



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
July 1 - August 31, 2021

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD06515	Academic Administration	601000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot to provide office supplies for the Mountain House Campus Authorized user: Jacqui Marcos Coverage period: 07/01/2021 to 06/30/2022.	\$1,500.00	OFFICE DEPOT	7/12/21
2	SJD06520	Academic Administration	601000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for Athletics Authorized user: Roxanne Noble Coverage period: 07/01/2021 to 06/30/2022	\$800.00	OFFICE DEPOT	7/12/21
3	SJD06527	Academic Administration	601000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for Science, Engineering, CS & Math TrAC Office Authorized users: Lorie Kulp, Tiffanie Elledge Coverage period 07/01/2021 to 06/30/2022	\$3,500.00	OFFICE DEPOT	7/12/21
4	SJD06528	Academic Administration	601000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot to provide Office Supplies for the Arts, Humanities, & Multimedia Office Authorized Users: S. Sergis, C. Guptill Coverage Period: 07/01/2021 to 06/30/2022	\$3,000.00	OFFICE DEPOT	7/12/21
5	SJD06719	Academic Administration	601000	Advertisement	1.	Tracy High School - double business card size, sponsor ad for Winter 2021 poster	\$269.10	SPORTS BOOSTERS INC	7/21/21
6	SJD06719	Academic Administration	601000	Advertisement	2.	Tracy High School - double business card size, sponsor ad for Spring 2022 poster	\$269.10	SPORTS BOOSTERS INC	7/21/21
7	SJD06719	Academic Administration	601000	Advertisement	3.	Tracy High School - double business card size, sponsor ad for Fall 2021 poster	\$269.10	SPORTS BOOSTERS INC	7/21/21
8	SJD06725	Academic Administration	601000	Advertisement	1.	Merrill West High School - double business card size, sponsor ad for Fall 2021 poster	\$269.10	SPORTS BOOSTERS INC	7/21/21
9	SJD06725	Academic Administration	601000	Advertisement	2.	Merrill West High School - double business card size, sponsor ad for Spring 2022 poster	\$269.10	SPORTS BOOSTERS INC	7/21/21
10	SJD06725	Academic Administration	601000	Advertisement	3.	Merrill West High School - double business card size, sponsor ad for Winter 2021 poster	\$269.10	SPORTS BOOSTERS INC	7/21/21
11	SJD06734	Academic Administration	601000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for Applied Science, Business & Technology Authorized users: Danell Hepworth, Barbara Armstrong, and Waheeda Khan Coverage Period: 07/01/2021 to 06/30/2022	\$1,000.00	OFFICE DEPOT	7/23/21
12	SJD06776	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Membership, San Joaquin Delta College Athletics 2021-2022 Membership dues for CCCAA Valid July 1, 2021-June 30, 2022 Invoice # 204, Dated 7/6/21	\$13,000.00	CCLC/CCCAA	7/28/21
13	SJD06776	Academic Administration	601000	Memberships, Dues and Subscriptions	2.	NATYCAA 2021-2022 Dues Valid July 1, 2021-June 30, 2022	\$75.00	CCLC/CCCAA	7/28/21
14	SJD06786	Academic Administration	601000	Contract	1.	SJDC Contract #21-18 Year 1 of 3 CurriQunet META - SaaS Subscription Agreement Renewal for ongoing maintenance and support of CurricUNET, a curriculum management system PO term: 07/01/2021 to 06/30/2024.	\$47,335.00	CURRIQUNET	7/28/21
15	SJD06792	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Membership, Invoice # 320, Dated 6/6/21 Northern California Football Conference Membership Dues TERM: July 1, 2021-June 30, 2022	\$2,400.00	NORTHERN CALIF FOOTBALL CONFERENCE	7/29/21
16	SJD06793	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Membership, Payment of Invoice #1, Dated 7/1/21 Big 8 Conference Membership Dues valid July 1, 2021-June 30, 2022	\$4,775.00	BIG 8 CONFERENCE	7/29/21
17	SJD06835	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Men's Basketball Membership dues for 2021-2022 for Richard Ressa, Eddie Hernandez Valid: 07/01/2021 - 06/30/2022	\$300.00	CCCMBCA	8/3/21
18	SJD06836	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Women's Volleyball Coaches Membership Dues for 2021-2022 for Mary Anne Mordaunt, Kristie Plateau Valid: 07/01/2021 - 06/30/2022	\$125.00	CCCWVCA	8/3/21
19	SJD06870	Academic Administration	601000	Office, School Equipment and Supplies	1.	Item# JBCE-0336 Haw X Series Bookcase 3HI 36"W TR-J Graphite (Susie)	\$355.43	DURST CONTRACT INTERIORS	8/4/21
20	SJD06870	Academic Administration	601000	Office, School Equipment and Supplies	2.	Item#PLT30R PC Round Table Top 30"D Maple (Susie)	\$102.00	DURST CONTRACT INTERIORS	8/4/21
21	SJD06870	Academic Administration	601000	Office, School Equipment and Supplies	3.	Item#PLTXBM24 Metal X Base 29"H Black	\$137.00	DURST CONTRACT INTERIORS	8/4/21
22	SJD06870	Academic Administration	601000	Office, School Equipment and Supplies	4.	Item# CPSBF Mobile B/F Ped 23"H x 24"D Black (1-Susie and 2-Tessa)	\$223.00	DURST CONTRACT INTERIORS	8/4/21
23	SJD06870	Academic Administration	601000	Office, School Equipment and Supplies	5.	Delivery and Install at Prevailing Wage	\$130.00	DURST CONTRACT INTERIORS	8/4/21
24	SJD06888	Academic Administration	601000	Uniforms, Shoes and Boots	1.	Blanket PO to Aramark for Shop coats/towels/rags for ASBT shop classes. Term of Service: 7/1/21 - 6/30/22 for weekly service. See notes for detailed description	\$2,500.00	ARAMARK UNIFORM SERVICE	8/5/21
25	SJD06905	Academic Administration	601000	Athletic Equipment and Supplies	1.	W's Primetime Shorts - Grey/Custom	\$42.25	BSN SPORTS LLC	8/6/21
26	SJD06905	Academic Administration	601000	Athletic Equipment and Supplies	2.	W's Primetime Soccer Jersey - Grey/Custom	\$60.45	BSN SPORTS LLC	8/6/21
27	SJD06905	Academic Administration	601000	Athletic Equipment and Supplies	3.	W's Primetime Shorts - Black/Custom	\$47.45	BSN SPORTS LLC	8/6/21
28	SJD06905	Academic Administration	601000	Athletic Equipment and Supplies	4.	W's Primetime Soccer Jersey - Black/Custom	\$60.45	BSN SPORTS LLC	8/6/21
29	SJD06907	Academic Administration	601000	Athletic Equipment and Supplies	1.	Shipping	\$125.00	VALLEY ATHLETICS	8/6/21
30	SJD06907	Academic Administration	601000	Athletic Equipment and Supplies	2.	VA.LSMC Louisville Slugger Mound Clay 40-bags at \$17.95ea	\$17.95	VALLEY ATHLETICS	8/6/21
31	SJD06919	Academic Administration	601000	Athletic Equipment and Supplies	1.	Men's Baseline Reversible Jersey	\$50.70	BSN SPORTS LLC	8/6/21
32	SJD06919	Academic Administration	601000	Athletic Equipment and Supplies	3.	Men's Baseline Reversible Jersey	\$50.70	BSN SPORTS LLC	8/6/21
33	SJD06925	Academic Administration	601000	Athletic Equipment and Supplies	3.	001 Black, White Rival Knit Warm Up Pant Item# UA1326762 1-3xl	\$36.99	BSN SPORTS LLC	8/7/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
34	SJD06926	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #185820, dated 07/12/2021 Purchase of 2x4.88 advertisement in Tracy Chamber of Commerce's Business Resource/Member Guide book. Order #117395, Ad #1484173	\$650.00	TOWN SQUARE PUBLICATIONS LLC	8/9/21
35	SJD06931	Academic Administration	601000	Health Science Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for the Health Sciences Division Office Authorized Users: Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Darla Lesondak Coverage period: 07/01/2021 to 06/30/2022	\$1,000.00	OFFICE DEPOT	8/9/21
36	SJD06952	Academic Administration	601000	Athletic Equipment and Supplies	1.	Armourfuse Singlet (Wildcat 2.0) Custom	\$71.00	BSN SPORTS LLC	8/11/21
37	SJD06994	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	3-Year AppleCare+ for Schools	\$119.00	APPLE INCORPORATED	8/13/21
38	SJD06994	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2.	Recycle Fee	\$5.00	APPLE INCORPORATED	8/13/21
39	SJD06994	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	3.	21.5-inch iMac with Built-in VESA Mount Adapter.	\$1,269.00	APPLE INCORPORATED	8/13/21
40	SJD07005	Academic Administration	601000	Contract	1.	1-year onsite maintenance software/hardware support, for One ParScore, ParTest and insight 4/2312 with unlimited license for single dept./single server for the Health Sciences Division. Coverage Period: 01/21/2021 to 01/01/2022	\$1,985.00	SCANTRON CORPORATION	8/16/21
41	SJD07012	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	Ergotron 45-384-026 LX HD Sit-Stand Desk Mount Monitor Arm	\$324.00	ERGODIRECT INC	8/17/21
42	SJD07012	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2.	Shipping	\$28.98	ERGODIRECT INC	8/17/21
43	SJD07014	Academic Administration	601000	Athletic Equipment and Supplies	2.	Freight	\$40.00	NG SPORTS LLC	8/18/21
44	SJD07015	Academic Administration	601000	Athletic Equipment and Supplies	1.	50.5 lbs Rogue Crash Cushion Sku AB0012	\$249.95	ROGUE FITNESS	8/18/21
45	SJD07015	Academic Administration	601000	Athletic Equipment and Supplies	2.	Shipping	\$174.68	ROGUE FITNESS	8/18/21
46	SJD07024	Academic Administration	601000	Athletic Equipment and Supplies	1.	W's Primetime Shorts - White - Custom	\$40.00	BSN SPORTS LLC	8/18/21
47	SJD07024	Academic Administration	601000	Athletic Equipment and Supplies	2.	W's Primetime S/S Soccer Jersey - Custom - White	\$59.00	BSN SPORTS LLC	8/18/21
48	SJD07024	Academic Administration	601000	Athletic Equipment and Supplies	3.	W's Primetime S/S Soccer Jersey - Custom - Pink	\$59.00	BSN SPORTS LLC	8/18/21
49	SJD07024	Academic Administration	601000	Athletic Equipment and Supplies	4.	W's Primetime L/S Soccer Jersey - Custom - Capri	\$66.50	BSN SPORTS LLC	8/18/21
