



**San Joaquin Delta College  
Ratification of District Contract's (Purchase Orders)  
March 1 - April 30, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD07768	Academic Administration	601000	Transportation, Utility Equipment and Supplies	1.	Blanket PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 2/10/22-6/30/22.	\$45,000.00	ALL WEST COACHLINES INC	4/26/22
2	SJD07138	Academic Administration	601000	Athletic Equipment and Supplies	1.	BLANKET Purchase Order Department Signs and Banners Valid 7/1/21-6/30/22 Roxanne Noble Authorized User	\$25,000.00	REVAMP SIGNS & DESIGNS	4/1/22
3	SJD08037	Academic Administration	601000	Building Maintenance, Repair, Service, Public Works	1.	Net Installation softball batting cage - remove current netting, install new netting, replace any rope that is damaged. TD Sports to provide custom netting 16'x16'x55'	\$12,100.00	TD SPORTS GROUP	4/18/22
4	SJD07191	Academic Administration	601000	Athletic Equipment and Supplies	1.	Open PO for Athletic Team Field Trips - Vans/Trucks Roxanne Noble Authorized User Valid 7/1/21-6/30/22	\$11,000.00	ENTERPRISE RENT A CAR	3/28/22
5	SJD07701	Academic Administration	601000	Athletic Equipment and Supplies	1.	John Deere Gator TX California Model Year 2022 Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70).	\$9,329.11	DEERE AND COMPANY	4/20/22
6	SJD08044	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #52784A, dated 03/01/2021 Annual maintenance for year 2021-2022: DiaMedical SimServeRx Cart.	\$5,058.00	DIAMEDICAL USA EQUIPMENT LLC	4/19/22
7	SJD08045	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Annual Support & Maintenance for DiaMedical SimServeRx Cabinet (DM-Maintcab). Coverage period: 03/27/2022 to 03/26/2023	\$5,058.00	DIAMEDICAL USA EQUIPMENT LLC	4/19/22
8	SJD07843	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	WH0 97645 14-inch MacBook Pro - Space Gray	\$2,839.00	APPLE INCORPORATED	3/10/22
9	SJD08073	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	DHE Quote SQ-051498 Boxlight ProColor 75" IR UHD/4K Android IFP- 4G/32G, Android 8.0, 20 points of touch, 12 W x 2 speak Item# PROCOLOR 753U+	\$2,521.00	DHE COMPUTER SYSTEMS LLC	4/27/22
10	SJD07975	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	DHE Quote# SQ-051635 Dell Latitude 5420 Rugged - Rugged - Core i5 8350U / 1.7 GHz - vPro - Win 10 Item# 6GV87 For Athletics (Bava-Noble)	\$2,128.07	DHE COMPUTER SYSTEMS LLC	4/7/22
11	SJD07369	Academic Administration	601000	Contract	1.	Game Management Contract 2021 Football Season and 2021-22 Basketball Season (Announcer) - Fiaaluae Tuitama Valid 10/8/2021 - 03/17/2022	\$2,110.00	TUITAMA, FIAALUA TAAVILLI	3/16/22
12	SJD06931	Academic Administration	601000	Health Science Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for the Health Sciences Division Office Authorized Users: Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Darla Lesondak Coverage period: 07/01/2021 to 06/30/2022	\$2,000.00	OFFICE DEPOT	4/25/22
13	SJD07378	Academic Administration	601000	Contract	1.	Game Management Contract 2021-22 Basketball Season Game Table (Book, Shot Clock) - Art Yee Valid 10/27/2021 - 03/17/2022	\$1,880.00	YEE, ART	3/16/22
14	SJD07376	Academic Administration	601000	Contract	1.	Game Management Contract 2021-22 Basketball Season Game Table (Book, Shot Clock) - Lynee Monckton Valid 10/27/2021 - 03/17/2022	\$1,560.00	MONCKTON, LYNEE	3/16/22
15	SJD07432	Academic Administration	601000	Contract	1.	Game Management Contract 2021-2022 M/W Basketball Season- Erik Tamez Floor Detail Valid: 11/05/2021 - 03/17/2022	\$1,540.00	ERIK TAMEZ	3/16/22
16	SJD07464	Academic Administration	601000	Contract	1.	Game Management Contract 2021-2022 M/W Basketball Season Shot Clock - Dustin Brakebill Valid 11/30/2021 - 03/17/2022	\$1,400.00	BRAKEBILL, DUSTIN	3/4/22
17	SJD07377	Academic Administration	601000	Contract	1.	Game Management Contract 2021-22 Basketball Season Game Table (Book, Shot Clock) - Kelly Pudwell Valid 10/27/2021 - 03/17/2022	\$1,000.00	PUDWELL, KELLY	3/16/22
18	SJD08059	Academic Administration	601000	Athletic Equipment and Supplies	6.	2-30.5 meters - Tention take-up end - 3 meters white, 25.3 meters course, 2.2 meters white - hook end	\$827.00	KAP7 INTERNATIONAL	4/25/22
19	SJD08073	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	3.	15 IPC 128GBSS WIFI BLUETOOTH FOR PROCOLOR 652U, 702U, 752U, 862U IFP (Windows license not included) Item# PROCOLORPCMODi5	\$780.00	DHE COMPUTER SYSTEMS LLC	4/27/22
20	SJD08059	Academic Administration	601000	Athletic Equipment and Supplies	7.	Shipping	\$645.54	KAP7 INTERNATIONAL	4/25/22
21	SJD07826	Academic Administration	601000	Contract	1.	Game Management Contract 2022 Softball Season Announcer - Joe Robledo (\$30.00 per game) Valid 02/17/2022 - 05/15/2022	\$500.00	ROBLEDO, JOE L	3/8/22
22	SJD08073	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2.	Mobile Stand for Procolor panels, includes PROCOLOR-WALLMOUNT-002 Item# PROCOLORMOBILE200	\$465.00	DHE COMPUTER SYSTEMS LLC	4/27/22
23	SJD08059	Academic Administration	601000	Athletic Equipment and Supplies	2.	Antiwave End Lines 31 ft, 6 inches with Super Tensioner. End line hooks goal to the wall - All White	\$396.50	KAP7 INTERNATIONAL	4/25/22
24	SJD08059	Academic Administration	601000	Athletic Equipment and Supplies	3.	Antiwave End Lines 31ft, 6inches with 2 meters of Red for the ejection box. Remaining area white discs 4.75"	\$396.50	KAP7 INTERNATIONAL	4/25/22



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25	SJD08073	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	5.	FREIGHT (Non-Taxable)	\$350.00	DHE COMPUTER SYSTEMS LLC	4/27/22
26	SJD08001	Academic Administration	601000	Furniture	2.	Item #10921K NOVA MEDIUM BACK SWIVEL ARM CHAIR. BLACK LEATHER, CHROME FRAME	\$348.00	DURST CONTRACT INTERIORS	4/11/22
27	SJD08059	Academic Administration	601000	Athletic Equipment and Supplies	4.	Misc 3rd Party equipment 29 feet solid white hook and tensioner Qty - 2	\$346.00	KAP7 INTERNATIONAL	4/25/22
28	SJD08059	Academic Administration	601000	Athletic Equipment and Supplies	5.	Misc 3rd Party equipment 29 feet take-up tenton end - 1 foot 6 inches, 2 meters red, rest white - hook	\$346.00	KAP7 INTERNATIONAL	4/25/22
29	SJD07949	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice Rental # 5VKCC4 Dated: 3/15/22 Suburban rental for WBB at State Tournament 3/8-14/22	\$334.78	ENTERPRISE RENT A CAR	4/4/22
30	SJD07887	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #SJDC2021NC, Dated: 7/19/21 2021-22 Cross Country/Track & Field Coaches Dues (Lauryn Seales/Les Anthony) Valid 07/01/2021 - 06/30/2022	\$325.00	5CTCA	3/22/22
31	SJD07975	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2.	LATI 3YR MAIL-IN UPG TO 3YR PROSPT PLUS Item# 812-9861	\$306.82	DHE COMPUTER SYSTEMS LLC	4/7/22
32	SJD07856	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #19353, dated 02/15/2022 Annual membership dues for Tracy Chamber of Commerce for the period of March 1, 2022 through March 1, 2023.	\$300.00	TRACY CHAMBER OF COMMERCE	3/14/22
33	SJD07843	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	3.	SD6M2LL/A 3-Year AppleCare+ for Schools - 14- inch MacBook Pro (no service fees)	\$209.00	APPLE INCORPORATED	3/10/22
34	SJD07962	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Confirming Invoice 2021-22 Association Dues Swimming/Diving Coaches Dues Mike Maroney, Todd Herrington, Robert Wimberly Valid 7/1/21-6/30/22	\$200.00	CALIFORNIA COMMUNITY COLLEGE SWIMMING AND DIVING COACHES ASSOCIATION	4/6/22
35	SJD08001	Academic Administration	601000	Furniture	1.	ASSEMBLY & DELIVERY	\$170.00	DURST CONTRACT INTERIORS	4/11/22
36	SJD08059	Academic Administration	601000	Athletic Equipment and Supplies	1.	AntiWave SuperTensioner for tightening lane lines without a wrench	\$149.00	KAP7 INTERNATIONAL	4/25/22
37	SJD07904	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #SJD11716, dated 03/09/2022 Reimbursement for the payment to Manteca Chamber of Commerce for membership fee.	\$125.00	PABLO ORTEGA	3/24/22
38	SJD07982	Academic Administration	601000	Contract	1.	BLANKET PO - 2021/2022 - IRON MOUNTAIN AHM OFFICE - Paper Shredding 32-gallon Bin & Service (Holt 242) Authorized Users: C. Guptill, A. Rocili, S. Sergis. Term: 7/1/21 - 6/30/22	\$120.00	IRON MOUNTAIN	4/8/22
39	SJD07999	Academic Administration	601000	Office, School Equipment and Supplies	1.	Confirming invoice 176003488001 dated July 16, 2021 for Book, Class, Rec, 12-14 weeks.	\$99.38	OFFICE DEPOT	4/11/22
40	SJD07776	Academic Administration	601000	Office, School Equipment and Supplies	3.	Mud Master Carpet Mat - 3 x 10', Charcoal	\$98.00	ULINE INC	3/1/22
41	SJD07776	Academic Administration	601000	Office, School Equipment and Supplies	4.	SHIPPING/HANDLING	\$85.45	ULINE INC	3/1/22
42	SJD07974	Academic Administration	601000	Athletic Equipment and Supplies	1.	Item# 3240021 Ice Bag Roll HS 10x18 1500/RI	\$72.27	HENRY SCHEIN INCORPORATED	4/7/22
43	SJD07849	Academic Administration	601000	Promotional	1.	Freight fee	\$70.00	I C INK IMAGE COMPANY INC	3/10/22
44	SJD07776	Academic Administration	601000	Office, School Equipment and Supplies	2.	Mud master Carpet Mt - 3 x 6', Charcoal	\$60.00	ULINE INC	3/1/22
45	SJD08022	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice Ref #721804433950, dated 04/07/2022 Reimbursement for supplies for meeting with Tracy Unified School District re: Early College Pathway Program.	\$55.74	PABLO ORTEGA	4/13/22
46	SJD07850	Academic Administration	601000	Promotional	1.	Digitizing fee.	\$40.00	I C INK IMAGE COMPANY INC	3/10/22
47	SJD07850	Academic Administration	601000	Promotional	6.	Item # 85113 Men's polo w/embroidered logos at left chest. color black/campus gold. Size 2XL.	\$35.72	I C INK IMAGE COMPANY INC	3/10/22
48	SJD07850	Academic Administration	601000	Promotional	11.	Item # 75113 Ladies polos w/embroidered logos at left chest. color black/campus gold.. Size 2XL.	\$35.72	I C INK IMAGE COMPANY INC	3/10/22
49	SJD07904	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #SJD11716, dated 03/09/2022 Reimbursement for the payment to Manteca Chamber of Commerce for membership set up fee.	\$35.00	PABLO ORTEGA	3/24/22



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50	SJD07850	Academic Administration	601000	Promotional	3.	Item # 85113 Men's polos w/embroidered logos at left chest. color black/campus gold. Size medium.	\$32.86	I C INK IMAGE COMPANY INC	3/10/22
51	SJD07850	Academic Administration	601000	Promotional	4.	Item # 85113P Men's polos w/embroidered logos at left chest. color black/campus gold. Size large.	\$32.86	I C INK IMAGE COMPANY INC	3/10/22
52	SJD07850	Academic Administration	601000	Promotional	5.	Item # 85113 Men's polos w/embroidered logos at left chest. color black/campus gold. Size XL.	\$32.86	I C INK IMAGE COMPANY INC	3/10/22
53	SJD07850	Academic Administration	601000	Promotional	7.	Item # 75113 Ladies polos w/embroidered logos at left chest. color black/campus gold. Size small.	\$32.86	I C INK IMAGE COMPANY INC	3/10/22
54	SJD07850	Academic Administration	601000	Promotional	8.	Item # 75113 Ladies polos w/embroidered logos at left chest. color black/campus gold. Size medium.	\$32.86	I C INK IMAGE COMPANY INC	3/10/22
55	SJD07850	Academic Administration	601000	Promotional	9.	Item # 75113 Ladies polos w/embroidered logos at left chest. color black/campus gold. Size large.	\$32.86	I C INK IMAGE COMPANY INC	3/10/22
56	SJD07850	Academic Administration	601000	Promotional	10.	Item # 75113 Ladies polos w/embroidered logos at left chest. color black/campus gold.. Size XL.	\$32.86	I C INK IMAGE COMPANY INC	3/10/22
57	SJD07850	Academic Administration	601000	Promotional	2.	Freight fee	\$25.00	I C INK IMAGE COMPANY INC	3/10/22
58	SJD07776	Academic Administration	601000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	N95 Deluxe industrial respirator with valve, 10/carton.	\$17.00	ULINE INC	3/1/22
59	SJD08072	Academic Administration	601000	Athletic Equipment and Supplies	2.	Shipping	\$13.00	LAUNDRY LOOPS INCORPORATED	4/27/22
60	SJD07849	Academic Administration	601000	Promotional	4.	Item # BC3001CVC Bella + Canvas crew neck t-shirts w/ logo at left chest. Size 2XL. Color Dark Grey Heather.	\$10.76	I C INK IMAGE COMPANY INC	3/10/22
61	SJD07849	Academic Administration	601000	Promotional	2.	Item # BC3001CVC Bella + Canvas crew neck t-shirts w/ logo at left chest. Size Large. Color Deep Heather	\$9.06	I C INK IMAGE COMPANY INC	3/10/22
62	SJD07849	Academic Administration	601000	Promotional	3.	Item # BC3001CVC Bella + Canvas Crew Neck t-shirts w/ logo at left chest. Size XL. Color Deep Heather.	\$9.06	I C INK IMAGE COMPANY INC	3/10/22
63	SJD08073	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	4.	eWaste Recycling Fee for LCDs CA-ENV FEE	\$6.00	DHE COMPUTER SYSTEMS LLC	4/27/22
64	SJD07843	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2.	Recycle Fee \$4	\$4.00	APPLE INCORPORATED	3/10/22
65	SJD07975	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	3.	eWaste Recycling Fee for LCD's	\$4.00	DHE COMPUTER SYSTEMS LLC	4/7/22
66	SJD08072	Academic Administration	601000	Athletic Equipment and Supplies	1.	The Original laundry loop 15 pink 15-grey 15-old gold	\$3.95	LAUNDRY LOOPS INCORPORATED	4/27/22
67	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	23.	FREIGHT	\$1,691.69	ACTION TARGET	3/3/22
68	SJD07885	Administration of Justice	210500	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #400 Reimbursement for the purchase of supplies for POST Academy students.	\$941.83	JEFF COON	3/22/22
69	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	5.	TQ-19 Cardboard Target TQ-19CB Black	\$1.68	ACTION TARGET	3/3/22
70	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	6.	TQ-15 Cardboard target TQ-15CB	\$1.44	ACTION TARGET	3/3/22
71	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	4.	B-27 cardboard targets B-27CB Green	\$1.33	ACTION TARGET	3/3/22
72	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	22.	ST Action Pro 9mm Dummy Round-ST-9	\$0.99	ACTION TARGET	3/3/22
73	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	1.	24+A4:A25" x 45" Cardboard Target Backer BAC-2	\$0.98	ACTION TARGET	3/3/22
74	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	19.	Command Training Shapes & Colors-DT-4C	\$0.39	ACTION TARGET	3/3/22
75	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	3.	Standard TQ-19 Paper Qualification Targets (24x45)AWT-TQ-19	\$0.38	ACTION TARGET	3/3/22
76	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	18.	Command Training Shapes & Colors-DT-4A	\$0.36	ACTION TARGET	3/3/22
77	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	7.	B27 Economy Green AWT-B-27E	\$0.36	ACTION TARGET	3/3/22
78	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	2.	US Border Protection Heavy Paper Target (24x40) TQ-15BP-HW	\$0.33	ACTION TARGET	3/3/22
79	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	8.	TQ-15 Photo-Target (Goatee#1) TQ-15TC-AV2	\$0.32	ACTION TARGET	3/3/22
80	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	14.	TQ 19 Photo Target (Mr. Clean) TQ-19TC-G	\$0.30	ACTION TARGET	3/3/22
81	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	16.	Liberty Firearms training (Beard) LFT-PH2	\$0.30	ACTION TARGET	3/3/22



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82	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	9.	TQ-15 Photo-Target (Female grey shirt) TQ-15TC -DV2	\$0.29	ACTION TARGET	3/3/22
83	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	20.	5 Spot Training Target-530-OC	\$0.29	ACTION TARGET	3/3/22
84	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	10.	TQ 19 photo target (female dark hair) TQ-19TC-E	\$0.28	ACTION TARGET	3/3/22
85	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	11.	TQ 19 Photo target (IG #1) TQ-19TC	\$0.27	ACTION TARGET	3/3/22
86	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	13.	TQ 19 Photo Target (Mask) TQ-19TC(B)	\$0.27	ACTION TARGET	3/3/22
87	SJD07713	Administration of Justice	210500	Police Equipment and Supplies	15.	TQ 19 Photo Target (Female plaid) TQ-19TC-CV2	\$0.27	ACTION TARGET	3/3/22
88	SJD08074	Admissions & Records	620000	Computer Hardware, Software Equipment and Supplies	1.	Lenovo ThinkVision T34w-20 34" WQHD Curved Screen WLED LCD Monitor Item# 61F3GAR1US	\$590.00	DHE COMPUTER SYSTEMS LLC	4/27/22
89	SJD08074	Admissions & Records	620000	Computer Hardware, Software Equipment and Supplies	2.	eWaste Recycling Fee for LCDs \$5 ea CA-ENV FEE	\$50.00	DHE COMPUTER SYSTEMS LLC	4/27/22
90	SJD06814	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket. General funds for animal feed from ESCALON FEED for Animal Science program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$2,000.00	ESCALON FEED & SUPPLY INC	4/12/22
91	SJD07872	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	9.	Confirming Invoice #4465659 dated 2/7/22 Exam - Hourly: bloated goat 1hr @ \$205/hr	\$205.00	MID VALLEY LARGE ANIMAL SERVICE INC	3/17/22
92	SJD07872	Animal Science	010200	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice #4465201 dated 1/23/22 Exam 1 hr @ \$205/hr	\$205.00	MID VALLEY LARGE ANIMAL SERVICE INC	3/17/22
93	SJD07872	Animal Science	010200	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #4464817 dated 1/4/22 Dystocia: Ewe w/Possible Lambing, 0.5 hrs @ \$205/hr	\$102.50	MID VALLEY LARGE ANIMAL SERVICE INC	3/17/22
94	SJD07872	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	8.	Confirming Invoice #4465659 dated 2/7/22 Ranch Call	\$60.00	MID VALLEY LARGE ANIMAL SERVICE INC	3/17/22
95	SJD07872	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #4464817 dated 1/4/22 Ranch Call	\$60.00	MID VALLEY LARGE ANIMAL SERVICE INC	3/17/22
96	SJD07872	Animal Science	010200	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice #4465201 dated 1/23/22 Ranch call	\$60.00	MID VALLEY LARGE ANIMAL SERVICE INC	3/17/22
97	SJD07872	Animal Science	010200	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice #4465201 dated 1/23/22 Emergency Fee	\$60.00	MID VALLEY LARGE ANIMAL SERVICE INC	3/17/22
98	SJD07872	Animal Science	010200	Confirming and Reimbursement Purchase Orders	6.	Confirming Invoice #4465212 dated 1/24/22 Ranch Call	\$60.00	MID VALLEY LARGE ANIMAL SERVICE INC	3/17/22
99	SJD07872	Animal Science	010200	Confirming and Reimbursement Purchase Orders	7.	Confirming Invoice #4465212 dated 1/24/22 Euthanize Ewe, 0.25 @ \$205/hr	\$51.25	MID VALLEY LARGE ANIMAL SERVICE INC	3/17/22
100	SJD07872	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	10.	Confirming Invoice #4465659 dated 2/7/22 Nasogastric Tube	\$22.13	MID VALLEY LARGE ANIMAL SERVICE INC	3/17/22
101	SJD07872	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	11.	Confirming Invoice #4465659 dated 2/7/22 Tax on nasogastric tube	\$1.74	MID VALLEY LARGE ANIMAL SERVICE INC	3/17/22
102	SJD07950	Art	100200	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice, dated 3/29/22. Reimbursement - Moreno, Mario (Costco)	\$140.06	MORENO, MARIO	4/4/22
103	SJD07950	Art	100200	Confirming and Reimbursement Purchase Orders	5.	Confirming invoice, dated 3/29/22 Reimbursement - Moreno, Mario (Welburn Gourd Farm)	\$108.07	MORENO, MARIO	4/4/22
104	SJD07950	Art	100200	Confirming and Reimbursement Purchase Orders	3.	Confirming invoice, dated 3/29/22 Reimbursement - Moreno, Mario (Michaels)	\$88.39	MORENO, MARIO	4/4/22
105	SJD07950	Art	100200	Confirming and Reimbursement Purchase Orders	2.	Confirming invoice, dated 3/29/22 Reimbursement - Moreno, Mario (Hobby Lobby)	\$65.35	MORENO, MARIO	4/4/22
106	SJD07950	Art	100200	Confirming and Reimbursement Purchase Orders	4.	Confirming invoice, dated 3/29/22 Reimbursement - Moreno, Mario (University Art)	\$62.13	MORENO, MARIO	4/4/22
107	SJD07950	Art	100200	Confirming and Reimbursement Purchase Orders	6.	Confirming invoice, dated 3/29/22 Reimbursement - Moreno, Mario (Woodcraft)	\$32.91	MORENO, MARIO	4/4/22
108	SJD08041	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	RB900 Pressure Blast System w/pkg (6 filters, 6 nozzles, 6 outlet valve pucks, 4 lg gloves, 2 Clemco outlet svc kit, 2 Apollo cool air)	\$10,430.00	RAPTOR BLASTING SYSTEMS LLC	4/19/22
109	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	PCH-GN312-LS2-H - Procharger Kit	\$9,790.99	AUTOZONE PARTS INC	4/21/22
110	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Crankshaft & Camshaft Polishers. PI-5644-BMP-48" Crankshaft Polisher 48" Center 6" chuck ver. speed control	\$9,300.00	ABS PRODUCTS	4/29/22



