

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
January 1 - February 28, 2025**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD12162	Academic Administration	601000	Athletic Equipment and Supplies	1.0	Open PO for Athletic Team Field Trips - Roxanne Noble Authorized User Valid 7/9/24-6/1/25	\$30,000.00	ENTERPRISE RENT A CAR	1/17/2025
2	SJD12231	Academic Administration	601000	Health Science Equipment and Supplies	1.0	HS DIVISION OFFICE, Open Purchase Order with Office Depot not to exceed \$3,000 for Fiscal Year 2024-2025, to end on 06/30/25. Authorized Users are Lisa Lucchesi, Gerry Hinayon, Tiffany Carrillo, Raquel Romero, Serene Avila.	\$3,000.00	OFFICE DEPOT	2/19/2025
3	SJD12329	Academic Administration	601000	Athletic Equipment and Supplies	1.0	Open PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 8/12/24-6/30/25	\$95,000.00	STERLING TRANSPORTATION	1/13/2025
4	SJD12661	Academic Administration	601000	Contract	1.0	Blanket PO American Medical Response Standby Ambulance Services during 2024 home football games Valid 9/24/24-11/16/24 Certificate of Insurance attached.	\$2,000.00	AMERICAN MEDICAL RESPONSE INC	1/27/2025
5	SJD12715	Academic Administration	601000	Athletic Equipment and Supplies	1.0	Open PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 11/1/24-5/30/25	\$60,000.00	AVALON TRANSPORTATION LLC	2/3/2025
6	SJD12805	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.0	Environmental Fee \$5.00	\$5.00	DELL MARKETING L P	1/13/2025
7	SJD12805	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2.0	Dell Quote 3000177013710.1 2 Dell UltraSharp 34 Curved Thunderbolt™ Hub Monitor - U3425WE	\$690.74	DELL MARKETING L P	1/13/2025
8	SJD12969	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.0	Acalog College Catalog Management Software Hosting & Support. (Holden) December 15, 2024 to December 14, 2025	\$25,085.99	MODERN CAMPUS USA INC	1/13/2025
9	SJD12976	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.0	PrestoWeb- Pro Theme 2.0 Design \$1750 and Presto Sports Web Pro year 1 \$3,795.00	\$5,545.00	PRESTOSPORTS INC	1/14/2025
10	SJD12996	Academic Administration	601000	Furniture	1.0	# PL101 DESK SHELL, 71"W X 36"D	\$340.68	DURST CONTRACT INTERIORS	1/23/2025
11	SJD12996	Academic Administration	601000	Furniture	2.0	#PL170 BRIDGE, 48"W X 24"D	\$180.20	DURST CONTRACT INTERIORS	1/23/2025
12	SJD12996	Academic Administration	601000	Furniture	3.0	#PL143 CREDENZA SHELL, 71"W X 24"D	\$307.36	DURST CONTRACT INTERIORS	1/23/2025
13	SJD12996	Academic Administration	601000	Furniture	4.0	#PL166 DRAWER PED, BOX/BOX/FILE LOCKING. 15 X 22 X 28-1/2h	\$345.44	DURST CONTRACT INTERIORS	1/23/2025
14	SJD12996	Academic Administration	601000	Furniture	5.0	Delivery and Install including taxes	\$572.26	DURST CONTRACT INTERIORS	1/23/2025
15	SJD13002	Academic Administration	601000	Furniture	1.0	#CM2048 COE - ROWLAND 48" W CONFERENCE TABLE 48"W X 48"D X 30"H MH- MAHOGANY	\$1,537.00	DURST CONTRACT INTERIORS	1/24/2025
16	SJD13002	Academic Administration	601000	Furniture	2.0	#CM3072 COE - ROWLAND OPEN BOOKCEASE 30"W X 14"D X 72"H MH - MAHOGANY	\$1,161.50	DURST CONTRACT INTERIORS	1/24/2025
17	SJD13002	Academic Administration	601000	Furniture	3.0	#CM450 COE - ROWLAND 2 DR. LATERAL FILE 36"W X 23"D X 30"H MH - MAHOGANY	\$1,285.50	DURST CONTRACT INTERIORS	1/24/2025
18	SJD13002	Academic Administration	601000	Furniture	4.0	# 272V COE - LANCASTER GUEST CHAIR W/ MAHOGANY FRAME & CASTERS BK - BLACK VINYL	\$285.00	DURST CONTRACT INTERIORS	1/24/2025
19	SJD13002	Academic Administration	601000	Furniture	5.0	#OSRL3002P COE - REMINGTON WINGED BACK UPHOLSTERED LOUNGE CHAIR TF - TOFFEE PU LEATHER	\$598.00	DURST CONTRACT INTERIORS	1/24/2025
20	SJD13002	Academic Administration	601000	Furniture	6.0	Delivery and Install at Prevailing Wage including taxes	\$1,449.67	DURST CONTRACT INTERIORS	1/24/2025
21	SJD13010	Academic Administration	601000	Contract	1.0	Kickoff of Black History Month 2025: Dr. Chike Akua is the keynote speaker for the February 25, 2025 event in Atherton Auditorium.	\$5,000.00	IMANI ENTERPRISES CONSULTING, LLC	1/27/2025
22	SJD13011	Academic Administration	601000	Contract	1.0	Independent Contract Mason Jamias - General Helper Home Athletic Events Valid 1/17/25-6/30/25	\$2,000.00	MASON JAMIAS	1/27/2025
23	SJD13033	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.0	Confirming/Reimbursement Drill bits from Home Depot for pool deck diving blocks 1/23/25	\$173.94	VAROSH, NATE	2/6/2025
24	SJD13041	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice 2477480-1 Dated: 1/22/25 WBB Program	\$900.00	SYNERGY SPORTS TECHNOLOGY LLC	2/7/2025
25	SJD13093	Academic Administration	601000	Contract	1.0	Guest speaker providing Professional Development for Faculty on AI.	\$3,200.00	MARGARET ROSE KURKO	2/25/2025
26	SJD13029	Administration of Justice	210500	Police Equipment and Supplies	1.0	Big Valley Ford Labor for Academy Training Vehicle	\$1,332.50	BIG VALLEY FORD INC	2/5/2025
27	SJD13029	Administration of Justice	210500	Police Equipment and Supplies	2.0	Big Valley Ford Labor for Academy Training Vehicle Parts	\$62.13	BIG VALLEY FORD INC	2/5/2025

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28	SJD13051	Administration of Justice	210500	Police Equipment and Supplies	1.0	BLANKET PO for services to POST Academy EVOC vehicles. Term: 07/01/2024 - 06/30/2025. Authorized Users: Krista Vargas, Tammie Murrell, and Jeff Coon	\$6,915.00	PERLU ADVANCED AUTOMOTIVE REPAIR	2/26/2025
29	SJD13095	Administration of Justice	210500	Police Equipment and Supplies	1.0	Facility Use agreement between San Joaquin Delta College District and The County of Stanislaus County Sheriff's office Effective 07/01/24- 12/31/24	\$24,000.00	STANISLAUS COUNTY SHERIFF	2/26/2025
30	SJD13097	Administration of Justice	210500	Police Equipment and Supplies	1.0	Big Valley Ford - Labor- Diagnose and resecure cowl panel and replace wet cabin air filter. Rate \$205.00 Hours 2.0	\$410.00	BIG VALLEY FORD INC	2/26/2025
31	SJD13097	Administration of Justice	210500	Police Equipment and Supplies	2.0	Big Valley Ford- Parts - Cabin Air Filter - Part # LX6Z19N619CA QTY-1	\$25.46	BIG VALLEY FORD INC	2/26/2025
32	SJD13097	Administration of Justice	210500	Police Equipment and Supplies	3.0	Big Valley Ford - Parts - Clips- Part # W716707S900- QTY 1	\$2.44	BIG VALLEY FORD INC	2/26/2025
33	SJD13097	Administration of Justice	210500	Police Equipment and Supplies	4.0	Big Valley Ford - Parts - Rivets- Part # W716707S900 - Qty 6	\$14.64	BIG VALLEY FORD INC	2/26/2025
34	SJD13097	Administration of Justice	210500	Police Equipment and Supplies	5.0	Big Valley Ford - Parts Taxes	\$3.83	BIG VALLEY FORD INC	2/26/2025
35	SJD13094	Admissions & Records	620000	Computer Hardware, Software Equipment and Supplies	1.0	New PO for remaining balance of previous PO SJD11475 GT Enterprise Subscription for Oracle and Peoplesoft electronic forms tool. (1-2999 district users) (Kirschenman/Bourret)	\$10,800.00	GIDEON TAYLOR CONSULTING, LLC	2/26/2025
36	SJD12927	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.0	Year 3 of 5 for Irrigation Management & Scheduling. Pro Plan - Irrigation Management & Scheduling (4 units) & In-field weather monitoring (1 unit). \$836+\$59 = \$895.00 x 12 months = \$10,740.00 per year for 5 years.	\$10,740.00	HORTAU CORP	1/30/2025
37	SJD12975	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	1.0	MX2J3LL/A 14-inch MacBook Pro: Apple M4 Pro chip with 14 core CPU and 20 core GPU, 24GB, 1TB SSD - Space Black	\$2,199.00	APPLE INCORPORATED	1/14/2025
38	SJD12975	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	2.0	SD6L2LL/A 3-Year AppleCare+ for Schools - 14-inch MacBook Pro \$199.00 ea	\$796.00	APPLE INCORPORATED	1/14/2025
39	SJD12975	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	3.0	MW5L3AM/A USB-C to USB Adapter	\$19.00	APPLE INCORPORATED	1/14/2025
40	SJD12975	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	4.0	HPZU2ZM/A Incase Hardshell Case for MacBook Pro 14" 2021 Dots - Clear	\$54.95	APPLE INCORPORATED	1/14/2025
41	SJD12975	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	5.0	MX2J3LL/A 14-inch MacBook Pro: Apple M4 Pro chip with 14 core CPU and 20 core GPU, 24GB, 1TB SSD - Space Black	\$2,199.00	APPLE INCORPORATED	1/14/2025
42	SJD13057	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.0	Five (5) Lowepro Truckee Camera Backpack 250 - Black/Reg. SKU/MFR#LOTCBP250BLK/LP37237	\$59.95	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
43	SJD13057	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2.0	One (1) Canon 50mm f/1.4 EF (USM) Lens/USA. SKU/MFR#CA5014EF/2515A003	\$247.76	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
44	SJD13057	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3.0	One (1) Canon 85mm f/1.8 EF (USM) Lens/USA. SKU/MFR#CA8518EF/2519A003).	\$469.90	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
45	SJD13057	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4.0	Two (2) Godox Grid Softbox 95cm OCTA - Bowens MT/REG. SKU/MFR#GOSBGUE95/SB-GUE95.	\$37.13	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
46	SJD13057	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	5.0	PERKINS - B&H Photo, Video, Pro Audio - Applied Photography/Kirstyn Russell - Quote No.909153044. Two (2) Canon EOS 5D Mark IV Cam w/24-105 f/4 II LNS/REG, SKU#CAE5D424105. Auth users: J. Toney, A. Argueta	\$2,749.00	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
47	SJD13057	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	6.0	Five (5) Canon EOS DIG Rebel T7 18-55+75-300 Kit/Reg. SKU/MFR#CAEDRT7L1/2727C021.	\$539.90	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
48	SJD13057	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	8.0	Four (4) Impact 15 Lb Cordura Saddle Sandbag - Orng/6pk/reg. SKU/MFR#IMSBFO156K/0	\$59.00	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
49	SJD13057	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	9.0	Four (4) Impact C Stnd w/Turt Base/Grip Head/Arm-Blk/Reg. SKU/MFR#IMLSCT40MBK/LS-CT40MBK.	\$125.00	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
50	SJD13057	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	10.0	One (1) V-Flat Foldable V-Flat - Black/White/2 pack/reg. SKU/MFR#VF0012K/0.	\$259.95	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
51	SJD12937	Art	100200	Confirming and Reimbursement Purchase Orders	1.0	REIMBURSEMENT - Art 7A - Mario Moreno: Purchased paint needed for class.	\$140.96	MORENO, MARIO	1/3/2025
52	SJD13058	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	ESP11344-1 California Low Pressure Evap Systems \$115.50/mo for 12 months	\$1,386.00	OPUS INSPECTION INC	2/12/2025
53	SJD13058	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.0	ESP11344-1 California Low Pressure Evap Systems \$115.50/mo for 12 months	\$1,386.00	OPUS INSPECTION INC	2/12/2025