50	SJD07024	Academic Administration	601000	Athletic Equipment and Supplies	5.	W's Primetime Shorts Custom - Pink	\$39.25	BSN SPORTS LLC	8/18/21
51	SJD07024	Academic Administration	601000	Athletic Equipment and Supplies	6.	W's Primetime Shorts Custom - Capri	\$39.25	BSN SPORTS LLC	8/18/21
52	SJD07026	Academic Administration	601000	Athletic Equipment and Supplies	2.	Nike #108720-010 Performance Game Shorts Black 5-med, 14-large	\$22.00	KENS SPORTING GOODS	8/19/21
53	SJD07026	Academic Administration	601000	Athletic Equipment and Supplies	3.	Shipping	\$35.00	KENS SPORTING GOODS	8/19/21
54	SJD07028	Academic Administration	601000	Athletic Equipment and Supplies	1.	Item# UFFJ170M - UA Graphite Armourgrid Jersey w/2-Color Tackle Twill Team Name 2-Color Tackle Twill Numbers on Front and Back and 1-Color Armourgrid Sleeve Pring. 24-M, 24-L, 9-XL, 20-2XL, 10-3XL, 2-4XL	\$90.73	SPORT & CYCLE INCORPORATED	8/24/21
55	SJD07028	Academic Administration	601000	Athletic Equipment and Supplies	2.	Item# UFP545M UA Graphite Force Pant. 30-M, 15-L, 20-XL, 15-2XL, 5-3XL, 4-4XL	\$49.98	SPORT & CYCLE INCORPORATED	8/24/21
56	SJD07028	Academic Administration	601000	Athletic Equipment and Supplies	3.	Item# UFP901 UA Graphite Football Belt. 30-M, 15-L, 20-XL, 15-2XL, 5-3XL, 4-4XL	\$6.60	SPORT & CYCLE INCORPORATED	8/24/21
57	SJD07028	Academic Administration	601000	Athletic Equipment and Supplies	4.	Shipping	\$386.12	SPORT & CYCLE INCORPORATED	8/24/21
58	SJD07029	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice 1002997581 Dated 5/18/21 PO from 2021 year not paid 30 @ 25.88 each = 776.40 + 30 Freight 2020 Tour B XS White 30 Dz Logo Golf Balls	\$806.40	BRIDGESTONE GOLF INCORPORATED	8/20/21
59	SJD07067	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	SIIG WiFi 6 Dual Band Ethernet PCIe Card - AX3000 - network adapter - PCIe Mfg. Part#: LB-WR0111-S1 Piggyback Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442) (Yee/Wong)	\$38.81	CDW GOVERNMENT INCORPORATED	8/26/21
60	SJD07080	Academic Administration	601000	Athletic Equipment and Supplies	1.	Item# SN6006 Premium Nylon Cage Net 12Hx14Wx55L Includes flap door and extra 12x14 baffle backdrop	\$899.00	ON DECK SPORTS	8/30/21
61	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	1.	Item# 1790162 Motorola DLR1060 Digital Radio 6 Channel Ea	\$232.46	HENRY SCHEIN INCORPORATED	8/30/21
62	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	2.	Item# 1126096 Inflation Sys BP Adcuff Lg Adult LF Bldr Luer f/Sphyg - Black 15 ea/CA	\$13.23	HENRY SCHEIN INCORPORATED	8/30/21
63	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	3.	Item# 3640293 Remover Tape & Tuffner Tape Adherent Pump 4oz 1/Bt 12 BT/CA	\$5.00	HENRY SCHEIN INCORPORATED	8/30/21
64	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	4.	Item# 1328378 Tape Athletic Strapit 1.5" Roll 32/Bx	\$46.47	HENRY SCHEIN INCORPORATED	8/30/21
65	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	5.	Item# 6142874 Horseshoe Pad Orthopedic Foot Felt 1/4" Thick 10/PK	\$11.52	HENRY SCHEIN INCORPORATED	8/30/21
66	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	6.	Item# 9004788 Ointment First Aid Triple Antibiotic HSI 0.9gm Foil Pack 144/Bx, 12 BX/CA	\$8.08	HENRY SCHEIN INCORPORATED	8/30/21
67	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	7.	Item# 6120322 Hero Protege Empty Ea	\$122.58	HENRY SCHEIN INCORPORATED	8/30/21
68	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	8.	Item# 6120321 Hero Response Ea	\$147.19	HENRY SCHEIN INCORPORATED	8/30/21
69	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	9.	Item# 1028436 Eye Drops Thereatears 15mL Non-preservative Bt, 24 EA/CA	\$10.39	HENRY SCHEIN INCORPORATED	8/30/21
70	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	10.	Item#2420616 Sunscreen Pump 30 SPF 1 gallon Ea	\$108.24	HENRY SCHEIN INCORPORATED	8/30/21
71	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	11.	Item# 3640373 Brace Ankle Soft w/Strap Small Black ea	\$12.87	HENRY SCHEIN INCORPORATED	8/30/21
72	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	12.	Item# 3640374 Brace Ankle Soft w/Strap Medium Black ea	\$12.87	HENRY SCHEIN INCORPORATED	8/30/21
73	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	13.	Item# 9116375 Bandage Cover-Roll LF Elastic 2"x10" yd Stretch White	\$8.17	HENRY SCHEIN INCORPORATED	8/30/21



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74	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	14.	Item# 9119465 Bandage Cover-Roll LF Elastic 4"x10" yd Stretch White	\$12.15	HENRY SCHEIN INCORPORATED	8/30/21
75	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	15.	Item# 6697544 Addaprin Ibuprofen NSAID 200 mg Tablets 2s 500/Bx	\$16.27	HENRY SCHEIN INCORPORATED	8/30/21
76	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	16.	Item# 1511929 Medi-First Non-Aspirin APAP Pain/Fvr 325 mg Tables 2s 500/Bx 12 Bx/CA	\$11.50	HENRY SCHEIN INCORPORATED	8/30/21
77	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	17.	Item# 1169684 Medi-Lyte Electrolyte Tablets US 10.64/40/12 mg New 2x250/Bx	\$16.74	HENRY SCHEIN INCORPORATED	8/30/21
78	SJD07081	Academic Administration	601000	Athletic Equipment and Supplies	18.	Item# 6452314 Dressing 2nd Skin Burn Square 1x1"m Hydrogel 200/Jr	\$16.86	HENRY SCHEIN INCORPORATED	8/30/21
79	SJD06526	Administration of Justice	210500	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for the POST Academy Authorized users: Tammie Murrell, Jeff Coon and Allison Rocili Coverage Period: 07/01/2021 to 06/30/2022	\$2,000.00	OFFICE DEPOT	7/12/21
80	SJD06677	Administration of Justice	210500	Contract	1.	SJDC Contract #09-230 Year 4 of 5 Suppler to provide Vehicle Operations Course for POST Academy students to include drivers training and instruction in accordance with POST requirements Service term: 07/01/2021 to 06/30/2022	\$90,000.00	ALAMEDA CO SHERIFFS REG TRAINING CENTER	7/20/21
81	SJD06681	Administration of Justice	210500	Police Equipment and Supplies	1.	BLANKET PO. Keith's Trophy FY 21/22 for student awards for POST Academy. Authorized users: Allison Rocili, Jeff Coon and Tammie Murrell Period: 7/1/2021- 6/30/2022	\$1,000.00	KEITH'S TROPHY SUPPLY	7/20/21
82	SJD07025	Administration of Justice	210500	Police Equipment and Supplies	1.	BLANKET PO FOR CODE 3: Blanket PO for POST Academy Uniforms at Code 3. Authorized users: Allison Rocili, Tammie Murrell, Jeff Coon and Kenny Pham. Term 7/1/2021- 6/30/2022	\$500.00	CODE 3 WEAR	8/18/21
83	SJD06541	Admissions & Records	620000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	2021-22 College Catalogs: (600) qty, 8.25 x 10.75 trim size, 356 pages incl. cover. 50# white offset, text prints black, 8pt C1S cover, cover prints 4/c process + gloss lay flat lamination, inside cover print 4/c process, perfect bound	\$4,720.00	CREASEY PRINTING SERVICES	7/13/21
84	SJD06649	Admissions & Records	620000	Contract	1.	SJDC Contract # 20-152 Supplier to provide advisement, consultation and recommendations to Admissions & Records team and Dean Service Term: 06/30/2021 to 10/08/2021	\$28,800.00	MARITZA CANTARERO	7/16/21
85	SJD06810	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket Po. Testing services by Dairy Diagnostics for Animal Science program. Testing done at DD facility. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$200.00	DAIRY DIAGNOSTICS	7/30/21
86	SJD06814	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket. General funds for animal feed from ESCALON FEED for Animal Science program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$2,000.00	ESCALON FEED & SUPPLY INC	7/30/21
87	SJD06815	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket. General funds for animal feed from CONLIN SUPPLY for Animal Science program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$2,000.00	CONLIN SUPPLY COMPANY INC	7/30/21
88	SJD06993	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.	Eiko EBW Lamp (500W/120V) BH #EIEBW • MFR #EBW	\$3.32	B & H PHOTO-VIDEO-PRO AUDIO	8/13/21
89	SJD06993	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2.	Impact 5-in-1 Collapsible Circular Reflector with Handles (42")B&H # IMR254251 MFR # R2542-51	\$37.46	B & H PHOTO-VIDEO-PRO AUDIO	8/13/21
90	SJD06993	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3.	Impact 5-In-1 Collapsible Circular Reflector Kit (42")BH #IM51CCRK (B&H Kit)	\$130.85	B & H PHOTO-VIDEO-PRO AUDIO	8/13/21
91	SJD06993	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4.	Impact Two-Light Digital Light Shed Kit - 24 x 24"B&H # IMDLSXLK MFR # DLS-XLK	\$159.71	B & H PHOTO-VIDEO-PRO AUDIO	8/13/21
92	SJD07056	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	1.	16-inch MacBook Pro with Touch Bar	\$2,469.00	APPLE INCORPORATED	8/25/21
93	SJD07056	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	2.	Recycling Fee	\$15.00	APPLE INCORPORATED	8/25/21
94	SJD07056	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	3.	3-year applecare for schools	\$777.00	APPLE INCORPORATED	8/25/21
95	SJD07056	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	4.	magic mouse	\$79.00	APPLE INCORPORATED	8/25/21
96	SJD07057	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	1.	Lenova Essential USB Mouse	\$16.00	DHE COMPUTER SYSTEMS LLC	8/25/21