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111	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	PI-5644-BMP-VS-42" Camshaft Polisher 42" Center 6" chuck ver. speed control.	\$8,900.00	ABS PRODUCTS	4/29/22
112	SJD08043	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	20 ft. auto trailer. 2022 ITM 20' Steel Deck Open Trailer (stk V#19437)	\$7,430.00	D2 TRAILER SALES AND SERVICE	4/19/22
113	SJD08052	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Perkins 21-22 Reallocation funding for AutoMech program (Vang) for engine, heads, & transmission. 266796 GTO Engine	\$4,868.59	AUTOZONE PARTS INC	4/21/22
114	SJD07794	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	MIL907583001: Spectrum 875 w/50Ft Torch	\$3,789.36	CALIFORNIA WELDING SUPPLY COMPANY	3/1/22
115	SJD08091	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	Estimated Freight	\$3,695.00	WAREHOUSE RACK AND SHELF LLC	4/29/22
116	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	Universal Credits - HP Tuners Credits 50 x \$57.99/ea = \$2,899.50	\$2,899.50	AUTOZONE PARTS INC	4/21/22
117	SJD07794	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	MIL907579001: Spectrum 625 X-treme w/20' XT40 Torch	\$2,643.21	CALIFORNIA WELDING SUPPLY COMPANY	3/1/22
118	SJD08052	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	GTO Engine Core charge @ \$1,200/ea X 2	\$2,400.00	AUTOZONE PARTS INC	4/21/22
119	SJD07835	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	1.	ThinkPad X1 Carbon G9, Intel Core i7-1185G7 vPro (3.00GHz, 12MB), 14.0 1920x1200 Touch (WUXGA Touch), Windows 10 Pro 64, 16.0GB, 1x512GB SSD Item 20XW004RUS	\$2,359.00	DHE COMPUTER SYSTEMS LLC	3/8/22
120	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	14.	Quote SQ-051511 Which replaces quote 46376 2 for Vang 1 for Luna - Compare to HP consumer model HP ENVY Laptop 17-ch0011nr - P17 is a Business series notebook ThinkPad P17 G2 20YU001LUS	\$2,167.00	DHE COMPUTER SYSTEMS LLC	3/2/22
121	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	9.	Hondata Kpro - Hondata Kpro W/ECU	\$2,071.99	AUTOZONE PARTS INC	4/21/22
122	SJD07835	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	2.	4Y Lenovo Protect (Onsite+ADP+KYD+PRE+SBTY) Item 5PS0N73238-1 \$257 x 8	\$2,056.00	DHE COMPUTER SYSTEMS LLC	3/8/22
123	SJD08052	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	4I60-E Transmission Core Charge @ \$400/ea X 5	\$2,000.00	AUTOZONE PARTS INC	4/21/22
124	SJD08052	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	181267 4I60-E Transmission	\$1,685.99	AUTOZONE PARTS INC	4/21/22
125	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	5.	Quote SQ-051509 which replaces 46378 Notebook ThinkPad X1 Carbon G9 i7 16G 512G10P TOUCH Item 20XS3BB00	\$1,566.00	DHE COMPUTER SYSTEMS LLC	3/2/22
126	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	1.	Quote SQ-051156. Apple iPad Pro (5th Generation) Tablet - 12.9" - M1 Octa-core (8 Core) - 8 GB RAM - 512 GB Storage - iPadOS 14 Item# MHNK3LL/A	\$1,399.99	DHE COMPUTER SYSTEMS LLC	3/2/22
127	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	Shipping & Handling	\$1,250.00	ABS PRODUCTS	4/29/22
128	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	Nitrous Oxide Systems - 05169NOS	\$1,225.99	AUTOZONE PARTS INC	4/21/22
129	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	Hondata s300 w/ecu - Hondata S300 W/P28 Ecu	\$1,034.99	AUTOZONE PARTS INC	4/21/22
130	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Nitrous Express (NX) 40001MP - Nitrous Express Nitrous Jet Packs	\$982.99	AUTOZONE PARTS INC	4/21/22
131	SJD08052	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	372548 Honda Cylinder Head	\$831.99	AUTOZONE PARTS INC	4/21/22
132	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	9.	DHE Quote SQ-051172 Samsung 60in QLED Smart TV QN60Q60AAFXZA	\$797.00	DHE COMPUTER SYSTEMS LLC	3/2/22
133	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	MPV12+ with Pro Feature - HP Tuners	\$747.99	AUTOZONE PARTS INC	4/21/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
134	SJD08043	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	Tax by Co.	\$675.45	D2 TRAILER SALES AND SERVICE	4/19/22
135	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	11.	Peerless - 32 -75 , displays with 200x200- 600x400mm SmartMount Universal Cart for 32 -75 inch Flat Panel Screens, with metal shelf - black SR560M	\$560.00	DHE COMPUTER SYSTEMS LLC	3/2/22
136	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	Crate Fee X 2 @ \$275/ea	\$550.00	ABS PRODUCTS	4/29/22
137	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Perkins 21-22 Reallocation for AutoMech program (Vang) for Diagnostic Training Equipment from AutoZone. AEM Electronics 30-3300 Methenal injection kit.	\$548.99	AUTOZONE PARTS INC	4/21/22
138	SJD08052	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	372548 Honda Cylinder Head Core Charge @ \$100/ea X 5	\$500.00	AUTOZONE PARTS INC	4/21/22
139	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	6.	4Y Lenovo Premier Support - Protect (Onsite+KYD+PRE+ADP+SBTY) 5PS0N74180 \$244 ea	\$488.00	DHE COMPUTER SYSTEMS LLC	3/2/22
140	SJD08052	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	992894 LS1 Cylinder Head	\$434.99	AUTOZONE PARTS INC	4/21/22
141	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	13.	FREIGHT (Non-Taxable)	\$386.42	DHE COMPUTER SYSTEMS LLC	3/2/22
142	SJD08091	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	New Stack Racks, 48"x72", 69" usable height, 3,000 lb capacity, Stackable 4-high, Wire mesh base	\$365.00	WAREHOUSE RACK AND SHELF LLC	4/29/22
143	SJD08043	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	T520040B BW 2.5" Adjustable Ball Mount	\$335.00	D2 TRAILER SALES AND SERVICE	4/19/22
144	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	15.	3Y Accidental Damage Protection 5PS0V07049 \$107 ea	\$321.00	DHE COMPUTER SYSTEMS LLC	3/2/22
145	SJD08091	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	New Stack Racks: 48"x60", 69" usable height, 2,500 lb capacity, Stackable 4-high, Wire mesh base	\$312.00	WAREHOUSE RACK AND SHELF LLC	4/29/22
146	SJD08091	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	New Stack Racks: 48"x48", 69" high, 2,500 lb capacity. stackable 4 -high, Wire mesh base.	\$302.00	WAREHOUSE RACK AND SHELF LLC	4/29/22
147	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	2.	AppleCare + Protection Ext for Applt 12.9" 2 year \$149 each	\$298.00	DHE COMPUTER SYSTEMS LLC	3/2/22
148	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	Nitrous Oxide Systems - 25974NOS - NOS Mini 2-stage Progressive Nitrous Controllers	\$259.99	AUTOZONE PARTS INC	4/21/22
149	SJD08043	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	205/75R15 Tire with silver wheel	\$255.66	D2 TRAILER SALES AND SERVICE	4/19/22
150	SJD08052	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	LSI Cylinder Head Core Charge @ \$50/ea X 5	\$250.00	AUTOZONE PARTS INC	4/21/22
151	SJD08053	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	10.	LAUNCH Creader VII+ - Engine Diagnostic Scan Tool	\$172.99	AUTOZONE PARTS INC	4/21/22
152	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	10.	ZEPOL PRODUCTIONS INC. DBA ALTERNATIVE TECHNOLOGIES SOLUTIONS : ATS - 2YR Television Plan RPR (Repair Plan) \$750-\$999.99 = MSRP Device Cost TV1000ES24 3 @ \$49.40	\$148.20	DHE COMPUTER SYSTEMS LLC	3/2/22
153	SJD08043	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Doc Fee	\$75.00	D2 TRAILER SALES AND SERVICE	4/19/22
154	SJD08043	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	9.	STX5 Hitch Lock	\$47.12	D2 TRAILER SALES AND SERVICE	4/19/22
155	SJD08043	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	DMV PTI License/Title	\$43.00	D2 TRAILER SALES AND SERVICE	4/19/22
156	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	17.	Shipping Freight	\$34.86	DHE COMPUTER SYSTEMS LLC	3/2/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
157	SJD07835	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	3.	eWaste Recycling Fee for LCDs Item CA-ENV FEE \$4 x 8	\$32.00	DHE COMPUTER SYSTEMS LLC	3/8/22
158	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	8.	Shipping FREIGHT	\$31.80	DHE COMPUTER SYSTEMS LLC	3/2/22
159	SJD08043	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	Electronic Vehicle Reg. AVRS	\$30.00	D2 TRAILER SALES AND SERVICE	4/19/22
160	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	3.	Freight	\$27.67	DHE COMPUTER SYSTEMS LLC	3/2/22
161	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	12.	eWaste Recycling Fee for LCDs \$5 ea	\$18.00	DHE COMPUTER SYSTEMS LLC	3/2/22
162	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	16.	eWaste Recycling Fee for LCDs Larger than 15.6" \$5 ea	\$15.00	DHE COMPUTER SYSTEMS LLC	3/2/22
163	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	4.	eWaste Recycling Fee for LCDs \$4 ea	\$8.00	DHE COMPUTER SYSTEMS LLC	3/2/22
164	SJD07801	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	7.	eWaste Recycling Fee for LCDs CA-ENV FEE \$4 ea	\$8.00	DHE COMPUTER SYSTEMS LLC	3/2/22
165	SJD08043	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	CA Tire Fee @ \$1.75/ea x 4	\$7.00	D2 TRAILER SALES AND SERVICE	4/19/22
166	SJD07794	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	THW0308LE5: 308L 0.30 10# Spool Welco/Weldcoat wire, 30 lbs	\$6.18	CALIFORNIA WELDING SUPPLY COMPANY	3/1/22
167	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	BL-2000-72-320-JF	\$5.95	ABS PRODUCTS	4/29/22
168	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	BI-1500-72-320-JF	\$5.48	ABS PRODUCTS	4/29/22
169	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	BL-1000-72-320-JF	\$4.60	ABS PRODUCTS	4/29/22
170	SJD08092	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	BI-750-72-320-JF	\$3.50	ABS PRODUCTS	4/29/22
171	SJD07794	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	cutting equipment and wire. WEMER70S603011: 44 lbs .030 Mig Wire 11#	\$2.26	CALIFORNIA WELDING SUPPLY COMPANY	3/1/22
172	SJD08043	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	10.	Core charge / BatteryFee / CA Tire Fee	\$1.75	D2 TRAILER SALES AND SERVICE	4/19/22
173	SJD06747	Biology, General	040100	Contract	1.	General cleaning, adjustments, and minor repairs of 300 microscopes and inspection of the eyepieces, binocular head and objectives on the Stockton Campus Services term: 07/01/2021 to 06/30/2022	\$1,417.00	SCIENTIFIC INSTRUMENT REPAIR	3/4/22
174	SJD07566	Bookstore	691000		1.	RedShelf	\$250,000.00	REDSHELF INC	3/18/22
175	SJD06635	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$15,500.00	MOTION INDUSTRIES INCORPORATED	4/20/22
176	SJD06655	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Jeff Kay, Veronica Arroyo	\$10,700.00	PACE SUPPLY CORPORATION	3/15/22
177	SJD06535	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers: Mark Showers & Veronica Arroyo	\$9,500.00	THE HOME DEPOT	4/7/22
178	SJD06540	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$4,800.00	JOHNSTONE SUPPLY	4/1/22



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179	SJD06685	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for maintenance supplies, for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$3,600.00	STANDARD APPLIANCE PARTS	4/26/22
180	SJD06505	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for the period of 7/1/21-6/30/22. Authorized purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Todd Yeager.	\$3,500.00	CENTRAL VALLEY HARDWARE CO	4/20/22
181	SJD06542	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Painting Supplies for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz , Veronica Arroyo, & Benjamin Meeks.	\$3,400.00	KELLY MOORE PAINT CO INC	3/15/22
182	SJD08054	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 012522MO, invoice # P722032-1, troubleshoot and repair of pool equipment room of Budd	\$2,707.22	COLLINS ELECTRICAL COMPANY INC	4/25/22
183	SJD07917	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 031422MO, invoice# W18891. Bladder troubleshooting and repair	\$2,660.00	BAY CITY BOILER AND ENGINEERING CO INC	3/28/22
184	SJD07833	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 011322MO-1 Troubleshoot & repair of Locke, SCMA and Budd generators. Units not starting	\$1,893.74	TRI POWER SYSTEMS	3/8/22
185	SJD07954	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO #022222MO, troubleshoot and repair of flame failure on boiler #2	\$1,860.00	R F MACDONALD COMPANY	4/5/22
186	SJD07795	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 020122MO-leak detection at the Mountain House campus.	\$1,485.00	SUBTRONIC CORPORATION	3/1/22
187	SJD08080	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 031022MO, invoice # 320806. repair of boiler 1 & 2 pilots	\$1,305.00	R F MACDONALD COMPANY	4/27/22
188	SJD07837	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Part# 065-00297SA, frame louver assembly w/material galv	\$1,040.00	VERTICAL SYSTEMS LLC	3/9/22
189	SJD06519	Building Maintenance & Repairs	651000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot to provide Office Supplies for the Maintenance Department Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez Coverage period 07/01/2021 to 06/30/2022	\$1,000.00	OFFICE DEPOT	4/14/22
190	SJD08078	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# 042722MO-repairs outside of contract due to faults on Locke elevator	\$878.43	SCHINDLER ELEVATOR CORPORATION	4/27/22
191	SJD07805	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 021622MO-2, repair of gate sensor at CAT shop	\$765.50	R & S ERECTION OF STOCKTON INC	3/3/22
192	SJD08078	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2.	XPO# 042722MO, repairs outside of contract, security locked on "hall button" of Shima elevator	\$742.82	SCHINDLER ELEVATOR CORPORATION	4/27/22
193	SJD08004	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 032322MO, Troubleshoot & repair of Data Center generator due to fault at start up.	\$700.77	HOLT OF CALIFORNIA	4/12/22
194	SJD08089	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 040122MO, troubleshoot and repair of gas pump reader	\$508.08	DONLEE PUMP COMPANY	4/28/22
195	SJD06483	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	BLANKET PO for HVAC Supplies, period 7/1/21 through 6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, , Veronica Arroyo & Gilbert Guina	\$500.00	AMERICAN REFRIGERATION SUPPLIES	4/18/22
196	SJD06508	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance supplies for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Charlie Ruiz & Marcus Little	\$500.00	COMMERCIAL APPLIANCE SERV INC	4/18/22
197	SJD07978	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 040422MO-Repair of stained carpet in Shima 101	\$446.83	CARPETLAND	4/7/22
198	SJD08003	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 032222MO, troubleshoot & repair of access control door located on 2nd floor of DeRico building	\$423.40	JOHNSON CONTROLS INC	4/12/22
199	SJD07571	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO SJD07571. Repair of Shima elevator, not responding	\$403.80	SCHINDLER ELEVATOR CORPORATION	3/14/22
200	SJD07837	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Freight	\$400.00	VERTICAL SYSTEMS LLC	3/9/22
201	SJD07842	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 021522MO, invoice # 13732. Repair of chain link fence located at Manteca Farm	\$374.00	STOCKTON FENCE & MATERIAL COMPANY	3/10/22





