



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**January 1 - February 28, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# 8960844 Tape Life-Guard Athletic Wht Chsv LF 2x7.5 yd, RI Poly/Elastic 24/Ca	\$45.17	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	2	Item# 4462921 Underwrap M Black Self-Adhesive LF 2.75x30 Team Pk RL Fm 48/Ca	\$34.89	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	3	Item# 1348918 Pad Heel & Lace Foam 1/16" Thick 3x3x" white 2000/RI, 4 RL/Ca	\$17.33	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	4	Item# 1012323 Tape Surgical Cloth 1"x10yd Adhesive White LF 12/Bx, 12 Bx/Ca	\$8.11	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	5	Item# 1014645 Tape Surgical 1"x10yd plastic adhesive clear conformable 12/Bx, 12 Bx/Ca	\$7.86	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	6	Item# 1343108 Skin-Lube Ointment Skin 5lb Jar Blister Prev Ea, 6 Ea/Ca	\$25.40	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	7	Item# 9737865 Adherent Spray Quick Dry 4oz Colorless Aerosol Can f/Tape ea	\$4.37	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	8	Item# 9734741 Adherent Spray 10oz quick drying, ea, 12 ea/Ca	\$5.67	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	9	Item# 1334374 The One Ankle Premium Brace Bl XS-Bagged Ea	\$19.05	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	10	Item# 1334376 The One Ankle Premium Brace Bl SM-Bagged ea	\$19.05	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	11	Item# 1334377 The One Ankle Premium Brace Bl MD-Bagged ea	\$19.05	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	12	Item# 1334378 The One Ankle Premium Brace Bl LG-Bagged ea	\$19.05	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	13	Item# 5660206 Electrode Dutra-Stick Plus Foam/Hydrogel Blue 2x2" Square 4/Pk, 10 PK/Ca	\$3.98	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06032	Academic Administration	601000	Athletic Equipment and Supplies	14	Item# 3420021 Ice Bag Rolls HS 10x8 1500/RI	\$64.88	HENRY SCHEIN INCORPORATED	1/13/2021
SJD06033	Academic Administration	601000	Athletic Equipment and Supplies	1	reference 2x4'x8' mats version 48" wide x 96" long - unbacked vinyl loop w/Special Black Edging - base color - black, edging w/8'top and both 4' sides only - horizontal orientation - one 8' side will not be edged	\$245.37	ENHANCE MATS INC	1/13/2021
SJD06033	Academic Administration	601000	Athletic Equipment and Supplies	2	shipping	\$141.12	ENHANCE MATS INC	1/13/2021
SJD06076	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# 320-10 5000 Backboard Light, 2 kits Input power Type, Shot clock powered version measurement for backboard: 65" across the top 30" on sides 2X 20" on bottom 2X	\$1,160.00	ELECTRO MECH SCOREBOARD COMPANY	1/30/2021



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SJD06076	Academic Administration	601000	Athletic Equipment and Supplies	2	Freight	\$90.00	ELECTRO MECH SCOREBOARD COMPANY	1/30/2021
SJD06113	Academic Administration	601000	Contract	1	CANVAS Phone Faculty Support 24x7 Order #Q-180347-3, dated 02/08/2021 Service term: 02/10/2021 to 06/30/2022 NTE: \$608.39	\$608.39	INSTRUCTURE, INC	2/18/2021
SJD06110	Administration of Justice	210500	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	HP Color LaserJet Pro M454dn. MFG PART NO. W1Y44A#BGJ.	\$394.68	CDW GOVERNMENT INCORPORATED	2/9/2021
SJD05315	Admissions & Records	620000	Office, School Equipment and Supplies	1	Blanket PO for office supplies for Admissions & Records Authorized users : Marie Williams & Amy Courtright 07/01/2020 to 06/30/2021 NTE: \$3,000	\$3,000.00	STAPLES ADVANTAGE	1/11/2021
SJD06004	Admissions & Records	620000	Computer Hardware, Software Equipment and Supplies	1	APC UPS, 600VA UPS Battery Backup & Surge Protector, BE600M1 Backup Battery Power Supply, USB Charger, Back-UPS Series Uninterruptible Power Supply	\$57.20	AMAZON.COM LLC	1/7/2021
SJD06096	Admissions & Records	620000	Memberships, Dues and Subscriptions	1	2021 San Joaquin Delta College dues for membership in Northern California Intersegmental Articulation Council (01/01/2021-12/31/2021) NTE: \$100	\$100.00	NCIAC	2/4/2021
SJD06048	Alcohol and Controlled Substances	210440	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #11042020 6 hours virtual training for faculty and internship students on Adverse Childhood Experiences on 12/03/2020. NTE: \$5,000	\$5,000.00	ACE OVERCOMERS	1/21/2021
SJD05462	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO for Escalon Feed for Animal Science program. PO not to exceed \$500.00. Authorized users: Jessi Cardoso. Coverage Period: 7/1/20 - 6/30/21	\$1,500.00	ESCALON FEED & SUPPLY INC	1/27/2021
SJD05664	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO for vet services for Animal Science program. PO not to exceed \$500.00. Authorized users: Jessi Cardoso. Coverage Period: 7/1/20 - 6/30/21	\$1,000.00	MID VALLEY LARGE ANIMAL SERVICE INC	1/20/2021
SJD05895	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO for Animal Husbandry program (Prof. Jessi Cardoso) not to exceed \$500. Coverage period: 11/1/20 - 6/30/21. Authorized user: Jessi Cardoso	\$1,000.00	CONLIN SUPPLY COMPANY INC	1/27/2021



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SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	1	REIMBURSEMENT - Student Supplies (Art Dept) - 99 Cents Store (10/28/20)	\$8.68	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	2	REIMBURSEMENT - Student Supplies (Art Dept) - 99 Cents Store (9/13/20)	\$55.54	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	3	REIMBURSEMENT - Student Supplies (Art Dept) - 99 Cents Store (9/4/20)	\$16.35	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	4	REIMBURSEMENT - Student Supplies (Art Dept) - 99 Cents Store (9/3/20)	\$35.97	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	5	REIMBURSEMENT - Student Supplies (Art Dept) - 99 Cents Store (8/28/20)	\$115.21	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	6	REIMBURSEMENT - Student Supplies (Art Dept) - 99 Cents Store (8/19/20)	\$120.65	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	7	REIMBURSEMENT - Student Supplies (Art Dept) - Home Depot (10/18/20)	\$40.64	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	8	REIMBURSEMENT - Student Supplies (Art Dept) - Home Depot (8/19/20)	\$81.95	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	9	REIMBURSEMENT - Student Supplies (Art Dept) - Home Depot (7/3/20)	\$57.42	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	10	REIMBURSEMENT - Student Supplies (Art Dept) - Home Depot (2/12/20)	\$21.78	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	11	REIMBURSEMENT - Student Supplies (Art Dept) - Harbor Freight (8/29/20)	\$45.08	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	12	REIMBURSEMENT - Student Supplies (Art Dept) - Harbor Freight (8/26/20)	\$65.20	CARLOS, GARY S	1/26/2021



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SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	13	REIMBURSEMENT - Student Supplies (Art Dept) - Harbor Freight (Date Unknown)	\$66.37	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	14	REIMBURSEMENT - Student Supplies (Art Dept) - Corningware (11/23/20)	\$251.08	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	15	REIMBURSEMENT - Student Supplies (Art Dept) - Amazon (8/24/20)	\$211.36	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	16	REIMBURSEMENT - Instructor Supplies (Art Dept) - Amazon (10/4/20)	\$43.59	CARLOS, GARY S	1/26/2021
SJD06062	Art	100200	Confirming and Reimbursement Purchase Orders	17	REIMBURSEMENT - Instructor Supplies (Art Dept) - Amazon (8/21/20)	\$47.95	CARLOS, GARY S	1/26/2021
SJD06064	Art	100200	Confirming and Reimbursement Purchase Orders	1	REIMBURSEMENT - Instructional Supplies (Art Dept) – Ebay (1/1/2021), Invoice dated 01/15/2021	\$175.62	MORENO, MARIO	1/27/2021
SJD06156	Art	100200	Confirming and Reimbursement Purchase Orders	1	REIMBURSEMENT - MARIO MORENO - Amazon (2-1-2021)	\$63.91	MORENO, MARIO	2/26/2021
SJD06156	Art	100200	Confirming and Reimbursement Purchase Orders	2	REIMBURSEMENT - MARIO MORENO - Best Buy (1-26-2021)	\$140.06	MORENO, MARIO	2/26/2021
SJD06156	Art	100200	Confirming and Reimbursement Purchase Orders	3	REIMBURSEMENT - MARIO MORENO - Michael's (10-26-2020)	\$28.16	MORENO, MARIO	2/26/2021
SJD06156	Art	100200	Confirming and Reimbursement Purchase Orders	4	REIMBURSEMENT - MARIO MORENO - Michael's (1-26-2021)	\$7.75	MORENO, MARIO	2/26/2021
SJD06168	Art	100200	Confirming and Reimbursement Purchase Orders	1	REIMBURSEMENT Invoice dated 02/25/2021 MARIO MORENO - Supply (Art Dept) – Blick (dated 2-15-2021) NTE: \$178.78	\$178.78	MORENO, MARIO	2/26/2021



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SJD06135	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Kontos repair item for AutoMech (Prof. A.Luna). RPC-710014120 A34 Wide Toolhead	\$29.00	KONTOS SUPPORT INC	2/23/2021
SJD06135	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Freight	\$15.75	KONTOS SUPPORT INC	2/23/2021
SJD05995	Biology, General	040100	Scientific Equipment and Supplies	1	B31264 BD BBL Sensi-Disc Susceptibility Test Disc Ampicillin4, AM-10, Antimicrobial Agents: Ampicillin, Concentration: 10ug - Sold as 10 each per pack - Shelf Life 6M Vendor Catalog # 231264	\$114.08	FISHER SCIENTIFIC COMPANY LLC	2/19/2021
SJD05995	Biology, General	040100	Scientific Equipment and Supplies	2	B31268 BD BBL Sensi-Disc Susceptibility Test Disc Bacitracin, B-10, Packaging: Disc, Quantity: 10 Cartridges, Shelf Life: 9M, Antimicrobial Agents: Bacitracin, Concentration: 10U Vendor Catalog #231268 Sold as 10 ea per pk	\$122.98	FISHER SCIENTIFIC COMPANY LLC	2/19/2021
SJD05995	Biology, General	040100	Scientific Equipment and Supplies	3	E145-500 Ethyl Acetate (Certified ACS), Fisher Chemical™, 500 mL Vendor Catalog # BPE145-500 Sold as 1 per each	\$33.36	FISHER SCIENTIFIC COMPANY LLC	2/19/2021
SJD05995	Biology, General	040100	Scientific Equipment and Supplies	4	50-476-472 Disposable Petri Dishes, Sterile, 100 x 15 mm, 20 per Sleeve, 500 per Case Vendor Catalog # 160265 Sold as 500 each per case	\$115.97	FISHER SCIENTIFIC COMPANY LLC	2/19/2021
SJD05995	Biology, General	040100	Scientific Equipment and Supplies	5	B215336 BD EnteroPluri Test, pk of 25 Vendor Catalog # 215336 Sold as 25 each per pack	\$318.10	FISHER SCIENTIFIC COMPANY LLC	2/19/2021
SJD05995	Biology, General	040100	Scientific Equipment and Supplies	6	#1371138 9IN TRANS PIPT STR 5.6ML 400PK	\$99.43	FISHER SCIENTIFIC COMPANY LLC	2/19/2021
SJD05995	Biology, General	040100	Scientific Equipment and Supplies	7	12-544-09 Thermo Scientific SoftCIDE Extra-Mild Antimicrobial Handwash, pump bottle, Size: 32 oz. Vendor Catalog # 21032-06-001 Sold as 6 each per case	\$137.10	FISHER SCIENTIFIC COMPANY LLC	2/19/2021
SJD05995	Biology, General	040100	Scientific Equipment and Supplies	8	NC1169909 18 x 24 in. 3 Mil Slider Zip Bags Vendor Catalog # S-17704	\$63.86	FISHER SCIENTIFIC COMPANY LLC	2/19/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	1	89405-130 Brain Heart Infusion Agar, CRITERION™ Dehydrated Culture Media, 122.4 gm Mylar® zip-pouch, Hardy Diagnostics, 500g	\$91.32	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	2	89406-470 CulGenex™ LB Broth, Lennox, Dehydrated Culture Media, Hardy Diagnostics, 500g	\$80.82	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	3	90000-122 BD BBL™ Eosin Methylene Blue Agar, Levine, 500g	\$101.20	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	4	470227-532 Wards® MacConkey Agar Powdered Media, 500g	\$81.48	VWR INTERNATIONAL INCORPORATED	1/7/2021



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SJD05997	Biology, General	040100	Scientific Equipment and Supplies	5	89405-678 Mannitol Salt Agar, CRITERION™, Hardy Diagnostics, 500g	\$44.28	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	6	90000-002 Difco™ Phenol Red Mannitol Agar, 500 g	\$202.33	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	7	89405-762 Mueller Hinton Agar, CRITERION™, Hardy Diagnostics, 500g	\$97.37	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	8	89405-786 Nutrient Agar, CRITERION™, Hardy Diagnostics, 500 g	\$62.52	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	9	89405-794 Nutrient Broth, CRITERION™, Hardy Diagnostics, 500g	\$73.24	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	10	89405-946 Purple Broth Base, CRITERION™, Hardy Diagnostics, 500g	\$247.56	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	11	470227-526 Wards® Sabouraud-Dextrose Agar Powdered Media, 500g	\$63.08	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	12	89406-040 SIM Medium, CRITERION™, Hardy Diagnostics, 500g	\$106.59	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	13	89406-048 Simmons Citrate Agar, CRITERION™, Hardy Diagnostics, 500g	\$199.40	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	14	89405-024 Blood Agar Plate, 5% Sheep Blood in Tryptic Soy Agar (TSA) Base, 15 x 100 mm plate, Hardy Diagnostics PK(10items)	\$7.70	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	15	470227-520 Wards® Tryptic Soy Broth Powdered Media, 500g	\$82.37	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	16	48300-048 VWR* Micro Slides, Plain 25X75X1MM Case of 1440	\$281.23	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	17	48376-049 VWR Coverslips Plastic 22 x 22 mm pack of 1000	\$47.67	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	18	10158-948 AnaeroGen by Oxoid AnaeroGen Anaerobic Gas Generator, Hardy Diagnostics	\$83.25	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD05997	Biology, General	040100	Scientific Equipment and Supplies	19	Estimated Special Handling	\$3.51	VWR INTERNATIONAL INCORPORATED	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	1	Z67 Indole, Kovac's Reagent, for tube test, 15ml, by Hardy Diagnostics	\$9.58	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	2	Z93 OxiStrips™, Oxidase test, 25 paper strips per package, by Hardy Diagnostics	\$11.99	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	3	0998P Bacillus cereus, ATCC® 10876™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$44.34	HARDY DIAGNOSTICS	1/7/2021



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SJD06000	Biology, General	040100	Scientific Equipment and Supplies	4	0689P Micrococcus luteus, ATCC® 10240™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), used for USP <81>, ATCC Licensed Derivative®, by Microbiologics®	\$50.95	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	5	0406P Neisseria sicca, ATCC® 9913™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$50.95	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	6	0267P Streptococcus pneumoniae, ATCC 700677™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$64.09	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	7	01010P Pseudomonas aeruginosa, ATCC® BAA1744™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$44.34	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	8	0806P Serratia marcescens, pigmented, ATCC® 14756™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$56.27	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	9	0360P Staphylococcus aureus, ATCC® 25923™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$37.41	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	10	0169P Aquaspirillum species, ATCC® 49643™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$64.09	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	11	0911P Alcaligenes faecalis, ATCC® 35655™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$50.95	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	12	0508P Streptococcus pyogenes, ATCC® 12344™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$56.27	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	13	0487P Clostridium sporogenes, ATCC® 11437™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), used for USP <62> and USP <71>, ATCC Licensed Derivative®, by Microbiologics®	\$56.27	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	14	0181P Enterococcus faecalis, ATCC® 14506™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$50.95	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	15	0205P Lactococcus lactis, ATCC® 11454™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$56.27	HARDY DIAGNOSTICS	1/7/2021