97	SJD07057	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	2.	Memory upgrade, warranty, recycling fee, tax, shipping.	\$4,893.90	DHE COMPUTER SYSTEMS LLC	8/25/21
98	SJD07057	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	3.	ThinkPad P17 Item# 20SN003YUS	\$2,005.00	DHE COMPUTER SYSTEMS LLC	8/25/21



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99	SJD07058	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.	B&H-PHOTO JERKSTOPPER TETHERING CAMER SUPPORT/KT/REG	\$292.50	B & H PHOTO-VIDEO-PRO AUDIO	8/25/21
100	SJD06673	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1.	Blanket PO with INDUSTRIAL MINERALS - Ceramics & Sculpture Instruction Supplies for ART Authorized Users: S. Cruces, G. Carlos, C. Guptill & S. Sergis Coverage term: 07/01/2021 to 06/30/2022	\$5,000.00	INDUSTRIAL MINERALS COMPANY	7/20/21
101	SJD06771	Art	100200	Confirming and Reimbursement Purchase Orders	1.	Reimbursement, Invoice Dated 7/21/21 for Cruces, Shenny - Art - Alpha Fired Arts Supplies.	\$102.37	CRUCES, SHENNY	7/28/21
102	SJD06917	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Airgas for AutoBody Program for instructional supplies. Coverage period: 7/1/21 to 6/11/22. Authorized user: Larry Mariani	\$950.00	AIRGAS USA LLC	8/6/21
103	SJD06631	Automotive Technology	094800	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Services & medical supplies from Mid Valley Vet for Animal Science program (J. Cardoso). Ranch call 1 hr @ \$50/ea.	\$50.00	MID VALLEY LARGE ANIMAL SERVICE INC	7/15/21
104	SJD06631	Automotive Technology	094800	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Vet Services 1 hr @ \$200/hr	\$200.00	MID VALLEY LARGE ANIMAL SERVICE INC	7/15/21
105	SJD06631	Automotive Technology	094800	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	Pharmacy: PG 600	\$39.12	MID VALLEY LARGE ANIMAL SERVICE INC	7/15/21
106	SJD06631	Automotive Technology	094800	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	Pharmacy: Nuflo 100ml	\$60.88	MID VALLEY LARGE ANIMAL SERVICE INC	7/15/21
107	SJD06631	Automotive Technology	094800	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.	Pharmacy: Dexamethazone 100 ml	\$4.84	MID VALLEY LARGE ANIMAL SERVICE INC	7/15/21
108	SJD06631	Automotive Technology	094800	Agriculture, Horticulture, Ornamental Equipment and Supplies	6.	Pharmacy: Biomyacin 250ml	\$32.30	MID VALLEY LARGE ANIMAL SERVICE INC	7/15/21
109	SJD06631	Automotive Technology	094800	Agriculture, Horticulture, Ornamental Equipment and Supplies	7.	Pharmacy: Banamine Generic 100ml	\$10.25	MID VALLEY LARGE ANIMAL SERVICE INC	7/15/21
110	SJD06631	Automotive Technology	094800	Agriculture, Horticulture, Ornamental Equipment and Supplies	8.	Pharmacy: Sheep CIDRS 3 ea @ 20 ct per each.	\$128.83	MID VALLEY LARGE ANIMAL SERVICE INC	7/15/21
111	SJD06732	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	SWP 20/21 LOCAL AUTOMOTIVE TECH- 2000 AWD Axle-Hub Dyno Kit	\$64,950.00	DYNAMITE DYNAMOMETER	7/23/21
112	SJD06732	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	SHIPPING	\$1,830.00	DYNAMITE DYNAMOMETER	7/23/21
113	SJD06849	Automotive Technology	094800	Computer Hardware, Software Equipment and Supplies	1.	Software Renewal, Payment of Invoice 26212951, Mitchell1 Shopkey Prodemand Only School Teamworks Plus For ASBT WHD# 75252 (B.Armstrong/Vang) August 1, 2021 to July 31, 2022 WHD 92871	\$1,593.87	MITCHELL 1	8/3/21
114	SJD07062	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to CarQuest for AutoMech (Luna) for instructional supplies. General fund. Coverage period: 7/24/21 - 6/30/22. Auth user: Albert Luna	\$2,500.00	CARQUEST AUTO PARTS	8/25/21
115	SJD07063	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to CarQuest for AutoMech (Vang) for instructional supplies. General Funds. Coverage period: 7/24/21 - 6/30/22. Auth user: Bee Vang	\$1,000.00	CARQUEST AUTO PARTS	8/25/21
116	SJD06486	Biology, General	040100	Scientific Equipment and Supplies	1.	Rental and Maintenance of DI Water System at Mountain House Campus: RM 303 - acct #0362056879 RM 304 - acct #0362067351 RM 403 - acct #0362053695 RM 404 - acct #0362099548 Service term: 07/01/2021 to 06/30/2022	\$7,150.00	EVOQUA WATER TECHNOLOGIES LLC	7/6/21
117	SJD06487	Biology, General	040100	Scientific Equipment and Supplies	1.	Rental and Maintenance of DI Water System on Stockton Campus Science & Math Mech Room #106 Acct #0362157125 Service term: 07/01/2021 to 06/30/2022	\$9,200.00	EVOQUA WATER TECHNOLOGIES LLC	7/6/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
118	SJD06527	Biology, General	040100	Office, School Equipment and Supplies	2.	Blanket PO with Office Depot for office supplies for Science, Engineering, CS & Math TrAC Office/Biology Authorized users: Lorie Kulp, Tiffanie Elledge Coverage period 07/01/2021 to 06/30/2022	\$300.00	OFFICE DEPOT	7/12/21
119	SJD06747	Biology, General	040100	Contract	1.	General cleaning, adjustments, and minor repairs of 300 microscopes and inspection of the eyepieces, binocular head and objectives on the Stockton Campus Services term: 07/01/2021 to 06/30/2022	\$3,900.00	SCIENTIFIC INSTRUMENT REPAIR	7/26/21
120	SJD06748	Biology, General	040100	Contract	1.	General cleaning, adjustments, and minor repairs of 70 microscopes and inspection of the eyepieces, binocular head and objectives on the Mountain House Campus Services term: 07/01/2021 to 06/30/2022	\$910.00	SCIENTIFIC INSTRUMENT REPAIR	7/26/21
121	SJD06984	Biology, General	040100	Computer Hardware, Software Equipment and Supplies	1.	21/22 Wolfram Mathematica Online Annual Subscription (Student) For Science and Math (Ochoa-Sanchez/Wong)	\$3,600.00	WOLFRAM RESEARCH INC	8/12/21
122	SJD07037	Biology, General	040100	Scientific Equipment and Supplies	1.	215620 Labeling Tape Rainbow	\$64.46	CAROLINA BIOLOGICAL SUPPLY CO	8/24/21
123	SJD07037	Biology, General	040100	Scientific Equipment and Supplies	2.	873455 Malachite Green 1% 500mL	\$32.06	CAROLINA BIOLOGICAL SUPPLY CO	8/24/21
124	SJD07037	Biology, General	040100	Scientific Equipment and Supplies	3.	634005 Len paper Booklets, 4x6", 50 sheets	\$1.61	CAROLINA BIOLOGICAL SUPPLY CO	8/24/21
125	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	1.	100504-498 Gram iodine 500mL	\$34.21	VWR INTERNATIONAL INCORPORATED	8/24/21
126	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	2.	10753-982 Safranin 500mL	\$11.74	VWR INTERNATIONAL INCORPORATED	8/24/21
127	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	3.	89405-130 Brain Heart Infusion Agar 500g	\$96.00	VWR INTERNATIONAL INCORPORATED	8/24/21
128	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	4.	EM1054580500 Tryptic Soy Agar Dehydrated Culture Media, MilliporeSigma 500g by EMD	\$102.45	VWR INTERNATIONAL INCORPORATED	8/24/21
129	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	5.	80094-504 VWR® Reusable Inoculating Loops and Needles w/ 8" handle	\$46.60	VWR INTERNATIONAL INCORPORATED	8/24/21
130	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	6.	89501-620 Clorox® Concentrated Germicidal Bleach	\$34.76	VWR INTERNATIONAL INCORPORATED	8/24/21
131	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	7.	101411-028 Crystal violet 1% in aqueous solution for Gram staining	\$39.02	VWR INTERNATIONAL INCORPORATED	8/24/21
132	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	8.	80094-478 VWR® Reusable Inoculating Loops and Needles	\$66.87	VWR INTERNATIONAL INCORPORATED	8/24/21
133	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	1.	R42 Urea Slants, 3mL 13x100mm	\$25.77	HARDY DIAGNOSTICS	8/24/21
134	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	2.	A10BX Blood Agar Plate 5% Sheep Blood in TSA	\$68.53	HARDY DIAGNOSTICS	8/24/21
135	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	3.	215336 EnteroPluri-Test 25 per box	\$432.73	HARDY DIAGNOSTICS	8/24/21
136	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	4.	0269P B. Subtilis 2 kwik stabs	\$50.96	HARDY DIAGNOSTICS	8/24/21
137	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	5.	0487P C. sporogenes 2 kwik swabs	\$56.27	HARDY DIAGNOSTICS	8/24/21
138	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	6.	0406P N. sicca 2 kwik stab	\$50.95	HARDY DIAGNOSTICS	8/24/21
139	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	7.	0205P S. Lactis 2 kwik Stabs	\$56.29	HARDY DIAGNOSTICS	8/24/21
140	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	8.	0508P S. pyogenes 2 kwik stabs	\$56.27	HARDY DIAGNOSTICS	8/24/21
141	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	9.	0267P S. pneumoniae 2 kwik stabs	\$64.09	HARDY DIAGNOSTICS	8/24/21
142	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	10.	BR55 Anaerobic Indicator Card	\$79.63	HARDY DIAGNOSTICS	8/24/21
143	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	11.	AN35US AnaeroGen, anaerobic gas generator	\$56.64	HARDY DIAGNOSTICS	8/24/21
144	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	12.	Z67 Indole, Kovac's Reagent	\$9.41	HARDY DIAGNOSTICS	8/24/21



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145	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	13.	Z93 OxiStrips 25 strips/pk	\$11.99	HARDY DIAGNOSTICS	8/24/21
146	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	14.	HD258062WC Sterile Cotton Stabs	\$13.08	HARDY DIAGNOSTICS	8/24/21
147	SJD07040	Biology, General	040100	Scientific Equipment and Supplies	15.	G311 HardyCHROM plates	\$21.66	HARDY DIAGNOSTICS	8/24/21