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54	SJD13058	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.0	10400-89 System1 GEN3 BAR 97 Analyzer Systems \$467.50/month for 12 months	\$5,610.00	OPUS INSPECTION INC	2/12/2025
55	SJD13058	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.0	10400-89 System1 GEN3 BAR 97 Analyzer Systems \$467.50/month for 12 months	\$5,610.00	OPUS INSPECTION INC	2/12/2025
56	SJD13058	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.0	Tax	\$1,259.32	OPUS INSPECTION INC	2/12/2025
57	SJD12970	Biology, General	040100	Scientific Equipment and Supplies	1.0	Tax	\$9.44	CAROLINA BIOLOGICAL SUPPLY CO	1/13/2025
58	SJD12970	Biology, General	040100	Scientific Equipment and Supplies	2.0	Freight and Handling	\$80.44	CAROLINA BIOLOGICAL SUPPLY CO	1/13/2025
59	SJD12970	Biology, General	040100	Scientific Equipment and Supplies	3.0	Sheep Pluck with Liver - cat# 228843	\$24.41	CAROLINA BIOLOGICAL SUPPLY CO	1/13/2025
60	SJD12979	Biology, General	040100	Computer Hardware, Software Equipment and Supplies	1.0	Mobile Precision 3680 Tower	\$1,515.72	DELL MARKETING L P	1/15/2025
61	SJD12979	Biology, General	040100	Computer Hardware, Software Equipment and Supplies	3.0	Environmental Fee	\$60.00	DELL MARKETING L P	1/15/2025
62	SJD12984	Biology, General	040100	Scientific Equipment and Supplies	1.0	Freight and Handling	\$15.00	CAROLINA BIOLOGICAL SUPPLY CO	1/24/2025
63	SJD12984	Biology, General	040100	Scientific Equipment and Supplies	2.0	Tax	\$7.65	CAROLINA BIOLOGICAL SUPPLY CO	1/24/2025
64	SJD12984	Biology, General	040100	Scientific Equipment and Supplies	3.0	Hydrometer - cat# 722660	\$23.32	CAROLINA BIOLOGICAL SUPPLY CO	1/24/2025
65	SJD12985	Biology, General	040100	Scientific Equipment and Supplies	1.0	VWR - Inflatable Globes - cat# 470305-376	\$44.56	VWR INTERNATIONAL INCORPORATED	1/24/2025
66	SJD12985	Biology, General	040100	Scientific Equipment and Supplies	3.0	Estimated Tax	\$16.04	VWR INTERNATIONAL INCORPORATED	1/24/2025
67	SJD13052	Biology, General	040100	Scientific Equipment and Supplies	1.0	Nalgene bottle - cat# 16059-532	\$239.90	VWR INTERNATIONAL INCORPORATED	2/11/2025
68	SJD13052	Biology, General	040100	Scientific Equipment and Supplies	2.0	Dropper replacement - cat# 16429-012	\$26.86	VWR INTERNATIONAL INCORPORATED	2/11/2025
69	SJD13052	Biology, General	040100	Scientific Equipment and Supplies	3.0	Filter paper - cat# 28320-041	\$5.91	VWR INTERNATIONAL INCORPORATED	2/11/2025
70	SJD13052	Biology, General	040100	Scientific Equipment and Supplies	4.0	Amber bottle & dropper (30mL) - cat# 16199-031	\$53.64	VWR INTERNATIONAL INCORPORATED	2/11/2025
71	SJD11999	Bookstore	691000	Auxiliary Services	1.0	MacPherson's Art Supply	\$25,000.00	MACPHERSONS	2/19/2025
72	SJD12011	Bookstore	691000	Auxiliary Services	1.0	Matthews Book Co	\$6,000.00	MATTHEWS BOOK CO	2/21/2025
73	SJD12016	Bookstore	691000	Auxiliary Services	1.0	Goodheart Wilcox Company	\$30,000.00	GOODHEART WILLCOX COMPANY INC	1/31/2025
74	SJD12032	Bookstore	691000	Auxiliary Services	1.0	Purple Moontower LLC	\$25,000.00	PURPLE MOONTOWER LLC	1/20/2025
75	SJD12045	Bookstore	691000	Auxiliary Services	1.0	MBS Textbook Exchange NEW	\$20,000.00	MBS TEXTBOOK EXCHANGE INC	1/20/2025
76	SJD12045	Bookstore	691000	Auxiliary Services	2.0	MBS Textbook Exchange USED	\$103,000.00	MBS TEXTBOOK EXCHANGE INC	1/20/2025
77	SJD12933	Bookstore	691000	Auxiliary Services	1.0	Uniflex	\$2,500.00	UNIFLEX HOLDINGS INC	1/2/2025
78	SJD13021	Bookstore	691000	Auxiliary Services	1.0	Marginmate	\$600.00	MARGINMATE INC	1/30/2025
79	SJD13059	Bookstore	691000	Auxiliary Services	1.0	Paymetric	\$6,200.00	PAYMETRIC INC	2/12/2025
80	SJD13075	Bookstore	691000	Auxiliary Services	1.0	VitalSource	\$4,800.00	VITALSOURCE TECHNOLOGIES LLC	2/18/2025
81	SJD13089	Bookstore	691000	Auxiliary Services	1.0	MBS Service Company LLC	\$21,654.00	MBS TEXTBOOK EXCHANGE INC	2/20/2025
82	SJD12089	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance Supplies. PO not to exceed \$3000.00, for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$5,500.00	PLATT ELECTRIC SUPPLY	2/3/2025



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83	SJD12090	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance supplies not to exceed \$3000.00 for period 7/1/24-6/30/25. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo	\$5,980.00	REFRIGERATION SUPPLIES DISTRIBUTION	1/16/2025
84	SJD12111	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance Supplies. PO NTE \$3000.00 for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Claude Chavez, Veronica Arroyo	\$6,500.00	PACE SUPPLY CORPORATION	2/13/2025
85	SJD12191	Building Maintenance & Repairs	651000	Uniforms, Shoes and Boots	1.0	Yearly PO shoes or boots for the Maintenance Department - Acct# - 27596. PO not to exceed \$220 per person or \$4,400 total for period 7/23/24-6/30/25. Pls use attached list for reference.	\$4,400.00	RED WING SHOE STORE	2/3/2025
86	SJD12299	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.0	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	\$80,000.00	CALIFORNIA WASTE RECOVERY	2/11/2025
87	SJD12971	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Please obtain bids & cost for the attached yearly electrical supplies.	\$12,242.66	WILLE ELECTRIC SUPPLY CO INC	1/13/2025
88	SJD12982	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.0	Please obtain bids for the HVAC filter list provided	\$18,215.43	FLORENCE FILTER CORP	1/16/2025
89	SJD12982	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.0	Freight charges	\$1,645.00	FLORENCE FILTER CORP	1/16/2025
90	SJD12983	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.0	Installation Labor	\$660.00	INTEC SOLUTIONS INC	1/17/2025
91	SJD12983	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.0	ACH580-01-004A-4+J429, 30 HP 460V/3P N1	\$5,789.00	INTEC SOLUTIONS INC	1/17/2025
92	SJD13036	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.0	Confirming invoice# 7154016364-repair of call button on SCMA elevator-outside of contract	\$453.18	SCHINDLER ELEVATOR CORPORATION	2/6/2025
93	SJD13036	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	2.0	Confirming invoice# 7154075043 - repair of Shima CAT unit outside of contract	\$880.35	SCHINDLER ELEVATOR CORPORATION	2/6/2025
94	SJD13083	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.0	Confirming invoice# 1-134975734958. Troubleshoot & repair of fan coil unit at SCMA HVAC	\$2,097.00	JOHNSON CONTROLS INC	2/19/2025
95	SJD13085	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.0	Confirming invoice# 35916. Troubleshoot leak outside of Holt building	\$1,676.25	SUBTRONIC CORPORATION	2/19/2025
96	SJD13098	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for mechanical supplies, not to exceed \$5000 for period 2/19/25-6/30/25. Authorized purchasers for the Maintenance dept: Mark Showers, Veronica Arroyo & Matthew Brock	\$5,000.00	NAPA AUTO PARTS	2/27/2025
97	SJD13106	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.0	Confirming invoice# 138685, repair of Shima CAT roll up door	\$1,772.20	R & S ERECTION OF STOCKTON INC	2/28/2025
98	SJD12231	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	4.0	CNA PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	2/19/2025
99	SJD12973	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	fire blanket with hang pouch	\$136.20	FISHER SCIENTIFIC COMPANY LLC	1/13/2025
100	SJD12986	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	Lab coat Meta small	\$74.50	FISHER SCIENTIFIC COMPANY LLC	1/17/2025
101	SJD12986	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	Lab coat Meta medium white	\$73.82	FISHER SCIENTIFIC COMPANY LLC	1/17/2025
102	SJD12986	Chemistry, General	190500	Scientific Equipment and Supplies	3.0	lab coat Meta white large	\$74.50	FISHER SCIENTIFIC COMPANY LLC	1/17/2025
103	SJD12986	Chemistry, General	190500	Scientific Equipment and Supplies	4.0	lab coat meta white extra large	\$73.82	FISHER SCIENTIFIC COMPANY LLC	1/17/2025
104	SJD12986	Chemistry, General	190500	Scientific Equipment and Supplies	5.0	lab coat meta white 2X	\$50.07	FISHER SCIENTIFIC COMPANY LLC	1/17/2025
105	SJD12991	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	IKA Rotary Evaporator	\$5,495.30	GRAINGER INDUSTRIAL SUPPLY	1/21/2025
106	SJD12991	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	other shipping	\$30.00	GRAINGER INDUSTRIAL SUPPLY	1/21/2025

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107	SJD13047	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	Stainless steel vial 1LNG	\$173.15	FISHER SCIENTIFIC COMPANY LLC	2/7/2025
108	SJD13048	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	synthetic rubber tubing, latex	\$32.64	FLINN SCIENTIFIC	2/7/2025
109	SJD13048	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	Iodine reagent 100g	\$51.55	FLINN SCIENTIFIC	2/7/2025
110	SJD13048	Chemistry, General	190500	Scientific Equipment and Supplies	3.0	EZ pour chemical spill	\$56.35	FLINN SCIENTIFIC	2/7/2025
111	SJD13048	Chemistry, General	190500	Scientific Equipment and Supplies	4.0	copper strips 6/pkg	\$14.28	FLINN SCIENTIFIC	2/7/2025
112	SJD13048	Chemistry, General	190500	Scientific Equipment and Supplies	5.0	Giant periodic table	\$224.40	FLINN SCIENTIFIC	2/7/2025
113	SJD13048	Chemistry, General	190500	Scientific Equipment and Supplies	6.0	Tert-butyl alcohol 500ml	\$15.78	FLINN SCIENTIFIC	2/7/2025
114	SJD13048	Chemistry, General	190500	Scientific Equipment and Supplies	7.0	Freight	\$290.20	FLINN SCIENTIFIC	2/7/2025
115	SJD13048	Chemistry, General	190500	Scientific Equipment and Supplies	8.0	vermiculite 8QT	\$10.40	FLINN SCIENTIFIC	2/7/2025
116	SJD13073	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	Hydrogen spectrum tube	\$49.00	VERNIER SOFTWARE & TECHNOLOGY LLC	2/18/2025
117	SJD13073	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	Helium spectrum tube	\$49.00	VERNIER SOFTWARE & TECHNOLOGY LLC	2/18/2025
118	SJD13073	Chemistry, General	190500	Scientific Equipment and Supplies	3.0	Neon Spectrum tube	\$49.00	VERNIER SOFTWARE & TECHNOLOGY LLC	2/18/2025
119	SJD13073	Chemistry, General	190500	Scientific Equipment and Supplies	4.0	Nitrogen Spectrum tube	\$49.00	VERNIER SOFTWARE & TECHNOLOGY LLC	2/18/2025
120	SJD13073	Chemistry, General	190500	Scientific Equipment and Supplies	5.0	Argon Spectrum tube	\$49.00	VERNIER SOFTWARE & TECHNOLOGY LLC	2/18/2025
121	SJD13073	Chemistry, General	190500	Scientific Equipment and Supplies	6.0	Carbon Dioxide spectrum tube	\$49.00	VERNIER SOFTWARE & TECHNOLOGY LLC	2/18/2025
122	SJD13073	Chemistry, General	190500	Scientific Equipment and Supplies	7.0	shipping	\$17.26	VERNIER SOFTWARE & TECHNOLOGY LLC	2/18/2025
123	SJD13073	Chemistry, General	190500	Scientific Equipment and Supplies	8.0	air spectrum tube	\$49.00	VERNIER SOFTWARE & TECHNOLOGY LLC	2/18/2025
124	SJD13080	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	Dial calipers 0-6" Range	\$31.12	GRAINGER INDUSTRIAL SUPPLY	2/18/2025
125	SJD13105	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	lab aprons large size	\$10.94	FISHER SCIENTIFIC COMPANY LLC	2/28/2025
126	SJD13105	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	Lab aprons small size	\$5.96	FISHER SCIENTIFIC COMPANY LLC	2/28/2025
127	SJD13105	Chemistry, General	190500	Scientific Equipment and Supplies	3.0	lab aprons medium size	\$7.36	FISHER SCIENTIFIC COMPANY LLC	2/28/2025
128	SJD13114	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	25ml buret class A .1ml Graduation	\$135.78	FISHER SCIENTIFIC COMPANY LLC	2/28/2025
129	SJD12911	Community Relations	671000	Advertisement	1.0	Digital advertising services with 25th Hour Communications Inc. for Spring 2025 enrollment campaigns. Not to exceed: \$20,000.00	\$20,000.00	25TH HOUR COMMUNICATIONS INC	1/6/2025
130	SJD12935	Community Relations	671000	Memberships, Dues and Subscriptions	1.0	Subscription to the Sprout Social platform (advanced plan) for 24 months (includes 3 users, unlimited social media profiles, advanced social listening for one topic, publishing and monitoring tools). Not to exceed \$33,190.00	\$15,517.00	SPROUT SOCIAL, INC	1/2/2025
131	SJD13022	Community Relations	671000	Contract	1.0	Service Packs: 10 hours	\$2,000.00	SQUIZ INC	1/30/2025
132	SJD13022	Community Relations	671000	Contract	2.0	Funnelback Premium License Subscription	\$16,200.00	SQUIZ INC	1/30/2025
133	SJD13028	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	3.0	FY 24/25 SARS Integration 15K FTE 12/13/24 to 12/12/25 (Marketing)	\$25,200.00	REGROUP	2/7/2025
134	SJD13091	Community Relations	671000	Contract	2.0	Annual subscription fee for map platform	\$1,200.00	CONCEPT3D, INC	2/24/2025
135	SJD12051	Community Service Classes	682000	Health Science Equipment and Supplies	1.0	McKESSON SUPPLIES BLANKET PO FOR WTI HEALTH CAREER PROGRAMS.FY: 2024.25. Not to exceed: \$10K Authorized users: Rosalva Ibarra, Shirley Chapin and Jenny Regnart.	\$15,000.00	MCKESSON MEDICAL-SURGICAL	1/27/2025
136	SJD12974	Community Use of Facilities	683000	Contract	1.0	THEATER EVENTS - Master Service Agreement with Tickets.com for use of the ProVenue Ticketing System by the Delta Center for the Arts Box Office. Term: 01/01/2025-12/31/2025. Not to exceed \$15,000 annually.	\$15,000.00	TICKETS.COM	1/14/2025

