7/24
234	SJD12702	Counseling & Guidance	631000	Contract	2	66" x 31" Horizontal text window clings	\$160.00	EMINENCE HOLDINGS INC	11/7/24
235	SJD12702	Counseling & Guidance	631000	Contract	3	4" x 26" Vertical text window clings	\$10.00	EMINENCE HOLDINGS INC	11/7/24
236	SJD12702	Counseling & Guidance	631000	Contract	4	27" Diameter full color vinyl print	\$75.00	EMINENCE HOLDINGS INC	11/7/24
237	SJD12702	Counseling & Guidance	631000	Contract	5	4" x 39" Vertical text window clings	\$16.00	EMINENCE HOLDINGS INC	11/7/24
238	SJD12702	Counseling & Guidance	631000	Contract	6	31" Diameter full color window cling	\$100.00	EMINENCE HOLDINGS INC	11/7/24
239	SJD12732	Counseling & Guidance	631000	Contract	1	Traditional Blessings: words, prayers, and blessing song. Guest Speaker for N.A.S.A. Presentation, November 5, 2024.	\$200.00	ROLLAND FILLMORE	11/13/24
240	SJD12734	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	1	Ricoh PC311W Network & Scan Printer B&W copies per Quarter per unit - Overage \$0.0331 per page Overage \$0.1984 per page	\$386.00	RICOH AMERICAS CORPORATION	11/14/24
241	SJD12734	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	2	Ricoh PC311W Network & Scan Printer B&W copies per Quarter per unit - Overage \$0.0331 per page Overage \$0.1984 per page	\$386.00	RICOH AMERICAS CORPORATION	11/14/24
242	SJD12749	Counseling & Guidance	631000	Contract	1	The signers will perform traditional songs, pausing in between breaks. During these breaks, we'll discuss and explain the background, significance, and purpose of each song to enhance the audience's understanding and education.	\$625.00	THOMAS PHILLIPS	11/18/24
243	SJD12818	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	1	Dell Precision 3590 Laptop	\$1,240.00	DELL MARKETING L P	12/4/24

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244	SJD12818	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	2	Precision 3460 Desktop	\$1,105.00	DELL MARKETING L P	12/4/24
245	SJD12818	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	3	Dell UltraSharp 34 Curved Thunderbolt™ Hub Monitor - U3425WE	\$690.00	DELL MARKETING L P	12/4/24
246	SJD12818	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	4	Environmental Fee	\$275.00	DELL MARKETING L P	12/4/24
247	SJD12820	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	1	INC 11890 (Counseling Resource Allocation 24/25) Apple iPad (C. Romero/Marciel)	\$329.00	APPLE INCORPORATED	12/4/24
248	SJD12820	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	2	Recycle Fee \$28	\$28.00	APPLE INCORPORATED	12/4/24
249	SJD12820	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	3	S7743LL/A 3-Year AppleCare+ for Schools - iPad / iPad Air / iPad min (\$79 ea)	\$553.00	APPLE INCORPORATED	12/4/24
250	SJD12835	Counseling & Guidance	631000	Contract	1	Student Backlot Tour Chaperone Ticket	\$221.00	UNIVERSAL CITY STUDIOS LLC	12/7/24
251	SJD12835	Counseling & Guidance	631000	Contract	2	Student Backlot Tour Youth Ticket	\$221.00	UNIVERSAL CITY STUDIOS LLC	12/7/24
252	SJD12867	Counseling & Guidance	631000	Contract	1	The Research and Planning Group for California Community Colleges (The RP Group) is proposing to contract with San Joaquin Delta College (Delta College) to serve as the external evaluator for the college's five-year Asian American and Nativ	\$51,940.00	THE RP GROUP	12/14/24
253	SJD12828	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	1	QLess Platform License Renewal. Includes SSO, Live Insights and Analytics. For Delta Connect Center Line DCC	\$6,000.00	QLESS INC	12/6/24
254	SJD12790	Other Student Counseling & Guidance	639000	Confirming and Reimbursement Purchase Orders	1	Bus reservation for Delta Days 2 buses for Chavez HS 10/16/24 Confirmation #94396	\$3,243.04	AVALON TRANSPORTATION LLC	11/22/24
255	SJD12860	Disabled Student Programs & Services	642000	Computer Hardware, Software Equipment and Supplies	1	Nuance Quote# 11364542-3 Dragon Professional Anywhere Speech to Text Software (10 lics) for DSPS (Cavano) Sept 7 2024 to Sept 6 2025	\$3,600.00	NUANCE COMMUNICATIONS	12/13/24
256	SJD12763	Extended Opportunities Programs & Services	643000	Contract	1	PI057 31-DAY PASS - ADULT 50% DISCOUNT	\$32.50	SAN JOAQUIN RTD	11/20/24
257	SJD12763	Extended Opportunities Programs & Services	643000	Contract	2	PI056 DAY PASS - FULL FARE 50% DISCOUNT	\$2.00	SAN JOAQUIN RTD	11/20/24
258	SJD12718	Financial Aid Administration	646000	Contract	1	HURON: SJDC CS 9.2 FAFSA Simplification & Financial Aid Support (SOW dated 10/08/2024) will provide 330 hours of consulting support. Period: 10/24-12/2024, NTE \$84,070.	\$84,070.00	HURON CONSULTING SERVICES LLC	11/8/24
259	SJD12854	Financial Aid Administration	646000	Contract	1	HURON: SJDC CS 9.2 Admissions and Records Support (SOW dated 11/14/24) Term:11/14/24-2/28/25 NTE \$31,885.00	\$31,885.00	HURON CONSULTING SERVICES LLC	12/10/24
260	SJD12716	Veterans Services	648000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Wall wrap for DeRicco 141 VRC Satin finish HD digital print, pillard wraps, Installation silicone edge sealant w/2yr warranty	\$17,007.00	REVAMP SIGNS & DESIGNS	11/8/24
261	SJD12786	Veterans Services	648000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	replacing the existing marmoleum floors with new luxury vinyl planks. The prices include removal of the existing, normal floor preparation, and 6" rubber base. Moving furniture is not included. Luxury vinyl planks "Deja New" by Metroflor	\$12,797.00	CARPETLAND	11/22/24
262	SJD12724	Miscellaneous Student Services	649000	Contract	1	Open PO for mental health first aid trainings to be provided by Annastasia Molina on an as needed basis not to exceed \$10,000.00 from November 20,2024 to November 19,2025	\$10,000.00	ANNASTASIA MOLINA	11/13/24
263	SJD12726	Miscellaneous Student Services	649000	Contract	1	open PO for mental health first aid training to be provided by Amy Yribarren on an as needed basis not to exceed \$10,000.00 from November 20, 2024 to November 19, 2025	\$10,000.00	AMY HARBURU YRIBARREN	11/13/24
264	SJD12740	Miscellaneous Student Services	649000	Contract	1	contract mindset labs presenter speaker Kevin Kreiger 11.15.24	\$15,180.00	MINDSET LABS, INC	11/14/24
265	SJD12751	Miscellaneous Student Services	649000	Contract	1	Gratuity	\$671.68	NENAS MEXICAN RESTAURANT	12/5/24
266	SJD12751	Miscellaneous Student Services	649000	Contract	2	One Entree Carne Asada Pollo A La Parrilla 150 pcs for 20.99 each Flour & Corn Tortillas 170pcs, Rice & Beans Green Salad & Dressing Chips and Salsa 150 pcs, Disposable Plates and Forks 170pcs. Subtotal: \$ 3358.40. Sales Tax: 302.26	\$3,660.66	NENAS MEXICAN RESTAURANT	12/5/24
