

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD08280	Academic Administration	601000	Athletic Equipment and Supplies	1	VA.TPRIC.050 Triple Play Red Infield Conditioner 50lb Bag	\$12.95	VALLEY ATHLETICS	7/8/22
2	SJD08280	Academic Administration	601000	Athletic Equipment and Supplies	2	VA.LSMC Louisville Slugger Mound Clay	\$20.95	VALLEY ATHLETICS	7/8/22
3	SJD08280	Academic Administration	601000	Athletic Equipment and Supplies	3	shipping	\$350.00	VALLEY ATHLETICS	7/8/22
4	SJD08283	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Membership dues for 2022.23 Academic Year Northern California Conference Dues Valid 07/01/2022 - 06/30/2023	\$2,400.00	NORTHERN CALIFORNIA FOOTBALL CONFERENCE	7/12/22
5	SJD08285	Academic Administration	601000	Memberships, Dues and Subscriptions	1	2022-2023 Membership dues for Women's Volleyball head and assistant coaches (Molly Mordaunt and Kristie Plateau) Valid July 1, 2022-June 30, 2022	\$125.00	CCCWVCA	7/12/22
6	SJD08319	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot to provide Office Supplies for the Arts, Humanities, & Multimedia Office Authorized Users: S. Sergis, C. Guptill. Coverage period 07/01/2022 to 06/30/2023	\$3,000.00	OFFICE DEPOT	7/15/22
7	SJD08323	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# 11556A Band Attachment Receiver PWR -Pair Discount of \$700.20 applied	\$272.30	POWER LIFT	7/15/22
8	SJD08323	Academic Administration	601000	Athletic Equipment and Supplies	2	Freight	\$179.00	POWER LIFT	7/15/22
9	SJD08337	Academic Administration	601000	Contract	1	SJDC Contract #21-18 Year 2 of 3 CurriQunet META - Saas Subscription Agreement maintenance and support of CurricUNET, a curriculum management system, PO term 7/1/22 to 6/30/23.	\$48,518.00	CURRIQUNET	7/18/22
10	SJD08362	Academic Administration	601000	Athletic Equipment and Supplies	1	KRETREP25 Trebon Plus HD Detergent 25 KG	\$205.00	UNITED CLEANERS SUPPLY LLC	7/19/22
11	SJD08376	Academic Administration	601000	Athletic Equipment and Supplies	1	L.S.LSIC Louisville Slugger Infield Conditioner (Softball)	\$12.95	VALLEY ATHLETICS	7/20/22
12	SJD08376	Academic Administration	601000	Athletic Equipment and Supplies	2	shipping	\$215.00	VALLEY ATHLETICS	7/20/22
13	SJD08391	Academic Administration	601000	Athletic Equipment and Supplies	1	BLANKET PO - OFFICE DEPOT 2022-23 Valid July 7, 2022-June 30, 2023 Roxanne Noble authorized user Office Supplies	\$1,000.00	OFFICE DEPOT	7/20/22
14	SJD08429	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) Quote attached lists all specifications Delivery not available at end of 20-21 fiscal year had to cancel PO# SJD07701 - Item is still ord	\$9,329.11	DEERE AND COMPANY	7/22/22
15	SJD08429	Academic Administration	601000	Athletic Equipment and Supplies	2	CA TIRE FEE	\$7.00	DEERE AND COMPANY	7/22/22
16	SJD08447	Academic Administration	601000	Memberships, Dues and Subscriptions	1	DUE, Big 8 Conference Dues for athletic sports Due by October 15, 2022 Valid 7/1/22-6/30/23 ROXANNE TO PICK UP CHECK FROM CASHIERS - NEED TO SEND BACKUP DOCUMENTATION ALONG WITH CHECK	\$6,000.00	BIG 8 CONFERENCE	7/25/22
17	SJD08448	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated: 7/20/22 Purchase of stain remover from Lowes receipt dated 7/11/22.	\$118.04	ESPINOZA, TONY	7/25/22
18	SJD08515	Academic Administration	601000	Office, School Equipment and Supplies	1	Item #SCT-20-4015 Haworth Very Task Chair w/height adjustable arms, fixed arm cap, GR A black #3A-18 seat, XY-5 shale knit back, TR-F base and shell (AHM Office)	\$657.77	DURST CONTRACT INTERIORS	7/28/22
19	SJD08515	Academic Administration	601000	Office, School Equipment and Supplies	2	Delivery and install at prevailing wage	\$95.00	DURST CONTRACT INTERIORS	7/28/22
20	SJD08565	Academic Administration	601000	Contract	1	Blanket PO - IRON MOUNTAIN - AHM OFFICE Paper Shredding 32-gallon Bin & Service (Holt 242). Authorized Users: C. Guptill, A. Rocili, S. Sergis. Term: 7/1/22 - 6/30/23	\$120.00	IRON MOUNTAIN	8/3/22
21	SJD08609	Academic Administration	601000	Building Maintenance, Repair, Service, Public Works	4	Switch of Finishing Products Super Sport	\$2,700.00	PRO SPORT FLOORS INC	8/4/22
22	SJD08717	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT: office supplies for the Science, Engineering, CS & Math TrAC Office Authorized user: Tiffanie Elledge Coverage period 07/01/2022 - 06/30/2023	\$1,750.00	OFFICE DEPOT	8/11/22
23	SJD08718	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with STAPLES: office supplies for the Science, Engineering, CS & Math TrAC Office Authorized user: Tiffanie Elledge Coverage period: 07/01/2022 - 06/30/2023	\$1,500.00	STAPLES ADVANTAGE	8/11/22
24	SJD08723	Academic Administration	601000	Uniforms, Shoes and Boots	1	Blanket PO to Aramark for Shop coats/towels/rags for ASBT shop classes. Term of Service: 7/1/22 - 6/30/23 for weekly service. See notes for detailed descripton. Authorized users: Auto Shop Instructors	\$2,500.00	ARAMARK UNIFORM SERVICE	8/12/22
25	SJD08728	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# UJ5SCRW Under Armour W's Sublimated Softball Jersey All Decorations Included in Price Sizes: 3-Sm, 7-Med, 8-Large, 4-XL, 3-2XL	\$38.99	SPORT & CYCLE INCORPORATED	8/12/22
26	SJD08728	Academic Administration	601000	Athletic Equipment and Supplies	2	Shipping	\$58.18	SPORT & CYCLE INCORPORATED	8/12/22
27	SJD08762	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Membership - San Joaquin Delta College CCD CCCAA Dues for 2022-23 Valid 07/01/2022 - 06/30/2023 Invoice #345, dated 07/31/2022	\$15,000.00	CCLC/CCCAA	8/15/22
28	SJD08762	Academic Administration	601000	Memberships, Dues and Subscriptions	2	Membership/dues - NATYCAA National Dues for 2022-23 Valid 07/01/2022 - 06/30/2023	\$75.00	CCLC/CCCAA	8/15/22
29	SJD08762	Academic Administration	601000	Memberships, Dues and Subscriptions	3	Membership/dues - Spry/Accelerate for 2022-23 Valid 07/01/2022 - 06/30/2023	\$5,950.00	CCLC/CCCAA	8/15/22
30	SJD08764	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT for office supplies for Applied Science, Business & Technology not to exceed \$1,000. Authorized users: Barbara Armstrong and Waheeda Khan. Coverage Period: 07/01/2022 - 06/30/2023	\$1,000.00	OFFICE DEPOT	8/15/22
31	SJD08791	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot to provide office supplies for the Mountain House Campus. Authorized user: Candace McGee Coverage Period 07/01/2022 to 06/30/2023.	\$2,500.00	OFFICE DEPOT	8/17/22
32	SJD08792	Academic Administration	601000	Advertisement	1	ADVERTISING PO with Tracy Press to provide advertising of the Mountain House campus and it's services. Authorized user: candace McGee. Coverage period 07/01/2022 to 06/30/2023.	\$7,500.00	TRACY PRESS	8/17/22
33	SJD08807	Academic Administration	601000	Contract	1	Blanket PO for standby ambulance services at home football games for the 2022 season. Games will be held at Ronald E. McNair High School 9550 Ronald E. McNair Way Stockton CA 95210 Service term: 09/10/2022 - 11/12/2022	\$6,000.00	AMERICAN MEDICAL RESPONSE INC	8/18/22
34	SJD08820	Academic Administration	601000	Athletic Equipment and Supplies	1	Blanket Purchase Order Department Signs and Banners Valid 7/1/22-6/30/23 Roxanne Noble Authorized User	\$5,000.00	REVAMP SIGNS & DESIGNS	8/19/22
35	SJD08830	Academic Administration	601000	Athletic Equipment and Supplies	1	Blanket PO Charter Bus for Athletics Valid 7/1/22-6/30/23 Roxanne Noble Authorized user	\$5,000.00	AMADOR STAGE LINES INC	8/22/22
36	SJD08832	Academic Administration	601000	Athletic Equipment and Supplies	1	Blanket PO for Athletic Team Field Trips - Vehicle Rentals Roxanne Noble Authorized User Valid 7/1/22-6/30/23	\$5,000.00	ENTERPRISE RENT A CAR	8/22/22
37	SJD08855	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Dues for Men's Soccer for 2022-23 year Valid 7/1/22-6/30/23 Check should reference Josh Bradley Soccer Coach San Joaquin Delta College	\$100.00	CALIFORNIA COMMUNITY COLLEGE SOCCER COACHES ASSOCIATION (CCSCA)	8/25/22
38	SJD08856	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Membership Dues for 2022-23 CCCMBCA , July 1, 2022-June 30, 2023. Check should reference Rich Ressa Men's Basketball Coach San Joaquin Delta College	\$300.00	CCCMBCA	8/25/22
39	SJD08857	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Dues for Women's Soccer for 2022-23 year Valid 7/1/22-6/30/23 Check should reference Adrienne Sorenson Soccer Coach San Joaquin Delta College	\$100.00	CALIFORNIA COMMUNITY COLLEGE SOCCER COACHES ASSOCIATION (CCSCA)	8/25/22
40	SJD08891	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot - office supplies for the Health Sciences Division Office Coverage period: 07/01/2022 to 06/30/2023	\$1,000.00	ODP BUSINESS SOLUTIONS, LLC	8/29/22
41	SJD08374	Administration of Justice	210500	Police Equipment and Supplies	1	BLANKET PO. Keith's Trophy FY 22/23 for student awards for POST Academy. Authorized users: Krista Vargas, Jeff Coon and Tammie Murrell. Period 7/1/2022 - 6/30/2023	\$1,000.00	KEITH'S TROPHY SUPPLY	7/19/22

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42	SJD08417	Administration of Justice	210500	Police Equipment and Supplies	1	BLANKET PO with Office Depot for office supplies for the POST Academy. Authorized users: Krista Vargas, Jeff Coon and Tammie Murrell. Term: 07/01/22 - 06/30/23.	\$2,000.00	OFFICE DEPOT	7/21/22
43	SJD08420	Administration of Justice	210500	Police Equipment and Supplies	1	Blanket PO for services to POST Academy Vehicles. Term: 07/01/22 - 06/30/23. Authorized users: Krista Vargas, Tammie Murrell and Jeff Coon.	\$5,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/21/22
44	SJD08421	Administration of Justice	210500	Police Equipment and Supplies	1	BLANKET PO for Canepas - POST Academy Vehicles. Term: 07/01/22 - 06/30/23. Authorized users: Krista Vrag, Tammie Murrell and Jeff Coon.	\$3,000.00	CANEPAS CAR WASH	7/21/22
45	SJD08589	Administration of Justice	210500	Police Equipment and Supplies	1	VIP Solar 2 Unit Restroom Trailer (\$1,350). 09/2/2022 - 09/12/2022. Rental for EVOc course at Stanislaus County. Delivery to NASA Crows Landing Airport. Weekly service of \$150 & delivery fee of \$150	\$1,650.00	SITE SERVICES OF AMERICA	8/3/22
46	SJD08589	Administration of Justice	210500	Police Equipment and Supplies	2	Tax	\$106.31	SITE SERVICES OF AMERICA	8/3/22
47	SJD08281	Admissions & Records	620000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	2022-23 college catalogs: (550) qty, 8.25 x 10.75 trim size, 352 pages + cover. 50# white offset, text prints black, 8pt C1S cover, cover prints 4/c process + gloss lay flat lamination, inside cover prints 4/c process, perfect bound	\$4,946.00	CREASEY PRINTING SERVICES	7/8/22
48	SJD08460	Admissions & Records	620000	Computer Hardware, Software Equipment and Supplies	1	Hyland Software, Inc. for ongoing services. OnBase Info Management System Brainware Software for Transcript. FY 2022-2023. Student Services.	\$22,560.03	HYLAND SOFTWARE INC	7/26/22
49	SJD08489	Admissions & Records	620000	Office, School Equipment and Supplies	1	Blanket PO with Shred City FY 22/23 for Admissions Office Shredding services for DeRicco 208 Every month: \$200.00/Service for 5/65gal Bins Authorized users: Christy Lenzi and Marie Williams Effective dated: 07/01/2022 to 06/30/2023	\$1,200.00	SHRED CITY	7/28/22
50	SJD08555	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1	CONFIRMING PO to Mid Valley Large Animal Service for Ranch call on Manteca Farm for Sick Doe. Invoice #4469017 dtd 6/20/22, \$467.19	\$60.00	MID VALLEY LARGE ANIMAL SERVICE INC	8/2/22
51	SJD08555	Animal Science	010200	Confirming and Reimbursement Purchase Orders	2	Exam - hourly: sick young doe	\$205.00	MID VALLEY LARGE ANIMAL SERVICE INC	8/2/22
52	SJD08555	Animal Science	010200	Confirming and Reimbursement Purchase Orders	3	Fecal	\$15.00	MID VALLEY LARGE ANIMAL SERVICE INC	8/2/22
53	SJD08555	Animal Science	010200	Confirming and Reimbursement Purchase Orders	4	IDEXX Fees - Large Animal Profile	\$167.19	MID VALLEY LARGE ANIMAL SERVICE INC	8/2/22
54	SJD08555	Animal Science	010200	Confirming and Reimbursement Purchase Orders	5	Sample Shipment	\$20.00	MID VALLEY LARGE ANIMAL SERVICE INC	8/2/22
55	SJD08678	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO. Testing services by Dairy Diagnostics for Animal Science program. Testing done at DD facility. Coverage period: 7/1/22 - 6/10/23. Authorized user: Jessica Cardoso	\$200.00	DAIRY DIAGNOSTICS	8/10/22
56	SJD08860	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #4469491, dated 7/15/22, Excede 100ml # 202.91, no sales tax indicated.	\$202.91	MID VALLEY LARGE ANIMAL SERVICE INC	8/25/22
57	SJD08571	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1	Blanket PO with INDUSTRIAL MINERALS - Ceramics & Sculpture Instruction supplies for ART Authorized Users: S. Cruces, G. Carlos, C. Guptill, A. Rocili & S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$5,000.00	INDUSTRIAL MINERALS COMPANY	8/3/22
58	SJD08554	Auto Mechanics	094810	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to CarQuest for AutoElectric (Bonnema) for instructional supplies. Coverage period: 7/1/22 - 6/30/23. Authorized user: Dan Bonnema	\$3,000.00	CARQUEST AUTO PARTS	8/2/22
59	SJD08552	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Airgas for AutoBody Program for instructional supplies. Coverage period: 7/1/22 to 6/11/23. Authorized user: Larry Mariani	\$3,000.00	AIRGAS USA LLC	8/2/22
60	SJD08551	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	RP6-710411570: TCA Cable Turnbuckle - 1 ea	\$36.60	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	8/2/22
61	SJD08551	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	RP6-228026: Nut M 20X2.5 Self Locking - 1 ea	\$2.11	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	8/2/22
62	SJD08551	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	RP6-710090010: Auto34 Roller - 1 ea	\$161.60	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	8/2/22
63	SJD08551	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	RP6-710416790: Cable-Upper Tool Arm - 1ea	\$315.18	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	8/2/22
64	SJD08551	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	TC365: Replace Bowden Cable (Single), 150 ea x .50 = \$75.00	\$75.00	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	8/2/22
65	SJD08551	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	Service Call Out Fee	\$175.00	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	8/2/22
66	SJD08551	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7	Freight Charges	\$67.76	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	8/2/22
67	SJD08551	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8	Sales Tax	\$52.49	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	8/2/22
68	SJD08682	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to CarQuest for AutoMech (Luna) for instructional supplies. Coverage period: 7/24/22 - 6/30/23. Auth user: Albert Luna	\$1,000.00	CARQUEST AUTO PARTS	8/10/22
69	SJD08704	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Lowe's Hardware for AutoMech (Vang) for instructional supplies. Coverage period: 7/1/22 - 6/30/23. Authorized user: Bee Vang	\$1,000.00	LOWE'S	8/10/22
70	SJD08880	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	SWP Funding for AutoElectric program (Bonnema) to Snap On for KCPHVO7C High Voltage Orange Tool Cab.	\$22,685.60	SNAP-ON INDUSTRIAL	8/26/22
71	SJD08881	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	SWP funding for AutoMech program (Luna/Vang) to Holt of CA for GP20CN5 - 4,000 lb. Capacity LP Pneumatic Tire Lift Truck (Compact) per updated Quote #560212 dtd 11.8.21	\$31,729.61	HOLT OF CALIFORNIA	8/26/22
72	SJD08887	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	H919520: BrightLink 1485Fi 1080p 3LCD Interactive Projectors/Screens.	\$2,689.00	BLUUM OF MINNESOTA LLC	8/27/22
73	SJD08526	Biology, General	040100	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #905424494, dated 06/29/2022 Evoqua Invoice for Mountain House June 2022 Account charge more then base because repair in summer 2021	\$510.15	EVOQUA WATER TECHNOLOGIES LLC	7/29/22
74	SJD08717	Biology, General	040100	Office, School Equipment and Supplies	2	Blanket PO with OFFICE DEPOT: office supplies for the Science, Engineering, CS & Math TrAC Office/Biology Authorized user: Tiffanie Elledge Coverage period 07/01/2022 - 06/30/2023	\$300.00	OFFICE DEPOT	8/11/22
75	SJD08633	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	CoreMark	\$100,000.00	CORE-MARK INTL INC	8/8/22
76	SJD08634	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Ingram	\$30,000.00	INGRAM BOOK GROUP INC	8/8/22

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77	SJD08635	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Cengage	\$120,000.00	CENGAGE LEARNING INC	8/8/22
78	SJD08636	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	McGraw-Hill	\$600,000.00	MCGRAW-HILL COMPANIES	8/8/22
79	SJD08637	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Texas	\$8,000.00	TEXAS BOOK COMPANY	8/8/22
80	SJD08638	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Pearson	\$70,000.00	PEARSON EDUCATION INCORPORATED	8/8/22
81	SJD08639	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	MBS	\$110,000.00	MBS TEXTBOOK EXCHANGE INC	8/8/22
82	SJD08640	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Nebraska	\$55,000.00	NEBRASKA BOOK COMPANY INC	8/8/22
83	SJD08641	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Frito-Lay	\$20,000.00	FRITO-LAY	8/8/22
84	SJD08642	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Pepsi	\$150,000.00	PEPSI COLA	8/8/22
85	SJD08666	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Sage	\$2,000.00	SAGE PUBLICATIONS INC	8/9/22
86	SJD08686	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Against the clock	\$7,000.00	AGAINST THE CLOCK INC	8/10/22
87	SJD08687	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Morton Publishing	\$8,000.00	MORTON PUBLISHING CO	8/10/22
88	SJD08695	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	RedShelf	\$400,000.00	REDSHELF INC	8/10/22
89	SJD08697	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	XYZ Textbooks	\$2,000.00	XYZ TEXTBOOKS	8/10/22
90	SJD08699	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Fountainhead Press	\$1,000.00	FOUNTAINHEAD PRESS INC	8/10/22
91	SJD08700	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Purple Moontower LLC/True Way	\$11,000.00	PURPLE MOONTOWER LLC	8/10/22
92	SJD08708	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Hal Leonard	\$500.00	HAL LEONARD CORPORATION	8/10/22
93	SJD08742	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	American Technical Publishers	\$2,000.00	AMERICAN TECHNICAL PUBLISHERS INC	8/15/22
94	SJD08743	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	John Wiley & Sons	\$60,000.00	JOHN WILEY & SONS INCORPORATED	8/15/22
95	SJD08744	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Amazon Textbooks NEW books	\$17,000.00	AMAZON.COM LLC	8/15/22
96	SJD08744	Bookstore	691000	AUTOMATIC PURCHASE ORDER	2	Amazon Textbooks USED books	\$2,000.00	AMAZON.COM LLC	8/15/22
97	SJD08745	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Goodheart Wilcox Company	\$11,000.00	GOODHEART WILLCOX COMPANY INC	8/15/22
98	SJD08746	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Educational Textbook	\$9,000.00	EDUCATIONAL TEXTBOOK CO	8/15/22
99	SJD08747	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Matthews Book	\$9,000.00	MATTHEWS BOOK CO	8/15/22
100	SJD08748	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Kendall Hunt Publishing	\$11,000.00	KENDALL HUNT PUBLISHING	8/15/22
101	SJD08749	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	MPS	\$110,000.00	MPS	8/15/22
102	SJD08750	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Jones & Bartlett Learning	\$12,000.00	JONES & BARTLETT LEARNING LLC	8/15/22
103	SJD08751	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Tuleburg Press	\$500.00	TULEBURG PRESS	8/15/22
104	SJD08752	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	XanEdu	\$1,000.00	XANEDU PUBLISHING INC	8/15/22
105	SJD08753	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Oxford University Press	\$14,000.00	OXFORD UNIVERSITY PRESS USA	8/15/22
106	SJD08754	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Rittenhouse Book Distributor	\$80,000.00	RITTENHOUSE BOOK DISTRIBUTORS INC	8/15/22
107	SJD08755	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	WW Norton Company	\$35,000.00	WW NORTON & COMPANY INC	8/15/22
108	SJD08756	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Flatworld	\$500.00	FLAT WORLD KNOWLEDGE INC	8/15/22
109	SJD08757	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	FedEx Shipping	\$20,000.00	FEDEX	8/15/22
110	SJD08758	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Lippincott Wolters Kluwer	\$30,000.00	WOLTERS KLUWER HEALTH	8/15/22
111	SJD08815	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	MV Sport- clothing	\$20,000.00	MV SPORT THE GAME	8/19/22
112	SJD08816	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Richardson- Hats	\$7,000.00	RICHARDSON SPORTS INC	8/19/22
113	SJD08847	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Ei Dorado Trading Group Inc	\$45,000.00	EL DORADO TRADING GROUP INC	8/24/22
114	SJD08848	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Elsevier Inc.	\$10,000.00	ELSEVIER INC	8/24/22
115	SJD08896	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Kona Publishing	\$2,000.00	KONA PUBLISHING & MEDIA GROUP LLC	8/30/22
116	SJD08908	Bookstore	691000	AUTOMATIC PURCHASE ORDER	1	Soft data	\$3,000.00	SOFT DATA	8/31/22
117	SJD08295	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for wireless remote services for trash compactor. for period 7/1/22 through 6/30/23. Authorized purchasers for the Maintenance department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$1,600.00	AMERICAN TRASH MANAGEMENT INC	7/13/22
118	SJD08300	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Print Supplies. For period 7/1/22 through 6/30/23, Authorized Purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo	\$1,000.00	ARC DOCUMENT SOLUTIONS LLC	7/14/22
119	SJD08301	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. For period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Claude Chavez, Veronica Arroyo	\$3,000.00	PACE SUPPLY CORPORATION	7/14/22
120	SJD08305	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. For period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$3,000.00	PLATT ELECTRIC SUPPLY	7/14/22
121	SJD08306	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. For period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$2,000.00	J MILANO COMPANY INCORPORATED	7/14/22
122	SJD08309	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance supplies. for period 7/1/22 - 6/30/23. Authorized users: Mark Showers & Veronica Arroyo.	\$3,000.00	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	7/14/22
123	SJD08312	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 07/01/2022 to 06/30/2023	\$3,000.00	OFFICE DEPOT	7/15/22
124	SJD08325	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1	Blanket PO for Locksmith Supplies. For period 7/1/22 through 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$5,000.00	ANIXTER INC	7/15/22
125	SJD08354	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for supplies, rental equipment and materials for period 7/1/22-6/30/23. Authorized purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo & Charlie Ruiz,	\$1,000.00	KNIFE RIVER CONSTRUCTION	7/19/22
126	SJD08358	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. For period 7/1/22 through 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,500.00	BUTTES CENTER STATE PIPE & SUPPLY	8/26/22
127	SJD08359	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Supplies for period 7/1/22 through 6/30/23, Authorized purchasers: Mark Showers, Veronica Arroyo & Susan Rodriguez	\$4,500.00	AIRGAS USA LLC	7/19/22
128	SJD08379	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$3,000.00	MOTION INDUSTRIES INCORPORATED	7/20/22
129	SJD08381	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo	\$5,000.00	GRAINGER INDUSTRIAL SUPPLY	7/20/22
130	SJD08383	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies for the period of 7/1/22-6/30/23. Authorized purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Todd Yeager.	\$3,000.00	CENTRAL VALLEY HARDWARE CO	7/20/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
131	SJD08384	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1	Blanket PO for Locksmith Supplies for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Michael Minnema & Veronica Arroyo	\$3,000.00	CHARLIE'S DAY & NITE INCORPORATED	7/20/22
132	SJD08385	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance supplies for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Charlie Ruiz & Marcus Little	\$1,300.00	COMMERCIAL APPLIANCE SERV INC	8/16/22