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
137	SJD12960	Counseling & Guidance	631000	Contract	1.0	4 Hour Photo Booth Rental - AAPI Celebration Ceremony Event 5pm-9pm at Delta College \$750.00 - \$255.00 (Delta College Affiliate Discount) = 495.00	\$495.00	EXPRESS YOURSELF PHOTO BOOTH	1/7/2025
138	SJD12966	Counseling & Guidance	631000	Contract	1.0	Durst: Install 2 Workstations in DeRicco 224 Most supplies from surplus on site ordering new hardware: Delivery and Install at Prevailing Wage	\$1,710.00	DURST CONTRACT INTERIORS	1/10/2025
139	SJD12966	Counseling & Guidance	631000	Contract	2.0	Durst: Install 2 Workstations in DeRicco 224 Most supplies from surplus on site ordering new hardware: HAW - Uni 2 Hardware kit, RH non-locking for sliding door	\$171.52	DURST CONTRACT INTERIORS	1/10/2025
140	SJD12966	Counseling & Guidance	631000	Contract	3.0	Durst: Install 2 Workstations in DeRicco 224 Most supplies from surplus on site ordering new hardware: Haworth Wall Mount Kit 64" H Trim: Tr-r Beige	\$51.94	DURST CONTRACT INTERIORS	1/10/2025
141	SJD12966	Counseling & Guidance	631000	Contract	4.0	Durst: Install 2 Workstations in DeRicco 224 Most supplies from surplus on site ordering new hardware: HAW - uni 2 Threshold Track Extension 36" RH	\$156.88	DURST CONTRACT INTERIORS	1/10/2025
142	SJD12966	Counseling & Guidance	631000	Contract	5.0	Durst: Install 2 Workstations in DeRicco 224 Most supplies from surplus on site ordering new hardware: Sliding Door Anti-Dislodgement Door Insert 36" (2pk)	\$35.95	DURST CONTRACT INTERIORS	1/10/2025
143	SJD12997	Counseling & Guidance	631000	Contract	1.0	Large Vegetable Fried Rice	\$105.00	CHINA PALACE RESTAURANT	1/23/2025
144	SJD12997	Counseling & Guidance	631000	Contract	2.0	Large China Place Chow	\$120.00	CHINA PALACE RESTAURANT	1/23/2025
145	SJD12997	Counseling & Guidance	631000	Contract	3.0	SM Egg Rolls	\$2.50	CHINA PALACE RESTAURANT	1/23/2025
146	SJD12997	Counseling & Guidance	631000	Contract	4.0	SM Pot Stickers	\$1.90	CHINA PALACE RESTAURANT	1/23/2025
147	SJD12997	Counseling & Guidance	631000	Contract	5.0	BBQ Duck	\$32.55	CHINA PALACE RESTAURANT	1/23/2025
148	SJD12997	Counseling & Guidance	631000	Contract	6.0	Pepper Salted Fish Fillet	\$185.00	CHINA PALACE RESTAURANT	1/23/2025
149	SJD12997	Counseling & Guidance	631000	Contract	7.0	Large Family Style Bean Cake	\$150.00	CHINA PALACE RESTAURANT	1/23/2025
150	SJD12998	Counseling & Guidance	631000	Contract	1.0	EPIC: 3/5/2025 Wednesday PU: Delta College, Locke 4 CA WT: Overnight 3/5 to 3/8 Fresno, UCLA iten to follow Flat Rate \$320.00 Per Hour 4 x \$1750.00 = \$7000.00 Fuel Surch 8% = \$585.60 Reservation Total = \$7905.60	\$7,905.60	STERLING TRANSPORTATION	1/24/2025
151	SJD12999	Counseling & Guidance	631000	Contract	1.0	EPIC: 2/19/2025 Wednesday PU: Delta College, Locke 4 CA WT: Sac State 8am-2:30pm	\$1,555.20	STERLING TRANSPORTATION	2/22/2025
152	SJD13000	Counseling & Guidance	631000	Contract	1.0	EPIC: 04/11/2025 - Friday PU: Marriott City Center Oakland 1001 Broadway Oakland, CA DO: Delta College, Locke 4 CA Per Hour: 6 x 160.00 = \$960.00 Fuel Such 8%: = \$76.80 Reservation Total: \$1036.80	\$1,036.80	STERLING TRANSPORTATION	1/24/2025
153	SJD13014	Counseling & Guidance	631000	Contract	1.0	EPIC: Becoming Aware, Barwick-Snell 15th ed. 60 x @110.00 = 6600.00 Discount -20% - 6600.00 = 1320.00	\$88.00	KENDALL HUNT PUBLISHING	1/28/2025
154	SJD13014	Counseling & Guidance	631000	Contract	2.0	Freight	\$540.55	KENDALL HUNT PUBLISHING	1/28/2025
155	SJD13028	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	1.0	FY 24/25 SARS Integration 15K FTE 12/13/24 to 12/12/25 (Counseling)	\$2,250.00	REGROUP	2/7/2025
156	SJD13049	Counseling & Guidance	631000	Contract	1.0	Artwork/Graphic Design,	\$270.00	REVAMP SIGNS & DESIGNS	2/7/2025
157	SJD13049	Counseling & Guidance	631000	Contract	2.0	Installation-WallWrap	\$495.00	REVAMP SIGNS & DESIGNS	2/7/2025
158	SJD13049	Counseling & Guidance	631000	Contract	3.0	Wall Wraps portions under windows, in DeRicco 249&233 262" x 76"	\$1,584.00	REVAMP SIGNS & DESIGNS	2/7/2025
159	SJD13049	Counseling & Guidance	631000	Contract	4.0	Wall Wrap - Wall to the right of the air vent 41'4" x 72" (GC shared cost)	\$472.32	REVAMP SIGNS & DESIGNS	2/7/2025
160	SJD12080	Custodial Services	653000	Janitorial Equipment and Supplies	1.0	Blanket PO - Brady Industries for providing Custodial Supplies, materials, equipment, and delivery. Authorized Users: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/24 - 6/30/25	\$35,000.00	BRADY INDUSTRIES	1/30/2025
161	SJD12081	Custodial Services	653000	Janitorial Equipment and Supplies	1.0	Blanket PO-Kelly Spicers Facilities Solutions - Piggyback National PA/Omnia contract #202329-01 to provide cleaning chemical supplies for Custodial. Purchasers: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/24 - 6/30/25	\$75,000.00	KELLY SPICERS FACILITIES SOLUTIONS	1/30/2025
162	SJD12396	Custodial Services	653000	Contract	1.0	Blanket for Clark Pest Control providing pest control services at the Districts' Stockton, Manteca, and MH. Authorized: R. Alvarez, L. Mosqueda. Coverage period: 07/01/2024 - 12/31/2024.	\$20,860.00	CLARK PEST CONTROL	2/11/2025
163	SJD13086	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	Purchase of a Bus from San Joaquin Regional Transit District for Instructional Use Only for Diesel Program - Will not be used to transport students.	\$1.00	SAN JOAQUIN RTD	2/20/2025
164	SJD12956	Digital Media	061400	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.0	PERKINS - B&H Photo, Video, Pro Audio - Digital Media/A. Brogger - New equipment for Digital Media. Six-TILTA CAGE f/SONY FX3&FX30 V2 PRO KIT-BK/REG. SKU#TIAT16CB. Auth users: J. Toney, A. Argueta	\$240.00	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025



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165	SJD12956	Digital Media	061400	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2.0	Four - SONY FX3 DIGITAL CINEMA CAMERA (BODY ONLY)/STUD. SKU#SOFX3.	\$3,308.00	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
166	SJD12956	Digital Media	061400	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3.0	Four - ZACUTO MICRO BOOM POLE/REG. SKU#ZAMICROBOOM	\$134.27	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
167	SJD12956	Digital Media	061400	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4.0	Two - RODE VIDMIC PRO+ ON-CAM SHTGN MIC/WIND COVR/REG. SKU#ROVMPPFWCK.	\$269.00	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
168	SJD12956	Digital Media	061400	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	5.0	Two - RODE VIDEOMIC PRO+ ON-CAMERA SHOTGUN MIC/REG. SKU#ROVMPP	\$0.01	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
169	SJD12956	Digital Media	061400	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	6.0	Two - RODE FURRY WIND COVER for VIDEOMIC PRO-R+/REG. SKU#RODEADCATVPP.	\$0.01	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
170	SJD12956	Digital Media	061400	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	7.0	Five - SONY 256GB SF-G TOUGH UHS-II SDXC MEM CARD/REG. SKU#SOSFG256TT1.	\$289.00	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
171	SJD12956	Digital Media	061400	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	8.0	Seven - RODE PODMIC DYNAMIC PODCASTING MICROPHONE/REG. SKU#ROPODMIC.	\$74.75	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
172	SJD12956	Digital Media	061400	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	9.0	One - RIVERSIDE RIVERSIDE PRO PLAN - 3-MONTH SUBSCRIPT/REG. SKU#RIVERSIDEP3M	\$71.64	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
173	SJD12956	Digital Media	061400	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	10.0	One - BUZZSPROUT PREMIUM PODCAST HOSTING - 3 MONTHS/REG. SKU#BUPODCHOST3M	\$71.64	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
174	SJD12956	Digital Media	061400	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	11.0	Three - PANASONIC G X VARIO PZ 14-42mm/F3.5-5.6 ASPH(BLK/REG. SKU#PA144235XB	\$355.87	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
175	SJD12956	Digital Media	061400	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	12.0	Three - BLACKMAGIC MICRO STUDIO CAMERA 4K G2/REG. SKU#BLMSC4KG2	\$863.66	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
176	SJD12956	Digital Media	061400	Mailing, Packaging, Shipping Equipment and Supplies	13.0	Shipping	\$162.84	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
177	SJD13102	Disabled Student Programs & Services	642000	Computer Hardware, Software Equipment and Supplies	1.0	Glean For Education - Glean Notes + Captions - 2 Year	\$9,010.00	SONOCENT LLC	2/27/2025
178	SJD13053	Dramatic Arts	100700	Contract	1.0	DRAMA - Robyn Jones - Professional photographs of "Puffs" and "Small Mouth Sounds" taken during the final dress rehearsal of Delta Drama's fall productions (October & December 2024). Authorized users: J. Toney, A. Argueta.	\$550.00	ROBYN JONES	2/11/2025
179	SJD12993	Econ Dev, Growth & Improvement	684000	Contract	1.0	BOARD APPROVED ON DEC. 13, 2022. YR 3 OF 3. PER FCCC CONTRACT# 0000-4068. EMAIL PO TO SARAH.MARQUILIES@MODOLABS.COM - PLEASE REFERENCE THE PO# ON ALL INVOICES. Not to exceed: \$50,0451.00	\$50,451.00	MODO LABS INC	1/22/2025
180	SJD13025	Econ Dev, Growth & Improvement	684000	Building Maintenance, Repair, Service, Public Works	1.0	Edwards & Sons-Holt 137 - Labor - Removal of existing 12K two post	\$490.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	2/4/2025
181	SJD13025	Econ Dev, Growth & Improvement	684000	Building Maintenance, Repair, Service, Public Works	2.0	Item# I12 - Forward MFG lift	\$9,430.20	EDWARDS & SONS EQUIPMENT SERVICES, INC	2/4/2025
182	SJD13025	Econ Dev, Growth & Improvement	684000	Building Maintenance, Repair, Service, Public Works	3.0	Item# L2 - Install of (1) tow post lift up to 12k per attached SOW	\$1,680.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	2/4/2025
183	SJD13025	Econ Dev, Growth & Improvement	684000	Building Maintenance, Repair, Service, Public Works	4.0	Hydraulic oil - 5 gallons	\$123.24	EDWARDS & SONS EQUIPMENT SERVICES, INC	2/4/2025
184	SJD13025	Econ Dev, Growth & Improvement	684000	Building Maintenance, Repair, Service, Public Works	5.0	Two post lift prewire kit. Includes wiring & J boxes from limit switch to power unit w/ properly rated emergency cut-off switch	\$250.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	2/4/2025
185	SJD13025	Econ Dev, Growth & Improvement	684000	Building Maintenance, Repair, Service, Public Works	6.0	Modify & connect existing electrical	\$235.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	2/4/2025
186	SJD13025	Econ Dev, Growth & Improvement	684000	Building Maintenance, Repair, Service, Public Works	7.0	Forklift fee per day	\$250.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	2/4/2025
187	SJD13025	Econ Dev, Growth & Improvement	684000	Building Maintenance, Repair, Service, Public Works	8.0	Shipping & handling	\$903.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	2/4/2025
188	SJD13078	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	1.0	Lightcast Labor Market Analytics Subscription for CTE (Chavez/Ochoa/Mendez) 3 year term 11/1/24 or upon execution Annually billed 1st \$11,300 2nd \$12,000 3rd \$12,800	\$11,300.00	Economic Modeling LLC dba Lightcast	2/21/2025