267	SJD12774	Miscellaneous Student Services	649000	Contract	1	XL Pod V5	\$23,000.00	MAMAVA INC	11/22/24
268	SJD12774	Miscellaneous Student Services	649000	Contract	2	Mamava Design Services	\$5,000.00	MAMAVA INC	11/22/24



**PURCHASING
& CONTRACT
SERVICES**

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
269	SJD12774	Miscellaneous Student Services	649000	Contract	3	XL Pod	\$2,500.00	MAMAVA INC	11/22/24
270	SJD12774	Miscellaneous Student Services	649000	Contract	4	Fridge Cabinet	\$500.00	MAMAVA INC	11/22/24
271	SJD12774	Miscellaneous Student Services	649000	Contract	5	Base Service Plan - 3 years	\$2,700.00	MAMAVA INC	11/22/24
272	SJD12774	Miscellaneous Student Services	649000	Contract	6	XL Shipping & Handling	\$2,800.00	MAMAVA INC	11/22/24
273	SJD12774	Miscellaneous Student Services	649000	Contract	7	Solo Pod V2	\$12,000.00	MAMAVA INC	11/22/24
274	SJD12774	Miscellaneous Student Services	649000	Contract	8	Solo Pod Installation	\$2,300.00	MAMAVA INC	11/22/24
275	SJD12774	Miscellaneous Student Services	649000	Contract	9	Solo Pod Shipping & Handling	\$1,200.00	MAMAVA INC	11/22/24
276	SJD12774	Miscellaneous Student Services	649000	Contract	10	Seismic Anchoring Brackets	\$750.00	MAMAVA INC	11/22/24
277	SJD12828	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	2	QLess Platform License Renewal. Includes SSO, Live Insights and Analytics. For Delta Connect Center Centers Using Qless	\$2,528.40	QLESS INC	12/6/24
278	SJD12847	Miscellaneous Student Services	649000	Contract	1	AVID Coordinator and Co-Advisor Tribunal 7/29/24-5/16/25	\$4,200.00	ANDREA LYNN GIANNONE	12/10/24
279	SJD12848	Miscellaneous Student Services	649000	Contract	1	Enrichment activities to MCHS students. Advisor for Red Cross and Pride Club.	\$900.00	KYRSTON MARIE FUNKHOUSER	12/10/24
280	SJD12849	Miscellaneous Student Services	649000	Contract	1	Enrichment activities to MCHS students. Advisor for Art club, and Table Top club.	\$900.00	CASEY AVALOS	12/10/24
281	SJD12850	Miscellaneous Student Services	649000	Contract	1	Enrichment activities to MCHS students. Advisor for Music club.	\$300.00	DAVID HARLOW	12/10/24
282	SJD12851	Miscellaneous Student Services	649000	Contract	1	Enrichment activities to MCHS students. Advisor for Sports club.	\$300.00	LEEAN LEWIS-RAMIREZ	12/10/24
283	SJD12852	Miscellaneous Student Services	649000	Contract	1	Enrichment activities to MCHS students. Advisor for Key club. Webmaster for MCHS website.	\$4,800.00	DUELGTGEN, MICHELE	12/10/24
284	SJD12853	Miscellaneous Student Services	649000	Contract	1	Enrichment activities to MCHS students. Advisor for FEC, and Co-Advisor for Tribunal.	\$900.00	VENHUIZEN, RYAN	12/10/24
285	SJD12855	Miscellaneous Student Services	649000	Contract	1	Enrichment activities to MCHS students. Advisor for Chess club.	\$300.00	SOFIA BELTRAN	12/10/24
286	SJD12856	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1	(3) Past due invoice from old storage container rental on PE field.	\$245.70	UNITED SITE SERVICES INC	12/11/24
287	SJD12865	Miscellaneous Student Services	649000	Contract	1	2025 Rehearsal and Commencement at Stockton Arena (SMG). To coordinating rehearsal and graduation logistics for May 14, 2025, and May 15,2025.	\$20,000.00	SMG	12/14/24
288	SJD12077	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for GOODS ONLY. Maintenance for period 7/1/24 - 6/30/25. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Claude Chavez & Jeremy Koyama	\$11,500.00	HAJOCA CORPORATION	12/3/24
289	SJD12299	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Open PO for waste services to our Stockton Delta & Mountain House campuses. PO NTE \$4000 for period 7/1/24-8/31/24. Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez & Luis Mosqueda	\$36,000.00	CALIFORNIA WASTE RECOVERY	12/6/24
290	SJD12358	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for electrical supplies. PO NTE \$3000 for period 7/1/24-6/30/25. Authorized users: Mark Showers, Dave Martin, Marcus Little & Veronica Arroyo.	\$5,000.00	EDGES ELECTRICAL GROUP LLC	11/15/24
291	SJD12402	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Service PO for monthly maintenance of koi fish. PO NTE \$5000 for period 8/1/24-6/30/25. Authorized users: Mark Showers & Veronica Arroyo	\$5,100.00	WPS CONSTRUCTION	12/17/24
292	SJD12705	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 129007-1, troubleshoot & repair Goleman library generator unit	\$570.50	WEST COAST ENERGY SYSTEMS LLC	11/7/24
293	SJD12705	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	2	Confirming invoice# 129006-1, troubleshoot & repair of Locke generator.	\$554.00	WEST COAST ENERGY SYSTEMS LLC	11/7/24
294	SJD12730	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Waterproofing of DeRicco walkway per attached SOW. PO NTE \$4943. TERM: 9/11/24 - 6/30/25. Authorized users: Mark Showers & Veronica Arroyo	\$4,943.00	ADVANCED ROOFING	11/13/24
295	SJD12754	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice # 952161, troubleshoot & repair of NW DeRicco door.	\$540.91	ASSA ABLOY ENTRANCE SYSTEMS US INC	11/18/24
296	SJD12780	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice#17432, repair of chainlink fence at Athletics area	\$324.00	STOCKTON FENCE & MATERIAL COMPANY	11/22/24
297	SJD12781	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice#7154036319. Repair of Atherton lift not leveling, outside of contract.	\$773.56	SCHINDLER ELEVATOR CORPORATION	11/22/24
298	SJD12859	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 1-134467902554. Troubleshoot and repair of chiller 1 & 2.	\$1,924.00	JOHNSON CONTROLS INC	12/13/24

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299	SJD12871	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 363114, boiler #2 flame failures. Troubleshoot & repair	\$820.00	R F MACDONALD COMPANY	12/16/24
300	SJD12874	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	JCI-Troubleshooting of boiler onicon BTU meter per attached SOW. PO NTE \$1800.59 TERM: 11/1/24-6/30/25. Authorized users: Mark Showers & Veronica Arroyo	\$1,800.59	JOHNSON CONTROLS INC	12/16/24
301	SJD12875	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service PO for troubleshooting and repair of motorized blinds in DeRicco & SCMA building. PO NTE \$2500 TERM: 11/1/24-6/30/25 Authorized users: Mark Showers & Veronica Arroyo	\$2,500.00	R&D INTERIORS INC	12/16/24
302	SJD12904	Building Maintenance & Repairs	651000	Transportation, Utility Equipment and Supplies	2	Estimated freight	\$2,000.00	J M EQUIPMENT COMPANY INC	12/19/24
303	SJD12907	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 7154036319, repair of Atherton lift outside of contract	\$773.56	SCHINDLER ELEVATOR CORPORATION	12/19/24