133	SJD08387	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. For period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Marcus Little	\$3,000.00	FASTENAL COMPANY	7/20/22
134	SJD08389	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,500.00	HEROLD & MIELENZ INCORPORATED	7/20/22
135	SJD08390	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers: Mark Showers & Veronica Arroyo	\$5,000.00	THE HOME DEPOT	7/20/22
136	SJD08392	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,000.00	HOSE CONNECTION & RUBBER SUPPLY	7/20/22
137	SJD08393	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$3,500.00	JOHNSTONE SUPPLY	8/26/22
138	SJD08394	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Painting Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for Maintenance Depart: Mark Showers, Charlie Ruiz, Veronica Arroyo, Benjamin Meeks	\$3,000.00	KELLY MOORE PAINT CO INC	7/20/22
139	SJD08395	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,000.00	MARK-EASE PRODUCTS INC	7/20/22
140	SJD08396	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for the Maint depart for services to our drinking fountains. Vendor to strip & refinish items at their location. for period of 7/1/22-6/30/23. Authorized users: Mark Showers, Veronica Arroyo	\$1,500.00	PRECISION STRIPPING & COATING	7/20/22
141	SJD08397	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance supplies for period 7/1/22-6/30/23. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo	\$5,000.00	REFRIGERATION SUPPLIES DISTRIBUTION	7/20/22
142	SJD08398	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Painting Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Depart: Mark Showers, Charlie Ruiz, Veronica Arroyo, Benjamin Meeks	\$3,000.00	THE SHERWIN-WILLIAMS COMPANY	7/20/22
143	SJD08399	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for plumbing, heating & cooling supplies. 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Claude Chavez	\$5,000.00	SLAKEY BROTHERS INCORPORATED	7/20/22
144	SJD08401	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for maintenance supplies for the period of 7/1/22 - 6/30/23. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo	\$500.00	TAP PLASTIC INCORPORATED	7/20/22
145	SJD08402	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for equipment rental. for period the period of 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Matthew Brock	\$1,000.00	UNITED RENTALS NORTH AMERICA INC	7/20/22
146	SJD08404	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22 - 6/30/23. Authorized Purchasers for the Maintenance department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Todd Yeager	\$2,000.00	WESTERN BUILDING MATERIALS CO	7/20/22
147	SJD08405	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Emergency Supplies, for period 7/1/22 - 6/30/23. Authorized Purchasers for the Maint. Depart. Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$5,000.00	WILLE ELECTRIC SUPPLY CO INC	7/20/22
148	SJD08419	Building Maintenance & Repairs	651000	Telecomm, Two-way Radios, Equipment and Supplies	1	Blanket. Mobile Broadband Machine to Machine, 1 GB plan for energy meter readings via IP address. Service to roll over each year. For 9/1/22-6/30/23. Authorized users for the Maint. depart.: Mark Showers, Veronica Arroyo	\$1,000.00	VERIZON CALIFORNIA INC	7/21/22
149	SJD08467	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Fish Pond Supplies, for period 7/1/22 - 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo.	\$1,000.00	WPS CONSTRUCTION	7/26/22
150	SJD08545	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO for source testing of the boilers as required by the State of California for the period of 7/1/22 - 6/30/23. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina and Veronica Arroyo	\$3,000.00	R F MACDONALD COMPANY	8/1/22
151	SJD08548	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 080122, repair of fire call button at Shima CAT elevator	\$335.99	SCHINDLER ELEVATOR CORPORATION	8/1/22
152	SJD08549	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	Residual payments for EPO# 030822MO, invoice # 22070-08.1. Move brake to maintenance building per SOW	\$890.00	DIEDE CONSTRUCTION INCORPORATED	8/1/22
153	SJD08557	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for monthly repairs & services, for period 7/1/22 - 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo	\$1,500.00	ARC DOCUMENT SOLUTIONS LLC	8/2/22
154	SJD08584	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	General service cleaning (twice per year-Spring/Fall) for 21 filters @ \$53.00 per filter.	\$1,113.00	INVENTIVE RESOURCES INC	8/3/22
155	SJD08584	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2	Filter replacement service on 9 filters @\$56.00	\$504.00	INVENTIVE RESOURCES INC	8/3/22
156	SJD08584	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	3	Replacement filter cartridges	\$61.51	INVENTIVE RESOURCES INC	8/3/22
157	SJD08594	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	PO for PM service for District elevators per scope of work. Monthly of charge \$2,516.38 per month for period 7/1/22-6/30/23. Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez, Pam Smith	\$30,196.56	SCHINDLER ELEVATOR CORPORATION	8/19/22
158	SJD08615	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 071222MO, repair of dust boot kit on maintenance cart	\$410.60	J M EQUIPMENT COMPANY INC	8/5/22
159	SJD08616	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 042722MO-2, repair of bracket assembly on maintenance cart	\$4,299.24	J M EQUIPMENT COMPANY INC	8/5/22
160	SJD08647	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Preventative/corrective maintenance of the District forklifts. For period 7/1/22-6/30/23. Authorized users: Mark Showers & Veronica Arroyo	\$2,000.00	WATTS EQUIPMENT CO. INC	8/9/22
161	SJD08653	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Extension of RFP for refuse service to the Stockton Delta & Mountain House campuses. Auth users: Mark Showers, Veronica Arroyo & Susan Rodriguez. Term: 7/1/22-6/30/23	\$60,000.00	CALIFORNIA WASTE RECOVERY	8/9/22
162	SJD08710	Building Maintenance & Repairs	651000	Uniforms, Shoes and Boots	1	Blanket PO for shoes or boots for the Maintenance Department for period 9/1/22 - 6/30/23. Pls use attached list for reference.	\$3,740.00	RED WING SHOE STORE	8/11/22
163	SJD08886	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 070122MO-. Repair of electronic lock at DeRicco slider	\$1,362.78	ASSA ABLOY ENTRANCE SYSTEMS	8/27/22
164	SJD08886	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2	EPO# 081122MO, repair of bottom guide rollers at DeRicco slider	\$1,069.60	ASSA ABLOY ENTRANCE SYSTEMS	8/27/22
165	SJD08888	Building Maintenance & Repairs	651000	Computer Hardware, Software Equipment and Supplies	1	SimpleK one year updates & support plan on primary license, SimpleK Professional Edition, 4 users, including: Phone and web technical support, all updates to new versions.	\$845.00	SIMPLEK	8/27/22
166	SJD08892	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 1-118884758406, dated 06/29/2022 Residual payments for Chiller PM services for FY 21-22 Customer Acct #1176049	\$5,901.75	JOHNSON CONTROLS INC	8/29/22
167	SJD08904	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 081922MO, invoice# 7153556056, repair of non responding elevator in Danner	\$1,065.48	SCHINDLER ELEVATOR CORPORATION	8/31/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
168	SJD08833	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	1	Supplier to provide Livescan Services for the Health & Fitness Department - Live Scan Lodi, LiveScan Sacramento, Accutest Drug Testing for Live Scans *NO CONTRACT REQUIRED* PO VALID: 07/01/2022 to 06/30/2023	\$1,000.00	LIVE SCAN LODI, LIVESCAN SACRAMENTO, ACCUTEST DRUG TESTING	8/22/22
169	SJD08834	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	1	Supplier to provide Livescan services for Health & Fitness Department *NO CONTRACT REQUIRED* PO VALID: 07/01/2022 to 06/30/2023	\$2,000.00	CAPITAL LIVE SCAN	8/22/22
170	SJD08891	Certified Nurse Assistant	123030	Office, School Equipment and Supplies	4	Blanket PO with Office Depot - office supplies for the CNA PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	8/29/22
171	SJD08717	Chemistry, General	190500	Office, School Equipment and Supplies	4	Blanket PO with OFFICE DEPOT: office supplies for the Science, Engineering, CS & Math TrAC Office/Chemistry Authorized user: Tiffanie Elledge Coverage period 07/01/2022 - 06/30/2023	\$100.00	OFFICE DEPOT	8/11/22
172	SJD08452	Community Relations	671000	Contract	1	SJDC Contract #20-77 with Mackey Creative Lab for services to support Delta College's website PO valid: 04/01/2022 to 09/30/2022	\$16,500.00	MACKEY CREATIVE LAB	7/27/22
173	SJD08492	Community Relations	671000	Advertisement	1	Mailing of EDDM Flat Post Card (approx. 283,343). Print Set Up for order	\$31.25	PRE-SORT CENTER OF STOCKTON INC	7/28/22
174	SJD08492	Community Relations	671000	Advertisement	2	Print 8.5 x 11 flat postcard, duplex, 9pt, gloss, in color. (\$.129ea)	\$36,551.25	PRE-SORT CENTER OF STOCKTON INC	7/28/22
175	SJD08492	Community Relations	671000	Advertisement	3	Create facing slips, bundle by carrier route and sort/tray per Carrier Route detail as provided by customer/USPS. Create tray labels and paperwork for USPS (BMEU Sacramento, CA). (\$.035 per piece)	\$9,917.01	PRE-SORT CENTER OF STOCKTON INC	7/28/22
176	SJD08492	Community Relations	671000	Advertisement	4	Multiple deliveries to USPS Sacramento (BMEU)	\$2,000.00	PRE-SORT CENTER OF STOCKTON INC	7/28/22
177	SJD08492	Community Relations	671000	Advertisement	5	Postage for Nonprofit: flat size, weighing less than 4 oz. (\$.011 ea)	\$31,167.73	PRE-SORT CENTER OF STOCKTON INC	7/28/22
178	SJD08492	Community Relations	671000	Advertisement	6	Tax	\$3,292.43	PRE-SORT CENTER OF STOCKTON INC	7/28/22
179	SJD08583	Community Relations	671000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	ARL 2700 Plus Laminator w/ 4-Pack Opti 3-Mil rolls	\$1,799.95	USI INC	8/3/22
180	SJD08583	Community Relations	671000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2	USI Opti Clear Gloss 27" x 250' 3Mil 1" Core rolls	\$52.30	USI INC	8/3/22
181	SJD08583	Community Relations	671000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	3	UPS Ground Shipping	\$64.96	USI INC	8/3/22
182	SJD08593	Community Relations	671000	Contract	1	SJDC Contract for overflow graphic design assistance with COVID-19, commencement, and miscellaneous projects, for items such as flyers, posters, and signs, as needed for the Marketing and Communications dept. Service term: 6/7/22 to 12/1/22	\$19,655.00	LEAH STINMAN	8/3/22
183	SJD08604	Community Relations	671000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT for office supplies for Marketing, Communications and Outreach. Authorized users: Carrie McGrath. Coverage period: 07/01/2022 - 06/30/2023	\$700.00	OFFICE DEPOT	8/4/22
184	SJD08605	Community Relations	671000	Advertisement	1	Digital media services including a digital media buy and geofencing to our "applied not enrolled" students. Includes implementation, placement, and monitoring of advertising. Service term: 07/25/2022 - 08/25/2022	\$3,000.00	25TH HOUR COMMUNICATIONS INC	8/4/22
185	SJD08871	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	1	Latitude 7420 - Build Your Own. See .PDF for details.	\$1,901.46	DELL MARKETING L P	8/26/22
186	SJD08871	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	2	Dell Pro Wireless Keyboard and Mouse KM5221W	\$41.99	DELL MARKETING L P	8/26/22
187	SJD08871	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	3	Environmental Fee	\$4.00	DELL MARKETING L P	8/26/22
188	SJD08269	Community Service Classes	682000	Contract	1	SJDC Contract Supplier to provide services as a Phlebotomy Tech Assistant for the Phlebotomy Tech Program (WTI) PO Term: 07/01/2022 to 06/30/2023	\$4,800.00	ROSE, KAYLA N	7/6/22
189	SJD08270	Community Service Classes	682000	Contract	1	SJDC Contract Supplier to provide services as a Phlebotomy Tech Assistant for the Phlebotomy Tech Program (WTI) PO Term: 07/01/2022 to 06/30/2023	\$4,800.00	NOU VUE	7/6/22
190	SJD08328	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: 07/01/2022 to 06/30/2023	\$500.00	OFFICE DEPOT	7/15/22
191	SJD08432	Community Service Classes	682000	Contract	1	REGNART, JENNY, Pharmacy Coordinator/Trainer CARES ACT FUNDS	\$27,500.00	REGNART, JENNY	7/22/22
192	SJD08432	Community Service Classes	682000	Contract	2	REGNART, JENNY, Pharmacy Coordinator/Trainer WTI FUNDS	\$13,550.00	REGNART, JENNY	7/22/22
193	SJD08441	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1	MENDEZ, LISA - Phlebotomy Trainer invoice amt: \$5820.00	\$5,820.00	MENDEZ, LISA DYAN	7/25/22
194	SJD08442	Community Service Classes	682000	Contract	1	MENDEZ, LISA, Phlebotomy Trainer. CARES ACT FUNDS FY 2022 - 6/30/2023.	\$17,800.00	MENDEZ, LISA DYAN	7/25/22
195	SJD08442	Community Service Classes	682000	Contract	2	MENDEZ, LISA, Phlebotomy Trainer. WTI FUNDS, FY 2022 - 6/30/2023.	\$12,040.00	MENDEZ, LISA DYAN	7/25/22
196	SJD08445	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1	JAGHURI, NAFISA - Pharmacy Tech Trainer invoice amt: \$792.00 ConfirminG	\$792.00	JAGHURI, NAFISA	7/25/22
197	SJD08451	Community Service Classes	682000	Contract	1	JAGHURI, NAFISA, WTI Pharmacy Trainer. Term: 7/1/22-6/30/2023	\$19,800.00	JAGHURI, NAFISA	7/25/22
198	SJD08472	Community Service Classes	682000	Contract	1	SJDC Contract #21-40 Phlebotomy Technician Trainer for the Workforce Training Institute students PO Term: 07/01/2022 - 06/30/2023	\$6,086.00	MANDY MILLER	7/27/22
199	SJD08472	Community Service Classes	682000	Contract	2	SJDC Contract #21-40 Phlebotomy Technician Trainer for the Workforce Training Institute students PO Term: 07/01/2022 - 06/30/2023	\$12,174.00	MANDY MILLER	7/27/22
200	SJD08475	Community Service Classes	682000	Contract	1	FRAZIER, ANTHONY - Phlebotomy Assistant Trainer Service Term: 07/08/2022 - 06/30/2023	\$2,400.00	ANTHONY A FRAZIER	7/27/22
201	SJD08475	Community Service Classes	682000	Contract	2	FRAZIER, ANTHONY - Phlebotomy Assistant Trainer Service Term: 07/08/2022 - 06/30/2023	\$2,400.00	ANTHONY A FRAZIER	7/27/22
202	SJD08480	Community Service Classes	682000	Contract	1	DAHLEN, TONI, Medical Assistant Administrative Trainer Service term: 07/01/2022 - 06/30/2023	\$2,960.00	DAHLEN, TONI	7/27/22
203	SJD08481	Community Service Classes	682000	Contract	1	MEDICAL TRAINING SOLUTIONS INC. KIM BOHANNON, to serve as the Phlebotomy Coordinator for the Workforce Training Institute Service term: 07/01/2022 - 06/30/2023	\$60,000.00	MEDICAL TRAINING SOLUTIONS, INC	7/28/22
204	SJD08481	Community Service Classes	682000	Contract	2	MEDICAL TRAINING SOLUTIONS INC. KIM BOHANNON, to serve as the Phlebotomy Coordinator for the Workforce Training Institute Service term: 07/01/2022 - 06/30/2023	\$30,000.00	MEDICAL TRAINING SOLUTIONS, INC	7/28/22
205	SJD08485	Community Service Classes	682000	Contract	1	QUARLES, JASON to provide services as a Medical Assistant Trainer for the Workforce Training Institute Service term: 07/01/2022 - 06/30/2023	\$39,200.00	QUARLES, JASON	7/28/22
206	SJD08569	Community Service Classes	682000	Contract	1	BLANKET PO FY 22/23 with MCKESSON SUPPLIES for CARES ACT HEALTH CAREER PROGRAMS (WTI) Authorized users: Rosalva Ibarra, Shirley Chapin, Kim Bohannon & Jenny Regnart Coverage period: 07/01/2022 - 06/30/2023	\$5,000.00	MCKESSON MEDICAL-SURGICAL	8/3/22
207	SJD08570	Community Service Classes	682000	Health Science Equipment and Supplies	1	BLANKET PO FY 22/23 with MCKESSON for SUPPLIES for the WTI HEALTH CAREER PROGRAMS. Authorized users: Rosalva Ibarra, Shirley Chapin, Kim Bohannon and Jenny Regnart Coverage period: 07/01/2022 - 06/30/2023	\$5,000.00	MCKESSON MEDICAL-SURGICAL	8/3/22
208	SJD08664	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice dated 07/11/2022 ROSEBY, AYANA - Phlebotomy Teacher Phlebotomy Tech Program Section: 22S00001 Services Date(s): 2/12/22-4/9/22	\$1,600.00	AYANA ALEXUS ROSEBY	8/9/22

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
209	SJD08724	Community Service Classes	682000	Contract	1	CARDENAS, VIRGINIA - Medical Assistant Academic coach via Zoom for the Workforce Training Institute PO VALID 07/01/2022 to 06/30/2023	\$1,520.00	VIRGINIA CARDENAS	8/11/22
210	SJD08843	Community Service Classes	682000	Contract	1	CALIFORNIA NOTARY ACADEMY dba KIMBERLY SHARON Notary Trainer for the Workforce Training Institute Service Term: 07/01/2022 to 06/30/2023	\$3,585.00	CALIFORNIA NOTARY ACADEMY	8/24/22
211	SJD08345	Community Use of Facilities	683000	Contract	1	Contract # 20-131, Yr 3 of 3 Master Services Agreement with Tickets.com for use of the ProVenue Ticketing System by the Delta Center for the Arts Box Office. Contract Term : 1/1/2021- 12/31/2023 Not to exceed \$15,000 annually.	\$15,000.00	TICKETS.COM	7/18/22
212	SJD08563	Community Use of Facilities	683000	Contract	1	DCA CONTRACT for Tickets.com Ordering 5 Alfred mini handheld scanner (wifi & LTE capable)	\$804.50	TICKETS.COM	8/3/22
213	SJD08563	Community Use of Facilities	683000	Contract	2	Year 1 of 5 DCA CONTRACT for Tickets.com Annual license fee for Alfred and SOTI.	\$1,250.00	TICKETS.COM	8/3/22
214	SJD08563	Community Use of Facilities	683000	Contract	3	DCA CONTRACT for Tickets.com Ordering 1 alfred mini multi device 5-slot charger.	\$673.75	TICKETS.COM	8/3/22
215	SJD08808	Community Use of Facilities	683000	Office, School Equipment and Supplies	1	Special basic elements mobile cabinet with locks 23" x 48" x 42" includes rectangular worksurface BLOSSOM CHERRYWOOD see quote #2022-337 from Durst Interiors for Atherton Auditorium Lobby (BOX OFFICE USE)	\$1,983.00	DURST CONTRACT INTERIORS	8/18/22
216	SJD08808	Community Use of Facilities	683000	Office, School Equipment and Supplies	2	Delivery and Install for cabinet	\$110.00	DURST CONTRACT INTERIORS	8/18/22
217	SJD08733	Counseling & Guidance	631000	Contract	1	Regents of the University of California. UC Davis Agreement #A67589 Transfer Opportunity Program (TOP) Service Term: 07/01/2022 - 06/30/2023.	\$7,000.00	REGENTS OF THE UNIV OF CALIF	8/12/22
218	SJD08818	Counseling & Guidance	631000	Confirming and Reimbursement Purchase Orders	1	Continuing existing service support of SARS for Anywhere and Messaging Software & Services for Counseling 7/1/22 to 6/30/23	\$11,800.00	VALSOFT CORPORATION	8/19/22
219	SJD08320	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO - ALLEN BROTHERS to provide Instructional supplies for CUL ARTS Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 to 06/30/2023	\$2,000.00	ALLEN BROTHERS	7/15/22
220	SJD08321	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO with AMADOR MEAT to provide Instructional Supplies for Culinary Arts Program Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis. Coverage period 07/01/2022 to 06/30/2023	\$1,000.00	AMADOR MEAT COMPANY	7/15/22
221	SJD08322	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO with ARAMARK for rental of Instructional supplies for the Culinary Arts Program Authorized Users: B. Howard, R. Halabicky, M. Berkner, C. Guptill, A. Rocili, S. Sergis. Coverage period 07/01/2022 to 06/30/2023	\$2,000.00	ARAMARK UNIFORM SERVICE	7/15/22
222	SJD08566	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO - PRODUCE EXPRESS - Food Purchasing for CUL ARTS Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$8,500.00	PRODUCE EXPRESS INCORPORATED	8/3/22
223	SJD08567	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO - SYSCO for Food purchases for CUL ARTS Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$10,500.00	SYSCO CENTRAL CA	8/3/22
224	SJD08327	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - America's Tire for Custodial Dept. for services. For period 7/1/22 - 6/30/23. Authorized Users: Salvador Rodriguez, Nancy Esparza, Pam Smith, Maria Cobian, Robert Cota, Ed Mah, Rodney Alvarez	\$700.00	THE REINALT THOMAS CORPORATION	7/15/22
225	SJD08330	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Surtec for Custodial supplies. Authorized purchasers: Salvador Rodriguez, Nancy Esparza, Maria Cobian, Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$500.00	SURTEC INC	7/15/22
226	SJD08335	Custodial Services	653000	Uniforms, Shoes and Boots	1	Blanket PO - Red Wing Shoe Store for Custodial work shoes or boots. Authorized Buyers: See notes to supplier. Coverage period 7/1/22 - 6/30/23.	\$3,300.00	RED WING SHOE STORE	7/15/22
227	SJD08336	Custodial Services	653000	Uniforms, Shoes and Boots	1	Blanket PO - Foot Solutions for Custodial work shoes or boots. Purchasers: Ike Favor, Cathy Montantes, Noel Rosas. Coverage period 7/1/22 - 6/30/23.	\$660.00	FOOT SOLUTIONS	7/15/22
228	SJD08348	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Delta Industrial Solutions, Inc. for Custodial supplies. Authorized purchasers: Salvador Rodriguez, Nancy Esparza, Maria Cobian, Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$750.00	DELTA INDUSTRIAL SOLUTIONS INC	7/18/22
229	SJD08386	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Office Depot for Custodial Supplies. Authorized purchasers: Salvador Rodriguez, Nancy Esparza, Maria Cobian, Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$500.00	OFFICE DEPOT	7/20/22
230	SJD08427	Custodial Services	653000	Grounds Equipment and Supplies	1	Blanket PO - Battery Bill for Custodial Supplies, Authorized user for the Custodial Department: Salvador Rodriguez, Pam Smith, Nancy Esparza, Maria Cobian. Coverage period: 7/1/22 - 6/30/23.	\$1,500.00	BATTERY BILL A MOTIVE ENERGY COMPANY	7/21/22
231	SJD08457	Custodial Services	653000	Contract	1	Per RFP #20-SJDCPCS - Clark Pest Control agreement to providing pest control service at the Districts' Stockton, Manteca, and MH Coverage period: 07/01/2022 - 06/30/2023	\$53,288.00	CLARK PEST CONTROL	7/26/22
232	SJD08487	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Kelly Spicers Facilities Solutions - Piggyback National PA/Omnia contract #202329-01 to provide cleaning chemical supplies for Custodial. Purchasers: Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$25,000.00	KELLY SPICERS FACILITIES SOLUTIONS	7/28/22
233	SJD08543	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Alpha Enterprise Corp for Custodial repair and maintenance service for period 7/1/22 - 6/30/23. Authorized Buyers: Salvador Rodriguez, Nancy Esparza, Maria Cobian, Pam Smith	\$4,000.00	ALPHA ENTERPRISE CORP	8/1/22
234	SJD08631	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 7/1/22 - 6/30/23.	\$5,000.00	CENTRAL SANITARY SUPPLY COMPANY	8/8/22
235	SJD08676	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 7/1/22-6/30/23.	\$4,000.00	ANIMAL DAMAGE CONTROL	8/10/22
236	SJD08781	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Delta Truck for Diesel Program for emergency supplies. Coverage period 7/1/22-6/30/23. Authorized users Sean Alford, Brad Hannan & Mike Holden	\$2,000.00	DELTA TRUCK CENTER	8/16/22
237	SJD08786	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Interstate for Diesel Program for Emergency Supplies. Coverage Period 8/1/22-6/30/23. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$500.00	INTERSTATE TRUCK CENTER LLC	8/16/22
238	SJD08788	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to SnapOn for Diesel Program for emergency supplies. Coverage Period 8/1/22-6/30/23. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$750.00	SNAP-ON INDUSTRIAL	8/17/22
239	SJD08788	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Blanket PO to SnapOn for Diesel Program for small tool. Coverage Period 8/1/22-6/30/23. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$750.00	SNAP-ON INDUSTRIAL	8/17/22
240	SJD08789	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Holt of CA for Diesel Program for emergency supplies. Coverage Period 7/1/22-6/12/23. Auth Users: Sean Alford, Brad Hannan & Mike Holden	\$1,000.00	HOLT OF CALIFORNIA	8/17/22
241	SJD08795	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to CBE for Diesel Program for Emergency Supplies. Coverage period 7/1/22-6/30/23. Auth Users: Sean Alford, Brad Hannan & Mike Holden	\$2,000.00	CLUTCH & BRAKE XCHANGE INC	8/17/22
242	SJD08800	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to J.Milano for Diesel Program for emergency supplies. Coverage Period: 7/1/22-6/30/23. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$700.00	J MILANO COMPANY INCORPORATED	8/17/22
243	SJD08882	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	SWP Funding for Diesel Program (Sean Alford) from Holt of CA for 303.5 Mini Excavator. Decline letters from Peterson and Quinn attached. This replaces PO SJD07357	\$70,493.27	HOLT OF CALIFORNIA	8/26/22
244	SJD08645	Disabled Student Programs & Services	642000	Contract	1	American Sign Language (ASL) Interpreting Service per RFQ dated 04/11/2022 for DSPS Service term: 07/01/2022 to 06/30/2023	\$89,000.00	EATON INTERPRETING SERVICES INC	8/10/22

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245	SJD08645	Disabled Student Programs & Services	642000	Contract	2	Remote Real Time (CART) services for DSPS per RFQ dated 04/11/2022 Service term: 07/01/2022 to 06/30/2023.	\$10,000.00	EATON INTERPRETING SERVICES INC	8/10/22