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189	SJD13099	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.0	Virtual Healthcare Clinic Headset (Received)	\$2,000.00	TRANSFR INC.	2/27/2025
190	SJD13055	Electron Microscopy	093470	Scientific Equipment and Supplies	1.0	Part No. 16830 F/G,LMI,GA69,CA,LOGLIFE CONSUME	\$3,882.00	FEI COMPANY	2/12/2025
191	SJD13055	Electron Microscopy	093470	Scientific Equipment and Supplies	2.0	Part No. 4035 272 35991 SUPPRESSOR,SW CONSUME	\$2,753.00	FEI COMPANY	2/12/2025
192	SJD13055	Electron Microscopy	093470	Scientific Equipment and Supplies	3.0	Part No. 4035 272 35971 EXTRACTOR ASSY,SW CONSUME	\$3,210.00	FEI COMPANY	2/12/2025
193	SJD13028	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	2.0	FY 24/25 SARS Integration 15K FTE 12/13/24 to 12/12/25 (Counseling)	\$2,250.00	REGROUP	2/7/2025
194	SJD13049	Extended Opportunities Programs & Services	643000	Contract	5.0	Wall Wrap - Wall to the right of the air vent 41'4" x 72" (EOPS shared cost)	\$2,479.68	REVAMP SIGNS & DESIGNS	2/7/2025
195	SJD13050	Extended Opportunities Programs & Services	643000	Contract	1.0	In-Person Keynote A Tailored Keynote (up to 45 mins. Q&A) for San Joaquin Delta College 55th Anniversary EOPS/CARE/NextUp event for students, staff, faculty, and administrators. On April 9th 2025 (All-inclusive	\$5,000.00	OVI INSPIRES CONSULTING, LLC	2/10/2025
196	SJD12193	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.0	Blanket PO to SSJID for Manteca Farm for Irrigation Water. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo	\$4,000.00	SOUTH SAN JOAQUIN IRRIGATION DIST	2/4/2025
197	SJD12299	Farm Activities	693000	Building Maintenance, Repair, Service, Public Works	2.0	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	\$2,000.00	CALIFORNIA WASTE RECOVERY	2/11/2025
198	SJD12938	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.0	Blanket PO for Manteca Farm for grape pruning, shoot positioning, tying, suckering,& hand harvesting Coverage period: 07/1/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo	\$30,000.00	WINE COUNTRY VINEYARD SERVICES	1/3/2025
199	SJD13112	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.0	Blanket PO - Soria Hay will bring equipment on Manteca Farm for Cutting, Raking, Bailing, & Moving Hay from April through September. PO Valid: 07/01/2023 - 06/30/2024. Authorized Users: Donald Drake and Martha Melo	\$5,000.00	SORIA HAY COMPANY	2/28/2025
200	SJD13012	Food Service	694000	Confirming and Reimbursement Purchase Orders	1.0	Confirming invoice# 138204. Repair of Danner kitchen roll up door	\$393.75	R & S ERECTION OF STOCKTON INC	1/27/2025
201	SJD13027	Food Service	694000	Auxiliary Services	1.0	DNA Sports (food vendor)	\$10,000.00	DNA SPORTS NUTRITION	2/5/2025
202	SJD13042	Food Service	694000	Auxiliary Services	1.0	Cintas	\$5,000.00	CINTAS CORPORATION	2/7/2025
203	FOU00960	Foundation Operations	709001	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	Robin Streichler had completed work for the Political Perspectives. I have just received the invoice from Robin as well. She has completed the New Vendor Form.	\$250.00	ROBIN STREICHLER	1/13/2025
204	FOU00970	Foundation Operations	709001	Confirming and Reimbursement Purchase Orders	1.0	Hmong New Year one booth for November 9 & 10 at San Joaquin County Fairgrounds 8am-4pm Non-Profit Fee \$75	\$75.00	LAO FAMILY COMMUNITY EMPOWERMENT	1/16/2025
205	FOU00971	Foundation Operations	709001	Confirming and Reimbursement Purchase Orders	1.0	Confirming order to pay invoice 000162 LULAC Youth Leadership Conference catered lunch for 1250 students of mixed burritos	\$13,950.00	KAREN MUNIZ	1/16/2025
206	SJD12957	Graphic Art and Design	103000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.0	PERKINS - B&H Photo, Video, Pro Audio - Graphic Art/K. Pereira - New equipment for Graphic Arts. (5) CANON EOS DIG REBEL T7 18-55+75-300 KIT/REG SKU#CAEDRT7L1. Auth users: J. Toney, A. Argueta	\$585.89	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
207	SJD12957	Graphic Art and Design	103000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2.0	Five COREL PAINTSHOP PRO AGNOSTC ULTIMATE MINIBOX/REG - SKU#COPSPAGULMBA.	\$81.38	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
208	SJD12957	Graphic Art and Design	103000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3.0	Five SANDISK 128GB EXTREME PRO UHS-I SD MEMORY CARD/REG. SKU#SA128GBEPSD.	\$19.89	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
209	SJD12957	Graphic Art and Design	103000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4.0	One EPSON PERFECTION V600 PHOTO SCANNER/REG. SKU#EPPV600.	\$315.18	B & H PHOTO-VIDEO-PRO AUDIO	1/7/2025
210	SJD12083	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.0	Blanket PO - AA and Bob Allen Incorporated for Supplies. Authorized Grounds Department: Rodney Alvarez, Luis Mosqueda, Robert Cota, Isaac Baker, Ed Mah for Period 7/1/24 - 6/30/25	\$7,000.00	AA AND BOB ALLEN INCORPORATED	2/13/2025
211	SJD12097	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.0	Blanket PO - The Home Depot (Stockton) Supplies. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/24 - 6/30/25	\$8,000.00	THE HOME DEPOT	1/30/2025
212	SJD13016	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1.0	Confirming: Troubleshoot/Diagnose VFD - 3 hrs at \$110.00 per hour. Invoice# 0325681-IN	\$330.00	HOWK SYSTEMS	1/28/2025
213	SJD13016	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	2.0	Confirming: Electronics Technician - VFD. 3 hrs at \$150 per hour. Invoice# 0325681-IN	\$450.00	HOWK SYSTEMS	1/28/2025



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214	SJD13037	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Please obtain bids for pool chemicals. PO # must be on all invoices & packing slips. Term 8/1/24 - 6/30/25. Authorized users: Mark Showers, Veronica Arroyo & Anthony Sotello. Chemicals are to be released as required.	\$60,000.00	LINCOLN AQUATICS	2/6/2025
215	SJD13084	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.0	Labor to remove sweeper system from the truck. 6 hours at \$140.00 = \$840.00	\$840.00	MASCO SWEEPERS INC	2/19/2025
216	SJD13084	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	2.0	System disposal charge	\$450.00	MASCO SWEEPERS INC	2/19/2025
217	SJD12403	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.0	Blanket PO to Snap On for CAT Program for tools. Authorized Users: Sean Alford, Brad Hannan, Mike Holden Coverage Period 07/01/2024 - 06/30/2025.	\$3,500.00	SNAP-ON INDUSTRIAL, A DIVISION OF IDSC HOLDINGS	1/15/2025
218	SJD13070	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	1.0	Catering for the CAT ThinkBIG Program Spring 2025 Open House 02/01/2025.	\$1,219.10	MAGGIES CATERING BY MARGARET ESTAVILLO	2/13/2025
219	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.0	Code #0003 46" MOUNED SWEPPERS	\$9,214.00	BELKORP AG LLC	1/6/2025
220	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.0	Code #BB106-OP BLOWER NOZZLE SOCKET EXTENSION ARM 12"	\$190.00	BELKORP AG LLC	1/6/2025
221	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.0	REARS 12' SANTATION MOWER Discount of \$16,255.73 has been applied to this line item	\$6,993.27	BELKORP AG LLC	1/6/2025
222	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.0	Code #FC050 SPEED CONTROL VALVE	\$396.00	BELKORP AG LLC	1/6/2025
223	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.0	Code 0001 OIL BATH ROLLER BEAR	\$89.00	BELKORP AG LLC	1/6/2025
224	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	6.0	Code 0002 MOUNTED BLOWER	\$190.00	BELKORP AG LLC	1/6/2025
225	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	7.0	Freight	\$1,500.00	BELKORP AG LLC	1/6/2025
226	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	8.0	Code #BB24R MECHANICAL BERM BLOWER	\$9,214.00	BELKORP AG LLC	1/6/2025
227	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	9.0	Code #BB-HYD-AG HYDRAULIC ACTUATED AIR GATE BAFFLES	\$1,070.00	BELKORP AG LLC	1/6/2025
228	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	10.0	Code #TRS101-FLM 2 SIDE= FLAIL MOUNT	\$1,345.00	BELKORP AG LLC	1/6/2025
229	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	11.0	Setup	\$500.00	BELKORP AG LLC	1/6/2025
230	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	12.0	Code KM48BATH-EX 600SER. OIL BATH ROLLER 8"	\$1,035.00	BELKORP AG LLC	1/6/2025
231	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	13.0	Code #TRS246URB 46" CLEAN SWEEP W/ UNIVERSAL BRUSH	\$4,090.50	BELKORP AG LLC	1/6/2025
232	SJD12941	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	14.0	Code #FLG1322KS ENDPLATE RUBBER	\$89.00	BELKORP AG LLC	1/6/2025
233	SJD12065	Human Resources Management	673000	Contract	1.0	Liebert Cassidy Whitmore - Ongoing legal fees, training, labor relations, grievances, Board meeting counsel. 3/5/24 BoT Approval NTE \$250,000.00	\$250,000.00	LIEBERT CASSIDY WHITMORE	2/27/2025
234	SJD12392	Human Resources Management	673000	Contract	1.0	Eaton Interpreting - Blanket purchase order for employee ADA accommodations in the form of ASL Interpreting and Real Time Captioning	\$3,127.50	EATON INTERPRETING SERVICES INC	1/30/2025
235	SJD13068	Human Resources Management	673000	Contract	1.0	The contract provides professional, technical, and administrative support and guidance. Initial organization and development of search process customization with Human Resources and the Superintendent/President's office. Not to exceed \$36K	\$36,000.00	PPL INC	2/13/2025
236	SJD13090	Human Resources Management	673000	Contract	1.0	BRADLEY SALTERS - Independent Contractor Agreement. Project work per Lisa Aguilera Lawrenson	\$30,000.00	BRADLEY SALTERS	2/21/2025
237	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.0	Item# 1422426 Normatec 3 Leg Package Standard	\$749.00	HENRY SCHEIN INCORPORATED	2/4/2025
238	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.0	Item# 1424656 M4 Revive Device	\$820.07	HENRY SCHEIN INCORPORATED	2/4/2025

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239	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.0	Item# 1424658 M4 Revive Gear Pack Full Leg B Medium	\$951.19	HENRY SCHEIN INCORPORATED	2/4/2025
240	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4.0	Item# 7000299 Leatherman Raptor Shears MULTIFU	\$128.70	HENRY SCHEIN INCORPORATED	2/4/2025
241	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5.0	Item# 6835270 Sling Bag Athletic Trainer Black 12 x 4 x 14" Empty Strp	\$44.31	HENRY SCHEIN INCORPORATED	2/4/2025
242	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6.0	Item# 486571 Bag Crutch Crutchpac plus Black 55 x 9 x 13"	\$251.37	HENRY SCHEIN INCORPORATED	2/4/2025
243	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	7.0	Item# 1350174 Pack Rigidlite Tacticle Black Empty 4 x 6 x 9" w/strap	\$80.08	HENRY SCHEIN INCORPORATED	2/4/2025
244	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	8.0	Item# 9119465 Bandage Cover-Roll LF Elastic 4" x 10 yd stretch white	\$15.20	HENRY SCHEIN INCORPORATED	2/4/2025
245	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	9.0	Item# 1363464 Medi-First Cough Drops Honey-Lemon 125/bx/CA	\$6.74	HENRY SCHEIN INCORPORATED	2/4/2025
246	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	10.0	Item# 1512834 Loradamed Allergy Tablets UD 10mg Film Coated 50/Bx	\$15.16	HENRY SCHEIN INCORPORATED	2/4/2025
247	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	11.0	Item# 1345242 Cutter Tape Shark 8-1/4" Valox Resin/Fiberglass	\$10.82	HENRY SCHEIN INCORPORATED	2/4/2025
248	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	12.0	Item# 6012148 Biofreeze roll-on green 3oz/bottle, 12BT/Bx	\$12.05	HENRY SCHEIN INCORPORATED	2/4/2025
249	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	13.0	Item# 3012145 Biofreeze Gel Tube Green 4oz/Tb, 12TB/BX	\$12.07	HENRY SCHEIN INCORPORATED	2/4/2025
250	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	14.0	Item# 1259197 Biofreeze Green Gel Pump Gal 1/Gal, 4 Ea/CA	\$135.45	HENRY SCHEIN INCORPORATED	2/4/2025
251	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	15.0	Item# 1345333 Atomic Balm Analgesic Balm Topical 1lbs Jar Heating 12/EA/CA	\$19.99	HENRY SCHEIN INCORPORATED	2/4/2025
252	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	16.0	Item# Immobilizer Shoulder Sling Universal Sm Clinic Ctn/Poly 7 x 13"	\$7.03	HENRY SCHEIN INCORPORATED	2/4/2025
253	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	17.0	Item# Support Shoulder Universal Lg Lightweight Neoprene 42-50" Blk	\$27.93	HENRY SCHEIN INCORPORATED	2/4/2025
254	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	18.0	Item# 6452314 Dressing 2nd Burn Skin Burn Square 1x 1: Hydrogel 200/Jr	\$22.60	HENRY SCHEIN INCORPORATED	2/4/2025
255	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	19.0	Item# 1383235 Aryse Oskie Shldr Brace Blk XXLarge	\$82.66	HENRY SCHEIN INCORPORATED	2/4/2025
256	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	20.0	Item# 1348918 Pad Heel & Lace Foam 1/16" Thick 3 x 3 White 2000/rl	\$25.53	HENRY SCHEIN INCORPORATED	2/4/2025
257	SJD13017	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	21.0	Item# 1211666 Stabilizer Shoulder XL Sully	\$203.71	HENRY SCHEIN INCORPORATED	2/4/2025
258	SJD13045	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.0	A-TT-PG1515 Athletic Tape - 1.5" x 15 yd 32/pk	\$57.00	HOWIES ATHLETIC TAPE	2/7/2025
259	SJD13045	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.0	A-PW-B27530 Pre-Wrap - 2.75" x 30 yd - Black 48/pk	\$64.00	HOWIES ATHLETIC TAPE	2/7/2025
260	SJD13045	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.0	FREIGHT	\$180.72	HOWIES ATHLETIC TAPE	2/7/2025
261	SJD13076	Journalism	060200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.0	PERKINS - B&H Photo, Video, Pro Audio - Journalism/Tara Cuslidge-Staiano - Quote No.909152794. Two(2) Insta 360 X4 Camra/Reg. SKU IN360X4. Auth users: J. Toney, A. Argueta	\$445.00	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
262	SJD13076	Journalism	060200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2.0	Five (5) CANON BP-820 BATTERY PACK (1700mAH)/REG. SKU#CABP820.	\$95.00	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
263	SJD13076	Journalism	060200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3.0	Five (5) BOLING POCKET LED RGB VIDEO LIGHT/REG. SKU#BOBLP1.	\$84.19	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
264	SJD13076	Journalism	060200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	5.0	Five (5) CANON VIXIA HF G70 4K PROFESSIONAL CAMCORDER/REG, SKU#CAHFG70.	\$1,069.00	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025
265	SJD13076	Journalism	060200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	6.0	One (1) DJI RS3 PRO COMBO GIMBAL STABILIZER/REG. KSU#DJRS3PC.	\$811.29	B & H PHOTO-VIDEO-PRO AUDIO	2/18/2025