304	SJD12907	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	2	Confirming invoice# 7154047884. Repair of Budd elevator outside of contract	\$1,010.36	SCHINDLER ELEVATOR CORPORATION	12/19/24
305	SJD12907	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	3	Confirming invoice# 7154050638, repair of Holt pass elevator outside of contract	\$346.39	SCHINDLER ELEVATOR CORPORATION	12/19/24
306	SJD12095	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Cintas to provide microfiber service for Custodial. Pricing Exhibit and scope of work attached. Omnia Contract# 001299. Authorized Users: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/24 - 6/30/25	\$10,000.00	CINTAS CORPORATION	12/19/24
307	SJD12794	Custodial Services	653000	Contract	1	Per 2025-RFP-003. California Pest Control providing pest control services at the Districts' Stockton, Manteca, and MH. Authorized: R. Alvarez, L. Mosqueda. Coverage period: 12/01/2024 - 06/30/2025.	\$12,390.00	CALIFORNIA PEST CONTROL	11/27/24
308	SJD12084	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - SiteOne Landscape for Grounds Supplies. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah for Period 7/1/24 - 6/30/25	\$10,000.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	12/19/24
309	SJD12731	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Treatment of Cypress Trees - Fall Treatment \$604.74 and Spring Treatment \$604.74	\$1,209.48	LAWN FIX	11/19/24
310	SJD12811	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 03010-01-076913, pool chemicals	\$4,628.52	LESLIE'S SWIMMING POOL SUPPLIES	12/2/24
311	SJD12811	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	2	Confirming invoice# 03010-01-076622, pool chemicals	\$1,044.13	LESLIE'S SWIMMING POOL SUPPLIES	12/2/24
312	SJD12811	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	3	Confirming invoice# 03010-01-076161, pool chemicals	\$1,337.60	LESLIE'S SWIMMING POOL SUPPLIES	12/2/24
313	SJD12063	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO for Main Campus & Manteca Farm Gas and Electric. Coverage period 7/1/24-6/30/25. NTE \$900,000.00. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo	\$1,000,000.00	PACIFIC GAS & ELECTRIC COMPANY	12/17/24
314	SJD12243	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for medical waste disposal services for the Main Campus and South Campus; coverage period 7/1/24 - 6/30/25; Authorized Purchaser: Stacy Pinola	\$12,000.00	INGENIUM	11/18/24
315	SJD12251	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO - SJVAPCD for air permits for the boilers, spray booth, blast booth, auto body over, fuel tanks for the Main Campus, Manteca and S. Campus, Fire Permits, unannounced inspection; coverage period 7/1/24 - 6/30/25; User: S. Pinola	\$5,650.00	SAN JOAQUIN VALLEY APCD	12/19/24
316	SJD12635	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Sole Source - Bay Alarm to provide fire alarm monitor services, SC acct 1954442; Panel 2 acct 2069042; Main acct 2209442; acct Manteca 2361842, UL Rating; Authorized Purchaser: Stacy Pinola Coverage period 07/01/2024 - 06/30/2025	\$14,200.00	BAY ALARM COMPANY	12/11/24
317	SJD12685	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE- PREMIER CHEMICAL INVOICE NO. 5631-1-0020MH INVOICE DATE: 1/3/2024 AMOUNT: \$23,594.00	\$9,442.00	PREMIER CHEMICAL	11/5/24
318	SJD12686	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE- PREMIER CHEMICAL INVOICE NO.2191-1-0065BLETA INVOICE DATE: 7/12/2024 AMOUNT: \$8,540.00	\$8,540.00	PREMIER CHEMICAL	11/5/24

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319	SJD12687	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE- PREMIER CHEMICAL INVOICE NO. 2191-1-0069LP INVOICE DATE: 7/12/2024 AMOUNT: \$24,796.00	\$24,796.00	PREMIER CHEMICAL	11/5/24
320	SJD12688	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE- PREMIER CHEMICAL INVOICE NO. 2191-1-0070LP INVOICE DATE: 9/7/2024 AMOUNT: \$20,980.00	\$20,980.00	PREMIER CHEMICAL	11/5/24
321	SJD12708	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Central Valley Fire Protection, Inc. - confirming invoice #24-16583 dated 10/2/24. Annual fire extinguisher service. NTE \$5,310.01	\$5,310.01	CENTRAL VALLEY FIRE PROTECTION INC	11/8/24
322	SJD12709	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Central Valley Fire Protection, Inc. - confirming invoice #24-16630 dated 10/15/24. Annual fire extinguisher service. NTE \$2,637.50	\$2,637.50	CENTRAL VALLEY FIRE PROTECTION INC	11/8/24
323	SJD12710	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Central Valley Fire Protection, Inc. - confirming invoice #24-16466 dated 9/5/24. Annual fire extinguisher service. NTE \$2,637.50	\$2,637.50	CENTRAL VALLEY FIRE PROTECTION INC	11/8/24
324	SJD12711	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Central Valley Fire Protection, Inc. - confirming invoice #24-16465 dated 9/5/24. Annual fire extinguisher service. NTE \$465.00	\$465.00	CENTRAL VALLEY FIRE PROTECTION INC	11/8/24
325	SJD12712	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Central Valley Fire Protection, Inc. - confirming invoice #24-16467 dated 9/5/24. Annual fire extinguisher service. NTE \$2,637.50	\$2,637.50	CENTRAL VALLEY FIRE PROTECTION INC	11/8/24
326	SJD12713	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Central Valley Fire Protection, Inc. - confirming invoice #24-16464 dated 9/5/24. Annual fire extinguisher service. NTE \$465.00	\$465.00	CENTRAL VALLEY FIRE PROTECTION INC	11/8/24
327	SJD12736	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 10/3/24. Amount \$5,230.00. For Environmental and hazardous waste compliance.	\$5,230.00	TRIASTERANE ANALYTICAL & SAFETY SERV	11/14/24
328	SJD12737	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 8/4/24. Amount \$4,447.50. For Environmental and hazardous waste compliance.	\$4,447.50	TRIASTERANE ANALYTICAL & SAFETY SERV	11/14/24
329	SJD12739	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 11/3/24. Amount \$5,035.00. For Environmental and hazardous waste compliance.	\$5,035.00	TRIASTERANE ANALYTICAL & SAFETY SERV	11/14/24
330	SJD12745	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 9/1/24. Amount \$4,082.50. For Environmental and hazardous waste compliance.	\$4,082.50	TRIASTERANE ANALYTICAL & SAFETY SERV	11/16/24
331	SJD12783	Other Operation & Maintenance	659000	Contract	1	Service agreement for water treatment system start-up at Manteca Farm per attached SOW. PO NTE: \$32,250 TERM: 10/30/24-6/30/25. Auth users: Stacy Pinola & Veronica Arroyo	\$32,250.00	SB COLEMAN, INC.	11/22/24
332	SJD12831	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE- PREMIER CHEMICAL INVOICE NO. 2198-1-0086SHOP INVOICE DATE: 7/12/2024 AMOUNT: \$7,819.00	\$7,819.00	PREMIER CHEMICAL	12/6/24