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SJD06000	Biology, General	040100	Scientific Equipment and Supplies	16	0534P Saccharomyces cerevisiae, ATCC® 4098™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$56.27	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	17	0247P Serratia marcescens, ATCC® 13880™, DuoPak (KWIK-STIK™ 2 Pack, with built in hydrating fluid), ATCC Licensed Derivative®, by Microbiologics®	\$56.27	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	18	G311 HardyCHROM™ Staphylococcus aureus, 15x100mm plate, order by the package of 10, by Hardy Diagnostics	\$21.66	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	19	Shipping for G311	\$20.00	HARDY DIAGNOSTICS	1/7/2021
SJD06000	Biology, General	040100	Scientific Equipment and Supplies	20	MicroBioLogics Fee	\$62.00	HARDY DIAGNOSTICS	1/7/2021
SJD06011	Biology, General	040100	Scientific Equipment and Supplies	1	412264- BENZYL PENICIL PG 32 US S30 E-test strip	\$124.89	BIOMERIEUX INC	1/11/2021
SJD06011	Biology, General	040100	Scientific Equipment and Supplies	2	412252- AMPICILLIN AM 256 US S30 E-test strip	\$124.89	BIOMERIEUX INC	1/11/2021
SJD06011	Biology, General	040100	Scientific Equipment and Supplies	3	412470- TETRACYCLINE TC 256 US S30 E-test strip	\$124.89	BIOMERIEUX INC	1/11/2021
SJD06011	Biology, General	040100	Scientific Equipment and Supplies	4	412480 - TRIM/SULFA 1/19 TS 32 US S30 E-test strip	\$124.89	BIOMERIEUX INC	1/11/2021
SJD06034	Biology, General	040100	Scientific Equipment and Supplies	1	Cat# 23-003-355 DP B. SUBTILIS ATCC 11774 Microbiologics Bacillus subtilis ATCC 11774, KWIK-STIK, 2 pack Shelf Life 2Y	\$43.45	FISHER SCIENTIFIC COMPANY LLC	1/13/2021
SJD06034	Biology, General	040100	Scientific Equipment and Supplies	2	Cat # 23-003-194 DPK C FREUNDII ATCC43864 2/PK Microbiologics Citrobacter freundii ATCC 43864, KWIK-STIK, 2 per pk Shelf Life 2Y	\$37.80	FISHER SCIENTIFIC COMPANY LLC	1/13/2021
SJD06034	Biology, General	040100	Scientific Equipment and Supplies	3	Cat # 23-003-934 KWIK-STK E.COLI ATCC10536 2/PK Microbiologics Escherichia coli ATCC 10536, KWIK-STIK, 2 per pk Shelf Life 2Y	\$47.98	FISHER SCIENTIFIC COMPANY LLC	1/13/2021
SJD06034	Biology, General	040100	Scientific Equipment and Supplies	4	Cat # 23-003-3464 DPK M LUTEUS ATCC10240 2PK Microbiologics Micrococcus luteus ATCC 10240, KWIK-STIK, 2 per pk Shelf Life 2Y	\$43.45	FISHER SCIENTIFIC COMPANY LLC	1/13/2021
SJD06034	Biology, General	040100	Scientific Equipment and Supplies	5	Cat # 23-021151 DPK P MIRABL ATCC12453 2/PK Microbiologics Proteus mirabilis ATCC 12453, KWIK-STIK, 2 per pk Shelf Life 2Y	\$37.80	FISHER SCIENTIFIC COMPANY LLC	1/13/2021
SJD06034	Biology, General	040100	Scientific Equipment and Supplies	6	Cat #23-021100 DUOPAK P VULGAR ATCC13315 2/PK Microbiologics Proteus hauseri ATCC 13315, KWIK-STIK, 2 per pk Shelf Life 2Y	\$37.80	FISHER SCIENTIFIC COMPANY LLC	1/13/2021
SJD06034	Biology, General	040100	Scientific Equipment and Supplies	7	Cat # 23-021137 DPK P AERGNS ATCC10145 2/PK Microbiologics Pseudomonas aeruginosa ATCC 10145, KWIK-STIK, 2 per pk Shelf Life 2Y	\$37.80	FISHER SCIENTIFIC COMPANY LLC	1/13/2021
SJD06034	Biology, General	040100	Scientific Equipment and Supplies	8	Cat # 23-021099 DUOPAK S MRCSCNS ATCC8100 2/PK Microbiologics Serratia marcescens ATCC 8100, KWIK-STIK, 2 per pk Shelf Life 2Y	\$43.50	FISHER SCIENTIFIC COMPANY LLC	1/13/2021





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SJD06034	Biology, General	040100	Scientific Equipment and Supplies	9	Cat # S21896ND BACTERIA ENT. AEROGENES BROTH Carolina Enterobacter aerogenes, Living, Tube, Bacterial culture, Gram Stain Result: Gram (-), Media Type: nutrient broth	\$11.38	FISHER SCIENTIFIC COMPANY LLC	1/13/2021
SJD06034	Biology, General	040100	Scientific Equipment and Supplies	10	Cat# EB-T0771 UREA AGAR SLANT 10/PK Edge Biologicals Format: Slant, For Use With: For preparation of Christensen Agar medium, detection of Urease activity of bacteria including Proteus and Providencia species, 10 per pack Shelf Life 1Y	\$14.47	FISHER SCIENTIFIC COMPANY LLC	1/13/2021
SJD06034	Biology, General	040100	Scientific Equipment and Supplies	11	Cat # 12-001-1 SELF CONTED GLASSAMPOULE 10/PK Mesa Labs Prospore Self-Contained Biological Indicator, 10 per pack Shelf Life 18M	\$52.34	FISHER SCIENTIFIC COMPANY LLC	1/13/2021
SJD06034	Biology, General	040100	Scientific Equipment and Supplies	13	Cat # R21227 INDOLE (KOVACS) 25ML Thermo Scientific Remel Kovacs Indole Reagent, Quantity: 25mL/Bottle Shelf Life 18M	\$39.81	FISHER SCIENTIFIC COMPANY LLC	1/13/2021
SJD05484	Bookstore	691000	Bookstore	1	Wolter's Kluwer	\$35,000.00	WOLTERS KLUWER LAW & BUSINESS	1/6/2021
SJD05546	Bookstore	691000	Bookstore	1	Redshelf	\$500,000.00	REDSHELF INC	2/17/2021
SJD05996	Bookstore	691000	Bookstore	1	Vitalsource	\$20,000.00	VITALSOURCE TECHNOLOGIES LLC	1/5/2021
SJD06069	Bookstore	691000		1	Hamilton Bell	\$500.00	HAMILTON BELL COMPANY INC	1/28/2021
SJD05137	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. PO not to exceed \$3000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Jeff Kay, Veronica Arroyo	\$3,500.00	PACE SUPPLY CORPORATION	2/2/2021
SJD05206	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for repair of District carpet as needed. PO not to exceed \$3000.00 for period 7/1/20-6/30/21. Authorized users: Mark Showers & Veronica Arroyo	\$4,300.00	CARPETLAND	2/25/2021
SJD05220	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$4,200.00	MOTION INDUSTRIES INCORPORATED	2/19/2021



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SJD05258	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$5000, for period 7/1/20-6/30/21. Authorized Purchasers: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$6,000.00	THE HOME DEPOT	2/4/2021
SJD05761	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	XPO# SJD05761, invoice# 302159 - Repair of gas pressure switch on Boiler#2	\$1,214.71	R F MACDONALD COMPANY	1/12/2021
SJD05866	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	XPO-SJD05866 - Provide & install 1 -1/2 PEX tubing for heating hot water repair at Budd building	\$3,840.00	COMFORT AIR INCORPORATED	1/7/2021
SJD05964	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	XPO SJD05964, invoice# 1-101087537758. Diagnose & repair of the P2000 systems located at the SCMA building.	\$1,409.00	JOHNSON CONTROLS INC	2/25/2021
SJD06067	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Electrical yearly order. Tax included. See attached quote and Excel sheet for product info.	\$15,456.19	ALL-PHASE ELECTRIC SUPPLY CO	1/27/2021
SJD06082	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 103492. Troubleshoot of steel door at Shima CAT	\$212.50	R & S ERECTION OF STOCKTON INC	2/3/2021
SJD06082	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	2	Confirming invoice# 103492 - Repair of rolling steel door at Shima CAT	\$140.50	R & S ERECTION OF STOCKTON INC	2/3/2021
SJD06097	Building Maintenance & Repairs	651000	Memberships, Dues and Subscriptions	1	FY 20/21 Providing 1 year access to BetterGIS asset & utility GIS system Authorized users: Mark Showers & Veronica Arroyo NTE: \$7803.00 for fiscal year.	\$7,803.00	BETTERGIS INC	2/5/2021
SJD06133	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	SHINMAYAWA submersible pump, 4CNWX43.7T3E_37-6, 5hp, 3-60-460V, 600gpm @ 12 TDH	\$4,815.00	NATIONAL AQUATIC SERVICES, INC.	2/23/2021



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SJD06133	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	FREIGHT	\$150.00	NATIONAL AQUATIC SERVICES, INC.	2/23/2021
SJD06139	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Installation of 1 - 6'H x 10'W 2" double gate frame w/gate hardware. Customer to install wood, all materials to be powder coat brown. PO not exceed \$2182. Authorized users: Mark Showers & Veronica Arroyo	\$2,182.00	STOCKTON FENCE & MATERIAL COMPANY	2/23/2021
SJD05499	Community Relations	671000	Contract	1	SJDC Contract #17-65 for services to support Delta College's website. Amendment 7 term: 10/10-12/30/20. NTE: \$9000. Amendment 6 term: 7/1-9/30/20. NTE: \$9,000. Amendment 5 funds remaining: \$1,578.75. Total not to exceed: \$19,578.75	\$19,608.75	MACKEY LLC	1/22/2021
SJD06125	Community Relations	671000	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: 02/09/2021 to 06/30/2021 Not to exceed \$2,000	\$2,000.00	HARBOR SIGNS	2/18/2021
SJD06143	Community Relations	671000	Contract	1	SJDC Contract #20-77 with Mackey Creative Lab for services to support Delta College's website. Contract Term: 01/14/2021 to 03/31/2021 NTE: \$9,000	\$9,000.00	MACKEY CREATIVE LAB	2/24/2021
SJD06084	Community Service Classes	682000	Contract	1	SJDC Contract Supplier to provide Phlebotomy training for the WTI Phlebotomy Tech Assistant students Term: 01/15/2021 to 06/30/2021 NTE: \$4,800	\$4,800.00	BOHANNON, CASSIDY M	2/3/2021
SJD06085	Community Service Classes	682000	Contract	1	SJDC Contract #20-69 FY 20/21 Supplier to provide Phlebotomy Training to the WFI Phlebotomy Technician Assistant students. Term: 03/01/2021 to 06/30/2021 NTE: \$11,640	\$11,640.00	MENDEZ, LISA DYAN	2/18/2021
SJD06150	Community Service Classes	682000	Contract	1	SJDC Contract #20-81 FY 20/21 WTI Medical Assistant Administrative Trainer Term: 03/01/2021 to 06/30/2021 NTE: \$17,024	\$17,024.00	QUARLES, JASON	2/24/2021
SJD06021	Counseling & Guidance	631000	Contract	1	Annual subscription for Standalone SARS API. The API is for two-way text with unlimited technical support included. (Forth- year of contract) Effective Dates:12/12/2020 to 12/12/2021 PO Term: 07/01/2020 to 06/30/2021 NTE: \$4,500	\$4,500.00	REGROUP	1/11/2021



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SJD06081	Counseling & Guidance	631000	Contract	1	SJDC Contract #20-05 Supplier to provide ongoing consultation and strategic support for leadership and the operational team to include services described in Schedule A and Amend.#1 PO Term: 07/01/2020 to 06/30/2021 NTE: \$118,600	\$118,600.00	INSIDE TRACK, INC	2/2/2021
SJD06056	Custodial Services	653000	Building Maintenance, Repair, Service, Public Works	1	Horton Art Gallery Hardwood Flooring Repair and Refinishing Project - Adhere loose hardwood floor to existing substrate in Shima 144. Skim entire floor with wood filler to fill gaps. Sand, seal and apply finish coats.	\$6,745.00	DFS FLOORING LP	1/27/2021
SJD06117	Custodial Services	653000	Uniforms, Shoes and Boots	1	Custodial uniforms FY 20-21	\$4,649.83	ARAMARK UNIFORM SERVICE	2/17/2021
SJD06163	Disabled Student Programs & Services	642000	Contract	1	Supplier to provide Captioning videos & electronic content for instructional faculty per attached quote - 80 hrs x \$111 per hour. Term of Service 03/01/21 to 06/30/2021 NTE: \$8,800	\$8,800.00	3PLAYMEDIA INC	2/26/2021
SJD05347	Econ Dev, Growth & Improvement	684000	Contract	2	SJDC Contract #18-60 FY 20/21 Consultant to provide business accounting and finance consulting & training to SBDC clients. To be paid \$60/hr NTE: \$8,000. Term: 07/01/2020 to 06/30/2021	\$11,000.00	THOMAS JAMES DOUGLAS INC	2/3/2021
SJD05413	Econ Dev, Growth & Improvement	684000	Contract	2	SJDC Contract #20-35 Consultant to provide general business consulting & training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$8,000	\$11,000.00	LES FONG & ASSOCIATES	2/3/2021
SJD05429	Econ Dev, Growth & Improvement	684000	Contract	2	SJDC Contract #20-36 FY 20/21 Consultant to provide business accounting & finance consulting and training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$8,000	\$13,900.00	PAMELA HOWARD	2/3/2021
SJD06051	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #8, Dated 01/01/2021 For the Zoom Webinar Co-Sponsorship and promotion by the Manteca Chamber of Commerce for January 7, 2021. NON-TAXABLE NTE: \$200	\$200.00	MANTECA CHAMBER OF COMMERCE	1/21/2021
SJD05913	Electrical	095220	Electronics Equipment and Supplies	1	GRE555C Rigid Bender	\$2,602.73	PLATT ELECTRIC SUPPLY	1/5/2021
SJD05913	Electrical	095220	Electronics Equipment and Supplies	2	GRE23803 EMT Shoe Kit	\$1,902.51	PLATT ELECTRIC SUPPLY	1/5/2021
SJD05913	Electrical	095220	Electronics Equipment and Supplies	3	RID 36273 Tri-Stand Chain Vise	\$405.13	PLATT ELECTRIC SUPPLY	1/5/2021
SJD05913	Electrical	095220	Electronics Equipment and Supplies	4	GRE854DX EMT/IMC/Rigid Bender	\$6,963.95	PLATT ELECTRIC SUPPLY	1/5/2021
SJD05913	Electrical	095220	Electronics Equipment and Supplies	5	DEWDCE700X2K Flexvold 60V Max Cordless Pipe Threader Kit, DH	\$1,999.13	PLATT ELECTRIC SUPPLY	1/5/2021
SJD05913	Electrical	095220	Electronics Equipment and Supplies	6	RID15682 Rdg 15682 Threading Machine, ridgid	\$4,116.52	PLATT ELECTRIC SUPPLY	1/5/2021



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SJD05913	Electrical	095220	Electronics Equipment and Supplies	7	MIL299727 M18 Fuel 7 Tool Combo Kit	\$954.77	PLATT ELECTRIC SUPPLY	1/5/2021
SJD05913	Electrical	095220	Electronics Equipment and Supplies	8	GPS7043 Generator, Standby, 22kW, 120/240VAC, 200A, 1PH, Transfer Switch	\$4,925.63	PLATT ELECTRIC SUPPLY	1/5/2021
SJD05913	Electrical	095220	Electronics Equipment and Supplies	11	Lot D9X21103X0K1 - 18 Panelboard with Breakers and 6-Transformers per attached BOM based on Eaton Negotiation #D9X21103X0K1	\$22,032.94	PLATT ELECTRIC SUPPLY	1/5/2021
SJD05948	Electrical	095220	Electronics Equipment and Supplies	1	Programmable Electrical Trainer per attached LAB Corp Quote #20-1026-CA Model #PCT-200 - Hard Shell Suitcase Base Model System, includes AB1100 - AB Micro Logix 1100 & HMI - AB 7" Micro PanelView (Software Included) 17 @ \$6,975 each	\$6,975.00	LAB CORPORATION	1/15/2021
SJD05948	Electrical	095220	Electronics Equipment and Supplies	2	Freight	\$3,540.00	LAB CORPORATION	1/15/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	1	870-AB53A - Mechatronics Learning System - AB CompactLogix L16	\$5,398.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	2	82-8RSM - Studio 5000 Mini PLC Programming Software - 1 Seat License, Education Only	\$634.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	3	87-MS1A - Mobile Workstation - Smart Factory Communications	\$2,899.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	4	87-ENAB53B - Smart Factory Ethernet Learning System - AB CompactLogix L16	\$6,061.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	5	87-WLAB53A - Smart Factory Wireless Communications Learning System - AB CompactLogix L16	\$6,415.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	6	87-SWF1V - Smart Robot Workcell - FANUC 200iD/4S with Vision	\$71,362.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	7	33876 - Fanuc 200iD/4S and 200iD Integration to Mechatronics	\$428.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	8	87-MEAB53A - Smart Factory Manufacturing Execution Learning System - AB CompactLogix L16	\$4,785.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021