148	SJD07045	Biology, General	040100	Scientific Equipment and Supplies	1.	Item #12-550-A3 - Fisherbrand Economy Plain Glass Microscope Slides, White, Length: 25mm, Width: 75mm, Edges: Ground, Recommended Applications: Healthcare, Thickness: 1mm Vendor Catalog # 2950-600621T Shelf Life 2Y	\$30.79	FISHER SCIENTIFIC COMPANY LLC	8/24/21
149	SJD07045	Biology, General	040100	Scientific Equipment and Supplies	2.	Item #NC9023118 Glo Germ Company Glo Germ Gel 8 ounce Vendor Catalog #GGG80	\$15.18	FISHER SCIENTIFIC COMPANY LLC	8/24/21
150	SJD07045	Biology, General	040100	Scientific Equipment and Supplies	3.	Item #14-906-30 LOOP 10UL FLX POUCH ST 1000/CS, Copan Diagnostics Calibrated Disposable Inoculating Loops and Needles in Zip Lock Pack, Light Blue. Vendor Catalog #COPS10	\$74.47	FISHER SCIENTIFIC COMPANY LLC	8/24/21
151	SJD07045	Biology, General	040100	Scientific Equipment and Supplies	4.	Item #S21896ND Carolina Enterobacter aerogenes, Bacteria Ent. Aerogenes Broth Vendor Catalog #155031	\$11.38	FISHER SCIENTIFIC COMPANY LLC	8/24/21
152	SJD07045	Biology, General	040100	Scientific Equipment and Supplies	5.	Item #FB0875713*** NO SUBSTITUTES Petri Dishes, Sterile Polystyrene Disposable, PETRI DISH,100X15MM,SLIP,500CS Vendor Catalog #431761	\$48.45	FISHER SCIENTIFIC COMPANY LLC	8/24/21
153	SJD07045	Biology, General	040100	Scientific Equipment and Supplies	6.	Item #13-711-24 Thermo Scientific Samco Graduated Transfer Pipettes, 3.9ML NS TRANS PIPET W1ML GRAD Vendor Catalog #212	\$218.24	FISHER SCIENTIFIC COMPANY LLC	8/24/21
154	SJD07074	Biology, General	040100	Scientific Equipment and Supplies	1.	412264- BENZYL PENICILIN PG 32 US S30 E-test strip	\$121.14	BIOMERIEUX INC	8/31/21
155	SJD07074	Biology, General	040100	Scientific Equipment and Supplies	2.	412252- AMPICILLIN AM 256 US S30 E-test strip	\$121.14	BIOMERIEUX INC	8/31/21
156	SJD07074	Biology, General	040100	Scientific Equipment and Supplies	3.	412470- TETRACYCLINE TC 256 US S30 E-test strip	\$121.14	BIOMERIEUX INC	8/31/21
157	SJD07074	Biology, General	040100	Scientific Equipment and Supplies	4.	412480 - TRIM/SULFA 1/19 TS 32 US S30 E-test strip	\$121.14	BIOMERIEUX INC	8/31/21
158	SJD06543	Bookstore	691000	Bookstore	1.	Oxford University Press	\$20,000.00	OXFORD UNIVERSITY PRESS USA	7/14/21
159	SJD06544	Bookstore	691000	Bookstore	1.	McGraw Hill Companies	\$600,000.00	MCGRAW-HILL COMPANIES	7/14/21
160	SJD06545	Bookstore	691000	Bookstore	1.	Kendall Hunt Publishing	\$50,000.00	KENDALL HUNT PUBLISHING	7/14/21
161	SJD06546	Bookstore	691000	Bookstore	1.	Mathews Book Co	\$10,000.00	MATTHEWS BOOK CO	7/14/21
162	SJD06547	Bookstore	691000	Bookstore	1.	WW Norton & Company Inc	\$20,000.00	WW NORTON & COMPANY INC	7/14/21
163	SJD06548	Bookstore	691000	Bookstore	1.	Nebraska Book Company NEW	\$125,000.00	NEBRASKA BOOK COMPANY INC	7/14/21
164	SJD06548	Bookstore	691000	Bookstore	2.	Nebraska Book Company USED	\$125,000.00	NEBRASKA BOOK COMPANY INC	7/14/21
165	SJD06549	Bookstore	691000	Bookstore	1.	Pearson	\$250,000.00	PEARSON EDUCATION INCORPORATED	7/14/21
166	SJD06550	Bookstore	691000	Bookstore	1.	Cengage Learning	\$250,000.00	CENGAGE LEARNING INC	7/14/21
167	SJD06551	Bookstore	691000	Bookstore	1.	Apex Educational LLC	\$1,500.00	APEX EDUCATION LLC	7/14/21
168	SJD06552	Bookstore	691000	Bookstore	1.	Churchill Classics LLC	\$2,000.00	CHURCH HILL CLASSICS LTD	7/14/21
169	SJD06553	Bookstore	691000	Bookstore	1.	Texas Book Company	\$37,000.00	TEXAS BOOK COMPANY	7/14/21
170	SJD06554	Bookstore	691000	Bookstore	1.	MBS Textbooks Exchange Used	\$500,000.00	MBS TEXTBOOK EXCHANGE INC	7/14/21
171	SJD06554	Bookstore	691000	Bookstore	2.	MBS Textbooks Exchange New	\$500,000.00	MBS TEXTBOOK EXCHANGE INC	7/14/21
172	SJD06554	Bookstore	691000	Bookstore	3.	MBS Textbooks Exchange Software/Service	\$30,000.00	MBS TEXTBOOK EXCHANGE INC	7/14/21
173	SJD06555	Bookstore	691000	Bookstore	1.	Amazon Textbooks New Books	\$100,000.00	AMAZON.COM LLC	7/14/21
174	SJD06555	Bookstore	691000	Bookstore	2.	Amazon Textbooks Used Textbooks	\$100,000.00	AMAZON.COM LLC	7/14/21
175	SJD06555	Bookstore	691000	Bookstore	3.	Amazon Supplies	\$40,000.00	AMAZON.COM LLC	7/14/21
176	SJD06556	Bookstore	691000	Bookstore	1.	Flat World Knowledge Inc	\$3,000.00	FLAT WORLD KNOWLEDGE INC	7/14/21
177	SJD06557	Bookstore	691000	Bookstore	1.	MPS - New Textbooks	\$120,000.00	MPS	7/14/21
178	SJD06558	Bookstore	691000	Bookstore	1.	Ingram Publishing	\$100,000.00	INGRAM BOOK GROUP INC	7/14/21
179	SJD06559	Bookstore	691000	Bookstore	1.	CoreMark - Bookstore	\$100,000.00	CORE-MARK INTL INC	7/14/21
180	SJD06560	Bookstore	691000	Bookstore	1.	Townsend Press	\$20,000.00	TOWNSEND PRESS	7/14/21
181	SJD06561	Bookstore	691000	Bookstore	1.	Dawn Sign Press	\$6,000.00	DAWN SIGN PRESS	7/14/21
182	SJD06562	Bookstore	691000	Bookstore	1.	Deaf Asia Foundation	\$3,000.00	DEAF ASIA FOUNDATION	7/14/21
183	SJD06565	Bookstore	691000	Bookstore	1.	Dramatists Play Services	\$1,000.00	DRAMATISTS PLAY SERVICE INC	7/14/21
184	SJD06566	Bookstore	691000	Bookstore	1.	American Technical Publishers INC	\$2,000.00	AMERICAN TECHNICAL PUBLISHERS INC	7/14/21
185	SJD06567	Bookstore	691000	Bookstore	1.	El Dorado Trading Co	\$45,000.00	EL DORADO TRADING GROUP INC	7/14/21
186	SJD06568	Bookstore	691000	Bookstore	1.	Educational Textbook Co	\$5,000.00	EDUCATIONAL TEXTBOOK CO	7/14/21



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187	SJD06569	Bookstore	691000	Bookstore	1.	FA Davis Co Publisher	\$4,000.00	FA DAVIS CO PUBLISHER	7/14/21
188	SJD06570	Bookstore	691000	Bookstore	1.	Elsevier Inc	\$10,000.00	ELSEVIER INC	7/14/21
189	SJD06571	Bookstore	691000	Bookstore	1.	Against the Clock	\$9,000.00	AGAINST THE CLOCK INC	7/14/21
190	SJD06575	Bookstore	691000	Bookstore	1.	Easylink	\$1,000.00	EASYLINK SERVICES CORPORATION	7/14/21
191	SJD06576	Bookstore	691000	Bookstore	1.	Editorial Orbis Press	\$9,000.00	EDITORIAL ORBIS PRESS	7/14/21
192	SJD06577	Bookstore	691000	Bookstore	1.	Verba Vital Source	\$50,000.00	VERBA INC	7/14/21
193	SJD06579	Bookstore	691000	Bookstore	1.	XYZ - textbooks	\$5,000.00	XYZ TEXTBOOKS	7/14/21
194	SJD06580	Bookstore	691000	Bookstore	1.	Goodheart Wilcox Company Inc	\$30,000.00	GOODHEART WILLCOX COMPANY INC	7/14/21
195	SJD06581	Bookstore	691000	Bookstore	1.	Jones & Bartlett Learning LLC	\$45,000.00	JONES & BARTLETT LEARNING LLC	7/14/21
196	SJD06582	Bookstore	691000	Bookstore	1.	John Wiley & Sons Inc	\$160,000.00	JOHN WILEY & SONS INCORPORATED	7/14/21
197	SJD06583	Bookstore	691000	Bookstore	1.	TJ Publishing Inc	\$1,000.00	T J PUBLISHERS INC	7/14/21
198	SJD06584	Bookstore	691000	Bookstore	1.	Roaring Springs	\$10,000.00	ROARING SPRING PAPER PRODUCTS	7/14/21
199	SJD06586	Bookstore	691000	Bookstore	1.	Pens ETC	\$15,000.00	PENS ETC INC	7/14/21
200	SJD06587	Bookstore	691000	Bookstore	1.	RedShelf	\$250,000.00	REDSHELF INC	7/14/21
201	SJD06588	Bookstore	691000	Bookstore	1.	MV Sports	\$15,000.00	MV SPORT THE GAME	7/14/21
202	SJD06589	Bookstore	691000	Bookstore	1.	Terry Berry	\$10,000.00	TERRYBERRY CO LLC	7/14/21
203	SJD06590	Bookstore	691000	Bookstore	1.	Ted Pella	\$2,500.00	TED PELLA INCORPORATED	7/14/21
204	SJD06592	Bookstore	691000	Bookstore	1.	MacPherson's Art Supplies	\$10,000.00	MACPHERSONS	7/14/21
205	SJD06593	Bookstore	691000	Bookstore	1.	Paymetric -2022	\$6,000.00	PAYMETRIC INC	7/14/21
206	SJD06594	Bookstore	691000	Bookstore	1.	True Way ASL	\$30,000.00	TRUE WAY ASL	7/14/21
207	SJD06595	Bookstore	691000	Bookstore	1.	Jostens	\$10,000.00	JOSTENS INCORPORATED	7/14/21
208	SJD06596	Bookstore	691000	Bookstore	1.	Hamilton Bell	\$1,000.00	HAMILTON BELL COMPANY INC	7/14/21
209	SJD06597	Bookstore	691000	Bookstore	1.	Oak Hall	\$50,000.00	OAK HALL CAP AND GOWN	7/14/21
210	SJD06598	Bookstore	691000	Bookstore	1.	Marginmate	\$15,000.00	MARGINMATE INC	7/14/21
211	SJD06599	Bookstore	691000	Bookstore	1.	Vitalsource	\$20,000.00	VITALSOURCE TECHNOLOGIES LLC	7/14/21
212	SJD06600	Bookstore	691000	Bookstore	1.	Mike Holt Enterprises	\$1,000.00	MIKE HOLT ENTERPRISES OF	7/14/21
213	SJD06601	Bookstore	691000	Bookstore	1.	Purple Moontower LLC	\$30,000.00	PURPLE MOONTOWER LLC	7/14/21
214	SJD06602	Bookstore	691000	Bookstore	1.	Chiral Publishing	\$5,000.00	CHIRAL PUBLISHING CO	7/14/21
215	SJD06603	Bookstore	691000	Bookstore	1.	Walter's Kluwer	\$5,000.00	WALTER FAMILY PARTNERSHIP	7/14/21
216	SJD06604	Bookstore	691000	Bookstore	1.	XanEdu	\$2,500.00	XANEDU PUBLISHING INC	7/14/21
217	SJD06605	Bookstore	691000	Bookstore	1.	Pepsi - Bookstore	\$150,000.00	PEPSI COLA	7/14/21
218	SJD06608	Bookstore	691000	Bookstore	1.	Soft Data	\$1,000.00	SOFT DATA	7/14/21
219	SJD06609	Bookstore	691000	Bookstore	1.	Mercer Tools - Bookstore	\$5,000.00	MERCER TOOL CORP	7/14/21
220	SJD06610	Bookstore	691000	Bookstore	1.	Samsill	\$5,000.00	SAMSILL CORPORATION	7/14/21
221	SJD06611	Bookstore	691000	Bookstore	1.	VF Outdoor, LLC	\$10,000.00	JANSPORT DIVISION OF VF OUTDOOR	7/14/21
222	SJD06612	Bookstore	691000	Bookstore	1.	Hal Leonard Corp	\$1,000.00	HAL LEONARD CORPORATION	7/14/21
223	SJD06613	Bookstore	691000	Bookstore	1.	Sage Publishing Medical School Nuts & Bolts Amir Assadi	\$15,000.00	SAGE PUBLICATIONS INC	7/14/21
224	SJD06614	Bookstore	691000	Bookstore	1.	Morton Publishing Co	\$6,500.00	MORTON PUBLISHING CO	7/14/21
225	SJD06615	Bookstore	691000	Bookstore	1.	Tuleburg Press	\$8,000.00	TULEBURG PRESS	7/14/21