333	SJD12836	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Central Valley Fire Protection, Inc. - confirming invoice #24-16767 dated 11/5/24. Annual fire extinguisher service. NTE \$473.00	\$473.00	CENTRAL VALLEY FIRE PROTECTION INC	12/7/24
334	SJD12837	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Central Valley Fire Protection, Inc. - confirming invoice #24-16756 dated 11/5/24. Annual fire extinguisher service. NTE \$2,637.50	\$2,637.50	CENTRAL VALLEY FIRE PROTECTION INC	12/7/24
335	SJD12878	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket to cover Service for the fire sprinklers and fire extinguishers/suppression systems at the Main Campus, Manteca, and South Campus for December and January. Authorized Purchaser: Stacy Pinola Coverage period 07/01/2024 - 01/31/2025	\$13,050.00	CENTRAL VALLEY FIRE PROTECTION INC	12/19/24
336	SJD12904	Other Operation & Maintenance	659000	Transportation, Utility Equipment and Supplies	1	1 ea - Utilitruck 2XL LSV per attached specks. PO NTE \$32475.92. Authorized users: Mark Showers & Veronica Arroyo	\$27,488.45	J M EQUIPMENT COMPANY INC	12/19/24
337	SJD12904	Other Operation & Maintenance	659000	Transportation, Utility Equipment and Supplies	3	CA Tire Fee	\$7.00	J M EQUIPMENT COMPANY INC	12/19/24
338	SJD12904	Other Operation & Maintenance	659000	Transportation, Utility Equipment and Supplies	4	JME PDI	\$320.00	J M EQUIPMENT COMPANY INC	12/19/24
339	SJD12929	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE- PREMIER CHEMICAL INVOICE NO: 2198-1-0088SHOP INVOICE DATE: 11/20/2024 INVOICE AMOUNT: \$12,911.00	\$12,911.00	PREMIER CHEMICAL	12/25/24
340	SJD12930	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE- PREMIER CHEMICAL INVOICE NO: 2191-1-0071XLP INVOICE DATE: 11/24/2024 INVOICE AMOUNT: \$31,722.00	\$31,722.00	PREMIER CHEMICAL	12/25/24
341	SJD12931	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE- PREMIER CHEMICAL INVOICE NO: 2191-1-0066BLETSP INVOICE DATE: 11/23/2024 INVOICE AMOUNT:	\$16,609.00	PREMIER CHEMICAL	12/25/24
342	SJD12700	Planning & Policy Making	660000	Contract	1	Contract with PPL. Incorporated for Athletics and Kinesiology Assessment services. 10/01/24-06/30/25	\$34,500.00	PPL INC	11/7/24

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343	SJD12706	Planning & Policy Making	660000	Contract	1	FARALLON GEOGRAPHICS - Consulting services for the Admin Services Department to prepare mapping documents. Effective 11/1/2024-12/30/2024 Not to exceed \$7500.00	\$7,500.00	FARALLON GEOGRAPHICS, INC.	11/7/24
344	SJD12717	Planning & Policy Making	660000	Contract	1	KRISTIN LOWELL INC - Consulting services for the Admin Services Department Effective 11/1/2024-12/30/2024 Not to exceed \$2500.00	\$2,500.00	KRISTIN LOWELL, INC.	11/8/24
345	SJD12808	Planning & Policy Making	660000	Confirming and Reimbursement Purchase Orders	1	Confirming Reimbursement for John Cavano of DCPC for supplies for DCPC event 11/11/2024 Not to exceed \$114.38	\$114.38	JOHN CAVANO	12/2/24
346	SJD12894	Community Relations	671000	Contract	1	Video editing of 10-15 short form videos from the equity project videos.	\$2,450.00	3 KING PROPERTIES LLC	12/19/24
347	SJD12514	Fiscal Operations	672000	Contract	1	Iron Mountain Shredding service for campus wide users. From 7/1/22 - 6/30/23. Not to exceed \$3,500.00	\$4,900.00	IRON MOUNTAIN INC	11/8/24
348	SJD12392	Human Resources Management	673000	Contract	1	Eaton Interpreting - Blanket purchase order for employee ADA accommodations in the form of ASL Interpreting and Real Time Captioning	\$2,722.50	EATON INTERPRETING SERVICES INC	11/1/24
349	SJD12844	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Invoice # OSIP 72533. Office of Self Insurance Plans is billing the District for assessments of the employer costs related to administration of the workers' compensation health and safety and labor standards enforcement program for FY24-25.	\$14,344.65	DEPARTMENT OF INDUSTRIAL RELATIONS	12/9/24
350	SJD12689	Staff Diversity	676000	Contract	1	CAP Sponsored Event: CAP Sponsored Event: Your Story Matters (Reyna Grande)	\$4,999.00	REYNA GRANDE	11/5/24
351	SJD12787	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Looking at Race from a Feminist Perspective: A Case Study of Pero (Mariela Cotito)	\$700.00	MARIELA NOLES COTITO	11/22/24
352	SJD12196	Logistical Services	677000	Furniture	1	Danner B4 Shared Office Furniture	\$43,757.01	KI, PALLAS TEXTILES	11/21/24
353	SJD12196	Logistical Services	677000	Furniture	2	Danner B4D Office 2 Workgroup Subtotal	\$2,727.22	KI, PALLAS TEXTILES	11/21/24
354	SJD12196	Logistical Services	677000	Furniture	3	Danner B4E Office 1 Workgroup Subtotal	\$5,822.81	KI, PALLAS TEXTILES	11/21/24
355	SJD12196	Logistical Services	677000	Furniture	4	Prevailing Wages B4 Office Installation	\$6,839.75	KI, PALLAS TEXTILES	11/21/24
356	SJD12205	Logistical Services	677000	Contract	1	Food Service Revenue Growth Profitability /Business Plan Development Consultation	\$32,920.00	PORTER KHOUW CONSULTING, INC	11/19/24
357	SJD12680	Logistical Services	677000	Contract	1	Deposit for Phase I Services	\$5,000.00	NIVEN ENTERPRISES LLC	11/1/24
358	SJD12680	Logistical Services	677000	Contract	2	Remaining balance of Phase I	\$10,000.00	NIVEN ENTERPRISES LLC	11/1/24
359	SJD12698	Logistical Services	677000	Police Equipment and Supplies	1	YEARLY PO FOR LEFTA SYSTEMS, Annual SHIELD Suite subscription base. Annual license fee includes IT support, free updates and hosting.	\$5,500.00	LEFTA SYSTEMS	11/7/24
360	SJD12698	Logistical Services	677000	Police Equipment and Supplies	2	Additional LEFTA – FTO Software (CSO/SSO); QTY (1)	\$1,500.00	LEFTA SYSTEMS	11/7/24
361	SJD12698	Logistical Services	677000	Police Equipment and Supplies	3	Annual per user license fee; QTY (45)	\$1,800.00	LEFTA SYSTEMS	11/7/24
362	SJD12698	Logistical Services	677000	Police Equipment and Supplies	4	Inventory System add-on	\$1,500.00	LEFTA SYSTEMS	11/7/24
363	SJD12698	Logistical Services	677000	Police Equipment and Supplies	5	Additional LEFTA – FTO Software (Communications); QTY (1)	\$1,500.00	LEFTA SYSTEMS	11/7/24
364	SJD12698	Logistical Services	677000	Police Equipment and Supplies	6	One mass upload of historic training records into METR. Onetime fee Data must be submitted as a single file in either CSV or Excel format	\$1,500.00	LEFTA SYSTEMS	11/7/24
365	SJD12698	Logistical Services	677000	Police Equipment and Supplies	7	Onetime customization and set up fee for the SHIELD Suite	\$2,000.00	LEFTA SYSTEMS	11/7/24
366	SJD12698	Logistical Services	677000	Police Equipment and Supplies	8	Active Directory, annual fee	\$500.00	LEFTA SYSTEMS	11/7/24