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202	SJD07841	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 030722MO, invoice# 113279. Repair of service gate located at Shima CAT buiding	\$316.00	R & S ERECTION OF STOCKTON INC	3/10/22
203	SJD06931	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	4.	Blanket PO with Office Depot for office supplies for the CNA PROGRAM Authorized Users: Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Darla Lesondak Coverage period: 07/01/2021 to 06/30/2022	\$100.00	OFFICE DEPOT	4/25/22
204	SJD07957	Child Development/Early Care and Education	130500	Contract	1.	SJDC Contract Supplier will provide a total of 2 hours of instruction for the Spring 2022 semester based on their specialized curriculum related to the Indian Child Welfare Act (ICWA) for the Foster Kinship Care & Education (FKCE) Program.	\$500.00	CALIFORNIA TRIBAL FAMILIES COALITION	4/5/22
205	SJD07906	Community Relations	671000	Contract	1.	SJDC Contract supplier to provide services to support San Joaquin Delta College's online response to the COVID-19 pandemic. Service Term: 03/28/2022 to 06/01/2022	\$5,750.00	MACKEY CREATIVE LAB	3/25/22
206	SJD07989	Community Relations	671000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 03/01/2022 Presentations for Black History month Supplier provided three virtual presentations (2/11, 2/18, & 2/25)	\$600.00	UNDERDDOG MUSIC	4/8/22
207	SJD07518	Community Service Classes	682000	Contract	1.	BLANKET PO. CARES ACT HEALTH CAREER PROGRAMS for McKESSON SUPPLIES not to exceed \$7,000. Authorized users: Rosalva Ibarra, Shirley Chapin, Kim Bohannon, Jenny Regnart and Toni Dahlen 7/1/21 - 6/30/22	\$5,000.00	MCKESSION MEDICAL-SURGICAL	3/29/22
208	SJD07988	Community Service Classes	682000	Health Science Equipment and Supplies	1.	BLANKET PO FY 21/22 McKESSON TO PROVIDE MEDICAL SUPPLIES FOR CARES ACT HEALTH CAREER PROGRAMS. Authorized users: Rosalva Ibarra, Shirley Chapin, Kim Bohannon and Jenny Reqnart. PO TERM: 07/01/2022 - 06/30/2022	\$5,000.00	MCKESSION MEDICAL-SURGICAL	4/8/22
209	SJD07879	Community Service Classes	682000	Contract	1.	SJDC Contract ROSEBY, AYANA - Phlebotomy Assistant Trainer for the Workforce Training Institute Coverage period: 02/07/2022 - 06/30/2023	\$4,800.00	AYANA ALEXUS ROSEBY	3/21/22
210	SJD07987	Community Service Classes	682000	Office, School Equipment and Supplies	1.	BLANKET PO with Office Depot for office supplies for the Workforce Training Institute (WTI) Authorized users: Rosalva Ibarra and Shirley Chapin Coverage term: 07/01/2021 to 06/30/2022	\$500.00	OFFICE DEPOT	4/8/22
211	SJD07844	Community Use of Facilities	683000	Contract	1.	SJDC Contract # 20-131 Yr 2 of 3 Master Services Agreement with Tickets.com for use of the ProVenue Ticketing System by the Delta Center for the Arts Box Office Year 2 Term: 01/01/2021 to 12/31/2021	\$15,000.00	TICKETS.COM	3/10/22
212	SJD07816	Community Use of Facilities	683000	Computer Hardware, Software Equipment and Supplies	2.	ThinkCentre M90q, Intel Core i7-10700 (2.90GHz, 16MB), Windows 10 Pro 64, 16.0GB, 1x512GB SSD PCIe,WiFi6AX22560+BT, 3YR Premier NBD Item 11CR003NUS	\$1,300.00	DHE COMPUTER SYSTEMS LLC	3/4/22
213	SJD07817	Community Use of Facilities	683000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP Color LaserJet Pro MFP M479fdn - color	\$636.09	CDW GOVERNMENT INCORPORATED	3/5/22
214	SJD07816	Community Use of Facilities	683000	Computer Hardware, Software Equipment and Supplies	1.	TIO27(A18TIO27)R-27inch Monitor-HDMI Item 11JHRAR1US	\$410.00	DHE COMPUTER SYSTEMS LLC	3/4/22
215	SJD07816	Community Use of Facilities	683000	Computer Hardware, Software Equipment and Supplies	3.	eWaste Recycling Fee for LCDs CA-ENV FEE \$5 x 4	\$20.00	DHE COMPUTER SYSTEMS LLC	3/4/22
216	SJD07861	Computer Networking	070810	Computer Hardware, Software Equipment and Supplies	1.	Catalyst 9300L 24p data, Network Essentials, 4X1G Uplink Item# C9300L-24T-4G-E (Calderon) DHD Sales Proposal 70272 Per Unit Price \$3590	\$3,590.00	DATA HARDWARE DEPOT LP	3/15/22
217	SJD07861	Computer Networking	070810	Computer Hardware, Software Equipment and Supplies	2.	Freight Ship 3-5 days ARO Ground Shpping	\$290.00	DATA HARDWARE DEPOT LP	3/15/22
218	SJD07799	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	1.	SARS continued support for Anywhere and Messaging Software & Services for Counseling 7/1/21 to 6/30/22	\$11,275.00	VALSOFT CORPORATION	3/2/22
219	SJD07847	Counseling & Guidance	631000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP Color LaserJet Pro M454dn - printer. MFG Part # W1Y44A#BGJ	\$472.29	CDW GOVERNMENT INCORPORATED	3/10/22
220	SJD07809	Culinary Arts	130630	Computer Hardware, Software Equipment and Supplies	1.	Sony FW-75BZ40H - 75Diagonal Class (74.5viewable) - BRAVIA Professional Displays LED display - digital signage - 4K UHD (2160p) 3840 x 2160 - HDR - direct-lit LED - black Item# FW75BZ40H	\$2,875.00	DHE COMPUTER SYSTEMS LLC	3/4/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
221	SJD07948	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	1.	CONFIRMING INVOICE DATED 3/23/22 REIMBURSEMENT - HALABICKY, ROBERT (Culinary Arts) – Winco (1-19-2022)	\$214.28	HALABICKY, ROBERT	4/4/22
222	SJD07809	Culinary Arts	130630	Computer Hardware, Software Equipment and Supplies	3.	FREIGHT (Non-Taxable)	\$137.50	DHE COMPUTER SYSTEMS LLC	3/4/22
223	SJD08065	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 04/19/2022 Reimbursement - Berkner, Mark for instructional beverage supplies (Total Wine 4-10-2022)	\$131.40	BERKNER, MARK H	4/26/22
224	SJD08067	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 04/19/2022 Reimbursement - Berkner, Tracey for instructional beverage supplies (Total Wine 3-31-2022)	\$102.82	BERKNER, TRACEY	4/26/22
225	SJD07809	Culinary Arts	130630	Computer Hardware, Software Equipment and Supplies	2.	eWaste Recycling Fee for LCDs \$6 ea	\$6.00	DHE COMPUTER SYSTEMS LLC	3/4/22
226	SJD06812	Custodial Services	653000	Janitorial Equipment and Supplies	1.	BLANKET PO. Central Sanitary Supply for providing Custodial Supplies, materials, equipment, and delivery. Authorized Users: Salvador Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/21 - 6/30/22.	\$55,000.00	CENTRAL SANITARY SUPPLY COMPANY	3/5/22
227	SJD06764	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - Animal Damage Control, Inc. to provide animal removal, relocation, dead animal removal, trapping, bird control and animal damage prevention. Authorized Users: Sal Rodriguez, Pam Smith. Coverage 7/1/21-6/30/22.	\$3,800.00	ANIMAL DAMAGE CONTROL	4/21/22
228	SJD07900	Custodial Services	653000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP Color LaserJet Pro MFP M479fdn	\$636.09	CDW GOVERNMENT INCORPORATED	3/24/22
229	SJD07889	Custodial Services	653000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #23619153 dated on 7.1.21 Aramark Uniform Service - John Fields (2) and Jeremy Moua (2)	\$113.32	ARAMARK UNIFORM SERVICE	3/22/22
230	SJD07889	Custodial Services	653000	Confirming and Reimbursement Purchase Orders	3.	Confirming invoice #23686971 dated on 7.27.21 Aramark Uniform Service - Leng Yang (4)	\$113.32	ARAMARK UNIFORM SERVICE	3/22/22
231	SJD08049	Dance	100800	Theatrical Equipment and Supplies	1.	Chauvet DJ Intimidator Hybrid 140SR 140W Discharge Lamp Moving-head Wash/Spot	\$1,679.99	SWEETWATER	4/19/22
232	SJD08049	Dance	100800	Theatrical Equipment and Supplies	2.	Expedited Shipping (\$443.85) + ADDITIONAL SHIPPING (\$9.00)	\$452.85	SWEETWATER	4/19/22
233	SJD08075	Diesel Technology	094700	Computer Hardware, Software Equipment and Supplies	1.	Boxlight ProColor 75" IR UHD/4K Item # PROCOLOR 753U+	\$2,521.00	DHE COMPUTER SYSTEMS LLC	4/27/22
234	SJD08075	Diesel Technology	094700	Computer Hardware, Software Equipment and Supplies	2.	PC MODULE   i5 FOR PROCOLOR V2, 256GB, NO OS. Item# PROCOLORPCMODI5 V2.1	\$780.00	DHE COMPUTER SYSTEMS LLC	4/27/22
235	SJD08075	Diesel Technology	094700	Computer Hardware, Software Equipment and Supplies	3.	Mobile Stand for Procolor panels, includes PROCOLOR-WALLMOUNT-002 Item# PROCOLORMOBILE200	\$465.00	DHE COMPUTER SYSTEMS LLC	4/27/22
236	SJD08075	Diesel Technology	094700	Computer Hardware, Software Equipment and Supplies	5.	FREIGHT (Non-Taxable)	\$375.00	DHE COMPUTER SYSTEMS LLC	4/27/22
237	SJD08075	Diesel Technology	094700	Computer Hardware, Software Equipment and Supplies	4.	eWaste Recycling Fee for LCDs Item# CA-ENV FEE \$6 ea	\$30.00	DHE COMPUTER SYSTEMS LLC	4/27/22
238	SJD07981	Dramatic Arts	100700	Contract	1.	DRAMA CONTRACT Supplier to provide a 2 day/4 hour workshop with the students of DRAMA 41 The Business of Acting/Audition Technique class on 04/12/2022 & 04/18/2022	\$400.00	STEPHEN VINCENT SMITH	4/8/22
239	SJD08060	Dramatic Arts	100700	Contract	1.	MUSIC CONTRACT with Lee, Hyejun for pianist services for auditions for a total of 8 hours Service term: April 9- April 10, 2022	\$320.00	HYEJUN LEE	4/25/22
240	SJD07956	Dramatic Arts	100700	Contract	1.	DRAMA CONTRACT with NEWMAN, JAMES to run a 1 day/2 hour workshop with the students of course section DR 41 on March 29, 2022	\$200.00	JAMES NEWMAN	4/5/22
241	SJD07809	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	4.	Sony FW-75BZ40H - 75Diagonal Class (74.5viewable) - BRAVIA Professional Displays LED display - digital signage - 4K UHD (2160p) 3840 x 2160 - HDR - direct-lit LED - black Item# FW75BZ40H	\$2,875.00	DHE COMPUTER SYSTEMS LLC	3/4/22
242	SJD07892	Econ Dev, Growth & Improvement	684000	Office, School Equipment and Supplies	1.	Blanket PO 2021-2022 for shredding services for two (2) 65 gallon containers for the Workforce Development Center (DeRicco 141 and 149) to be serviced monthly. Starting 03/01/2022 through 06/30/2022	\$1,000.00	IRON MOUNTAIN	3/23/22



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243	SJD07809	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	6.	FREIGHT (Non-Taxable)	\$137.50	DHE COMPUTER SYSTEMS LLC	3/4/22
244	SJD07809	Econ Dev, Growth & Improvement	684000	Computer Hardware, Software Equipment and Supplies	5.	eWaste Recycling Fee for LCDs \$6 ea	\$6.00	DHE COMPUTER SYSTEMS LLC	3/4/22
245	SJD07963	Electrical	095220	Confirming and Reimbursement Purchase Orders	1.	SJDC Contract #20-90 Year 2 of 4 San Joaquin and Calaveras Counties Electrical JATC for the purpose of providing an apprenticeship training program. PO Term: July 1, 2021 - June 30,2022	\$87,468.40	SAN JOAQUIN & CALAVERAS COUNTIES	4/6/22
246	SJD08027	Electron Microscopy	093470	Scientific Equipment and Supplies	4.	30-CDS Diatome Diamond Cryo-Dry Knife, 45 Deg. Size:3.0mm	\$2,484.00	DIATOME US	4/14/22
247	SJD08027	Electron Microscopy	093470	Scientific Equipment and Supplies	5.	30-CDS Diatome Diamond Cryo-Dry Knife, 45 Deg. Size:3.0mm	\$2,484.00	DIATOME US	4/14/22
248	SJD08027	Electron Microscopy	093470	Scientific Equipment and Supplies	6.	30-CWL Diatome Diamond Cryo-Wet Knife, 35 Deg. Size:3.0mm	\$2,484.00	DIATOME US	4/14/22
249	SJD08027	Electron Microscopy	093470	Scientific Equipment and Supplies	7.	30-CWL Diatome Diamond Cryo-Wet Knife, 35 Deg. Size:3.0mm	\$2,484.00	DIATOME US	4/14/22
250	SJD08027	Electron Microscopy	093470	Scientific Equipment and Supplies	1.	30-CDL Diatome Diamond Cryo-Dry Knife, 35 Deg. Size:3.0mm	\$2,482.20	DIATOME US	4/14/22
251	SJD08027	Electron Microscopy	093470	Scientific Equipment and Supplies	2.	30-CDL Diatome Diamond Cryo-Dry Knife, 35 Deg. Size:3.0mm	\$2,482.20	DIATOME US	4/14/22
252	SJD08027	Electron Microscopy	093470	Scientific Equipment and Supplies	3.	30-CDL Diatome Diamond Cryo-Dry Knife, 35 Deg. Size:3.0mm	\$2,482.20	DIATOME US	4/14/22
253	SJD08027	Electron Microscopy	093470	Scientific Equipment and Supplies	8.	40-HCD 4.0mm 45 Degree Histo Cryo Dry	\$1,071.00	DIATOME US	4/14/22
254	SJD08027	Electron Microscopy	093470	Scientific Equipment and Supplies	9.	40-HCD 4.0mm 45 Degree Histo Cryo Dry	\$1,055.25	DIATOME US	4/14/22
255	SJD08027	Electron Microscopy	093470	Scientific Equipment and Supplies	10.	FedEx Ground	\$45.00	DIATOME US	4/14/22
256	SJD08013	English as a Second Language - Listening and Speaking	493086	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP Color LaserJet Enterprise MFP M681dh	\$3,302.39	CDW GOVERNMENT INCORPORATED	4/13/22
257	SJD07894	Enrollment Services & Student Development	697000	Office, School Equipment and Supplies	1.	BLANKET PO 201-2022 for shredding services for one (1) 65gallon container for the Delta Connect Center (DeRicca 132) to be serviced monthly. Starting 03/01/2022 through 06/30/2022	\$500.00	IRON MOUNTAIN	3/23/22
258	SJD07882	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Confirming Invoice #2655, dated 2/22/22 for Reisinger Apiaries Inc. for Pollination services at Manteca Farm. Qty 44 @ \$210/ea	\$9,240.00	REISINGER APIARIES	3/22/22
259	SJD06916	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to Discount Ag Parts for Manteca Farm for Parts. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$3,000.00	DISCOUNT AG PARTS	4/7/22
260	SJD06916	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Blanket PO to Discount Ag Parts for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$3,000.00	DISCOUNT AG PARTS	4/7/22
261	SJD07924	Farm Activities	693000	Police Equipment and Supplies	12.	LABOR TO INSTALL	\$2,300.00	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
262	SJD07924	Farm Activities	693000	Police Equipment and Supplies	13.	Total Freight	\$2,250.00	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
263	SJD08074	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	1.	Lenovo ThinkVision T34w-20 34" WQHD Curved Screen WLED LCD Monitor Item# 61F3GAR1US	\$590.00	DHE COMPUTER SYSTEMS LLC	4/27/22
264	SJD08074	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	2.	eWaste Recycling Fee for LCDs \$5 ea CA-ENV FEE	\$50.00	DHE COMPUTER SYSTEMS LLC	4/27/22
265	SJD07913	Fiscal Operations	672000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	TROY MICR M507dn	\$1,573.08	CDW GOVERNMENT INCORPORATED	3/25/22
266	SJD07913	Fiscal Operations	672000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2.	TROY Next-Day/On-Site Service - extended service agreement - 3 years - on-s	\$777.04	CDW GOVERNMENT INCORPORATED	3/25/22
267	SJD07913	Fiscal Operations	672000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	3.	TROY MICR Toner Secure - High Yield - black - MICR toner cartridge	\$377.60	CDW GOVERNMENT INCORPORATED	3/25/22
268	SJD07911	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Leica DM300 LED Microscope, Monocular / Achromat 4X, 10X, 40X	\$733.04	I MILLER PRECISION OPTICAL INSTRUMENTS INC	3/28/22
269	SJD07910	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	7X-45X Dual Lit 6W LED Trinocular Stereo Zoom Microscope	\$357.29	UNITED SCOPE LLC	3/25/22
270	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	17.	#632010A Carolina Microscope Slide, Glass, Standard, 25 x 75 mm, 0.96-1.06 mm, Case of 1,440	\$189.00	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22



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271	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	6.	#741251 Petri Dishes, Polystyrene, Disposable, Sterile, 100 X 15 mm, Case of 500	\$119.52	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
272	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	15.	#GEO2194 The Classification of Minerals Collection	\$103.32	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
273	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	11.	#731022 Carolina Standard Grade Cyliders, 250 mL, Pack of 2	\$44.01	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
274	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	16.	#721448 Polypropylene Beakers with Handles, Set of 5	\$34.15	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
275	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	#731009 Carolina Beakers, Standard Grade 250 mL, Pack of 12	\$31.81	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
276	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	10.	#731021 Carolina Standard Grade Cylinders, 100 mL, Pack of 2	\$27.27	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
277	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	#731011 Carolina Beakers, Standard Grade 600 mL, Pack of 6	\$24.48	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
278	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	#731010 Carolina Beakers, Standard Grade 400 MI, Pack of 6	\$19.39	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
279	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.	#734043 Filtration Funnel, 10 cm, Polypropylene, Pack of 10	\$18.99	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
280	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	#632920 Disposable Lab Pack: 50 Slides, 50 Plastic Coverslips, and Lens Paper Booklet	\$14.58	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
281	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	9.	#712408 Rubber Stoppers, Solid, Size 6, Top:32mm, Bottom: 26mm, Approx. No. per lb: 20	\$14.44	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
282	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	13.	#742892 Mortar and Pestle, Porcelain, 130 mL	\$11.92	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
283	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	12.	#742890 Mortar and Pestle, Porcelain, 60 mL	\$9.45	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
284	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	8.	#726694 Pyrex Glass Erlenmeyer Flask, Measuring, 500 mL	\$5.98	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
285	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	14.	#716594 Wash Bottle, Widemouthed, 500 mL, 16 oz	\$4.90	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
286	SJD07905	General Agriculture	010110	Agriculture, Horticulture, Ornamental Equipment and Supplies	7.	#726690 Pyrex Glass Erlenmeyer Flask, Measuring, 250 mL	\$4.77	CAROLINA BIOLOGICAL SUPPLY CO	3/24/22
287	SJD07807	Graphic Art and Design	103000	Computer Hardware, Software Equipment and Supplies	2.	DHE Quote SQ-051149 ThinkStation P620, AMD Threadripper Pro 3945WX (4.00GHz, 6MB), Windows 10 Pro 64, 32.0GB, 1x1TB SSD, M.2 2280, PCIe Gen4x4 NVMe, OPAL2.0, TLC, T600 4GB, 3YR Premier NB Item 30E000DSUS	\$2,694.00	DHE COMPUTER SYSTEMS LLC	3/4/22
288	SJD07807	Graphic Art and Design	103000	Computer Hardware, Software Equipment and Supplies	4.	DHE Quote SQ-051149 Lenovo NV A4000 Graphics card Item 4X61E26089	\$1,396.00	DHE COMPUTER SYSTEMS LLC	3/4/22
289	SJD07807	Graphic Art and Design	103000	Computer Hardware, Software Equipment and Supplies	1.	DHE Quote SQ-051150 P32p-20 - 31.5inch 4K Monitor-HDMI - Height Adjustable, 3YR Advance Exchange Item# 62A2GAR2US	\$893.00	DHE COMPUTER SYSTEMS LLC	3/4/22
290	SJD07807	Graphic Art and Design	103000	Computer Hardware, Software Equipment and Supplies	5.	DHE Quote SQ-051149 Shipping	\$542.12	DHE COMPUTER SYSTEMS LLC	3/4/22
291	SJD07807	Graphic Art and Design	103000	Computer Hardware, Software Equipment and Supplies	3.	DHE Quote SQ-051149 MEMORY_BO 16GB DDR4 3200MHz ECC RDIMM Item 4X71B67860	\$218.00	DHE COMPUTER SYSTEMS LLC	3/4/22
292	SJD06539	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - SiteOne Landscape for Grounds Supplies. Authorized Users: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Anthony Orosco, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$14,000.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	4/25/22



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293	SJD06915	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Big Blue Junk Removal for pick up service of debris and debris of homeless encampments on campus. Authorized Users: Sal Rodriguez, Pam Smith, Robert Cota. Coverage period 7/1/21 - 6/30/22.	\$9,500.00	BIG BLUE JUNK REMOVAL	3/1/22
294	SJD07865	Grounds Maintenance & Repairs	655000	Contract	1.	Baylor Services Incorporated for weed abatement / Fire break around S. Campus at MH and Liberty Road with prevailing wage. Authorized Users: Sal Rodriguez, Pam Smith, R. Cota, A. Orosco. Coverage term: 07/01/2021 - 06/30/2022	\$8,550.00	BAYLOR SERVICES INCORPORATED	3/16/22
295	SJD06495	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - AA and Bob Allen Incorporated for Supplies. Authorized Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, A. Orosco, M. Payan, S. Vera, M. Oliveras, I. Baker for Period 7/1/21-6/30/22.	\$6,500.00	AA AND BOB ALLEN INCORPORATED	4/11/22
296	SJD06533	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - ICONIX Waterworks US, Inc. for Grounds Supplies. Authorized Users for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Pam Smith Coverage period: 7/1/21 - 6/30/22.	\$3,000.00	ICONIX WATERWORKS US INC	3/1/22
297	SJD06537	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - J Milano Company, Inc. for Supplies, Authorized Users for the Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, A. Orosco, M. Payan, S. Vera, M. Oliveras, I. Baker, P. Smith. 7/1/21-6/30/22.	\$2,500.00	J MILANO COMPANY INCORPORATED	3/24/22
298	SJD06629	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - County of San Joaquin for Grounds Supplies (Lovelace Landfill), Authorized Users: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Anthony Orosco, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$800.00	COUNTY OF SAN JOAQUIN	4/18/22
299	SJD08005	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	1.	EPO# 011822MO, troubleshoot & repair of pool sweep at vendor site	\$528.20	NATIONAL AQUATIC SERVICES, INC.	4/12/22
300	SJD07889	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	2.	Confirming invoice #23598787 dated on 6.24.21 Aramark Uniform Service - Salvador Vera (5)	\$141.65	ARAMARK UNIFORM SERVICE	3/22/22
301	SJD07832	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #23652923, dated on 7/15/2021 Aramark Uniform Service Item #099890991SZ, item description Redk85283char44-32a0033	\$130.76	ARAMARK UNIFORM SERVICE	3/8/22
302	SJD07860	Health Services	644000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO (21-22) for Oxygen for Medical Purposes for Campus First Aid Department.	\$235.00	AIRGAS USA LLC	3/15/22
303	SJD06901	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Blanket PO to Holt of CA for CAT Program for Emergency Supplies. Coverage Period 7/1/21-5/11/22. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$8,000.00	HOLT OF CALIFORNIA	4/26/22
304	SJD06895	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Airgas for CAT Program for Propane 32lbs. Coverage Period: 7/1/21-6/30/22. Authorized Users: Sean Alford, Brad Hannan and Mike Holden.	\$3,300.00	AIRGAS USA LLC	4/26/22
305	SJD06901	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Holt of CA for CAT Program for Emergency Supplies. Coverage Period 7/1/21-5/11/22. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$1,000.00	HOLT OF CALIFORNIA	4/26/22
306	SJD07919	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Bed Shaper/Tiller Implement equipment. Vendor: N&S Tractor, Stockton, CA. Northwest RB-60-SC-B 5' Low ProfileBed Former	\$34,520.00	N AND S TRACTOR	3/29/22
307	SJD07840	Horticulture	010900	Building Maintenance, Repair, Service, Public Works	1.	Greenhouse roof vent repair and curtain cloth replacement. This is labor only. Materials are provided by Agratech.	\$18,991.00	AG CON CONSTRUCTION INC	3/15/22
308	SJD07838	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.	Prepaid Freight	\$1,291.00	AGRA TECH INC	3/9/22
309	SJD07838	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Ray's parts list for repairs of roof vent and curtain fabric replacement. List of parts is attached.	\$687.40	AGRA TECH INC	3/9/22
310	SJD07919	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Delivery Charge	\$300.00	N AND S TRACTOR	3/29/22
311	SJD07838	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	Box of 6 Aspirator Filters	\$35.00	AGRA TECH INC	3/9/22