246	SJD08661	Disabled Student Programs & Services	642000	Office, School Equipment and Supplies	1	Blanket PO with STAPLES for office supplies for DSPS Authorized users: April Lopez, Nancy Sin, Jill Dobberpuhl. Coverage period: 07/01/2022 - 06/30/2023	\$1,000.00	STAPLES ADVANTAGE	8/9/22
247	SJD08465	Dramatic Arts	100700	Theatrical Equipment and Supplies	1	DRAMA. Dramatic Publishing Performance Fee Frankenstein 10/7/2022 - 10/16/2022 - 6 performances. Studio Theater 120 capacity Royalty fees	\$540.00	DRAMATIC PUBLISHING COMPANY	7/26/22
248	SJD08465	Dramatic Arts	100700	Theatrical Equipment and Supplies	2	DRAMA- Dramatic Publishing playbooks for Frankenstein	\$10.95	DRAMATIC PUBLISHING COMPANY	7/26/22
249	SJD08465	Dramatic Arts	100700	Theatrical Equipment and Supplies	3	DRAMA- Shipping fee for playbooks for Frankenstein	\$30.72	DRAMATIC PUBLISHING COMPANY	7/26/22
250	SJD08530	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT- with Kulm, Matt for percussion services for the production of Cinderella. Service dates: July 5, 6, 7, 8, 11, 12, 13, 14, 15, 16, 17, 21, 22, 23 and 24, 2022.	\$1,500.00	KULM, MATTHEW	7/29/22
251	SJD08646	Dramatic Arts	100700	Theatrical Equipment and Supplies	1	DRAMA- Concord Theatricals performance Fee for Lysistrata (Parker) Royalty Fees 5 performances	\$550.00	CONCORD THEATRICALS CORP	8/8/22
252	SJD08738	Dramatic Arts	100700	Contract	1	MUSIC CONTRACT- with Michael Rocha for Pit Musician for Cinderella Performance on 7/22/2022.	\$200.00	MICHAEL CAMERON ROCHA	8/15/22
253	SJD08739	Dramatic Arts	100700	Contract	1	MUSIC contract with Hal Willenborg for pit musician services for Cinderella performances 07/13/2022 - 7/17/2022.	\$400.00	WILLENBORG, HAROLD	8/15/22
254	SJD08741	Dramatic Arts	100700	Contract	1	MUSIC Contract for Jarred Wright for Pit musician services for the Cinderella performance on 06/14/2022 - 07/24/2022.	\$1,900.00	JARRED PAUL WRIGHT	8/15/22
255	SJD08796	Dramatic Arts	100700	Contract	1	MUSIC Contract with Wamhoff, Mark for Pit musician services for Cinderella performance on 07/23/2022 - 07/24/2022.	\$300.00	MARK WAMHOFF	8/17/22
256	SJD08779	Electrical	095220	Contract	1	Payment of SJDC Contract #20-90 Year 2 of 4 (FY21/22) San Joaquin and Calaveras Counties Electrical JATC for the purpose of providing an apprenticeship training program. Previously on PO #SJD07963 PO VALID: July 1, 2022 - June 30, 2023	\$45,051.98	SAN JOAQUIN & CALAVERAS COUNTIES	8/16/22
257	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	1	SWP5 Reallocation funding for Electro-Mechanical program (Sedighi) for Robots, PLC Troubleshooting Learning System, and PLC Upgrade. LRM200iD/4S-F: LR Mate 200iD/4S Robot with R-30iB Mate Plus Controller	\$42,000.00	KLEIN EDUCATIONAL SYSTEMS INC	8/26/22
258	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	2	PBL-BP: Project Based Learning - Battery Package with Basic iRvision 2D & Error Proofing	\$4,000.00	KLEIN EDUCATIONAL SYSTEMS INC	8/26/22
259	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	3	FVP-2D: Robot mounted iRvision 2D Guidance Hardware & Software Package (1.8.3)	\$4,800.00	KLEIN EDUCATIONAL SYSTEMS INC	8/26/22
260	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	4	VLK-LRM: Fixed or Carried** Vision Light Kit - ER / LR Mate Robot	\$680.00	KLEIN EDUCATIONAL SYSTEMS INC	8/26/22
261	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	5	INTEG-2: Conveyor Integration Package. 1 @ \$6,000.	\$6,000.00	KLEIN EDUCATIONAL SYSTEMS INC	8/26/22
262	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	6	99-FTAB53AF: Portable PLC Troubleshooting Learning System (Upgrade)	\$5,307.00	KLEIN EDUCATIONAL SYSTEMS INC	8/26/22
263	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	7	990-PAB53AF: Portable Troubleshooting Learning System	\$16,583.00	KLEIN EDUCATIONAL SYSTEMS INC	8/26/22
264	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	8	82-8RSM: Studio 5000 Mini PLC Programming Software 1-seat license, ED only	\$695.00	KLEIN EDUCATIONAL SYSTEMS INC	8/26/22
265	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	9	82-711: Factory Talk View ME Programming Software 1-seat license, ED	\$1,111.00	KLEIN EDUCATIONAL SYSTEMS INC	8/26/22
266	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	10	INST3: On Site installation / Equipment Familiarization - 1 day onsite.	\$3,600.00	KLEIN EDUCATIONAL SYSTEMS INC	8/26/22
267	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	11	Freight	\$795.00	KLEIN EDUCATIONAL SYSTEMS INC	8/26/22
268	SJD08765	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Blanket PO to BARNES WELDING for Argon, Indus Nitro, Liquid Nitro, Liquid CO2 gasses, & Tank Rental for the Electron Microscopy Program Auth users: Cathy Davis, Frank Villalovoz, Rachaelien Trinh Period: 07/01/2022 - 06/30/2023	\$1,200.00	BARNES WELDING	8/15/22
269	SJD08877	Electronics and Electric Technology	093400	Contract	1	Continued Maintenance & Support for Netlab Remote Lab Solutions Software for Cisco Academy Applied Sci and Bus (Sergio Calderon). Term: 6/1/2022 - 6/1/2023. Annual Amount \$2995.00.	\$2,995.00	CONVERGEONE INC	8/26/22
270	SJD08644	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	1	HP 728 300-ml Matte Black DesignJet Ink Cartridge F9J68A	\$185.40	CDW GOVERNMENT INCORPORATED	8/8/22
271	SJD08644	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	2	HP 728 130-ml Cyan DesignJet Ink Cartridge F9J67A	\$96.30	CDW GOVERNMENT INCORPORATED	8/8/22
272	SJD08644	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	3	HP 728 130-ml Magenta DesignJet Ink Cartridge F9J66A	\$96.30	CDW GOVERNMENT INCORPORATED	8/8/22
273	SJD08644	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	4	HP 728 130-ml Matte Black DesignJet Ink Cartridge 3WX25A	\$96.30	CDW GOVERNMENT INCORPORATED	8/8/22
274	SJD08644	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	5	HP 728 130-ml Yellow DesignJet Ink Cartridge, F9J65A	\$96.30	CDW GOVERNMENT INCORPORATED	8/8/22
275	SJD08644	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	6	3 Year Next Day Onsite Support DesignJet T830 36 in U8PH3E	\$912.00	CDW GOVERNMENT INCORPORATED	8/8/22
276	SJD08644	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	7	HP DesignJet T830 Large Format Multi-function Wireless Plotter Printer - 36", with Mobile Printing (F9A30D)	\$5,814.00	CDW GOVERNMENT INCORPORATED	8/8/22
277	SJD08644	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	8	HP Heavyweight Coated Paper-(36 in x 100 ft) - C6030C	\$80.79	CDW GOVERNMENT INCORPORATED	8/8/22
278	SJD08823	English as a Second Language - Listening and Speaking	493086	Computer Hardware, Software Equipment and Supplies	1	LocknCharge Joey 40 Cart for 40 tablets/notebooks CDW# 5468701	\$1,703.64	CDW GOVERNMENT INCORPORATED	8/19/22
279	SJD08662	Extended Opportunities Programs & Services	643000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT for office supplies for EOPS Authorized users: Victoria Hinds, Stella Fernandez, Nancy Sin and Jill Dobberpuhl Coverage period: 07/01/2022 - 06/30/2023	\$3,000.00	OFFICE DEPOT	8/9/22
280	SJD08663	Extended Opportunities Programs & Services	643000	Office, School Equipment and Supplies	1	Blanket PO with STAPLES for office supplies for EOPS Authorized users: Victoria Hinds, Stella Fernandez, Nancy Sin and Jill Dobberpuhl Coverage period: 07/01/2022 - 06/30/2023	\$3,000.00	STAPLES ADVANTAGE	8/9/22
281	SJD08490	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Drum Clear Water 6001 for Almonds	\$2,100.00	DEERPOINT GROUP INCORPORATED	7/28/22
282	SJD08490	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Drum Clear Water 6001 for Grapes	\$2,100.00	DEERPOINT GROUP INCORPORATED	7/28/22
283	SJD08494	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO for Manteca Farm for supplies from Heuvel Lambs for Animal Science program (J.Cardoso). Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$650.00	CYNTHIA HEUVEL	7/28/22
284	SJD08495	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Alfalfa soil and tissue testing, line not to exceed \$50.00. Coverage period: 7/1/21 - 6/30/22.	\$50.00	DENELE ANALYTICAL INCORPORATED	7/28/22
285	SJD08495	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Almond soil and tissue testing, line not to exceed \$50.00. Coverage period: 7/1/21 - 6/30/22.	\$100.00	DENELE ANALYTICAL INCORPORATED	7/28/22
286	SJD08495	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Grapes soil and tissue testing, line not to exceed \$50.00. Coverage period: 7/1/21 - 6/30/22.	\$100.00	DENELE ANALYTICAL INCORPORATED	7/28/22

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287	SJD08496	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Barnes Welding for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$3,000.00	BARNES WELDING	7/28/22
288	SJD08497	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Big Valley Tractor for Manteca Farm for repair parts. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$1,500.00	BIG VALLEY TRACTOR	7/28/22
289	SJD08498	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Big W Sales for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$1,500.00	BIG W SALES	7/28/22
290	SJD08502	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to GARTON TRACTOR for Manteca Farm for parts. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$3,000.00	GARTON TRACTOR INCORPORATED	7/28/22
291	SJD08503	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to PG&E for Manteca Farm for utilities. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	PACIFIC GAS & ELECTRIC COMPANY	7/28/22
292	SJD08505	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Pesticides and Nutrients for Alfalfa, line not to exceed \$250.00.	\$250.00	MID VALLEY AGRICULTURAL SERVICES INC	7/28/22
293	SJD08505	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Pesticides and Nutrients for Almonds, line not to exceed \$750.00.	\$750.00	MID VALLEY AGRICULTURAL SERVICES INC	7/28/22
294	SJD08505	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Pesticides and Nutrients for Grapes, line not to exceed \$2000.00.	\$2,000.00	MID VALLEY AGRICULTURAL SERVICES INC	7/28/22
295	SJD08506	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Supplies. Line not to exceed \$3,000.00.	\$3,000.00	DISCOUNT AG PARTS	7/28/22
296	SJD08506	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Parts. Line not to exceed \$2,000.00.	\$2,000.00	DISCOUNT AG PARTS	7/28/22
297	SJD08509	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to SSJID for Manteca Farm for Irrigation Water. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	SOUTH SAN JOAQUIN IRRIGATION DIST	7/28/22
298	SJD08510	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Platt Electric for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$1,000.00	PLATT ELECTRIC SUPPLY	7/28/22
299	SJD08511	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Rivercrest Nut Co. for Manteca Farm for almond hulling/shelling offsite. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	RIVERCREST NUT CO	7/28/22
300	SJD08512	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Rain for Rent for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$500.00	RAIN FOR RENT	7/28/22
301	SJD08513	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Pacific SW Irrig for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	PACIFIC SOUTHWEST IRRIGATION CORP	7/28/22
302	SJD08514	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Conlin Supply for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$1,000.00	CONLIN SUPPLY COMPANY INC	7/28/22
303	SJD08516	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Bobcat Central for Manteca Farm for repair parts. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$1,500.00	BOBCAT CENTRAL INC	7/28/22
304	SJD08518	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to J Milano for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$2,000.00	J MILANO COMPANY INCORPORATED	7/28/22
305	SJD08522	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Holt of CA for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$1,000.00	HOLT OF CALIFORNIA	7/28/22
306	SJD08523	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Eric McDaniel for Manteca Farm for goats, breeding fees, etc. Coverage period: 7/1/21 - 6/30/22. Authorized users: Authorized users: Jessi Cardoso, Donald Drake and Martha Melo.	\$5,000.00	ERIC MCDANIEL	7/28/22
307	SJD08529	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Grainger Industrial for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$1,500.00	GRAINGER INDUSTRIAL SUPPLY	7/29/22
308	SJD08533	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to TS&L Seed for Manteca Farm. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	TS AND L SEED CO	7/29/22
309	SJD08535	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Stockton Petroleum for Manteca Farm for Bulk Hydraulic & Engine Oil. Coverage period: 7/1/22 to 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$1,450.00	STOCKTON PETROLEUM CO INC	7/29/22
310	SJD08547	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Gorilla Black tape: \$15.97	\$15.97	DONALD DRAKE	8/1/22
311	SJD08547	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2	B1745A - Vrisimo Mower Belt - 1ea	\$116.99	DONALD DRAKE	8/1/22
312	SJD08547	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3	Tax	\$10.97	DONALD DRAKE	8/1/22
313	SJD08653	Farm Activities	693000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	PO for 3 yard trash pick up at 5298 Brunswick Rd, Manteca for ASBT Division. Authorized users: Donald Drake & Martha Melo. PO Term: 7/1/22-6/30/23	\$1,000.00	CALIFORNIA WASTE RECOVERY	8/9/22
314	SJD08736	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO FY 22/23 - Pacific Agri Lands will bring harvesting equipment on Manteca Farm to harvest grapes from Aug thru Sept. 7/1/22 thru 6/30/23.	\$5,000.00	PACIFIC AGR LANDS INC	8/12/22
315	SJD08737	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO FY 22/23 - West Coast Harvesting will provide labor on Manteca Farm at unscheduled times for Pruning, Suckering, Tying, & Pulling Stakes. 7/1/22 - 6/30/23	\$5,000.00	WEST COAST HARVESTING AND PACKING INC	8/12/22
316	SJD08783	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #148398, dated 08/05/2022 to McSparren Auto Glass to remove and repair glass on Kubota tractor on Manteca Farm, 2 quarter glass @ \$79.25 ea.	\$158.50	MCSPARREN AUTO GLASS	8/16/22
317	SJD08783	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2	Labor to install 1st Part #150F	\$150.00	MCSPARREN AUTO GLASS	8/16/22
318	SJD08783	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3	Labor to install 2nd Part #150F	\$150.00	MCSPARREN AUTO GLASS	8/16/22
319	SJD08783	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	4	Labor to remove glass and reinstall window due to it falling out	\$150.00	MCSPARREN AUTO GLASS	8/16/22
320	SJD08783	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	5	Tax	\$12.28	MCSPARREN AUTO GLASS	8/16/22
321	SJD08827	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Belcorp Ag for Manteca Farm for supplies, Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$1,500.00	BELKORP AG LLC	8/22/22
322	SJD08898	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO - Soria Hay will bring equipment on Manteca Farm for Cutting, Raking, Bailing, & Moving Hay from April through September. From 7/1/22 - 6/30/23. Authorized Users: Donald Drake and Martha Melo	\$7,150.00	SORIA HAY COMPANY	8/31/22
323	SJD08675	Fashion	130300	Emergency Purchase Orders	1	EPO# 071322MO, installation of VCT & base in Shima 306 & Shima 308	\$18,352.60	CARPETLAND	8/10/22
324	SJD08339	Financial Aid Administration	646000	Memberships, Dues and Subscriptions	1	Contract # 20-31, Year 3 of 3. Term 8/1/22-7/31/23, Agreement for software to create efficiencies in financial aid processing. Campus Metric, Student Forms	\$72,240.00	CAMPUSLOGIC, INC	7/18/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
325	SJD08488	Financial Aid Administration	646000	Office, School Equipment and Supplies	1	Blanket PO with Shred City FY 22/23 for Fin Aid Office Shredding services for DeRicco 208 Every month: \$200.00/Service for 5/65gal Bins Authorized users: Christy Lenzi and Marie Williams Effective dated: 07/01/2022 to 06/30/2023	\$1,200.00	SHRED CITY	7/28/22
326	SJD08650	Financial Aid Administration	646000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice, # 4332, date 05/01/2022 AwardSpring Scholarship Sol. application process management platform software subscription for Financial Aid (Lent) Second Year 7/1/22 to 6/30/23 Pricing will be held for 3 years through 6/30/24	\$6,750.00	SCHOLARSHIP SOLUTIONS LLC	8/9/22
327	SJD08519	Fiscal Operations	672000	Contract	1	SJDC Contract #20-113 To provide external audit services as identified in RFP 2021-01 Contract term: 04/02/2021 to 06/30/2023 PO term: 07/01/2022 to 06/30/2023	\$85,360.00	EIDE BAILLY LLP	7/28/22
328	SJD08611	Fiscal Operations	672000	Contract	1	SJDC #19-04 MSA with Robert Half - Fiscal Assistant Director temporary staff services for Fiscal Services Term 7/1/2022 to 06/30/2023	\$40,000.00	ROBERT HALF INTERNATIONAL	8/5/22
329	SJD08611	Fiscal Operations	672000	Contract	2	SJDC #19-04 MSA with Robert Half - Fiscal Specialist temporary staff services for Fiscal Services Term 7/1/2022 to 06/30/2023	\$30,000.00	ROBERT HALF INTERNATIONAL	8/5/22
330	SJD08611	Fiscal Operations	672000	Contract	3	SJDC #19-04 MSA with Robert Half - 2 Fiscal Assistants temporary staff services for Fiscal Services Term 7/1/2022 to 06/30/2023	\$25,000.00	ROBERT HALF INTERNATIONAL	8/5/22
331	SJD08652	Fiscal Operations	672000	Contract	1	Blanket PO with Iron Mountain Shredding service for campus wide users. PO VALID: 07/01/2022 - 06/30/2023	\$3,500.00	IRON MOUNTAIN INC	8/9/22
332	SJD08766	Food Service	694000	BOOKSTORE	1	Frito-Lay Food Service	\$10,000.00	FRITO-LAY	8/16/22
333	SJD08767	Food Service	694000	BOOKSTORE	1	Food Services Contract Services	\$10,000.00	UNIFIRST CORPORATION	8/16/22
334	SJD08768	Food Service	694000	BOOKSTORE	1	Food Services ECOLAB	\$5,000.00	ECOLAB INC	8/16/22
335	SJD08769	Food Service	694000	BOOKSTORE	1	Sysco Food Service	\$25,000.00	SYSCO CENTRAL CA	8/16/22
336	SJD08770	Food Service	694000	BOOKSTORE	1	Nestle Food Service	\$30,000.00	NESTLE USA INC.	8/16/22
337	SJD08771	Food Service	694000	BOOKSTORE	1	Food Service ACW Pressure Wash	\$10,000.00	ACW PRESSURE WASH & STEAM	8/16/22
338	SJD08772	Food Service	694000	BOOKSTORE	1	Coremark Food Service	\$50,000.00	CORE-MARK INTL INC	8/16/22
339	SJD08773	Food Service	694000	BOOKSTORE	1	Pepsi Cola Food Service	\$30,000.00	PEPSI COLA	8/16/22
340	SJD08846	Food Service	694000	Contract	1	BLANKET PO for Food and Supplies for CDC for US Food, piggy back contract Coverage period: 07/01/22 - 06/30/2023	\$50,000.00	US FOODS, INC.	8/24/22
341	SJD08717	Geology	191400	Office, School Equipment and Supplies	3	Blanket PO with OFFICE DEPOT: office supplies for the Science, Engineering, CS & Math TrAC Office/Geology Authorized user: Tiffanie Elledge Coverage period 07/01/2022 - 06/30/2023	\$150.00	OFFICE DEPOT	8/11/22
342	SJD08286	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, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$5,000.00	AA AND BOB ALLEN INCORPORATED	7/12/22
343	SJD08287	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Big W Sales for Grounds Supplies. Authorized user for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Pam Smith Coverage period: 7/1/22 - 6/30/23.	\$600.00	BIG W SALES	7/12/22
344	SJD08288	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Delta Tree Farm for Grounds Supplies. Authorized buyers: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$3,000.00	DELTA TREE FARM INCORPORATED	7/12/22
345	SJD08289	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Battery Bill, Inc. for Grounds Supplies. Authorized user for the Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$1,500.00	BATTERY BILL A MOTIVE ENERGY COMPANY	7/12/22
346	SJD08290	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - ICONIX Waterworks US, Inc. for Grounds Supplies. Authorized Users for the Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$3,000.00	ICONIX WATERWORKS US INC	7/13/22
347	SJD08291	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, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$2,500.00	J MILANO COMPANY INCORPORATED	7/13/22
348	SJD08292	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Normac, Inc. for Grounds Supplies. Authorized Users: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$5,000.00	NORMAC INCORPORATED	7/13/22
349	SJD08298	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Perlu for services for Grounds vehicles only. Authorized Users for the Grounds Department: Sal Rodriguez, Rodney Alvarez, Robert Cota, Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$5,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/14/22
350	SJD08299	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - SiteOne Landscape for Grounds Supplies. Authorized Users: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$5,000.00	SITELANDSCAPE SUPPLY HOLDING LLC	7/14/22
351	SJD08329	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, Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$500.00	COUNTY OF SAN JOAQUIN	7/15/22
352	SJD08331	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - The Home Depot (Stockton) Supplies. Authorized Users for the Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$5,000.00	THE HOME DEPOT	7/15/22
353	SJD08332	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - The Home Depot (Tracy) Supplies. Authorized Users for the Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Coverage Period 7/1/22-6/30/23.	\$1,000.00	THE HOME DEPOT	7/15/22
354	SJD08333	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Les Schwab Tire Center for Grounds Dept. for services. For period 7/1/22 - 6/30/23. Authorized Users: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Pam Smith, Nancy Esparza, and Maria Cobian.	\$1,000.00	LES SCHWAB TIRE CENTERS OF CALIFORNIA LLC	7/15/22
355	SJD08334	Grounds Maintenance & Repairs	655000	Uniforms, Shoes and Boots	1	Blanket PO - Red Wing Shoe Store for Grounds shoes/boots, not to exceed \$220 per person. Authorized Users: R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Coverage Period 7/1/22-6/30/23.	\$1,700.00	RED WING SHOE STORE	7/15/22
356	SJD08347	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - RainForest Nursery for Grounds Supplies. Authorized buyers: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes, Pam Smith for Coverage Period 7/1/22-6/30/23.	\$1,000.00	RAINFORREST NURSERY	7/18/22
357	SJD08349	Grounds Maintenance & Repairs	655000	Janitorial Equipment and Supplies	1	Blanket PO - J Milano Company, Inc. for Supplies. Authorized Users for the Custodial Department: Sal Rodriguez, Nancy Esparza, Maria Cobian, Pam Smith. Coverage 7/1/22-6/30/23.	\$1,000.00	J MILANO COMPANY INCORPORATED	7/18/22
358	SJD08365	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Horizon Distributors Landscape & Irrigation Supply Store for Grounds Supplies. Authorized Users for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Pam Smith. Coverage period: 7/1/22 - 6/30/23	\$1,000.00	HORIZON DISTRIBUTORS INC	7/19/22
359	SJD08407	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	1	EPO #060722GD for Big Valley Tractor invoice #S47690 dated 7/6/22.	\$1,858.76	BIG VALLEY TRACTOR	7/20/22
360	SJD08450	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	1	EPO #062722GD for Big Valley Tractor invoice #S47762 dated 7/6/22.	\$925.73	BIG VALLEY TRACTOR	7/25/22
361	SJD08561	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 7/1/22 - 6/30/23.	\$8,000.00	BIG BLUE JUNK REMOVAL	8/19/22
362	SJD08670	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Treatment of Cypress Trees - Fall Treatment \$576 and Spring Treatment \$576	\$1,152.00	LAWN FIX	8/9/22
363	SJD08824	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	1	EPO# 080422MO-emergency order of pool supplies	\$612.11	LESLIE'S SWIMMING POOL SUPPLIES	8/22/22
364	SJD08905	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Acme Saw & Supply Inc. for Grounds Supplies for period 7/1/22 - 6/30/23. Authorized Purchasers for the Grounds Department: Stacy Pinola, Robert Cota, Ed Mah, Pam Smith	\$500.00	ACME SAW & SUPPLY INC	8/31/22
365	SJD08906	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Andy's Mower & Saw for Grounds Supplies, for period 7/1/22 - 6/30/23. Authorized Purchasers for the Grounds Department: Stacy Pinola, Robert Cota, Ed Mah, Pam Smith	\$1,000.00	ANDYS MOWER & SAW	8/31/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
366	SJD08907	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - CAL-Central Equipment Co. for Grounds Supplies. Authorized Users for the Grounds Department: Stacy Pinola, Robert Cota, Ed Mah, Pam Smith. Coverage period: 7/1/22 - 6/30/23.	\$2,000.00	CAL CENTRAL EQUIPMENT CO	8/31/22