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
266	SJD12133	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	LOTTERY - Blanket PO to Holt of CA for Diesel Program for Instructional Supplies. Authorized Users: Sean Alford, Brad Hannan, Mike Holden, Dionisio Cabaccang Coverage Term: 07/01/2024 to 06/30/2025	\$5,000.00	HOLT OF CALIFORNIA	2/5/2025
267	SJD12317	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	LOTTERY Blanket PO with Airgas using E&I Co-op contract #CNR01362 pricing for AutoBody Program (Account# 2120685) for instructional supplies. Coverage period: 07/01/2024 to 06/30/2025. Authorized user: Larry Mariani	\$7,000.00	AIRGAS USA LLC	2/5/2025
268	SJD12942	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1.0	Confirming: World of Wonders Science Museum facility usage invoice for Fall 2024. Not to exceed \$12,017.50	\$12,017.50	WORLD OF WONDERS SCIENCE MUSEUM, INC	1/3/2025
269	SJD12979	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	2.0	Dell UltraSharp 34 Curved Thunderbolt™ Hub Monitor - U3425WE	\$644.63	DELL MARKETING L P	1/15/2025
270	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1.0	HOB 7018-332X50. ELEC E7018-332X 50LB (50lb @ \$1.50 per lb = \$75)	\$1.50	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
271	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	2.0	HOB *S307608-033 QUANTUM ARC 6 .035 33#SPOOL (33lb @ \$1.50 per lb x 10 = \$495)	\$1.50	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
272	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	3.0	SOW 308L-116X10 TIG SS R308 1/16 X 36" 10# (50lb @ \$8.47 per lb = \$423.50)	\$8.47	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
273	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	4.0	HOB 6013-18X50. ELEC 6013- 1/8 50LB (50lb @ \$1.50 per lb = \$75)	\$1.50	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
274	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	5.0	HOB 4043-116X10 TIG 4043-1/16X10LB (30lb @ \$3.34 per lb = \$100.20)	\$3.34	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
275	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	6.0	SOW 70S2-116X10 ROD R70S-2 1/16" 10# (50lb @ \$3.66 per lb = \$183)	\$3.66	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
276	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	7.0	HOB S225724-053 FABSHIELD XLR-8 .072 33LB (33lb @ \$2.95 per lb = \$97.35)	\$2.95	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
277	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	8.0	HOB *S119944-035 418 1/8" 7018 50# CAN (25lb @ \$1.50 per lb x 10 = \$375)	\$1.50	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
278	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	9.0	HOB *404312570 MAXAL TIG 4043 1/8" ALUM ROD (30lb @ \$3.34 per lb = \$100.20)	\$3.34	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
279	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	10.0	HOB *S112244-031 335A 6011 1/8" (50lb @ \$1.50 per lb = \$75)	\$1.50	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
280	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	11.0	SOW 308L-332X10 TIG SS 308L 3/32X36 10# (50lb @ \$8.30 per lb = \$415)	\$8.30	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
281	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	12.0	TIG RG45-116X10 ROD RG45 1/16" 10# (50lb @ \$3.61 per lb = \$180.50)	\$3.61	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
282	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	13.0	HOB S246312-029 FABCO TRIPLE 7 .045 X 33 (33lb @ \$2.00 per lb = \$66)	\$2.00	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
283	SJD13004	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	14.0	TIG 70S2-332X10 ROD R70S-2 3/32" 10# (50lb @ \$3.51 per lb = \$175.50)	\$3.51	WESTAIR GASES & EQUIPMENT, INC	1/24/2025
284	SJD13005	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	9.0	Shipping on Laerdal Quote#Q-1067575	\$910.00	LAERDAL MEDICAL CORPORATION	1/25/2025
285	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.0	SecureSAfe Syringe with Safety Needle 3mL LL 22Gx1.5IN, Item #06-82-8925	\$37.56	POCKET NURSE ENTERPRISES INC	2/11/2025
286	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2.0	Glove Surgical Nitrile Pairs White Sterile, Item #03-47-0653-7.0	\$75.13	POCKET NURSE ENTERPRISES INC	2/11/2025
287	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3.0	Bandage Adhesive Fabric .75x3IN Latex Free Curity, Item #05-01-5024	\$4.01	POCKET NURSE ENTERPRISES INC	2/11/2025
288	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4.0	SafetyGlid Insulin Syringe w/Needle .5mL 29Gx.5IN, Item#06-82-5932	\$49.79	POCKET NURSE ENTERPRISES INC	2/11/2025
289	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	5.0	Syringe Only Luer Lock 3 mL, Item#06-82-6988	\$11.35	POCKET NURSE ENTERPRISES INC	2/11/2025
290	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	6.0	Glove Surgical Nitrile Pairs White Sterile, Item #03-47-0653-6.5	\$75.13	POCKET NURSE ENTERPRISES INC	2/11/2025



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291	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	7.0	Syringe Only Luer-Lok 10 mL, Item #06-82-2995	\$0.51	POCKET NURSE ENTERPRISES INC	2/11/2025
292	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	8.0	Demo Dose .9CT Sodim Chlorid IV Fluid, Item #06-93-1020-100ML	\$3.31	POCKET NURSE ENTERPRISES INC	2/11/2025
293	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	9.0	Shipping and Handling on Pocket Nurse Quote #1424646-0	\$20.00	POCKET NURSE ENTERPRISES INC	2/11/2025
294	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	10.0	Glove Surgical Nitrile Pairs White Sterile, Item #03-47-0653-9.0	\$75.13	POCKET NURSE ENTERPRISES INC	2/11/2025
295	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	11.0	Pocket Nurse Closed Insert Foley Tray NS and LF, Item #05-87-2002-14FR	\$18.33	POCKET NURSE ENTERPRISES INC	2/11/2025
296	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	12.0	Wyringe Only Luer Lock 5mL, Item #06-82-6989	\$12.23	POCKET NURSE ENTERPRISES INC	2/11/2025
297	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	13.0	Demo Dose Acetylsalicylc Acd (Aspirin), Item #06-93-0050	\$19.21	POCKET NURSE ENTERPRISES INC	2/11/2025
298	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	14.0	Demo Dose .9CT Sodim Chlorid IV Fluid, Item #06-93-1020-250ML	\$3.39	POCKET NURSE ENTERPRISES INC	2/11/2025
299	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	15.0	SafetyGlide TB Syringe w/Needle 1mL 27Gx3/8IN, Item #06-82-3327	\$62.90	POCKET NURSE ENTERPRISES INC	2/11/2025
300	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	16.0	Prep Pad Alcohol Large Sterile, 05-02-1106	\$3.83	POCKET NURSE ENTERPRISES INC	2/11/2025
301	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	17.0	SafetyGlide Insulin Syringe w/Needle 1mL 29Gx.5IN, Item#06-82-5930	\$49.79	POCKET NURSE ENTERPRISES INC	2/11/2025
302	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	18.0	Glove Surgical Nitrile Pairs White Sterile, Item #03-47-0653-6.0	\$75.13	POCKET NURSE ENTERPRISES INC	2/11/2025
303	SJD13054	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	19.0	pH S/R Inst-Check Dispenser Hydriion 93 0.0-13.0, Item #02-46-0130	\$12.23	POCKET NURSE ENTERPRISES INC	2/11/2025
304	SJD13061	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.0	Pocket Nurse Isolation Gown Latex Free Non Medical, Item# 03-75-41	\$94.35	POCKET NURSE ENTERPRISES INC	2/12/2025
305	SJD13061	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2.0	Shipping and Handling charge on Pocket Nurse Quote #1425500-0	\$20.00	POCKET NURSE ENTERPRISES INC	2/12/2025
306	SJD13071	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	LOTTERY - Blanket PO to Delta Truck for Diesel Program for emergency supplies. Authorized users: Sean Alford, Brad Hannan, Mike Holden, Dionisio Cabaccang Coverage period 07/01/2024 - 06/30/2025	\$1,000.00	DELTA TRUCK CENTER	2/18/2025
307	SJD13034	Library	612000	Memberships, Dues and Subscriptions	1.0	LIBRARY - Blanket PO - KANOPY INC. - Access to and use of digital content hosted or streamed by Kanopy. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta. *LOTTERY FUND*	\$3,000.00	KANOPY INC	2/6/2025
308	SJD12026	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	Blanket PO with Kelly Spicers Inc for papers supplies, Publication Center. Not to exceed \$65,000.00. Authorized users: Caleb Porter and Felix Rodriguez. Coverage period 7/1/24 to 6/15/25.	\$70,000.00	KELLY SPICERS INC	2/18/2025
309	SJD12145	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Yearly PO for Maintenance Supplies, not to exceed \$3,000 period 7/1/24 through 6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$8,000.00	BATTERY BILL A MOTIVE ENERGY COMPANY	2/5/2025
310	SJD12218	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Labor charges for the period of 7/1/2-6/30/25.	\$9,500.00	MELLO TRUCK REPAIR CO INC	1/14/2025
311	SJD12218	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.0	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/24-6/30/25. PO not to exceed \$3000.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$3,000.00	MELLO TRUCK REPAIR CO INC	1/14/2025
312	SJD12723	Logistical Services	677000	Police Equipment and Supplies	1.0	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	2/18/2025
313	SJD12723	Logistical Services	677000	Police Equipment and Supplies	2.0	LICENSE,ENTERPRISE VMS V9,1CH RECORDING; ITEM #: MIR V9EN411001	\$149.00	SURVEILLANCE SYSTEMS INCORPORATED	2/18/2025
314	SJD12723	Logistical Services	677000	Police Equipment and Supplies	3.0	Estimated Freight:	\$185.00	SURVEILLANCE SYSTEMS INCORPORATED	2/18/2025

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
315	SJD12723	Logistical Services	677000	Police Equipment and Supplies	4.0	PENDANT KIT, COMPATIBLE WITH M3044- V/M3045-V/M3046-V CAMERAS; ITEM #: AXI 5507361	\$37.00	SURVEILLANCE SYSTEMS INCORPORATED	2/18/2025
316	SJD12723	Logistical Services	677000	Police Equipment and Supplies	5.0	FISHEYE,M4327-P,PANO,6MP,1.1MM,DIG ROLL,WHT,DEEP LEARNING; ITEM #: AXI 02636004	\$479.00	SURVEILLANCE SYSTEMS INCORPORATED	2/18/2025
317	SJD12723	Logistical Services	677000	Police Equipment and Supplies	6.0	PENDANT KIT,T94N01D,ADAPTER P37; ITEM #: AXI 01513001	\$80.00	SURVEILLANCE SYSTEMS INCORPORATED	2/18/2025
318	SJD12723	Logistical Services	677000	Police Equipment and Supplies	7.0	MINIDOME,P3827- PVE,7MP,180°,3.3MM,30FPS,WDR,LIGHTFINDER, I K10,IP66/67; ITEM #: AXI 02450001	\$1,279.00	SURVEILLANCE SYSTEMS INCORPORATED	2/18/2025
319	SJD12723	Logistical Services	677000	Police Equipment and Supplies	8.0	T91A64 CORNER BRACKET FOR P55 SERIES/Q6035E; ITEM #: AXI 5017641	\$78.00	SURVEILLANCE SYSTEMS INCORPORATED	2/18/2025
320	SJD12723	Logistical Services	677000	Police Equipment and Supplies	9.0	AXIS T91D61 WALL MOUNT 1.5" NPS; ITEM #: AXI 5504821	\$80.00	SURVEILLANCE SYSTEMS INCORPORATED	2/18/2025
321	SJD12723	Logistical Services	677000	Police Equipment and Supplies	10.0	DOME,360°,3.18-8.12MM,4X2MP,P3735- PLE,OUTDR; ITEM #: AXI 02633001	\$1,325.00	SURVEILLANCE SYSTEMS INCORPORATED	2/18/2025
322	SJD12892	Logistical Services	677000	Transportation, Utility Equipment and Supplies	1.0	Golf Cart for the Market	\$9,700.00	JJ'S GOLF CARTS	2/20/2025
323	SJD12892	Logistical Services	677000	Transportation, Utility Equipment and Supplies	2.0	Golf Cart for the Market	\$9,700.00	JJ'S GOLF CARTS	2/20/2025
324	SJD12892	Logistical Services	677000	Transportation, Utility Equipment and Supplies	3.0	4x8 metal sheet for flatbed	\$290.00	JJ'S GOLF CARTS	2/20/2025
325	SJD12892	Logistical Services	677000	Transportation, Utility Equipment and Supplies	4.0	Delivery- transportation, unloading, end to end delivery service of the golf carts at Delta College.	\$150.00	JJ'S GOLF CARTS	2/20/2025
326	SJD12892	Logistical Services	677000	Transportation, Utility Equipment and Supplies	5.0	Labor - retrofitting of the 2 carts	\$500.00	JJ'S GOLF CARTS	2/20/2025
327	SJD12943	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.0	SWACC Memorandum of Coverage - Endorsement #2 issued 12/3/2024 to add Crime Coverage for the San Joaquin Delta College Foundation. Refer to Invoice No. 314948	\$607.00	STATEWIDE ASSN OF COMMUNITY COLLEGES	1/4/2025
328	SJD12992	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Golden State Communications INV#SI07734 for Delta District Police Department dispatch radio communications servicing from 2023-2024; vendor never sent in final invoice	\$10,292.33	GOLDEN STATE COMMUNICATIONS, INC	1/22/2025
329	SJD13111	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Public Parking Associates, Inc. INV2024-0930-7 for maintenance of parking permit machines; 3rd quarter 2024	\$2,960.00	PUBLIC PARKING ASSOCIATES INC	2/28/2025
330	SJD13111	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	2.0	Confirming Public Parking Associates, Inc. INV2025-0127-1 for maintenance parts for parking permit machines.	\$1,323.59	PUBLIC PARKING ASSOCIATES INC	2/28/2025
331	SJD13111	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	3.0	Confirming Public Parking Associates, Inc. INV2024-1231-4 for maintenance of parking permit machines; 4th quarter 2024	\$2,800.00	PUBLIC PARKING ASSOCIATES INC	2/28/2025
332	SJD13018	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.0	Boldyn Networks (Apogee) Continued Chief Information Security Officer remote executive advisory services for the District Term: 9/1/24 to 8/31/25 (Kirschenman)	\$112,386.00	BOLDYN NETWORKS HIGHER ED LLC	1/30/2025
333	SJD13020	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.0	Consulting Services for District Intranet (Sharepoint) Project 6 Month Estimated Term - Upon Execution CMAS Number 3-18-70-0506N (Bourret/Kirschenman)	\$60,400.00	KIEFER CONSULTING, INC.	2/3/2025
334	SJD13030	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.0	CI Solutions ID Card System annual renewal and replacement equipment. 3 year agreement billed annually	\$10,170.00	CARD INTEGRATORS CORPORATION	2/5/2025
335	SJD13056	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.0	DOCUWARE CLOUD 40 (40 NAMED USERS AND 500 GB STORAGE SPACE) 1 Year 12 \$2,258.00 VPN DWCLD40-PS1 SN 817419	\$27,096.00	RICOH USA INC	2/12/2025
336	SJD13056	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.0	DocuWare Support Renewal - 1 Year 12 @ \$35.50 VPN DW-USC-PS1 Serial 817420	\$426.00	RICOH USA INC	2/12/2025
337	SJD13062	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.0	Renewal of Asana Project Management Legacy Enterprise Software subscription for 100 members 2/3/25 to 2/2/27 (Bourret/Kirschenman)	\$27,000.00	ASANA INC	2/12/2025
338	SJD13066	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.0	24/25 Annual Smartsheet Enterprise Licensing Renewal (50 Licenses Total) \$600 per unit 2/21/2025 to 2/20/2028 (36 Months) Billed Annually	\$30,000.00	SMARTSHEET INC	2/13/2025