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SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	9	87-MS9 - Electro-Hydraulic Station	\$18,633.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	10	16391 - Hydraulic Oil 10 Gallon	\$439.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	11	87-SWF2V - Smart Robot Workcell - FANUC 200iD with Vision	\$76,706.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	12	33876 - Fanuc 200iD/4S and 200iD Integration to Mechatronics	\$428.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	13	87-LSS2 - Two-station Laser Scanner for Smart Factory Enterprise	\$20,356.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	14	87-IOSAB53A - PLC Learning System - AB CompactLogix L16	\$1,934.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	15	87-HMIABPI - HMI Pedestal Module, AB	\$6,417.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	16	87-SN1ABU1 - Smart Factory Sensor 1 Learning System Retrofit-AB CompactLogix L16, Pneumatics / Vacuum.	\$4,072.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	17	87-SN2ABU1 - Smart Factory Sensor 2 Learning System Retrofit - AB CompactLogix L16, Ultrasonic	\$4,423.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	18	87-SN3ABU1 - Smart Factory Sensor 3 Learning System Retrofit - AB CompactLogix L16, Photoeye	\$3,193.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	19	87-SN4ABU1 - Mechatronics Smart Device 4 Learning System Retrofit - AB CompactLogix L16, Stacklight	\$4,423.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	20	87-SN6ABU1 - Smart Factory Sensor 6 Learning System Retrofit - AB CompactLogix L16, Electrical Current	\$4,072.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021



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SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	21	87-SN7ABU1 Smart Factory Sensor 7 Learning System Retrofit - AB CompactLogix I16, Analog Position	\$5,479.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	22	87-SN9AB53A - Smart Factory Sensor 9 Learning System - AB CompactLogix L16, Analog Pressure	\$4,840.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	23	87-RF1AB53B - Smart Factory Mechatronics RF Identification Learning System - AB CompactLogix L16	\$3,603.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	24	87-BR2AB53A - Smart Factory Mechatronics Barcode Learning System - AB CompactLogix L16	\$3,428.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	25	87-NS1AB53A - Smart Factory Network Security Learning System - AB CompactLogix L16	\$7,587.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	26	87-VCAB53A - Smart Factory Visual Communications Learning System - AB Compact Logix L16	\$5,460.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	27	87-AR13 - Autonomous Robot System - 3 Station	\$96,094.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	28	87-PC23AB1 - Smart Conveyor System, 3-Station AB CompactLogix	\$81,709.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	29	87-C100 - Smart Factory Workcell Package	\$4,600.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	30	87-SWF2V - Smart Robot Workcell - FANUC 200iD with Vision	\$76,706.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	31	33879 - Fanuc Integration to Pallet Conveyor System	\$570.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	32	87-PCNC1 - CNC Mill for 87-PC Pallet Conveyor System (Denford Micromill)	\$20,180.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021



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SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	33	87-SWF1 - Smart Robot Workcell - FANUC 200iD/4S	\$60,645.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	34	33879 - Fanuc Integration to Pallet Conveyor System	\$570.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	35	87-LSS2 - Two-station Laser Scanner for Smart Factory Enterprise	\$20,356.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	36	90-START4.5 - Engineering Services Start-Up and Installation - Amatrol Smart Factory Enterprise. Includes Travel expenses, meals, hotel, & per-diem for technician.	\$11,500.00	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05959	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	38	Freight	\$15,872.63	KLEIN EDUCATIONAL SYSTEMS INC	1/14/2021
SJD05950	Electron Microscopy	093470	Scientific Equipment and Supplies	1	GAT-698.ULP Elsa Cryo-Transfer Holder (Ultra-Low Profile, Workstation, Temperature Controller)	\$85,622.87	GATAN INCORPORATED	1/14/2021
SJD05950	Electron Microscopy	093470	Scientific Equipment and Supplies	2	GAT-698.T Elsa Installation and Basic Product Training performed at time of install	\$10,030.00	GATAN INCORPORATED	1/14/2021
SJD05950	Electron Microscopy	093470	Scientific Equipment and Supplies	3	GAT-655 Turbo Pumping Station	\$28,480.17	GATAN INCORPORATED	1/14/2021
SJD05950	Electron Microscopy	093470	Scientific Equipment and Supplies	4	GAT-655.T Holder Installation and basic product training for Model 655, performed at time of install.	\$7,390.00	GATAN INCORPORATED	1/14/2021
SJD05950	Electron Microscopy	093470	Scientific Equipment and Supplies	5	Estimated Shipping	\$150.00	GATAN INCORPORATED	1/14/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	1	MEA54000 Ti2E Motorized Inverted Microscope Main Body	\$15,979.50	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	2	MEF55037 TI2-E CONTROLLER	\$4,591.13	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	3	97050 USB 2.0 A-B DEVICE CABLE 15'	\$12.60	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	4	79035 POWER CORD	\$13.50	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	5	MEB55830 TI2 EYEPIECE TUBE BASE UNIT	\$271.89	NIKON INSTRUMENTS INC	2/4/2021





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SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	6	MEB52520 TC-T-ER ERGO BINOCULAR	\$2,492.33	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	7	MAK10110 CFI 10X EYEPIECE F.N. 22MM-NC	\$165.36	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	8	92084 ECLIPSE LARGE NYLON COVER 14x26x32	\$42.30	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	9	MEP59320 TI2-N-ND-E MOTOR DIC SEXTUPLE NOSEPIECE	\$2,444.63	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	10	MEC56120 TI2-S-SE-E MOTORIZED STAGE WITH ENCODER	\$10,243.58	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	11	MEF55705 TI2-S-JS JOYSTICK	\$1,510.50	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	12	MEC59140 TI2-S-HU UNIVERSAL HOLDER	\$624.08	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	13	MEC59150 TI2-S-HW WELL PLATE HOLDER	\$405.45	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	14	MEE59920 TI2-D-PD DIASCOPIIC ILLUMINATION PILLAR	\$1,395.23	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	15	MEE55700 TI2-D-LHLED TRANSMITTED LED LAMP HOUSE	\$1,077.23	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	16	MEL51920 TI2-C-TC-E MOTORIZED CONDENSER TURRET	\$1,836.45	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	17	MEL56200 TI-C-LWD LWD LENS UNIT F/SYS COND TURRET	\$550.14	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	18	MRH20041 CFI PLAN FLUOR DL 4X NA 0.13 WD 16.5MM OBJECTIVE	\$581.94	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	19	MRH20101 - CFI PLAN FLUOR DL 10X NA 0.3 WD 15.2MM OBJECTIVE LENS	\$1,006.47	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	20	MRD30205 - CFI PLAN APO LAMBDA DM 20X OBJECTIVE LENS	\$2,834.97	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	21	MRD31605 - CFI PLAN APO LAMBDA DM 60X OIL	\$5,664.38	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	22	MXA22168 - 30CC NON-FLUORESCING IMMERSION OIL F	\$123.23	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	23	77013066 - LENS CLEANING SOLUTION 1 OZ SPRAY BOTTLE	\$3.60	NIKON INSTRUMENTS INC	2/4/2021



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SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	24	76998 - LENS TISSUE BOOK, 50 SHEETS 4X6	\$3.60	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	25	MRD00405 - CFI PLAN APO LAMBDA 40X	\$3,121.17	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	26	MEE54860 - TI2-LA-BF FIXED MAIN BRANCH	\$639.98	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	27	MEV51030 - TI2-F-FLT-E MOTORIZED EPI FLUOR TURRET	\$1,609.88	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	28	MEE54730 - TI2-LA-FLL EPI FL MODULE L FOV	\$1,737.08	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	29	MXA22147 - S-TI2-DCL DAISY CABLED LONG	\$115.28	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	30	96370 - C-FLL C-FLL LFOV DAPI HSN SEM BL FILTER	\$2,147.40	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	31	96372 - C-FLL LFOV GFP HSN SEM BL FILTER SET	\$2,147.00	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	32	96374 - C-FLL LFOV DS RED HSN SEM BL FILTER SET	\$2,147.40	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	33	MQS41920 - ELEMENTS: EXFO ILLUMINATOR	\$488.93	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	34	77060074 - SOLA SE II 365 LIGHT ENGINE	\$6,930.00	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	35	77060021 - LUMENCOR LIQUID LIGHT GUIDE; 3MM, 2M VIS	\$526.50	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	36	MQS31000 - NIS-ELEMENTS AR PKG FOR 6D IMAGE ACQUISITION & ANALYSIS	\$5,150.81	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	37	MQS42560 - ELEMENTS: 6D IMAGING	\$855.42	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	38	MQA17500 - DS-Q12 MONOCHROME CMOS CAMERA	\$6,837.00	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	39	MQF52056 - AC ADAPTER L3 U3-NC	\$149.46	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	40	79035 - POWER CORD	\$13.50	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	41	77013245 - USB3.0 A TO MICROB ANGLD W/LCK SCRW, 3M	\$36.00	NIKON INSTRUMENTS INC	2/4/2021



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SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	42	MQD43000 - DS-F F-MOUNT ADAPTER 1X	\$246.45	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	43	MQA18000 - DS-F13 MICROSCOPE CAMERA	\$3,513.90	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	44	MQF52056 - AC ADAPTER L3 U3-NC	\$149.46	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	45	77013245 - USB3.0 A TO MICROB ANGLD W/LCK SCRW, 3M	\$36.00	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	46	79035 - POWER CORD	\$13.50	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	47	MBN66730 - 25MM GIF FILTER	\$97.79	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	48	MBN11200 - FILTER 45MM GIF	\$41.34	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	49	MXK37554 - MC-W10 COLOR BALANCE FILTER 45MM	\$98.58	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	50	MBE94310 - CI-FL EPI FLUORESCENCE ATTACHMENT	\$1,825.32	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	51	77060021 - LUMENCOR LIQUID LIGHT GUIDE, 3MM, 2M VIS	\$526.50	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	52	77060113 - SOLA SE U-NIR W/CONTROL POD	\$7,726.50	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	53	MRH20105 - CFI PLAN FLUOR DL 10X NA 0.3 WD 15.2MM C OBJECTIVE LENS	\$1,057.95	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	54	MRH10401 - CFI PLAN FLUOR DLL 40X NA 0.75 WD 0.66MM	\$1,139.78	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	55	MRH11902 - CFI PLAN FLUOR DLL 100X OIL, NA1.3 WD0.16 OIL IMMERSION OBJECTIVE LENS	\$1,438.47	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	56	96390 - C-FL DAPI HSN SEM BL FILTER SET	\$1,131.30	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	57	96392 - C-FL GFP HC HSN SEM BL FILTER SET	\$1,131.30	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	58	96395 - C-FL TEXAS RED HSN SEM BL FILTER SET	\$1,131.30	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	59	77019755 - Z4 ENHANCED IMAGING WORKSTATION V3	\$4,383.00	NIKON INSTRUMENTS INC	2/4/2021



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SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	60	77019732 - 27" LCD MONITOR, Z27N G2	\$585.00	NIKON INSTRUMENTS INC	2/4/2021
SJD05955	Electron Microscopy	093470	Scientific Equipment and Supplies	61	SHIPPING	\$500.00	NIKON INSTRUMENTS INC	2/4/2021
SJD06153	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	1	Keyence for VH Lens Adapter Item OP-72405 for VHX Microscope per attached Invoice #1002282246 dtd 1.5.21. \$310 - \$27.78 (Discount) = \$282.22	\$282.22	KEYENCE CORPORATION OF AMERICA	2/25/2021
SJD06153	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	2	TAX	\$25.40	KEYENCE CORPORATION OF AMERICA	2/25/2021
SJD06169	Extended Opportunities Programs & Services	643000	Office, School Equipment and Supplies	1	BLANKET PO FY 20/21 Office supplies for EOPS Authorized users: Danita Scott, Barbara Barroga, Angie Tan, Serena Bonzo and Stella Fernandez PO Term: 02/01/2021 to 06/18/2021 NTE: \$1,000	\$1,000.00	OFFICE DEPOT	2/26/2021
SJD06001	Farm Activities	693000	Computer Hardware, Software Equipment and Supplies	1	Dell Monitors 22" P2219H	\$171.35	DELL MARKETING L P	1/6/2021
SJD06001	Farm Activities	693000	Computer Hardware, Software Equipment and Supplies	2	ENVIRONMENTAL FEE	\$10.00	DELL MARKETING L P	1/6/2021
SJD06002	Farm Activities	693000	Computer Hardware, Software Equipment and Supplies	1	Surface Dock 2	\$171.42	B & H PHOTO-VIDEO-PRO AUDIO	1/6/2021
SJD06046	Fashion Design	130310	Fashion Design Equipment and Supplies	1	Fabric Pattern Weights. 5lbs Weight Heavy Duty Cloth/Fabric Weight (801D).	\$19.50	PGM DRESS FORM INC	2/25/2021
SJD06046	Fashion Design	130310	Fashion Design Equipment and Supplies	2	Industry Grade Mature Men Full Body Dress Form (608) SIZE 36. Original Color	\$699.00	PGM DRESS FORM INC	2/25/2021
SJD06046	Fashion Design	130310	Fashion Design Equipment and Supplies	3	Industry Grade Mature Men Full Body Dress Form (608) SIZE 38. Original Color.	\$729.00	PGM DRESS FORM INC	2/25/2021
SJD06046	Fashion Design	130310	Fashion Design Equipment and Supplies	4	Industry Grade Mature Men Full Body Dress Form (608) SIZE 40. Original Color	\$759.00	PGM DRESS FORM INC	2/25/2021



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SJD06046	Fashion Design	130310	Fashion Design Equipment and Supplies	5	PGM Fashion Student Kit D2 (811-D2)	\$96.95	PGM DRESS FORM INC	2/25/2021
SJD06046	Fashion Design	130310	Fashion Design Equipment and Supplies	7	Industry Grade Female Full Body Dress Form with Collapsible Shoulder (605A) SIZE 4 FEMALE. Original Color.	\$619.00	PGM DRESS FORM INC	2/25/2021
SJD06046	Fashion Design	130310	Fashion Design Equipment and Supplies	8	Industry Grade Female Full Body Dress Form with Collapsible Shoulder (605A). SIZE 6 FEMALE. Original Color.	\$639.00	PGM DRESS FORM INC	2/25/2021
SJD06046	Fashion Design	130310	Fashion Design Equipment and Supplies	9	Industry Grade Female Full Body Dress Form with Collapsible Shoulder (605A). SIZE 8 FEMALE. Original Color.	\$659.00	PGM DRESS FORM INC	2/25/2021
SJD06046	Fashion Design	130310	Fashion Design Equipment and Supplies	10	Shipping/Handling/Freight/Installation	\$1,345.50	PGM DRESS FORM INC	2/25/2021
SJD06012	Financial Aid Administration	646000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Item# NSWDDRSB-3070 1-3/4" SC paint grad wood door LH	\$216.26	CENTRAL VALLEY HARDWARE CO	1/8/2021
SJD06012	Financial Aid Administration	646000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Item# NSHMF3SF-3070 timely brown frame LH adjustable frame 5-5/8"-7-3/8"	\$213.00	CENTRAL VALLEY HARDWARE CO	1/8/2021
SJD06012	Financial Aid Administration	646000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3	Item# NSWDDRSB-3070 1-3/4" SC Paint grade wood door LH w/ 24x64" vision kit	\$361.50	CENTRAL VALLEY HARDWARE CO	1/8/2021