226	SJD06616	Bookstore	691000	Bookstore	1.	Rockwell Publishing	\$6,000.00	ROCKWELL PUBLISHING	7/14/21
227	SJD06617	Bookstore	691000	Bookstore	1.	Taylor & Francis Group LLC	\$10,000.00	TAYLOR AND FRANCIS GROUP LLC	7/14/21
228	SJD06619	Bookstore	691000	Bookstore	1.	Kona Publishing & Media Group LLC	\$4,000.00	KONA PUBLISHING & MEDIA GROUP LLC	7/14/21
229	SJD06620	Bookstore	691000	Bookstore	1.	FedEx Shipping	\$50,000.00	FEDEX	7/14/21
230	SJD06621	Bookstore	691000	Bookstore	1.	Muscolino / PICS Inventory Services	\$3,000.00	MUSCOLINO INVENTORY SERVICE INC	7/14/21
231	SJD06798	Bookstore	691000	Bookstore	1.	Vantage	\$10,000.00	VANTAGE APPAREL	7/29/21
232	SJD06799	Bookstore	691000	Bookstore	1.	Jardine	\$10,000.00	JARDINE ASSOCIATES	7/29/21
233	SJD06877	Bookstore	691000	Bookstore	1.	Ramsey Solutions - Textbooks	\$10,000.00	RAMSEY SOLUTIONS	8/4/21
234	SJD06957	Bookstore	691000	Building Maintenance, Repair, Service, Public Works	1.	New 1/4" mirror installed on wall w/j-mold. 1 - 72X72, flat polish 3 sides	\$955.00	DELTA GLASS CO INC	8/12/21
235	SJD07016	Bookstore	691000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4.	Dumpster fee to dispose of old end rails, pockets, and pallets	\$970.00	AMERICAN EAGLE ENTERPRISES	8/26/21
236	SJD06406	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD06406, invoice# 1-105895269953. repair of burned control panel fuse holder on CH1, replacement of actuator on CH3 & CH4	\$8,395.96	JOHNSON CONTROLS INC	7/23/21
237	SJD06406	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2.	XPO# SJD06406, invoice# 1-105895356106. Repair of VSD starter cooling system on CH1	\$2,169.29	JOHNSON CONTROLS INC	7/23/21

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238	SJD06466	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD06466, invoice# 32062. Investigation of chilled water leak in steel pipe	\$750.00	SUBTRONIC CORPORATION	7/23/21
239	SJD06480	Building Maintenance & Repairs	651000	Contract	1.	Contract #12-50 Yr 3 of 3 for maintenance/repair for HVAC mechanical & control systems. Authorized users: Mark Showers, Gilbert Guina, Veronica Arroyo PO & Service term: 07/01/2021 to 06/30/2022	\$23,607.00	JOHNSON CONTROLS INC	7/2/21
240	SJD06483	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	BLANKET PO for HVAC Supplies, period 7/1/21 through 6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, , Veronica Arroyo & Gilbert Guina	\$1,500.00	AMERICAN REFRIGERATION SUPPLIES	7/2/21
241	SJD06484	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	BLANKET PO for Supplies, for period 7/1/21 through 6/30/22, Authorized purchasers: Mark Showers, Charlie Ruiz, Veronica Arroyo & Susan Rodriguez	\$3,000.00	AIRGAS USA LLC	7/2/21
242	SJD06485	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	BLANKET PO for Print Supplies, for period 7/1/21 through 6/30/22, Authorized Purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo	\$1,500.00	AMERICAN REPROGRAPHICS COMPANY	7/2/21
243	SJD06496	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	BLANKET PO for wireless remote services for trash compactor for period 7/1/21 through 6/30/22. Authorized purchasers for the Maintenance department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$1,500.00	AMERICAN TRASH MANAGEMENT INC	7/9/21
244	SJD06497	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1.	Blanket PO for Locksmith Supplies. for period 7/1/21 through 6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$5,000.00	ANIXTER INC	7/9/21
245	SJD06500	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21 through 6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,000.00	BUTTES CENTER STATE PIPE & SUPPLY	7/9/21
246	SJD06505	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for the period of 7/1/21-6/30/22. Authorized purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Todd Yeager.	\$3,000.00	CENTRAL VALLEY HARDWARE CO	7/9/21
247	SJD06506	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1.	Blanket PO for Locksmith Supplies for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Michael Minnema & Veronica Arroyo	\$3,000.00	CHARLIE'S DAY & NITE INCORPORATED	7/9/21
248	SJD06508	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance supplies for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Charlie Ruiz & Marcus Little	\$1,000.00	COMMERCIAL APPLIANCE SERV INC	7/12/21
249	SJD06510	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance supplies. for period 7/1/21 - 6/30/22. Authorized users: Mark Showers & Veronica Arroyo.	\$6,000.00	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	8/25/21
250	SJD06512	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Marcus Little	\$3,000.00	FASTENAL COMPANY	7/12/21
251	SJD06519	Building Maintenance & Repairs	651000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot to provide Office Supplies for the Maintenance Department Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez Coverage period 07/01/2021 to 06/30/2022	\$3,000.00	OFFICE DEPOT	7/12/21
252	SJD06521	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for for Maintenance supplies, for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$3,000.00	GEARY PACIFIC SUPPLY	7/12/21
253	SJD06529	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo	\$5,000.00	GRAINGER INDUSTRIAL SUPPLY	7/13/21
254	SJD06530	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$2,000.00	HEROLD & MIELENZ INCORPORATED	7/13/21
255	SJD06531	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$2,000.00	HOSE CONNECTION & RUBBER SUPPLY	7/13/21
256	SJD06535	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers: Mark Showers & Veronica Arroyo	\$5,000.00	THE HOME DEPOT	7/13/21



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257	SJD06536	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$2,000.00	J MILANO COMPANY INCORPORATED	7/13/21
258	SJD06540	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$3,000.00	JOHNSTONE SUPPLY	7/13/21
259	SJD06542	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Painting Supplies for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo, Isaac Baker & Vayileng Yang	\$3,000.00	KELLY MOORE PAINT CO INC	7/14/21
260	SJD06623	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for supplies, rental equipment and materials for period 7/1/21-6/30/22. Authorized purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo & Charlie Ruiz,	\$2,000.00	KNIFE RIVER CONSTRUCTION	7/14/21
261	SJD06628	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,000.00	MARK-EASE PRODUCTS INC	7/14/21
262	SJD06635	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$3,000.00	MOTION INDUSTRIES INCORPORATED	7/15/21
263	SJD06653	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for the Maint depart for services to our drinking fountains. Vendor to strip & refinish items at their location. for period of 7/1/2-6/30/22. Authorized users: Mark Showers, Veronica Arroyo	\$1,500.00	PRECISION STRIPPING & COATING	7/16/21
264	SJD06655	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies. for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Jeff Kay, Veronica Arroyo	\$3,000.00	PACE SUPPLY CORPORATION	7/16/21
265	SJD06656	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance supplies for period 7/1/21-6/30/22. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo	\$5,000.00	REFRIGERATION SUPPLIES DISTRIBUTION	7/16/21
266	SJD06657	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for plumbing, heating & cooling supplies.7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo	\$5,000.00	SLAKEY BROTHERS INCORPORATED	7/16/21
267	SJD06685	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for maintenance supplies, for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$1,000.00	STANDARD APPLIANCE PARTS	7/20/21
268	SJD06686	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for maintenance supplies for the period of 7/1/21 - 6/30/22. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo	\$500.00	TAP PLASTIC INCORPORATED	7/20/21
269	SJD06687	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Painting Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Depart: Mark Showers, Charlie Ruiz, Veronica Arroyo, Isaac Baker & Vayileng Yang	\$5,000.00	THE SHERWIN-WILLIAMS COMPANY	7/20/21
270	SJD06693	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies. for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$1,000.00	PLATT ELECTRIC SUPPLY	7/20/21
271	SJD06694	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	BLANKET PO for equipment rental. for period the period of 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Matthew Brock	\$1,000.00	UNITED RENTALS NORTH AMERICA INC	7/20/21
272	SJD06724	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice# 15173, dated 6/21/21 - backflow certification test with water purveyor submission. Service at the MH Location. Required by the city of Stockton	\$75.00	SAMEDAY BACKFLOW SERVICE	7/21/21
273	SJD06740	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21 - 6/30/22. Authorized Purchasers for the Maintenance department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Todd Yeager	\$2,000.00	WESTERN BUILDING MATERIALS CO	7/26/21