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339	SJD13088	Management Information Services	678000	Contract	1.0	Programming consultant services (Venkat Prem Chandran) Support for AWS, pay interfaces for payroll, Security upgrades for Jenkins and Okta SSO. Term: Upon Execution to 02/19/2026 Not to exceed \$100,000 (Kirschenman)	\$75,000.00	NATIONAL CONSULTING GROUP INC	2/20/2025
340	SJD13031	Miscellaneous Student Services	649000	Contract	1.0	Contract with Dr. Hindes to create and present three leadership and management workshops for the Student Services Leadership Team.	\$3,142.00	VICTORIA HINDES	2/5/2025
341	SJD13043	Miscellaneous Student Services	649000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.0	BMF Studios LLC. Audio and Visual services for the SJDC Commencement ceremony 2025 at the Stockton Arena May 14-May 15, 2025.	\$5,250.00	BMFSTUDIO LLC	2/7/2025
342	SJD13092	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.0	Parking passes for commencement helpers for 5/14/25 and 5/15/25. Provided by LAZ parking.	\$1,050.00	LAZ KARP ASSOCIATES, LLC	2/25/2025
343	SJD13096	Miscellaneous Student Services	649000	Contract	1.0	Provide consultant services for wellness activities. Plan, organize, and execute wellness-focused events at Delta College.	\$22,000.00	ERICA BURTON	2/26/2025
344	SJD13100	Miscellaneous Student Services	649000	Contract	1.0	Mental Health and Basic Needs Support Program, Year 1 of 5 (Nov 1, 2024 - Oct 31, 2025) RFP No. 2024-RFP-015	\$179,000.00	MINDSET LABS, INC	2/27/2025
345	SJD13104	Miscellaneous Student Services	649000	Contract	1.0	Mental Health Support Program (Oct 11-Nov 1)	\$6,265.00	MINDSET LABS, INC	2/27/2025
346	SJD13104	Miscellaneous Student Services	649000	Contract	2.0	Mental Health Support Program (Sep 11-Oct 10)	\$8,950.00	MINDSET LABS, INC	2/27/2025
347	SJD13104	Miscellaneous Student Services	649000	Contract	3.0	Mental Health Support Program (August 11-Sep 10)	\$8,950.00	MINDSET LABS, INC	2/27/2025
348	SJD13109	Miscellaneous Student Services	649000	Catering (Food Only) No On-Site Service	1.0	At the Market with Basic Needs Purchased fresh produce for the event in the Quad on 10-22-24	\$1,470.00	FRESH PRO	2/28/2025
349	SJD13110	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.0	purchased fruits and vegetables for the Market student event sales order#135831 10/22/24 Quad	\$676.25	FRESH PRO	2/28/2025
350	SJD12928	Museums & Galleries	614000	Contract	1.0	GALLERY - Delta Alumni Exhibition "Visual Poetry" Franca Van Allen. Present three selected artworks: 1) "Evening" 2) "Fear and Anger Turn to Art" 3) "Sometimes She Comes Undone". Jan 8-Feb 13, 2025. Authorized users: J. Toney, A. Argueta.	\$300.00	FRANCA VAN ALLEN	1/6/2025
351	SJD12946	Museums & Galleries	614000	Contract	1.0	GALLERY - Delta Alumni Exhibition "Visual Poetry" Tiffany Pech. Present one selected artwork: 1) "On a clear day with my back to the world". January 8-February 13, 2025. Authorized users: J. Toney, A. Argueta.	\$100.00	TIFFANY PECH	1/6/2025
352	SJD12947	Museums & Galleries	614000	Contract	1.0	GALLERY - Delta Alumni Exhibition "Visual Poetry" Kyle Silligman. Present three selected artworks: 1) "In the Red" 2) "Come Sail Away" 3) "Venus at Rest". January 8-February 13, 2025. Authorized users: J. Toney, A. Argueta.	\$300.00	KYLE SILLIGMAN	1/6/2025
353	SJD12948	Museums & Galleries	614000	Contract	1.0	GALLERY - Delta Alumni Exhibition "Visual Poetry" Angela Meeks. Present two selected artworks: 1) "A Gate, Subverted" 2) "Enigmatic Portrait of Self". January 8-February 13, 2025. Authorized users: J. Toney, A. Argueta.	\$200.00	ANGELA MEEKS	1/6/2025
354	SJD12949	Museums & Galleries	614000	Contract	1.0	GALLERY - Delta Alumni Exhibition "Visual Poetry" Present one selected artworks: 1) "Just Keep Building". January 8-February 13, 2025. Authorized users: J. Toney, A. Argueta.	\$100.00	KIMBERLY MARIE JUAREZ	1/6/2025
355	SJD12950	Museums & Galleries	614000	Contract	1.0	GALLERY - Delta Alumni Exhibition "Visual Poetry" Present one selected artworks: 1) "Falling". January 8-February 13, 2025. Authorized users: J. Toney, A. Argueta.	\$100.00	JANE DRISCOLL	1/6/2025
356	SJD12951	Museums & Galleries	614000	Contract	1.0	GALLERY - Delta Alumni Exhibition "Visual Poetry" Present 4 selected artworks: 1) "I'm Able to be Brown" 2) "Brown Arachnids" 3) "Brown Cinderella" 4) "Brown N Cruisin". January 8 – February 13, 2025. Authorized users: J. Toney, A. Argueta.	\$300.00	ABEL CARDENAS JR	1/6/2025
357	SJD12953	Museums & Galleries	614000	Contract	1.0	GALLERY - Delta Alumni Exhibition "Visual Poetry" Present one selected artworks: 1) "I Couldn't Save You". January 8-February 13, 2025. Authorized users: J. Toney, A. Argueta.	\$100.00	MIA HILL	1/6/2025
358	SJD12954	Museums & Galleries	614000	Contract	1.0	GALLERY - Delta Alumni Exhibition "Visual Poetry" Present one selected artworks: 1) "Homicidal Love" (vertical print). January 8-February 13, 2025. Authorized users: J. Toney, A. Argueta.	\$100.00	ROBYN JONES	1/6/2025



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359	SJD12955	Museums & Galleries	614000	Contract	1.0	GALLERY - Delta Alumni Exhibition "Visual Poetry" Present 4 selected artworks: 1) "Jar of Regrets" 2) "Jar of Dreams" 3) "Jar of Depression" 4) "The Lovers". January 8-February 13, 2025. Authorized users: J. Toney, A. Argueta	\$300.00	KATELYNN CASTANEDA	1/6/2025
360	SJD12994	Museums & Galleries	614000	Contract	1.0	GALLERY - Jonathon Bout - "Southeast Asian Diaspora Resiliency," Terms of Agreement: Feb 19 – April 11, 2025. Authorized users: J. Toney, A. Argueta.	\$1,200.00	JONATHON BOUT	1/22/2025
361	SJD12995	Museums & Galleries	614000	Contract	1.0	GALLERY - Thai Q. Bui - "Southeast Asian Diaspora Resiliency," Terms of Agreement: March 3 – April 11, 2025. Authorized users: J. Toney, A. Argueta.	\$700.00	THAI Q BUI	1/22/2025
362	SJD13003	Museums & Galleries	614000	Contract	1.0	GALLERY - Cheyenne Concepcion - "Southeast Asian Diaspora Resiliency," March 6 – April 4, 2025. Authorized users: J. Toney, A. Argueta.	\$700.00	CHEYENNE CONCEPCION	1/24/2025
363	SJD13006	Museums & Galleries	614000	Contract	1.0	GALLERY - Ann Phong - "Southeast Asian Diaspora Resiliency," March 6 – April 4, 2025. Authorized users: J. Toney, A. Argueta.	\$1,200.00	ANN PHONG	1/25/2025
364	SJD13024	Museums & Galleries	614000	Contract	1.0	GALLERY - Binh Thai Danh - "Southeast Asian Diaspora Resiliency," Terms of Agreement: Feb 19 – April 11, 2025. Authorized users: J. Toney, A. Argueta.	\$700.00	BINH THAI DANH	2/3/2025
365	SJD13077	Museums & Galleries	614000	Contract	1.0	GALLERY - Katelynn Castaneda - Mat cutting workshop for students in preparation for student art show. TOA: March 25, 2025. Authorized users: J. Toney, A. Argueta.	\$250.00	KATELYNN CASTANEDA	2/18/2025
366	SJD12488	Music	100400	Musical Equipment and Supplies	1.0	MUSIC - Blanket PO. - J E PEPPER. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$4,559.00	J W PEPPER & SON INCORPORATED	2/3/2025
367	SJD13081	Music	100400	Contract	1.0	MUSIC - Round trip mileage for Feb 20-21, 2025.	\$98.00	DANIEL AFONSO JR	2/19/2025
368	SJD13081	Music	100400	Contract	2.0	MUSIC - Delta Choral Festival Clinician Dr. Daniel Afonso working on stage with the high school choirs that attend the festival and rating choirs alongside Dr. Southard. Feb 20-21, 2025. NTE: \$998.00. Auth. Users: J. Toney, A. Argueta.	\$900.00	DANIEL AFONSO JR	2/19/2025
369	FOU00957	Other Auxiliary Operations	709000	Contract	1.0	GALLERY - TaVee Lee - Guest Curator - Assist the Horton Gallery Coordinator with curating the "Threads of Change" exhibition. Oct, 11 - Nov. 21, 2024. **FOUNDATION**	\$600.00	TAVEE LEE	1/6/2025
370	FOU00958	Other Auxiliary Operations	709000	Contract	1.0	MUSIC CONTRACT with MCKIETHEN, STEVE - Judge at the Concert Band, Jazz Band, & Orchestra Festival on March 6 and 7, 2025 (NTE \$1,000.00).	\$1,000.00	STEVEN McKEITHEN	2/27/2025
371	FOU00959	Other Auxiliary Operations	709000	Contract	1.0	GALLERY - Asia Mathis - Visions in Clay 2nd Place Award - \$600. **FOUNDATION**	\$600.00	ASIA MATHIS	1/13/2025
372	FOU00961	Other Auxiliary Operations	709000	Contract	1.0	GALLERY - Gwendolyn Virginia Kelley - Visions in Clay Best of Show Award - \$800. **FOUNDATION**	\$800.00	GWENDOLYN VIRGINIA KELLEY	1/13/2025
373	FOU00973	Other Auxiliary Operations	709000	Contract	1.0	MUSIC CONTRACT - Elisha Wells - Judge at the Delta Band and Orchestra Festival - March 6 & 7, 2025. NTE \$1,000.00.	\$1,000.00	ELISHA KAYE WELLS	2/27/2025
374	FOU00974	Other Auxiliary Operations	709000	Contract	1.0	GALLERY - Delta Alumni Exhibition "Visual Poetry" Neang Narkary. Present two selected artworks: 1) "Persephone" 2) "Wrinkles". January 8-February 13, 2025. Authorized users: J. Toney, A. Argueta	\$200.00	NEANG NARY NARKARY	2/28/2025
375	SJD12963	Other Comm Svcs & Econ Devlp	689000	Contract	1.0	Contract with Foundation for CA Community Colleges (CCC) in the use of Career Catalyst with San Joaquin Delta College.	\$140,000.00	FOUNDATION FOR CA COMMUNITY COLLEGES	1/8/2025
376	SJD12963	Other Comm Svcs & Econ Devlp	689000	Contract	2.0	Contract with Foundation for CA Community Colleges (CCC) in the use of Career Catalyst with San Joaquin Delta College.	\$500,000.00	FOUNDATION FOR CA COMMUNITY COLLEGES	1/8/2025
377	SJD12363	Other General Institutional Services	679000	Contract	1.0	ORACLE: PeopleSoft Campus Solutions Software License and Support -Year 2 of 2 8/16/24-8/15/25	\$135,895.23	ORACLE AMERICA INC	2/12/2025
378	SJD12934	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1.0	Tyler Technologies MUNIS renewal- For Human Resource ERP Management to include Services support, MUNIS office, Tyler Forms, Processing, Payroll, Content Manager SE, ESS Support, Reporting Services, & Dashboard 11/1/24 to 10/31/25	\$126,078.00	TYLER TECHNOLOGIES INC	1/2/2025
379	SJD12945	Other General Institutional Services	679000	Contract	1.0	Ricoh EFI Fiery Central Support Renewal Ricoh Serial R00288658 Dongle 81432 VPN 100000006350-RNWL-PS1 12 Months 1/18/25 to 1/17/26 (Alford)	\$1,060.00	RICOH USA INC	1/6/2025
380	SJD12968	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1.0	Labor for installation	\$6,108.00	CALDATA COMMUNICATIONS	1/10/2025
381	SJD12968	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	2.0	Material - Strand Single Mode Fiber SM Splice Cassette 1U Fiber LIU 4U Wall Mounted Rack Patch Cords	\$3,342.00	CALDATA COMMUNICATIONS	1/10/2025