367	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	\$2,300.00	HOLT OF CALIFORNIA	7/1/22
368	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	\$11,600.00	HOLT OF CALIFORNIA	7/1/22
369	SJD08775	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Airgas for CAT Program for Propane 32lbs and cylinder rental. Coverage Period: 7/1/22-6/30/23. Authorized Users: Sean Alford, Brad Hannan and Mike Holden.	\$4,500.00	AIRGAS USA LLC	8/16/22
370	SJD08775	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Propane cylinder rental	\$500.00	AIRGAS USA LLC	8/16/22
371	SJD08790	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Snap On for CAT Program for Emergency Supplies. Coverage Period 7/1/22 - 6/11/23. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$1,000.00	SNAP-ON INDUSTRIAL	8/17/22
372	SJD08790	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Blanket. Tools	\$3,950.00	SNAP-ON INDUSTRIAL	8/17/22
373	SJD08794	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 7/1/22-5/11/23. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$14,000.00	HOLT OF CALIFORNIA	8/22/22
374	SJD08797	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Aspen Refrigerant for CAT Program for emergency supplies. Term: 7/1/22-6/30/23. Authorized users: Brad Hannan, Sean Alford and Mike Holden	\$2,000.00	ASPEN REFRIGERANTS INC	8/17/22
375	SJD08822	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to J.Milano for CAT Program for Emergency Supplies. Coverage Period 7/1/22 - 6/11/23. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$2,000.00	J MILANO COMPANY INCORPORATED	8/19/22
376	SJD08829	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Clutch & Brake Xchange for CAT program for repair parts. Coverage dates: 7/1/22 - 6/30/23. Auth users: Sean Alford, Brad Hannan, Mike Holden	\$2,000.00	CLUTCH & BRAKE XCHANGE INC	8/22/22
377	SJD08674	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to VIS SEED for Horticulture program for instructional supplies and customer service. Coverage period: 7/1/22 - 6/10/23. Authorized user: Tina Candelo-Mize & Jim Husting	\$1,500.00	VIS SEED CO INC	8/16/22
378	SJD08679	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Delta Tree Farm for Horticulture program for instructional supplies and customer service. Coverage period: 7/1/22 - 6/10/23. Authorized user: Tina Candelo-Mize & Jim Husting	\$500.00	DELTA TREE FARM INCORPORATED	8/10/22
379	SJD08266	Human Resources Management	673000	Emergency Purchase Orders	1	ACHRO/EEO Conference. Theresa Richmond	\$320.00	ACHRO/EEO	7/1/22
380	SJD08266	Human Resources Management	673000	Emergency Purchase Orders	2	ACHRO/EEO Conference. Dana Kosaka	\$250.00	ACHRO/EEO	7/1/22
381	SJD08266	Human Resources Management	673000	Emergency Purchase Orders	3	ACHRO/EEO Conference. Dr. Theresa Truly	\$320.00	ACHRO/EEO	7/1/22
382	SJD08341	Human Resources Management	673000	Contract	1	SJDC CONTRACT #14-06. Year 4 of 5. PIPS to provide Protected Insurance Program for Schools Joint Powers Authority as required. CONTRACT TERM: 7/1/2019 - 6/30/2024. PO TERM: 7/1/22-6/30/23. PO NTE: \$1,563,457; Renewal Rates 7/1/22 - 7/1/23	\$1,563,457.00	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	7/18/22
383	SJD08418	Human Resources Management	673000	Mailing, Packaging, Shipping Equipment and Supplies	1	Blanket PO with FedEx for mailing services for Human Resources Authorized Users: Jaimi Bateman, Pablo Gomez & Gabby Medrano PO term: 07/01/2022 to 06/30/2023	\$200.00	FEDEX	7/21/22
384	SJD08520	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	SJDC CONTRACT #87-166 Renewal Schools Excess Liability Fund (SELF). Year 10 of 10 for Excess Worker's Compensation Assessment Plan. Current Assessment Amount Due: \$45,186.00, per Invoice #XWC/AI22- 3968668	\$45,186.00	SCHOOLS EXCESS LIABILITY FUND	7/28/22
385	SJD08524	Human Resources Management	673000	Contract	1	ASL Interpreting services on-site and Video Remote ("VRI") sign language interpreting services and CART Captioning for employees for Human Resources Dept.per RFQ dated 04/11/2022. Service Term: 07/01/2022 to 06/30/2023	\$6,500.00	EATON INTERPRETING SERVICES INC	8/10/22
386	SJD08558	Human Resources Management	673000	Contract	1	NeoGov Contract - Year 1. Insight, Onboard, Single Sign On Subscription and setup.	\$32,970.80	NEGOV	8/2/22
387	SJD08590	Human Resources Management	673000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT for office supplies for Human Resources Authorized Users: Jaimi Bateman, Pablo Gomez & Gabby Medrano Coverage period: 07/01/2022 to 06/30/2023	\$3,000.00	OFFICE DEPOT	8/3/22
388	SJD08606	Human Resources Management	673000	Contract	1	Supplier to provide Livescan services for Human Resources *NO CONTRACT REQUIRED* Coverage period: 07/01/2022 - 06/30/2023	\$6,000.00	CAPITAL LIVE SCAN	8/4/22
389	SJD08607	Human Resources Management	673000	Contract	1	DOJ Livescan Services for Human Resources Authorized Users: Jaimi Bateman, Mayra Zavalza, Jennifer Boland *NO CONTRACT REQUIRED* Coverage period: 07/01/2022 to 06/30/2023	\$25,000.00	DEPARTMENT OF JUSTICE	8/4/22
390	SJD08730	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	SJDC Workers' Compensation Fund Replenishment - Keenan & Associates - Self Insurance Fund Service Period: 07/01/2022 - 06/30/2023. ***NO CONTRACT OR BOT APPROVAL REQUIRED***	\$200,000.00	SAN JOAQUIN DELTA COLLEGE	8/12/22
391	SJD08759	Human Resources Management	673000	Contract	1	Blanket PO for required Bilingual testing's for Police Officers Association contract. Authorized users Jaimi Bateman, Reina Pascua and Pablo Gomez. NO CONTRACT REQUIRED PO VALID: 07/01/2022 TO 06/30/2023	\$300.00	ALTA LANGUAGE SERVICES INC	8/15/22
392	SJD08353	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# 1360713-001 Under Armour Men's Command Warm Up Jacket FZ Sizes: 15/M, 18/L, 2/XL	\$35.30	SPORT & CYCLE INCORPORATED	7/19/22
393	SJD08353	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Item# 1360715-001 Under Armour Men's Command Warm Up Pants FZ Sizes: 15/M, 18/L, 2/XL	\$35.30	SPORT & CYCLE INCORPORATED	7/19/22
394	SJD08353	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Shipping	\$187.32	SPORT & CYCLE INCORPORATED	7/19/22
395	SJD08361	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Original Laundry Loop with single sock snare 100 White, 60 old gold, 60 athletic gold	\$3.95	LAUNDRY LOOPS INCORPORATED	7/19/22
396	SJD08361	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Shipping	\$20.00	LAUNDRY LOOPS INCORPORATED	7/19/22
397	SJD08411	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Women's Water Polo Parkas Item# 8177270-0014 Arena Unisex Team Line Parka - Black XXL	\$112.97	SWIMOUTLET.COM	7/20/22
398	SJD08411	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Women's Water Polo Parkas Item# 8177270-0012 Arena Unisex Team Line Parka - Black XL	\$112.97	SWIMOUTLET.COM	7/20/22
399	SJD08411	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Women's Water Polo Parkas Item# 8177270-0009 Arena Unisex Team Line Parka - Black L	\$112.97	SWIMOUTLET.COM	7/20/22
400	SJD08411	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	Women's Water Polo Parkas Item# 8177270-0002 Arena Unisex Team Line Parka - Black M	\$112.97	SWIMOUTLET.COM	7/20/22
401	SJD08423	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	12 Adversary lightweight full Item# BMT022F	\$37.50	NEW BALANCE ATHLETIC SHOE INC	7/21/22
402	SJD08423	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	shipping	\$28.00	NEW BALANCE ATHLETIC SHOE INC	7/21/22
403	SJD08424	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Rogue Fitness Plyobox Set (6"/12"/20"/24") Item# RF0275	\$1,100.00	ROGUE FITNESS	7/21/22
404	SJD08424	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Shipping	\$335.81	ROGUE FITNESS	7/21/22
405	SJD08453	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Men's Water Polo Parkas Item# 8177270-0014 Arena Unisex Team Line Parka - Black XXL	\$112.97	SWIMOUTLET.COM	7/26/22
406	SJD08453	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Men's Water Polo Parkas Item# 8177270-0012 Arena Unisex Team Line Parka - Black XL	\$112.97	SWIMOUTLET.COM	7/26/22
407	SJD08453	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Men's Water Polo Parkas Item# 8177270-0009 Arena Unisex Team Line Parka - Black L	\$112.97	SWIMOUTLET.COM	7/26/22
408	SJD08453	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	Men's Water Polo Parkas Item# 8177270-0002 Arena Unisex Team Line Parka - Black M	\$112.97	SWIMOUTLET.COM	7/26/22
409	SJD08527	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Easton Catchers Gear Sets "Fundamental Jen Shro" Black	\$269.20	SPORT & CYCLE INCORPORATED	7/29/22
410	SJD08527	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Item# 1235937 Ath Conn 6'x12' Turf Mats Solid Green	\$429.00	SPORT & CYCLE INCORPORATED	7/29/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
411	SJD08527	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Shipping	\$244.60	SPORT & CYCLE INCORPORATED	7/29/22
412	SJD08532	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item#1300261.001 Under Armour W's Black Hustle Fleece Hoody 7/M, 3/L, 1/XL, 1/2XL	\$29.99	SPORT & CYCLE INCORPORATED	8/3/22
413	SJD08532	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Item# 1370427-001 Under Armour W's Black Squad 3.0 Warm Up Full Zip Jacket Sizes: 1/S, 7/M, 2/L, 2/XL	\$35.99	SPORT & CYCLE INCORPORATED	8/3/22
414	SJD08532	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Item# 1306060-001 Under Armour Back Team Hustle 5.0 Backpack	\$32.99	SPORT & CYCLE INCORPORATED	8/3/22
415	SJD08532	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	Item# 1370419-001 Under Armour W's Black LS Knockout Shirt Sizes: 5/S, 3/M, 2/L, 2/XL	\$23.99	SPORT & CYCLE INCORPORATED	8/3/22
416	SJD08532	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5	Item# 1305681-090 Under Armour W's Carbon Heather LS Locker T Shirt Sizes: 5/S, 3/M, 2/L, 2/XL	\$17.99	SPORT & CYCLE INCORPORATED	8/3/22
417	SJD08532	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6	Item# 1232 Augusta W's Black 2.5" Spandex Sizes: 8/S, 10/M, 4/L, 2/XL	\$16.25	SPORT & CYCLE INCORPORATED	8/3/22
418	SJD08532	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	7	Shipping	\$126.14	SPORT & CYCLE INCORPORATED	8/3/22
419	SJD08539	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Blk/Blk Showtime Full-Zip Hoodie Item#NKDC2445 16-sm, 6-med, 5-large	\$84.99	BSN SPORTS LLC	7/29/22
420	SJD08539	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Blk/Blk Showtime Pant Item# NKDC2446 1-Sm, 19-Med, 4-XL, 2-XXL	\$60.99	BSN SPORTS LLC	7/29/22
421	SJD08539	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	shipping	\$310.45	BSN SPORTS LLC	7/29/22
422	SJD08585	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# 1417029 Coach Tape By Actimove 1.5"x15 yd 32/ca	\$67.84	HENRY SCHEIN INCORPORATED	8/3/22
423	SJD08592	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# 1278132 - Aluma Elite Portable Work	\$3,137.12	HENRY SCHEIN INCORPORATED	8/3/22
424	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Procdct # 7979041 Tape Pro Choice Athletic Adh LF 2x7.5 yd RL Elastic 24/Ca	\$51.56	HENRY SCHEIN INCORPORATED	8/5/22
425	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Prod # 6810242 Tape PowerFast Stretch Whit Chsv Ltx 3x7.5yd RL Synth 16/Ca	\$36.59	HENRY SCHEIN INCORPORATED	8/5/22
426	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Prox# 1203852 Sling Arm Envelope Md Deluxe Ctnn/Poly 8x16" Blue Pad ea	\$5.65	HENRY SCHEIN INCORPORATED	8/5/22
427	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	Prod# 1200628 Sling Arm Envelope Lg Deluxe Ctnn/Poly 8.5x18" Blue Pad	\$5.65	HENRY SCHEIN INCORPORATED	8/5/22
428	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5	Prod# 1410402 Theratears Dry Eye Drops 15 mL/Bt 24 BT/CA	\$10.26	HENRY SCHEIN INCORPORATED	8/5/22
429	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6	Prod# 1070540 Glove Exam PF XL Purple Nitril 90/Box, 10/BX/CA	\$17.95	HENRY SCHEIN INCORPORATED	8/5/22
430	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	7	Prod# 1070530 Glove Exam PF Large Purple Nitril 100/Box, 10/BX/CA	\$17.95	HENRY SCHEIN INCORPORATED	8/5/22
431	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	8	Prod# 1070502 Glove Exam PF Med Purple Nitril 100/Box, 10/BX/CA	\$17.95	HENRY SCHEIN INCORPORATED	8/5/22
432	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	9	Prod# 1201662 Tape Surgical 1"x10yd Cloth Adhesive White 12/Bx	\$10.66	HENRY SCHEIN INCORPORATED	8/5/22
433	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	10	Prod# 1391989 Diamode Antidiarrheal Caplets 2 mg 24/Bx, 24BX	\$2.62	HENRY SCHEIN INCORPORATED	8/5/22
434	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	11	Prod# 3240021 Heavy Duty Prem Ice Bag 1 mil 10x18 1500/RL	\$70.33	HENRY SCHEIN INCORPORATED	8/5/22
435	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	12	Prod #8030033 Crutch Tall EZ Adjust Aluminum 5'10"-6'6": Adult 1-PR - 8PR/CA	\$17.59	HENRY SCHEIN INCORPORATED	8/5/22
436	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	13	Prod# 6142874 Horseshoe Pad Orthopedic Foot Felt 1/4" Thick 10/PK	\$12.35	HENRY SCHEIN INCORPORATED	8/5/22
437	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	14	Prod# 1405639 Elastikon by Actimove Speedpac 2"x2.5 yds 24/CA	\$76.40	HENRY SCHEIN INCORPORATED	8/5/22
438	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	15	Prod# 1405640 Elastikon by Actimove Speedpac 3"x2.5 yds 16/CA	\$76.40	HENRY SCHEIN INCORPORATED	8/5/22
439	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	16	Prod# 1512834 Loradammed Allergy Tablets UD 10mg Film Coated 50/BX	\$13.63	HENRY SCHEIN INCORPORATED	8/5/22
440	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	17	Prod # 1348918 Pad Heel & Lace Foam 1/16" Thick 3x3" White 2000/RL	\$19.66	HENRY SCHEIN INCORPORATED	8/5/22
441	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	18	Prod# 1515789 Lip-Guard Ointment 0.5g Packet 20/BX	\$2.02	HENRY SCHEIN INCORPORATED	8/5/22
442	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	19	Prod#1347266 Bandage Flex-I-Wrap Plst Film 4"x650' Self-Adh Clear Roll 6/CA	\$39.22	HENRY SCHEIN INCORPORATED	8/5/22
443	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	20	Prod#9119465 Bandage Cover Roll LF Elastic 4"x10' yd stretch white	\$13.89	HENRY SCHEIN INCORPORATED	8/5/22
444	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	21	Prod# 9113665 Tape Leukotape P Athletic Tan 1-1/2"x15yd roll Ryn Shldr/Pat ea 30/RL/CA	\$6.82	HENRY SCHEIN INCORPORATED	8/5/22
445	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	22	Prod# 1423050 Leukplast Patch Bandage 2.75x4" 50/Bx 12 BX/CA	\$8.83	HENRY SCHEIN INCORPORATED	8/5/22
446	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	23	Prod#8909048 Prep Pad Alcohol Webcol 2 Ply Medium Nonwoven Sterile 200/Box 20/BX	\$1.90	HENRY SCHEIN INCORPORATED	8/5/22
447	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	24	Prod# 9110011 Aquaphor Healing Ointment .9g 1s/Foil Pouch 144/BX 12 BX/CR	\$28.01	HENRY SCHEIN INCORPORATED	8/5/22
448	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	25	Prod# 4240057 Free Up Massage Cream Body 16oz Jar Unscented Bacteriostatic	\$18.55	HENRY SCHEIN INCORPORATED	8/5/22
449	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	26	Prod# 7959329 Lubricant Ointment 5LB Jar	\$46.87	HENRY SCHEIN INCORPORATED	8/5/22
450	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	27	Prod# 1411279 Triple Antibiotic Ointment 1oz/Tb 72 TB/CA	\$1.39	HENRY SCHEIN INCORPORATED	8/5/22
451	SJD08617	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	28	Prod# 1411277 Triple antibiotic Oint Foil PK 0.9g 144/BX	\$8.15	HENRY SCHEIN INCORPORATED	8/5/22
452	SJD08628	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	AIO-MAG-Locker Vivid Color Magnetic Locker Nameplates New Set Up - Water Polo Horizontal Layout 3"x8" similar to basketball ones DC Logo on Left & Water Polo Ball on right-Center "Delta College" on top w/player name & Water Polo Below	\$8.50	HEALY AWARDS, INC	8/5/22
453	SJD08628	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Freight	\$36.06	HEALY AWARDS, INC	8/5/22
454	SJD08628	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	AIO-MAG-Locker Vivid Color Magnetic Locker Nameplates Art Change - Volleyball change to magnetic backing Horizontal Layout 3"x8" DC Logo on Left & Player# on right-Center "Delta College" on top w/Player Name & Volleyball below	\$10.00	HEALY AWARDS, INC	8/5/22
455	SJD08628	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	AIO-MAG-Locker Vivid Color Magnetic Locker Nameplates Art Change- Soccer change to magnetic backing Horizontal Layout 3"x8" DC Logo on left & Player # on right - center "Delta College" on top w/player name & Sport below	\$7.50	HEALY AWARDS, INC	8/5/22
456	SJD08801	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# A062 Champro Adult Black Softball Belt	\$4.69	SPORT & CYCLE INCORPORATED	8/17/22
457	SJD08801	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	shipping	\$32.18	SPORT & CYCLE INCORPORATED	8/17/22
458	SJD08802	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# A062 Champro Adult Black Baseball Belt	\$4.69	SPORT & CYCLE INCORPORATED	8/17/22
459	SJD08802	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Shipping	\$32.18	SPORT & CYCLE INCORPORATED	8/17/22
460	SJD08803	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# 1370392-001 UA M's Black Squad 3.0 Warm Up FZ Jacket 7/M, 13/L, 1/XL, 1/2XL	\$35.99	SPORT & CYCLE INCORPORATED	8/17/22
461	SJD08803	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Item# 1370395-001 UA M's Black Squad 3.0 Pant 2/S, 9/M, 11/L, 1/XL	\$35.99	SPORT & CYCLE INCORPORATED	8/17/22
462	SJD08803	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Shipping	\$88.16	SPORT & CYCLE INCORPORATED	8/17/22
463	SJD08804	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# 1360713-001 UA Men's Black Command Warm-Up Jacket Size: 2/2XL	\$41.99	SPORT & CYCLE INCORPORATED	8/17/22
464	SJD08804	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Item# 1360715-001 UA Men's Black Command Warm-Up Pant Size: 2/2XL	\$41.99	SPORT & CYCLE INCORPORATED	8/17/22
465	SJD08804	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Shipping	\$26.18	SPORT & CYCLE INCORPORATED	8/17/22
466	SJD08430	Journalism	060200	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket PO - JOURNALISM MCOM - WESTSIDE CONNECT - Collegian Printing/Distribution (7/1/22 - 6/30/23. Authorized Users: T. Cuslidge-Staiano, C. Guptaill, A. Rocili, S. Sergis.	\$7,500.00	WESTSIDE CONNECT	7/22/22
467	SJD08271	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	1	Labster virtual lab simulation software for biology (Ochoa-Sanchez) 7/1/22 - 6/30/23	\$23,437.50	FOUNDATION FOR CA COMMUNITY COLLEGES	7/6/22
468	SJD08273	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Men's Basketballs EVO NXT Basketball	\$95.99	SPORT & CYCLE INCORPORATED	7/8/22
469	SJD08273	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	shipping	\$132.14	SPORT & CYCLE INCORPORATED	7/8/22
470	SJD08293	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Women's Basketballs EVO NXT Basketball	\$95.99	SPORT & CYCLE INCORPORATED	7/13/22
471	SJD08293	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	shipping	\$132.14	SPORT & CYCLE INCORPORATED	7/13/22
472	SJD08433	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Official New CCC Game Soccer Ball Women's Soccer	\$79.99	SPORT & CYCLE INCORPORATED	7/22/22
473	SJD08433	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Shipping	\$156.40	SPORT & CYCLE INCORPORATED	7/22/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
474	SJD08434	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Official New CCC Game Soccer Ball Men's Soccer	\$79.99	SPORT & CYCLE INCORPORATED	7/22/22
475	SJD08434	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Shipping	\$156.40	SPORT & CYCLE INCORPORATED	7/22/22
476	SJD08435	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	12CALCC Diamond CCC Game Softballs	\$72.25	SPORT & CYCLE INCORPORATED	7/22/22
477	SJD08435	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	12RFPSC Diamond Fastpitch Practice Softballs	\$52.25	SPORT & CYCLE INCORPORATED	7/22/22
478	SJD08435	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Shipping	\$139.55	SPORT & CYCLE INCORPORATED	7/22/22
479	SJD08436	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	EVO Wilson New CCC Game Basketball (Men's Size)	\$95.99	SPORT & CYCLE INCORPORATED	7/25/22
480	SJD08436	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	shipping	\$232.62	SPORT & CYCLE INCORPORATED	7/25/22
481	SJD08437	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	EVO Wilson New CCC Game Basketball (Women's Size)	\$95.99	SPORT & CYCLE INCORPORATED	7/25/22
482	SJD08437	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	shipping	\$232.62	SPORT & CYCLE INCORPORATED	7/25/22
483	SJD08438	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	FSR100CCC Rawlings CCC Game Baseballs	\$98.55	SPORT & CYCLE INCORPORATED	7/25/22
484	SJD08438	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	FSOLB1X Rawlings Flat Seam College Practice Baseball	\$49.55	SPORT & CYCLE INCORPORATED	7/25/22
485	SJD08438	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	shipping	\$368.75	SPORT & CYCLE INCORPORATED	7/25/22
486	SJD08439	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Size 4 Water Polo Ball: 98140-0109 Size 4 Water Polo Ball KAP104YEL 14B14G16G18G	\$29.95	KAP7 INTERNATIONAL	7/25/22
487	SJD08439	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Size 5 Water Polo Ball: 98150-0109 Water Polo Ball KAP105YEL 16B18B-Hydrogrip	\$29.95	KAP7 INTERNATIONAL	7/25/22
488	SJD08439	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	shipping	\$45.00	KAP7 INTERNATIONAL	7/25/22
489	SJD08444	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Item# F1003 Wilson GST Leather Game Footballs	\$104.98	SPORT & CYCLE INCORPORATED	7/25/22
490	SJD08444	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Shipping	\$117.18	SPORT & CYCLE INCORPORATED	7/25/22
491	SJD08454	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Item#8209251-0003 Arena Women's Solid Water Polo Suit Black/White Sizes: 3-26, 3-28, 7-30, 5-32, 3-34, 3-36	\$47.97	SWIMOUTLET.COM	7/26/22
492	SJD08456	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	P/N: 7-DP74-CU DP74 Color CMOS Camera, Cooled 20.7 MP Pixel-Shift (only for 16:10 aspect ratio), 60 FPS	\$9,006.00	EVIDENT SCIENTIFIC	8/17/22
493	SJD08456	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	P/N: CS-ST-V4.1 cellSens Standard Version 4.1	\$1,621.00	EVIDENT SCIENTIFIC	8/17/22
494	SJD08456	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	P/N: HP-Z324K HP Z32 31.5-inch 4K UHD Display (3840 x 2160 @ 60 Hz)	\$1,225.00	EVIDENT SCIENTIFIC	8/17/22
495	SJD08525	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Camwood "Hand-N-Speed" SB Training Bat (1/32", 1/33)	\$99.94	SPORT & CYCLE INCORPORATED	7/28/22
496	SJD08525	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Air 5.6 Schutt Batting Helmets, Matte Black w/faceguard 8-SM, 8-Med, 4-Large, 4-XL	\$39.59	SPORT & CYCLE INCORPORATED	7/28/22
497	SJD08525	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Ultra Instructo Swing batting tees	\$174.50	SPORT & CYCLE INCORPORATED	7/28/22
498	SJD08525	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4	Champro Wrist Coaches...Adult Black	\$6.99	SPORT & CYCLE INCORPORATED	7/28/22
499	SJD08525	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5	TCB Weighted Balls (Baseball size) ...dozen	\$99.50	SPORT & CYCLE INCORPORATED	7/28/22
500	SJD08525	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6	Original Jager Bands	\$32.57	SPORT & CYCLE INCORPORATED	7/28/22
501	SJD08525	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	7	Rope Bat - Solo	\$88.00	SPORT & CYCLE INCORPORATED	7/28/22
502	SJD08525	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	8	decal sets w/logo and #'s per sheet	\$9.98	SPORT & CYCLE INCORPORATED	7/28/22
503	SJD08525	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	9	Shipping	\$329.19	SPORT & CYCLE INCORPORATED	7/28/22
504	SJD08553	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. Coverage period: 7/1/22 to 6/30/23. Authorized user: Dan Bonnema	\$5,000.00	CARQUEST AUTO PARTS	8/2/22
505	SJD08658	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO. Lottery Funds for animal feed from ESCALON FEED for Animal Science program. Coverage period: 7/1/22 - 6/30/23. Authorized user: Jessica Cardoso	\$2,000.00	ESCALON FEED & SUPPLY INC	8/9/22
506	SJD08659	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO. Lottery Funds for animal feed from CONLIN SUPPLY for Animal Science program. Coverage period: 7/1/22 - 6/30/23. Authorized user: Jessica Cardoso	\$2,000.00	CONLIN SUPPLY COMPANY INC	8/9/22
507	SJD08705	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO using Lottery funds for AutoMech program (Vang) for Lowe's. Coverage period 7/1/22 - 6/30/23. Auth user: Bee Vang.	\$2,000.00	LOWE'S	8/10/22