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312	SJD07838	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	6'X48" SAS pads	\$23.62	AGRA TECH INC	3/9/22
313	SJD07838	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	Curtain replacement fabric HARMONY 4647 for two 30X60 non ATI (IGS) houses similar to SL	\$0.37	AGRA TECH INC	3/9/22
314	SJD07977	Human Resources Management	673000	Building Maintenance, Repair, Service, Public Works	1.	Emergency Services for services for work performed in the Shima building due to the water line break in the 4th floor HVAC closet. Scope of work NTE\$925,000. Change order#1-additional work in gallery SH132 additional \$95,000. NTE\$1,020,000	\$1,020,000.00	RESTORATION MANAGEMENT COMPANY	4/25/22
315	SJD06932	Human Resources Management	673000	Contract	1.	SJDC Contract #21-21 Agreement for Special Services to provide training, legal and non-legal (including investigations) services for the District. Coverage period: 07/01/2021 to 06/30/2022	\$69,000.00	LIEBERT CASSIDY WHITMORE	4/19/22
316	SJD06784	Human Resources Management	673000	Advertisement	1.	Subscription - JobElephant to provide Advertising & Subscription, Human Resources Dept. Authorized users: Jaimi Bateman, Rose Alvarado, Reina Pascua and Rita Kilgore Coverage period: 7/1/2021 to 6/30/2022	\$57,000.00	JOBELEPHANT.COM	4/19/22
317	SJD07965	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #634285, dated 09/30/2021 AALRR Legal Counsel Services	\$35,277.50	ATKINSON ANDELSON LOYA RUUD & ROMO	4/6/22
318	SJD07966	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #636710, dated 10/31/2021 AALRR Legal Counsel Services	\$32,532.50	ATKINSON ANDELSON LOYA RUUD & ROMO	4/6/22
319	SJD07964	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #632048, dated 08/31/2021 AALRR Legal Counsel Services	\$23,162.50	ATKINSON ANDELSON LOYA RUUD & ROMO	4/6/22
320	SJD07968	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #640064, dated 12/31/2021 AALRR Legal Counsel Services	\$13,011.25	ATKINSON ANDELSON LOYA RUUD & ROMO	4/6/22
321	SJD07967	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #639400, dated 11/30/2021 AALRR Legal Counsel Services	\$12,808.75	ATKINSON ANDELSON LOYA RUUD & ROMO	4/6/22
322	SJD07969	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #643742, dated 01/31/2022 AALRR Legal Counsel Services	\$10,661.25	ATKINSON ANDELSON LOYA RUUD & ROMO	4/6/22
323	SJD07970	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #645896, dated 02/28/2022 AALRR Legal Counsel Services	\$7,733.75	ATKINSON ANDELSON LOYA RUUD & ROMO	4/6/22
324	SJD07947	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice, # 59348611, Dated 2/3/22 Temp Staff, HR Department Cynthia D. Week End 1/28/22	\$2,067.19	ROBERT HALF INTERNATIONAL	4/4/22
325	SJD08020	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #IVC1102478, dated 03/24/2022CUL ARTS - ALBERT USTER IMPORTS (Shima flood damage replacement products)	\$2,013.83	ALBERT USTER IMPORTS INC	4/13/22
326	SJD07947	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice, # 59393664, Dated 2/10/22 Temp Staff, HR Department Cynthia D. Week End 2/4/22	\$1,884.19	ROBERT HALF INTERNATIONAL	4/4/22
327	SJD07947	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	9.	Confirming Invoice, # 59619899, Dated 3/17/22 Temp Staff, HR Department Cynthia D. Week End 3/11/22	\$1,739.85	ROBERT HALF INTERNATIONAL	4/4/22
328	SJD07947	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice, # 59421617, Dated 2/15/22 Temp Staff, HR Department Cynthia D. Week End 2/11/22	\$1,727.10	ROBERT HALF INTERNATIONAL	4/4/22
329	SJD07947	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	8.	Confirming Invoice, # 59575500, Dated 3/10/22 Temp Staff, HR Department Cynthia D. Week End 3/4/22	\$1,716.09	ROBERT HALF INTERNATIONAL	4/4/22
330	SJD07947	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, # 59247823, Dated 1/19/22 Temp Staff, HR Department Cynthia D. Week End 1/14/22	\$1,714.36	ROBERT HALF INTERNATIONAL	4/4/22
331	SJD08018	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #384120833, dated 3/30/2022 CUL ARTS - SYSCO (Shima flood damage replacement products)	\$1,482.50	SYSCO CENTRAL CA	4/13/22
332	SJD07947	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice, # 59302057, Dated 1/27/22 Temp Staff, HR Department Cynthia D. Week End 1/21/22	\$1,390.29	ROBERT HALF INTERNATIONAL	4/4/22
333	SJD07947	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	6.	Confirming Invoice, # 59475385, Dated 2/23/22 Temp Staff, HR Department Cynthia D. Week End 2/18/22	\$1,371.92	ROBERT HALF INTERNATIONAL	4/4/22



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334	SJD07947	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	7.	Confirming Invoice, # 59528560, Dated 3/3/22 Temp Staff, HR Department Cynthia D. Week End 2/25/22	\$1,361.55	ROBERT HALF INTERNATIONAL	4/4/22
335	SJD07888	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #320460, dated 09/16/2021 Supplier providing Professional Services for Special Counsel (17979-37654)	\$541.50	NEUMILLER & BEARDSLEE, A PROF CORP	3/23/22
336	SJD08019	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #862291, dated 03/29/2022 CUL ARTS - PRODUCE EXPRESS (Shima flood damage replacement products)	\$453.05	PRODUCE EXPRESS INCORPORATED	4/13/22
337	SJD08020	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #IVC1102570, dated 03/24/2022 CUL ARTS - ALBERT USTER IMPORTS (Shima flood damage replacement products)	\$239.61	ALBERT USTER IMPORTS INC	4/13/22
338	SJD07943	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice # 2022016, Dated: 2/15/22 2022 Game Fees (19 games) @ \$170 /umpire/game	\$6,470.00	CENTRAL VALLEY UMPIRES ASSOCIATION	4/4/22
339	SJD07942	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice (Reimbursement to Tony Espinoza) Dated: 3/11/22 Amazon Receipt for water hose and coupling	\$192.12	ESPINOZA, TONY	4/4/22
340	SJD07818	Journalism	060200	Computer Hardware, Software Equipment and Supplies	1.	DHE Quote# SQ-051451 Apple 27" iMac, 5K, i9, 32GB, 1TB SSD, Radeon Pro 5300 (4GB) Item ZOZW-MXWU-23	\$3,399.00	DHE COMPUTER SYSTEMS LLC	3/16/22
341	SJD07791	Journalism	060200	Computer Hardware, Software Equipment and Supplies	1.	16.2-inch MacBook Pro Notebook3456 x 2234 - Apple M1 Pro Deca-core (10 Core) - 16 GB RAM - 512 GB SSD - Space Gray - Apple M1 Pro Chip MK183LL/A	\$2,519.00	DHE COMPUTER SYSTEMS LLC	3/16/22
342	SJD07791	Journalism	060200	Computer Hardware, Software Equipment and Supplies	2.	3 Year AppleCare+ for Schools 16 inch MacBook pro (6) \$229	\$2,394.00	DHE COMPUTER SYSTEMS LLC	3/16/22
343	SJD07818	Journalism	060200	Computer Hardware, Software Equipment and Supplies	2.	AppleCare+ Protection Plan Extension for Apple iMac 3-year \$169 x 4 Item S9688LL/A	\$676.00	DHE COMPUTER SYSTEMS LLC	3/16/22
344	SJD07791	Journalism	060200	Computer Hardware, Software Equipment and Supplies	4.	Freight	\$130.00	DHE COMPUTER SYSTEMS LLC	3/16/22
345	SJD07791	Journalism	060200	Computer Hardware, Software Equipment and Supplies	3.	Recycle Fee	\$30.00	DHE COMPUTER SYSTEMS LLC	3/16/22
346	SJD07818	Journalism	060200	Computer Hardware, Software Equipment and Supplies	3.	eWaste Recycling Fee for LCDs \$5 x 4	\$20.00	DHE COMPUTER SYSTEMS LLC	3/16/22
347	SJD07521	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for AutoMech program (Bonnema), Lottery to CarQuest for instructional supplies. Auth user: Dan Bonnema. Coverage period 12/1/21 - 6/30/22.	\$4,000.00	CARQUEST AUTO PARTS	3/8/22
348	SJD07808	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Catalog #01 915 015 ANALYTICAL BALANCE ME204T, Mettler Toledo Standard ME-T Analytical Balances, Capacity: 220 g, Model: ME204T Vendor Catalog #30216542	\$3,065.45	FISHER SCIENTIFIC COMPANY LLC	3/4/22
349	SJD07864	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for AutoZone for AutoMech Shop (Luna). Dates: Feb 15, 2022 - June 15, 2022. Auth users: Alberto Luna	\$3,000.00	AUTOZONE PARTS INC	3/15/22
350	SJD07908	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.	BLANKET PO for FY21/22 Supplier to provide web-based access to Clinical Skills: Skills for Nurse Assisting Collection a learning tool for Spring 2022 Nursing Assistant students. (Instructional)	\$3,000.00	ELSEVIER INC	3/25/22
351	SJD07921	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Tuttnauer 3850E-Ser#1012298-Rack Calibration attempts failed, the ajunc board is defective and needs to be replaced. The water pump along with all preventative maintenance parts should be replaced	\$2,628.00	STERILIZER AUTOCLAVE SOLUTIONS	3/29/22
352	SJD06814	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Blanket. Lottery funds for lab materials from ESCALON FEED for Animal Science program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$1,725.00	ESCALON FEED & SUPPLY INC	4/12/22
353	SJD08082	Liberal Arts and Sciences, General	490100	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP LaserJet Enterprise M507dn	\$727.09	CDW GOVERNMENT INCORPORATED	4/28/22
354	SJD07998	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice dated 4/4/22. Purchase of Dance Tights	\$515.00	GNASSOUNOU-BYNOE, VALERIE	4/11/22
355	SJD07808	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	NON-CATALOG ITEM: UC152D DIGITAL STIR HOT PLATE Vendor Catalog # EW0480763	\$468.00	FISHER SCIENTIFIC COMPANY LLC	3/4/22



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356	SJD07828	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Item #215336 EnteroPluri BD, 25/tests R	\$441.23	HARDY DIAGNOSTICS	3/16/22
357	SJD07808	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	Catalog #10 067CC FLASK 100ML 12/CS PYREX Short Neck Round Bottom Flask, Standard Taper Joint: 19/22 Vendor Catalog # 4320B-100	\$405.41	FISHER SCIENTIFIC COMPANY LLC	3/4/22
358	SJD07902	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	Catalog #12-544-22 SOFTCIDE SOAP 1 GAL REFILL EpreDia™ SoftCIDE™ Extra-Mild Antimicrobial Handwash, pump bottle refills	\$377.55	FISHER SCIENTIFIC COMPANY LLC	3/24/22
359	SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	Catalog #12-550-A3: Fisherbrand™ MICRO SLIDES 75X25MM PLN 144PK Vendor Catalog #2950-600621T	\$266.30	FISHER SCIENTIFIC COMPANY LLC	3/29/22
360	SJD07998	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	2.	Confirming invoice dated 4/4/22. Purchase of Dance Makeup	\$193.04	GNASSOUNOU-BYNOE, VALERIE	4/11/22
361	SJD08047	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice dated 04/14/2022 Reimbursement for the purchase of Dance Productions supplies from Hobby Lobby 4/8/2022	\$188.89	GNASSOUNOU-BYNOE, VALERIE	4/19/22
362	SJD07902	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.	Catalog #22 363 599 FB LP 10UL BL RIG 25BG 1000/CS Fisherbrand Disposable Inoculating Loops and Needles, Inoculating Loop and needle, Rigid, Blue, Ziplock Bag, Individually wrapped	\$174.04	FISHER SCIENTIFIC COMPANY LLC	3/24/22
363	SJD07829	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	#1662400EDU ELISA Immuno Explorer Kit @ \$144 each	\$144.00	BIO-RAD LABORATORIES INC	3/8/22
364	SJD07903	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1.	Catalog #12 544 09 SOFTCIDE SOAP 32OZ PUMP EpreDia SoftCIDE Extra-Mild Antimicrobial Handwash, pump bottle	\$132.42	FISHER SCIENTIFIC COMPANY LLC	3/24/22
365	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	16.	Catalog #19 444 018 VINYL EXAM GLOVE 1000CT S Vguard A21A Series Powder Free Vinyl Exam Glove, Size: Small Vendor Catalog # A21A11	\$132.30	FISHER SCIENTIFIC COMPANY LLC	3/2/22
366	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	17.	Catalog #19 444 019 VINYL EXAM GLOVE 1000CT M Vguard A21A Series Powder Free Vinyl Exam Glove, Size: Medium Vendor Catalog # A21A12	\$132.30	FISHER SCIENTIFIC COMPANY LLC	3/2/22
367	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	18.	Catalog #19 444 020 VINYL EXAM GLOVES 1000CT L Vguard A21A Series Powder Free Vinyl Exam Glove, Size: Large Vendor Catalog # A21A13	\$132.30	FISHER SCIENTIFIC COMPANY LLC	3/2/22
368	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	19.	Catalog #19 444 021 VINYL EXAM GLOVES 1000CT XL Vguard A21A Series Powder Free Vinyl Exam Glove, Size: X-Large Vendor Catalog # A21A14	\$132.30	FISHER SCIENTIFIC COMPANY LLC	3/2/22
369	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	20.	Catalog #04 355 301 REAGENT ALCOHOL 190 PROOF 4/CS Vendor Catalog # 12R1901	\$122.69	FISHER SCIENTIFIC COMPANY LLC	3/2/22
370	SJD07808	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.	Catalog #31 501 699 FUNNEL ADD PRES EQ 19/22 125ML 121.00 1,210.00 Synthware Addition Funnels with Pressure Equalizing Arm and 1:5 PTFE Stopcock Vendor Catalog # F629125	\$121.00	FISHER SCIENTIFIC COMPANY LLC	3/4/22
371	SJD07937	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	SHIPPING	\$117.12	SPORT & CYCLE INCORPORATED	4/1/22
372	SJD07824	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Powerskin R-Evo One SL OB Sizes: 3-26, 2-28	\$112.50	STAGE TUTU LLC	3/23/22
373	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Catalog #23 003 355 DP B. SUBTILIS ATCC 11774 Microbiologics Bacillus subtilis ATCC 11774, KWIK-STIK Vendor Catalog # 0269P	\$109.96	FISHER SCIENTIFIC COMPANY LLC	3/2/22
374	SJD08047	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice dated 04/14/2022 Reimbursement for the purchase of Dance Productions supplies from Hobby Lobby on 4/5/2022	\$106.59	GNASSOUNOU-BYNOE, VALERIE	4/19/22
375	SJD07721	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	Catalog #22 363 605 FB LP 10UL RIG YL IWP 250/CS Vendor Catalog # 22-363-605	\$104.56	FISHER SCIENTIFIC COMPANY LLC	3/4/22
376	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	10.	NON-CATALOG UREA AGAR SLANT 3ML 20/PK Vendor Catalog # R42 by Hardy Diagnostics	\$82.59	FISHER SCIENTIFIC COMPANY LLC	3/2/22
377	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	12.	Catalog #22 029 553 6IN CTN SWB STL WD 2/ENV 2M/CS Puritan Sterile Standard Cotton Swab, Wood Handle Vendor Catalog # 25-806 2WC	\$82.38	FISHER SCIENTIFIC COMPANY LLC	3/2/22
378	SJD07721	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Catalog #22-363-750 FB ALC PREP PAD ST 2PLY 200/PK Vendor Catalog # PC 661	\$81.18	FISHER SCIENTIFIC COMPANY LLC	3/4/22





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379	SJD07475	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$80.29	SPORT & CYCLE INCORPORATED	3/24/22
380	SJD07824	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	RUSH ORDER REQUEST Powerskin E-Evo One St. Jammer Sizes: 1-26, 2-28, 1-30	\$80.00	STAGE TUTU LLC	3/23/22
381	SJD07475	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item #BSCCAA Brilliant Super Soccer Ball/M-Soccer Additional 3 Balls FREE total of 15 balls Buy 12, get 3 free	\$79.99	SPORT & CYCLE INCORPORATED	3/24/22
382	SJD07902	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Catalog #18-880C CAN BIOHAZ WASTE PE RED 14GAL Eagle™947BIO Bio hazard Waste Containers	\$79.38	FISHER SCIENTIFIC COMPANY LLC	3/24/22
383	SJD08047	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 04/14/2022 Reimbursement for the purchase of Dance Productions supplies from Amazon on 4-4-2022	\$69.68	GNASSOUNOU-BYNOE, VALERIE	4/19/22
384	SJD07721	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Catalog #12 002 PIEZO ELECTRIC GAS LIGHTER Vendor Catalog # H15056-0000	\$65.34	FISHER SCIENTIFIC COMPANY LLC	3/4/22
385	SJD07935	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	shipping	\$64.95	KAP7 INTERNATIONAL	4/1/22
386	SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.	Catalog #12-547: Fisherbrand™ COVER SLIPS PLSTC 22MM 1000/PK Vendor Catalog #20 40 5320	\$64.22	FISHER SCIENTIFIC COMPANY LLC	3/29/22
387	SJD07828	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Item #C7121 Tryptic Soy Agar HDx CRITERION, 500g	\$62.30	HARDY DIAGNOSTICS	3/16/22
388	SJD07806	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Rogue Sled Harness w/9' Sled Strap Item# FP001-Kit	\$60.00	ROGUE FITNESS	3/3/22
389	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8.	Catalog #23 003 131 DPK L LACTIS ATCC11454 2/PK Microbiologics Lactococcus lactis subsp. lactis ATCC 11454, KWIK-STIK Vendor Catalog # 0205P	\$55.74	FISHER SCIENTIFIC COMPANY LLC	3/2/22
390	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.	Catalog #23 001 162 DPK S MARCES ATCC14756 2/PK Microbiologics Serratia marcescens ATCC 14756, KWIK-STIK Vendor Catalog # 0806P	\$55.73	FISHER SCIENTIFIC COMPANY LLC	3/2/22
391	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Catalog #23 003 934 KWK-STK E.COLI ATCC10536 2/PK Microbiologics Escherichia coli ATCC 10536, KWIK-STIK Vendor Catalog #0680P	\$53.82	FISHER SCIENTIFIC COMPANY LLC	3/2/22
392	SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.	Catalog #FB0875713: Fisherbrand™ PETRI DISH,100X15MM,SLIP,500CS Vendor Catalog #431761	\$53.27	FISHER SCIENTIFIC COMPANY LLC	3/29/22
393	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	14.	Catalog #FB0875713 PETRI DISH,100X15MM,SLIP,500CS Fisherbrand Petri Dishes with Clear Lid NO SUBSTITUTIONS Vendor Catalog # 431761	\$53.27	FISHER SCIENTIFIC COMPANY LLC	3/2/22
394	SJD07815	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	W Solid Light Drip Back Metallic Black Sizes: 4-26, 4-28, 4-30, 3-32, 4-34, 3-36	\$51.00	STAGE TUTU LLC	3/4/22
395	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.	Catalog #23 021099 DUOPAK S MRCSCNS ATCC8100 2/PK Microbiologics Serratia marcescens ATCC 8100, KWIK-STIK Vendor Catalog # 0354P	\$50.43	FISHER SCIENTIFIC COMPANY LLC	3/2/22
396	SJD07759	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Item #150828440 Printer Ribbon (for Autoclave), Box of 2	\$50.27	STERIS CORPORATION	3/7/22
397	SJD07938	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item# UJKTH1W UA Short sleeve Hooded Shooter Warmup All decorations included in price GOLD SHOOTING SHIRTS Dan has roster and sizes	\$48.39	SPORT & CYCLE INCORPORATED	4/1/22
398	SJD07961	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item# UJKTH1W UA Short Sleeve Hooded Shooter Warm up All Decoration Included in Price Dan has sizes	\$48.39	SPORT & CYCLE INCORPORATED	4/6/22
399	SJD07902	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	Catalog #S04788B BAG BIOHAZARD HOLDER COVER Bel-Art™ SP Scienceware™ Bench-Top Biohazard Bag Holder	\$46.75	FISHER SCIENTIFIC COMPANY LLC	3/24/22
400	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.	Catalog #23 021111 DUOPAK S EPDRMD ATCC12228 2/PK Staphylococcus epidermidis ATCC 12228, Microbiologics, KWIK-STIK, Vendor Catalog # 0371P	\$43.87	FISHER SCIENTIFIC COMPANY LLC	3/2/22
401	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	Catalog #23 021151 DPK P MIRABL ATCC12453 2/PK Microbiologics Proteus mirabilis ATCC 12453, KWIK-STIK Vendor Catalog # 0440P	\$43.86	FISHER SCIENTIFIC COMPANY LLC	3/2/22