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382	SJD12981	Other General Institutional Services	679000	Locksmith, Security Equipment and Supplies	1.0	TRS-P-00-100. Torus Key cabinet.	\$14,727.27	IML Security Supply	1/16/2025
383	SJD12981	Other General Institutional Services	679000	Locksmith, Security Equipment and Supplies	2.0	2 in Tamper Proof Key Ring	\$4.06	IML Security Supply	1/16/2025
384	SJD13044	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Admin Services- Confirming invoice for SESAC Music Licensing. SESAC Licensing provides authorization for the District to lawfully perform copyrighted compositions of affiliated songwriters and music publishers. NTE \$3332.77	\$3,332.77	SESAC LLC	2/7/2025
385	SJD13060	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1.0	DA-LITE 159D HD1.1 ADV TNSD SGHTLINE Manufacturer Part Number: DL14979LC	\$5,632.83	CDW GOVERNMENT INCORPORATED	2/12/2025
386	SJD13060	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	2.0	DA-LITE SIGHTLINE 10FT DROP OPTION Manufacturer Part Number: DL16476	\$128.99	CDW GOVERNMENT INCORPORATED	2/12/2025
387	SJD13065	Other General Institutional Services	679000	Contract	1.0	DSA review filing fee for Manteca Center - AV project	\$1,050.00	DIVISION OF THE STATE ARCHITECT	2/13/2025
388	SJD13065	Other General Institutional Services	679000	Contract	2.0	DSA review filing fee for Mountain House - AV project	\$1,050.00	DIVISION OF THE STATE ARCHITECT	2/13/2025
389	SJD13082	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1.0	Confirming Quarterly Outstanding Invoices for click charges campus-wide on Copy/Print machines in numerous campus locations. 7/1/24 - 10/31/24	\$28,029.37	RICOH USA INC	2/19/2025
390	SJD13101	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1.0	Prevailing Wage Labor	\$28,038.13	CALDATA COMMUNICATIONS	2/27/2025
391	SJD13101	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	2.0	Material - Cat6a Cabling and components	\$6,687.94	CALDATA COMMUNICATIONS	2/27/2025
392	SJD13101	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	3.0	Bond	\$1,041.78	CALDATA COMMUNICATIONS	2/27/2025
393	SJD13107	Other General Institutional Services	679000	Building Maintenance, Repair, Service, Public Works	1.0	Utility mapping subscription for 7/1/24-6/30/25 for the main campus. PO NTE \$20,552. TERM: 7/1/24-6/30/25. Authorized users: Mark Showers & Veronica Arroyo	\$20,552.00	INFRAMAPPA INC	2/28/2025
394	SJD12940	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice dated 12/15/24. Amount \$5,629.39. For Environmental and hazardous waste compliance.	\$5,629.39	TRIASTERANE ANALYTICAL & SAFETY SERV	1/3/2025
395	SJD12965	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice dated 1/2/25. Amount \$6,962.49. For Environmental and hazardous waste compliance.	\$6,962.49	TRIASTERANE ANALYTICAL & SAFETY SERV	1/8/2025
396	SJD13008	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.0	SAN JOAQUIN COUNTY MOSQUITO, VECTOR AND DISEASE CONTROL ASSESSMENT ASSESSMENT STATEMENT FOR FISCAL YEAR: 2024-2025 ACCOUNT NUMBER: SJI0052 INVOICE AMOUNT: \$177.97	\$177.97	SJC MOSQUITO AND VECTOR CONTROL DIST	1/27/2025
397	SJD13026	Other Operation & Maintenance	659000	Athletic Equipment and Supplies	1.0	Remove and replace worn patches and penalty kicks with new turf. Glue down inlays coming up. Note - there will be slight difference in color/texture for new turf vs original installed	\$4,026.86	FIELDTURF USA INCORPORATED	2/4/2025
398	SJD13079	Other Operation & Maintenance	659000	Grounds Equipment and Supplies	1.0	Blanket PO. A-1 Saw & Mower for Grounds supplies and service at their location. Authorized users: Rodney Alvarez, Robert Cota, Ed Mah, Isaac Baker, Luis Mosqueda. For coverage period 2/5/25 - 6/30/25	\$1,000.00	A1 SAW & MOWER INC	2/18/2025
399	SJD13015	Parking	695000	Confirming and Reimbursement Purchase Orders	1.0	CONFIRMING FLOWBIRD IINVOICE #AI000643 FOR CREDIT CARD PROCESSING OF DAILY PARKING PERMIT MACHINES: DEC 2024	\$960.00	FLOWBIRD AMERICA, INC	1/28/2025
400	SJD13015	Parking	695000	Confirming and Reimbursement Purchase Orders	2.0	CONFIRMING FLOWBIRD IINVOICE #AI000456 FOR CREDIT CARD PROCESSING OF DAILY PARKING PERMIT MACHINES: NOV 2024	\$960.00	FLOWBIRD AMERICA, INC	1/28/2025
401	SJD12163	Physical Education	083500	Athletic Equipment and Supplies	1.0	Open PO for Athletic Off-Site classes during field renovations - Roxanne Noble Authorized User Valid 7/9/24-6/1/25	\$39,900.00	ENTERPRISE RENT A CAR	1/17/2025
402	SJD12980	Physical Education	083500	Contract	1.0	Contract for usage of Gardermeyer East field for spring 2025 football classes at University of the Pacific during Delta College field project renovations. Signed contract and invoice attached	\$8,100.00	UNIVERSITY OF THE PACIFIC	1/16/2025
403	SJD13038	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.0	Confirming/Reimbursement Coaches gear from Delta College Bookstore 7/30/24	\$181.76	SORENSEN, ADRIENNE	2/6/2025
404	SJD13038	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2.0	Confirming/Reimbursement Coaches gear from Soccer City 7/27/24	\$144.97	SORENSEN, ADRIENNE	2/6/2025

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405	SJD13038	Physical Education	083500	Confirming and Reimbursement Purchase Orders	3.0	Confirming/Reimbursement Coaches gear from Delta College Bookstore 7/16/24	\$214.76	SORENSEN, ADRIENNE	2/6/2025
406	SJD13040	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.0	Confirming/Reimbursement Gina Johnson WBB Coach Pink Jersey Set ordered through Western Union 1/22/25	\$938.00	JOHNSON, GINA	2/6/2025
407	SJD13046	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice 11425 Dated 1/14/25 Usage of Billy Hebert Field for Baseball/Softball classes during Spring 2025	\$43,780.00	ALL STAR SPORTS EVENTS INC	2/7/2025
408	SJD13103	Physical Education	083500	Contract	1.0	Use of St. Mary High School Pole Vault area while under construction.	\$10,000.00	SAINT MARY'S HIGH SCHOOL	2/27/2025
409	SJD12967	Physical Property	710000	Contract	1.0	Office Furniture for Dana Kosaka with delivery and install at prevailing wage.	\$7,700.46	DURST CONTRACT INTERIORS	1/10/2025
410	SJD12988	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.0	47' bus wrap on both sides with approved art work.	\$7,936.00	REVAMP SIGNS & DESIGNS	1/17/2025
411	SJD12988	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2.0	Installation	\$800.00	REVAMP SIGNS & DESIGNS	1/17/2025
412	SJD13007	Physical Property	710000	Contract	1.0	Requisition to replace carpet in the procurement office area of Danner Hall basement due to environmental findings.	\$19,318.16	MILLIKEN SERVICES, LLC	1/25/2025
413	SJD13013	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.0	Replace defective cooling tower #1 fan motor per attached SOW. PO NTE \$14,211.01. TERM: 12/4/24-6/30/25 Authorized users: Mark Showers & Veronica Arroyo	\$14,211.01	JOHNSON CONTROLS INC	1/27/2025
414	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.0	EFI ES-3000 (2) @\$ 917.77	\$1,835.54	RICOH USA INC	2/5/2025
415	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.0	RICOH PRO8420S CONFIGURABLE PTO	\$54,593.48	RICOH USA INC	2/5/2025
416	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.0	OA FIERY CLONE CONSULTATION AND SERVICE (2) @ \$1383	\$2,766.00	RICOH USA INC	2/5/2025
417	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.0	OACIP ISF TRAINING M8400 FAMILY FIERY ADD ON (2) @\$2300	\$4,600.00	RICOH USA INC	2/5/2025
418	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5.0	OOD EFI FIERY JOBMASTER-IMPOSE, SW LAC PERPETUAL LICENSE, DIG DELIV WITH 1 YEAR SUPPORT (5) @ \$5298	\$26,490.00	RICOH USA INC	2/5/2025
419	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6.0	OA DPPSE TRAINING - EFI JOBMASTER (5) @ \$2316	\$11,580.00	RICOH USA INC	2/5/2025
420	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7.0	OOD EFI CPS V5.X ES-3000	\$2,720.00	RICOH USA INC	2/5/2025
421	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	8.0	OA EFI CPS IMPLEMENTATION AND TRAINING	\$2,310.00	RICOH USA INC	2/5/2025
422	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	9.0	HYTEC BUNDLE FIERY BACKUP	\$118.00	RICOH USA INC	2/5/2025
423	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	10.0	OA FIERY CLONE CONSULTATION AND SERVICE	\$1,383.00	RICOH USA INC	2/5/2025
424	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	11.0	OA CIP ISF TRAINING M8400 FAMILY FIERY ADD ON	\$2,300.00	RICOH USA INC	2/5/2025
425	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	12.0	RICOH PRO8420S CONFIGURABLE PTO	\$65,999.37	RICOH USA INC	2/5/2025
426	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	13.0	RICOH PROC7500P CONFIGURABLE PTO	\$118,000.00	RICOH USA INC	2/5/2025
427	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	14.0	OACIP ISF PPSE TRAINING - C75XX W/ N-50A FIERY	\$5,000.00	RICOH USA INC	2/5/2025
428	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	15.0	OA FIERY CLONE CONSULTATION AND SERVICE	\$1,383.00	RICOH USA INC	2/5/2025
429	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	16.0	OA FIERY CLONE CONSULTATION AND SERVICE	\$118.00	RICOH USA INC	2/5/2025
430	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	17.0	OA CIP ISF CERTIFIED OPERATOR TRAINING - 75XX	\$7,240.66	RICOH USA INC	2/5/2025



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431	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	18.0	OA PPSE TRAINING - PLOCKMATIC TIER2 TRAINING	\$1,238.00	RICOH USA INC	2/5/2025
432	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	19.0	OA CIP ISF CERTIFIED OPERATOR TRAINING - 75XX	\$7,240.66	RICOH USA INC	2/5/2025
433	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	20.0	OA CIP ISF PPSE TRAINING - C75XX W/ N-50A FIERY	\$4,500.00	RICOH USA INC	2/5/2025
434	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	21.0	OA FIERY CLONE CONSULTATION AND SERVICE	\$1,383.00	RICOH USA INC	2/5/2025
435	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	22.0	HYTEC BUNDLE FIERY BACKUP	\$118.00	RICOH USA INC	2/5/2025
436	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	23.0	PPSE TRAINING - PLOCKMATIC TIER2 TRAINING	\$1,238.00	RICOH USA INC	2/5/2025
437	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	24.0	RICOH PROC7500P CONFIGURABLE PTO	\$100,000.00	RICOH USA INC	2/5/2025
438	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	25.0	RICOH IM6000 CONFIGURABLE PTO MODEL	\$10,123.81	RICOH USA INC	2/5/2025
439	SJD13032	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	26.0	HYTEC BUNDLE FIERY BACKUP \$118 (2)	\$236.00	RICOH USA INC	2/5/2025
440	SJD13064	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.0	Repair of campus concrete per attached SOW. PO NTE \$13,180.00 TERM: 11/1/24-6/30/215. Authorized users: Mark Showers & Veronica Arroyo	\$13,180.00	DIEDE CONSTRUCTION INCORPORATED	2/13/2025
441	SJD13087	Physical Property	710000	Contract	1.0	CONTRACT-HMR Architects-abate asbestos containing materials at back of Budd 102, Copy Ctr per attached SOW. PO NTE \$44,700. TERM-date of execution to completion of project. AUTH Users: Stacy Pinola & Veronica Arroyo	\$44,700.00	HMR ARCHITECTS, INC	2/20/2025
442	SJD13091	Physical Property	710000	Contract	1.0	Annual subscription fee for map platform. Year 2 of 3.	\$24,000.00	CONCEPT3D, INC	2/24/2025
443	SJD13108	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.0	Repair of storm pond erosion at Manteca Farm per attached SOW. PO NTE \$45,925. TERM: 11/14/24-6/30/25. Authorized users: Mark Showers & Veronica Arroyo	\$45,925.00	DIEDE CONSTRUCTION INCORPORATED	2/28/2025
444	SJD13069	Planning & Policy Making	660000	Contract	1.0	Contract to provide three workshops/study sessions and related activities for the Board of Trustees and Superintendent/President. Contract not to exceed \$14,500	\$14,500.00	PPL INC	2/13/2025
445	SJD12231	Psychiatric Technician	123900	Health Science Equipment and Supplies	6.0	PT PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	2/19/2025
446	SJD12231	Radiologic Technology	122500	Health Science Equipment and Supplies	3.0	RT PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	2/19/2025
447	SJD12231	Registered Nursing	123010	Health Science Equipment and Supplies	2.0	RN PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	2/19/2025
448	SJD12972	Registered Nursing	123010	Health Science Equipment and Supplies	1.0	Confirming Valley Community Counseling Invoice #SALES00632440 11/30/24, E. Crickette 1 hour session.	\$105.00	VALLEY COMMUNITY COUNSELING SERV	1/13/2025
449	SJD12987	Registered Nursing	123010	Health Science Equipment and Supplies	1.0	Confirming Valley Community Counseling Invoice #SALES00632849 12/02/24 and 12/09/24, E. Crickette two 1 hour sessions.	\$210.00	VALLEY COMMUNITY COUNSELING SERV	1/17/2025
450	SJD13001	Registered Nursing	123010	Health Science Equipment and Supplies	1.0	COMMERCIAL SPECIALTY - LOCKE 313 & 314 NURSING LABS - ACOUSTIC PANELS 1" FIBERGLASS GUILFORD-FR701-2100 FABRIC WRAPPED PANELS ROOM 313 - (2) 24"x96" PANELS, (1) 24"x120" PANELS ROOM 314 - (7) 48" x 48" PANELS	\$11,282.00	COMMERCIAL SPECIALTY INC	1/24/2025
451	SJD13005	Registered Nursing	123010	Health Science Equipment and Supplies	1.0	Nursing Anne Simulator African Descent, Manikin and listed accessories. Item# 320-04150	\$20,021.06	LAERDAL MEDICAL CORPORATION	1/25/2025
452	SJD13005	Registered Nursing	123010	Health Science Equipment and Supplies	2.0	SimPad PLUS 2 IE, Item#204-00133	\$832.15	LAERDAL MEDICAL CORPORATION	1/25/2025
453	SJD13005	Registered Nursing	123010	Health Science Equipment and Supplies	3.0	LLEAP for SimPad PLUS, Includes License key providing access to Modes and Applications, Item #204-50150	\$3,007.06	LAERDAL MEDICAL CORPORATION	1/25/2025
454	SJD13005	Registered Nursing	123010	Health Science Equipment and Supplies	4.0	Nursing Anne Simulator ProTech Coverage, Item#320-B-ProTech-NAS	\$15,558.31	LAERDAL MEDICAL CORPORATION	1/25/2025