508	SJD08732	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO using Lottery funds to AutoZone for AutoMech program (Vang). Dates: 7/1/22 - 6/30/23. Auth user: Bee Vang	\$2,000.00	AUTOZONE PARTS INC	8/25/22
509	SJD08763	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Custom Men's Water Polo Suits - Unique Sizes: 4-SM, 8-M, 11-Large, 8-XL	\$45.00	KAP7 INTERNATIONAL	8/15/22
510	SJD08763	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Shipping	\$24.95	KAP7 INTERNATIONAL	8/15/22
511	SJD08799	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1	Blanket. Instructional gasses and supplies. Lottery funds	\$5,000.00	WESTAIR GASES & EQUIPMENT, INC	8/17/22
512	SJD08809	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Bridgestone Tour B RX Golf Ball White - Women's Golf Logo: Delta College (black/block lettering) same as before 30 dozen. \$28.69 + \$2.50 logo imprint fee.	\$28.69	BRIDGESTONE GOLF INCORPORATED	8/19/22
513	SJD08809	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Estimated Freight	\$64.26	BRIDGESTONE GOLF INCORPORATED	8/19/22
514	SJD08810	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Bridgestone Tour B XS Golf Ball White - men's Golf Logo: Delta College (black/block lettering) same as before 30 dozen. \$28.69 + \$2.50 logo imprint fee.	\$28.69	BRIDGESTONE GOLF INCORPORATED	8/19/22
515	SJD08810	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Estimated Freight	\$64.26	BRIDGESTONE GOLF INCORPORATED	8/19/22
516	SJD08828	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Nasco Education for Animal Science program (J.Cardoso) for supplies. Coverage dates: 7/1/22 - 6/30/23. Auth user: Jessica Cardoso	\$2,000.00	NASCO EDUCATION LLC	8/22/22
517	SJD08852	Liberal Arts and Sciences, General	490100	Furniture	1	HAWORTH X SERIES & MASTERS FURNITURE AS QUOTED PER APPROVED LAYOUT & ATTACHED PARTS LIST TASK & GUEST SEATING INCLUDED ADMIN #102J	\$9,313.67	DURST CONTRACT INTERIORS	8/25/22
518	SJD08852	Liberal Arts and Sciences, General	490100	Furniture	2	ASSEMBLY, DELIVERY, & INSTALL AT PREVAILING WAGE	\$1,860.00	DURST CONTRACT INTERIORS	8/25/22
519	SJD08853	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	14670-398 PIPET TRAN 9IN INDIV PK400 6ML, Disposable Transfer Pipets, sterile, by Samco Scientific Previously on Line 3 of PO SJD07757	\$1,051.53	VWR INTERNATIONAL INCORPORATED	8/25/22
520	SJD08874	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	Catalog #10 067CC FLASK 100ML12/CS PYREX Short Neck Round Bottom Flask, Standard Taper Joint: 19/22 Vendor Catalog # 4320B-100 Previously on Line #4 of PO SJD07808	\$405.41	FISHER SCIENTIFIC COMPANY LLC	8/26/22
521	SJD08883	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	Eldoncard School Kit #699920	\$222.06	CAROLINA BIOLOGICAL SUPPLY CO	8/29/22
522	SJD08883	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Carolina BioKits®: Immunodetective Investigation #202100	\$183.11	CAROLINA BIOLOGICAL SUPPLY CO	8/29/22
523	SJD08883	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Nichrome Wire Inoculating Loop, 25 Gauge #703060	\$3.12	CAROLINA BIOLOGICAL SUPPLY CO	8/29/22
524	SJD08883	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	Copper Strip, Pack of 16 #974622	\$42.03	CAROLINA BIOLOGICAL SUPPLY CO	8/29/22
525	SJD08883	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5	Labeling Tape #215620	\$67.69	CAROLINA BIOLOGICAL SUPPLY CO	8/29/22
526	SJD08883	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6	Freight & Handling	\$145.80	CAROLINA BIOLOGICAL SUPPLY CO	8/29/22
527	SJD08889	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	Part #1662003EDU Protease Education use only	\$37.80	BIO-RAD LABORATORIES INC	8/31/22
528	SJD08889	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Part #1660007EDU Forensic DNA Fingerprinting Kit Education use only	\$140.00	BIO-RAD LABORATORIES INC	8/31/22
529	SJD08889	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Part #12012608EDU Out of the Blue CRISPR Kit Education use only	\$249.00	BIO-RAD LABORATORIES INC	8/31/22



**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
530	SJD08897	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	CurranTaylor Scotsman Brand Flake Ice Maker Floor Model, Ice maker machine, Amperage: 9.5A, Capacity: Makes up to 440 lb/day, Certifications/Compliance: C.UL.US, NSF, ISO, Cooling Type: R-134A refrigerant, Depth: 28.4 in.	\$6,464.67	FISHER SCIENTIFIC COMPANY LLC	8/30/22
531	SJD08897	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	CurranTaylor Scotsman Filters and Filter Cartridges for Ice Makers, Capacity: 34069L (9000 gal.), For Use With: Provides consistent high quality water for commercial ice by reducing the effects of sediment, chlorine, and odor and scale	\$341.90	FISHER SCIENTIFIC COMPANY LLC	8/30/22
532	SJD08900	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	Catalog #89405-762 MUELLER HINTON AGAR 500GM CRITERION™, Hardy Diagnostics Product ship direct from Manufacturer	\$85.32	VWR INTERNATIONAL INCORPORATED	8/31/22
533	SJD08900	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Catalog #89405-786 NUTRIENT AGAR 500G CRITERION™, Hardy Diagnostics Product ships Direct from manufacturer	\$73.70	VWR INTERNATIONAL INCORPORATED	8/31/22
534	SJD08900	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Catalog #89405-794 NUTRIENT BROTH 500G CRITERION™, Hardy Diagnostics Product ships Direct from manufacturer	\$69.88	VWR INTERNATIONAL INCORPORATED	8/31/22
535	SJD08900	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	Catalog #75993-446 ENTEROPLURI TEST 25 TST/BX IDENT OF BACT Liofilchem EnteroPluri-Test, Hardy Diagnostics Product ships Direct from manufacturer **TEMPERATURE SENSITIVE DELIVERY**	\$372.36	VWR INTERNATIONAL INCORPORATED	8/31/22
536	SJD08900	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5	Catalog #10753-980 UREA AGAR SLANT PK20 Hardy Diagnostics Product ships Direct from manufacturer	\$42.51	VWR INTERNATIONAL INCORPORATED	8/31/22
537	SJD08900	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6	Catalog #89407-260 MEDIUM STAPH.AUREUS CHRMG PLTD 18ML PK10 HardyCHROM™ Staphylococcus aureus, Hardy Diagnostics Product ships Direct from manufacturer	\$29.84	VWR INTERNATIONAL INCORPORATED	8/31/22
538	SJD08900	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7	Catalog #89407-118 MEDIUM CHOCOLATE AGAR 15X100MM PLTD PK10 Hardy Diagnostics Product ships Direct from manufacturer	\$7.50	VWR INTERNATIONAL INCORPORATED	8/31/22
539	SJD08900	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8	Catalog #89405-024 PLATE BLOOD AGAR 5% TSA 15X100MM PK10 Blood Agar Plate, 5% Sheep Blood in Tryptic Soy Agar (TSA) Base, 15 x 100 mm plate, Hardy Diagnostics Product ships Direct from manufacturer	\$8.16	VWR INTERNATIONAL INCORPORATED	8/31/22
540	SJD08900	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	9	Catalog #89407-796 STRIP OXIDASE TEST OXISTRIPS PK25 Hardy Diagnostics Product ships Direct from manufacturer	\$17.70	VWR INTERNATIONAL INCORPORATED	8/31/22
541	SJD08900	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	10	Catalog #89407-610 REAGENT INDOLE KOVACS 10% 15ML F/TT Indole, Kovac's Reagent, Hardy Diagnostics Product ships Direct from manufacturer **HAZARDOUS MATERIAL**	\$12.48	VWR INTERNATIONAL INCORPORATED	8/31/22
542	SJD08900	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	11	Catalog #470134-806 CELLULAR RESPIRATION AP BIO. INVEST. 6 Ward's® AP Biology Investigation 6: Cell Processes: Cellular Respiration Product on Order, delivery ETA will be provided after order is placed **HAZARDOUS MATERIAL**	\$244.99	VWR INTERNATIONAL INCORPORATED	8/31/22
543	SJD08422	Library	612000	Memberships, Dues and Subscriptions	1	CONTRACT #16-63 - Year 4 of 5, Agreement Term 2019-2024. CCLC - Online Access to Databases Discounted Library Subscription. Term 2019-2024. Not to exceed \$122,000 annually. Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND*	\$122,000.00	CCLC/CCCAA	7/21/22
544	SJD08501	Library	612000	Memberships, Dues and Subscriptions	1	SJDC Contract #20-112 Year 3 of 3 (01/01/2023-12/31/2023) Ex Libris Subscription Institution Participation Agreement Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND*	\$34,628.70	CCLC/CCCAA	7/28/22
545	SJD08540	Library	612000	Computer Hardware, Software Equipment and Supplies	1	LIBRARY - ENVISIONWARE - Annual Maintenance for PC Reservation Enterprise Edition - First Building Bundle & Client Licenses. Term: 7-1-22 to 6-30-23. Authorized users: C. Guptill, S. Sergis.	\$702.14	ENVISIONWARE INCORPORATED	7/29/22
546	SJD08541	Library	612000	Computer Hardware, Software Equipment and Supplies	1	LIBRARY - BIBLIOTHECA - Support & Maintenance for Smartstation 200 and Smartgate 400 system. Term: 1/1/23-12/31/23. Auth. users: C. Guptill, S. Sergis.	\$2,794.54	BIBLIOTHECA LLC	7/29/22
547	SJD08572	Library	612000	Memberships, Dues and Subscriptions	1	Blanket PO with CENGAGE LEARNING (GALE) - E-Database Subscriptions for the LIBRARY Authorized users: C. Guptill, S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$56,000.00	CENGAGE LEARNING INC	8/3/22
548	SJD08573	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - COLUMBIA UNIVERSITY PRESS - Subscription to Granger's World of Poetry Online. Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND* Coverage period: 07/01/2022 - 06/30/2023	\$891.00	COLUMBIA UNIVERSITY	8/8/22
549	SJD08574	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	Blanket PO with EBSCO INFO SVCS - E-Book Purchases for the LIBRARY Authorized users: C. Guptill, S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$25,000.00	EBSCO INFORMATION SERVICES LLC	8/3/22
550	SJD08575	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - GREY HOUSE PUBLISHING - SUBSCRIPTION for Reference Shelf (2023 Subscription) for Goleman Library Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND* PO VALID FOR FISCAL YEAR 07/01/2022- 06/30/2023	\$345.00	GREY HOUSE PUBLISHING INC	8/3/22
551	SJD08576	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - COUNCIL OF CHIEF LIBRARIANS - Annual Institutional Membership & Subscription. Term: 2022-2023, NTE: \$150. Authorized users: C. Guptill, S. Sergis.	\$150.00	COUNCIL OF CHIEF LIBRARIANS	8/3/22
552	SJD08577	Library	612000	Contract	1	Blanket PO - IRON MOUNTAIN - for the LIBRARY Paper Shredding 95-gallon Bin & Service (Goleman 117) Authorized users: C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$120.00	IRON MOUNTAIN INC	8/3/22
553	SJD08578	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	Blanket PO with KANOPY for the LIBRARY - Access to and use of digital content hosted or streamed by Kanopy Authorized users: C. Guptill, A. Rocili, S. Sergis. *LOTTERY FUND* Coverage period: 07/01/2022 - 06/30/2023	\$10,000.00	KANOPY INC	8/3/22
554	SJD08579	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	Blanket PO with MIDWEST LIBRARY SERVICE for the LIBRARY - Book Purchases. Authorized users: C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$28,000.00	MIDWEST LIBRARY SERVICE	8/3/22
555	SJD08580	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	Blanket PO with MIDWEST TAPE for the LIBRARY - Non-Print Media Authorized users: C. Guptill, A. Rocili, S. Sergis. *LOTTERY FUND* Coverage period: 07/01/2022 - 06/30/2023	\$12,000.00	MIDWEST TAPE LLC	8/3/22
556	SJD08581	Library	612000	Memberships, Dues and Subscriptions	1	Blanket PO - OCLC MONTHLY SUBSCRIPTION for the LIBRARY Cataloging and Metadata; Resource Sharing and III; EZproxy 1 year subscription Authorized users: C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$9,048.47	OCLC INCORPORATED	8/3/22
557	SJD08582	Library	612000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT for Office Supplies for the LIBRARY Authorized users: C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$500.00	OFFICE DEPOT	8/3/22
558	SJD08586	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	Blanket PO with SWANK for the LIBRARY - Access to a feature film streaming service Authorized users: C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$1,000.00	SWANK MOTION PICTURES INC	8/3/22
559	SJD08587	Library	612000	Memberships, Dues and Subscriptions	1	Subscription to The Record for the Library Services Department. Account #1801238614 dated 06/20/2022 for 12 months of subscription without paper statement fee. PO term: 07/01/2022 to 06/30/2023	\$1,326.98	THE RECORD	8/3/22
560	SJD08588	Library	612000	Memberships, Dues and Subscriptions	1	SUBSCRIPTION - LIBRARY (HEERFF) - CCLC (Primary Source Digital Archives) EBSCO Archive Package (Pick Three) Coverage period: 07/01/2022 - 06/30/2023	\$6,377.00	CCLC/CCCAA	8/3/22
561	SJD08597	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - ITHAKA HARBORS - Annual Access Fee to ARTstor. Authorized users: C. Guptill, A. Rocili, S. Sergis. *LOTTERY FUND* Coverage period: 01/01/2023 to 12/31/2023	\$2,845.00	ITHAKA HARBORS INC	8/4/22
562	SJD08598	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - JOHN WILEY - 2022 Activity - Digital License for Database used by the Library Services Dept. Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND* PO VALID FOR THIS FISCAL YEAR ONLY 7/1/22 - 6/30/23	\$587.00	JOHN WILEY & SONS INCORPORATED	8/4/22
563	SJD08599	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - Subscription to PastPerfect for PastPerfect Online 2.0 Annual Hosting for the Library Department. Authorized users: C. Guptill, A. Rocili, S. Sergis. *LOTTERY FUND* Coverage period: 01/18/2023 to 01/17/2024 PO VALID 7/1/22-6/30/23	\$475.00	PASTPERFECT SOFTWARE INC	8/4/22
564	SJD08600	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - Subscription to SirsiDynix for Docutek eRes Maintenance Support for the Library Department. Authorized users: C. Guptill, A. Rocili, S. Sergis. Coverage period: 1/1/2023 to 12/31/2023 PO VALID 7/1/22 to 6/30/23	\$3,988.93	SIRSIDYNIX	8/4/22
565	SJD08602	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY BOOKS - THOMSON REUTERS-WEST - Witkin and Rutter Updates. Authorized users: C. Guptill, A. Rocili, S. Sergis. *LOTTERY FUND* Coverage period: 07/01/2022 - 06/30/2023	\$5,000.00	THOMSON REUTERS-WEST	8/4/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
566	SJD08603	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY BOOKS - WORLD TRADE PRESS - Online Database Subscriptions to the District's Libraries as required. Authorized users: C. Guptill, A. Rocili, S. Sergis. *LOTTERY FUND* Coverage period: 10/01/2022 to 09/30/2023 PO VALID 7/1/22-6/30/23	\$2,000.00	WORLD TRADE PRESS	8/4/22
567	SJD08731	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - Subscription to CSO Campus System. This is a sole source, it is an online only database that provides access to the SJDC course catalog to the public. Auth. users: C. Guptill, S. Sergis. *LOTTERY FUND* PO VALID 7/1/22 - 6/30/23	\$11,066.00	COLLEGESOURCE INC	8/12/22
568	SJD08760	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - INFOBASE - Online Subscription (African-American History, American Indian History, Polling the Nations, World Regions) Authorized users: C. Guptill, A. Rocili, S. Sergis. *LOTTERY FUND* Subscription term: 6/30/2022 to 6/29/2023	\$2,907.84	INFOBASE	8/15/22
569	SJD08784	Library	612000	Office, School Equipment and Supplies	1	Blanket PO with DEMCO for Library Supplies. Authorized users: C. Guptill, A. Rocili, S. Sergis. Coverage period: 07/01/2022 to 06/30/2023	\$3,000.00	DEMCO INCORPORATED	8/16/22
570	SJD08785	Library	612000	Memberships, Dues and Subscriptions	1	Subscription for the LIBRARY 52 week subscription to the San Francisco Chronicle Subscription term: 07/31/2022 to 07/31/2023	\$956.80	SAN FRANCISCO CHRONICLE	8/16/22
571	SJD08276	Logistical Services	677000	Police Equipment and Supplies	1	Blanket PO for 2022-2023 CODE 3 WEAR for SJDC District Police uniforms; valid from 7/1/2022 - 6/30/2023. Authorized users are PD staff including SSOs, CSOs, Officers, Sergeants, Admin & Chief.	\$5,000.00	CODE 3 WEAR	7/8/22
572	SJD08282	Logistical Services	677000	Contract	1	Year 1 of 5 Operational Lease for Pitney Bowes shipping system (Billed \$871.95 quarterly est.) PO TERM 07/01/2022 to 06/30/2023	\$4,000.00	PITNEY BOWES INC	7/14/22
573	SJD08302	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for services to Delta College fleet vehicles only. For the period of 7/1/22-6/30/23. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo & Matthew Brock	\$3,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/14/22
574	SJD08302	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	Labor charges 7/1/22-6/30/23	\$2,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/14/22
575	SJD08307	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 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Matthew Brock	\$2,000.00	MCSPARREN AUTO GLASS	7/14/22
576	SJD08307	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Labor Charges for the period of 7/1/22-6/30/23	\$1,000.00	MCSPARREN AUTO GLASS	7/14/22
577	SJD08308	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for transmission repairs on the Delta College buses for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Matt Brock & Veronica Arroyo	\$1,500.00	MELLO TRANSMISSION CO INC	7/14/22
578	SJD08308	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Labor charges for the period of 7/1/22-6/30/23.	\$1,500.00	MELLO TRANSMISSION CO INC	7/14/22
579	SJD08313	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with ACCO Brands USA LLC for binding materials for the Publication Center. Authorized users: Caleb Porter, Felix Rodriguez. Coverage period: 07/01/2022 to 06/30/2023	\$3,000.00	ACCO BRANDS CORPORTATION	7/15/22
580	SJD08314	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with B&H Foto for stock room supplies Canon PF18400S cartridges, banner paper & banner vinyl for the Publication Center. Authorized users: Caleb Porter, Felix Rodriguez Coverage period 07/01/2022 to 06/30/2023	\$500.00	B & H FOTO & ELECTRONICS CORP	7/15/22
581	SJD08315	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Creative Vision Printing for overflow printing, Publication Center. Authorized users: Caleb Porter, Felix Rodriguez. Coverage period 07/01/2022 to 06/30/2023.	\$1,500.00	CREATIVE VISION PRINTING	7/15/22
582	SJD08316	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Duncan Press for overflow printing, Publication Center. Authorized users: Caleb Porter, Felix Rodriguez. Coverage period 07/01/2022 to 06/30/2023.	\$3,500.00	DUNCAN PRESS INC	7/15/22
583	SJD08317	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot for office supplies for the Publication Center. Authorized users: Caleb Porter and Felix Rodriguez Coverage period 07/01/2022 to 06/30/2023.	\$2,000.00	OFFICE DEPOT	7/15/22
584	SJD08318	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Peleman Industries, Inc. for binding materials for the Publication Center. Authorized users: Caleb Porter, Felix Rodriguez Coverage period: 07/01/2022 to 06/30/2023.	\$2,000.00	PELEMAN INDUSTRIES INC	7/15/22
585	SJD08324	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$2,000.00	DIESEL PERFORMANCE INCORPORATED	8/26/22
586	SJD08324	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Labor charges for the period 7/1/22-6/30/23.	\$1,700.00	DIESEL PERFORMANCE INCORPORATED	8/26/22
587	SJD08343	Logistical Services	677000	Contract	1	SJDC CONTRACT #20-20. Year 3 of 5. Supplier shall provide accident insurance for students attending San Joaquin Delta College. CONTRACT TERM: 7/1/2020-6/30/2025. PO TERM: 6/1/2022-5/31/2023. NTE \$123,643.	\$123,643.00	STUDENT INSURANCE	7/18/22
588	SJD08363	Logistical Services	677000	Police Equipment and Supplies	1	Ammo order for PD Product code: FED-AE9DP Description: FEDERAL 9MM 115GR FMJ \$	\$235.00	SAN DIEGO POLICE EQUIP	7/19/22
589	SJD08363	Logistical Services	677000	Police Equipment and Supplies	2	FREIGHT	\$140.00	SAN DIEGO POLICE EQUIP	7/19/22
590	SJD08364	Logistical Services	677000	Police Equipment and Supplies	1	Blanket PO for IRON MOUNTAIN 2022-2023 for shredding svcs, Lg container for District Police, Lourn Phelps Bldg. Effective Dates 07/01/2022 - 06/30/2023.	\$300.00	IRON MOUNTAIN	7/19/22
591	SJD08367	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket P.O. with Nordic Saw & Tool for sharpening cutter blades and cutter sticks as needed, Publication Center. Authorized users: Caleb Porter. Coverage period 7/1/22 to 6/15/23.	\$500.00	NORDIC SAW & TOOL MFG. INC.	7/19/22
592	SJD08368	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket PO with Harbor Signs for all overflow signs and banners, Publication Center. Authorized users: Caleb Porter. Coverage period: 7/1/22 to 6/30/23.	\$2,000.00	HARBOR SIGNS	7/19/22
593	SJD08369	Logistical Services	677000	Police Equipment and Supplies	1	Blanket PO for OUTDOOR SPORTSMAN INC 2022-2023 for SJDC District Police for targets, ammunition, supplies; from 7/1/2022 - 6/30/2023. Authorized users are Sgt Bock, Sgt Doty, Chief DiPiero and Eva Castro	\$1,500.00	OUTDOOR SPORTSMAN INC	7/19/22
594	SJD08371	Logistical Services	677000	Police Equipment and Supplies	1	Blanket PO for repairs to District Police fleet repairs vehicles. Authorized users: PD staff. Coverage period: 7/1/2022 - 6/30/2023.	\$1,000.00	MCSPARREN AUTO GLASS	7/19/22
595	SJD08372	Logistical Services	677000	Police Equipment and Supplies	1	Blanket PO for OFFICE DEPOT 2022-2023 for SJDC District Police for misc office supplies; valid from 7/1/2022 - 6/30/2023. Authorized users are PD Staff	\$3,000.00	OFFICE DEPOT	7/19/22
596	SJD08373	Logistical Services	677000	Police Equipment and Supplies	1	Blanket PO DOJ - CLETS for 2022-2023 for SJDC District Police data line services required; valid from 7/1/2022 - 6/30/2023. Authorized users: dispatchers, sergeants, Chief and Eva Castro	\$5,000.00	DEPARTMENT OF JUSTICE	7/19/22
597	SJD08380	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for bus washing services for the period of 7/1/22 - 6/30/23. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Kerry Griggs, Matthew Brock,	\$1,000.00	BLUE BEACON INTERNATIONAL INC	7/20/22
598	SJD08382	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Mechanical Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$3,000.00	CARQUEST AUTO PARTS	7/20/22
599	SJD08403	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for Fuel Card expenses, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo	\$2,000.00	WEX BANK	7/20/22
600	SJD08428	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, period 7/1/22 through 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$3,000.00	BATTERY BILL A MOTIVE ENERGY COMPANY	7/21/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
601	SJD08461	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Kelly Spicers Inc to provide paper supplies for the Publication Center Pricing per RFQ Paper Bid FY22/23 Authorized users: Caleb Porter and Felix Rodriguez Coverage period: 07/01/2022 to 06/30/2023	\$65,000.00	KELLY SPICERS INC	7/26/22
602	SJD08463	Logistical Services	677000	Transportation, Utility Equipment and Supplies	1	Polaris ELXD Electric Flatbed Vehicle (New 2022) with optional equipment as identified on the quote. Battery Volt - 48V, Drive Front Wheel, Motor 8.7 HP, Motor AC Induc, Top Speed 25, Cub Feet Cab 70 Ft, Weight 1585, Ground Clear 8 in	\$20,431.50	TOYOTA MATERIAL HANDLING	7/26/22
603	SJD08463	Logistical Services	677000	Transportation, Utility Equipment and Supplies	2	Freight Price	\$3,060.00	TOYOTA MATERIAL HANDLING	7/26/22
604	SJD08463	Logistical Services	677000	Transportation, Utility Equipment and Supplies	3	CA Tire Fee	\$14.00	TOYOTA MATERIAL HANDLING	7/26/22
605	SJD08463	Logistical Services	677000	Transportation, Utility Equipment and Supplies	4	CA Battery Fee	\$16.00	TOYOTA MATERIAL HANDLING	7/26/22
606	SJD08478	Logistical Services	677000	Police Equipment and Supplies	1	Blanket PO - 2022-2023 - San Joaquin County Information Systems Division for automated message switching system & CJIS access.	\$382.00	COUNTY OF SAN JOAQUIN	7/27/22
607	SJD08499	Logistical Services	677000	Contract	1	Blanket PO - C.O.M.P. TB Tests for HR Authorized users: Jaimi Bateman, Mayra Zavalza, Gabby Medrano, Jennifer Boland *NO CONTRACT REQUIRED* Coverage period: 07/01/2022 to 06/30/2023	\$6,000.00	CO OCCUPATIONAL MEDICAL PARTNERS	7/28/22
608	SJD08517	Logistical Services	677000	Contract	1	Blanket PO FY 22/23 for mailing courier service, bulk mail service. Term: 07/01/2022 to 06/30/2023.	\$3,000.00	PRE-SORT CENTER OF STOCKTON INC	7/28/22
609	SJD08521	Logistical Services	677000	Contract	1	Blanket PO for District Fuel Services. Pricing is based on a piggyback contract from SJ County bid# 6893. Authorized users: Mark Showers, Veronica Arroyo Service period: 7/1/22-6/30/23 SEE NOTES TO SUPPLIER AND ATTACHMENT FOR FULL SCOPE	\$65,000.00	STOCKTON PETROLEUM CO INC	7/28/22