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402	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	Catalog #23 021100 DUOPAK P VULGAR ATCC13315 2/PK Microbiologics Proteus hauseri ATCC 13315, KWIK-STIK Vendor Catalog # 0355P	\$43.86	FISHER SCIENTIFIC COMPANY LLC	3/2/22
403	SJD07937	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	UJKG1W - UA WO's AF Gametime Jersey, All Decoration included in price 19 Home/ 19 Away Sizes: 2-sm, 12-med, 2-large, 3-XL Dan has roster/player sizes and numbers	\$42.89	SPORT & CYCLE INCORPORATED	4/1/22
404	SJD07937	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	UJKSG1W - UA WO's AF Gametime Short, All Decoration included in price 20 Home/ 20 Away Sizes: 4-sm, 11-med, 3-large, 1-XL, 1-2XL 5" INSEAM ON SHORTS	\$42.89	SPORT & CYCLE INCORPORATED	4/1/22
405	SJD07808	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	Catalog #10 067BB FLASK C410053 50ML 1/CS PYREX Short Neck Round Bottom Flask, Standard Taper Joint: 19/22 Vendor Catalog # 4320B-50	\$37.95	FISHER SCIENTIFIC COMPANY LLC	3/4/22
406	SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Catalog #01 369 2B LAB COAT COTTON WH LONG SZ 34 Vendor Catalog #420 34	\$35.56	FISHER SCIENTIFIC COMPANY LLC	3/29/22
407	SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Catalog #01 369 2C LAB COAT COTTON WH LONG SZ 36 Vendor Catalog #420 36	\$35.56	FISHER SCIENTIFIC COMPANY LLC	3/29/22
408	SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	Catalog #01 369 2D LAB COAT COTTON WH LONG SZ 38 Vendor Catalog #420 38	\$35.56	FISHER SCIENTIFIC COMPANY LLC	3/29/22
409	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	21.	Catalog #19 088 1721J LABCT MN SNP WHT NCK SNP SZ 48 Superior Uniform Unisex Mens Knee Length Lab Coats, Size: 48 Vendor Catalog # 420	\$35.56	FISHER SCIENTIFIC COMPANY LLC	3/2/22
410	SJD08047	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice dated 04/14/2022 Reimbursement for the purchase of Dance Productions supplies from Hobby Lobby 4/14/2022	\$34.84	GNASSOUNOU-BYNOE, VALERIE	4/19/22
411	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	15.	Catalog #19 041 171C NITRILE 3M PF TEX MD 200PK Fisherbrand Comfort Nitrile Gloves, Medium Vendor Catalog # 19041171C	\$31.13	FISHER SCIENTIFIC COMPANY LLC	3/2/22
412	SJD07897	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	W's AF Gametime Short - Black Item# NSPCustom Subtract 1" from inseam	\$29.27	BSN SPORTS LLC	3/23/22
413	SJD07938	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$29.14	SPORT & CYCLE INCORPORATED	4/1/22
414	SJD07961	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$29.14	SPORT & CYCLE INCORPORATED	4/6/22
415	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	9.	Catalog #NC0849568 OXYISTRIPS,OXIDASE TEST 25/PK Vendor Catalog # Z93 by Hardy (NO Substitutions Please)	\$28.64	FISHER SCIENTIFIC COMPANY LLC	3/2/22
416	SJD07815	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	SKYS Mens Brief Metallic Black Sizes: 2-30, 4-32, 4-34, 2-36	\$28.50	STAGE TUTU LLC	3/4/22
417	SJD07902	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Catalog #12-009-7A BOX DISP GLASS FLOOR MDL 6/PK Fisherbrand™ Glass-Disposal Boxes	\$23.92	FISHER SCIENTIFIC COMPANY LLC	3/24/22
418	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	11.	NON-CATALOG INDOLE, KOVAC'S REAGENT 15ML Vendor Catalog # Z67 by Hardy Diagnostics	\$18.39	FISHER SCIENTIFIC COMPANY LLC	3/2/22
419	SJD07759	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Item #P129362819 Printer Paper (for Autoclave), Box of 3 Rolls	\$18.05	STERIS CORPORATION	3/7/22
420	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	22.	Catalog #S47323 AUTOCLAVE GLOVE 11IN CUFF 1PR Wells Lamont Jomac Kelclave Autoclave Gloves, White, Terrycloth Vendor Catalog # 422-11/EMD	\$12.80	FISHER SCIENTIFIC COMPANY LLC	3/2/22
421	SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.	Catalog #S21896ND: Carolina™ BACTERIA ENT. AEROGENES BROTH Vendor Catalog #155031	\$12.61	FISHER SCIENTIFIC COMPANY LLC	3/29/22
422	SJD07740	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	13.	Catalog #S21896ND BACTERIA ENT. AEROGENES BROTH 12.61 12.61 Carolina Enterobacter aerogenes, Living, Tube, Bacterial culture Vendor Catalog # 155031	\$12.61	FISHER SCIENTIFIC COMPANY LLC	3/2/22
423	SJD07475	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	M-Soccer Item #1287906-678 Brand: Under Armor Performance Training bib, Pink 20/XL	\$6.59	SPORT & CYCLE INCORPORATED	3/24/22



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424	SJD07475	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	M-Soccer Item #1287906-327, Brand: Under Armor Performance Training bib, Green 20/XL	\$6.59	SPORT & CYCLE INCORPORATED	3/24/22
425	SJD07475	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	M-Soccer Item #1287906-419, Brand: Under Armor Performance Training bib, Blue 1-Lg, 19-XL	\$6.59	SPORT & CYCLE INCORPORATED	3/24/22
426	SJD07935	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	555 LTXCP Custom Latex Swim Caps 150 - Vegas Gold swim caps Right side - CCCAA Logo w/Championships under Left Side - primary logo one colo 150 - WHITE swim caps Right side - BIG 8 Logo w/Championships under Left side - DC LOGO full colors	\$4.55	KAP7 INTERNATIONAL	4/1/22
427	SJD08040	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1.	EBSCO INFO SERVICES - Electronic-Book Purchases for the Library *LOTTERY* Authorized users: C. Guptill, S. Sergis Coverage Term: 07/01/2021 to 06/30/2022	\$5,000.00	EBSCO INFORMATION SERVICES LLC	4/19/22
428	SJD07810	Library	612000	Computer Hardware, Software Equipment and Supplies	1.	NetSupport Multi-platform Classroom Management Software subscription for Arts, Humanities and Multimedia Dept. (Sergis/Schermerhorn/Guptil) February 2022 to February 2023	\$907.02	NETSUPPORT INCORPORATED	3/4/22
429	SJD07983	Library	612000	Contract	1.	BLANKET PO - 2021/2022 - IRON MOUNTAIN LIBRARY - Paper Shredding 95-gallon Bin & Service (Goleman 117) Authorized users: C. Guptill, A. Rocili, S. Sergis Term: 7/1/21 to 6/30/22	\$120.00	IRON MOUNTAIN	4/8/22
430	SJD06818	Logistical Services	677000	Contract	1.	Blanket PO for District Fuel Services. Pricing is based on a piggyback contract from SJ County bid# 6893. for the period of 7/1/21-6/30/22. Authorized users: Mark Showers, Veronica Arroyo. SEE NOTES TO SUPPLIER AND ATTACHMENT FOR FULL SCOPE	\$84,600.00	STOCKTON PETROLEUM CO INC	4/26/22
431	SJD06790	Logistical Services	677000	Contract	1.	SJDC Contract #21-15; Provide legal services to the District for as identified in contract 21-15 ; Contract term: 7/30/2021 to 8/30/2024	\$52,000.00	JARVIS FAY & GIBSON LLP	4/18/22
432	SJD07924	Logistical Services	677000	Police Equipment and Supplies	1.	New 2022 Polaris Ranger EV (Avalanche Gray)	\$13,699.00	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
433	SJD06709	Logistical Services	677000	Contract	1.	SJDC Contract #15-126; Yr 5 of 5 Operational Lease for SQBX Package Tracking System SOFTWARE; (\$2,635 quarterly plus tax, estimate \$10,540 annually) for Term 07/01/2020 to 06/30/2021.	\$11,940.00	GLOBAL PARCEL SERVICE LLC	4/4/22
434	SJD06756	Logistical Services	677000	Police Equipment and Supplies	1.	Blanket PO for CODE 3 WEAR for 2021-2022 for SJDC District Police uniforms; valid from 7/1/2021 - 6/30/2022. Authorized users are PD staff including SSOs, CSOs, Officers, Sergeants, Admin & Chief.	\$10,000.00	CODE 3 WEAR	4/27/22
435	SJD06755	Logistical Services	677000	Police Equipment and Supplies	1.	Blanket PO for ZOOM 2021-2022 for external car maintenance; effective 7/01/2021 - 6/30/2022; authorized users are all PD staff to include SSOs, CSOs, Officers, Sergeants, Admin and Chief.	\$4,000.00	ZOOM CAR WASH	4/22/22
436	SJD07891	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #INUS047726 Year 2 of 5 Agreement for the Taser purchase and maintenance agreement PO term: 07/01/2021 to 06/30/2022	\$3,614.48	AXON ENTERPRISE INC	3/22/22
437	SJD06488	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies, Publication Center. Authorized users in the publication center: Caleb Porter/Felix Rodriguez. Coverage period 7/1/21 to 6/15/22.	\$2,800.00	OFFICE DEPOT	4/26/22
438	SJD06690	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.	Blanket PO for services to Delta College fleet vehicles only. For the period of 7/1/21-6/30/22. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo & Matthew Brock	\$2,400.00	PERLU ADVANCED AUTOMOTIVE REPAIR	4/18/22
439	SJD06660	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for repairs to Delta College fleet vehicles for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Matthew Brock	\$2,000.00	MCSPPAREN AUTO GLASS	4/18/22
440	SJD06690	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	Labor charges 7/1/21-6/30/22.	\$2,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	4/18/22
441	SJD07924	Logistical Services	677000	Police Equipment and Supplies	3.	K-ACCY,DOORS,HNGED GLS,RGT; part #: 2882247	\$1,889.99	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22



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442	SJD06660	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Labor Charges for the period of 7/1/21-6/30/22.	\$1,500.00	MCSPARREN AUTO GLASS	4/18/22
443	SJD07924	Logistical Services	677000	Police Equipment and Supplies	6.	K-WINCH,POL45HDDS,RGT; part #: 2882238	\$764.99	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
444	SJD08070	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #005630, dated 04/19/2022 Purchase of 6 vinyl decal for PD vehicles.	\$752.54	WEST COAST PROMOTIONS	4/26/22
445	SJD07924	Logistical Services	677000	Police Equipment and Supplies	14.	Set-Up	\$750.00	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
446	SJD08071	Logistical Services	677000	Police Equipment and Supplies	1.	DESCRIPTION: P320,9MM,4.7,PRO, X-RAY 3 SUPP SGHTS,XGRIP,ROMEO1PRO (3)17RD ITEM NUMBER 824/W320F-9-BXR3-PRO-RXP	\$580.67	ADAMSON POLICE PRODUCTS	4/26/22
447	SJD06692	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for services to Academy Police Vehicles only for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Matt Brock	\$500.00	PERLU ADVANCED AUTOMOTIVE REPAIR	4/18/22
448	SJD06692	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Labor charges only for the period of 7/1/21-6/30/22.	\$500.00	PERLU ADVANCED AUTOMOTIVE REPAIR	4/18/22
449	SJD08071	Logistical Services	677000	Police Equipment and Supplies	2.	DESCRIPTION: P320 9MM 4.7IN PRO X-RAY BLK317RND MAGS OPTIC READY RAIL ITEM NUMBER: 824/W320F-9-BXR3-PRO	\$473.00	ADAMSON POLICE PRODUCTS	4/26/22
450	SJD07924	Logistical Services	677000	Police Equipment and Supplies	7.	K-LIGHTBAR,PA,40,SINGLE; part #:	\$449.99	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
451	SJD07924	Logistical Services	677000	Police Equipment and Supplies	4.	K-WINDSHIELD,FULL,GP,RGT; part #: 2883318	\$332.99	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
452	SJD07924	Logistical Services	677000	Police Equipment and Supplies	9.	CARGO BOX II, L&R; part #: 2877033	\$305.99	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
453	SJD07924	Logistical Services	677000	Police Equipment and Supplies	2.	K-ACCY ROOF POLY,SPORT; part #: 2885077	\$269.99	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
454	SJD07924	Logistical Services	677000	Police Equipment and Supplies	16.	Other Fees	\$267.00	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
455	SJD07924	Logistical Services	677000	Police Equipment and Supplies	15.	Doc Fees	\$255.00	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
456	SJD07924	Logistical Services	677000	Police Equipment and Supplies	8.	K-LIGHTBAR,10" COMBO; part #: 2883123	\$242.99	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
457	SJD07924	Logistical Services	677000	Police Equipment and Supplies	10.	K-TOOLBAR,TTN; part #: 2881533	\$224.99	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
458	SJD07976	Logistical Services	677000	Police Equipment and Supplies	2.	TENSABARRIER Leg Frame, Unrated, 43 in x 96 in x 24 in, Silver; Item #409X82; Mfr. Model #8003; UNSPSC #46151501; Catalog Page #N/A	\$170.26	GRAINGER INDUSTRIAL SUPPLY	4/7/22
459	SJD08071	Logistical Services	677000	Police Equipment and Supplies	3.	DESCRIPTION: 7360RDS SIG 9320 9/40 X300U SFSEV BWRH ITEM NUMBER: 789/7360RDS-4502-481	\$122.75	ADAMSON POLICE PRODUCTS	4/26/22
460	SJD08071	Logistical Services	677000	Police Equipment and Supplies	4.	DESCRIPTON: SAF HOLSTER 7360RDS-4502-482 7360RDS HOLSTER FOR 320 FULL SIZE 9MM WITH TLR1 HL GUN LIGHT & ROMEO1 PRO OPTIC LEFT HANDED ITEM NUMBER: 999/9999	\$122.75	ADAMSON POLICE PRODUCTS	4/26/22
461	SJD07924	Logistical Services	677000	Police Equipment and Supplies	5.	K-MIRROR,RRVW,CAB,RGT; part #: 2879969	\$62.99	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
462	SJD08071	Logistical Services	677000	Police Equipment and Supplies	5.	FREIGHT ON MERCHANDISE - LIVERMORE SHIPPING INCLUDED	\$40.00	ADAMSON POLICE PRODUCTS	4/26/22
463	SJD07924	Logistical Services	677000	Police Equipment and Supplies	11.	2 X2 HITCH,2 BALL; part #: 2830522	\$35.99	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
464	SJD07976	Logistical Services	677000	Police Equipment and Supplies	1.	Traffic Cone, 18 in Cone Height, Fluorescent Lime, PVC Item #6FHA6; Mfr. Model #6FHA6; UNSPSC #46161508; Catalog Group #H1548; Catalog Page #1910	\$14.80	GRAINGER INDUSTRIAL SUPPLY	4/7/22