367	SJD12721	Logistical Services	677000	Contract	1	2024 - 2025 Dr. Jocelyn Roland blanket PO for pre-employment screening psych testing for POA employees; from 7/1/2024 - 6/30/2025.	\$2,500.00	ROLAND, JOCELYN E	11/12/24
368	SJD12723	Logistical Services	677000	Police Equipment and Supplies	1	SATA DRIVE,20TB,128GB OF DDR4 RAM,2.5"/24-7 DUTY CYCLE,WIND 10 PRO,5-YR NBD Each; ITEM #: MIR MX20TBSATA	\$640.00	SURVEILLANCE SYSTEMS INCORPORATED	11/12/24
369	SJD12723	Logistical Services	677000	Police Equipment and Supplies	2	LICENSE,ENTERPRISE VMS V9,1CH RECORDING; ITEM #: MIR V9EN411001	\$149.00	SURVEILLANCE SYSTEMS INCORPORATED	11/12/24
370	SJD12723	Logistical Services	677000	Police Equipment and Supplies	3	Estimated Freight:	\$185.00	SURVEILLANCE SYSTEMS INCORPORATED	11/12/24
371	SJD12723	Logistical Services	677000	Police Equipment and Supplies	4	PENDANT KIT, COMPATIBLE WITH M3044- V/M3045-V/M3046-V CAMERAS; ITEM #: AXI 5507361	\$37.00	SURVEILLANCE SYSTEMS INCORPORATED	11/12/24
372	SJD12723	Logistical Services	677000	Police Equipment and Supplies	5	FISHEYE,M4327-P,PANO,6MP,1.1MM,DIG ROLL,WHT,DEEP LEARNING; ITEM #: AXI 02636004	\$479.00	SURVEILLANCE SYSTEMS INCORPORATED	11/12/24
373	SJD12723	Logistical Services	677000	Police Equipment and Supplies	6	PENDANT KIT,T94N01D,ADAPTER P37; ITEM #: AXI 01513001	\$80.00	SURVEILLANCE SYSTEMS INCORPORATED	11/12/24

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374	SJD12723	Logistical Services	677000	Police Equipment and Supplies	7	MINIDOME,P3827- PVE,7MP,180°,3.3MM,30FPS,WDR,LIGHTFINDER, I K10,IP66/67; ITEM #: AXI 02450001	\$1,279.00	SURVEILLANCE SYSTEMS INCORPORATED	11/12/24
375	SJD12723	Logistical Services	677000	Police Equipment and Supplies	8	T91A64 CORNER BRACKET FOR P55 SERIES/Q6035E; ITEM #: AXI 5017641	\$78.00	SURVEILLANCE SYSTEMS INCORPORATED	11/12/24
376	SJD12723	Logistical Services	677000	Police Equipment and Supplies	9	AXIS T91D61 WALL MOUNT 1.5" NPS; ITEM #: AXI 5504821	\$80.00	SURVEILLANCE SYSTEMS INCORPORATED	11/12/24
377	SJD12723	Logistical Services	677000	Police Equipment and Supplies	10	DOME,360°,3.18-8.12MM,4X2MP,P3735- PLE,OUTDR; ITEM #: AXI 02633001	\$1,325.00	SURVEILLANCE SYSTEMS INCORPORATED	11/12/24
378	SJD12741	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - RESTORATION MANAGAMENT COMPANY PROJECT: BUDD BUILDING INVOICE NO: 285711 INVOICE DATE: 9/18/2024 AMOUNT: \$19,398.10	\$19,398.10	RESTORATION MANAGEMENT COMPANY	11/15/24
379	SJD12807	Logistical Services	677000	Furniture	1	Wardrobe Cabinet,64"H,Box/Box/File,Wardrobe Right for Glenn's office.	\$1,274.21	KRUEGER INTERNATIONAL INC	12/2/24
380	SJD12886	Logistical Services	677000	Police Equipment and Supplies	1	2023-2024 Confirming Sun Ridge INV#8345 for Sun Ridge Systems (RIMS) subscription renewal for support and update fees for District Police. From 10/30/2024 - 10/29/2025.	\$17,302.00	SUN RIDGE SYSTEMS INC	12/18/24
381	SJD12888	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1	Meter Rental and Software Support with taxes billed quarterly at \$225.99. Est. annual cost \$950.00	\$950.00	QUADIENT INC	12/18/24
382	SJD12892	Logistical Services	677000	Transportation, Utility Equipment and Supplies	1	Golf Cart for the Market	\$9,700.00	JJ'S GOLF CARTS	12/19/24
383	SJD12892	Logistical Services	677000	Transportation, Utility Equipment and Supplies	2	Golf Cart for the Market	\$9,700.00	JJ'S GOLF CARTS	12/19/24
384	SJD12892	Logistical Services	677000	Transportation, Utility Equipment and Supplies	3	4x8 metal sheet for flatbed	\$290.00	JJ'S GOLF CARTS	12/19/24
385	SJD12892	Logistical Services	677000	Transportation, Utility Equipment and Supplies	4	Delivery- transportation, unloading, end to end delivery service of the golf carts at Delta College.	\$150.00	JJ'S GOLF CARTS	12/19/24
386	SJD12892	Logistical Services	677000	Transportation, Utility Equipment and Supplies	5	Labor - retrofitting of the 2 carts	\$500.00	JJ'S GOLF CARTS	12/19/24
387	SJD12899	Logistical Services	677000	Police Equipment and Supplies	1	20008 AXON TASER 7 - HANDLE - HIGH VIS GRN LASER CLASS 3R YLW	\$2,097.00	AXON ENTERPRISE INC	12/19/24
388	SJD12899	Logistical Services	677000	Police Equipment and Supplies	2	22155 AXON TASER X2 - CARTRIDGE - INERT SIMULATION	\$65.65	AXON ENTERPRISE INC	12/19/24
389	SJD12899	Logistical Services	677000	Police Equipment and Supplies	3	20019 AXON TASER - BATTERY PACK - COMPACT	\$110.00	AXON ENTERPRISE INC	12/19/24
390	SJD12899	Logistical Services	677000	Police Equipment and Supplies	4	22185 AXON TASER X2 - CARTRIDGE - 25 FT SMART NS	\$49.92	AXON ENTERPRISE INC	12/19/24
391	SJD12918	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket PO with Caselett Co for service for Baum cutter and Baum 2020 folder PM and repair in the Publication Center. Not to exceed \$4,999.00	\$3,000.00	CASALETT & CO	12/20/24
392	SJD12922	Logistical Services	677000	Police Equipment and Supplies	1	Q6010-E CAMERA,IP,4 X 5MP SENSORS,OUTDOOR,MULTISENSOR,PENDANT,FIX ED,2.8MM,D/N,IK10,POE,22W MAX	\$1,540.00	SURVEILLANCE SYSTEMS INCORPORATED	12/20/24
393	SJD12922	Logistical Services	677000	Police Equipment and Supplies	2	ESTIMATED FREIGHT	\$79.00	SURVEILLANCE SYSTEMS INCORPORATED	12/20/24
394	SJD12922	Logistical Services	677000	Police Equipment and Supplies	3	MOUNT,WALL/POLE,IN/OUT TQ5001E,B-I ETHERNET CABLE W/IP66 RJ45.	\$148.00	SURVEILLANCE SYSTEMS INCORPORATED	12/20/24
395	SJD12922	Logistical Services	677000	Police Equipment and Supplies	4	SURVEILLANCE SYSTEM INC Quote No.: 20-00115784 FOR SECURITY CAMERAS; CAMERA, Q6075-E OUTDOOR READY PTZ WITH HDTV 1080P AND 40X OPTICAL ZOOM; ITEM #: AXI 01752004	\$2,765.00	SURVEILLANCE SYSTEMS INCORPORATED	12/20/24
396	SJD12274	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Adobe Creative Cloud Student Subscription (450 Lics) \$99.98 ea 7/30/24 to 7/29/25 Item# 65313790 Student Adobe Licenses (Daly/Kirschenman)	\$47,490.50	dba COMPUTERLAND OF SILICON VALLEY	12/5/24
397	SJD12278	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	SalesForce Quote # Q-08750059 Lightning Platform Starter - Enterprise Edition (12 lics) @ \$21.25 Sales & Service Cloud - Enterprise Edition (4 lics) @ \$178.50	\$22,536.00	SALESFORCECOM INC	12/20/24
398	SJD12278	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	Quote # Q-08776032 Marketing Cloud Engagement - Corporate Edition (1 lics) SSL Cert (4 lics) Additional Contacts - Corporate Edition (1,000) (1 lics) Marketing Cloud Advertising Pro- Contacts (1,000) (46 lics) MarketingAd Pro (1 lics)	\$56,576.00	SALESFORCECOM INC	12/20/24

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399	SJD12735	Management Information Services	678000	Contract	1	Freshservice Pro Annual Multiple platforms English Optl upd via downld Software Item/Mfg Part # 4167042 FSE-PRO-ANN (30 lics) \$1221.47	\$36,644.00	SHI INTERNATIONAL CORP	11/14/24