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SJD06012	Financial Aid Administration	646000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4	SHIPPING	\$30.00	CENTRAL VALLEY HARDWARE CO	1/8/2021
SJD06050	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	1	SJDC Contract #17-183 Yr 3 of 3 GetAnswers Value Service (3) Online Financial Aid Video Service, GetSAP (3) Online Educational Platform for Satisfactory Academic Progress. Contract term: 05/01/2018 to 04/30/2021 NTE: \$16,500	\$16,500.00	CAREERAMERICA LLC	1/21/2021
SJD06111	Financial Aid Administration	646000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	HP Officejet 250 Mobile AIO color. MFG PART # CZ992A#B1H	\$341.99	CDW GOVERNMENT INCORPORATED	2/9/2021
SJD05998	Fiscal Operations	672000	Contract	1	SJDC Contract #17-23 Supplier to perform the June 30, 2020, roll-forward valuation report pertaining to GASB 75. Contract Term 5/1/2019 to 6/30/2021 PO Term: 07/01/2020 to 06/30/2021 NTE \$3,870	\$3,870.00	TOTAL COMPENSATION SYSTEMS INC	1/5/2021
SJD06035	Fiscal Operations	672000	Contract	1	SJDC #19-04 Robert Half Int. Inc. through Accountemps- Temporary staff services for Fiscal Services Term: 01/01/2021 to 06/30/2021 NTE: \$15,000	\$15,000.00	ROBERT HALF INTERNATIONAL	1/13/2021
SJD06047	Fiscal Operations	672000	Contract	1	SJDC Contract #20.72 Consultant to provide grant writing services for AANAPISI Program Contract Term: 12/21/2020 to 02/28/2021 NTE \$10,000.	\$10,000.00	ALYSSA NGUYEN	1/20/2021
SJD06127	Fiscal Operations	672000	Contract	1	SJDC #19-04 Accountemps - Fiscal Assistant temporary staff services for Fiscal Services Term 1/11/2021 to 06/30/2021 Not to exceed \$15,000.00	\$15,000.00	ACCOMTEMPS	2/20/2021
FOU00518	Foundation Operations	709001	Contract	1	SJDC Contract #19-90 Purchase Low cost food items, Dry Goods, Canned Goods, Dairy for \$.0.19 per lb. PO Term: 07/01/2020 to 06/30/2021 NTE \$40,000	\$40,000.00	SECOND HARVEST FOOD BANK OF SAN JOAQUIN AND STANISLAUS COMPANY, INC	1/5/2021
SJD04972	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - The Home Depot (Tracy) Supplies, not to exceed \$500. Authorized Users for the Grounds Department: Sal Rodriguez, Rodney Alvarez, Robert Cota, Anthony Orosco, Pam Smith. Coverage period 7/1/20 - 6/30/21.	\$1,000.00	THE HOME DEPOT	1/16/2021
SJD05741	Grounds Maintenance & Repairs	655000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Diagnostic charge on a Maytronics Dolphin C7 pool vacuum, S/N P16533WB01. Checked out vacuum, belts in brush arm are broken & arms are worn	\$95.00	NATIONAL AQUATIC SERVICES, INC.	2/3/2021



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SJD05741	Grounds Maintenance & Repairs	655000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	Labor to install the parts listed below	\$190.00	NATIONAL AQUATIC SERVICES, INC.	2/3/2021
SJD05741	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3	Arms inner parts, #99913281-ASSY	\$49.99	NATIONAL AQUATIC SERVICES, INC.	2/3/2021
SJD05741	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4	Brush arm assembly, #99913291-ASSY	\$39.99	NATIONAL AQUATIC SERVICES, INC.	2/3/2021
SJD05741	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	5	Drive belts, #5581411	\$11.99	NATIONAL AQUATIC SERVICES, INC.	2/3/2021
SJD05741	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	6	Freight In	\$30.00	NATIONAL AQUATIC SERVICES, INC.	2/3/2021
SJD05741	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	7	POWER SUPPLY, #99956027C7-ASSY	\$810.00	NATIONAL AQUATIC SERVICES, INC.	2/3/2021



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SJD05741	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	8	C7 SUCTION UNIT # 9995391-ASSY	\$605.00	NATIONAL AQUATIC SERVICES, INC.	2/3/2021
SJD05741	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	9	DRIVE MOTOR # 9995390 - ASSY	\$170.00	NATIONAL AQUATIC SERVICES, INC.	2/3/2021
SJD06073	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	SK800A Mini Skid Steer: With the following configuration: Decals English Rubber Tracks Narrow Tracks 36 in Control Valve 2 Lever Auxiliary Hydraulics Single Auxiliary Hydraulic Oil Standard Color Standard	\$25,293.52	THE CHARLES MACHINE WORKS INC	1/28/2021
SJD06073	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	2	300-5572 36" Bucket	\$602.54	THE CHARLES MACHINE WORKS INC	1/28/2021
SJD06073	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	3	SK5TRB Trencher - Utility Attachment: With the following configuration: Hydraulic Drive Motor Medium 11.9 CID	\$4,823.58	THE CHARLES MACHINE WORKS INC	1/28/2021
SJD06073	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	8	Freight	\$598.00	THE CHARLES MACHINE WORKS INC	1/28/2021
SJD06116	Grounds Maintenance & Repairs	655000	Uniforms, Shoes and Boots	1	Grounds uniforms FY 20-21	\$2,134.30	ARAMARK UNIFORM SERVICE	2/10/2021
SJD06132	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Truck Seat - Repair/Upholster Truck Seat	\$475.00	DAVES VALLEY CUSTOM UPHOLSTERY	2/22/2021
SJD06132	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	2	Headliner - Renew/Repair Replace Headliner 2@\$385/ea	\$770.00	DAVES VALLEY CUSTOM UPHOLSTERY	2/22/2021
SJD06132	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	3	Materials - Seat Upholstery 3.75 @ \$21/ea.	\$78.75	DAVES VALLEY CUSTOM UPHOLSTERY	2/22/2021





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SJD06132	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	4	Materials - Headliner material 3 at \$14.25/ea	\$42.75	DAVES VALLEY CUSTOM UPHOLSTERY	2/22/2021
SJD06132	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	5	Maint. Vehicles 7.75%	\$9.42	DAVES VALLEY CUSTOM UPHOLSTERY	2/22/2021
SJD05172	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to NORMAC - Horticulture Department. Not to exceed \$300. Authorized users: Jim Husting, Tina Candelo-Mize, and Lou Silveira. Coverage period: 7/1/20 - 6/30/21	\$550.00	NORMAC INCORPORATED	1/14/2021
SJD05731	Human Resources Management	673000	Contract	1	SJDC Contract #20-52 Supplier to provide training services, workshops and legal services. Contract term: 07/01/2020 to 06/30/2024 PO Term: 07/01/2020 to 06/30/2021 NTE: \$7,000	\$5,183.00	SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA	2/18/2021
SJD06043	Interior Design and Merchandising	130200	Computer Hardware, Software Equipment and Supplies	1	16-inch MacBook Pro with Touch Bar - Space Gray See.pdf for details.	\$4,459.00	APPLE INCORPORATED	1/15/2021
SJD06043	Interior Design and Merchandising	130200	Computer Hardware, Software Equipment and Supplies	2	Recycle Fee 8x5.00	\$40.00	APPLE INCORPORATED	1/15/2021
SJD06043	Interior Design and Merchandising	130200	Computer Hardware, Software Equipment and Supplies	3	3-year AppleCare+ for Schools	\$2,072.00	APPLE INCORPORATED	1/15/2021
SJD06043	Interior Design and Merchandising	130200	Computer Hardware, Software Equipment and Supplies	4	USB-C to USB adapter	\$19.00	APPLE INCORPORATED	1/15/2021
SJD06043	Interior Design and Merchandising	130200	Computer Hardware, Software Equipment and Supplies	5	Magic Mouse 2 - Space Gray	\$99.00	APPLE INCORPORATED	1/15/2021
SJD06043	Interior Design and Merchandising	130200	Computer Hardware, Software Equipment and Supplies	6	Magic Keyboard with Numeric Keypad - US English	\$149.00	APPLE INCORPORATED	1/15/2021
SJD06043	Interior Design and Merchandising	130200	Computer Hardware, Software Equipment and Supplies	7	Lightning to USB-C Cable	\$35.00	APPLE INCORPORATED	1/15/2021



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SJD06014	Journalism	060200	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated 12/17/2020 Reimbursement for Better BNC (Journalism-CCMA Awards entry fees) NTE: \$200	\$200.00	CUSLIDGE-STAIANO, TARA	1/8/2021
SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Item#1266733 10 LB Kettlebell	\$22.39	BSN SPORTS LLC	1/29/2021
SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Item# 1266757 20LB Kettlebell	\$43.99	BSN SPORTS LLC	1/29/2021
SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Item# 1266771 30LB Kettlebell	\$77.99	BSN SPORTS LLC	1/29/2021
SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4	Item# 1266795 40LB Kettlebell	\$82.39	BSN SPORTS LLC	1/29/2021
SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5	Item# 1266740 15LB Kettlebell	\$31.19	BSN SPORTS LLC	1/29/2021
SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6	Item# 1266764 25LB Kettlebell	\$51.99	BSN SPORTS LLC	1/29/2021
SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	7	Lifeline Kettlebell 24kg	\$95.99	BSN SPORTS LLC	1/29/2021
SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	8	Lifeline Kettlebell 28kg	\$99.19	BSN SPORTS LLC	1/29/2021
SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	9	Lifeline Kettlebell 32kg	\$103.99	BSN SPORTS LLC	1/29/2021
SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	10	Item# PMTA17170 Body Loop Band Light - Purple	\$9.59	BSN SPORTS LLC	1/29/2021
SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	11	Item# PMTA17120 Body Loop Band - Medium - Blue	\$10.39	BSN SPORTS LLC	1/29/2021



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SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	12	Item# PMTA17130 Body Loop Band - Heavy - Green	\$11.19	BSN SPORTS LLC	1/29/2021
SJD06005	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	13	Freight	\$54.77	BSN SPORTS LLC	1/29/2021
SJD06007	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO using Lottery Funds FY 20-21 for supplies from Vis Seed for Horticulture Program. TERM 1/4/21 - 6/30/21. Not to exceed \$500. Authorized users: Tina Candelo-Mize, Jim Husting	\$700.00	VIS SEED CO INC	1/14/2021
SJD06009	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO using Lottery Funds FY20-21 for supplies from Normac for Horticulture Program. Term: 1/4/21 - 6/30/21. Not to exceed \$1,000. Authorized users: Tina Candelo-Mize, Jim Husting	\$1,000.00	NORMAC INCORPORATED	1/7/2021
SJD06010	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO using Lottery Funds FY20-21 for supplies for Horticulture Program. Term 1/4/21 -6/30/21. Not to exceed \$500. Authorized users: Tina Candelo-Mize, Jim Husting	\$500.00	DELTA TREE FARM INCORPORATED	1/7/2021
SJD06025	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Custom water polo caps Custom Gear: 11001	\$30.00	NG SPORTS LLC	1/12/2021
SJD06025	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Shipping	\$25.00	NG SPORTS LLC	1/12/2021
SJD06039	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Rawlings FSROLB1X Baseballs per dozen	\$44.99	SPORT & CYCLE INCORPORATED	1/21/2021
SJD06039	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Rawlings FSR100CCC Baseballs Premium Game Ball per dozen	\$88.74	SPORT & CYCLE INCORPORATED	1/21/2021
SJD06039	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	shipping	\$197.50	SPORT & CYCLE INCORPORATED	1/21/2021



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SJD06044	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	White Knee Pad - Single Pack - Large	\$29.74	NFINITY ATHLETIC LLC	1/15/2021
SJD06044	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Black Knee Pad - Single Pack - Large	\$29.74	NFINITY ATHLETIC LLC	1/15/2021
SJD06055	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Jugs Sting Free Dimpled 12" Pitching Machine Balls (dz)	\$33.29	SPORT & CYCLE INCORPORATED	1/22/2021
SJD06055	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Diamond Softballs (Official CCC Game Balls) (dz)	\$66.99	SPORT & CYCLE INCORPORATED	1/22/2021
SJD06055	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	shipping	\$82.30	SPORT & CYCLE INCORPORATED	1/22/2021
SJD06059	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Wilson NCAA Forte Fybrid II Soccer Balls Size 5	\$69.88	SPORT & CYCLE INCORPORATED	1/26/2021
SJD06059	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Wilson Deluxe Soccer Ball Bag	\$46.55	SPORT & CYCLE INCORPORATED	1/26/2021
SJD06059	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Shipping	\$69.75	SPORT & CYCLE INCORPORATED	1/26/2021
SJD06070	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Molten WO's Beach Volleyball #BV5000	\$41.94	SPORT & CYCLE INCORPORATED	1/28/2021
SJD06070	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3	Shipping	\$37.95	SPORT & CYCLE INCORPORATED	1/28/2021
SJD06075	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Wilson Soccer Balls Forte Fybird II, Orange	\$79.99	SPORT & CYCLE INCORPORATED	1/29/2021
SJD06075	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4	Shipping	\$46.55	SPORT & CYCLE INCORPORATED	1/29/2021



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SJD06115	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Powermax strength band xx-light red. PMTA17110	\$14.39	BSN SPORTS LLC	2/10/2021
SJD06115	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	freight	\$8.63	BSN SPORTS LLC	2/10/2021
SJD06124	Liberal Arts and Sciences, General	490100	Advertisement	1	Produce (3) one to one and a quarter minute videos for Delta Community College on the Agriculture, Culinary Arts, and Machine Technology CTE Programs at a rate of \$1,275 per finished minute. NTE: \$4,800	\$4,900.00	DALY VIDEO SERVICES	2/22/2021
SJD05452	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	Blanket PO. Subscription to EBSCO for various periodicals for the Library Services Department. Authorized users: C. Guptill, S. Sergis TERM: 7/1/20 - 6/30/21 NTE: \$16,133	\$16,129.25	EBSCO INFORMATION SERVICES	2/24/2021
SJD05453	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	Blanket PO for Book purchases, Library Services Department (Lottery Funds). Authorized user: C. Guptill, S. Sergis TERM: 7/1/20 - 6/30/21 NTE: \$57,867	\$5,600.09	MIDWEST LIBRARY SERVICE	2/24/2021
SJD05454	Library	612000	Office, School Equipment and Supplies	1	LIBRARY Blanket PO - OFFICE DEPOT - Office Supplies Authorized users: C. Guptill, S. Sergis TERM: 7/1/20 - 6/30/21 NTE \$3,000	\$206.10	OFFICE DEPOT	2/24/2021
SJD05469	Library	612000	Contract	1	SJDC CONTRACT #16-63 Year 2 of 5 Supplier to provide discounted Library Online Databases Subscriptions to the District's Libraries as required Term: 07/01/2020 to 06/30/2021 NTE: \$122,000	\$195,000.00	CCLC/CCCAA	2/26/2021
SJD06098	Library	612000	Memberships, Dues and Subscriptions	1	Final Bill for Subscription to the Sacramento Bee (before cancellation) for the Library Services Department. Coverage: 07/25/2020-08/26/2020. NTE: \$95.27	\$95.67	THE SACRAMENTO BEE	2/5/2021
SJD06121	Library	612000	Memberships, Dues and Subscriptions	1	Subscription to SirsiDynix for Docutek eRes Maintenance Support for the Library Department. Term: 01/01/2021 to 12/31/2021 NTE: \$3,988.93	\$3,988.93	SIRSIDYNIX	2/18/2021
SJD06138	Library	612000	Memberships, Dues and Subscriptions	1	Final Bill for Subscription to the San Francisco Chronicle (before cancellation) for the Library Services Department. Final bill Covered: 11/01/2020-11/30/2020. NTE: \$79.35	\$79.35	SAN FRANCISCO CHRONICLE	2/23/2021
SJD06141	Library	612000	Computer Hardware, Software Equipment and Supplies	1	Per quote #00033225 from NetSupport Multi-platform Classroom Management Software 12 months subscription key for Arts, Humanities and Multimedia Dept. (Sergis/Schermerhorn/Guptil) NTE: \$740	\$740.00	NETSUPPORT INCORPORATED	2/23/2021
SJD06144	Library	612000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoices #6137253907, dated 09/21/2020 Witkin California Summary 11th VI - 18 2020 Pocket Part And Supplement	\$738.00	THOMSON REUTERS-WEST	2/24/2021