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465	SJD07920	Machining and Machine Tools	095630	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.	Hourly Labor Rate 8.0 hrs @ \$175.00.	\$1,400.00	SELWAY MACHINE TOOL CO INC	3/29/22
466	SJD07920	Machining and Machine Tools	095630	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4.	Hourly Travel Rate 2.0 hrs @ \$125.00.	\$250.00	SELWAY MACHINE TOOL CO INC	3/29/22
467	SJD07920	Machining and Machine Tools	095630	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	5.	ESTIMATE IF NEEDED - shipping/freight/handling	\$100.00	SELWAY MACHINE TOOL CO INC	3/29/22
468	SJD07920	Machining and Machine Tools	095630	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Gen Fund Machine Shop (Tolentino) Four quotes for battery replacement on 1 lathe, 1 mill, & 2 simulators. FSO-0188734, FSO-0188735, FSO-0188736, FSO-0188737	\$95.00	SELWAY MACHINE TOOL CO INC	3/29/22
469	SJD07920	Machining and Machine Tools	095630	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Lithium Battery CR 123A	\$30.00	SELWAY MACHINE TOOL CO INC	3/29/22
470	SJD07915	Management Information Services	678000	Contract	1.	Contract to provide Programming Consultant Services PeopleSoft support, Oracle/HR support and relevant programming services (Kirschenman) PO term: 03/23/2022 to 06/30/2022	\$18,700.00	MACDANNALD, CHRISTINE	3/28/22
471	SJD06807	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	BLANKET PO FOR OEM TONER CARTRIDGES. FY 21/22. EFFECTIVE DATES: 07.01.21 THRU 06.15.22. 3RD AND FINAL YEAR. AUTHORIZED USERS: ANDY THOMAS, KAI WONG. DELIVER TO BUDD 102 PUBLICATION CENTER.*WILL ORDER AS NEEDED*	\$10,565.00	OFFICE DEPOT	4/21/22
472	SJD08038	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	FileMaker Annual Renewal 50 licenses. 1 year Non-Profit Educaiton Tier 4. Part # FM171040LL	\$3,950.00	CLARIS INTERNATIONAL INC	4/18/22
473	SJD06683	Management Information Services	678000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for Information Technology Department Authorized Users: Chesly Pham, Jennifer Eckert, Sarah Foster, Debora Hernandez Coverage period: 07/01/2021 to 06/30/2022	\$3,000.00	OFFICE DEPOT	4/25/22
474	SJD07899	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	GitHub Software Workflow Platform for Developers. (10 Lics) \$198 each. (Kirschenman/Regalia)	\$1,890.00	GITHUB INC	3/23/22
475	SJD07793	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Little Giant Bulk Storage Locker: 25 in x 27 in x 78 in, 5 Fixed Shelves, Legs, Gray, Gray, Shelves Mfr. Model# SL5-2424-78 (Kilgore)	\$1,114.16	GRAINGER INDUSTRIAL SUPPLY	3/1/22
476	SJD07886	Media and Communications, General	060100	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #1393 dated 1/26/22 Subscription fee for The Hypothesis Program facilitates collaborative annotation in online classes (Intended of English corequisites) Subscription Term: 01/01/2022 to 12/31/2022	\$6,000.00	ANNOTATION UNLIMITED, PBC	3/22/22
477	SJD08035	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	1.	Blanket PO with Staples for office supplies for MESA Authorized users: C.Hernandez, V.Brown, L.Kulp and D.Gomez Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	STAPLES ADVANTAGE	4/18/22
478	SJD08051	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1.	Freshmen trip UOP	\$3,960.00	DELTA CHARTER SERVICE	4/21/22
479	SJD07918	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1.	Charter buses for UC Merced & CSU Stanislaus college trips. 4/08/22.	\$3,939.76	LUX BUS AMERICA CO	3/28/22
480	SJD08012	Miscellaneous Student Services	649000	Contract	1.	Contract for Photography Services for MESA Transfer Students (2021/2022) Service term: 03/07/2022 to 04/30/2022	\$2,200.00	HECTOR CARVAJAL	4/12/22
481	SJD07922	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1.	Charter bus for Sac.State college trip. 4/01/22.	\$1,490.29	LUX BUS AMERICA CO	3/29/22
482	SJD07863	Miscellaneous Student Services	649000	Contract	1.	Guest speaker agreement for (2) CARE Workshops to be held via Zoom for Tues., March 22, & Tues. April 19, 2022.	\$1,000.00	RESTORATIVE IMPACT	3/15/22
483	SJD08063	Miscellaneous Student Services	649000	Scientific Equipment and Supplies	1.	Catalog #S0434 Silver Nitrate, 100G Lab	\$255.00	FLINN SCIENTIFIC	4/26/22
484	SJD07814	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.	Monthly storage bin rental for PE	\$81.35	UNITED SITE SERVICES INC	3/4/22
485	SJD08063	Miscellaneous Student Services	649000	Scientific Equipment and Supplies	4.	Catalog #AP6632 The Color of Chemistry Student	\$76.11	FLINN SCIENTIFIC	4/26/22
486	SJD08063	Miscellaneous Student Services	649000	Scientific Equipment and Supplies	3.	Catalog #PF2039 Mole Ratios	\$60.00	FLINN SCIENTIFIC	4/26/22
487	SJD08063	Miscellaneous Student Services	649000	Scientific Equipment and Supplies	2.	Catalog #AP6135 Multi-fiber test fabric	\$14.41	FLINN SCIENTIFIC	4/26/22
488	SJD08081	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	3.	ThinkStation 9340 Intel Core i5-10500 Item# 30DH00NUS DHE Quote# SQ-052059	\$979.00	DHE COMPUTER SYSTEMS LLC	4/28/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
489	SJD08081	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	1.	23.8 inch In-Plane Switching display Item# 62C5GAR1US DHE Quote SQ-052059	\$431.00	DHE COMPUTER SYSTEMS LLC	4/28/22
490	SJD08081	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	2.	ThinkVision T24i-20 Item# 61F7MAT1US DHE Quote SQ-052059	\$239.00	DHE COMPUTER SYSTEMS LLC	4/28/22
491	SJD08081	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	6.	Freight (Non Taxable)	\$105.00	DHE COMPUTER SYSTEMS LLC	4/28/22
492	SJD08081	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	4.	AX3000 Wi-Fi 6 Bluetooth 5.0 PCIe Item# ARCHER TX3000E DHE Quote# SQ-052059	\$57.00	DHE COMPUTER SYSTEMS LLC	4/28/22
493	SJD08081	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	5.	eWaste Recycling Fee for LCDs CA-ENC FEE 4 for \$5	\$20.00	DHE COMPUTER SYSTEMS LLC	4/28/22
494	SJD08015	Museums & Galleries	614000	Contract	1.	GALLERY CONTRACT with MC KINNIE, FAITH J. – Juror for Student Art Exhibition, will select artwork and awards for the annual Student Art Exhibition. Service term: 04/05/2022 to 04/18/2022	\$500.00	FAITH J MCKINNIE	4/13/22
495	SJD06805	Music	100400	Musical Equipment and Supplies	1.	BLANKET PO - MUSIC - J W PEPPER (7/1/21 - 6/30/22). Authorized Users: J. Cariat, C. Guptill & S. Sergis.	\$6,500.00	J W PEPPER & SON INCORPORATED	4/21/22
496	SJD06684	Music	100400	Contract	1.	SJDC Contract #17-203 - FY 21/22 - Year 4 of 5 For the 60-Month Term Operational Lease for MP3055SP Branding Set Holt 105 Music Lab PO term: 07/01/2021 to 06/30/2022	\$2,250.00	RICOH USA INC	4/25/22
497	SJD08061	Music	100400	Contract	1.	MUSIC CONTRACT with Burg, Dane for pianist services for the Viva La Mexico concert one day event on 05/10/2022.	\$300.00	BURG, DANE L	4/25/22
498	FOU00597	None	000000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 04/19/2022 Reimbursement - Berkner, Mark for instructional food supplies for Student Chef (KP Int'l Market)	\$122.94	BERKNER, MARK H	4/26/22
499	SJD07972	Nursing	123000	Computer Hardware, Software Equipment and Supplies	3.	SimCapture Pro Cloud Annual Subscription 227-00950 (2) @ \$18,375 Conversion Discount -\$4000 Product # 227-SV2SC	\$32,750.00	LAERDAL MEDICAL CORPORATION	4/7/22
500	SJD07972	Nursing	123000	Computer Hardware, Software Equipment and Supplies	1.	Quote Q-533046 SimCapture AV Package: Includes Mic, Cameras, Audio recording and mounts for equipment. Product# 227-32650 For Health Sciences (Carrillo/Lucchesi/Lesondak)	\$7,744.66	LAERDAL MEDICAL CORPORATION	4/7/22
501	SJD07972	Nursing	123000	Computer Hardware, Software Equipment and Supplies	4.	SimCapture Pro Cloud Implementation Includes Software set up and Educational Services for all SimCapture Form Factors quoted. Product# 227-B-86050	\$2,125.34	LAERDAL MEDICAL CORPORATION	4/7/22
502	SJD07972	Nursing	123000	Computer Hardware, Software Equipment and Supplies	2.	Software Paging SC Product # 227-20150	\$940.00	LAERDAL MEDICAL CORPORATION	4/7/22
503	FOU00589	Other Auxiliary Operations	709000	Contract	1.	MUSIC CONTRACT with WRIGHT'S RANCH WALNUTS (Sue Wright) – Event Facilitator for the Concert Band, Jazz Band, & Orchestra Festival on March 3 and 4, 2022	\$2,500.00	WRIGHTS RANCH	3/17/22
504	SJD07946	Other Comm Svcs & Econ Devlp	689000	Contract	1.	Contract with the Foundation for California Community Colleges in the use of their program, Career Catalyst, in management of the Delta College 1000 Internship Initiative Service term: 02/01/22 to 12/30/22 PO term: 02/01/2022 to 06/30/2022	\$1,090,486.00	FOUNDATION FOR CA COMMUNITY COLLEGES	4/4/22
505	SJD06636	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1.	AT&T Annual Phone Services PO FY 21-22 AT&T Annual Phone Services for all district phones except Mountain House. Authorized Users: Chelsy Pham, Chris Kirschenman, Sarah Foster, Kai Wong 7/1/21 to 12/31/21	\$107,000.00	AT & T	4/26/22
506	SJD07408	Other General Institutional Services	679000	Contract	1.	SJDC Contract #17-63 Year 5 of 5 Ricoh 60-Month Operational Lease for Digital Color Press Support C7110SX, Master Lease Agreement #:1023395 PO term: 07/01/2021 - 06/30/2022	\$50,000.00	RICOH AMERICAS CORPORATION	4/19/22
507	SJD08069	Other General Institutional Services	679000	Contract	1.	Confirming Invoice #10595223, dated 03/07/2022 Equipment charge, Quarterly lease billing outside the contract term, (SJDC#14-70) Billing Period: 04/01/2022 - 06/30/2022	\$43,748.94	RICOH AMERICAS CORPORATION	4/26/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
508	SJD07980	Other General Institutional Services	679000	Contract	1.	Contract provide research support to the Director of COVID-19 Response on several projects, including creating and analyzing reports on vaccine mandate compliance, overall COVID-19 statistics, & data management. PO term: 4/11/22 to 6/30/22	\$20,000.00	JESSICA MORALES	4/13/22
509	SJD06728	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1.	AT&T FirstNet FY 20/21 Wireless Network services for Campus PD. July 1, 2021 to June 30, 2022 (Bock/DiPiero/Wong)	\$11,000.00	AT & T MOBILITY	3/11/22
510	SJD08030	Other General Institutional Services	679000	Contract	2.	Contract #21-69, TERM 9/1/21 - 8/31/22, BM Technologies Inc. BankMobile, Annual Subscription - Refund Management Inv #267-0621, Dated 6/30/21	\$10,036.69	BANKMOBILE DISBURSEMENTS	4/14/22
511	SJD08030	Other General Institutional Services	679000	Contract	1.	Contract 21-69 TERM 10/1/21-09/30/22, Additional annual subscription BM Technologies Inc. (Bank Mobile). Invoice #267-0322, dated 3/31/22	\$3,463.31	BANKMOBILE DISBURSEMENTS	4/14/22
512	SJD06684	Other General Institutional Services	679000	Contract	1.	SJDC Contract #17-203 - FY 21/22 - Year 4 of 5 For the 60-Month Term Operational Lease for MP3055SP Branding Set Holt 105 Music Lab PO term: 07/01/2021 to 06/30/2022	\$2,250.00	RICOH USA INC	4/25/22
513	SJD08032	Other General Institutional Services	679000	Contract	1.	Confirming Invoice #5064194504, dated 03/21/2022 Customer# 2745334 Coverage Period:12/17/21 to 3/16/22	\$2,233.75	RICOH AMERICAS CORPORATION	4/14/22
514	SJD08032	Other General Institutional Services	679000	Contract	2.	Confirming Invoice #105677788, dated 12/07/2021 Equipment Lease Services (Acct #4444282) Period: 01/01/2022 to 03/31/2022	\$2,128.43	RICOH AMERICAS CORPORATION	4/14/22
515	SJD08085	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #105952233, dated 03/07/2022 Continuation of Operational Lease Agreement for 6 Ricoh copiers. Billing period: 04.01.22-06.30.22	\$2,128.43	RICOH AMERICAS CORPORATION	4/28/22
516	SJD07877	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #2200041 Remote and on-site additional telecommunication labor services (1.5) Hours - Remote Labor - Remotely accessed MBG server to clear current certificate then accept new queued request for Mercom	\$165.00	MAVERICK NETWORKS INCORPORATED	3/21/22
517	SJD08084	Other General Institutional Services	679000	Contract	1.	Confirming Invoice#5064245885, dated 03/28/2022 Quarterly click charges, Billing outside the contract term (SJDC #14-70) Billing Period: 12/31/21-03/30/22	\$124.12	RICOH AMERICAS CORPORATION	4/28/22
518	SJD08088	Other Instructional Support	619000	Computer Hardware, Software Equipment and Supplies	1.	SaaS subscription to use Cidi Design Tools which include the DesignPLUS, Multi-tool, and Upload/Embed Image LTI tool. SaaS agreement for FTES between 9K-11,999 Cidilabs Order# O-22-2846	\$12,320.00	CIDI LABS, INC	4/28/22
519	SJD07582	Other Operation & Maintenance	659000	Contract	1.	SJDC Contract #10-282 Honeywell, Renewal Year 5 of 5,service agreement for fire alarm service and inspection for the main campus and south campus. Authorized Purchaser: Stacy Pinola Coverage period 07/01/2021 - 06/30/2022	\$119,821.08	HONEYWELL INTERNATIONAL INC	4/13/22
520	SJD06977	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO - City of Stockton Permits and false fire calls, unannounced inspection Authorized Purchaser: Stacy Pinola Coverage period: 07/01/2021 to 06/30/2022	\$13,000.00	CITY OF STOCKTON	3/1/22
521	SJD06974	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO professional service for Heritage-Crystal owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Department Authorized Purchaser Stacy Pinola Coverage period: 07/01/2021 - 06/30/2022	\$12,000.00	HERITAGE-CRYSTAL CLEAN, INC	3/16/22
522	SJD06976	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO with Ingenium for medical waste disposal services for the Main Campus and South Campus Authorized Purchaser: Stacy Pinola Coverage period: 07/01/2021 to 06/30/2022	\$7,000.00	INGENIUM	4/21/22
523	SJD07996	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #22-11507, dated 4/5/22. For the purchase of new #5 abc fire extinguishers for new police cars added to fleet.	\$981.03	CENTRAL VALLEY FIRE PROTECTION INC	4/11/22
524	SJD07941	Other Student Counseling & Guidance	639000	Contract	1.	SJDC Contract consultant to provide partnership and program development related to adult bridges, pre-apprenticeships and career pathways in the Central Valley and other California regions Service term: 03/31/2022 to 06/30/2022	\$9,450.00	HIGH ROAD ALLIANCE	4/4/22
525	SJD07792	Other Student Counseling & Guidance	639000	Confirming and Reimbursement Purchase Orders	1.	22/23 Comevo Online Orientation Software for Counseling Continued of existing subscription Term: 4/1/22 to 3/31/23 (Navarro/Scott/E. Aguilar)	\$9,235.00	COMEVO INC	3/1/22
526	SJD07852	Other Student Counseling & Guidance	639000	Contract	1.	Speaker-Yosimar Reyes will be providing an hour-long keynote mixing poetry for our Annual Dream Conference happening virtually on February 4, 2021.	\$500.00	YOSIMAR JIMENEZ REYES	3/11/22



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527	SJD07853	Other Student Counseling & Guidance	639000	Contract	1.	3 Hours of DJ Services for the Dream Conference on Friday 2.4.2022, 4 Hours of DJ Services on Saturday 2.5.2022 for the Dreamers Success Center	\$300.00	GUILLERMO AGUILERA	3/11/22
528	SJD07827	Parking	695000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, dated 12/31/2021 for processing parking fees/citations during FEB 2021 - DEC 2021 for SJDC PD.	\$6,385.36	DUNCAN SOLUTIONS	3/8/22
529	SJD07924	Parking	695000	Police Equipment and Supplies	12.	LABOR TO INSTALL	\$2,300.00	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
530	SJD07924	Parking	695000	Police Equipment and Supplies	13.	Total Freight	\$2,250.00	CALIFORNIA CUSTOM POWER SPORTS INC	3/29/22
531	SJD08036	Parking	695000	Police Equipment and Supplies	1.	Confirming invoice #2022-0413-2, dated 04/13/2022 Purchase of BNA 2 keyboard overlay parts needed to complete servicing of parking permit machines.	\$519.36	PUBLIC PARKING ASSOCIATES INC	4/18/22
532	SJD08058	Physical Education	083500	Athletic Equipment and Supplies	1.	Item# ATC2005C Odd Lot Batting Mat Pro Baseball Clay w/white inlaid lines & throw down home plate 12'x6' Color: Clay	\$250.00	ON DECK SPORTS	4/25/22
533	SJD08058	Physical Education	083500	Athletic Equipment and Supplies	2.	Shipping	\$127.05	ON DECK SPORTS	4/25/22
534	SJD07396	Physical Property	710000	Contract	1.	SJDC Contract #21-76 Supplier to provide Covid-19 Services (testing, tele-testing support, and case management for students & employees) PO term: 11/01/2021 to 06/30/2022	\$3,100,000.00	HEALTHCARE IT LEADERS, LLC	3/29/22
535	SJD07896	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Install, material purchase & programming of 18 AD400 door programmers per attached SOW. Authorized users: Mark Showers, Veronica Arroyo & Mike Minnema	\$65,696.00	JOHNSON CONTROLS INC	3/24/22
536	SJD07912	Physical Property	710000	Contract	1.	SJDC Contract #20-102 Providing programming consultant services (Venkat). Includes support on AWS, pay interfaces for Payroll, Security upgrades for Jenkins and Okta Single Sign on integration for Jenkins. PO term: 07/01/2021 to 06/30/2022	\$53,000.00	AKVARR INC	3/25/22
537	SJD07979	Physical Property	710000	Grounds Equipment and Supplies	1.	HX30GA, HX30GA-Prep Vacuum Excavator Prep Assembly, Part #190-2804 Rear Work Lights, Part #025-1037 VT9 500 gal Trailer	\$50,586.42	THE CHARLES MACHINE WORKS INC	4/8/22
538	SJD07831	Physical Property	710000	Contract	1.	SJDC Contract #21-106 Supplier to provide services as a project consultant related to ERP and assistance the CTE & Workforce Development program manager with the 1000 internship initiative. PO term: 02/02/2022 to 06/30/2022	\$45,000.00	VARGAS, SALVADOR	3/8/22
539	SJD08057	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Installation of new 1" gas line per attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$38,503.00	COMFORT AIR INCORPORATED	4/29/22
540	SJD08068	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	EMERGENCY REPAIR. Repair of water leak at Danner service road per Preston Pipeline Engineer Estimate CE#1 Dated, 3/23/22.	\$37,480.11	PRESTON PIPELINES INFRASTRUCTURE LLC	4/26/22
541	SJD07857	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Installation of new Janus model 2500 series rolling door at M&O mechanic shop per attached SOW. PO NTE \$33,579. Authorized users: Mark Showers & Veronica Arroyo	\$33,579.00	ASHRON CONSTRUCTION AND RESTORATION INC	3/15/22
542	SJD07960	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	SmartSheet Enterprise Plan plus Standard support subscription (50) INV665928 Acc# 15198227 2/21/22 to 2/20/23 (Pham/Wong)	\$23,000.00	SMARTSHEET INC	4/5/22
543	SJD07629	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD07629, replacement of the vacuum unit in SCMA building.	\$21,075.22	ATLAS COPCO COMPRESSORS LLC	3/28/22
544	SJD08056	Physical Property	710000	Contract	1.	SJDC Contract #21-105 SOW#1 - Vaccine Mandate booster requirements in Campus Solutions PO Term: 07/01/2021 to 06/30/2022	\$20,400.00	HIGHSTREET IT SOLUTIONS LLC	4/25/22
545	SJD07803	Physical Property	710000	Contract	1.	SJDC Contract #20-118 RTD Student Bus Fares COVID - RTD providing unlimited access to Delta students to RTD buses throughout San Joaquin County, excluding Commuter and Van Go! services. PO term: 07/01/2021 to 06/30/2022	\$17,500.00	SAN JOAQUIN RTD	3/3/22
546	SJD07997	Physical Property	710000	Emergency Purchase Orders	1.	EPO# 032222MO-3, Repair, strip & seal of flooring in Shima 101 pantry	\$17,068.00	DNA RESTORING CONCRETE	4/11/22





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547	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	UTILITRUCK LSV-2XL, 2 forward facing passengers w/5' cargo deck 60"Lx45"W cargo deck, length: 98" wheelbase, 137" overall GVWR: 3000 lbs, 2 pass, towing cap: 1500 Lbs	\$16,877.60	J M EQUIPMENT COMPANY INC	4/13/22
548	SJD07916	Physical Property	710000	Janitorial Equipment and Supplies	1.	605V2-32TE Tomcat CRZ 32" Ride-On Edge Orbital Scrubber includes: 36v 210 ah wet batteries, 33 Gal Solution Tank/36 Gallon Recovery Tank, "Vac Box" Vac Motor Protection System, Service Cabinet System, Warranty: 3y Parts, 2y labor, 7y Poly	\$16,489.00	SURTEC INC	3/28/22
549	SJD07893	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2.	Install 350' of 8' chain link fabric - soccer back fence. Remove existing chain link fabric replace w/new 8' tall black semi privacy slatted chain link. Fabric is 9 gauge core to be fastened to existing fence frame w/black fence ties.	\$15,758.00	TOWN AND COUNTRY FENCE INC	3/23/22
550	SJD07940	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Update existing Ad Astra/JCI Integration to allow for warmup period. Rewrite programming to include warm up period of (1) hour	\$15,698.00	JOHNSON CONTROLS INC	4/2/22
551	SJD07893	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Install 388' of 6' tall chain link Fabric - soccer field. Remove existing chain link fabric w/new 6' tall black semi privacy slatted chain link. Fabric is 9 gauge to be fastened to existing fence frame w/black ties	\$15,520.00	TOWN AND COUNTRY FENCE INC	3/23/22
552	SJD07960	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2.	Smartsheet Calendar App subscription 2/21/22-2/20/23	\$15,000.00	SMARTSHEET INC	4/5/22
553	SJD07994	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Replace 8 panes of overhead glass w/new laminated tempered safety glass. Includes breakmetal cap at bottom corners for weather protection. Vendor to use 7/16 thick glass one full, one full piece in each.	\$14,490.00	ALL AMERICAN GLASS CO	4/11/22
554	SJD07525	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD07525, replacement of parking lot pole in Locke 1	\$14,423.00	COLLINS ELECTRICAL COMPANY INC	4/25/22
555	SJD08006	Physical Property	710000	Emergency Purchase Orders	1.	EPO# 021022MO, Emergency purchase of columbia parcar cart due to 4 utility carts down due to factory defects	\$14,115.56	J M EQUIPMENT COMPANY INC	4/12/22
556	SJD07476	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD07476, repair of concrete patch at the Athletics/Budd areas	\$14,049.80	KNIFE RIVER CONSTRUCTION	4/26/22
557	SJD07893	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	4.	Install 306' of 8' tall chain link fabric - softball field. Remove existing chain link fabric and replace w/new 8' tall black semi privacy slatted chain link. Fabric is 9 gauge core to be fastened to existing fence frame w/black fence tie	\$14,040.00	TOWN AND COUNTRY FENCE INC	3/23/22
558	SJD07955	Physical Property	710000	Emergency Purchase Orders	1.	EPO# 032222MO-2, strip and seal of Shima north hallway due to trip hazards	\$13,440.00	DNA RESTORING CONCRETE	4/5/22
559	SJD07821	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Adobe Creative Cloud Student Subscription (400 Lics) \$33.35 ea 2/17/22 to 2/16/23 Item# 65290661 Student Adobe Licenses (Daly/Wong)	\$13,340.00	COMPUTERLAND OF SILICON VALLEY	3/7/22
560	SJD07893	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	3.	Install 388' of 42" tall chain link fabric -soccer field. Remove existing chain link fabric replace w/new 42" tall black semi privacy slatted chain link. Fabric is 9 gauge core to be fastened to existing fence frame w/black fence ties	\$11,640.00	TOWN AND COUNTRY FENCE INC	3/23/22
561	SJD07871	Physical Property	710000	Contract	1.	Contract for the Continuation of existing subscription, maintenance and support for GoReact video streaming software for instructional use for 250 licenses. (Lucchesi/Carrillo) For Health Sciences Coverage period: 8/1/21 to 7/31/22	\$11,625.00	GOREACT	3/28/22
562	SJD07884	Physical Property	710000	Emergency Purchase Orders	1.	EMO# 030222MO, repair, grind, stain & seal of concrete floor area in Shima hallway.	\$11,290.00	DNA RESTORING CONCRETE	3/22/22
563	SJD07851	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Theater chair covers	\$11,250.00	KWIK STITCH MOBILE UPHOLSTERY	3/10/22
564	SJD07925	Physical Property	710000	Grounds Equipment and Supplies	1.	New 2022 Big Tex 14ft-16 80INX16FT Tandem Axle Equipment Trailer	\$10,425.00	THE TRAILER SPECIALIST INC	3/29/22
565	SJD07800	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Shima 101A ASDC boardroom ceiling paint per attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$10,200.00	PAINE CONSTRUCTION INC	3/2/22
566	SJD07230	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket. Annual pond maintenance consisting of weekly visits per attached maintenance sheet. Authorized users: Mark Showers & Veronica Arroyo. For period 7/1/21-6/30/22.	\$8,000.00	WPS CONSTRUCTION	4/1/22