274	SJD06741	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Emergency Supplies, for period 7/1/21 - 6/30/22. Authorized Purchasers for the Maint. Depart. Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$5,000.00	WILLE ELECTRIC SUPPLY CO INC	7/26/21
275	SJD06752	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO SJD06752, invoice 2960. Troubleshoot & repair of Locke building generator	\$2,261.15	TRI POWER SYSTEMS	8/16/21



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276	SJD06765	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Fish Pond Supplies, for period 7/1/21 - 6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo,	\$1,000.00	WPS CONSTRUCTION	7/28/21
277	SJD06774	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice # 2196, dated 5/4/21. Installation of intellipro 3HP variable speed pump, Repair at Koi Pond.	\$1,697.58	WPS CONSTRUCTION	7/28/21
278	SJD06803	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO SJD06803, invoice 950004705. Troubleshoot & repair of the chillers.	\$3,508.57	EMCOR SERVICES MESA ENERGY	8/13/21
279	SJD06816	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	BLANKET PO for source testing of the boilers as required by the State of California for the period of 7/1/21 - 6/30/22. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina and Veronica Arroyo	\$3,000.00	R F MACDONALD COMPANY	8/2/21
280	SJD06853	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Removal and replacement of emergency lighting system to the Goleman passenger elevator	\$1,779.00	SCHINDLER ELEVATOR CORPORATION	8/4/21
281	SJD06878	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	(Material) Replacement filter cartridges	\$61.51	INVENTIVE RESOURCES INC	8/4/21
282	SJD06878	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2.	(Labor) Filter replacement service on 9 filters @\$56.00	\$504.00	INVENTIVE RESOURCES INC	8/4/21
283	SJD06878	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	3.	General service cleaning (twice per year-Spring/Fall) for 21 filters @ \$26.50 per filter = 21 @ \$53 (COMBINED BOTH LINE 1 & 2 OF QUOTE).	\$1,113.00	INVENTIVE RESOURCES INC	8/4/21
284	SJD06936	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Extension of RFP for refuse service to the Stockton Delta & Mountain House campuses. Auth users: Mark Showers, Veronica Arroyo & Susan Rodriguez. Term: 7/1/21-6/30/22.	\$30,000.00	CALIFORNIA WASTE RECOVERY	8/9/21
285	SJD06947	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	Preventative/corrective maintenance of the District forklifts for period 7/1/21-6/30/22. Authorized users: Mark Showers & Veronica Arroyo	\$2,000.00	WATTS EQUIPMENT CO. INC	8/11/21
286	SJD06956	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	PM Service for grease traps and campus storm drains for period 7/1/21-6/30/22. Authorized users: Mark Showers, Jeff Kay, Veronica Arroyo	\$4,591.00	ROTO-ROOTER	8/11/21
287	SJD07072	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for monthly repairs & services to copier for period 7/1/21 - 6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo	\$2,000.00	AMERICAN REPROGRAPHICS COMPANY	8/27/21
288	SJD06931	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	4.	Blanket PO with Office Depot for office supplies for the CNA PROGRAM Authorized Users: Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Darla Lesondak Coverage period: 07/01/2021 to 06/30/2022	\$100.00	OFFICE DEPOT	8/9/21
289	SJD06486	Chemistry, General	190500	Scientific Equipment and Supplies	1.	Rental and Maintenance of DI Water System at Mountain House Campus: RM 303 - acct #0362056879 RM 304 - acct #0362067351 RM 403 - acct #0362053695 RM 404 - acct #0362099548 Service term: 07/01/2021 to 06/30/2022	\$7,150.00	EVOQUA WATER TECHNOLOGIES LLC	7/6/21
290	SJD06487	Chemistry, General	190500	Scientific Equipment and Supplies	1.	Rental and Maintenance of DI Water System on Stockton Campus Science & Math Mech Room #106 Acct #0362157125 Service term: 07/01/2021 to 06/30/2022	\$9,200.00	EVOQUA WATER TECHNOLOGIES LLC	7/6/21
291	SJD06527	Chemistry, General	190500	Office, School Equipment and Supplies	4.	Blanket PO with Office Depot for office supplies for Science, Engineering, CS & Math TrAC Office/Chemistry Authorized users: Lorie Kulp, Tiffanie Elledge Coverage period 07/01/2021 to 06/30/2022	\$100.00	OFFICE DEPOT	7/12/21
292	SJD07027	Chemistry, General	190500	Scientific Equipment and Supplies	1.	Stuart Digital Melting Point Apparatus, SMP10Model; 1deg. resolution, Model: SMP10, Electrical Requirements: 120V60Hz, For Use With: Up to two 1.9 mm dia. capillary tube samples Catalog #11 747 305, Vendor Catalog #0301140	\$1,274.49	FISHER SCIENTIFIC COMPANY LLC	8/20/21
293	SJD07075	Chemistry, General	190500	Scientific Equipment and Supplies	1.	Catalog #AA22928K2 - ACETONE, HPLC GRADE, 99.5% 1L Vendor Catalog #22928-K2	\$35.63	FISHER SCIENTIFIC COMPANY LLC	8/30/21
294	SJD06643	Community Relations	671000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for Marketing, Communications and Outreach Authorized users: Carrie McGrath Coverage period 07/01/2021 to 06/20/2022	\$700.00	OFFICE DEPOT	7/15/21
295	SJD06647	Community Relations	671000	Contract	1.	SJDC Contract #20-77 (Amendment 1) Mackey Creative Lab for services to support Delta College's website Service Term: 04/01/2021 to 09/30/2021 PO term: 07/01/2021 to 06/30/2021	\$11,962.50	MACKAY CREATIVE LAB	7/16/21
296	SJD06676	Community Relations	671000	Contract	1.	SJDC Contract #21-03 25th Hour Communications to provide digital advertising services for Fall 2021 Enrollment campaign on various social media platforms. Service Term: 07/05/2021 to 08/18/2021	\$35,000.00	25TH HOUR COMMUNICATIONS INC	7/20/21
297	SJD06710	Community Relations	671000	Contract	1.	SJDC Contract #21-06 with Outfront Media for billboard advertising on Bulletins # 40532-O, 66082A-O, 40353-1, 40602-O (Term: 7/19/21 - 8/18/21), Bulletin # 40298-O (Term: 7/26/21 - 8/22/21) plus production cost	\$16,250.00	OUTFRONT MEDIA INC	7/21/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
298	SJD06868	Community Relations	671000	Advertisement	1.	5'x20' Banners (Original Price is 450 each, price now reflects %50 deposit removed paid by marketing p-card)	\$225.00	REVAMP SIGNS & DESIGNS	8/4/21
299	SJD06868	Community Relations	671000	Advertisement	2.	Posts for installation (Original Price is 12 each, price now reflects %50 deposit removed paid by marketing p-card)	\$6.00	REVAMP SIGNS & DESIGNS	8/4/21
300	SJD06868	Community Relations	671000	Advertisement	3.	Installation of Banners	\$180.00	REVAMP SIGNS & DESIGNS	8/4/21
301	SJD06940	Community Relations	671000	Contract	1.	FY21/22 Support Agreement Renewal Supplier to provide support for the EFI Maintenance: Digital Store Front Platform Software VPN #10000007654-PS1, Ricoh contract# 999000180 Effective dates: 09/23/2021 to 09/23/2022	\$5,000.00	RICOH USA INC	8/10/21
302	SJD07066	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	1.	ASUS ZenBook Pro Duo 15 OLED UX582 Laptop. Specifications as described on Amazon shopping cart.	\$3,199.00	AMAZON.COM LLC	8/25/21
303	SJD07066	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	2.	ASURION 4 Year Laptop Accident Protection Plan with Tech Support	\$249.99	AMAZON.COM LLC	8/25/21
304	SJD06682	Community Service Classes	682000	Office, School Equipment and Supplies	1.	BLANKET PO with Office Depot for office supplies for the Workforce Training Institute (WTI) Authorized users: Rosalva Ibarra and Shirley Chapin Coverage term: 07/01/2021 to 06/30/2022	\$500.00	OFFICE DEPOT	7/20/21
305	SJD06743	Community Service Classes	682000	Contract	1.	BLANKET PO with MCKESSON SUPPLIES for instructional supplies for the CARES ACT HEALTH CAREER PROGRAMS Authorized users: Rosalva Ibarra, Shirley Chapin, Kim Bohannon, Jenny Regnart and Toni Dahlen Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	MCKESSON MEDICAL-SURGICAL	7/26/21
306	SJD06880	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 8/2/21 REGNART, JENNY, Pharmacy trainer services for July 2021. NOTE: Agreement 2021-22 is in Contracts under review. 45hrs x 45.= 2025, prep time, 328.50 + program main. \$250	\$2,603.50	REGNART, JENNY	8/4/21
307	SJD06881	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice Dated 7/30/21 Medical Assistant trainer services for the month of July 2021. NOTE: Agreement 2021-22 is in contracts being review. 56 hrs x 35 hourly = 1960	\$1,960.00	QUARLES, JASON	8/4/21
308	SJD06887	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, dated 08/02/2021 Pharmacy trainer for the month of July 2021 NOTE: Agreement 2021-22 is in contracts under review. 18hrs x \$45 = \$810 Prep time – 3hrs x \$45 = \$135 Externship completion: Marjan \$350 Joel \$350	\$1,645.00	REGNART, JENNY	8/5/21
309	SJD06970	Community Service Classes	682000	Contract	1.	Delta Medical Group of Pathologists dba Dr.Milano MD, Signature confirms all Phlebotomy Tech students completion of externship hours, which is an LFS requirements. PO is valid for this fiscal year only 7/1/21 - 6/30/22	\$12,000.00	DELTA MEDICAL GROUP OF	8/12/21
310	SJD07020	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice for QUARLES, JASON, MA trainer dated Aug 2021. 21hrs x \$35=\$735.00	\$735.00	QUARLES, JASON	8/18/21
311	SJD07031	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, dated 8/5 MEDICAL TRAINING SOLUTIONS dba KIM BOHANNON Phlebotomy program manager 5.25.21 class 11 students x \$375=\$4125 & 11 CPRs x\$65 ea=\$715, Total: \$4840.	\$4,840.00	MEDICAL TRAINING SOLUTIONS, INC	8/20/21