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SJD06144	Library	612000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoices #6137253907, dated 09/21/2020 Witkin Summary Of California Law 11th V17 2020 Tables	\$121.50	THOMSON REUTERS-WEST	2/24/2021
SJD06144	Library	612000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoices #6137253907, dated 09/21/2020 Witkin Summary Of California Law 11th V18 2020 Index	\$121.50	THOMSON REUTERS-WEST	2/24/2021
SJD06144	Library	612000	Confirming and Reimbursement Purchase Orders	4	Confirming Invoices #6137253907, dated 09/21/2020 California Paralegal Manual Family Law (The Rutter Group Paralegal Series)	\$162.00	THOMSON REUTERS-WEST	2/24/2021
SJD06144	Library	612000	Confirming and Reimbursement Purchase Orders	5	Confirming Invoices #6138904533, dated 12/10/2020 California Penal Code, 2020 ed. (California Desktop Codes)	\$68.40	THOMSON REUTERS-WEST	2/24/2021
SJD06144	Library	612000	Confirming and Reimbursement Purchase Orders	6	Confirming Invoices #6137253907, dated 09/21/2020 The Rutter Group Lsi Law Office Procedures Manual 2020 Content I	\$127.80	THOMSON REUTERS-WEST	2/24/2021
SJD06144	Library	612000	Confirming and Reimbursement Purchase Orders	7	Confirming Invoices #6137253907, dated 09/21/2020 Witkin California Criminal Law 4th VI-7 2020 Supplement	\$412.20	THOMSON REUTERS-WEST	2/24/2021
SJD06144	Library	612000	Confirming and Reimbursement Purchase Orders	8	Confirming Invoices #6137253907, dated 09/21/2020 The Rutter Group California Paralegal Manual-civil Trials And Evidence 2019	\$153.90	THOMSON REUTERS-WEST	2/24/2021
SJD06144	Library	612000	Confirming and Reimbursement Purchase Orders	9	Confirming Invoices #6137253907, dated 09/21/2020 California Civil Courtroom Handbook and Desktop Reference, 2020 ed.	\$611.10	THOMSON REUTERS-WEST	2/24/2021
SJD06144	Library	612000	Confirming and Reimbursement Purchase Orders	10	Confirming Invoices #6137253907, dated 09/21/2020 California Paralegal Manual Civil Procedure (The Rutter Group Paralegal Series)	\$162.00	THOMSON REUTERS-WEST	2/24/2021
SJD06144	Library	612000	Confirming and Reimbursement Purchase Orders	11	Tax	\$241.07	THOMSON REUTERS-WEST	2/24/2021
SJD06162	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	Blanket PO FY 20/21 E-Book Purchases for Library Services Department Authorized users: C. Guptill, S. Sergis PO Term: 07/01/2020 to 06/30/2021 NTE: \$17,000	\$17,000.00	EBSCO INFORMATION SERVICES	2/26/2021
SJD06164	Library	612000	Office, School Equipment and Supplies	1	Blanket PO FY 20/21 Office Supplies for the Library Services Department Authorized users: C. Guptill, S. Sergis PO Term: 07/01/2020 to 06/30/2021 NTE \$293.90	\$293.90	OFFICE DEPOT	2/26/2021



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SJD06165	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	Blanket PO FY 20/21 Non-Print Media for the Library Services Department "LOTTERY FUND* Authorized users: C. Guptill, S. Sergis PO Term: 07/01/2020 to 06/30/2021 NTE \$2,000	\$2,000.00	MIDWEST TAPE LLC	2/26/2021
SJD06166	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	Blanket PO FY 20/21 Book purchases for the Library Services Department "LOTTERY FUNDS" Authorized user: C. Guptill, S. Sergis PO TERM: 07/01/2020 to 06/30/2021 NTE: \$5,266.91	\$5,266.91	MIDWEST LIBRARY SERVICE	2/26/2021
SJD06167	Library	612000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE #73862539 (dated 2-24-2021) LIBRARY - CENGAGE LEARNING NTE: \$3,594.80	\$3,594.80	CENGAGE LEARNING INC	2/26/2021
SJD06167	Library	612000	Confirming and Reimbursement Purchase Orders	2	CONFIRMING INVOICE #73277808 (dated 1-25-21) LIBRARY - CENGAGE LEARNING NTE: \$3,594.80	\$3,594.80	CENGAGE LEARNING INC	2/26/2021
SJD06167	Library	612000	Confirming and Reimbursement Purchase Orders	3	CONFIRMING INVOICE #72773501 (dated 12-23-20) LIBRARY - CENGAGE LEARNING NTE: \$2,521.30	\$2,521.30	CENGAGE LEARNING INC	2/26/2021
SJD06167	Library	612000	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice 72676544 (dated 11-25-20) LIBRARY - CENGAGE LEARNING NTE: \$2,502.30	\$2,502.30	CENGAGE LEARNING INC	2/26/2021
SJD05058	Logistical Services	677000	Contract	1	Blanket PO FY 20/21 for mailing courier service, bulk mail service. Term: 07/01/2020 to 06/30/2021.	\$2,000.00	PRE-SORT CENTER OF STOCKTON INC	1/11/2021
SJD05058	Logistical Services	677000	Contract	2	Blanket PO FY 20/21 for overflow District postage needs. Term: 07/01/2020 to 06/30/2021.	\$11,000.00	PRE-SORT CENTER OF STOCKTON INC	1/11/2021
SJD06122	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirm invoice #FL0339, Folsom Lake Ford for a new District Police Interceptor vehicle. (2020 Ford Police Interceptor Utility A WD / 3.3L V6 Gas Engine)	\$20,572.20	FOLSOM LAKE FORD INC	2/18/2021
SJD06126	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Axon Enterprise, Inc. purchase of tasers, licenses, and accessories for the Delta College Police Department per quote Q-74392-44144.728TC. This is a 5 year plan with the first year payment of \$32,699.97 and years 2-5 at \$3,614.48	\$32,699.97	AXON ENTERPRISE INC	2/19/2021
SJD05564	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	SJDC # 19-10 Active Cyber for Okta Implementation single sign on software. Contract term: 07/01/2019 to 06/30/2021 PO Term: 07/01/2020 to 06/30/2021 (Kirschenman)	\$54,775.00	ACTIVE CYBER LLC	1/13/2021
SJD06031	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Sophos Email Protection License Subscription (2400 x 2.45 EA = 5880) Mfg. Part# MPAL1ETAA UNSPSC: 43233205 CDW# 3171161 12/19/20 to 12/18/21 (Origer)	\$5,880.00	CDW GOVERNMENT INCORPORATED	1/13/2021



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SJD06066	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1	Johnson Controls Service on Morpho Card Reader 510/13/20 Invoice 1-100360566796 dated 12/16/20 \$208 an hour (8 hrs) Fees \$45 Zone charge \$50	\$1,759.00	JOHNSON CONTROLS INC	1/27/2021
SJD06068	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Smapply Journey Mapping Software Annual Business License renewal (10 lics) 1/1/21 to 12/31/21 (Pham/Eckert)	\$3,504.00	MORE THAN METRICS GMBH	1/27/2021
SJD06095	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	SMARTnet Remote VPN license Piggyback FCCC CB-185-17 Cisco AnyConnect Apex Mfg # L-AC-APX-1YR S2 UNSPSC: 43233204 CDW# 5028987 (150) Cisco AnyConnect Plus - 1 Year Mfg L-AC-PLS (25) CDW# 5029784 (150) CDW# 5049446	\$1,695.25	CDW GOVERNMENT INCORPORATED	2/4/2021
SJD06112	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	CDW Quote LWPD177 Park Place Data Domain Storage Arrays for back up storage (Origer/Pham) PI 343758-0 F/SanJOAQUINDELTA COLLEGE Mfg. Part#: P-I-343758-0-BMC CDW# 6142882 March 2020 to March 2021	\$7,338.34	CDW GOVERNMENT INCORPORATED	2/9/2021
SJD06123	Management Information Services	678000	Contract	1	SJDC Contract Supplier to provide virtual fitness classes such as Pilates and Mobility as part of Delta's Wellness efforts, \$80/hr Contract term: 02/08/2021 to 02/07/2022 PO term: 07/01/2020 to 06/30/2021 Total Contract amount NTE: \$3,000	\$3,000.00	TIA KILPATRICK	2/19/2021
SJD06158	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. Term: 01/25/2021 to 01/24/2022 NTE: \$150,000	\$150,000.00	SCHULTZ CONSULTING LLC	2/26/2021
SJD05347	Miscellaneous Student Services	649000	Contract	1	SJDC Contract #18-60 FY 20/21 Consultant to provide business accounting and finance consulting & training to SBDC clients. To be paid \$60/hr NTE: \$4,000. Term: 07/01/2020 to 06/30/2021	\$1,000.00	THOMAS JAMES DOUGLAS INC	2/3/2021
SJD05413	Miscellaneous Student Services	649000	Contract	1	SJDC Contract #20-35 Consultant to provide general business consulting & training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$6,000	\$3,000.00	LES FONG & ASSOCIATES	2/3/2021
SJD05429	Miscellaneous Student Services	649000	Contract	1	SJDC Contract #20-36 FY 20/21 Consultant to provide business accounting & finance consulting and training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$6,000	\$100.00	PAMELA HOWARD	2/3/2021
SJD06045	Miscellaneous Student Services	649000	Contract	1	SJDC Contract #18-146 OnBase Implementation (IEPI Portion) PO Term ends: 06/30/2021 NTE: \$25,353.82	\$25,353.82	HYLAND SOFTWARE INC	1/20/2021
SJD06054	Miscellaneous Student Services	649000	Contract	1	Guest speaker fee for (1) CARE Workshop to be held via Zoom for Tues., February 16, 2021 NTE: \$250	\$250.00	SCOTT, GERALDINE	1/21/2021
SJD06100	Miscellaneous Student Services	649000	Contract	1	SJDC Contract #05-199 SBDC Lease of Facility from San Joaquin County EEDD, payments @ \$2,057.79 per month. Lease term: 10/31/2020 to 09/30/2021 Rent for 02/01/2021 to 06/30/2021 NTE: \$10,288.95	\$10,288.95	COUNTY OF SAN JOAQUIN	2/8/2021





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SJD06103	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1	2021 Membership to the Amador County COC for the Small Business Development Center (Business/Non-Profit) NTE: \$100	\$100.00	AMADOR COUNTY CHAMBER OF COMMERCE	2/8/2021
SJD06104	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1	Lodi District COC Membership April 1, 2021 through March 31, 2022. NTE: \$249	\$249.00	LODI DISTRICT CHAMBER OF COMMERCE	2/8/2021
SJD06105	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1	Greater Stockton COC Membership renewal for 2021. NTE: \$290	\$290.00	GREATER STOCKTON CHAMBER	2/8/2021
SJD06072	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	Focusrite Scarlett 18i8 USB Audio/MIDI Interface (3rd Generation)	\$303.79	B & H PHOTO-VIDEO-PRO AUDIO	1/28/2021
SJD06072	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	Savage Stainless Steel C-Stant Kit with 53" x 18' White Seamless Paper	\$174.74	B & H PHOTO-VIDEO-PRO AUDIO	1/28/2021
SJD06072	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3	Shure MV7 Podcast Microphone	\$189.88	B & H PHOTO-VIDEO-PRO AUDIO	1/28/2021
SJD06072	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4	Rode Wireless GO Compact Wireless Omni Lavalier Microphone System Kit	\$229.00	B & H PHOTO-VIDEO-PRO AUDIO	1/28/2021
SJD06072	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	5	Aputure MC 4-Light Travel Kit with Charging Case	\$437.26	B & H PHOTO-VIDEO-PRO AUDIO	1/28/2021



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SJD06072	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	6	Kopull Premium Performance 3000 Series XLR Male to XLR Female Microphone Cable. red	\$11.96	B & H PHOTO-VIDEO-PRO AUDIO	1/28/2021
SJD06072	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	7	Sennheiser HD 280 Pro Circumaural Closed-Back Monitor Headphones	\$86.80	B & H PHOTO-VIDEO-PRO AUDIO	1/28/2021
SJD06072	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	8	SanDisk 128GB Ultra UHS-I microSDXC Memory Card	\$19.89	B & H PHOTO-VIDEO-PRO AUDIO	1/28/2021
SJD06072	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	9	Rode Procaster Broadcast Microphone Studio Kit B&H part ROPROCASTER includes cradle, filter, arm and microphone	\$299.00	B & H PHOTO-VIDEO-PRO AUDIO	1/28/2021
SJD06072	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	10	Rode RODECaster Pro Integrated Podcase Production Studio	\$482.22	B & H PHOTO-VIDEO-PRO AUDIO	1/28/2021
SJD06072	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	11	Rode NTG3 Moisture-Resistant Shotgun Microphone (Satin Nickel)	\$524.25	B & H PHOTO-VIDEO-PRO AUDIO	1/28/2021
SJD06072	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	12	Atomos Ninja V 5" 4K HDMI Recording Monitor	\$519.93	B & H PHOTO-VIDEO-PRO AUDIO	1/28/2021



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FOU00526	None	000000	Confirming and Reimbursement Purchase Orders	1	REIMBURSEMENT Invoice dated 02/26/2021 - O'BRIEN, DAWNELLE (Culinary Arts) – High End Uniforms (1-8-2021) NTE: \$130.37	\$130.37	DAWNELLE O'BRIEN	2/26/2021
SJD06142	Office Management	051440	Computer Hardware, Software Equipment and Supplies	1	Latitude 5420 - Build Your Own	\$1,877.43	DELL MARKETING L P	2/24/2021
SJD06142	Office Management	051440	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	Epson ELPLP96 - Projector lamp - UHE - for PowerLite 1266, 1286	\$65.51	DELL MARKETING L P	2/24/2021
SJD06142	Office Management	051440	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3	Epson PowerLite 2142W Office Projector - HD Projector	\$1,091.99	DELL MARKETING L P	2/24/2021
SJD06142	Office Management	051440	Computer Hardware, Software Equipment and Supplies	4	Ergotron Zip40 Charging Cart - cart	\$1,842.74	DELL MARKETING L P	2/24/2021
SJD06142	Office Management	051440	Computer Hardware, Software Equipment and Supplies	5	Latitude 3310 - Build Your Own	\$1,221.16	DELL MARKETING L P	2/24/2021
SJD06142	Office Management	051440	Computer Hardware, Software Equipment and Supplies	6	Dell Adapter 65-Watt Type-C with 1M Power Cord, Cus Kit	\$44.39	DELL MARKETING L P	2/24/2021
SJD06142	Office Management	051440	Computer Hardware, Software Equipment and Supplies	7	Dell Pro Backpack 15	\$44.99	DELL MARKETING L P	2/24/2021
SJD06142	Office Management	051440	Computer Hardware, Software Equipment and Supplies	8	Environmental Fee	\$176.00	DELL MARKETING L P	2/24/2021
FOU00519	Other Auxiliary Operations	709000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # M305576S, Dated 11/22/19, for SkillsUSA membership fees for Auto Service Technology, Criminal Justice, Culinary Arts, Electrical Tech, Industrial Motor Controls, Mixed Training, Technical Drafting and Welding. NO TAXES	\$1,200.00	SKILLS USA INC	1/12/2021