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567	SJD08046	Physical Property	710000	Emergency Purchase Orders	1.	XPO# 021622MO inspection and repair of phoenix control parts and boards in SCMA	\$7,597.31	NORMAN S WRIGHT MECHANICAL EQUIP CORP	4/19/22
568	SJD08002	Physical Property	710000	Emergency Purchase Orders	1.	EPO# 030122MO-1, repair of drain pipe near N. Locke stairwell	\$7,590.00	ASHRON CONSTRUCTION AND RESTORATION INC	4/12/22
569	SJD07901	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice # 0124221678, dated 01/24/2022 Supplier provided services related to mold abatement in DeRicco Bldg	\$6,920.00	RB ENVIRONMENTAL INC	3/24/22
570	SJD07845	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Promethean ACTIVpanel Titanium 86" LED-backlit LCD display-4K Item# 6435046 Mfg. Part#: AP7E-B86-NA-1	\$6,559.22	CDW GOVERNMENT INCORPORATED	3/10/22
571	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	16.	Freight from Wisconsin	\$6,400.00	J M EQUIPMENT COMPANY INC	4/13/22
572	SJD07959	Physical Property	710000	Furniture	1.	FIRST FLOOR - ADDITIONAS FOR PRIVATE OFFICES #127(BOOKCASE),126(BOOKCASE/LATERAL FILE),125 (BOOKCASE/LATERAL FILE/L-DESK)-HAWORTH UNIGROUP FURNITURE AS QUOTED-DELIVERY AND INSTALL AT PREVAILING	\$6,263.34	DURST CONTRACT INTERIORS	4/6/22
573	SJD07010	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Installation of client provided Video Wall equipment base. Prevailing wage project. Supplies - Connectors, Screws, Labels, Ties, Grommet, Pole Cable Mount	\$5,837.50	DELTA WIRELESS INCORPORATED	3/2/22
574	SJD08076	Physical Property	710000	Emergency Purchase Orders	1.	XPO# 020922MO, replacement of door drive encoder and motor on SCMA elevator "C".	\$5,063.94	SCHINDLER ELEVATOR CORPORATION	4/27/22
575	SJD08007	Physical Property	710000	Emergency Purchase Orders	1.	EPO# 022822MO, pour of 3 concrete bases at SCMA plaza for electrical stands	\$3,795.00	ASHRON CONSTRUCTION AND RESTORATION INC	4/12/22
576	SJD07898	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	See scope of the removal and replacement of damaged Roll Up Door in N. Warehouse: • Remove existing Roll Up Door • Install new R&S Model 2400 sheet door Size: 12' x 10' Operation: Reduced drive chain hoist Handling: L or R Color: White	\$3,465.00	R & S ERECTION OF STOCKTON INC	3/23/22
577	SJD07854	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	MathWorks MatLab mathematical software for ASBT 2021 to 2022 24 licenses (Hepworth)	\$3,360.00	THE MATHWORKS	3/12/22
578	SJD08083	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Kelley Inspections - DSA Inspection Services for San Joaquin Delta College, Manteca Hay Barn Project for April 2022. 40hr @\$80/hr - NTE \$3,200	\$3,200.00	KELLEY, TODD	4/28/22
579	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	5.	Deluxe cab with locking doors, black includes dome light, venting safety glass windshield, windshield wiper & washer system, side view mirrors	\$3,162.00	J M EQUIPMENT COMPANY INC	4/13/22
580	SJD07893	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	5.	Add-on Service, overhead cost/ payment and performance bond.	\$3,039.00	TOWN AND COUNTRY FENCE INC	3/23/22
581	SJD07914	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	55' X50" AG Storage Building/Hay Barn The general inspection services estimated to be provided by Terracon on this project include the following: • Shop Welding • Field Welding • Project Management	\$2,390.00	TERRACON CONSULTANTS INC	3/26/22
582	SJD07819	Physical Property	710000	Emergency Purchase Orders	1.	EPO #012722GD for Beeline Concrete Cutting, Inc. invoice #23031 dated 2/1/22. Flat Sawing 40' x 5" c/c, Break and remove 15' x 5" c/c	\$2,100.00	BEELINE CONCRETE CUTTING INC	3/5/22
583	SJD07883	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #11203, dated 07/16/2021 Residual payments for Contract #20-100 for architectural services for Danner & Forum roof repair. Authorized users: Mark Showers & Veronica Arroyo	\$1,550.00	RAINFORTH GRAU ARCHITECTS	3/22/22
584	SJD07845	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Promethean AP-ASM-70 - stand - for touchscreen Mfg. Part#: AP-ASM-70 Item 6171515	\$1,299.90	CDW GOVERNMENT INCORPORATED	3/10/22
585	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	18.	Utilitruck Family Surcharge	\$1,275.00	J M EQUIPMENT COMPANY INC	4/13/22
586	SJD07936	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Part # CS459934. sch/elect TK400, TK400 pre-installed wireless test kit	\$1,218.60	ANIXTER INC	4/1/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
587	SJD07979	Physical Property	710000	Grounds Equipment and Supplies	2.	Freight	\$1,117.00	THE CHARLES MACHINE WORKS INC	4/8/22
588	SJD07916	Physical Property	710000	Janitorial Equipment and Supplies	2.	IBF Estimated Inbound Freight	\$985.00	SURTEC INC	3/28/22
589	SJD08079	Physical Property	710000	Emergency Purchase Orders	1.	XPO# 042722MO, repairs outside of contract, door lock fault on Budd elevator	\$912.33	SCHINDLER ELEVATOR CORPORATION	4/27/22
590	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	9.	Ladder rack, black, rated cap 100 lbs,	\$822.80	J M EQUIPMENT COMPANY INC	4/13/22
591	SJD07836	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	DHE Quote SQ-051598 ThinkPad E14 AMD G3, AMD Ryzen 5 5500U (2.10GHz, 3MB), 14.0 1920X1080 Non-Touch, Windows 10 Pro Item 20Y70037US	\$709.00	DHE COMPUTER SYSTEMS LLC	3/8/22
592	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	7.	Premium colors, safety yellow	\$666.40	J M EQUIPMENT COMPANY INC	4/13/22
593	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4.	High capacity battery pack, 48v 251 amp hour, 154 minute, 6V, 8 ea	\$632.40	J M EQUIPMENT COMPANY INC	4/13/22
594	SJD07952	Physical Property	710000	Emergency Purchase Orders	1.	EPO# 032422MO, install of new carpet due to tears in Shima 146. Invoice # 20206 Dated 3/28/22	\$500.00	CARPETLAND	4/4/22
595	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Folding side rails, 13" high, folding side rails to work w/flat bed steel, 13" high, black powder coat finish	\$493.00	J M EQUIPMENT COMPANY INC	4/13/22
596	SJD07836	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	3YR Accidental Damage Protection Item 5PS0L30075 \$87 ea	\$435.00	DHE COMPUTER SYSTEMS LLC	3/8/22
597	SJD07836	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Lenovo 1YR - 3 YR Depot Warranty Upgrade Item 5WS0A23813 \$52.40 ea	\$262.00	DHE COMPUTER SYSTEMS LLC	3/8/22
598	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	6.	Rear fender panels, color matched to body	\$238.00	J M EQUIPMENT COMPANY INC	4/13/22
599	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	10.	screen protection between cab area & cargo, steel, black powder coated	\$183.60	J M EQUIPMENT COMPANY INC	4/13/22
600	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	11.	Front tubular utility bumper, steel black powder coated	\$176.80	J M EQUIPMENT COMPANY INC	4/13/22
601	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	8.	Seatbelts, 3 point retractable, set of two	\$170.00	J M EQUIPMENT COMPANY INC	4/13/22
602	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	12.	Rear tubular utility bumper, steel black powder coated	\$149.60	J M EQUIPMENT COMPANY INC	4/13/22
603	SJD07979	Physical Property	710000	Grounds Equipment and Supplies	3.	Installation Charge - Installed at suppliers/manufacturers location	\$120.00	THE CHARLES MACHINE WORKS INC	4/8/22
604	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	14.	2" hitch receiver	\$108.80	J M EQUIPMENT COMPANY INC	4/13/22
605	SJD08087	Physical Property	710000	Theatrical Equipment and Supplies	1.	VIVOSUN Ventilation Kit 4 Inch 190 CFM Inline Duct Fan with 4"x 14" Carbon Filter Odor Control System	\$98.99	AMAZON.COM LLC	4/28/22
606	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	13.	ball mount w/2" ball	\$81.60	J M EQUIPMENT COMPANY INC	4/13/22
607	SJD07925	Physical Property	710000	Grounds Equipment and Supplies	2.	Setup Fee	\$75.00	THE TRAILER SPECIALIST INC	3/29/22
608	SJD07925	Physical Property	710000	Grounds Equipment and Supplies	3.	Documentation Fee	\$70.00	THE TRAILER SPECIALIST INC	3/29/22
609	SJD07836	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	FREIGHT (Non-Taxable) FREIGHT-NT	\$58.65	DHE COMPUTER SYSTEMS LLC	3/8/22
610	SJD07925	Physical Property	710000	Grounds Equipment and Supplies	4.	License/Registration/Title Fees	\$43.00	THE TRAILER SPECIALIST INC	3/29/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
611	SJD08056	Physical Property	710000	Contract	2.	Interest Due for past due payments	\$41.26	HIGHSTREET IT SOLUTIONS LLC	4/25/22
612	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	15.	USB charging port	\$40.80	J M EQUIPMENT COMPANY INC	4/13/22
613	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.	CA-OR-WA LSV package, includes: lsv road hazard & caution labels & front license plate mounting bracket	\$34.00	J M EQUIPMENT COMPANY INC	4/13/22
614	SJD07836	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5.	eWaste Recycling Fee for LCDs Item CA-ENV FEE \$4 ea	\$20.00	DHE COMPUTER SYSTEMS LLC	3/8/22
615	SJD08017	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	17.	Tire fee	\$14.00	J M EQUIPMENT COMPANY INC	4/13/22
616	SJD08087	Physical Property	710000	Theatrical Equipment and Supplies	2.	PUREBURG Carbon Filter Pad 16 x 48 inches	\$12.29	AMAZON.COM LLC	4/28/22
617	SJD07925	Physical Property	710000	Grounds Equipment and Supplies	5.	California Tire Fee	\$7.00	THE TRAILER SPECIALIST INC	3/29/22
618	SJD07845	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	RECYCLING FEE 35" AND OVER Fee Applied to Item: 6435046	\$6.00	CDW GOVERNMENT INCORPORATED	3/10/22
619	SJD07880	Planning & Policy Making	660000	Contract	1.	SJDC Contract #21-107 Supplier shall provide Consulting Services as needed related to the a potential 2022 Bond Measure. TERM: 02/01/2022 – 07/31/2022	\$60,000.00	TBWBH PROPS & MEASURES	3/21/22
620	SJD07895	Planning & Policy Making	660000	Contract	1.	SJDC Contract Consultant to provide an assessment of technology and data governance. Coverage Term: 03/16/2022 to 06/30/2022	\$52,500.00	SCOTT J CONRAD	3/23/22
621	SJD07881	Planning & Policy Making	660000	Contract	1.	SJDC Contract #19-125 A.1 Supplier shall conduct voter opinion research for the District in order to evaluate voters likely to approve a new facilities bond measure in 2022 Term Valid: 03/07/2022 - 08/30/2022	\$46,750.00	FM3 RESEARCH	3/21/22
622	SJD08000	Planning & Policy Making	660000	Contract	1.	SJDC Contract Consultant to assist in establishing SJDC presence in the North County. Term of service: 04/08/2022 to 06/30/2022	\$22,000.00	FB2 SOLUTIONS, INC	4/11/22
623	SJD07866	Planning & Policy Making	660000	Contract	1.	Appraisal Services agreement Supplier to prepare a real estate appraisal for the property located at 275 N. Lower Sacramento Road in north San Joaquin County Service term: 03/01/2022 to 05/20/2022.	\$4,800.00	W F BAMBAS APPRAISAL CO	3/16/22
624	SJD07945	Planning & Policy Making	660000	Contract	1.	SJDC Contract #19-136; Consulting Services to provide Annual Disclosure Report for the District General Obligation Bonds; Contract Term 5/31/2020 to 3/31/2023; Not to exceed \$8000.00 for 3-Year Costs plus approved costs for meals and travel	\$2,588.95	A M PECHE & ASSOC LLC	4/4/22
625	SJD08008	Planning & Policy Making	660000	Promotional	1.	***WARRANT TO ACCOMPANY*** Pride Sash - LREA Graduation Full Serape Graduation Stoles	\$26.40	PRIDE SASH	4/12/22
626	SJD08064	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	SWP5 funding for Manteca Farm (Dustin Sperling) for John Deere 5090GV Narrow Specialty Tractor.	\$60,389.56	DEERE AND COMPANY	4/26/22
627	SJD08066	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	2021 John Deere 5115M Utility Tractor - Low profile	\$54,225.08	DEERE AND COMPANY	4/26/22
628	SJD07990	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Key Dollar Cab PF8	\$30,536.34	PAPE MACHINERY INC	4/8/22
629	SJD08064	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	State Tire Fee	\$7.00	DEERE AND COMPANY	4/26/22
630	SJD08066	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	CA Tire Fee	\$7.00	DEERE AND COMPANY	4/26/22
631	SJD07813	Plumbing, Pipefitting and Steamfitting	095230	Confirming and Reimbursement Purchase Orders	1.	SJDC Contract#11-54 Year 3 of 5 JATC Local 442 Plumber Pipefitters for the purpose of providing an apprenticeship training program. PO Term: July 1, 2021 - June 30,2022	\$16,112.60	CENTRAL VALLEY-MOTHERLODE PLUMBING	3/4/22
632	SJD08025	Police Academy	210550	Police Equipment and Supplies	11.	SWP POST 4 Year Extended Warranty with Upgrade	\$16,000.00	TI TRAINING LE LLC	4/13/22
633	SJD08025	Police Academy	210550	Police Equipment and Supplies	1.	SWP POST Training Lab System Upgrade	\$14,000.00	TI TRAINING LE LLC	4/13/22



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634	SJD08039	Police Academy	210550	Police Equipment and Supplies	1.	Aluminum Scaffolding 45'	\$9,420.00	SKIDCAR SYSTEM INC	4/18/22
635	SJD08039	Police Academy	210550	Police Equipment and Supplies	6.	SWP POST Automated Traffic Scenario Simulator, Standard Plus Configuration	\$8,700.00	SKIDCAR SYSTEM INC	4/18/22
636	SJD08039	Police Academy	210550	Police Equipment and Supplies	7.	SWP POST FREIGHT	\$8,500.00	SKIDCAR SYSTEM INC	4/18/22
637	SJD08025	Police Academy	210550	Police Equipment and Supplies	2.	SWP POST 80/20 Smart Screen Frame with Projector Mount	\$3,800.00	TI TRAINING LE LLC	4/13/22
638	SJD08025	Police Academy	210550	Police Equipment and Supplies	3.	SWP POST Recoil Kit for Handgun	\$2,950.00	TI TRAINING LE LLC	4/13/22
639	SJD08025	Police Academy	210550	Police Equipment and Supplies	10.	SWP POST Onsite Technician Visit - 1 Day	\$2,800.00	TI TRAINING LE LLC	4/13/22
640	SJD08025	Police Academy	210550	Police Equipment and Supplies	9.	SWP POST Barricade/ Cover & Concealment Trainer	\$1,500.00	TI TRAINING LE LLC	4/13/22
641	SJD08025	Police Academy	210550	Police Equipment and Supplies	6.	SWP POST Shotgun Drop in Laser	\$1,000.00	TI TRAINING LE LLC	4/13/22
642	SJD08025	Police Academy	210550	Police Equipment and Supplies	5.	SWP POST Refill Station for Recoil Kits	\$900.00	TI TRAINING LE LLC	4/13/22
643	SJD08039	Police Academy	210550	Police Equipment and Supplies	3.	SWP POST High Power Light Upgrade	\$700.00	SKIDCAR SYSTEM INC	4/18/22
644	SJD08025	Police Academy	210550	Police Equipment and Supplies	8.	SWP POST BLUE Training Gun with Laser	\$450.00	TI TRAINING LE LLC	4/13/22
645	SJD08039	Police Academy	210550	Police Equipment and Supplies	4.	SWP POST Triple Light Stand Kit	\$450.00	SKIDCAR SYSTEM INC	4/18/22
646	SJD08025	Police Academy	210550	Police Equipment and Supplies	4.	SWP POST Additional Magazines for Recoil Kits	\$350.00	TI TRAINING LE LLC	4/13/22
647	SJD08025	Police Academy	210550	Police Equipment and Supplies	7.	SWP POST Additional Flashlight	\$250.00	TI TRAINING LE LLC	4/13/22
648	SJD08039	Police Academy	210550	Police Equipment and Supplies	2.	SWP POST Radio Range Extender Kit	\$180.00	SKIDCAR SYSTEM INC	4/18/22
649	SJD08039	Police Academy	210550	Police Equipment and Supplies	5.	SWP POST Light Stabilizer Kit	\$150.00	SKIDCAR SYSTEM INC	4/18/22
650	SJD06931	Psychiatric Technician	123900	Health Science Equipment and Supplies	3.	Blanket PO with Office Depot for office supplies for the PT PROGRAM Authorized Users: Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Darla Lesondak Coverage period: 07/01/2021 to 06/30/2022	\$100.00	OFFICE DEPOT	4/25/22
651	SJD07131	Radiologic Technology	122500	Health Science Equipment and Supplies	1.	SJDC Contract #20-42 Yr 2 of 5 San Joaquin General Hospital for Radiological Technology Program Positive Attendance Reimbursement FY 21-22. PO term: 07/01/2021 to 06/30/2022	\$115,000.00	SAN JOAQUIN GENERAL HOSPITAL	4/28/22
652	SJD06931	Radiologic Technology	122500	Health Science Equipment and Supplies	6.	Blanket PO with Office Depot for office supplies for the RT PROGRAM Authorized Users: Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Darla Lesondak Coverage period: 07/01/2021 to 06/30/2022	\$100.00	OFFICE DEPOT	4/25/22
653	SJD08021	Registered Nursing	123010	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #UW-6418218, dated 04/08/2022 NCLEX-RN Qbank with Next Gen (90 days) + self-assessment tests 1 & 2 (2 weeks) for ADN Class of FALL 2022 / December 2022, 81 Students, Standard Program	\$18,549.00	UWORLD	4/13/22
654	SJD07855	Registered Nursing	123010	Health Science Equipment and Supplies	1.	Confirming Invoice #G8629850, dated 07/28/2021 for Health Science books received by Wolters Kluwer (Pieretti)	\$13,411.03	WOLTERS KLUWER HEALTH	3/14/22
655	SJD07995	Registered Nursing	123010	Health Science Equipment and Supplies	1.	Confirming Invoice # 212793, Dated 11/15/21 Site Visit Fee for Associate Nursing Program from Feb. 8 - 10, 2022. (825 x 3 days x 3 evaluators)	\$7,425.00	ACEN	4/11/22
656	SJD07944	Registered Nursing	123010	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice # 2145915, Dated 12/3/21 for Software usage. Customer #200264576 Order Codes: RPSWL-L4-SA - \$1360. RPTWL-L4-SA - \$625	\$1,985.00	SCANTRON CORPORATION	4/4/22
657	SJD07944	Registered Nursing	123010	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice # 15007327, dated 1/8/22 for serial # 5703495, maintenance. Source # 00257081. Customer 123694	\$1,180.00	SCANTRON CORPORATION	4/4/22
658	SJD06931	Registered Nursing	123010	Health Science Equipment and Supplies	2.	Blanket PO with Office Depot for office supplies for the RN PROGRAM Authorized Users: Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Darla Lesondak Coverage period: 07/01/2021 to 06/30/2022	\$100.00	OFFICE DEPOT	4/25/22
659	SJD06931	Speech/Language Pathology and Audiology	122000	Health Science Equipment and Supplies	5.	Blanket PO with Office Depot for office supplies for the SLPA PROGRAM Authorized Users: Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Darla Lesondak Coverage period: 07/01/2021 to 06/30/2022	\$100.00	OFFICE DEPOT	4/25/22
660	SJD07890	Staff Development	675000	Contract	1.	SJDC Contract #21-78 CA Guided Pathway 2.0 Agreement 00005044 services to engage colleges in California Guided Pathways 2.0 efforts that complement the Vision for Success. Service term: 10/01/2021 to 10/01/2024	\$30,000.00	FOUNDATION FOR CA COMMUNITY COLLEGES	4/26/22
661	SJD07820	Staff Development	675000	Contract	1.	SJDC Contract #21-115 Supplier to provide services for Management Mastery Program which includes: training, workshops, coaching and weekly check-in for Student Services Deans. PO term: 01/10/2022 to 06/30/2022	\$17,500.00	GWEN BORTNER	4/15/22