400	SJD12796	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	FY24/54 SJDC Renewal For Gigatrak software for scanners that scan inventory and asset management for the IT and Purchasing Departments. Term: 10/31/24 to 10/31/25.	\$4,420.00	GIGATRAK	11/27/24
401	SJD12801	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	California Community College Chief Information Systems Officer Association District Membership	\$300.00	CISOA	11/27/24
402	SJD12863	Management Information Services	678000	Contract	1	24/25 Annual Renewal for Hardware/Software Maintenance for MITEL Telephone Switch for Stockton and South Campus at Mt. House \$25,174 Stkn Campus and \$1,555 Mt. House (Year 1 of 2) June 30, 2024 to July 1, 2025	\$26,729.00	MAVERICK NETWORKS INCORPORATED	12/13/24
403	SJD12872	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Scantron software/hardware support annual renewal Term 7/1/24 to 6/30/25 For Danner Hall 2nd Floor; Danner 202; Bud 313, Science and Math; Admissions and Records	\$10,093.00	SCANTRON CORPORATION	12/16/24
404	SJD12902	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	NETMOTION ABSOLUTE SEC ACCESS EDGE Mfg. Part#: NTM-ABSA-EDGE-12-GD CDW# 7852809 (75 lics \$113.13 ea)	\$8,484.75	CDW GOVERNMENT INCORPORATED	12/19/24
405	SJD12902	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	NETMOTION SECURE ACCESS ONBOARD SVC Mfg. Part#: ABSA-PS-ONB-GD-03 CDW# 7999949 (20 lics \$250.02 ea)	\$5,000.40	CDW GOVERNMENT INCORPORATED	12/19/24
406	SJD12272	Other General Institutional Services	679000	Contract	1	Vasu Manikarnika \$93.00 an hour Term based on 1000 hours 7/1/24 to 12/31/24	\$98,726.00	Experis US LLC	12/17/24
407	SJD12444	Other General Institutional Services	679000	Contract	1	Gary Hansen DBA G-Force Productions - G-Force removed all video charges and updated the invoice.	\$635.00	G-FORCE PRODUCTIONS	11/8/24
408	SJD12733	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Confirming Quarterly Outstanding Invoices for click charges campus-wide on Copy/Print machines in numerous campus locations. 7/1/24 - 10/31/24	\$21,000.34	RICOH USA INC	11/14/24
409	SJD12733	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	2	Confirming Quarterly Invoices #5069888749;5069888921; 5069889490; 5069889650 -Ricoh month-to-month service for /clicks of campus-wide Copy/Print Machines numerous locations 5/1/24-7/31/24	\$10,517.56	RICOH USA INC	11/14/24
410	SJD12765	Other General Institutional Services	679000	Contract	1	Willdan Financial Services to provide an arbitrage report for San Joaquin Delta College bonds. Effective 11/15/24-3/1/2025 Not to exceed \$1500.	\$1,500.00	WILLDAN FINANCIAL SERVICES	11/20/24
411	SJD12822	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice for Account #500624637 for ASCAP Music license NTE \$6245.10	\$6,245.10	ASCAP	12/4/24
412	SJD12846	Other General Institutional Services	679000	Contract	1	BMI Imaging System: Renewal for 1 Digital Reel Hosting. Term: January 2025-December 2025	\$2,500.00	BMI IMAGING SYSTEMS, INC	12/10/24
413	SJD12858	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Confirming Lease Invoices for Ricoh Printer/Copiers Campus Wide Software Charges Invoices- 1101162518 1101131451 1101603036	\$6,686.20	RICOH USA INC	12/13/24
414	SJD12879	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Confirming Lease Invoices for Ricoh Printer/Copiers Campus Wide 7/1/24 to 9/30/24 Invoices- 108572731 108342703 108342717 108572724	\$125,509.84	RICOH USA INC	12/17/24
415	SJD12883	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Confirming Lease Invoices for Ricoh Printer/Copiers Campus Wide 6/1/24 - 10/31/24 Invoices- 108342699 108409202 108496583 108572723 108651231	\$93,194.22	RICOH USA INC	12/17/24
416	SJD12884	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Confirming Lease Invoices for Ricoh Printer/Copiers Campus Wide 7/1/24 to 11/30/24 Invoices- 9032650606 9032610244 9032703520 9032748611 9032798560	\$11,729.93	RICOH USA INC	12/18/24
417	SJD12051	Community Service Classes	682000	Health Science Equipment and Supplies	1	McKESSON SUPPLIES BLANKET PO FOR WTI HEALTH CAREER PROGRAMS.FY: 2024.25. Not to exceed: \$10K Authorized users: Rosalva Ibarra, Shirley Chapin and Jenny Reqnart.	\$10,000.00	MCKESSON MEDICAL-SURGICAL	11/7/24
418	SJD12697	Community Use of Facilities	683000	Theatrical Equipment and Supplies	1	RESOURCE ALLOCATIONS - Theatre - Knight Sound & Lighting - 26 ETC Colorsource Par Lights for Proscenium. Not to exceed \$22,000. Authorized users: J. Toney, A. Argueta *See three quotes attached*	\$20,009.60	KNIGHT SOUND & LIGHTING INC	11/6/24
419	SJD12842	Community Use of Facilities	683000	Memberships, Dues and Subscriptions	1	Tickets.com - Confirming Invoice No.0000237936 for annual subscription fee per contract. Customer No.ZZ2268-AR. Alfred service and SOTI license fees - 08.02.2024-08.02.2025.	\$1,362.51	TICKETS.COM	12/9/24

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
420	SJD12771	Econ Dev, Growth & Improvement	684000	Janitorial Equipment and Supplies	1	PO for bus services with Delta Charter Service.	\$2,125.00	DELTA CHARTER SERVICE	11/21/24
421	SJD12824	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #92324. Dated 09-23-2024. iHub San Joaquin 2024 Innovation Summit (S. Calderon).	\$1,000.00	IHUB SAN JOAQUIN	12/4/24
422	SJD12828	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	3	QLess Platform License Renewal. Includes SSO, Live Insights and Analytics. For Delta Connect Center Workforce Dev	\$2,000.00	QLESS INC	12/6/24
423	SJD12876	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1	A170618-0-49 Wireless Communication Assembly	\$3,245.96	KLEIN EDUCATIONAL SYSTEMS INC	12/17/24
424	SJD12876	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	2	A190723-10-23 Mount for Teach Pendent Rev A	\$13.29	KLEIN EDUCATIONAL SYSTEMS INC	12/17/24
425	SJD12876	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	3	URCP12-5-15 Urethane Cap 12mm dia x 15L	\$11.16	KLEIN EDUCATIONAL SYSTEMS INC	12/17/24
426	SJD12876	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	4	URLH12 Urethane Pusher #10-32 Tapped	\$33.33	KLEIN EDUCATIONAL SYSTEMS INC	12/17/24
427	SJD12876	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	5	25113 Aluminum Valve Bodies	\$48.30	KLEIN EDUCATIONAL SYSTEMS INC	12/17/24
428	SJD12876	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	6	82-711 FactoryTalk View ME Programming Software - 1 Seat License Includes: (1) Seat License FactoryTalk View Studio for Machine Edition.	\$1,311.00	KLEIN EDUCATIONAL SYSTEMS INC	12/17/24