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FOU00522	Other Auxiliary Operations	709000	Contract	1	Exhibit artwork and attend virtual opening reception for the "Shadows from the Past: Sansei and the Japanese Concentration Camps" Exhibition, January 21, 2021. NTE: \$100	\$100.00	MASAKO MARTHA TAKAHASHI	2/2/2021
SJD06028	Other Comm Svcs & Econ Devlp	689000	Office, School Equipment and Supplies	1	Blanket PO for office supplies required by CTE & Workforce Development for general office supplies to support the Regional Director Business & Entrepreneurship grant contract #18-52, Authorized User: Alese Campbell TERM: 1/12/21 - 6/30/21	\$750.00	STAPLES ADVANTAGE	1/12/2021
SJD06053	Other Comm Svcs & Econ Devlp	689000	Contract	1	TPC Training for a 5 year renewal of TPC Online™ Annual Hosting Fee - Up to 4 Concurrent Users Online Agreement term: 04/01/2021 to 03/31/2026 One-time payment NTE: \$19,800	\$19,800.00	TPC TRAINING SYSTEMS	1/21/2021
SJD05835	Other General Institutional Services	679000	Contract	1	SJDC Contract #17-126 Yr 4 of 5 Broadcasting Music Inc. Annual License allows SJDC to publicly perform and/or transmit BMI music campus wide as needed. Term: 07/01/2020 to 06/30/2021 NTE: \$4,798.62	\$4,906.83	BROADCAST MUSIC INCORPORATED	1/20/2021
SJD06030	Other General Institutional Services	679000	Contract	1	SJDC CONTRACT #77-10; SESAC Licensing	\$2,749.15	SESAC	1/13/2021
SJD06042	Other General Institutional Services	679000	Contract	1	Consulting Services Agreement entered into on 11/01/2020 for services to provide 5th Arbitrage Report; Supplier to be paid a flat fee of \$2,500; Term 11/01/2020 to 06/30/2021.	\$2,500.00	WILLDAN FINANCIAL SERVICES	1/14/2021
SJD04992	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO - SJ Environmental Health for inspection and fees for environmental for Main Campus, Manteca and South Campus, unannounced inspection, not to exceed \$4,000, coverage 7/1/20 - 6/30/21, Authorized Purchaser: Stacy Pinola	\$4,500.00	ENVIRONMENTAL HEALTH DEPT	2/5/2021
SJD04994	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, professional service for Crystal-Heritage owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Dept, Coverage 7/1/20 - 6/30/21, NTE \$3,000, User: Stacy Pinola	\$4,000.00	HERITAGE-CRYSTAL CLEAN, INC	2/8/2021
SJD05524	Other Operation & Maintenance	659000	Building Maintenance, Repair, Service, Public Works	1	Service PO for compliance emissions source testing of 2 209. MMBtu/hr Cleaver Brooks boilers per attached scope of work. Authorized users: Stacy Pinola, Mark Showers & Veronica Arroyo	\$4,900.00	BEST ENVIRONMENTAL SERVICES	1/12/2021
SJD06020	Other Operation & Maintenance	659000	Contract	1	SJDC Contract #10-282 Renewal Year 4 of 5 Service agreement for fire alarm service and inspection for the main campus and south campus. Authorized Purchaser: Stacy Pinola Term: 07/01/2020 to 06/30/2021 NTE: \$114,096	\$114,096.00	HONEYWELL INTERNATIONAL INC	1/11/2021



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SJD06136	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Pick up and delivery	\$150.00	CABRAL CHRYSLER JEEP DODGE	2/23/2021
SJD06136	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	2	Diagnostics	\$280.00	CABRAL CHRYSLER JEEP DODGE	2/23/2021
SJD06152	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Ignition Switch 1.5 hours @\$210 + parts @\$124.99+tax \$10.62	\$345.61	CABRAL CHRYSLER JEEP DODGE	2/25/2021
SJD06152	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	2	Drive Mode Switch @\$140 + parts @\$27.49 + tax \$2.34	\$169.83	CABRAL CHRYSLER JEEP DODGE	2/25/2021
SJD06015	Other Student Counseling & Guidance	639000	Contract	1	SJDC Contract #15-156 Yr 3 of 3 Supplier shall provide membership for the Community College Executive Forum to the District. Contract Term: 12/24/18 to 12/22/21 PO TERM: 12/24/2020 to 06/30/2021 NTE: \$20,005	\$20,005.00	EDUCATION ADVISORY BOARD	1/11/2021
SJD05146	Parking	695000	Transportation, Utility Equipment and Supplies	1	PERLU ADVANCE AUTOMOTIVE RE Blanket PO 2020-2021 for SJDC District Police vehicles maintenance/repairs; not to exceed \$3,000; valid from 7/1/2020 - 6/30/2021. Authorized users: Sgt Bock, Sgt Vasquez, Sgt Doty, CSO II Nguyen & Eva Martinez	\$10,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	2/4/2021
SJD06023	Parking	695000	Janitorial Equipment and Supplies	3	PICK UP AND DELIVERY	\$150.00	CABRAL CHRYSLER JEEP DODGE	1/12/2021
SJD06023	Parking	695000	Janitorial Equipment and Supplies	4	DIAGNOSTICS	\$280.00	CABRAL CHRYSLER JEEP DODGE	1/12/2021
SJD06122	Parking	695000	Confirming and Reimbursement Purchase Orders	2	Confirm invoice #FL0339, Folsom Lake Ford for a new District Police Interceptor vehicle. (2020 Ford Police Interceptor Utility A WD / 3.3L V6 Gas Engine)	\$13,714.80	FOLSOM LAKE FORD INC	2/18/2021
SJD06122	Parking	695000	Confirming and Reimbursement Purchase Orders	3	Confirm invoice #FL0339, Folsom Lake Ford for a new District Police Interceptor vehicle; Ready for the Road Package (67H)	\$3,757.00	FOLSOM LAKE FORD INC	2/18/2021
SJD06122	Parking	695000	Confirming and Reimbursement Purchase Orders	4	Confirm invoice #FL0339, Folsom Lake Ford for a new District Police Interceptor vehicle; 3.3L V6 Hybrid Engine System w/10-Speed Auto Transmission (99W/44B)	\$3,688.00	FOLSOM LAKE FORD INC	2/18/2021



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SJD06122	Parking	695000	Confirming and Reimbursement Purchase Orders	5	Confirm invoice #FL0339, Folsom Lake Ford for a new District Police Interceptor vehicle; Police Perimeter Alert (68B)	\$705.00	FOLSOM LAKE FORD INC	2/18/2021
SJD06122	Parking	695000	Confirming and Reimbursement Purchase Orders	6	Confirm invoice #FL0339, Folsom Lake Ford for a new District Police Interceptor vehicle; Police Engine Idle Feature (47A)	\$273.00	FOLSOM LAKE FORD INC	2/18/2021
SJD06122	Parking	695000	Confirming and Reimbursement Purchase Orders	7	Confirm invoice #FL0339, Folsom Lake Ford for a new District Police Interceptor vehicle; Rear Camera On-Demand (19V)	\$240.00	FOLSOM LAKE FORD INC	2/18/2021
SJD06122	Parking	695000	Confirming and Reimbursement Purchase Orders	8	Confirm invoice #FL0339, Folsom Lake Ford for a new District Police Interceptor vehicle; Keyed-Alike Code I 284X (59B)	\$54.00	FOLSOM LAKE FORD INC	2/18/2021
SJD06122	Parking	695000	Confirming and Reimbursement Purchase Orders	9	Confirming invoice #FL0339, Folsom Lake Ford for a new District Police Interceptor vehicle; Documentation Fee	\$85.00	FOLSOM LAKE FORD INC	2/18/2021
SJD06122	Parking	695000	Confirming and Reimbursement Purchase Orders	10	Confirming invoice #FL0339, Folsom Lake Ford for a new District Police Interceptor vehicle; Delivery Fee	\$150.00	FOLSOM LAKE FORD INC	2/18/2021
SJD06122	Parking	695000	Confirming and Reimbursement Purchase Orders	11	Confirming invoice #FL0339, Folsom Lake Ford for a new District Police Interceptor vehicle; California Tire Fee	\$8.75	FOLSOM LAKE FORD INC	2/18/2021
SJD06159	Parking	695000	Police Equipment and Supplies	1	SIREN SPEAKER 100W PROMO; ITEM #: SA315P; CATAGORY: WHELENPR	\$179.99	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	2	SPEAKER BRACKET-P/S UTILITY 2020; ITEM #: SAK66P; CATEGORY: WHELENPR	\$30.75	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	3	PB450L4 LIGHTED PUSH BUMPER 2020 UTIL; ITEM #BK2019ITU20; CATEGORY: SETINA	\$849.15	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	4	PATROL POWER HARNESS FRT MNT PI UTIL 2020; ITEM #: EX0011; CATEGORY: PATROLPO	\$840.00	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	5	54" LIBERTY II DUO, RW/BW C&F, RA/BA RR, TD12, AL' ITEM #: IB2DEDE; CATEGORY: WHELENLB	\$1,899.00	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	6	STRAP KIT UTILITY 2020-; ITEM#: STPKT105; CATERGORY: WHELEN	\$66.50	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	7	COAX CABLE; ITEM #: NMO-K-DS; CATERGORY: RADIO	\$29.64	LEHR AUTO ELECTRIC	2/26/2021



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SJD06159	Parking	695000	Police Equipment and Supplies	8	WHEN OUT USE C-VS-1210-INUT; ITEM # C-VS-1012-INUT: CATERGORY: HAVIS	\$406.40	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	9	11" SLIDE ARM; ITEM #: C-MD-119; CATERGORY: HAVIS	\$272.44	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	10	ARM REST; ITEM #: 7160-0429; CATERGORY: GAMBER	\$150.75	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	11	FACE PLATE 1 PC 4"; C-EB40-CCS-1P; CATERGORY: HAVIS	\$26.82	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	12	FACE PLATE 1PC 3"; ITEM #: C-EB30-CH7-1P; CATERGORY: HAVIS	\$24.22	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	13	CON,ACSY,CUP HOLDER 4"; ITEM #: C-CUP2-I; CATERGORY: HAVIS	\$36.34	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	14	FACE PLATE 1"; ITEM #: C-FP-1; CATERGORY: HAVIS	\$9.52	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	15	FACE PLATE 2"; ITEM # C-FP-2; CATERGORY: HAVIS	\$9.52	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	16	ACCY POCKET 6" W/HINGED LID/LOCK; ITEM #: C-AP-0645-L; CATERGORY: HAVIS	\$104.24	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	17	MAGNETIC MIC KIT; ITEM: MMSU-1; CATERGORY: MAGMIC	\$34.95	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	18	DBL GUN RACK; ITEM #: GK10301S1USSCA; CATERGORY: SETINA	\$364.65	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	19	#10VSC RP COATED POLY PARTITION W/WINDOW SCREEN; ITEM #: PK0419ITU20TM; CATERGORY: SETINA	\$781.15	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	20	WINDOW BARRIERS VS STEEL VERTICAL UTILITY 2020; ITEM #: WK0514ITU20; CATERGORY: SETINA	\$228.65	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	21	TPO DOOR PANELS BLK, UTIL 2020; ITEM #: DK0100ITU20; CATERGORY: SETINA	\$228.65	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	22	REPL SEAT W/CENTER PULL BELTS & 12VS REAR PARTITON; ITEM # QK0635ITU20; CATERGORY: SETINA	\$1,111.80	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	23	EZ LIFT CARGO DECK W/RADIO TRAY 2020 UTIL; ITEM # TK2307ITU20; CATERGORY: SETINA	\$976.65	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	24	CARGO BOX DSC BSN; ITEM #: TK0241ITU20EZ; SETINA	\$1,189.15	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	25	VERTEX SUPER-LED LIGHT RED; ITEM #: VTX609R; CATERGORY: WHELENPR	\$72.90	LEHR AUTO ELECTRIC	2/26/2021



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SJD06159	Parking	695000	Police Equipment and Supplies	26	VERTEX SUPER-LED LIGHT BLUE; ITEM #: VTX609B: CATERGORY: WHELENPR	\$72.90	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	27	LABOR	\$3,657.50	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	28	INSTALL MATERIALS	\$225.00	LEHR AUTO ELECTRIC	2/26/2021
SJD06159	Parking	695000	Police Equipment and Supplies	29	SHIPPING	\$275.00	LEHR AUTO ELECTRIC	2/26/2021
SJD06038	Physical Education	083500	Athletic Equipment and Supplies	1	Item#1342651-001-OSFA. Under Armour Hustle 4.0 Backpack	\$33.27	SPORT & CYCLE INCORPORATED	2/17/2021
SJD06038	Physical Education	083500	Athletic Equipment and Supplies	2	shipping	\$61.55	SPORT & CYCLE INCORPORATED	2/17/2021
SJD06060	Physical Education	083500	Athletic Equipment and Supplies	1	Under Armour Force Stock Football Game Pant, Black 3/M, 3/L, 3/XL, 4/3X, 4/4X	\$47.98	SPORT & CYCLE INCORPORATED	1/26/2021
SJD06060	Physical Education	083500	Athletic Equipment and Supplies	2	Under Armour Oversize Fees (for the 3X and 4X sizes)	\$4.00	SPORT & CYCLE INCORPORATED	1/26/2021
SJD06060	Physical Education	083500	Athletic Equipment and Supplies	3	Russell Game Belts	\$7.98	SPORT & CYCLE INCORPORATED	1/26/2021
SJD06060	Physical Education	083500	Athletic Equipment and Supplies	4	shipping	\$68.15	SPORT & CYCLE INCORPORATED	1/26/2021
SJD06114	Physical Education	083500	Athletic Equipment and Supplies	1	Big Bubba Replacement Net	\$759.00	BSN SPORTS LLC	2/10/2021
SJD06114	Physical Education	083500	Athletic Equipment and Supplies	2	freight	\$41.75	BSN SPORTS LLC	2/10/2021
SJD06128	Physical Education	083500	Athletic Equipment and Supplies	1	Mac Wood Filled in ground Home Plate	\$93.09	BSN SPORTS LLC	2/22/2021
SJD06129	Physical Education	083500	Athletic Equipment and Supplies	1	Russell deluxe cloth covered (White) football game belts sizes: 3/M, 6/XL, 8/3X	\$7.98	SPORT & CYCLE INCORPORATED	2/22/2021
SJD06129	Physical Education	083500	Athletic Equipment and Supplies	2	shipping	\$14.88	SPORT & CYCLE INCORPORATED	2/22/2021
SJD06134	Physical Education	083500	Athletic Equipment and Supplies	1	Sideline Jacket with LC LO TMMJ718G 4-M, 16-L, 18-XL, 2-2XL	\$66.00	NEW BALANCE ATHLETIC SHOE INC	2/23/2021
SJD06134	Physical Education	083500	Athletic Equipment and Supplies	2	shipping	\$80.00	NEW BALANCE ATHLETIC SHOE INC	2/23/2021





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SJD05323	Physical Property	710000	Contract	1	SJDC Contract #18-153 CNW Construction - for Manteca Farm Improvements Bid #LA-9903-01 Contract term: 06/26/2019 to 07/31/2020 NTE: \$414,541.40	\$630,331.83	CNW CONSTRUCTION	1/21/2021
SJD05594	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	ThinkPad L15 Gen 1, Black, Intel Core i5-10210U (1.6GHz, 6MB), 15.6 1920x1080, Windows 10 Pro 64, 8.0GB, 1x256GB SSD PCIe NVMe, Intel UHD Graphics, Intel AX201 2x2AX+BT WW, 720p HD Camera, 3 Cell Li-Pol 45Wh, 3 Year On-Site	\$796.90	DHE COMPUTER SYSTEMS LLC	1/29/2021
SJD05594	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	ThinkPad 8GB DDR4 3200MHz SoDIMM Memory-US	\$59.00	DHE COMPUTER SYSTEMS LLC	1/29/2021
SJD05594	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5	3Yr Accidental Damage Protection	\$1,215.00	DHE COMPUTER SYSTEMS LLC	1/29/2021
SJD05594	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6	eWaste Recycling Fee for LCDs	\$75.00	DHE COMPUTER SYSTEMS LLC	1/29/2021
SJD05837	Physical Property	710000	Emergency Purchase Orders	1	XPO SJD05837, invoice S7215013-1. Repair of koi pond controller	\$922.85	COLLINS ELECTRICAL COMPANY INC	2/4/2021
SJD05851	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Bid# LA-8716-02 - Installation of flooring for Bookstore & Locke Lounger per attached scope of work. PO NTE \$16,599.00. Authorized users: Mark Showers & Veronica Arroyo	\$17,765.00	HAROLD W THOMPSON INC	1/12/2021
SJD05943	Physical Property	710000	Emergency Purchase Orders	1	XPO SJD05943, Invoice# 102098-Repair of roof located at Danner & Forum buildings	\$800.00	ADVANCED ROOFING	2/24/2021
SJD06003	Physical Property	710000	Emergency Purchase Orders	1	XPO SJD06003, invoice# 31286. Survey area for location of underground utilities for upcoming fencing project.	\$3,520.00	SUBTRONIC CORPORATION	2/22/2021
SJD06006	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Haworth unigroup II furniture as drawn for the Health center. 78"H panels w/ glass to ceiling w/doors as shown. Prevailing wage. Authorized users: Mark Showers & Veronica Arroyo	\$59,999.50	HAWORTH INC	1/7/2021
SJD06013	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Bid# 758 Koi Pond & Danner Water Feature per attached scope of work. PO NTE \$65,000. Authorized users: Mark Showers & Veronica Arroyo	\$73,670.00	ASHRON CONSTRUCTION AND RESTORATION INC	1/29/2021
SJD06016	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Inspection services for Budd Pool Window Repair. PO not to exceed \$1981.00. Authorized users: Mark Showers & Veronica Arroyo	\$1,981.00	TERRACON CONSULTANTS INC	2/26/2021