610	SJD08538	Logistical Services	677000	Police Equipment and Supplies	1	Blanket PO - 2022-2023 - for Bay Alarm for the monitoring of the Connex property located on Navy Drive in Stockton, under District Police. Authorized dates from 7/01/2022 - 06/30/2023	\$1,000.00	BAY ALARM COMPANY	7/29/22
611	SJD08608	Logistical Services	677000	Contract	1	CONTRACT #18-133 Yr 3 of 5 Operational Lease for Neopost mail machine, monthly rate \$616.79+tax, est. annual cost \$8,000. (Previously under Neopost, name change to Quadient) CONTRACT TERM: 5/1/19-4/30/24 PO VALID: 07/01/2022 - 06/30/2023	\$7,874.24	QUADIENT LEASING USA, INC	8/4/22
612	SJD08613	Logistical Services	677000	Contract	1	SJDC Contract #21-15 Year 2 of 3; Provide legal services to the District for non-bond funded efforts Contract Term: 7/30/2021 to 8/30/2024 PO VALID: 07/01/2022 to 06/30/2023	\$5,500.00	JARVIS FAY & GIBSON LLP	8/8/22
613	SJD08630	Logistical Services	677000	Police Equipment and Supplies	1	SIG ARMS P320/P250 MAGAZINE, 17 ROUND, BLK	\$45.00	LC ACTION POLICE SUPPLY	8/8/22
614	SJD08630	Logistical Services	677000	Police Equipment and Supplies	2	SHIPPING	\$20.00	LC ACTION POLICE SUPPLY	8/8/22
615	SJD08632	Logistical Services	677000	Police Equipment and Supplies	1	Blanket PO. 2022-2023. A T & T for SJDC District Police for annual phone svcs for DOJ Data line usage; valid 7/1/2022 - 6/30/2023. Authorized users are PD Staff.	\$5,000.00	AT & T	8/8/22
616	SJD08643	Logistical Services	677000	Contract	1	SQBX Subscription Package Tracking System; (\$2,985 quarterly subscription plus tax, estimate \$11,940 annually). PO VALID: 07/01/2022 to 06/30/2023	\$11,940.00	GLOBAL PARCEL SERVICE LLC	8/8/22
617	SJD08782	Logistical Services	677000	Police Equipment and Supplies	1	Blanket PO with Delta Wireless Inc, 22-23, for services: Maintenance of Police Vehicle Radios, Dispatcher Radios, & misc PD equipment; effective 7/1/2022 - 6/30/2023; Authorized users: PD Staff	\$10,488.00	DELTA WIRELESS AND NETWORK SOLUTIONS	8/16/22
618	SJD08806	Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	1	Vendor and Bid Management , Advanced eBidding, Insurance Certificate Management, Module (ICM) & Prequalification Management Module (CUPCCAA version)	\$23,987.67	PLANETBIDS INC	8/18/22
619	SJD08854	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # INV2110418, dated 8/11/22. Qty 20 rotating garment mounts @ 13 EA, Total 260 and 32.59 shipping, tax is 26.35 total is 318.94	\$318.94	PRO VISION SOLUTIONS LLC	8/25/22
620	SJD08858	Logistical Services	677000	Memberships, Dues and Subscriptions	1	FUSION Annual License Fee Period 07/01/2022 to 6/30/2023 Invoice # CI-00002431 Dated 5/31/22	\$17,846.60	FOUNDATION FOR CA COMMUNITY COLLEGES	8/25/22
621	SJD08859	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # 106806, Dated 1/31/22 Citation, Internet Access, Convenience Fee, 1st Notice, Hosting Service	\$517.35	DUNCAN SOLUTIONS	8/25/22
622	SJD08859	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice # 106941, Dated 2/28/22 Citation, Internet Access, Convenience Fee, 1st Notice, Hosting Service	\$512.91	DUNCAN SOLUTIONS	8/25/22
623	SJD08859	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice # 1007348, Dated 3/31/22 Citation, Correspondence, Internet Access, Convenience Fee, 1st Notice, Hosting Service	\$564.37	DUNCAN SOLUTIONS	8/25/22
624	SJD08859	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice # 1007568, Dated 4/30/22 Citation, Correspondence, Internet Access, Convenience Fee, 1st Notice, Hosting Service	\$551.15	DUNCAN SOLUTIONS	8/25/22
625	SJD08859	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	5	Confirming Invoice # 1007931, Dated 5/31/22 Citation, Correspondence, Internet Access, Convenience Fee, 1st Notice, Hosting Service	\$571.41	DUNCAN SOLUTIONS	8/25/22
626	SJD08859	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	6	Confirming Invoice # 1008165, Dated 6/30/22 Citation, Correspondence, Internet Access, Convenience Fee, 1st Notice, Hosting Service	\$576.77	DUNCAN SOLUTIONS	8/25/22
627	SJD08859	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	7	Confirming Invoice # 1008440, Dated 7/31/22 Citation, Internet Access, Convenience Fee, 1st Notice, Hosting Service	\$540.29	DUNCAN SOLUTIONS	8/25/22
628	SJD08862	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # INVLEX 105109, dated 7/2/22 Annual Law Enforcement Policy Manual and Daily Training Bulletins	\$4,908.23	LEXIPOL LLC	8/25/22
629	SJD08867	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	SJDC Property & Liability Trust Fund - Replenishment - Keenan & Associates - Self Insurance Fund Service Period: 07/01/2022 - 06/30/2023 ***NO CONTRACT REQUIRED***	\$100,000.00	SAN JOAQUIN DELTA COLLEGE	8/25/22
630	SJD08873	Logistical Services	677000	Police Equipment and Supplies	1	S7SV TRANSIT CONNECT XL VAN	\$35,365.00	BIG VALLEY FORD INC	8/26/22
631	SJD08873	Logistical Services	677000	Police Equipment and Supplies	2	58Z SYNC3/RR CAM/SSR/HD	\$595.00	BIG VALLEY FORD INC	8/26/22
632	SJD08873	Logistical Services	677000	Police Equipment and Supplies	3	76D REAR CARGO AREA LIGHT - LED	\$70.00	BIG VALLEY FORD INC	8/26/22
633	SJD08873	Logistical Services	677000	Police Equipment and Supplies	4	76R REVERSE SENSING SYSTEM	\$295.00	BIG VALLEY FORD INC	8/26/22
634	SJD08873	Logistical Services	677000	Police Equipment and Supplies	5	87R KEY FOBS - 2 ADDITIONAL	\$65.00	BIG VALLEY FORD INC	8/26/22
635	SJD08873	Logistical Services	677000	Police Equipment and Supplies	6	Destination & Delivery	\$1,395.00	BIG VALLEY FORD INC	8/26/22
636	SJD08873	Logistical Services	677000	Police Equipment and Supplies	7	Documentation Fee	\$85.00	BIG VALLEY FORD INC	8/26/22
637	SJD08873	Logistical Services	677000	Police Equipment and Supplies	8	Tire tax \$8.75	\$8.75	BIG VALLEY FORD INC	8/26/22
638	SJD08895	Logistical Services	677000	Contract	1	CONTRACT #20-19, Year 3 of 5. Statewide Association of Community Colleges (SWACC) to provide Property and Liability Coverage. SWACC approved Keenan & Associates to function as manager. Coverage period: 07/01/2022 - 06/30/2023	\$638,763.00	STATEWIDE ASSN OF COMMUNITY COLLEGES	8/31/22
639	SJD08909	Logistical Services	677000	Police Equipment and Supplies	1	OUTSTANDING INVOICE# 133000232-2 FROM PO# SJD07760 - FY 21/22 TO DELTA WIRELESS.	\$77,258.02	DELTA WIRELESS INCORPORATED	8/31/22
640	SJD08466	Management Information Services	678000	Contract	1	ORACLE: Professional Services-Oracle Managed Applications Unlimited on Oracle Technology Cloud Service. 1) Tier Two, Minimum Complexity 2) Enhanced Recovery Services 3) Non-Production Environments.	\$125,928.00	ORACLE AMERICA INC	8/2/22
641	SJD08491	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	DNFCS: continuation of existing cloud services for JIRA Tracking, Confluence, JIRA Service Desk and ticketing system. August 22, 2022 to August 21, 2023 (Takahashi/Kirschenman) Quote Number DNFCS-Q-56128	\$9,027.00	DNFCS INC.	7/28/22
642	SJD08493	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	CDWG Veeam Production ongoing tech support for Veeam Availability Quote# MWDK725 (24) CDW# 3542827 Mfg. Part# V-VASENT-VS-POPAR-00 UNSPSC: 86101601 Renewal until 8/4/23 (D Origer).	\$744.85	CDW GOVERNMENT INCORPORATED	7/28/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
643	SJD08559	Management Information Services	678000	Contract	1	BLANKET (AWS ENTERPRISE) Web Service to Modernize Campus Technology Infrastructure. Help facilitate campus server and cloud-based storage initiatives by providing access to exclusive pricing on Amazon Web Services info. technology systems.	\$50,000.00	AMAZON.COM LLC	8/2/22
644	SJD08656	Management Information Services	678000	Contract	1	Guardian Eagle Oracle remote security solutions and data production services. Covered Data Base: s2020 OTB 8x5 (Azzaro/Kirschenman) Coverage period: 07/01/2022 - 06/30/2023	\$13,300.00	GUARDIAN EAGLE	8/9/22
645	SJD08657	Management Information Services	678000	Contract	1	SJDC Contract #20-79 Supplier to provide services related to the Programmer/Analyst III position, compliant with PCC 53060. PO term: 07/01/2022 to 06/30/2023	\$61,845.00	SCHULTZ CONSULTING LLC	8/9/22
646	SJD08721	Management Information Services	678000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT for office supplier for the Information Technology dept. Authorized Users: Debora Hernandez ,Sarah Foster Coverage period: 07/01/2022 - 06/30/2023	\$3,000.00	OFFICE DEPOT	8/11/22
647	SJD08722	Management Information Services	678000	Contract	1	Onsite Maintenance of Model: IN4ES, DUAL, SELFSCORE, Serial #5701254, Model: IN4/2312. Location: Danner 202 at 209-954-5303 or Sean Daly at 209-954-5262.	\$1,192.00	SCANTRON CORPORATION	8/11/22
648	SJD08722	Management Information Services	678000	Contract	2	Onsite Maintenance of Model:IN4/2312, Description:IN4ES,DUAL, SELF SCORE, Serial #5701255,Location: Budd 313 at 209-954-5263 or Sean Daly at 209-954-5262.	\$1,192.00	SCANTRON CORPORATION	8/11/22
649	SJD08722	Management Information Services	678000	Contract	3	Onsite Maintenance of Model:IN4/2312, Description: IN4ES,DUAL, SELF SCORE, Serial #5701256, Location: Danner Hall 2nd floor Room 202.Contact: Sean Daly at 209-954-5262.	\$1,192.00	SCANTRON CORPORATION	8/11/22
650	SJD08722	Management Information Services	678000	Contract	4	Onsite Maintenance of Model:IN4/2312, Description:IN4ES,DUAL, SELF SCORE, Serial #5702181,Location: Science/Math Building. Contact: Sean Daly at 209-954-5262	\$1,192.00	SCANTRON CORPORATION	8/11/22
651	SJD08722	Management Information Services	678000	Contract	5	Onsite Maintenance of Model 6/362 OP MDL36 Dual RFLT Read Head Serial #0604143, Contact: Located: 2nd floor Room 202, 209-954-5262.	\$1,731.00	SCANTRON CORPORATION	8/11/22
652	SJD08722	Management Information Services	678000	Contract	6	Onsite Maintenance of Model 6/362 OP MDL36 Dual RFLT Read Head Serial #0605181, Location: DeRicco 1st floor in Admission & Records at 209-954-5262.	\$1,731.00	SCANTRON CORPORATION	8/11/22
653	SJD08722	Management Information Services	678000	Contract	7	Onsite Maintenance of Model: IN4/2312 Description: IN4ES,DUAL, SELF SCORE Serial #5701253.Location: 2073 S. Central Pkwy, Tracy CA (Mountain House Site) Contact: Sean Daly at 209-954-5262.	\$1,192.00	SCANTRON CORPORATION	8/11/22
654	SJD08817	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	HP 501dn printer. Includes tax of \$49.06	\$594.15	CDW GOVERNMENT INCORPORATED	8/19/22
655	SJD08825	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	ComputerLand of Silicon Valley quote per S. Pinola Qty:425x\$79.98=\$33,991.50 Item #65313790 - Creative Cloud All apps pro higher edu, Block of Adobe student licenses covering 12 months (July 30, 2022 - July 29, 2023) User: Teresa Hernandez	\$33,991.50	COMPUTERLAND OF SILICON VALLEY	8/22/22
656	SJD08838	Management Information Services	678000	Contract	1	FY 22/23 Maintenance Agreement Renewal for 1 desktop Medium Volume Folder/Sealer with Convener: Equipment, Model # FDP2052, Serial # B90704/C90715. PO VALID: 07/01/2022 to 06/30/2023	\$2,084.00	FORMAX A DIVISION OF BESCORP INC	8/23/22
657	SJD08841	Management Information Services	678000	Contract	1	Contract #18-157 Year 4 of 5 Subscription - SaaS Astra Scheduling Software Subscription - SaaS Align, Monitor, & Predict Service term: 06/26/2022 - 06/25/2023	\$101,000.00	AD ASTRA INFORMATION SYSTEMS LLC	8/23/22
658	SJD08866	Management Information Services	678000	Grounds Equipment and Supplies	1	Blanket PO - The Home Depot (Stockton) Supplies. Authorized Users for the IT Department: Teresa Hernandez, Kai Wong, Thomas Yee, David Origer for Period 7/1/22-6/30/23.	\$5,000.00	THE HOME DEPOT	8/25/22
659	SJD08899	Management Information Services	678000	Contract	1	12 months renewal of services Active Cyber for Okta single sign-on software services for analysis, monitoring system for logs and tasks and configuring additional app integrations. PO VALID: 07/01/2022 to 06/30/2023	\$54,000.00	ACTIVE CYBER LLC	8/30/22
660	SJD08849	Manufacturing and Industrial Technology	095600	Confirming and Reimbursement Purchase Orders	1	Payment of SJDC Contract #19-81 Year 3 of 5 (FY21/22) DWR- Dept. of Water Resources for the purpose of providing an apprenticeship training program Previously on PO SJD07963 PO VALID: 07/01/2022 - 06/30/2023	\$147,614.43	STATE OF CA DEPT OF WATER RES JAC	8/24/22
661	SJD08649	Mathematics, General	170100	Computer Hardware, Software Equipment and Supplies	1	22/23 Wolfram Mathematica Online Annual Subscription (Student) licenses For Science and Math (year 3 of 3 8/1/20 - 7/31/23). Includes tax of \$1,142.10 License# L3191-9653 (Ochoa-Sanchez/Wong)	\$13,852.10	WOLFRAM RESEARCH INC	8/17/22
662	SJD08719	Matriculation & Student Assessment	632000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT for office supplies for SJDC CalWORKs Assessment. Coverage period: 07/01/2022 - 06/30/2023	\$1,000.00	OFFICE DEPOT	8/11/22
663	SJD08876	Matriculation & Student Assessment	632000	Memberships, Dues and Subscriptions	1	#1623588 WJIV Interpretation and Instructional Intervention Examiners Online License for 12 months PO VALID: 07/01/2022 to 06/30/2023	\$690.00	RIVERSIDE INSIGHTS	8/26/22
664	SJD08296	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Provided 1 Conoplus build and 9 Reprogrammed radios from SJDC to use for Commencement event Invoice 202001120-1 5/31/22	\$370.00	DELTA WIRELESS INCORPORATED	7/14/22
665	SJD08469	Miscellaneous Student Services	649000	Promotional	1	Blanket PO for FY 22/23 with EPromos for promotional products for Outreach with our San Joaquin Delta College Logo (confirm art work with the authorized users: Le Phan and Claudia Navarro) Coverage period: 07/01/2022 to 06/30/2023	\$5,000.00	EPROMOS PROMOTIONAL PRODUCTS INC	7/27/22
666	SJD08568	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	1	BLANKET PO with Office Depot for Office supplies for MESA Program Authorized buyers: Cassandra Hernandez, Veronica Brown, Tiffany Elledge and Delia Gomez Coverage period: 07/01/2022 - 06/30/2023	\$5,000.00	OFFICE DEPOT	8/3/22
667	SJD08798	Miscellaneous Student Services	649000	Contract	1	Gwen Bortner will be providing consulting services to the Student Service Leadership. Two in person workshops & monthly virtual meetings and trainings for Management Mastery. Service term: 07/01/2022-06/30/2023	\$25,000.00	GWEN BORTNER	8/17/22
668	SJD08837	Miscellaneous Student Services	649000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Delta College Outreach Brochures - 6.25 x 33.625 White 100# Pacesetter Cover Gloss Gloss, folded to 6.25 x 8.5 - Soft touch Lamination & spot gloss StepTex UV, 2 sides, score	\$1.79	DITTOS	8/24/22
669	SJD08850	Miscellaneous Student Services	649000	Building Maintenance, Repair, Service, Public Works	1	Basic Needs Center- quote Furniture, panels, storage cabinets, power module, Lounge seating, upper storage cabinets, delivery and Assembly, cost to secure performance bond	\$160,927.06	DURST CONTRACT INTERIORS	8/24/22
670	SJD08357	Museums & Galleries	614000	Mailing, Packaging, Shipping Equipment and Supplies	1	Blanket PO GALLERY - FEDEX (7/1/22 - 6/30/23. Authorized Users: J. Marlese, C. Guptill, A. Rocili, S. Sergis.	\$2,500.00	FEDEX	7/19/22
671	SJD08459	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Gotlieb, Rachel for Visions in Clay Exhibition Juror services Coverage period: June 13, 2022 - August 1, 2022	\$500.00	RACHEL GOTLIEB	7/26/22
672	SJD08355	Music	100400	Musical Equipment and Supplies	1	Blanket PO MUSIC - FORMAL FASHIONS - Music Dept. Uniforms (7/1/22 - 6/30/23. Authorized Users: B. Southard, C. Guptill, A. Rocili, S. Sergis.	\$1,500.00	FORMAL FASHIONS INC	7/19/22
673	SJD08431	Music	100400	Musical Equipment and Supplies	1	Blanket PO - MUSIC - THE HORN SHOP (7/1/22 - 6/30/23, NTE \$7,000). Authorized Users: M. Wamhoff, C. Guptill, A. Rocili, S. Sergis	\$5,000.00	THE HORN SHOP	7/22/22
674	SJD08629	Music	100400	Musical Equipment and Supplies	1	MUSIC Blanket PO - GRESS PIANO - Repair/Maintenance (7/1/22 - 6/30/23). Authorized Users: M. Baer, K. Patel, C. Guptill, A. Rocili, S. Sergis.	\$2,400.00	GRESS PIANO SERVICE	8/5/22
675	FOU00641	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO with ALBERT USTER for Food Purchases for the BAKING Program Authorized Users: R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION* Coverage period 07/01/2022 to 06/30/2023	\$3,000.00	ALBERT USTER IMPORTS INC	7/15/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
676	FOU00643	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO - ARAMARK UNIFORM - Repair/Maintenance for CUL ARTS Authorized Users: B. Howard, R. Halabicky, M. Berkner, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION* Coverage period 07/01/2022 to 6/30/2023	\$3,000.00	ARAMARK UNIFORM SERVICE	7/15/22
677	FOU00643	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2	Blanket PO - ARAMARK UNIFORM - Repair/Maintenance CUL ARTS Authorized Users: B. Howard, R. Halabicky, M. Berkner, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION* Coverage period 07/01/2022 to 06/30/2023	\$3,000.00	ARAMARK UNIFORM SERVICE	7/15/22
678	FOU00644	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO - ALLEN BROTHERS WEST - Food Purchases for STUDENT CHEF Authorized Users: M. Berkner, B. Howard, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION* Coverage period 07/01/2022 to 06/30/2023	\$2,000.00	ALLEN BROTHERS	7/15/22
679	FOU00646	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO - ECOLAB - Water Softener Rental for the STUDENT CHEF Authorized Users: M. Berkner, B. Howard, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION* Coverage period 07/01/2022 to 06/30/2023	\$600.00	ECOLAB INC	7/15/22
680	FOU00655	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO - PRODUCE EXPRESS - Food Purchases for STUDENT CHEF Authorized Users: M. Berkner, B. Howard, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION* Coverage period 07/01/2022 - 06/30/2023	\$10,000.00	PRODUCE EXPRESS INCORPORATED	8/3/22
681	FOU00656	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO - PRODUCE EXPRESS - Food Purchases for BAKING Program Authorized Users: R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION* Coverage period 07/01/2022 - 06/30/2023	\$10,000.00	PRODUCE EXPRESS INCORPORATED	8/3/22
682	FOU00657	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO - SYSCO - Food Purchases for STUDENT CHEF Authorized Users: M. Berkner, B. Howard, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION* Coverage period 07/01/2022 - 06/30/2023	\$22,000.00	SYSCO CENTRAL CA	8/3/22
683	FOU00658	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO - SYSCO - Food Purchases for the BAKING Program Authorized Users: R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION* Coverage period 07/01/2022 - 06/30/2023	\$10,000.00	SYSCO CENTRAL CA	8/3/22
684	FOU00659	Other Auxiliary Operations	709000	Computer Hardware, Software Equipment and Supplies	1	HP LaserJet Pro M501dn	\$545.09	CDW GOVERNMENT INCORPORATED	8/11/22
685	FOU00661	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT with Ariel Hoenig for Concert performance on 10/3/2022 total not to exceed \$4,500 is inclusive of travel and lodging.	\$4,500.00	HOENIG, ARIEL	8/29/22
686	SJD08375	Other Comm Svcs & Econ Devlp	689000	Contract	1	MORALES, JESSICA - Teacher for 2022-23 Verizon Innovative Learning program. Not to exceed: \$11,610.00	\$11,610.00	JESSICA MORALES	7/20/22
687	SJD08409	Other Comm Svcs & Econ Devlp	689000	Contract	1	MAOKOSY, SARAH - Teacher for 2022-23 Verizon Innovative Learning Program.	\$16,965.00	SARAH MAOKOSY	7/20/22
688	SJD08410	Other Comm Svcs & Econ Devlp	689000	Contract	1	MATA, KEYLA, 2022-23 Verizon Innovative Learning Program Teacher Assistant.	\$7,760.00	KEYLA MATA	7/20/22
689	SJD08412	Other Comm Svcs & Econ Devlp	689000	Contract	1	ANDAYA, MIRANDA - 2022-23 Verizon Innovative Learning Teacher Assistant.	\$7,760.00	MIRANDA ANDAYA	7/20/22
690	SJD08413	Other Comm Svcs & Econ Devlp	689000	Contract	1	SONG, LINDA-2022-23 Verizon Innovative Learning Program Teacher.	\$20,750.00	LINDA SONG	7/20/22
691	SJD08414	Other Comm Svcs & Econ Devlp	689000	Contract	1	YANEZ, ANTONIO - 2022-23 Verizon Innovative Learning Program Teacher.	\$16,965.00	ANTONIO YANEZ	7/21/22
692	SJD08415	Other Comm Svcs & Econ Devlp	689000	Contract	1	SONG, SUE - 2022-23 Verizon Innovative Learning Program Teacher	\$16,965.00	SUE SONG	7/21/22
693	SJD08340	Other General Institutional Services	679000	Contract	1	SJDC Contract #21-67, PO term: 09/24/2021 to 01/01/2023. (Contract Term 8/1/20 - 1/2/23) Supplier to manage COVID related Employee Vaccine Exemption Process	\$779,400.00	SHAW HR CONSULTING INC	7/19/22
694	SJD08468	Other General Institutional Services	679000	Contract	1	Contract #21-76 Supplier to provide Covid-19 Services (testing, tele-testing support, and case management for students & employees) Contract end dated: 12/31/2022	\$3,104,842.10	HEALTHCARE IT LEADERS, LLC	7/27/22
695	SJD08483	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	DocuSign Business Po Edition - Envelope Subs. with Premier Support; Term 05/01/2022-04/30/2023.	\$82,250.00	CARAHSOFT TECHNOLOGY CORPORATION	7/28/22
696	SJD08536	Other General Institutional Services	679000	Signs	1	graphic design and popup banner for Covid 19 services	\$466.84	LEGENDS APPAREL	7/29/22
697	SJD08591	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming final invoice #22-116 leftover from the original proposal under PO# SJD07462 for mandated emergency training for all Delta employees during Covid-19 pandemic.	\$39,900.00	WEST COAST CONSULTING GROUP INC	8/3/22
698	SJD08596	Other General Institutional Services	679000	Contract	1	SJDC Contract 19-116 A.3 SOW Consulting Resources to support PeopleSoft Campus Solutions Vaccine Mandate Process, PUM Strategy, and Student Records Stabilization Projected completion dated September 2022	\$129,271.91	HURON CONSULTING GROUP INC	8/4/22
699	SJD08657	Other General Institutional Services	679000	Contract	2	SJDC Contract #20-79 Vaccine Mandate Programming Support (A2) PO term: 07/01/2022 to 06/30/2023	\$34,020.00	SCHULTZ CONSULTING LLC	8/9/22
700	SJD08669	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming Inv#2200817 Mitel 3300 Peripheral Cabinet Reconciliation- to address every analog, digital, and IP extension on the system & to upgrade systems current software, any 5200 series phones need to be converted to 5300 or 6900 series	\$5,000.00	MAVERICK NETWORKS INCORPORATED	8/9/22
701	SJD08707	Other General Institutional Services	679000	Contract	1	Year 1 of 2 Maverick for Mitel Phone Hardware and Programming Maintenance for both Stockton and Mountain House Campuses. Year 1 service term: 07/01/2022 to 06/30/2023	\$47,938.14	MAVERICK NETWORKS INCORPORATED	8/10/22
702	SJD08727	Other General Institutional Services	679000	Contract	1	SJDC Contract #17-203 - FY 22/23 - Year 5 of 5 For the 60-Month Term Operational Lease for MP3055SP Branding Set Holt 105 Music Lab PO term: 07/01/2022 to 06/30/2023	\$2,250.00	RICOH USA INC	8/12/22
703	SJD08777	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1	AT&T Annual Phone Services Open PO FY 22-23 AT&T Annual Phone Services for all district phones except Mountain House. Estimated cost \$75,000 Authorized Users: Chris Kirschenman, Sarah Foster, Kai Wong 7/1/22 to 6/30/23	\$75,000.00	AT & T	8/16/22
704	SJD08821	Other General Institutional Services	679000	Contract	1	Contract to provide research support to the Director of COVID-19 Response on several projects, including creating and analyzing reports on vaccine mandate compliance, overall COVID19 statistics, & data management. Contract to 12/31/22	\$18,550.00	JESSICA MORALES	8/19/22
705	SJD08778	Other Instructional Support	619000	Computer Hardware, Software Equipment and Supplies	1	Verizon Ongoing Wireless Services for COVID hotspots (MiFi) for Students Account# 742339619-00001	\$102,000.00	VERIZON CALIFORNIA INC	8/16/22
706	SJD08440	Other Operation & Maintenance	659000	Contract	1	Safety Kleen removal of the waste and service on Safety Kleen owned aqueous and solvent machines throughout the campus. Coverage 7/1/22 - 6/30/23.	\$87,125.00	SAFETY KLEEN SYSTEMS INC	7/25/22
707	SJD08473	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO - SJVAPCD for air permits for the boilers, spray booth, blast booth, auto body over, fuel tanks for the Main Campus, Manteca and S. Campus, Fire Permits, unannounced inspection; coverage period 7/1/22-6/30/23; User: S. Pinola	\$5,000.00	SAN JOAQUIN VALLEY APCD	7/27/22
708	SJD08474	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO for inspection and fees for environmental for Main Campus, Manteca and South Campus, unannounced inspection; coverage period 7/1/22-6/30/23; Authorized Purchaser: Stacy Pinola	\$5,000.00	ENVIRONMENTAL HEALTH DEPT	7/27/22
709	SJD08476	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO for City of Stockton Permits and false fire calls, unannounced inspection; coverage period 7/1/22-6/30/23; Authorized Purchaser: Stacy Pinola	\$5,000.00	CITY OF STOCKTON	7/27/22