429	SJD12876	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	7	25101 Valve Body	\$31.89	KLEIN EDUCATIONAL SYSTEMS INC	12/17/24
430	SJD12876	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	8	On Site Installation & Product Orientation Maximum 2 Days On Site - 2 KES Technicians	\$8,500.00	KLEIN EDUCATIONAL SYSTEMS INC	12/17/24
431	SJD12876	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	9	Estimated Freight	\$250.00	KLEIN EDUCATIONAL SYSTEMS INC	12/17/24
432	SJD12876	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	10	Misc1 Replacement items for SFE Program Thumb Drives (12), HMI Batteries, Air Hoses & Fittings, Air Gauges, WIFI Card, Robot Batteries, Label tape	\$975.00	KLEIN EDUCATIONAL SYSTEMS INC	12/17/24
433	SJD11995	Bookstore	691000	Books, Film, Video, Pre-Printed Material and Publications	1	MCM Group, INC	\$40,000.00	MCM GROUP, INC	11/21/24
434	SJD12000	Bookstore	691000	Books, Film, Video, Pre-Printed Material and Publications	1	Mercer Tool	\$10,000.00	MERCER TOOL CORP	11/21/24
435	SJD12010	Bookstore	691000	Books, Film, Video, Pre-Printed Material and Publications	1	Lippincott Wolters Kluwer	\$20,000.00	LIPPINCOTT WILLIAMS & WILKINS	12/11/24
436	SJD12012	Bookstore	691000	Books, Film, Video, Pre-Printed Material and Publications	1	Kendall Hunt Publishing	\$5,000.00	KENDALL HUNT PUBLISHING	12/11/24
437	SJD12022	Bookstore	691000	Books, Film, Video, Pre-Printed Material and Publications	1	Editorial Orbis Press	\$3,000.00	EDITORIAL ORBIS PRESS	12/11/24
438	SJD12025	Bookstore	691000	Books, Film, Video, Pre-Printed Material and Publications	1	Amazon Textbooks NEW	\$7,000.00	AMAZON.COM LLC	11/12/24
439	SJD12025	Bookstore	691000	Books, Film, Video, Pre-Printed Material and Publications	2	Amazon Textbooks USED	\$2,000.00	AMAZON.COM LLC	11/12/24
440	SJD12529	Bookstore	691000	Books, Film, Video, Pre-Printed Material and Publications	1	Jones & Bartlett Learning	\$20,000.00	JONES & BARTLETT LEARNING LLC	11/22/24
441	SJD12299	Farm Activities	693000	Building Maintenance, Repair, Service, Public Works	2	PO for 3 yard trash pick up at 5298 Brunswick Rd, Manteca for ASBT division. PO NTE \$1000 for period 7/1/24 - 8/31/24. Authorized users: Donald Drake & Martha Melo	\$1,000.00	CALIFORNIA WASTE RECOVERY	12/6/24
442	SJD12682	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #9655 dated 12/06/2023 from Van Ryn Brothers 7 hrs - 9430 GPS Scraping @ Manteca Farm 1 each, Haul In	\$1,865.00	VAN RYN BROTHERS	11/1/24
443	SJD12895	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with GARTON TRACTOR for Manteca Farm for repair parts. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo	\$2,000.00	GARTON TRACTOR INCORPORATED	12/19/24
444	SJD12896	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with TS&L Seed for Manteca Farm. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha	\$5,000.00	TS AND L SEED CO	12/19/24

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445	SJD12923	Food Service	694000	Contract	1	Cafe Cleaning- Pressure wash and steam clean commercial kitchen exhaust systems, rooftop fans, exhaust ducts, hoods and filters, floors, flat iron, convection ovens, fryers, char broilers, stove tops, and ovens.	\$3,600.00	ACW PRESSURE WASH & STEAM	12/20/24
446	SJD12757	Parking	695000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING FLOWBIRD IINVOICE #IV144561 FOR CREDIT CARD PROCESSING OF DAILY PARKING PERMIT MACHINES: JULY 2024	\$960.00	FLOWBIRD AMERICA, INC	11/19/24
447	SJD12757	Parking	695000	Confirming and Reimbursement Purchase Orders	2	CONFIRMING FLOWBIRD IINVOICE #IV145560 FOR CREDIT CARD PROCESSING OF DAILY PARKING PERMIT MACHINES: DEPT 2024	\$960.00	FLOWBIRD AMERICA, INC	11/19/24
448	SJD12757	Parking	695000	Confirming and Reimbursement Purchase Orders	3	CONFIRMING FLOWBIRD IINVOICE #AI000258 FOR CREDIT CARD PROCESSING OF DAILY PARKING PERMIT MACHINES: OCT 2024	\$960.00	FLOWBIRD AMERICA, INC	11/19/24
449	FOU00942	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 10/5/24 Women's Water Polo officials for October 4-5, 2024 tournament	\$4,300.00	ALAN OLUF KORSGADEN	11/7/24
450	FOU00948	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 110/9/24 Women's Basketball Officials for Jocelyn Mancebo Tournament 11/1-3/24	\$5,475.00	SACO	11/7/24
451	FOU00949	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 9272024 Dated: 10/2/24 Baseball Golf Tournament Fees	\$15,246.27	THE RESERVE AT SPANOS PARK	11/8/24
452	FOU00950	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Invoice SJD2025 Dated: 11/1/24 Men's Basketball Officials for 2024 Tristan Hill Tournament 12/19/24-12/21/24	\$5,715.00	COLLEGIATE OFFICIATING SERVICE*	11/18/24
453	FOU00954	Student & Co-curricular Activities	696000	Contract	1	Contract for Women's Basketball stats at 2024 Mancebo Tournament Not to Exceed 650.00 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$650.00	LIA MCCOY	12/3/24
454	FOU00955	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	confirming invoice 10254 dated: 10/25/24 Officials for fall 2024 softball non traditional season	\$1,050.00	DOMINIC MERCIER	12/6/24
455	SJD12707	Student & Co-curricular Activities	696000	Building Maintenance, Repair, Service, Public Works	1	Grind & seal of flooring in Shima 327 & Shima 315 per attached SOW. PO NTE: \$23,489.81. TERM: 7/10/24-12/31/24. Authorized users: Mark Showers & Veronica Arroyo	\$23,489.81	DNA RESTORING CONCRETE INC	11/8/24
456	SJD12810	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice 2152 Dated 11/21/24 Officials for Rd 3 Volleyball Playoffs	\$725.00	PACIFIC SIERRA BOARD OF OFFICIALS	12/2/24
457	SJD12810	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Confirming invoice 2151 Dated 11/21/24 Officials for Rd 2 Volleyball Playoffs	\$725.00	PACIFIC SIERRA BOARD OF OFFICIALS	12/2/24
458	SJD12821	Student & Co-curricular Activities	696000	Building Maintenance, Repair, Service, Public Works	1	Installation of liftmaster LJ8900W jackshaft operator w/ back up batteries on 2 doors at Market Cottage per SOW. PO NTE \$4695.00 TERM: 10/22/24-6/30/25. Auth Users: Mark Showers & Veronica Arroyo	\$4,695.00	R & S ERECTION OF STOCKTON INC	12/4/24
459	SJD12828	Student & Co-curricular Activities	696000	Computer Hardware, Software Equipment and Supplies	4	QLess Platform License Renewal. Includes SSO, Live Insights and Analytics. For Delta Connect Center VRC	\$842.00	QLESS INC	12/6/24
460	SJD12829	Student & Co-curricular Activities	696000	Contract	1	ASDC "Gaylloween" College Hour contractor performer Matthew Maduli "Just Jennifer" for their drag show and costume contest.	\$200.00	MATTHEW MADULI	12/5/24
461	SJD12906	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice DELCOLFTRUEUP24 Dated 12/4/24 Soccer officials for women's big 8 conference championship game	\$460.00	WEST COAST INTERCOLLEGIATE	12/19/24