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662	SJD08011	Staff Development	675000	Contract	1.	Contract for Video production services from Daly Video Services: (3) two-minute videos for Delta Community College for the Mustangs Moving Forward project. Service term: 04/15/2022 to 06/01/2022	\$7,650.00	DALY VIDEO SERVICES	4/12/22
663	SJD07873	Staff Development	675000	Advertisement	1.	Graphic design services from Port City Marketing Solutions for social media creatives, pole banner, billboard and bus ad designs at a rate of \$110 per hour.	\$4,700.00	PORT CITY MARKETING SOLUTIONS INC	3/17/22
664	SJD07802	Staff Development	675000	Advertisement	1.	Photography Services Contract To provide images of Delta College students for promotional use in print and digital formats. Including 22 hours of photography, two hours scouting/set up, eight hours editing.	\$4,000.00	CRAIG ALAN SANDERS	3/4/22
665	SJD07874	Staff Development	675000	Advertisement	1.	Video production services from Daly Video Services: shoot b-roll and edit (2) two minute videos for the Mustangs Moving Forward project, at a rate of \$1,000 per finished minute, or \$800 per finished minute if full resolution file provided.	\$4,000.00	DALY VIDEO SERVICES	3/17/22
666	SJD08033	Staff Development	675000	Contract	1.	SJDC Contract #21-115 Amend. #1 Gwen Bortner will assist with Guided Pathway work on goals and metrics that will measured for year at SS Retreat 06/08/2022. Contract term: 01/10/2022 to 06/30/2022	\$2,500.00	GWEN BORTNER	4/14/22
667	SJD08010	Staff Development	675000	Advertisement	1.	Contract for Video production services from Daly Video Services: produce (1) one-minute Overview video of Guided Pathways, (2) 15-second versions, and (2) 7-second versions of the video (to be used for digital advertising campaign).	\$1,350.00	DALY VIDEO SERVICES	4/12/22
668	SJD07958	Staff Development	675000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP 501dn printer	\$545.09	CDW GOVERNMENT INCORPORATED	4/5/22
669	SJD08016	Staff Development	675000	Office, School Equipment and Supplies	1.	TrACs T-shirts - Agriculture (charcoal, item PC450). Small (10), Med (20), Large (20), XL (10), XXL (10) qty	\$8.45	CITY HIGH CLOTHING, LLC	4/13/22
670	SJD08016	Staff Development	675000	Office, School Equipment and Supplies	2.	TrACs T-shirts - Arts Humanities Multimedia (charcoal, item PC450). Large (50), XL (50), XXL (50) qty	\$8.45	CITY HIGH CLOTHING, LLC	4/13/22
671	SJD08016	Staff Development	675000	Office, School Equipment and Supplies	3.	TrACs T-shirts - Business & Law (charcoal, item PC450). Small (10), Med (20), Large (20), XL (10), XXL (10) qty	\$8.45	CITY HIGH CLOTHING, LLC	4/13/22
672	SJD08016	Staff Development	675000	Office, School Equipment and Supplies	4.	TrACs T-shirts - Comm & Lang (charcoal, item PC450). Small (25), Med (75), Large (40), XL (20), XXL (10) qty	\$8.45	CITY HIGH CLOTHING, LLC	4/13/22
673	SJD08016	Staff Development	675000	Office, School Equipment and Supplies	5.	TrACs T-shirts - Health & Fitness (charcoal, item PC450). Small (75), Med (75), Large (75), XL (50), XXL (50) qty	\$8.45	CITY HIGH CLOTHING, LLC	4/13/22
674	SJD08016	Staff Development	675000	Office, School Equipment and Supplies	6.	TrACs T-shirts - Sci, Eng, Com Sci & Math (charcoal, item PC450). Small (250), Med (150), Large (125), XL (150), XXL (150) qty	\$8.45	CITY HIGH CLOTHING, LLC	4/13/22
675	SJD08016	Staff Development	675000	Office, School Equipment and Supplies	7.	TrACs T-shirts - Soc Sci, Edu & Public Serv (charcoal, item PC450). Small (63), Med (7), Large (2), XL (77), XXL (50) qty	\$8.45	CITY HIGH CLOTHING, LLC	4/13/22
676	SJD08016	Staff Development	675000	Office, School Equipment and Supplies	8.	TrACs T-shirts - Technical Careers & Trades (charcoal, item PC450). XL (20), XXL (20) qty	\$8.45	CITY HIGH CLOTHING, LLC	4/13/22
677	SJD08031	Staff Diversity	676000	Advertisements	17.	Confirming Invoice #2773339_March Advertising JobElephant EEO	\$5,950.00	JOBELEPHANT.COM	4/14/22
678	SJD07825	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: Zuzu Acrobats to perform a cultural show from Tanzania East Africa showcasing the culture and traditions of the Bantu people on 02/23/2022	\$2,750.00	ZUZU ACROBATS INC	3/8/22
679	SJD08031	Staff Diversity	676000	Advertisements	9.	Confirming Invoice #2761024_March Advertising JobElephant EEO	\$2,500.00	JOBELEPHANT.COM	4/14/22
680	SJD08031	Staff Diversity	676000	Advertisements	10.	Confirming Invoice #2761025_March Advertising JobElephant EEO	\$2,500.00	JOBELEPHANT.COM	4/14/22
681	SJD08031	Staff Diversity	676000	Advertisements	11.	Confirming Invoice #2761026_March Advertising JobElephant EEO	\$1,499.00	JOBELEPHANT.COM	4/14/22
682	SJD08031	Staff Diversity	676000	Advertisements	8.	Confirming Invoice #2754059_March Advertising JobElephant EEO	\$1,094.00	JOBELEPHANT.COM	4/14/22
683	SJD08031	Staff Diversity	676000	Advertisements	2.	Confirming Invoice #2754051_March Advertising JobElephant EEO	\$1,042.00	JOBELEPHANT.COM	4/14/22
684	SJD07822	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Virtual Event - Breaking Barriers for Formerly Incarcerated Students presented by Michael Baldwin on 03/24/2022	\$1,000.00	MICHAEL BALDWIN SENIOR CONSULTANTS	3/7/22
685	SJD07993	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: Virtual Live Presentation by Jean Kwok, Author of Girl in Translation and Searching for Silvie Lee on 05/11/2022	\$1,000.00	JEAN KWOK	4/11/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
686	SJD08031	Staff Diversity	676000	Advertisements	1.	Confirming Invoice #2754050_March Advertising with JobElephant EEO	\$844.00	JOBELEPHANT.COM	4/14/22
687	SJD07933	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: "Celebration of AAPI Heritage Spring 2022" Sac Taiko Dan Performance on 05/06/2022	\$800.00	SACRAMENTO TAIKO DAN	3/30/22
688	SJD08031	Staff Diversity	676000	Advertisements	15.	Confirming Invoice #2767168_March Advertising JobElephant EEO	\$800.00	JOBELEPHANT.COM	4/14/22
689	SJD08031	Staff Diversity	676000	Advertisements	5.	Confirming Invoice #2754055_March Advertising JobElephant EEO	\$793.00	JOBELEPHANT.COM	4/14/22
690	SJD08031	Staff Diversity	676000	Advertisements	14.	Confirming Invoice #2761381_March Advertising JobElephant EEO	\$650.00	JOBELEPHANT.COM	4/14/22
691	SJD07927	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: 1 hour online presentation - The Chili Queens of San Antonio with Sarah Lohman on 04/13/2022	\$600.00	SARAH LOHMAN	3/29/22
692	SJD08031	Staff Diversity	676000	Advertisements	12.	Confirming Invoice #2758351_March Advertising JobElephant EEO	\$579.00	JOBELEPHANT.COM	4/14/22
693	SJD07812	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event - Adreanna Sanchez Rodriguez for 03/04/2022 Film Screening and Talk for SJDC Women's History Month	\$500.00	ADREANNA SANCHEZ RODRIGUEZ	3/4/22
694	SJD08031	Staff Diversity	676000	Advertisements	3.	Confirming Invoice #2754053_March Advertising JobElephant EEO	\$494.00	JOBELEPHANT.COM	4/14/22
695	SJD08031	Staff Diversity	676000	Advertisements	4.	Confirming Invoice #2754054_March Advertising JobElephant EEO	\$494.00	JOBELEPHANT.COM	4/14/22
696	SJD08031	Staff Diversity	676000	Advertisements	6.	Confirming Invoice #2754056_March Advertising JobElephant EEO	\$494.00	JOBELEPHANT.COM	4/14/22
697	SJD08031	Staff Diversity	676000	Advertisements	7.	Confirming Invoice #2754057_March Advertising JobElephant EEO	\$494.00	JOBELEPHANT.COM	4/14/22
698	SJD07823	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Virtual Event: Fit for a Queen: Drag Make Up by Jonathan Lopez aka Hellen Heels on 03/04/2022	\$300.00	JONATHAN LOPEZ	3/8/22
699	SJD07985	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: One hour virtual workshop - UNtraining Org - Racial Inequality by Presenter: Kathleen Rice on 04/26/22	\$300.00	K L RICE CONSULTING	4/8/22
700	SJD07986	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: One hour virtual workshop - UNtraining Org - Racial Inequality by Presenter: Gregory Mengel on 04/26/22	\$300.00	GREGORY MENGEL	4/8/22
701	SJD07926	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: "Celebration of AAPI Heritage Spring 2022" - Luzon Dancers on 04/06/2022	\$250.00	NEIL ARCELLANA	3/29/22
702	SJD07928	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: "Celebration of AAPI Heritage Spring 2022" Filipino Folk Dance with Jan Patrick Luce on 04/02/2022	\$250.00	JAN PATRICK LUCE	3/29/22
703	SJD07929	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: "Celebration of AAPI Heritage Spring 2022" Vietnamese Cultural Performers with Benjamin Tran on 04/13/2022	\$250.00	BENJAMIN TRAN	3/30/22
704	SJD07930	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: "Celebration of AAPI Heritage Spring 2022" Thai, Lao, Cambodian Performance with Sonita Put on 04/13/2022	\$250.00	SONITA PUT	3/30/22
705	SJD07931	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: "Celebration of AAPI Heritage Spring 2022" Event Japanese and Chinese Performance with Eileen Tran on 04/13/2022	\$250.00	EILEEN TRAN	3/30/22
706	SJD07932	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: "Celebration of AAPI Heritage Spring 2022" Tai Chi Demonstration with Raymond Tom on 04/20/2022	\$250.00	RAYMOND TOM	3/30/22
707	SJD08031	Staff Diversity	676000	Advertisements	16.	Confirming Invoice #2767328_March Advertising JobElephant EEO	\$250.00	JOBELEPHANT.COM	4/14/22
708	SJD08042	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: "Celebration of AAPI Heritage Spring 2022" with Alex Tuliao, Stockton Polynesian Dancer Performer.	\$250.00	ALEX TULIAO	4/19/22
709	SJD08055	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: "Celebration of AAPI Heritage Spring 2022" Filipino Dance Performance with Sonita Put on 4/13/22 (2nd Activity)	\$250.00	SONITA PUT	4/25/22
710	SJD07984	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: "Celebration of AAPI Heritage Spring 2022" Jeannie Barroga for an in-person and live-linked reading of her newest book: Turn Right At the Water Buffalo on 04/24/2022	\$100.00	STOCKTON CHAPTER - FANHS	4/8/22
711	SJD08031	Staff Diversity	676000	Advertisements	13.	Confirming Invoice #2761380_March Advertising JobElephant EEO	\$100.00	JOBELEPHANT.COM	4/14/22
712	SJD07868	Student & Co-curricular Activities	696000	Contract	1.	Promotional support services for ASDC- to promote the Mustang Pass Program, to increase awareness of the program benefits for SJDC Students.	\$8,580.00	MACKEY CREATIVE LAB	3/17/22
713	SJD07878	Student & Co-curricular Activities	696000	Advertisements	1.	Confirming Invoice #21060158, dated 11/24/2021 Publication: USA Today Veterans Affairs Special Edition, Quarter Page, Four Color	\$5,500.00	ULTIMATE CORPORATE ADVERTISING	3/21/22
714	SJD08029	Student & Co-curricular Activities	696000	Contract	1.	SJDC Contract Supplier to provide consultant services: Type Coaching for ASDC Officers on 04/14/2022	\$3,000.00	GWEN BORTNER	4/14/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
715	SJD07867	Student & Co-curricular Activities	696000	Contract	1.	SJDC Contract DRUMMM® Rhythmic Events will provide San Joaquin Delta College ASDC a campus drummm circle during the ASDC college hour on 03/24/22 with a start time of 12:30PM until 1:30PM.	\$800.00	DRUMMM RHYTHMIC EVENTS	3/17/22
716	SJD07869	Student & Co-curricular Activities	696000	Contract	1.	Supplier to provide One (1) 60 minute virtual Professional Presentation for ASDC College Hour on 2/17/2022	\$700.00	SCHOLAR SYSTEM LLC	3/17/22
717	SJD07870	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #947 Dated: 3/2/22 WBB Playoff officials for CCCAA game on March 3, 2022	\$555.00	SACRAMENTO ASSOCIATION COLLEGIATE OFFICIALS	3/17/22
718	SJD07870	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #947 Dated: 3/2/22 WBB Playoff officials for CCCAA game on March 5, 2022	\$555.00	SACRAMENTO ASSOCIATION COLLEGIATE OFFICIALS	3/17/22
719	FOU00596	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #0000008, dated: 03/14/2022 Paul Press Golf Tournament 6/10/22 Deposit Roxanne to Pick up check from cashiers	\$500.00	OAKMOORE GOLF, INC.	4/19/22
720	FOU00593	Student & Co-curricular Activities	696000	Contract	1.	Contract Services with Robin R. Dragoo Track Starter for Mustang Invitational 4/2/22 Valid for 4/2/22 date only ROXANNE TO PICK UP CHECK FROM CASHIERS	\$450.00	DRAGOO, ROBIN R	4/4/22
721	FOU00595	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.	BBDRGBRM SC Three Row Monster Broom	\$299.99	SPORT & CYCLE INCORPORATED	4/18/22
722	FOU00594	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	Item# 1133-9500-1 Hack, Motor, 90V, DC, Complete (HB, HS, TV, SF, AF, DR, CC, BB, BS) Quote# 0772	\$295.00	SPORTS ATTACK LLC	4/7/22
723	FOU00594	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3.	Item# 1132-9386-1 Junior Motor, 90V, DC, Complete (JB, JS, JC) Quote# 0773	\$295.00	SPORTS ATTACK LLC	4/7/22
724	FOU00590	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 03/04/2022 Reimbursement for Women's Basketball for the purchase of 95 Pink Masks	\$285.00	JOHNSON, GINA	3/17/22
725	FOU00590	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice dated 03/04/2022 Reimbursement for Women's Basketball for the purchase of 14 Pink Uniforms	\$280.00	JOHNSON, GINA	3/17/22
726	SJD07951	Student & Co-curricular Activities	696000	Memberships, Dues and Subscriptions	1.	Warrant to accompany. Annual San Joaquin County School Boards Dinner. Held 3/3/22 at Brookside County Club. (\$50 each) \$250 for five attendees	\$250.00	SJCOE	4/4/22
727	FOU00592	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, Dated: 03/15/2022 Coaches vs Cancer Basketball 2022	\$200.00	AMERICAN CANCER SOCIETY INC	3/17/22
728	FOU00591	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice# INV54560, dated: 01/11/2022 Purchase of 13 Women's Basketball Vividcolor Adhesive Locker Nameplates	\$109.38	HEALY AWARDS, INC	3/17/22
729	FOU00595	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3.	Shipping	\$108.12	SPORT & CYCLE INCORPORATED	4/18/22
730	FOU00595	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	One Hand Bat Rawlings Big Stick One-Hand Training Bat	\$34.99	SPORT & CYCLE INCORPORATED	4/18/22
731	FOU00594	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.	Shipping	\$20.00	SPORTS ATTACK LLC	4/7/22
732	FOU00594	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4.	Shipping	\$20.00	SPORTS ATTACK LLC	4/7/22
733	SJD08062	Welding Technology	095650	Welding Equipment and Supplies	1.	SYSHHWXC0000002U XC-1500 Handheld Laser Welding and Cleaning System, 10 M cableLaser Welder	\$24,431.00	SERRA LASER AND WATERJET INC	4/26/22
734	SJD08024	Welding Technology	095650	Welding Equipment and Supplies	1.	MIL 951820 Deltaweld 500 Migrunner w/Dual Intallix Pro Feeder complete package	\$12,096.00	WESTAIR GASES & EQUIPMENT, INC	4/13/22
735	SJD08023	Welding Technology	095650	Welding Equipment and Supplies	1.	MIL 951876 Dynasty 400 Wireless Foot Control Complete Package	\$11,957.00	WESTAIR GASES & EQUIPMENT, INC	4/13/22
736	SJD08062	Welding Technology	095650	Welding Equipment and Supplies	2.	CEU00003358XXXXU Lightweld Wire Feeder Package	\$1,850.00	SERRA LASER AND WATERJET INC	4/26/22





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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
737	SJD08062	Welding Technology	095650	Welding Equipment and Supplies	3.	CEU00003073XXXXU LightWELD Welding Cart	\$1,200.00	SERRA LASER AND WATERJET INC	4/26/22
738	SJD08062	Welding Technology	095650	Welding Equipment and Supplies	6.	CEU00002506XXXXU LightWELD Auto-Darkening Welding Helmet with IR Shield	\$350.00	SERRA LASER AND WATERJET INC	4/26/22
739	SJD08062	Welding Technology	095650	Welding Equipment and Supplies	7.	CDSBOM00023702XU Cover slide, 20 pack, window, LightWELD	\$200.00	SERRA LASER AND WATERJET INC	4/26/22
740	SJD08062	Welding Technology	095650	Welding Equipment and Supplies	5.	CMMIXX0002679PX Laser Safety Glasses - Adjustable	\$185.00	SERRA LASER AND WATERJET INC	4/26/22
741	SJD08062	Welding Technology	095650	Welding Equipment and Supplies	4.	CDSBME000089XXXU Nozzle spares kit, hand welder	\$100.00	SERRA LASER AND WATERJET INC	4/26/22
742	SJD08050	Zoology, General	040700	Scientific Equipment and Supplies	1.	Catalog #311574 CHICK, 33 HR EMBRYO SLIDE, CS, SERIAL UNIT	\$50.28	CAROLINA BIOLOGICAL SUPPLY CO	4/19/22
743	SJD08050	Zoology, General	040700	Scientific Equipment and Supplies	4.	Catalog #311676 CHICK,96 HR EMBRYO SLIDE, WM	\$32.15	CAROLINA BIOLOGICAL SUPPLY CO	4/19/22
744	SJD08050	Zoology, General	040700	Scientific Equipment and Supplies	2.	Catalog #311520 CHICK,24 HR EMBRYO SLIDE, WM	\$18.08	CAROLINA BIOLOGICAL SUPPLY CO	4/19/22
745	SJD08050	Zoology, General	040700	Scientific Equipment and Supplies	3.	Catalog #311592 CHICK, 48 HR EMBRYO SLIDE, WM	\$17.89	CAROLINA BIOLOGICAL SUPPLY CO	4/19/22
746	SJD08050	Zoology, General	040700	Scientific Equipment and Supplies	7.	Catalog #308316 AMPHIOXUS, WM (Cephalochordates) Microscope Slides	\$17.10	CAROLINA BIOLOGICAL SUPPLY CO	4/19/22
747	SJD08050	Zoology, General	040700	Scientific Equipment and Supplies	5.	Catalog #306046 HYDRA, CS H&E Microscope Slide	\$8.51	CAROLINA BIOLOGICAL SUPPLY CO	4/19/22
748	SJD08050	Zoology, General	040700	Scientific Equipment and Supplies	6.	Catalog #308170 CTENOCEPHALIDES, WM Microscope Slide	\$6.49	CAROLINA BIOLOGICAL SUPPLY CO	4/19/22
<b>Total</b>							<b>\$8,802,429.80</b>		



**San Joaquin Delta College**  
**MARCH 01, 2022 TO APRIL 30, 2022**

**Ratification of District Contract's (Revenue)**

Department	Contract #	Supplier	Summary of Service	Revenue	Term
Social Science, Education and Public Service	21-120	Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC)	MOU which allows the District appointed Child Development Training Consortium Administrator (Nena Bush) to generate up to 225 college credit units by enrolling students in courses required by the CA Commission on Teacher Credentialing to obtain or renew a currently held Child Development Permit. As well as prepare and submit reports, coordinate consortium activities, attend meetings and inform Early Childhood Education department of program requirements.	\$10,350.00	09/01/2021 to 06/20/2022

**Ratification of District Contract's (No Cost)**

Department	Contract #	Supplier	Summary of Service	Amount	Term
Career Technical Education and Workforce Development	21-126	Curtis Johnston	Instructional Services Contract - Employee of the State Department of Water resources Joint Apprenticeship Committee to provide Vocational Education. - To provide apprenticeship instructional services as a part of SJDC Contract #19-81.	No Cost	12/14/2022 to 06/30/2024
Career Technical Education and Workforce Development	21-127	Erika Arias	Instructional Services Contract - Employee of the State Department of Water resources Joint Apprenticeship Committee to provide Vocational Education. - To provide apprenticeship instructional services as a part of SJDC Contract #19-81.	No Cost	12/14/2022 to 06/30/2024
Career Technical Education and Workforce Development	21-128	Vince Alvidrez	Instructional Services Contract - Employee of the State Department of Water resources Joint Apprenticeship Committee to provide Vocational Education. - To provide apprenticeship instructional services as a part of SJDC Contract #19-81.	No Cost	07/01/2019 to 06/30/2024
Health & Fitness	21-122	Denair Unified School District	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	No Cost	07/01/2022 to 06/30/2027
Health & Fitness	21-123	Waterford Unified School District	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	No Cost	07/01/2022 to 06/30/2027
Workforce Training Institute	21-114	Sierra Vein & Vascular	Agreement to provide an externship site for Medical Assistant Administrative and Clinical program for the Workforce Training Institute.	No Cost	02/08/2022 to 06/30/2026