710	SJD08482	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, Service DI water system Stockton Campus, South Campus and CMAS, coverage period 7/1/22-6/30/23; Authorized Purchaser: Stacy Pinola	\$20,000.00	EVOQUA WATER TECHNOLOGIES LLC	7/28/22
711	SJD08486	Other Operation & Maintenance	659000	Contract	1	DONLEE PUMP COMPANY to inspect the fuel pumps quarterly with a report, repairs, conduct the Air Pollution Control District testing required by the San Joaquin Valley Coverage period: 07/01/2022 - 06/30/2023	\$5,000.00	DONLEE PUMP COMPANY	7/28/22
712	SJD08500	Other Operation & Maintenance	659000	Contract	1	Sole Source - Bay Alarm to provide fire alarm monitor services, SC acct 1954442; Panel 2 acct 2069042; Main acct 2209442; acct Manteca 2361842, UL Rating; Authorized Purchaser: Stacy Pinola Coverage period 07/01/2022 - 06/30/2023	\$13,000.00	BAY ALARM COMPANY	7/28/22
713	SJD08542	Other Operation & Maintenance	659000	Building Maintenance, Repair, Service, Public Works	1	SJDC RFP #19-001 FY22/23 CVFP service for the fire sprinklers and fire extinguishers/suppression systems at the Main Campus, Manteca, and South Campus Authorized Purchaser: Stacy Pinola Coverage period 07/01/2022 - 06/30/2023	\$100,621.00	CENTRAL VALLEY FIRE PROTECTION INC	8/25/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
714	SJD08550	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for Heritage Crystal owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Department; coverage period 7/1/22-6/30/23; Authorized Purchaser Stacy Pinola.	\$4,000.00	HERITAGE-CRYSTAL CLEAN, INC	8/2/22
715	SJD08560	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for medical waste disposal services for the Main Campus and South Campus; coverage period 7/1/22-6/30/23; Authorized Purchaser: Stacy Pinola	\$5,000.00	INGENIUM	8/3/22
716	SJD08562	Other Operation & Maintenance	659000	Contract	1	SJDC #19-122 Year 4 of 5 Supplier to provide professional service in environmental and chemistry and unknown hazardous materials, Facilities Department Authorized user: Stacy Pinola Coverage period: 07/01/2022 to 06/30/2023	\$53,950.00	TRIASTERANE ANALYTICAL & SAFETY SERV	8/3/22
717	SJD08673	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, Technical Safety Services, Inc. - Service, Fume Hood Testing system Stockton Campus, South Campus and CMAS, coverage period July 1, 2022 to June 30, 2023, Authorized Purchaser: Stacy Pinola	\$7,227.00	TECHNICAL SAFETY SERVICES INC	8/10/22
718	SJD08711	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Approved Environmental Consultant,RFQ FPM103; Scope include conducting hazardous materials survey, waste streams, develop storage, disposal protocols, waste storage locations, labeling; Consultant provide required insurance; 7/1/22-6/30/23.	\$45,000.00	STOCKTON ENVIRONMENTAL	8/11/22
719	SJD08865	Other Student Counseling & Guidance	639000	Contract	1	Agreement, Fat City Brew & BBQ will cater at ASDC's Mustang Week BBQ event on Thursday, August 25th from 12:30pm to 1:30pm in the Quad. Not to exceed \$2337.38	\$2,337.38	FAT CITY BREW & BBQ	8/25/22
720	SJD08872	Other Student Counseling & Guidance	639000	Contract	1	Consulting Services for the Delta Sierra Adult Education Alliance to develop an integrated bridge to support adults learners to enter employment or enroll in San Joaquin Delta College or both simultaneously. Service term: 8/1/22 - 6/30/23	\$73,600.00	KATHLEEN M RUBLE	8/26/22
721	SJD08894	Other Student Counseling & Guidance	639000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice for DJ music entertainment services provided from 12:00pm to 1:30pm during Mustang Week on 8/22/22-8/23/22 at Delta College in the Quad area.	\$500.00	TREVOR BAKER	8/29/22
722	SJD08903	Other Student Counseling & Guidance	639000	Memberships, Dues and Subscriptions	1	PDOnlineSub PD Teacher Memberships 4 @ \$1,245 each Includes Clouds access to Creative Curriculum (3) Includes Clouds access to Creative Curriculum Cloud for Infants, Toddlers and Twos (1) Membership term: 09/01/2022 - 08/31/2027	\$4,980.00	TEACHING STRATEGIES LLC	8/31/22
723	SJD08903	Other Student Counseling & Guidance	639000	Contract	2	Shipping	\$369.00	TEACHING STRATEGIES LLC	8/31/22
724	SJD08903	Other Student Counseling & Guidance	639000	Contract	3	CCPG-PrintDig The Creative Curriculum® for Preschool, Guided Edition * English	\$4,000.00	TEACHING STRATEGIES LLC	8/31/22
725	SJD08903	Other Student Counseling & Guidance	639000	Contract	4	IT2D-PrintDig The Creative Curriculum® for Twos, Deluxe * English	\$3,425.00	TEACHING STRATEGIES LLC	8/31/22
726	SJD08903	Other Student Counseling & Guidance	639000	Contract	5	38165 The Essentials Kit	\$800.00	TEACHING STRATEGIES LLC	8/31/22
727	SJD08726	Paralegal	140200	Contract	1	SJDC Contract #21-27 for Paralegal Program Consulting Services. SWP Funding. \$59/hr, 40 hrs/wk, Contract term: 08/05/2021 to 06/30/2023 PO VALID: 07/01/2022 to 06/30/2023	\$20,250.38	STEPHEN A ROSENBAUM	8/26/22
728	SJD08268	Parking	695000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$1000.00, for period 7/1/22 through 6/30/23. Authorized purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,000.00	CAPITOL TRAFFIC SERVICES INC	7/1/22
729	SJD08344	Parking	695000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #26998, dated 6/17/22 from Mike's Towing for towing services of PD vehicle	\$212.32	MIKE'S TOWING SERVICES INC	7/18/22
730	SJD08370	Parking	695000	Police Equipment and Supplies	1	BLANKET PO FOR WEST COAST PROMOTIONS, 2022-20203 for SJDC District Police vehicle graphics; valid from 7/1/2022 - 6/30/2023. Authorized users are Jim Bock, Brian Doty, Robert DiPiero and Eva Castro	\$2,500.00	WEST COAST PROMOTIONS	7/19/22
731	SJD08455	Parking	695000	Police Equipment and Supplies	1	BLANKET PO for Canepas - District Police Vehicles fleet -07/01/22 - 06/30/23.	\$2,500.00	CANEPAS CAR WASH	7/26/22
732	SJD08272	Physical Education	083500	Athletic Equipment and Supplies	1	Item#1275045 Under Armour Ladies Tanks Grey (Blank) Sizes: 4-Sm, 5-Med, 3-Lge, 1-XL	\$14.39	SPORT & CYCLE INCORPORATED	7/6/22
733	SJD08272	Physical Education	083500	Athletic Equipment and Supplies	2	Shipping	\$22.75	SPORT & CYCLE INCORPORATED	7/6/22
734	SJD08274	Physical Education	083500	Athletic Equipment and Supplies	1	Item# AT5001 Batting Mat Pro 12'x6' (plain green)	\$225.99	ON DECK SPORTS	7/8/22
735	SJD08274	Physical Education	083500	Athletic Equipment and Supplies	2	Item# AT5002 Batting Mat Pro Baseball Green w/white inlaid lines & throw down homeplate 12'x6'	\$299.99	ON DECK SPORTS	7/8/22
736	SJD08274	Physical Education	083500	Athletic Equipment and Supplies	3	Item# PS3056 7x7 Field Screen Replacement Net	\$94.25	ON DECK SPORTS	7/8/22
737	SJD08274	Physical Education	083500	Athletic Equipment and Supplies	4	Item# PS3005 Premium Series Softball Screen	\$256.01	ON DECK SPORTS	7/8/22
738	SJD08274	Physical Education	083500	Athletic Equipment and Supplies	5	Item# PS3002 Premium Series Field Screen 7x7	\$255.99	ON DECK SPORTS	7/8/22
739	SJD08274	Physical Education	083500	Athletic Equipment and Supplies	6	Item# PS3006 Premium Series Wheel Kit	\$53.99	ON DECK SPORTS	7/8/22
740	SJD08274	Physical Education	083500	Athletic Equipment and Supplies	7	SHIPPING	\$249.99	ON DECK SPORTS	7/8/22
741	SJD08275	Physical Education	083500	Athletic Equipment and Supplies	1	REV Tackle Wheel Eagle 60" Navy Item# 410863NV	\$620.00	ROGERS ATHLETIC COMPANY	7/8/22
742	SJD08275	Physical Education	083500	Athletic Equipment and Supplies	2	Pop Up Dummy Caddy Item# 410660	\$150.00	ROGERS ATHLETIC COMPANY	7/8/22
743	SJD08275	Physical Education	083500	Athletic Equipment and Supplies	3	12" Landing Mat Navy Item# 410196NV	\$900.00	ROGERS ATHLETIC COMPANY	7/8/22
744	SJD08275	Physical Education	083500	Athletic Equipment and Supplies	4	Shipping	\$439.00	ROGERS ATHLETIC COMPANY	7/8/22
745	SJD08279	Physical Education	083500	Athletic Equipment and Supplies	1	Item# THJGB02BLK11-N/A Personalized Competition Double Strapped Bag 2.0 Color: Black	\$169.00	GOLF TEAM PRODUCTS INCORPORATED	7/8/22
746	SJD08279	Physical Education	083500	Athletic Equipment and Supplies	2	GolfBag02 Template Personalization Color: White	\$3.00	GOLF TEAM PRODUCTS INCORPORATED	7/8/22
747	SJD08279	Physical Education	083500	Athletic Equipment and Supplies	3	GolfBag01 Template Personalization Color: White	\$3.00	GOLF TEAM PRODUCTS INCORPORATED	7/8/22
748	SJD08284	Physical Education	083500	Athletic Equipment and Supplies	1	GDS Armourfuse Singlet (Wildcat 2.0) Size XL	\$77.50	BSN SPORTS LLC	7/12/22
749	SJD08284	Physical Education	083500	Athletic Equipment and Supplies	2	GDS Armourfuse Singlet (Wildcat 2.0) Size: 3XL	\$80.75	BSN SPORTS LLC	7/12/22
750	SJD08284	Physical Education	083500	Athletic Equipment and Supplies	3	FREIGHT	\$19.19	BSN SPORTS LLC	7/12/22
751	SJD08294	Physical Education	083500	Athletic Equipment and Supplies	1	Embroidery Hats - Flex Fit - Richardson with 3D embroidered logo on the front ptS20 Color: Black 38 large/34 smmd ** Buy One get one Free	\$10.50	D3 SPORTS INCORPORATED	8/17/22
752	SJD08294	Physical Education	083500	Athletic Equipment and Supplies	2	Embroidery Hats - Flex Fit - Richardson with 3D embroidered logo on the front ptS20 Color: Black/Vegas Gold 38 large/34 smmd ** Buy One get one Free	\$10.50	D3 SPORTS INCORPORATED	8/17/22
753	SJD08294	Physical Education	083500	Athletic Equipment and Supplies	3	shipping	\$28.00	D3 SPORTS INCORPORATED	8/17/22
754	SJD08304	Physical Education	083500	Athletic Equipment and Supplies	1	Item# R954SP301 SF-2EG-SW Facemask - Black	\$62.00	RIDDELL ALL AMERICAN SPORTS	7/14/22
755	SJD08304	Physical Education	083500	Athletic Equipment and Supplies	2	Item# R954SP201 SF-2BD-SW Facemask - Black	\$62.00	RIDDELL ALL AMERICAN SPORTS	7/14/22
756	SJD08304	Physical Education	083500	Athletic Equipment and Supplies	3	Freight	\$34.75	RIDDELL ALL AMERICAN SPORTS	7/14/22
757	SJD08350	Physical Education	083500	Athletic Equipment and Supplies	1	UFP545M UA Graphite Force Pant W/Emb Logo Sizes: 10-L, 5-2XL	\$56.99	SPORT & CYCLE INCORPORATED	7/19/22
758	SJD08350	Physical Education	083500	Athletic Equipment and Supplies	2	UFP545M UA Black Force Pant Sizes: 10-L	\$50.39	SPORT & CYCLE INCORPORATED	7/19/22
759	SJD08350	Physical Education	083500	Athletic Equipment and Supplies	3	UFP545M UA White Force Pant Sizes: 10-L	\$50.39	SPORT & CYCLE INCORPORATED	7/19/22
760	SJD08350	Physical Education	083500	Athletic Equipment and Supplies	4	Shipping	\$121.63	SPORT & CYCLE INCORPORATED	7/19/22
761	SJD08351	Physical Education	083500	Athletic Equipment and Supplies	1	Item# 1367824-001 UA Men's Black Soccer OTC Socks 35/L	\$11.99	SPORT & CYCLE INCORPORATED	7/19/22
762	SJD08351	Physical Education	083500	Athletic Equipment and Supplies	2	Item# 1367822-100 UA Men's White Soccer OTC Socks 35/L	\$8.39	SPORT & CYCLE INCORPORATED	7/19/22
763	SJD08351	Physical Education	083500	Athletic Equipment and Supplies	3	shipping	\$57.06	SPORT & CYCLE INCORPORATED	7/19/22
764	SJD08352	Physical Education	083500	Athletic Equipment and Supplies	1	BA2006 pro-4-Way Pitching Rubber	\$89.99	ON DECK SPORTS	7/19/22
765	SJD08352	Physical Education	083500	Athletic Equipment and Supplies	2	Shipping	\$31.46	ON DECK SPORTS	7/19/22
766	SJD08366	Physical Education	083500	Athletic Equipment and Supplies	1	Bullet Combo Black Padding Bullet L Screen Combo	\$549.95	BETTER BASEBALL LLC	7/19/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
767	SJD08366	Physical Education	083500	Athletic Equipment and Supplies	2	Bullet L Screen Baseball Black Pad and wheels	\$549.95	BETTER BASEBALL LLC	7/19/22
768	SJD08366	Physical Education	083500	Athletic Equipment and Supplies	3	Protective 10x10 Wheels On field Protective Screen	\$749.95	BETTER BASEBALL LLC	7/19/22
769	SJD08377	Physical Education	083500	Athletic Equipment and Supplies	1	F7FG Schutt Black F7 Collegiate Face Guard 2/EOP VC 2/EGOP II	\$44.99	SPORT & CYCLE INCORPORATED	7/20/22
770	SJD08377	Physical Education	083500	Athletic Equipment and Supplies	2	F7 Scutt Adult F7 Collegiate Helmet w/face guard 6/Large, 3/XL	\$264.99	SPORT & CYCLE INCORPORATED	7/20/22
771	SJD08377	Physical Education	083500	Athletic Equipment and Supplies	3	Prosport TCK XL OTC Socks	\$4.79	SPORT & CYCLE INCORPORATED	7/20/22
772	SJD08377	Physical Education	083500	Athletic Equipment and Supplies	4	FBCD Pro-Tuff Pair-Custom Football Helmet Decals	\$8.99	SPORT & CYCLE INCORPORATED	7/20/22
773	SJD08377	Physical Education	083500	Athletic Equipment and Supplies	5	KP2500 All Star Pairs of Low Profile Football Knee Pads	\$6.99	SPORT & CYCLE INCORPORATED	7/20/22
774	SJD08377	Physical Education	083500	Athletic Equipment and Supplies	6	Shipping	\$316.14	SPORT & CYCLE INCORPORATED	7/20/22
775	SJD08378	Physical Education	083500	Athletic Equipment and Supplies	1	Bownet Football Solo Kicker	\$399.99	SPORT & CYCLE INCORPORATED	7/20/22
776	SJD08378	Physical Education	083500	Athletic Equipment and Supplies	2	shipping	\$48.15	SPORT & CYCLE INCORPORATED	7/20/22
777	SJD08416	Physical Education	083500	Athletic Equipment and Supplies	1	Item# R2759901 Speedflex Accessory Kit Varsity Black	\$310.00	RIDDELL ALL AMERICAN SPORTS	7/21/22
778	SJD08416	Physical Education	083500	Athletic Equipment and Supplies	2	Freight	\$40.95	RIDDELL ALL AMERICAN SPORTS	7/21/22
779	SJD08446	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming PO Invoice RS2202 Football Officials for 2022 Football Season (7 @ 155ea @ 5 games, Mile Fee \$83, Admin Fee \$500 Payment due to 9/1/22 Roxanne to pick up check from cashiers	\$6,008.00	COMMUNITY COLLEGE FOOTBALL	7/25/22
780	SJD08458	Physical Education	083500	Athletic Equipment and Supplies	1	Mats join w.fc-velcro FlexiRoll Mat 1-5/8in 42x42x1-5/8" area (7 sections 6x42)	\$1,244.42	DOLLAMUR SPORTS SURFACES	7/29/22
781	SJD08458	Physical Education	083500	Athletic Equipment and Supplies	4	FC-Velcro tapeless mat option	\$1,500.00	DOLLAMUR SPORTS SURFACES	7/29/22
782	SJD08458	Physical Education	083500	Athletic Equipment and Supplies	5	Freight	\$1,373.36	DOLLAMUR SPORTS SURFACES	7/29/22
783	SJD08458	Physical Education	083500	Athletic Equipment and Supplies	6	Letters digital	\$250.00	DOLLAMUR SPORTS SURFACES	7/29/22
784	SJD08471	Physical Education	083500	Athletic Equipment and Supplies	1	Item# FR4864 Personalized Women's 3 Stripes Textured Full-Zip Jacket Color: Black Sizes: 3-sm, 1-large, 2-XL	\$41.75	GOLF TEAM PRODUCTS INCORPORATED	7/27/22
785	SJD08471	Physical Education	083500	Athletic Equipment and Supplies	2	LOGO1 Embroidery Fee Left Chest	\$6.00	GOLF TEAM PRODUCTS INCORPORATED	7/27/22
786	SJD08471	Physical Education	083500	Athletic Equipment and Supplies	3	Item# FL7670 Personalized Women's 3 Stripes Shoulder Polo - Color: Black Sizes: 3-sm, 2-large, 1-XL	\$41.75	GOLF TEAM PRODUCTS INCORPORATED	7/27/22
787	SJD08471	Physical Education	083500	Athletic Equipment and Supplies	4	LOGO 4 Embroidery Right Sleeve	\$6.00	GOLF TEAM PRODUCTS INCORPORATED	7/27/22
788	SJD08471	Physical Education	083500	Athletic Equipment and Supplies	5	Item# GT7927 Personalized W Adi Performance Polo Color: Black Sizes: 3-sm, 2-Large, 1-XL	\$33.50	GOLF TEAM PRODUCTS INCORPORATED	7/27/22
789	SJD08471	Physical Education	083500	Athletic Equipment and Supplies	6	LOGO 3 Embroidery Fee: Left Sleeve	\$6.00	GOLF TEAM PRODUCTS INCORPORATED	7/27/22
790	SJD08609	Physical Education	083500	Building Maintenance, Repair, Service, Public Works	1	Install (8)m 3 point lines as directed by customer	\$2,800.00	PRO SPORT FLOORS INC	8/4/22
791	SJD08609	Physical Education	083500	Building Maintenance, Repair, Service, Public Works	2	Buff and Coat Blanchard Gym with (2) coats of Urethane refinishing dates: 8/1/22-8/14/22	\$12,002.55	PRO SPORT FLOORS INC	8/4/22
792	SJD08609	Physical Education	083500	Building Maintenance, Repair, Service, Public Works	3	Buff and Coat Marcopulos Gym with (2) coats of Urethane refinishing dates: 8/1/22-8/14/22 Note: Finish repair on Marcopulos Gym as needed N/C	\$5,183.97	PRO SPORT FLOORS INC	8/4/22
793	SJD08648	Physical Education	083500	Athletic Equipment and Supplies	1	Item# LC1006 Portable Barrier	\$459.99	ON DECK SPORTS	8/9/22
794	SJD08648	Physical Education	083500	Athletic Equipment and Supplies	2	Shipping	\$121.00	ON DECK SPORTS	8/9/22
795	SJD08761	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 08/08/2022 women's soccer officials for 2022 soccer season 8 games @\$380.00 per game	\$3,040.00	WEST COAST INTERCOLLEGIATE	8/17/22
796	SJD08761	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice, dated 08/08/2022 women's soccer officials for 2022 soccer season Assigning Fee 8 games at \$30 per game.	\$240.00	WEST COAST INTERCOLLEGIATE	8/17/22
797	SJD08787	Physical Education	083500	Athletic Equipment and Supplies	1	Item# UJUJ10M UA Short Sleeve AF Goalie Jersey Size: 2xl 1-Red and 1-Vegas Gold	\$51.99	SPORT & CYCLE INCORPORATED	8/17/22
798	SJD08787	Physical Education	083500	Athletic Equipment and Supplies	2	Item# UJUJ15M UA Long Sleeve AF Goalie Jersey Size: 2xl 1-Red and 1-Vegas Gold	\$55.99	SPORT & CYCLE INCORPORATED	8/17/22
799	SJD08787	Physical Education	083500	Athletic Equipment and Supplies	3	Item# UJUS2PM UA AF Goalie Short Size: 2xl -Black	\$55.99	SPORT & CYCLE INCORPORATED	8/17/22
800	SJD08787	Physical Education	083500	Athletic Equipment and Supplies	4	Shipping	\$26.18	SPORT & CYCLE INCORPORATED	8/17/22
801	SJD08267	Physical Property	710000	Emergency Purchase Orders	1	EPO# 060222MO-1, invoice # W19790, repair of expansion tank #1	\$500.00	BAY CITY BOILER AND ENGINEERING CO INC	7/1/22
802	SJD08297	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	7/14/22
803	SJD08297	Physical Property	710000	Grounds Equipment and Supplies	2	Setup Fee	\$75.00	THE TRAILER SPECIALIST INC	7/14/22
804	SJD08297	Physical Property	710000	Grounds Equipment and Supplies	3	Documentation Fee	\$70.00	THE TRAILER SPECIALIST INC	7/14/22
805	SJD08297	Physical Property	710000	Grounds Equipment and Supplies	4	License/Registration/Title Fees	\$43.00	THE TRAILER SPECIALIST INC	7/14/22
806	SJD08297	Physical Property	710000	Grounds Equipment and Supplies	5	California Tire Fee	\$7.00	THE TRAILER SPECIALIST INC	7/14/22
807	SJD08426	Physical Property	710000	Emergency Purchase Orders	1	EPO #071122FA Mid Cal Moving & Storage Company - invoice #11818 on 7.14.22	\$5,782.50	MID CAL MOVING & STORAGE CO	7/21/22
808	SJD08528	Physical Property	710000	Emergency Purchase Orders	1	EPO# 071322MO, install of new carpet due to tears in Holt 301 & Budd 207	\$2,462.00	CARPETLAND	7/29/22
809	SJD08595	Physical Property	710000	Janitorial Equipment and Supplies	1	Blanket PO - Cintas to provide microfiber service for Custodial. Pricing Exhibit and scope of work attached. Omnia #R-BB-19002. Authorized Users: Sal Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/22 - 6/30/23.	\$5,000.00	CINTAS CORPORATION 3	8/4/22
810	SJD08671	Physical Property	710000	Contract	1	SJDC Contract #18-153 Manteca Farm Improvement Projects, Bid No. LA-9903-01	\$1,298,994.81	CNW CONSTRUCTION	8/9/22
811	SJD08672	Physical Property	710000	Contract	1	SJDC Contract #21-91 Manteca Farm Well Design and construction contract (Architectural) PO VALID: 07/01/2022 to 06/30/2023	\$40,000.00	LDA PARTNERS LLP	8/10/22
812	SJD08706	Physical Property	710000	Contract	1	SJDC Contract #21-98 RGA providing professional architectural services related to the Shima 150 Vent Project, Qualified per LA-RFP-35 PO VALID: 07/01/2022 to 06/30/2023	\$42,250.00	RAINFORTH GRAU ARCHITECTS	8/10/22
813	SJD08709	Physical Property	710000	Contract	1	SJDC Contract #21-116 Architectural/Engineering Services with RGA for the Budd Second Floor Deck Repair Project. qualified per LA-RFP-35 PO VALID 07/01/2022 to 06/30/2023	\$168,000.00	RAINFORTH GRAU ARCHITECTS	8/10/22
814	SJD08712	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	West Coast Arborists - Removal of hazardous, dead or diseased trees. Piggyback Contract Pricing under CSU Sacramento Agreement #MA180675. Authorized Users: Sal Rodriguez, Robert Cota, Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$59,000.00	WEST COAST ARBORISTS INC	8/11/22
815	SJD08720	Physical Property	710000	Emergency Purchase Orders	1	EPO# 060722MO, gas line replacement at South Campus	\$27,937.00	COMFORT AIR INCORPORATED	8/16/22
816	SJD08725	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #15706, dated 07/01/2022 HAWORTH UNIGROUP FURNITURE AS QUOTED Per Durst Quote #2022-120/LYNX Quote #3607207	\$4,906.18	DURST CONTRACT INTERIORS	8/11/22
817	SJD08725	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2	DELIVERY AND INSTALL AT PREVAILING WAGE	\$840.00	DURST CONTRACT INTERIORS	8/11/22
818	SJD08725	Physical Property	710000	Confirming and Reimbursement Purchase Orders	3	SALES TAX (9.0 %)	\$517.16	DURST CONTRACT INTERIORS	8/11/22
819	SJD08776	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Repair service of north side bleachers located at Blanchard gym per attached SOW. For period 8/16/22-12/31/22. Authorized users: Mark Showers & Veronica Arroyo	\$2,950.00	AMERICAN EAGLE ENTERPRISES	8/16/22
820	SJD08811	Physical Property	710000	Emergency Purchase Orders	1	EPO# 072022MO, invoice# 20366 - installation of carpet in Admin 107 & Shima 144A due to tears.	\$2,593.00	CARPETLAND	8/19/22
821	SJD08812	Physical Property	710000	Emergency Purchase Orders	1	EPO# 080822MO, invoice# 20368 - installation of carpet in Locke 209	\$495.00	CARPETLAND	8/19/22

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
822	SJD08813	Physical Property	710000	Emergency Purchase Orders	1	EPO #081022GR for AA and Bob Allen, Inc. - invoice #133814 on 8.15.22	\$584.84	AA AND BOB ALLEN INCORPORATED	8/19/22
823	SJD08814	Physical Property	710000	Emergency Purchase Orders	1	EPO #071122FA for Mid Cal Moving & Storage Company - invoice #11883 on 8.11.22	\$4,801.50	MID CAL MOVING & STORAGE CO	8/19/22
824	SJD08819	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Replacement of expansion joint & gate adjustment per attached SOW at the Budd 2nd floor. Authorized users: Mark Showers & Veronica Arroyo	\$17,375.00	ASHRON CONSTRUCTION AND RESTORATION INC	8/19/22
825	SJD08839	Physical Property	710000	Contract	1	CSI #21332914 Micro Focus International Ltd. Server Express COBOL for UNIX for 2 Named Users (Mfr is Microfocus; Third Party Program) (QTY 1)	\$12,759.63	ORACLE AMERICA INC	8/23/22
826	SJD08839	Physical Property	710000	Contract	2	CSI #21332914 Oracle Database Standard Edition 2 - Named User Plus Perpetual - (QTY 50)	\$4,560.74	ORACLE AMERICA INC	8/23/22
827	SJD08839	Physical Property	710000	Contract	3	CSI #21332914 Oracle Database Standard Edition 2 - Processor Perpetual (QTY 8)	\$36,485.92	ORACLE AMERICA INC	8/23/22
828	SJD08839	Physical Property	710000	Contract	4	CSI #21332914 PeopleSoft Campus Solutions - Enterprise FTE Student Perpetual - (QTY 15301)	\$221,712.49	ORACLE AMERICA INC	8/23/22
829	SJD08840	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Repair of the brick planter at the entrance of the CDC per attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$12,890.00	ASHRON CONSTRUCTION AND RESTORATION INC	8/23/22
830	SJD08861	Physical Property	710000	Emergency Purchase Orders	1	RUSH -Server Replacement - CDW (Pure Storage) Emergency Purchase Order.New Rate-Group1- Reserved capacity commitment @ 90TiB	\$59,631.99	CDW GOVERNMENT INCORPORATED	8/25/22
831	SJD08868	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #100029731, dated 08/15/2022 PeopleSoft Campus Solutions Licenses (FINAL PAYMENT for contract 17-39.1)	\$33,115.20	ORACLE AMERICA INC	8/26/22
832	SJD08869	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Computerland Creative Cloud all pro hed faculty/staff ETLA sub acrobat sign for enterprice edu T3 ETLA site license-12-month subscription for 941 licenses at \$73.00 Contract: Foundation for CCC. Quotation # 176609-1	\$68,693.00	COMPUTERLAND OF SILICON VALLEY	8/25/22
833	SJD08878	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Purchase of Mongoose 184XL per attached specs	\$86,495.03	GLOBAL ENTERPRISE INC	8/26/22
834	SJD08878	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Shipping	\$4,500.00	GLOBAL ENTERPRISE INC	8/26/22
835	SJD08893	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #100395318, dated 08/22/2022 Oracle Managed Cloud Services (FINAL PAYMENT Contract 17-39.2)	\$24,734.00	ORACLE AMERICA INC	8/29/22
836	SJD08901	Physical Property	710000	Contract	1	Oracle SaaS Software Services - Financials Service term: 08/29/2022 - 08/28/2023 PO VALID: 07/01/2022 to 06/30/2023	\$219,358.08	ORACLE AMERICA INC	8/31/22
837	SJD08902	Physical Property	710000	Contract	1	Oracle SaaS Software Services - Human Capital Management Service term: 08/29/2022 - 08/28/2023 PO VAILD: 07/01/2022 to 06/30/2023	\$150,750.72	ORACLE AMERICA INC	8/31/22
838	SJD08338	Planning & Policy Making	660000	Contract	1	Quote 169664, Dated 6/18/22 Qualtrics Survey Software License Research Suite Survey Software Platform for IRE. Term: 8/18/22 to 8/17/23 (Renewal of existing) 5 users	\$6,825.00	QUALTRICS LLC	7/18/22