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455	SJD13005	Registered Nursing	123010	Health Science Equipment and Supplies	5.0	Nursing Anne Simulator Medium, Includes listed accessories, Item # 320-05050	\$20,021.06	LAERDAL MEDICAL CORPORATION	1/25/2025
456	SJD13005	Registered Nursing	123010	Health Science Equipment and Supplies	6.0	SimPad PLUS 2 IE, Item #204-00133	\$832.15	LAERDAL MEDICAL CORPORATION	1/25/2025
457	SJD13005	Registered Nursing	123010	Health Science Equipment and Supplies	7.0	LLEAP for SimPad PLUS, Includes License Key providing access to Modes and Applications, Item #204-501-50	\$3,007.06	LAERDAL MEDICAL CORPORATION	1/25/2025
458	SJD13005	Registered Nursing	123010	Health Science Equipment and Supplies	8.0	Nursing Anne Simulator ProTech Coverage, Item#320-B-ProTech-NAS	\$15,558.31	LAERDAL MEDICAL CORPORATION	1/25/2025
459	SJD12231	Speech/Language Pathology and Audiology	122000	Health Science Equipment and Supplies	5.0	SLPA PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	2/19/2025
460	SJD13067	Staff Diversity	676000	Contract	1.0	CAP Sponsored Event: South East Asian Diaspora Resiliency - Artist Talk with Jonathon Bout	\$1,200.00	JONATHON BOUT	2/13/2025
461	SJD13074	Staff Diversity	676000	Contract	1.0	CAP Sponsored Event: APPI Youth Conference - Keynote Bernadine Tuisavalalo Tavita (February 28, 2025)	\$1,500.00	BERNADINE TUISAVALALO	2/18/2025
462	FOU00962	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice - Dated 12/19/24 Heath Lane - Flat Fee/One Time Payment for Baseball Golf Tournament Fundraiser Not to exceed \$4,000	\$4,000.00	HEATH COLEMAN LANE	1/14/2025
463	FOU00963	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice - Dated 12/19/24 Michael Gerlach - Flat Fee/One Time Payment for Baseball Golf Tournament Fundraiser Not to exceed \$3,000	\$3,000.00	MICHAEL CHARLES GERLACH	1/14/2025
464	FOU00964	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice - Dated 12/19/24 Gabe Guerrero - Flat Fee/One Time Payment for Baseball Golf Tournament Fundraiser Not to exceed \$2,000	\$2,000.00	GABRIEL GUERRERO	1/15/2025
465	FOU00965	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice - Dated 12/19/24 Gabriel Vaughan - Flat Fee/One Time Payment for Baseball Golf Tournament Not to exceed \$3,000	\$3,000.00	GABRIEL VAUGHAN	1/16/2025
466	FOU00966	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Reimbursement for Josh Bradley, Men's Soccer Coach Amazon Purchases for men's soccer program Long sleeve shirts, UV shirts and crew socks	\$841.17	BRADLEY, JOSH	1/16/2025
467	FOU00968	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Reimbursement for Adrienne Sorenson Delta College Bookstore and Dick's Sporting Goods Women's Soccer coaches gear ROXANNE TO PICK UP CHECK FROM CASHIERS	\$1,343.68	SORENSEN, ADRIENNE	1/16/2025
468	FOU00968	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.0	Reimbursement for Adrienne Sorenson Olive Garden Women's Soccer Team meal 11/22/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$320.48	SORENSEN, ADRIENNE	1/16/2025
469	FOU00969	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice Dated: 12/2/24 Tech Shorts for baseball coaches	\$192.00	NEW BALANCE ATHLETIC SHOE INC	1/16/2025
470	FOU00972	Student & Co-curricular Activities	696000	Theatrical Equipment and Supplies	1.0	BOX OFFICE Blanket PO - ALBERT USTER (aui Fine Foods) (7/1/24 - 6/30/25). Not to exceed \$15,000.00. Authorized Users: J. Toney, A. Argueta. *FOUNDATION*	\$1,500.00	ALBERT USTER IMPORTS INC	1/27/2025
471	SJD12507	Student & Co-curricular Activities	696000	Building Maintenance, Repair, Service, Public Works	1.0	PO for refuse pick-up & waste disposal services for the Market. PO NTE \$5000 for period 7/1/24 - 6/30/25. Authorized users: Nate McBride & Mike Dunnigan	\$23,591.98	CALIFORNIA WASTE RECOVERY	1/13/2025
472	SJD12958	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Reimbursement to the ASDC member Annum Khan for the purchase of desserts for Mustang Night.	\$740.00	ANNUM KHAN	1/7/2025
473	SJD13010	Student & Co-curricular Activities	696000	Contract	2.0	Kickoff of Black History Month 2025: Dr. Chike Akua is the keynote speaker for the February 25, 2025 event in Atherton Auditorium.	\$5,000.00	IMANI ENTERPRISES CONSULTING, LLC	1/27/2025
474	SJD13035	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Purchases in support of the Sisters in Success Mentorship Program.	\$1,669.30	MALIKA HOLLINSIDE	2/6/2025
475	SJD13063	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Purchases in support of the Sisters in Success Mentorship Program.	\$277.29	GNASSOUNOU-BYNOE, VALERIE	2/13/2025
476	SJD13009	Supervised Tutoring	493009	Memberships, Dues and Subscriptions	1.0	Anno-Hypothesis Subscription Renewal Quote dated 01/01/25 for Hypothesis LMS Services. Term 01/01/25-06/01/2026	\$27,000.00	ANNOTATION UNLIMITED, PBC	1/27/2025
477	SJD12961	Technical Theater	100600	Theatrical Equipment and Supplies	1.0	Perkins - DRAMA/Stagecraft - ULINE - Request #PRB305105 - Two Standard Flammable Storage Cabinet Self-closing doors, red, 45 gallon - Item No.H-1564S-R. Auth. Users: J. Toney, A. Argueta.	\$1,390.00	ULINE INC	1/8/2025
478	SJD12961	Technical Theater	100600	Mailing, Packaging, Shipping Equipment and Supplies	2.0	Perkins - DRAMA/Stagecraft - ULINE - Shipping/Handling for two Standard Flammable Storage Cabinets - Item No.H-1564S-R. Auth. Users: J. Toney, A. Argueta.	\$93.68	ULINE INC	1/8/2025

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479	SJD12962	Technical Theater	100600	Theatrical Equipment and Supplies	1.0	Perkins - DRAMA/Custom Shop - ULINE - Request #PRB304921 - One (1) Mobile heavy-duty packing table - Item No.H-9627-WOOD. Auth. Users: J. Toney, A. Argueta	\$1,105.00	ULINE INC	1/8/2025
480	SJD12962	Technical Theater	100600	Mailing, Packaging, Shipping Equipment and Supplies	2.0	Perkins - DRAMA/Custom Shop - ULINE - Request #PRB304921 - Shipping/Handling. Auth. Users: J. Toney, A. Argueta	\$58.50	ULINE INC	1/8/2025
481	SJD12978	Technical Theater	100600	Theatrical Equipment and Supplies	1.0	PERKINS - DRAMA/Stagecraft - Markertek. Two (2) MS-704 - Clear-Com MS704 Encore 4 Channel Analog (Partyline Intercom Main Station).	\$2,019.29	MARKERTEK VIDEO SUPPLY	1/14/2025
482	SJD12978	Technical Theater	100600	Theatrical Equipment and Supplies	2.0	Twenty (20) CLCM-RS-703 - ClearCom RS703 Encore 2- Channel Analog - Partyline Intercom System TW Beltpack.	\$519.34	MARKERTEK VIDEO SUPPLY	1/14/2025
483	SJD12978	Technical Theater	100600	Theatrical Equipment and Supplies	3.0	Twenty five (25) CLCM-CC-300-X4 - Clear-Com CC-300-X4 Single-Ear Standard - Intercom Headset with 4-pin Female XLR.	\$335.76	MARKERTEK VIDEO SUPPLY	1/14/2025
484	SJD12978	Technical Theater	100600	Mailing, Packaging, Shipping Equipment and Supplies	4.0	Shipping.	\$321.09	MARKERTEK VIDEO SUPPLY	1/14/2025
485	SJD12063	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1.0	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	\$1,300,000.00	PACIFIC GAS & ELECTRIC COMPANY	2/3/2025
486	SJD12223	Utilities	657000	Contract	1.0	Blanket PO for Main Campus Sewer for period 7/1/24-6/30/25. PO not exceed \$106,000. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$81,176.00	CITY OF STOCKTON	1/13/2025
487	SJD12223	Utilities	657000	Contract	2.0	Blanket PO for Main Campus Water for period 7/1/24-6/30/25. PO not exceed 106,000.00. Authorized users for the Maintenance department: Mark Showers, Veronica Arroyo	\$143,000.00	CITY OF STOCKTON	1/13/2025
488	SJD12296	Utilities	657000	Contract	1.0	SJDC Agreement # 2024-058, Yr 1 of 3. Open PO for Main Campus & Manteca Farm electricity for the period of 7/1/24 - 6/30/25. PO NTE \$550,000.	\$1,385,020.00	CONSTELLATION NEW ENERGY INC	2/21/2025
489	SJD12944	Veterans Services	648000	Contract	1.0	This program aims to educate faculty, staff, and administrators about the educational needs of Military Veterans, Active-duty Service Members, and their dependents.	\$4,000.00	MARSHALL W. THOMAS	1/6/2025
490	SJD12952	Welding Technology	095650	Welding Equipment and Supplies	1.0	LOTTERY 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	\$10,000.00	AIRGAS USA LLC	1/6/2025

\$7,243,510.01





San Joaquin Delta College  
Ratification of District Contracts (No Cost & Revenue)  
January 01 - February 28, 2025

Department/TRAC	Contract#	Supplier	Agreement Type	Amount	Term Start	Term End	Scope of Work
Health & Fitness	2024-056	Ohio University	No Cost	\$0.00	7/1/2023	6/30/2025	College Degree Program
Health & Fitness	2025-035	Kaiser Foundation and The Permanente Medical Group	No Cost	\$0.00	8/1/2024	6/30/2029	Educational Training Clinical Experience
Applied Science, Business & Technology	2025-060-1	Blue Diamond Growers	Revenue	\$1,907.50	9/9/2024	6/30/2025	Confirmation of Implementation Measure
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
Social Science, Education & Public Service	2025-108	Chabot-Las Positas Community College	No Cost	\$0.00	7/1/2024	6/30/2025	Caifornia early childhood mentor program practicum placement
Child Development Center	2025-109	California State University, Stanislaus	No Cost	\$0.00	7/1/2024	6/30/2025	CSU Internship to be completed at SJDC
Health & Fitness	2025-112	Healthforce Partners & United Way	No Cost	\$0.00	11/13/2024	11/13/2028	HOPE Nursing Expansion Program
EPIC Program	2025-125	Edward Vasquez (DJ Eddie Z)	No Cost	\$0.00	2/28/2025	2/28/2025	DJ for Student Leadership Conference
Student Services	2025-126	Kathryn Roberts	No Cost	\$0.00	3/1/2024	2/28/2029	CSU Stanislaus Counselor Education Field Experience on SJDC Campus
Health & Fitness	2025-134	Chatom Union School District	No Cost	\$0.00	1/1/2025	12/31/2029	SLPA Fieldwork site. Students will be assigned to the site to complete required fieldwork experiences.
Health & Fitness	2025-135	Growing Healthy Children Therapy Services, Inc	No Cost	\$0.00	1/1/2025	12/31/2029	SLPA fieldwork site. Students will be assigned to the site to complete required fieldwork experiences. Site will provide supervision of fieldwork experiences.
Facilities, Planning & Management	2025-139	Utility Cost Management LLC (UCM)	No Cost	\$0.00	1/22/2025	1/22/2028	UCM analyes data and regulations to reduce utility costs and obtain refunds for past overcharges.
Information Technology	2025-152	Parchment	Revenue	\$80,000.00	11/1/2024	12/30/2027	Services for transcript award services. Credential Owners to order and request delivery of transcripts and other documents from the Credential Issuer to Credential Recipients.
Student Services	2025-153	Wyndham San Diego Bayside	No Cost	\$1,801.00	3/9/2025	3/10/2025	Agreement between Delta College and Wyndham Hotel for room reservations. Quote to hold rooms will expire on 2/19/25.
District Police	2025-176	Lodi Police Department	No Cost	\$0.00	11/1/2023	10/31/2028	Per AB 1433, MOU meets statutory requirements and promotes collaboration between the Parties to enhance the reporting, investigation, and appropriate response to the Covered Crimes.
District Police	2025-177	San Joaquin County Sheriff's Office	No Cost	\$0.00	12/17/2021	12/31/2026	Per AB 1433, MOU meets statutory requirements and promotes collaboration between the Parties to enhance the reporting, investigation, and appropriate response to the Covered Crimes.