312	SJD07031	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice dated 8/9, MEDICAL TRAINING SOLUTIONS dba KIM BOHANNON Phlebotomy program manager 7.13.21 class 12 students x \$375=\$4500 & 12 CPRs x\$65 ea=\$780, Total: \$5280. .	\$5,280.00	MEDICAL TRAINING SOLUTIONS, INC	8/20/21
313	SJD07031	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice dated 8/9 MEDICAL TRAINING SOLUTIONS dba KIM BOHANNON Phlebotomy program manager 7.19.21 class 20 students x \$375=\$7500	\$7,500.00	MEDICAL TRAINING SOLUTIONS, INC	8/20/21
314	SJD07060	Community Service Classes	682000	Contract	1.	SJDC Contract CALIFORNIA NOTARY ACADEMY dba KIMBERLY SHARON WTI Notary Trainer PO term: 07/01/2021 to 06/3/2022	\$3,585.00	CALIFORNIA NOTARY ACADEMY	8/25/21
315	SJD07078	Community Service Classes	682000	Contract	1.	SJDC Contract #21-45 REGNART, JENNY, Pharmacy Tech Coordinator/Trainer. Workforce Training Institute PO term: 08/17/2021 to 06/30/2022	\$63,500.00	REGNART, JENNY	8/30/21
316	SJD06848	Community Use of Facilities	683000	Contract	1.	Remit funds for ticket sales from box office for West Side Story June 12-27, 2021	\$17,578.03	LODI MUSICAL THEATER PERFORMING ARTS	8/3/21
317	SJD06654	Counseling & Guidance	631000	Contract	1.	SJDC Contract #20-117 UC Davis Transfer Opportunity Program Contract 2021-2022 Service term: 06/30/2021 to 06/30/2022	\$7,000.00	REGENTS OF THE UNIV OF CAL DAVIS	7/16/21
318	SJD06666	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with US FOODS to provide Instructional Supplies for Culinary Arts program Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis. Coverage term: 07/01/2021 to 06/30/2022	\$5,000.00	US FOODS, INC.	7/20/21
319	SJD06667	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with SYSCO to provide Instructional Supplies for Culinary Arts program Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis Coverage term: 07/01/2021 to 06/30/2022	\$5,000.00	SYSCO CENTRAL CA	7/19/21
320	SJD06668	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with PRODUCE EXPRESS to provide Instructional Supplies for Culinary Arts program Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis Coverage term: 07/01/2021 to 06/30/2022.	\$5,000.00	PRODUCE EXPRESS INCORPORATED	7/19/21



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321	SJD06669	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with DEL MONTE MEAT to provide Instructional supplies for Culinary Arts program Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis. 07/01/2021 to 06/30/2022	\$2,000.00	DEL MONTE CAPITOL MEAT COMPANY	7/19/21
322	SJD06670	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with CHALLENGE DAIRY to provide Instructional Supplies for Culinary Arts Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis. Coverage term: 07/01/2021 to 06/30/2022	\$3,500.00	CHALLENGE DAIRY PRODUCTS INC	7/19/21
323	SJD06672	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with AMADOR MEAT to provide Instructional Supplies for Culinary Arts Program Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis Coverage term: 07/01/2021 to 06/30/2022	\$1,000.00	AMADOR MEAT COMPANY	7/20/21
324	SJD06766	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with ARAMARK for rental of Instructional supplies for the Culinary Arts Program Authorized Users: B. Howard, R. Halabicky, M. Berkner, C. Guptill & S. Sergis. Coverage period: 07/01/2021 to 06/30/2022	\$2,000.00	ARAMARK UNIFORM SERVICE	7/28/21
325	SJD06638	Custodial Services	653000	Grounds Equipment and Supplies	1.	Blanket PO - Battery Bill for Custodial Supplies. Authorized user for the Custodial Department: Salvador Rodriguez, Pam Smith Coverage period: 7/1/21 - 6/30/22.	\$1,500.00	BATTERY BILL A MOTIVE ENERGY COMPANY	7/15/21
326	SJD06639	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - Surtec for Custodial supplies, Authorized purchasers: Salvador Rodriguez, Nancy Esparza, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$500.00	SURTEC INC	7/15/21
327	SJD06650	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - Office Depot for Custodial Supplies. Authorized purchasers: Salvador Rodriguez, Nancy Esparza, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$500.00	OFFICE DEPOT	7/16/21
328	SJD06742	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - Alpha Enterprise Corp for Custodial repair and maintenance service, for period 7/1/21 - 6/30/22. Authorized Buyers: Salvador Rodriguez, Nancy Esparza, Pam Smith	\$4,000.00	ALPHA ENTERPRISE CORP	7/26/21
329	SJD06761	Custodial Services	653000	Uniforms, Shoes and Boots	1.	Blanket PO - Foot Solutions for Custodial work shoes or boots at a max of \$170 per person (purchaser to pay any overage); Purchasers: Ike Favor, Cathy Montantes, and Noel Rosas. Coverage period 7/1/21 - 6/30/22.	\$660.00	FOOT SOLUTIONS	8/26/21
330	SJD06763	Custodial Services	653000	Uniforms, Shoes and Boots	1.	Blanket PO - Red Wing Shoe Store for Custodial work shoes or boots at a maximum of \$170 per person (purchaser to pay any overage to vendor). Authorized Buyers: See notes to SUPPLIER. Coverage period 7/1/21 - 6/30/22.	\$3,520.00	RED WING SHOE STORE	8/26/21
331	SJD06764	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - Animal Damage Control, Inc. to provide animal removal, relocation, dead animal removal, trapping, bird control and animal damage prevention. Authorized Users: Sal Rodriguez, Pam Smith. Coverage 7/1/21-6/30/22.	\$2,300.00	ANIMAL DAMAGE CONTROL	7/28/21
332	SJD06767	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - Delta Industrial Solutions, Inc. for Custodial supplies. Authorized purchasers: Salvador Rodriguez, Nancy Esparza, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$750.00	DELTA INDUSTRIAL SOLUTIONS INC	7/28/21
333	SJD06806	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - Kelly Spicers Facilities Solutions - Piggyback National PA/Omnia contract #202329-01 to provide cleaning chemical supplies for Custodial. Purchasers: Sal Rodriguez, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$25,000.00	KELLY SPICERS FACILITIES SOLUTIONS	7/29/21
334	SJD06939	Custodial Services	653000	Contract	1.	SJDC Contract #21-17, RFP #20-SJDCPCS Supplier to providing pest control service at the Districts' Stockton, Manteca, and Mountain House Campuses Authorized users: Salvador Rodriguez, Pam Smith Coverage period: 07/01/2021 to 06/30/2022	\$53,288.00	CLARK PEST CONTROL	8/10/21
335	SJD07038	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - America's Tire for Custodial Dept. for services for period 7/1/21 - 6/30/22. Authorized Users: Salvador Rodriguez, Nancy Esparza, Pam Smith, Maria Cobian, Robert Cota, Ed Mah, Rodney Alvarez	\$500.00	THE REINALT THOMAS CORPORATION	8/24/21
336	SJD06891	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to CBE for Diesel Program for Emergency Supplies and Small Tools. Coverage period 8/1/21-6/11/22. Auth Users: Sean Alford, Brad Hannan & Mike Holden	\$1,000.00	CLUTCH & BRAKE XCHANGE INC	8/5/21
337	SJD06891	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Blanket PO to CBE for Diesel Program for Emergency Supplies and Small Tools. Coverage period 8/1/21-6/11/22. Auth Users: Sean Alford, Brad Hannan & Mike Holden	\$2,000.00	CLUTCH & BRAKE XCHANGE INC	8/5/21
338	SJD06892	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Delta Truck for Diesel Program for emergency supplies and small tools. Coverage period 9/1/21-6/30/22. Authorized users Sean Alford, Brad Hannan & Mike Holden	\$1,000.00	DELTA TRUCK CENTER	8/5/21
339	SJD06893	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to J.Milano for Diesel Program for emergency supplies. Coverage Period: 8/1/21-5/11/22. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$700.00	J MILANO COMPANY INCORPORATED	8/5/21
340	SJD06894	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to SnapOn for Diesel Program for emergency supplies, small tools. Coverage Period 8/1/21-6/30/22. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$1,000.00	SNAP-ON INDUSTRIAL	8/5/21



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341	SJD06894	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Blanket PO to SnapOn for Diesel Program for emergency supplies, small tools. Coverage Period 8/1/21-6/30/22. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$500.00	SNAP-ON INDUSTRIAL	8/5/21
342	SJD06897	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Interstate for Diesel Program for Emergency Supplies. Coverage Period 8/1/21-6/30/22. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$500.00	INTERSTATE TRUCK CENTER LLC	8/5/21
343	SJD06903	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Holt of CA for Diesel Program for emergency supplies and small tools for Diesel Program. Coverage Period 7/1/21-6/12/22. Auth Users: Sean Alford, Brad Hannan & Mike Holden	\$1,000.00	HOLT OF CALIFORNIA	8/5/21
344	SJD06522	Disabled Student Programs & Services	642000	Contract	1.	SJDC Contract #20-144 Final year of RFP 07-065 To provide American Sign Language (ASL) interpreting service for DSPS Service term: 07/01/2021 to 06/30/2022	\$150,000.00	EATON INTERPRETING SERVICES INC	7/12/21