839	SJD08346	Planning & Policy Making	660000	Contract	1	Tableau Software: Embedded Analytics \$58,060.80, Tableau Creator (Server) \$3,780.00 Viewer (Server) \$ 21,600. Quote 34588715, Dated 7/8/22. Pricing based on Naspo Competitively Bid Contract # 7-17-70-40-05	\$83,440.80	CARAHSOFT TECHNOLOGY CORPORATION	7/18/22
840	SJD08443	Planning & Policy Making	660000	Contract	1	Amend # 1 (Change in Term Only) SJDC Contract Consultant to assist in establishing SJDC presence in the North County. Term of service: 04/08/2022 to 12/31/2022	\$15,112.50	FB2 SOLUTIONS, INC	7/25/22
841	SJD08531	Planning & Policy Making	660000	Contract	1	Oracle America Inc. ordering document number US: A4FCVV - ERP Cloud Financials system - Time & Materials Services per Exhibit A. 1 year of service starting 04/28/2022.	\$38,575.00	ORACLE AMERICA INC	7/29/22
842	SJD08657	Planning & Policy Making	660000	Contract	3	SJDC Contract #20-79 critical support services for MIS Programming Support (A1) PO term: 07/01/2022 to 06/30/2023	\$23,220.00	SCHULTZ CONSULTING LLC	8/9/22
843	SJD08677	Planning & Policy Making	660000	Contract	1	USC EQUITY INSTITUTES SERVICE AGREEMENT USC Race & Equity Center to provide 4 virtual, 3hr workshops on equity-focused professional development workshops. First payment of \$36,000 due upon agreement execution. Term: 08/01/2022 to 11/01/2022	\$72,000.00	UNIVERSITY OF SOUTHERN CALIFORNIA	8/11/22
844	SJD08831	Planning & Policy Making	660000	Contract	1	Contract with Rose Borunda for two day speaking event 08/17/2022 Facilitation of Chicana/Latinx Taskforce Retreat 08/18/2022 Compassion Fatigue Presentation at Fall 2022 Convocation	\$1,500.00	ROSE BORUNDA	8/22/22
845	SJD08408	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Key Dollar Cab PF8	\$30,536.34	PAPE MACHINERY INC	7/20/22
846	SJD08449	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	100-1093 - PF8/PF9 LIMB LIFTER ASSEMBLY, VER 2	\$1,700.00	KEY DOLLAR CAB LLC	7/25/22
847	SJD08449	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	100-1094 - FINISHED GOOD, AUX LIGHT OPTION, VER2 LIMB LIFTER	\$1,700.00	KEY DOLLAR CAB LLC	7/25/22
848	SJD08885	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	8/27/22
849	SJD08885	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	CA Tire Fee	\$7.00	DEERE AND COMPANY	8/27/22
850	SJD08864	Police Academy	210550	Building Maintenance, Repair, Service, Public Works	1	Fitness Court Project - The work is to include:Layout mobilization & demobilization, Excavation, grading, & 6" AB, 4" Concrete slab including rebar & vapor barrier, Superintendent, Clean Up, Prevailing Wage	\$59,311.00	DIEDE CONSTRUCTION INCORPORATED	8/25/22
851	SJD08836	Psychiatric Technician	123900	Contract	1	GOREACT: Continuation of existing subscription, maintenance and support for GoReact video streaming software for instructional use for 150 licenses. (Lucchesi/Carrillo) For Health Sciences PO VALID: 08/01/2022 to 07/31/2023	\$8,175.00	GOREACT	8/23/22
852	SJD08891	Psychiatric Technician	123900	Office, School Equipment and Supplies	3	Blanket PO with Office Depot - office supplies for the PT PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	8/29/22
853	SJD08610	Radio and Television	060400	Memberships, Dues and Subscriptions	1	DMEDIA - Subscription to Cool Radio Streaming - Annual Streaming Service & SSL Certificate. Authorized users: C. Guptill, A. Rocili, S. Sergis. Coverage period: 07/01/2022 to 06/30/2023	\$420.00	COOL RADIO STREAMING	8/4/22
854	SJD08891	Radiologic Technology	122500	Office, School Equipment and Supplies	6	Blanket PO with Office Depot - office supplies for the RT PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	8/29/22
855	SJD08537	Registered Nursing	123010	Health Science Equipment and Supplies	1	Hill-Rom VersaCare Bed 500LB, Item # 04-50-3200-REFURB Bio-Medically Reconditioned HillRom VersaCare Bed WI-750-002-A Cosmetic Reconditioning New Mattress/Pad 1 Year Warranty	\$3,923.07	POCKET NURSE ENTERPRISES INC	8/5/22
856	SJD08537	Registered Nursing	123010	Health Science Equipment and Supplies	2	White Glove Service Monet, Item # 35-97-2100, Shipping to facility, inside delivery to 2nd floor of facility, set up of beds, Remove of 14 old beds currently at location.	\$29,899.99	POCKET NURSE ENTERPRISES INC	8/5/22
857	SJD08891	Registered Nursing	123010	Office, School Equipment and Supplies	2	Blanket PO with Office Depot - office supplies for the RN PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	8/29/22
858	SJD08660	Special Education	080900	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT for office supplies for DSPS. Authorized users: April Lopez, Nancy sin, Jill Dobberpuhl Coverage period: 07/01/2022 - 06/15/2023	\$2,000.00	OFFICE DEPOT	8/9/22
859	SJD08891	Speech/Language Pathology and Audiology	122000	Office, School Equipment and Supplies	5	Blanket PO with Office Depot - office supplies for the SLPA PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	8/29/22
860	SJD08479	Staff Development	675000	Building Maintenance, Repair, Service, Public Works	1	Inside wall wraps (5)	\$13,182.76	209 KINGS LLC	7/27/22

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
861	SJD08479	Staff Development	675000	Building Maintenance, Repair, Service, Public Works	2	Inside pillar wraps (4)	\$2,970.00	209 KINGS LLC	7/27/22
862	SJD08479	Staff Development	675000	Building Maintenance, Repair, Service, Public Works	3	Outside pillar wraps (8)	\$5,376.00	209 KINGS LLC	7/27/22
863	SJD08479	Staff Development	675000	Building Maintenance, Repair, Service, Public Works	4	Graphic design time/hours	\$1,000.00	209 KINGS LLC	7/27/22
864	SJD08479	Staff Development	675000	Building Maintenance, Repair, Service, Public Works	5	Taxes	\$2,027.59	209 KINGS LLC	7/27/22
865	SJD08713	Staff Development	675000	Contract	1	Bulletins #440447-O (I-5 Stockton), #4082A-O (Crosstown FWY Stockton), and #9957 (Digital Board HWY 99 Stockton) - Terms: 6/6 - 7/3/22, and Bulletins #7005-O (HWY 99 Manteca) and #66002A-O (HWY 99 Stockton) - Terms: 6/27 - 7/24/22	\$5,200.00	OUTFRONT MEDIA INC	8/11/22
866	SJD08714	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.	\$2,830.00	PORT CITY MARKETING SOLUTIONS INC	8/11/22
867	SJD08798	Staff Development	675000	Contract	1	Gwen Bortner will be providing consulting services to the Student Service Leadership. Two in person workshops & monthly virtual meetings and trainings for Management Mastery. Service term: 07/01/2022-06/30/2023	\$25,000.00	GWEN BORTNER	8/17/22
868	FOU00611	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 6/13/22-8/12/22	\$400.00	TRENA RATHJEN	7/26/22
869	FOU00612	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 6/13/22-8/12/22	\$485.00	ALEXUS DERF	7/26/22
870	FOU00613	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 6/13/22-8/12/22	\$500.00	DAYTON MAGANA	7/26/22
871	FOU00614	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 6/13/22-8/12/22	\$500.00	CHRISTIAN ANGEL CUEVAS	7/26/22
872	FOU00615	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 06/13/2022 - 08/12/2022	\$2,000.00	CHASE SHAFFER	7/7/22
873	FOU00616	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 06/13/2022 - 08/12/2022	\$875.00	ANDRAYA EVANGELINA PEREZ	7/26/22
874	FOU00617	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 06/13/2022 - 08/12/2022	\$500.00	ANAYA MEJIA	7/26/22
875	FOU00618	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 06/13/2022 - 08/12/2022	\$580.00	CHARITY DAVIS	7/26/22
876	FOU00619	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 06/13/2022 - 08/12/2022	\$5,000.00	MCCOY, LIA	7/26/22
877	FOU00620	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 06/13/2022 - 08/12/2022	\$380.00	KIERSTIN CONSTANTINO	7/26/22
878	FOU00621	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 06/13/2022 - 08/12/2022	\$860.00	NEVAEH ANNALICE GALINDO	7/26/22
879	FOU00622	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 06/13/2022 - 08/12/2022	\$500.00	KEYARA MCCOY	7/26/22
880	FOU00623	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 06/13/2022 - 08/12/2022	\$670.00	SELAI NIU	7/26/22
881	FOU00624	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$445.00	ARVIND SANDHU	7/26/22
882	FOU00625	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$160.00	ANTHONY MALDONADO	7/26/22
883	FOU00626	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$130.00	AADYN PHILLIPS	7/26/22
884	FOU00627	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$445.00	MATTHEW JOSEPH ESQUERRA OLI	7/26/22
885	FOU00628	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$665.00	DAYTON MAGANA	7/26/22
886	FOU00630	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$855.00	BENJAMIN ALMARAZ	7/26/22
887	FOU00631	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$665.00	CHRISTIAN ANGEL CUEVAS	7/26/22
888	FOU00634	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$415.00	PARMBIR KHATTRA	7/26/22
889	FOU00635	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$900.00	RODERICK CORTES	7/26/22
890	FOU00636	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$795.00	ELIAN ALONZO CASTILLON	7/26/22
891	FOU00637	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$480.00	JULIAN BROWN	7/26/22
892	FOU00638	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$390.00	DOMINIC PERASSO	7/26/22
893	FOU00639	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$445.00	JAYLEN LEE	7/26/22
894	FOU00640	Student & Co-curricular Activities	696000	Contract	1	2022 Men's Basketball Summer League Program (\$65 per night if 2 games OR \$95 per night if 3 games) Valid 06/13/2022 - 08/12/2022	\$570.00	KENDRICK CURREY	7/26/22

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895	FOU00647	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Gildan Dryblend 50/50 8000 2 colors Vegas Gold /white Kelly Green/white Back over the shoulder	\$7.48	D3 SPORTS INCORPORATED	7/20/22
896	FOU00647	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	shipping	\$34.00	D3 SPORTS INCORPORATED	7/20/22
897	FOU00648	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Embroidery Hats - Flex Fit - Richardson with embroidery on the front and back ptS20 Color: white/Black 36 largeXL/36 smmd ** Buy One get one Free	\$11.50	D3 SPORTS INCORPORATED	7/20/22
898	FOU00648	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	shipping	\$21.00	D3 SPORTS INCORPORATED	7/20/22
899	FOU00649	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	GV9778 W S2G Boa Color: White/White/Grey Two Sizes: 2-8.0, 2-8.5, 1-9.5, 2-10.0	\$83.75	GOLF TEAM PRODUCTS INCORPORATED	7/20/22
900	FOU00650	Student & Co-curricular Activities	696000	Theatrical Equipment and Supplies	1	Blanket PO - BOX OFFICE - PEPSI - Food Purchases (7/1/22 - 6/30/23, Authorized Users: D. Duffett, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION*	\$1,500.00	PEPSI COLA	7/21/22
901	FOU00651	Student & Co-curricular Activities	696000	Theatrical Equipment and Supplies	1	Blanket PO - BOX OFFICE - GOURMET EXPRESS - Food Purchases (7/1/22 - 6/30/23, NTE \$1,500). Authorized Users: D. Duffett, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION*	\$1,500.00	GOURMET EXPRESS	7/21/22
902	FOU00652	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 6/13/22-8/12/22	\$500.00	JAYLEN LEE	7/29/22
903	FOU00653	Student & Co-curricular Activities	696000	Contract	1	2022 Women's Basketball Summer League Program (\$120 supervising referee OR \$100 Varsity night referee OR \$85 for scorekeeper) Valid 6/13/22-8/12/22	\$500.00	KENDRICK CURREY	7/29/22
904	FOU00654	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement Invoice dated 7/27/22 for two receipts for Delta VB Classic Awards lululemon receipt \$173.31 Things Remembered\$103.75 Total \$277.06	\$277.06	MARY ANN HUMMEL	8/1/22
905	FOU00660	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Blanket Purchase Order Department Signs and Banners Valid 7/1/22-6/30/23 Roxanne Noble Authorized User	\$10,000.00	REVAMP SIGNS & DESIGNS	8/23/22
906	SJD08654	Student & Co-curricular Activities	696000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Extension of RFP for refuse pick-up & waste disposal services for the Market. Authorized users: Nate McBride, Mike Dunnigan PO Term: 7/1/22-6/30/23	\$15,000.00	CALIFORNIA WASTE RECOVERY	8/9/22
907	SJD08715	Student & Co-curricular Activities	696000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT for office supplies for the Veterans Resource Center Authorized users: Nancy Sin, Kethric Cottrell, Harmeet Kaur, and Dianna Rodriguez Coverage period: 07/01/2022 - 06/30/2023	\$2,000.00	OFFICE DEPOT	8/11/22
908	SJD08734	Student & Co-curricular Activities	696000	BOOKSTORE	1	Boothtracker	\$15,000.00	E-SOFTSYS LLC	8/12/22
909	SJD08774	Student & Co-curricular Activities	696000	BOOKSTORE	1	United Site Services Inc	\$75,000.00	UNITED SITE SERVICES OF CALIFORNIA INC	8/16/22
910	SJD08805	Student & Co-curricular Activities	696000	BOOKSTORE	1	Delta Wireless	\$5,000.00	DELTA WIRELESS AND NETWORK SOLUTIONS	8/17/22
911	SJD08716	Student Personnel Administration	645000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT for office supplies for the CalWORKs office Authorized Users: Estefan Dylan Urrea & Sandra Varela Coverage period: 07/01/2022 - 06/30/2023	\$500.00	OFFICE DEPOT	8/11/22
912	SJD08277	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Utilities for payment purposes. PO for Main Campus & Manteca Farm Gas and Electric. Coverage period 7/1/22-6/30/23. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo	\$890,000.00	PACIFIC GAS & ELECTRIC COMPANY	7/8/22
913	SJD08278	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Utilities - PO for payment purposes only. For South Campus @ Mt. House water for the period 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$50,000.00	MOUNTAIN HOUSE CSD	7/8/22
914	SJD08278	Utilities	657000	Building Maintenance, Repair, Service, Public Works	2	Utilities - PO for payment purposes only. For South Campus @ Mt. House Storm Drain for the period 7/1/22-6/30/23. PO not to exceed \$20,000.00. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$20,000.00	MOUNTAIN HOUSE CSD	7/8/22
915	SJD08278	Utilities	657000	Building Maintenance, Repair, Service, Public Works	3	Utilities - PO for payment purposes only. For South Campus @ Mt. House Sewer for the period 7/1/22-6/30/23. PO not to exceed \$10,000.00 Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$10,000.00	MOUNTAIN HOUSE CSD	7/8/22
916	SJD08310	Utilities	657000	Contract	1	UTILITY SERVICES for Main Campus & Manteca Farm Natural Gas - Maintenance Department Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez Coverage period: 07/01/2022 tp 06/30/2023	\$68,000.00	CALPINE ENERGY SOLUTIONS LLC	7/15/22
917	SJD08311	Utilities	657000	Contract	1	UTILITIES - PO for Main Campus Water for period 07/01/2022 - 06/30/2023. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$48,350.00	CITY OF STOCKTON	7/15/22
918	SJD08311	Utilities	657000	Contract	2	UTILITIES - PO for Main Campus Sewer for period 07/01/2022 - 06/30/2023. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$48,350.00	CITY OF STOCKTON	7/15/22
919	SJD08470	Utilities	657000	Contract	1	UTILITY SERVICES under SJDC Contract #20-123 Year 2 of 3 Supplier to provide electricity to Main Campus & Manteca Farm Coverage period: 07/01/2022 to 06/30/2023	\$550,000.00	CONSTELLATION NEW ENERGY INC	7/27/22
920	SJD08651	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO - 1st extension for water treatment & services per scope of work. For the period of 7/1/22 - 6/30/23. Authorized users:Mark Showers, Gilbert Guina, & Veronica Arroyo	\$7,500.00	GARRATT-CALLAHAN CO	8/9/22
921	SJD08680	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO to Lincoln Electric for instructional supplies for the Welding Program. Term of Coverage 7/1/22-6/10/23. Authorized User: Alex Taddei	\$5,000.00	THE LINCOLN ELECTRIC COMPANY	8/10/22
922	SJD08702	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO for Gases and instructional supplies	\$100.00	WESTAIR GASES & EQUIPMENT, INC	8/10/22
923	SJD08702	Welding Technology	095650	Welding Equipment and Supplies	2	Blanket PO for Parts	\$2,000.00	WESTAIR GASES & EQUIPMENT, INC	8/10/22
924	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	1	470176-924 Ancylostoma sp, Male/Female, Slide Previous Line 2 on PO SJD08097	\$12.49	VWR INTERNATIONAL INCORPORATED	8/1/22
925	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	2	470182-264 Anopheles, Female Head, Whole Mount Slides Previous PO Line 4 on SJD08097	\$7.90	VWR INTERNATIONAL INCORPORATED	8/1/22
926	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	3	470181-532 Aurelia, Planula Larva Slide (WM) Previous Line 7 on PO SJD08097	\$9.23	VWR INTERNATIONAL INCORPORATED	8/1/22
927	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	4	470182-460 Chick, 33-Hour (WM) Slide 11-14 Somites Previous Line 9 on PO SJD08097	\$18.49	VWR INTERNATIONAL INCORPORATED	8/1/22
928	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	5	470182-488 Chick 72-Hour (WM) Slide 33-37 Somites Previous PO Line 10 on SJD08097	\$20.79	VWR INTERNATIONAL INCORPORATED	8/1/22
929	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	6	470182-252 Cimex Lectularius-Adult (WM) (Bed Bug) Previous PO Line 11 on SJD08097	\$13.89	VWR INTERNATIONAL INCORPORATED	8/1/22
930	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	7	470182-334 Crepidula-Veliger Larva (WM) (Sea Snail) Slide Previous PO Line 13 on SJD08097	\$8.10	VWR INTERNATIONAL INCORPORATED	8/1/22
931	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	8	470181-720 Ctenoid Scale (WM) Slide Stained Previous PO Line 14 on SJD08097	\$7.29	VWR INTERNATIONAL INCORPORATED	8/1/22
932	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	9	470182-124 Taenia solium-Cysticercus (sect) H&E Previous PO Line 15 on SJD08097	\$10.77	VWR INTERNATIONAL INCORPORATED	8/1/22
933	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	10	470182-154 Dirofilaria immitis, Microfilariae (WM) Slide Previous PO Line 18 on SJD08097	\$8.51	VWR INTERNATIONAL INCORPORATED	8/1/22
934	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	11	470181-630 Drosophila Life Cycle (WM) Male & Female Slide Previous PO Line 19 on SJD08097	\$26.89	VWR INTERNATIONAL INCORPORATED	8/1/22
935	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	12	470181-996 Fasciola hepatica, Redia (WM) Slide Previous PO Line 23 on PO SJD08097	\$10.13	VWR INTERNATIONAL INCORPORATED	8/1/22
936	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	13	470176-984 Foraminifera Shells Mixed Strew Slide Previous PO Line 25 on SJD08097	\$4.86	VWR INTERNATIONAL INCORPORATED	8/1/22
937	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	14	470181-716 Ganoid Scale (WM) Slide Stained Previous PO Line 26 on SJD08097	\$7.89	VWR INTERNATIONAL INCORPORATED	8/1/22
938	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	15	470176-910 Hydra WM with Bud Previous PO Line 27 on SJD08097	\$6.56	VWR INTERNATIONAL INCORPORATED	8/1/22
939	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	16	470181-506 Hydra, Nematocysts (WM) Stained Smear Slides Previous PO Line 28 SJD08097	\$8.79	VWR INTERNATIONAL INCORPORATED	8/1/22
940	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	17	470181-892 Leishmania Donovanii, Spleen (IH) Slide Previous PO Line 29 on SJD08097	\$11.99	VWR INTERNATIONAL INCORPORATED	8/1/22
941	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	18	470181-494 Leucosolenia (Sponge) (WM) Ascon Slide Previous PO Line 30 on SJD08097	\$7.29	VWR INTERNATIONAL INCORPORATED	8/1/22

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942	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	19	470181-584 Earthworm-Intestinal Region (CS) H&E Slide Previous PO Line 31 on SJD08097	\$8.18	VWR INTERNATIONAL INCORPORATED	8/1/22
943	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	20	470181-588 Nereis (CS) Hematoxylin and Eosin Stained Slides General Body Structure Previous PO Line 32 on SJD08097	\$6.12	VWR INTERNATIONAL INCORPORATED	8/1/22
944	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	21	470181-520 Obelia, Hydroids (WM) Slide Previous PO Line 33 on SJD08097	\$10.73	VWR INTERNATIONAL INCORPORATED	8/1/22
945	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	22	470001-774 Obelia Preserved Vial/10 Previous PO Line 34 on SJD08097	\$19.99	VWR INTERNATIONAL INCORPORATED	8/1/22
946	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	23	470181-586 Nereis, Parapodium (WM) Slide Previous PO Line 35 on SJD08097	\$8.99	VWR INTERNATIONAL INCORPORATED	8/1/22
947	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	24	470182-244 Pediculus humanus capitis, Adult Slide (WMLouse) Previous PO Line 36 on SJD08097	\$7.09	VWR INTERNATIONAL INCORPORATED	8/1/22
948	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	25	470181-714 Placoid, Scale (WM) Slide Stained Previous PO Line 37 on SJD08097	\$7.69	VWR INTERNATIONAL INCORPORATED	8/1/22
949	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	26	470181-552 Planaria Slides Planaria, Three Regions (cs) H&T Previous PO Line 38 on SJD08097	\$9.96	VWR INTERNATIONAL INCORPORATED	8/1/22
950	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	27	470177-518 Planaria Plain (WM) WARDS ITEM Previous PO Line 39 on SJD08097	\$7.09	VWR INTERNATIONAL INCORPORATED	8/1/22
951	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	28	470177-520 Prepared Slide Rotifers WM, Mixed Slide Previous PO Line 41 on SJD08097	\$5.87	VWR INTERNATIONAL INCORPORATED	8/1/22
952	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	29	470182-044 Schistosoma mansoni-Pair (WM), Male/Female Slide Previous PO Line 42 SJD08097	\$18.31	VWR INTERNATIONAL INCORPORATED	8/1/22
953	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	30	470176-950 Bird Feathers 3 Types WM, Composite Slide Previous PO Line 44 on SJD08097	\$14.39	VWR INTERNATIONAL INCORPORATED	8/1/22
954	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	31	470181-664 Snail Radula (WM) Rows of Teeth Slide Previous PO Line 45 on SJD08097	\$9.09	VWR INTERNATIONAL INCORPORATED	8/1/22
955	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	32	470181-496 Sponge Gemmules (WM) Over-Wintering Bodies Slide Previous PO Line 46 on SJD08097	\$7.09	VWR INTERNATIONAL INCORPORATED	8/1/22
956	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	33	470181-482 Scypha, (LS) H&E Slides Previous PO Line 47 on SJD08097	\$8.29	VWR INTERNATIONAL INCORPORATED	8/1/22
957	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	34	470181-678 Starfish Pedicellariae (WM) Slide Previous PO Line 49 on SJD08097	\$9.03	VWR INTERNATIONAL INCORPORATED	8/1/22
958	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	35	470182-122 Taenia Solium-Cysticercus (WM) Slide Previous PO Line 50 on SJD08097	\$16.09	VWR INTERNATIONAL INCORPORATED	8/1/22
959	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	36	470181-896 Termite Flagellates (WM) Slide Previous PO Line 51 on SJD08097	\$7.61	VWR INTERNATIONAL INCORPORATED	8/1/22
960	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	37	470177-026 Tick and Mite WM Slide Previous PO Line 52 on SJD08097	\$8.06	VWR INTERNATIONAL INCORPORATED	8/1/22
961	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	38	470176-926 Trichinella spiralis, Encapsulated Larvae Slide Previous PO Line 53 on SJD08097	\$9.40	VWR INTERNATIONAL INCORPORATED	8/1/22
962	SJD08544	Zoology, General	040700	Scientific Equipment and Supplies	39	470181-562 Turbatrix Aceti-Stages (WM) Vinegar EELM Slide Previous PO Line 54 on SJD08097	\$7.45	VWR INTERNATIONAL INCORPORATED	8/1/22
963	SJD08546	Zoology, General	040700	Scientific Equipment and Supplies	1	ZoS 58 SOMSO EQUAL CELL DIVISION AND THE FORMATION OF THE NUCLEAR MEMBRANE IN THE LANCELET, Previous Line 1 on PO SJD08098	\$520.00	HOLT ANATOMICAL INC	8/1/22
964	SJD08546	Zoology, General	040700	Scientific Equipment and Supplies	2	ZoS 116/1-3 SOMSO SERIES OF MODELS SHOWING THE TAPEWORM ZOS 116/1-3 Previous PO Line 3 on SJD08098	\$852.00	HOLT ANATOMICAL INC	8/1/22
965	SJD08546	Zoology, General	040700	Scientific Equipment and Supplies	3	ZoS 101 SOMSO MODEL OF A SINGLE CELL CHANGING ANIMALCULE, Previous PO Line 4 on SJD08098	\$272.00	HOLT ANATOMICAL INC	8/1/22
966	SJD08546	Zoology, General	040700	Scientific Equipment and Supplies	4	ZoS 106 SOMSO FRESH WATER POLYP, Previous PO Line 5 on SJD08098	\$814.00	HOLT ANATOMICAL INC	8/1/22
967	SJD08546	Zoology, General	040700	Scientific Equipment and Supplies	5	ZoS 119 SOMSO MUSSEL, Previous PO Line 6 on SJD08098	\$2,817.00	HOLT ANATOMICAL INC	8/1/22
968	SJD08614	Zoology, General	040700	Scientific Equipment and Supplies	1	ZA2-55 Ceratium Prepared Microscope Slide ZA2-55 Previous Lne 2 on PO SJD08093 (18 of the original 30)	\$4.68	TRIARCH INCORPORATED	8/4/22
969	SJD08614	Zoology, General	040700	Scientific Equipment and Supplies	2	ZD4-111 Taenia Tapeworm Scolex Prepared Microscope Slide ZD4-111 Previous Line #4 of PO SJD08093	\$16.15	TRIARCH INCORPORATED	8/4/22
970	SJD08614	Zoology, General	040700	Scientific Equipment and Supplies	3	ZK4-11 Human Louse Male WM Prepared Microscope Slide ZK4-11 Previous Line #6 PO SJD08093	\$5.95	TRIARCH INCORPORATED	8/4/22
							\$18,795,917.07		