462	SJD12906	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice DELCOLPLAY24 Dated 12/4/24 Soccer officials for men's/women's regional games	\$1,340.00	WEST COAST INTERCOLLEGIATE	12/19/24
463	SJD12912	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement from LMSA's Halloween Fundraising Event.	\$154.73	JENNIFER MEJIA RODRIGUEZ	12/20/24
464	SJD12913	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Friendsgiving Holiday Event held by the Office of Student Life.	\$900.00	BALEN CASILLAS	12/20/24
465	SJD12914	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement to the Daniel Hernandez Student Life Coordinator for Associated Students of Delta College.	\$488.40	DANIEL HERNANDEZ	12/20/24
466	SJD12915	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Club Advisor Mary Ellison for American Chemical Society.	\$187.55	MARY ELLISON	12/20/24
467	SJD12916	Student & Co-curricular Activities	696000	Contract	1	DJ services for Mustang Night	\$564.64	RODOLFO BUENROSTRO-SUGUITAN	12/20/24
468	SJD12917	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 12804, relocation of furniture & boxes for Bakery project	\$2,020.00	MID CAL MOVING & STORAGE CO	12/20/24
469	SJD12920	Student & Co-curricular Activities	696000	Contract	1	Photo Booth for College in October and November.	\$600.00	EXPRESS YOURSELF PHOTO BOOTH	12/20/24



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470	SJD12920	Student & Co-curricular Activities	696000	Contract	2	Friendsgiving	\$300.00	EXPRESS YOURSELF PHOTO BOOTH	12/20/24
471	FOU00947	Other Auxiliary Operations	709000	Health Science Equipment and Supplies	1	Confirming / Reimbursement to Gerry Hinayon for purchase of Mountain Mikes Pizza at ADN Welcome event.	\$725.00	HINAYON, GERONIMO	11/7/24
472	FOU00951	Other Auxiliary Operations	709000	Contract	1	GALLERY - Brad Blair - Visions in Clay JS Potters Guild Founders Award - \$300. **FOUNDATION**	\$300.00	BRADLEY A BLAIR	12/3/24
473	FOU00952	Other Auxiliary Operations	709000	Contract	1	GALLERY - Brian McNamara - Visions in Clay 2nd Place Award - \$400. **FOUNDATION**	\$400.00	BRIAN MCNAMARA	12/3/24
474	FOU00953	Other Auxiliary Operations	709000	Contract	1	GALLERY - Robin L. Bernstein to loan artwork for "Threads of Change" exhibition at SJDC District LH Horton Jr. Gallery, Nov. 21 - Dec. 12, 2024. Authorized users: J. Toney, A. Argueta.	\$500.00	ROBIN L BERNSTEIN	12/3/24
475	FOU00944	Foundation Operations	709001	Contract	1	FAHM FEST Balloons: FAHM Fest Stockton 2024 on Saturday October 12, 2024. Balloons will be delivered/setup	\$90.00	WHAT'S POPPIN'	11/4/24
476	FOU00944	Foundation Operations	709001	Contract	2	FAHM FEST Balloons: FAHM Fest Stockton 2024 on Saturday October 12, 2024. Large Stage Tower	\$90.00	WHAT'S POPPIN'	11/4/24
477	FOU00944	Foundation Operations	709001	Contract	3	FAHM FEST Balloons: FAHM Fest Stockton 2024 on Saturday October 12, 2024. Payment from 2023 FAHM Fest	\$50.00	WHAT'S POPPIN'	11/4/24
478	FOU00944	Foundation Operations	709001	Contract	4	FAHM FEST Balloons: FAHM Fest Stockton 2024 on Saturday October 12, 2024. Delivery Fee	\$140.00	WHAT'S POPPIN'	11/4/24
479	SJD12334	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Pentair amerilight w/CrystalLogic LED replaceable bulb 100 ft cord	\$975.00	EXECUTIVE POOL SERVICE	11/18/24
480	SJD12334	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	500 C stainless steel light adapter	\$199.90	EXECUTIVE POOL SERVICE	11/18/24
481	SJD12683	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 16868, Durst Contract Interiors- Quote No. 2024-338 for DCC Area in DeRicco	\$5,587.24	DURST CONTRACT INTERIORS	11/1/24
482	SJD12695	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - DURST CONTRACTORS PROJECT: LOCKE 418A INVOICE NO: 16294 INVOICE DATE: 8/7/2023 INVOICE AMOUNT: \$35,443.77	\$35,443.77	DURST CONTRACT INTERIORS	11/6/24
483	SJD12720	Physical Property	710000	Contract	1	Service PO - Kelley Inspections - inspections services per SOW for Athletic Field Renovations project PO NTE \$91,440.00 TERM: Date of execution to completion of project. Authorized users: Stacy Pinola &	\$91,440.00	KELLEY INSPECTIONS INC	11/12/24
484	SJD12758	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 1-134513336048, troubleshoot and repair of chiller #2	\$2,097.00	JOHNSON CONTROLS INC	11/19/24
485	SJD12758	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2	Confirming invoice# 1-134174054981, troubleshoot and repair of Chiller #3	\$5,589.00	JOHNSON CONTROLS INC	11/19/24
486	SJD12764	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - DURST -PRESIDENT'S OFFICE PROJECT: PRESIDENTS OFFICE FURNITURE INVOICE NO: 16295 INVOICE DATE: 8/7/2023 AMOUNT: \$18,787.83	\$18,787.83	DURST CONTRACT INTERIORS	11/20/24
487	SJD12775	Physical Property	710000	Grounds Equipment and Supplies	1	Blanket - Removal of hazardous, dead or diseased trees 24/25. Authorized User: R. Alvarez, Robert Cota, Isaac Baker, Luis M., Ed M. Coverage period 11/04/24 - 6/30/25	\$55,000.00	WEST COAST ARBORISTS INC	11/22/24
488	SJD12779	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	SJDC Board Room Project . PO NTE \$111,864.02 Authorized users: Stacy Pinola & Veronica Arroyo	\$111,864.02	KYA SERVICES LLC	11/22/24
489	SJD12782	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice for contract 18-153, Manteca well Project	\$113,113.67	CNW CONSTRUCTION	11/22/24
490	SJD12784	Physical Property	710000	Contract	1	ARCHITECTNICA - All gender restroom project on main campus. (Drawings, Bidding, & Construction) BOT Approval: August 6, 2024 Amount: \$205,000.00 Term: October 2024 - June 2026	\$205,000.00	ARCHITECTNICA	11/22/24
491	SJD12789	Physical Property	710000	Contract	1	PURCHASING- SEWUP policy for owner controlled insurance program (OCIP) policy for the construction of the Athletic Fields Renovation project. Coverage for the term of the project. 5/23/2024-5/8/2025	\$237,059.65	STATEWIDE EDUCATIONAL WRAP UP PROGRAM	11/23/24
492	SJD12791	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Asphalt repair in B1, Data Center & H1 parking lots per attached SOW. PO NTE \$49,571.00 Authorized users: Mark Showers & Veronica Arroyo	\$49,571.00	B&M BUILDERS, INC	11/25/24

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493	SJD12932	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE - tBP Architecture INV NO: 32490 INV DATE: 12/5/24 AMOUNT: \$4,778.65 PROJECT: MANTECA FARM FEAS STUDY	\$4,778.65	TBP ARCHITECTURE INC	12/25/24
494	FOU00946	EPIC	0000G	Confirming and Reimbursement Purchase Orders	1	Debra Louie Reimbursement for Talilo Music.	\$1,500.00	DEBRA P. LOUIE	11/7/24

\$4,923,571.26