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SJD06026	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	16-inch MacBook Pro with Touch Bar See .pdf for details. Z0Y3	\$4,309.00	APPLE INCORPORATED	1/12/2021
SJD06026	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	USB-C to USB adapter	\$19.00	APPLE INCORPORATED	1/12/2021
SJD06026	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	3-Year AppleCare+ for Schools - 16-inch	\$259.00	APPLE INCORPORATED	1/12/2021
SJD06026	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4	Recycle Fee	\$5.00	APPLE INCORPORATED	1/12/2021
SJD06040	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Program supply air reset based off outside air temp. Create schedule for reset. Provide info regarding programming and how to adjust	\$800.00	JOHNSON CONTROLS INC	1/14/2021
SJD06041	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Respondus LockDown Browser Campus-wide License and Respondus Monitor Tiered License - Prorated for a January start date (Sinou/Preston-Nelson) COVID-19 Response: Respondus is helping educators transition to remote learning	\$5,246.00	RESPONDUS INC	1/14/2021
SJD06049	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	SaaS subscription for Cidi Design Tools that include Design PLUS, Multi-tool and Upload/Embed Image LTI tool 7 month Pilot Includes Implementation Services, (Sinou) TERM: 12/01/2020 TO 06/30/2021 NTE: \$4,990	\$4,990.00	CIDI LABS, INC	1/21/2021
SJD06057	Physical Property	710000	Contract	1	SJDC Contract #19-75 Amend. #1 Perform professional development / training services to faculty on OEI Rubric and course design, regular effective contact, and the Canvas learning management system. PO term: 7/1/20 to 6/30/21 NTE: \$16,000	\$16,000.00	MARTENEY JR, JAMES I	1/26/2021
SJD06061	Physical Property	710000	Emergency Purchase Orders	1	XPO SJD06061, invoice#28871. HVAC Drive, 40HP, 460V/3P, Nema 1. Labor and install all included	\$6,216.89	INTEC SOLUTIONS INC	2/22/2021
SJD06077	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Repair of 1418 SF of failed asphalt located at the Shima pathway near the bus stop. Work to be completed per the attached quote. PO not to exceed \$14,425. Authorized users: Mark Showers & Veronica Arroyo	\$14,425.00	DRYCO CONSTRUCTION INC	2/1/2021
SJD06078	Physical Property	710000	Contract	1	SJDC Contract #20-47 Amendment #1 Post Production Support related to Payroll ERP implementation Contract term: 08/20/2020 to 08/19/2021 PO Term: 07/01/2020 to 06/30/2021 NTE: \$154,000	\$154,000.00	ITECH36 LLC	2/2/2021



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SJD06083	Physical Property	710000	Contract	1	SJDC Contract To perform professional development/training services to faculty on online teaching and pedagogy. Contract term: 01/20/2021 to 06/30/2021 NTE: \$4,500	\$4,500.00	MARGARET ROSE KURKO	2/3/2021
SJD06086	Physical Property	710000	Contract	1	SJDC Contract to Exhibit artwork and attend virtual opening reception on 01/21/2021 NTE: \$100	\$100.00	JUDITH NAOMI SHINTANI	2/3/2021
SJD06086	Physical Property	710000	Contract	2	Present a workshop "Remembrance Lantern Making" February 2021 NTE: \$525	\$525.00	JUDITH NAOMI SHINTANI	2/3/2021
SJD06086	Physical Property	710000	Contract	3	Expense reimbursement for delivery of workshop supplies NTE: \$75	\$75.00	JUDITH NAOMI SHINTANI	2/3/2021
SJD06087	Physical Property	710000	Contract	1	SJDC Contract to Exhibit artwork and attend virtual opening reception for the Shadows from the Past: American Concentration Camps Exhibition (01/21/2021) NTE: \$100	\$100.00	FUJII, DIANE REIKO	2/3/2021
SJD06088	Physical Property	710000	Contract	1	SJDC Contract to provide exhibition curatorial services for the Shadows from the Past: American Concentration Camps Exhibition (01/21/2021) NTE: \$500	\$500.00	GAIL F. ENNS	2/3/2021
SJD06090	Physical Property	710000	Contract	1	SJDC Contract to Exhibit artwork and attend virtual opening reception for the Shadows from the Past: American Concentration Camps Exhibition (01/21/2021) NTE: \$100	\$100.00	TAKIGAWA DESIGN	2/4/2021
SJD06092	Physical Property	710000	Contract	1	SJDC Contract to Exhibit artwork and attend virtual opening reception for the Shadows from the Past: American Concentration Camps Exhibition (01/21/2021) NTE: \$100	\$100.00	WENDY MARUYAMA	2/4/2021
SJD06093	Physical Property	710000	Contract	1	SJDC Contract to Exhibit artwork and attend virtual opening reception for the Shadows from the Past: American Concentration Camps Exhibition (01/21/2021) NTE: \$100	\$100.00	LUCIEN T KUBO	2/4/2021
SJD06094	Physical Property	710000	Contract	1	SJDC Contract to Exhibit artwork and attend virtual opening reception for "Shadows of the Past: Sansei and the Japanese Concentration Camps" (01/21/2021) NTE: \$100	\$100.00	THOMAS V NAKASHIMA	2/4/2021
SJD06094	Physical Property	710000	Contract	2	Present a virtual Studio Tour	\$400.00	THOMAS V NAKASHIMA	2/4/2021
SJD06099	Physical Property	710000	Contract	1	SJDC Contract #15-20 Amendment #8 entered into on 10/25/2019 Residual payments on Supplier Shall provide additional A/E Services for Holt Building & Budd Shops Renovation Project. SERVICE TERM:10/25/2019-12/31/2020 NTE: \$7,460	\$7,460.00	RAINFORTH GRAU ARCHITECTS	2/5/2021
SJD06101	Physical Property	710000	Electronics Equipment and Supplies	1	Item #MWGWF0320 Mobile Hotspots	\$168.00	STAPLES TECHNOLOGY SOLUTIONS	2/8/2021



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SJD06101	Physical Property	710000	Electronics Equipment and Supplies	2	Item #MWUNLDATA Unlimited Data Plan (3 months)	\$36.00	STAPLES TECHNOLOGY SOLUTIONS	2/8/2021
SJD06106	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Locke passenger repair-remove existing older style guide shoes & dispose. Provide 4 sets of poly guide rollers. Perform all necessary adjustments to ensure a smooth & reliable operation.	\$9,392.00	SCHINDLER ELEVATOR CORPORATION	2/8/2021
SJD06108	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Final payment for Pump Replacement Project - Contract #15-219.	\$2,258.40	PETERS ENGINEERING	2/8/2021
SJD06109	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	New Tomberlin E4 Revenge 4 passenger cart with features per attached quote.	\$11,795.00	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	2/9/2021
SJD06109	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	SLIDE ENCLOSURE W REAR CURTAIN (STANDARD COLORS/PATTERS)	\$995.00	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	2/9/2021
SJD06109	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3	GOLF CART DELIVERY	\$230.00	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	2/9/2021
SJD06119	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	10.2-inch iPad Wi-Fi 128GB - Space Gray	\$399.00	APPLE INCORPORATED	2/10/2021
SJD06119	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	Recycle Fee	\$40.00	APPLE INCORPORATED	2/10/2021
SJD06119	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini	\$790.00	APPLE INCORPORATED	2/10/2021



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SJD06119	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4	20W USB-C Power Adapter	\$19.00	APPLE INCORPORATED	2/10/2021
SJD06119	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5	USB-C to Lightning Cable (1 m)	\$19.00	APPLE INCORPORATED	2/10/2021
SJD06119	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6	Defender Series Case for 10.2-inch iPad (7th and 8th Generation) (10-pack)	\$599.95	APPLE INCORPORATED	2/10/2021
SJD06130	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Repair & apply finish to concrete slab at the ramp located on the interior west side of Danner Hall. All work to be completed per attached scope of work.	\$8,791.00	DNA RESTORING CONCRETE	2/22/2021
SJD06130	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2	480V, 3 phase power	\$586.00	DNA RESTORING CONCRETE	2/22/2021
SJD06131	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Install of a concrete patch in the upper deck area of the pool in Budd per the attached scope of work. PO not to exceed \$3,370. Authorized users: Mark Showers & Veronica Arroyo	\$3,370.00	NATIONAL AQUATIC SERVICES, INC.	2/22/2021
SJD06137	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	NSHMDOOR-2/8 x 7/0 16ga HMD 90min LHR	\$460.00	CENTRAL VALLEY HARDWARE CO	2/23/2021
SJD06137	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Freight	\$25.00	CENTRAL VALLEY HARDWARE CO	2/23/2021
SJD06137	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3	NSWDDRSB - 3/0 x6/10 1-3/4" SC Wood door paint grade, double acing w/vision kit	\$432.00	CENTRAL VALLEY HARDWARE CO	2/23/2021



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SJD06137	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4	NSHI, Bommer 3029-6 652	\$79.25	CENTRAL VALLEY HARDWARE CO	2/23/2021
SJD06137	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	5	IC-Freight	\$25.00	CENTRAL VALLEY HARDWARE CO	2/23/2021
SJD06140	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Per quote #12305191 from MathWorks MatLab mathematical software for ASBT 2021 to 2022 (Hepworth) 15 licenses for MATLAB (ML) @ \$220 each. NTE: \$3,300	\$3,300.00	THE MATHWORKS	2/23/2021
SJD06148	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Non-stock, Allegion AD400-CY70MTK-RHO-643E-JD-RH	\$1,390.64	ANIXTER INC	2/24/2021
SJD06148	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	FREIGHT	\$15.00	ANIXTER INC	2/24/2021
SJD06149	Physical Property	710000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Printing reimbursement for DJJ courses during COVID NTE: \$423.79	\$423.79	PAEZ, ALEXANDER	2/24/2021
SJD06151	Physical Property	710000	Contract	1	GALLERY CONTRACT Amendment #1 Supplier to Moderate virtual/online Panel Discussion related to the Shadows from the Past: American Concentration Camps Exhibition Term: 1/26/2021-2/18/2021 NTE: \$300	\$300.00	TAKIGAWA DESIGN	2/25/2021



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SJD06155	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Replacement of existing store front doors at Bookstore per scope of work. Authorized users: Mark Showers & Veronica Arroyo. \$47,894.00	\$47,894.00	ALL AMERICAN GLASS CO	2/25/2021
SJD06015	Planning & Policy Making	660000	Contract	1	SJDC Contract #15-156 Yr 3 of 3 Supplier shall provide membership for the Community College Executive Forum to the District. Contract Term: 12/24/18 to 12/22/21 PO TERM: 12/24/2020 to 06/30/2021 NTE: \$20,005	\$20,005.00	EDUCATION ADVISORY BOARD	1/11/2021
SJD06029	Planning & Policy Making	660000	Contract	1	Consulting Services Agreement entered into on 01/28/2019 for services required to file an Annual Debt Transparency Report to CDIAC. Supplier to be paid a flat fee of \$350.00 TERM: Through completion of 2019-2020 Disclosure Report NTE: \$350.	\$350.00	A M PECHE & ASSOC LLC	1/13/2021
SJD06018	Police Academy	210550	Police Equipment and Supplies	1	CTE PERKINS POST ACADEMY (COON/MAIN/MURRELL) 2020-2021 funding year Grant Agreement 20-C01-049 Delta wireless radios per quote for academy. XPR 3500E 403-512 LKP WIFI CAPABLE PACKAGE.	\$595.00	DELTA WIRELESS INCORPORATED	1/11/2021
SJD06018	Police Academy	210550	Police Equipment and Supplies	2	Radio chargers multi unit. 100-240VAC US/NA	\$555.00	DELTA WIRELESS INCORPORATED	1/11/2021
SJD06018	Police Academy	210550	Police Equipment and Supplies	3	Freight	\$126.33	DELTA WIRELESS INCORPORATED	1/11/2021
SJD05952	Registered Nursing	123010	Health Science Equipment and Supplies	1	SimMan 3G Manikin and accessories Includes SimMan 3G Manikin, LLEAP License, Drug Recognition Kit, USB Headset/Microphone, SpO2 Probe, Keyboard and Mouse, Consumables, Clothing, Soft Sided Carry Case 1 Year Manufacturer's Product 212-02350	\$72,029.38	LAERDAL MEDICAL CORPORATION	1/14/2021
SJD05952	Registered Nursing	123010	Health Science Equipment and Supplies	2	Laptop For use with LLEAP, Ultrasound, or as a Patient Monitor Product 400-10201	\$1,812.32	LAERDAL MEDICAL CORPORATION	1/14/2021
SJD05952	Registered Nursing	123010	Health Science Equipment and Supplies	3	All in one Panel PC For use as an Instructor Computer with LLEAP software, or a LLEAP, SimPad or SimPad Plus Patient Monitor Product 400-29301	\$2,296.42	LAERDAL MEDICAL CORPORATION	1/14/2021
SJD05952	Registered Nursing	123010	Health Science Equipment and Supplies	4	USB HD Web Cam Product 400-96050	\$184.24	LAERDAL MEDICAL CORPORATION	1/14/2021
SJD05952	Registered Nursing	123010	Health Science Equipment and Supplies	5	ValuePlus SimMan 3G Platium Includes Installation, Extended Warranty, Loaner coverage and Preventative Maintenance on Site Product 212-B-VplusP-S3G	\$37,810.80	LAERDAL MEDICAL CORPORATION	1/14/2021
SJD05952	Registered Nursing	123010	Health Science Equipment and Supplies	6	SimMan 3G Course Getting Started 1 day on customer site for up to 8 participants. Hands-on activities familiarize faculty with simulator and its applications. Product 212-EDGS100	\$2,488.50	LAERDAL MEDICAL CORPORATION	1/14/2021



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SJD05952	Registered Nursing	123010	Health Science Equipment and Supplies	7	Shipping/Handling	\$500.00	LAERDAL MEDICAL CORPORATION	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	1	Lucina Medium / Lenovo Medium Skin Tone Fully Instrumented Mother and a Partially Instrumented Fetus, Muse Operating Software, 10 Preconfigured SCEs, and 4 Muse SCE Development Licenses Product FLEX - MFS	\$68,172.00	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	3	Installation & System Orientation by a CAE Healthcare Technician Product: ISO	\$2,593.50	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	5	Female Patient Model (Medium Skin Tone) Includes a Non Gravid Abdomen and the Non Gravid Patient Learning Module Product ACC-MFS01	\$6,422.00	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	6	Hololens 2 CAE Healthcare will provide customer HL2 device upon availability. Product 253k032600	\$4,500.00	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	7	LucinaAR software license for HL2 Product 881k470300	\$2,500.00	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	8	Core on-site Education Course for One Simulator (Up to 10 Attendees - Minimum 2 days) Product TRN-064	\$5,923.06	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	9	Pathogens of High Consequence for Lucina Muse includes 4 Simulated Clinical Experiences (COVID-19, Pandemic Flu, Ebola, SARs) for development of clinical competencies in CDC and WHO approved procedures, healthcare facility preparedness and	\$1,140.00	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	10	PNCI v6 Learning Module Includes 65 Simulated Clinical Experiences (53 Adult, 8 Pediatric, & 4 infant) with two-day Consultation Product EDU-354	\$18,278.00	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	11	Wireless Router for LucinaAR Contains: 101KK00209 ROUTER, WIRELESS, DUAL BAND GIGABIT, W/MU-MIMO 910K474499 INSTRUCTION, ROUTER CONFIGURATION SPECS, LUCINA-AR Product 147k475000	\$340.00	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	12	ARES Complete Dark (Dark skin tone) Ares COMPLETE includes SymEyes, IV arm, NIBP arm, Tablet, one StethoSym, one SymDefig box, gender conversion kit, and all required electronics. Includes 6 simulated clinical experiences, Product ARES-300	\$20,895.25	CAE HEALTHCARE, INC.	1/14/2021





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SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	13	On-Site One-Day Education Course for Ares (Up to 10 Attendees) Product TRN-ARE01	\$3,795.25	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	14	All-in-one computer (21.5") for simulated patient monitor Product ACC-PTS001	\$1,971.06	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	15	Physiology Option for Maestro (Ares) Product MAES#201	\$4,745.25	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	16	Shipping and Handling	\$664.80	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	17	Warranty - Yr1 Product WAR-HFD7 @ \$2870.40 Product WAR-ARE13 @ \$0.00 Discount -\$143.52	\$2,726.88	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	18	Warranty - Year 2 Product WAR-HFD7 @ \$9328.80 Product WAR-ARE13 @ \$2500.00 Includes Discount of \$591.44	\$11,237.36	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	19	Warranty - Year 3 Product WAR-HFD7 @ \$9328.80 Product WAR-ARE13 @ \$2500.00 Includes Discount of \$591.44	\$11,237.36	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	20	Warranty - Year 4 Product WAR-HFD7 @ \$9328.80 Product WAR-ARE13 @ \$2500.00 Includes Discount of \$591.44	\$11,237.36	CAE HEALTHCARE, INC.	1/14/2021
SJD05954	Registered Nursing	123010	Health Science Equipment and Supplies	21	Warranty - Year 5 Product WAR-HFD7 @ \$9328.80 Product WAR-ARE13 @ \$2500.00 Includes Discount of \$591.44	\$11,237.36	CAE HEALTHCARE, INC.	1/14/2021
SJD06019	Special Education	080900	Computer Hardware, Software Equipment and Supplies	1	PIPHU WEBCAM WITH MICROPHONE 1080P FOR DESKTOP LAPTOP WEB CAMERAS FOR COMPUTER.PRIVACY COVER, TRIPOD	\$16.99	AMAZON.COM LLC	1/11/2021
SJD06154	Speech/Language Pathology and Audiology	122000	Computer Hardware, Software Equipment and Supplies	1	Speakworks GoReact Video Software for Instructors. Includes Training and remote support (Kidwell/Carrillo). QTY 30.	\$1,649.70	GOREACT	2/25/2021
SJD06045	Staff Development	675000	Contract	2	SJDC Contract #18-146 OnBase Implementation (Guided Pathways Portion) PO term ends: 06/30/2021 NTE: \$135,962.86	\$135,962.86	HYLAND SOFTWARE INC	1/20/2021



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SJD06052	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Artist Talk with L. Nakashima Degarrod for Exhibit Opening 1/21/21 "Shadows from the Past: Sansei and the Japanese Concentration Camps" NTE: \$500	\$500.00	LYDIA NAKASHIMA DEGARROD	1/21/2021
SJD06160	Staff Diversity	676000	Contract	1	SJDC Contract CAP Sponsored Event: Women's History Month - History of Witches - Presenter Sarah Lohman - Online Talk 03/22/2021. NTE: \$350	\$350.00	SARAH LOHMAN	2/26/2021
SJD06161	Staff Diversity	676000	Contract	1	SJDC Contract Supplier to provide services related to Equal Employment Opportunity (EEO) presentation using "Train the Trainer" model. Contract Term: 02/01/21 to 06/30/21 NTE: \$500	\$500.00	UNIVERSAL PERSONNEL SERVICES	2/26/2021
FOU00520	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	REIMBURSEMENT - INVOICE DATE 01/25/2021 Costco pizza - football recruit night 03/07/2020 - \$130.15 Harbor Freight - TRX parts 03/23/2020 - \$184.04 NTE: \$314.19	\$314.19	BARLOW, GARY	1/27/2021
FOU00521	Student & Co-curricular Activities	696000	Computer Hardware, Software Equipment and Supplies	1	1 yr software individual license of poolside live. PSLIV	\$200.00	GAMEDAY EDGE LLC	1/28/2021
FOU00521	Student & Co-curricular Activities	696000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	Apple TV 4K. SLS-APPTV	\$199.00	GAMEDAY EDGE LLC	1/28/2021
FOU00521	Student & Co-curricular Activities	696000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3	Apple TV Remote Case. SLS-APTREM01	\$12.99	GAMEDAY EDGE LLC	1/28/2021
FOU00521	Student & Co-curricular Activities	696000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4	Sunbright Outdoor 43 in HD LED TV. SLS-TV43	\$1,699.99	GAMEDAY EDGE LLC	1/28/2021
FOU00521	Student & Co-curricular Activities	696000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	5	5' hdmi. HDMI-5FT	\$11.99	GAMEDAY EDGE LLC	1/28/2021



**San Joaquin Delta College  
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Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
FOU00521	Student & Co-curricular Activities	696000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	6	3mp 2.8-12MM Varifocal Outdoor Bullet IP camera, setup and configured. SLS-DH602	\$349.99	GAMEDAY EDGE LLC	1/28/2021
FOU00521	Student & Co-curricular Activities	696000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	7	4mm Outdoor Bullet camera for Tripod. SLS-HD602	\$199.00	GAMEDAY EDGE LLC	1/28/2021
FOU00521	Student & Co-curricular Activities	696000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	8	Ground shipping	\$67.13	GAMEDAY EDGE LLC	1/28/2021
FOU00521	Student & Co-curricular Activities	696000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	9	apple tv 4k Mount. APPL4KMT.	\$15.00	GAMEDAY EDGE LLC	1/28/2021
FOU00523	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	W.Soccer Hoodies Item# RT695HBM - Oxford Fleece Hoodie 30-S, 10-M, 3-Large, 1-XL, 1-2XL, 1-3XL w/Letterwoe	\$24.99	BSN SPORTS LLC	2/23/2021
FOU00523	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Oxford youth fleece pullover hoodie Item# RT995HBB 3-S, 3-M, 3-Large	\$22.99	BSN SPORTS LLC	2/23/2021
FOU00523	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	shipping	\$94.96	BSN SPORTS LLC	2/23/2021
FOU00524	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	WBB Hoodies Item# RT69HBM - White Fleece Pullover 3-S, 14-M, 4-Large w/Letterwoe	\$24.99	BSN SPORTS LLC	2/23/2021
FOU00524	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	FREIGHT	\$36.74	BSN SPORTS LLC	2/23/2021



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Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06079	Student & Co-curricular Activities	696000	Contract	1	SJDC Contract Supplier to provide Management Training, 3 trainings for Spring 2021 Contract term: 12/21/2020 to 05/21/2021 NTE: \$3,250	\$3,250.00	GEISCE LY	2/3/2021
SJD06147	Student & Co-curricular Activities	696000	Building Maintenance, Repair, Service, Public Works	1	Removal & replacement of 145 sq yards of flooring at the Market Cottage. All work to be completed per attached scope of work.	\$2,140.00	D AND D FLOORS	2/24/2021
SJD06170	Student & Co-curricular Activities	696000	Contract	1	SJDC Contract Supplier to provide a Virtual Workshop and Presentation for ASDC College Hour Spoken Word Performance and Poetry Workshop, 02/18/2021. NTE: \$1,000	\$1,000.00	VENUS JONES	2/27/2021
SJD06022	Student Personnel Administration	645000	Office, School Equipment and Supplies	1	Blanket PO for office supplies for CalWORK's Authorized Users: Estefan Urrea, Sandra Varela For the period of January 5, 2021 to June 30, 2021 NTE: \$2,500	\$2,500.00	OFFICE DEPOT	1/11/2021
SJD06024	Technical Theater	100600	Theatrical Equipment and Supplies	1	ProStar Electric Chain Hoist	\$2,910.00	TRI STATE RIGGING EQUIPMENT	1/12/2021
SJD06027	Technical Theater	100600	Theatrical Equipment and Supplies	1	Panasonic PTRZ120BU (PAPTRZ120BU) 12600lms WUXGA Projector	\$13,570.00	B & H PHOTO-VIDEO-PRO AUDIO	1/13/2021
SJD06027	Technical Theater	100600	Theatrical Equipment and Supplies	2	Panasonic ET-DLE060 (PAETDLE060) 0.6-0.8:1 Zoom Lens for 1-Chip DLP Projectors	\$3,479.89	B & H PHOTO-VIDEO-PRO AUDIO	1/13/2021
SJD06037	Technical Theater	100600	Theatrical Equipment and Supplies	1	ETC Model #61020011 HedgeHog 4 control console (road case not included)	\$5,873.28	MUSSON THEATRICAL INCORPORATED	1/14/2021
SJD06037	Technical Theater	100600	Theatrical Equipment and Supplies	2	Model #CS40 ETC Colorsource 40 console #20-3322	\$1,939.14	MUSSON THEATRICAL INCORPORATED	1/14/2021
SJD06037	Technical Theater	100600	Theatrical Equipment and Supplies	3	Model #3004A LeMaitre MVS Hazer	\$1,402.70	MUSSON THEATRICAL INCORPORATED	1/14/2021
SJD06037	Technical Theater	100600	Theatrical Equipment and Supplies	4	Le Maitre Model 3016A GForce 2 smoke Machine (Including Timer Remote)	\$1,665.16	MUSSON THEATRICAL INCORPORATED	1/14/2021
SJD06037	Technical Theater	100600	Theatrical Equipment and Supplies	5	FREIGHT ESTIMATE	\$208.15	MUSSON THEATRICAL INCORPORATED	1/14/2021
SJD05518	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO for Gases/instructional supplies for the Welding Program, ASBT Division. Authorized User: Alex Taddei TERM: 7/1/20 - 5/11/21 NTE: \$3,000	\$6,000.00	BARNES WELDING	1/26/2021
SJD06118	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO for instructional supplies for the Welding Program, ASBT Division. Per item cost to be \$200 or less, including tax and shipping. Not to exceed \$1,500. Term of Coverage 2/1/21-5/11/21. Authorized User: Alex Taddei	\$1,500.00	THE LINCOLN ELECTRIC COMPANY	2/10/2021
<b>Total</b>						<b>\$4,467,957.85</b>		



**San Joaquin Delta College**  
**January 1, 2021 to February 28, 2021**

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

Department	Contract #	Supplier	Summary of Service	Revenue	Term
Applied Science, Business & Technology	11-54 Amendment #1 FY 20/21	Central Valley Mother Lode Plumbers, Pipe & Refrigeration Fitters Joint Apprenticeship and Training Committee	Plumbers, Pipe & Refrigeration Fitters Apprenticeship training program, revenue amount identified each fiscal year.	\$3,064.35	07/01/2019 to 06/30/2024
CalWORKs	20-70	San Joaquin County Office of Education	CalWorks program to provide an update to all info in the current year San Joaquin County Community Connections Resource Directory.	\$5,000.00	11/01/2020 to 06/30/2021
Career Technical Education and Workforce Development	18-52	Rancho Santiago Community College District (acting as Fiscal Agent)	Sub-Agreement with SJDC to host the Central Valley/Mother Lode Regional Director, Employer Engagement, Business & Entrepreneurship for the Key Talent Administration and Sector Strategy-Grant. (FY20/21 - Grant Agreement #20-459-003).	\$200,000 - 4% allowable for indirect costs (\$7,692)	07/01/2020 to 06/30/2021
Social Science, Education and Public Service	20-82	Yosemite Community College District, Child Development Training Consortium (YCCD/CDTC)	MOU which allows the District appointed Child Development Training Consortium Administrator (Nena Bush) to generate up to 225 college credit units by enrolling students in courses required by the CA Commission on Teacher Credentialing to obtain or renew a currently held Child Development Permit. As well as prepare and submit reports, coordinate consortium activities, attend meetings and inform Early Childhood Education department of program requirements.	\$10,350.00	09/01/2020 to 06/20/2021

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

Department	Contract #	Supplier	Summary of Service	Amount	Term
Career Technical Education and Workforce Development	20-93	Bunce, Jason	Instructional Services Contract - Employee of the State Department of Water resources Joint Apprenticeship Committee to provide Vocational Education.-To provide apprenticeship instructional services as part of Contract #19-81	No Cost	07/01/2019 to 06/30/2024
Career Technical Education and Workforce Development	20-94	Carter, Clyde	Instructional Services Contract as an Employee of San Joaquin & Calaveras Counties Electrical Joint Apprenticeship and Training Committee to provide Vocational Education-To provide apprenticeship instructional services as part of Contract #20-90.	No Cost	07/01/2020 to 06/30/2024
Career Technical Education and Workforce Development	20-95	Greer, Garrett	Instructional Services Contract as an Employee of San Joaquin & Calaveras Counties Electrical Joint Apprenticeship and Training Committee to provide Vocational Education-To provide apprenticeship instructional services as part of Contract #20-90.	No Cost	07/01/2020 to 06/30/2024
Career Technical Education and Workforce Development	20-96	Cuario, George	Instructional Services Contract as an Employee of San Joaquin & Calaveras Counties Electrical Joint Apprenticeship and Training Committee to provide Vocational Education-To provide apprenticeship instructional services as part of Contract #20-90.	No Cost	07/01/2020 to 06/30/2024
Career Technical Education and Workforce Development	20-97	Cannell, Donald	Instructional Services Contract an employee of the Central Valley Mother Lode Plumbers, Pipe & Refrigeration Fitters Trades Joint Apprenticeship Training Committee- Agency provided instructor-To provide apprenticeship instructional services as part of Contract #11-54	No Cost	07/01/2019 to 06/30/2024



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**January 1, 2021 to February 28, 2021**

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

Department	Contract #	Supplier	Summary of Service	Revenue	Term
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**Ratification of District Contract's (No Cost) Continued**

Department	Contract #	Supplier	Summary of Service	Amount	Term
Career Technical Education and Workforce Development	20-98	Vincelet, Greg	Instructional Services Contract an employee of the Central Valley Mother Lode Plumbers, Pipe & Refrigeration Fitters Trades Joint Apprenticeship Training Committee- Agency provided instructor-To provide apprenticeship instructional services as part of Contract #11-54	No Cost	07/01/2019 to 06/30/2024
Health & Fitness	20-66	Sutter Valley Medical Foundation (a) & Sutter Valley Hospitals (b)	Agreement to provide clinical experience & training for Academic purposes for the Health Science Division Programs.	No Cost	07/01/2020 to 06/30/2025
Health & Fitness	20-68	Stanislaus County Office of Education	Agreement to provide Clinical Experience for the Speech Language Pathology Assistant program.	No Cost	01/04/2021 to 06/30/2024
Health & Fitness	20-83	Chico Speech and Language Center	Agreement to provide clinical experience and use of facilities to the Speech Language Pathology Assistant students.	No Cost	02/01/2021 to 06/30/2025
Instruction Office	20-78	Achieving the Dream	Agreement to provide Coaching Services - Achieving the Dream (ATD) will address systemic inequities within higher education to increase social and economic mobility for all students and families.	No Cost	01/22/2021 to 06/30/2021
Workforce Training Institute	20-84	Dr. Annie Marie Santos	Agreement to provide Medical Assistant Administrative and Clinical Students Externship site for the Workforce Training Institute (WTI)	No Cost	07/01/2020 to 06/30/2021
Workforce Training Institute	20-85	HT Family Physicians, Inc.	Agreement to provide Medical Assistant Administrative and Clinical Students Externship site for the Workforce Training Institute (WTI)	No Cost	07/01/2020 to 06/30/2021
Workforce Training Institute	20-86	Zeiter Eye Medical Group, Inc.	Agreement to provide Medical Assistant Administrative and Clinical Students Externship site for the Workforce Training Institute (WTI)	No Cost	07/01/2020 to 06/30/2021
Workforce Training Institute	20-87	Dr. Poonam Duggal, MD	Agreement to provide Medical Assistant Administrative and Clinical Students Externship site for the Workforce Training Institute (WTI)	No Cost	07/01/2020 to 06/30/2021
Workforce Training Institute	20-88	Lodi Urgent Care - Ghavami Mobin, MD	Agreement to provide Medical Assistant Administrative and Clinical Students Externship site for the Workforce Training Institute (WTI)	No Cost	07/01/2020 to 06/30/2021