345	SJD06522	Disabled Student Programs & Services	642000	Contract	2.	SJDC Contract #20-144 Final year of RFP 07-065 To provide Communication Access Real Time (CART) services for DSPS Service term: 07/01/2021 to 06/30/2022	\$10,000.00	EATON INTERPRETING SERVICES INC	7/12/21
346	SJD06522	Disabled Student Programs & Services	642000	Contract	3.	SJDC Contract #20-144 Final year of RFP 07-065 To provide American Sign Language (ASL) interpreting services for DSPS Service term: 07/01/2021 to 06/30/2022	\$90,000.00	EATON INTERPRETING SERVICES INC	7/12/21
347	SJD07021	Disabled Student Programs & Services	642000	Contract	1.	Captioning in-classroom and campus videos to make them more accessible. Also includes transcription, transcribing, and audio description services for the same type of videos. Based on pricing in Schedule 1 Service Order Form MSA(SJD 21-35)	\$20,000.00	3PLAYMEDIA INC	8/18/21
348	SJD06646	Electron Microscopy	093470	Scientific Equipment and Supplies	1.	W3TSP3002 - DI Rental x 3 @ \$164.30/ea	\$738.44	EVOQUA WATER TECHNOLOGIES LLC	7/16/21
349	SJD06646	Electron Microscopy	093470	Scientific Equipment and Supplies	2.	W2T159652 - Filter cartridge 20" Lum Code F PP Strg BB	\$25.02	EVOQUA WATER TECHNOLOGIES LLC	7/16/21
350	SJD06646	Electron Microscopy	093470	Scientific Equipment and Supplies	3.	W2T159653 - Cartridge 20"x4.5 BB 5um Code F PP Str	\$25.02	EVOQUA WATER TECHNOLOGIES LLC	7/16/21
351	SJD06646	Electron Microscopy	093470	Scientific Equipment and Supplies	4.	W3TSP5189 - Labor for service of system/equipment	\$92.30	EVOQUA WATER TECHNOLOGIES LLC	7/16/21
352	SJD06646	Electron Microscopy	093470	Scientific Equipment and Supplies	5.	W5TDIMB10360FSP - SDI Mixbed1 3.6CF FBGLS Std POT	\$195.92	EVOQUA WATER TECHNOLOGIES LLC	7/16/21
353	SJD06646	Electron Microscopy	093470	Scientific Equipment and Supplies	6.	Fuel/Energy Surcharge - 4 Visits @ \$20/visit.	\$80.00	EVOQUA WATER TECHNOLOGIES LLC	7/16/21
354	SJD06646	Electron Microscopy	093470	Scientific Equipment and Supplies	7.	Chemical surcharge for SDI & WWIX service visits.	\$100.00	EVOQUA WATER TECHNOLOGIES LLC	7/16/21
355	SJD06661	Electron Microscopy	093470	Scientific Equipment and Supplies	1.	Blanket PO for Argon Gas, Industrial Nitrogen, Liquid CO2 for the Electron Microscopy Program Authorized users: Cathy Davis, Mehdi Bolorizadeh Coverage Period: 07/01/2021 to 06/30/2022	\$300.00	BARNES WELDING	7/19/21
356	SJD06661	Electron Microscopy	093470	Scientific Equipment and Supplies	2.	Blanket PO for Liquid Nitrogen for the Electron Microscopy Program Authorized users: Cathy Davis, Mehdi Bolorizadeh Coverage Period: 07/01/2021 to 06/30/2022	\$600.00	BARNES WELDING	7/19/21
357	SJD06661	Electron Microscopy	093470	Scientific Equipment and Supplies	3.	Blanket PO for Gas Tank Rental for Argon & Industrial Nitrogen for the Electron Microscopy Program Authorized users: Cathy Davis, Mehdi Bolorizadeh Coverage Period: 07/01/2021 to 06/30/2022	\$600.00	BARNES WELDING	7/19/21
358	SJD06874	Electron Microscopy	093470	Scientific Equipment and Supplies	1.	DW NI3685LP Dewar Liquid Nitrogen 3684 C.F. for 5 months.	\$103.70	BARNES WELDING	8/4/21
359	SJD06874	Electron Microscopy	093470	Scientific Equipment and Supplies	2.	AAB900-00900 Hazmat Charge 5 months @ 8.95/month	\$44.75	BARNES WELDING	8/4/21
360	SJD06874	Electron Microscopy	093470	Scientific Equipment and Supplies	3.	AAB900-00950 Delivery charge 5 months @ 11.93/month	\$59.65	BARNES WELDING	8/4/21
361	SJD06831	Extended Opportunities Programs & Services	643000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for EOPS program. Authorized users: Danita Scott, Stella Fernandez and Jill Dobberpuhl Coverage period: 07/01/2021 to 06/30/2022	\$3,000.00	OFFICE DEPOT	8/3/21
362	SJD06622	Farm Activities	693000	Emergency Purchase Orders	1.	XPO# SJD06622, invoice # 6223. Replacement of 25 1/2 x 32 3/4 clear glass for Manteca Farm	\$325.00	DELTA GLASS CO INC	8/16/21
363	SJD06819	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket. Barnes for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$3,000.00	BARNES WELDING	8/2/21
364	SJD06827	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Belcorp Ag for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$1,500.00	BELKORP AG LLC	8/3/21



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365	SJD06840	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Big Valley Tractor for Manteca Farm for repair parts (supplies). Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$1,500.00	BIG VALLEY TRACTOR	8/3/21
366	SJD06841	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Big W Sales for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$1,500.00	BIG W SALES	8/3/21
367	SJD06842	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Bobcat Central for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$1,500.00	BOBCAT CENTRAL INCORPORATED	8/3/21
368	SJD06843	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to Conlin Supply for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$1,000.00	CONLIN SUPPLY COMPANY INC	8/3/21
369	SJD06854	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to SSJID for Manteca Farm for Irrigation Water. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$5,000.00	SOUTH SAN JOAQUIN IRRIGATION DIST	8/4/21
370	SJD06855	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to Holt of CA for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$1,000.00	HOLT OF CALIFORNIA	8/4/21
371	SJD06857	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	BLANKET PO FOR Almond soil and tissue testing. Coverage period: 7/1/21 - 6/30/22.	\$100.00	DENELE ANALYTICAL INCORPORATED	8/4/21
372	SJD06857	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	BLANKET PO for Grapes soil and tissue testing. Coverage period: 7/1/21 - 6/30/22.	\$100.00	DENELE ANALYTICAL INCORPORATED	8/4/21
373	SJD06857	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	BLANKET PO for Alfalfa soil and tissue testing. Coverage period: 7/1/21 - 6/30/22.	\$50.00	DENELE ANALYTICAL INCORPORATED	8/4/21
374	SJD06858	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to Micro Grow for Manteca Farm for Almond Nutrients. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$1,500.00	MICRO GROW	8/4/21
375	SJD06859	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	BLANKET PO for Pesticides and Nutrients for Grapes.	\$2,000.00	MID VALLEY AGRICULTURAL SERVICES INC	8/4/21
376	SJD06859	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	BLANKET PO for Pesticides and Nutrients for Alfalfa.	\$250.00	MID VALLEY AGRICULTURAL SERVICES INC	8/4/21
377	SJD06859	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	BLANKET PO for Pesticides and Nutrients for Almonds.	\$750.00	MID VALLEY AGRICULTURAL SERVICES INC	8/4/21
378	SJD06860	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	UTILITIES. FOR PAYMENT PURPOSES. PG&E for Manteca Farm for utilities. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$4,400.00	PACIFIC GAS & ELECTRIC COMPANY	8/4/21
379	SJD06861	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to Platt Electric for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$1,000.00	PLATT ELECTRIC SUPPLY	8/4/21
380	SJD06862	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to Rain for Rent for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$500.00	RAIN FOR RENT	8/4/21
381	SJD06863	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to Swier Tire for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$1,250.00	SWIER TIRE	8/4/21
382	SJD06864	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to Stockton Petroleum for Manteca Farm for bulk hyd & eng oil. Coverage period: 7/1/21-6/30/22. Authorized users: Donald Drake and Martha Melo.	\$1,450.00	STOCKTON PETROLEUM CO INC	8/4/21
383	SJD06865	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to Rivercrest Nut Co. for almond shelling for Manteca Farm, Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	RIVERCREST NUT CO	8/4/21



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384	SJD06869	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$1,500.00	GRAINGER INDUSTRIAL SUPPLY	8/4/21
385	SJD06871	Farm Activities	693000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for the Manteca Farm Authorized users: Donald Drake and Martha Melo. Coverage period: 07/01/2021 - 06/30/2022	\$1,000.00	OFFICE DEPOT	8/4/21
386	SJD06886	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to Eric McDaniel for Manteca Farm for goats. Coverage period: 7/1/21 - 6/30/22. Authorized users: Jessi Cardoso, Donald Drake and Martha Melo.	\$2,500.00	ERIC MCDANIEL	8/4/21
387	SJD06898	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to TS&L Seed for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	TS AND L SEED CO	8/5/21
388	SJD06916	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to Discount Ag Parts for Manteca Farm for Parts. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$2,000.00	DISCOUNT AG PARTS	8/6/21
389	SJD06916	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Blanket PO to Discount Ag Parts for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$3,000.00	DISCOUNT AG PARTS	8/6/21
390	SJD06936	Farm Activities	693000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	PO for 3 yard trash pick up at 5298 Brunswick Rd, Manteca for ASBT Division. Authorized users: Donald Drake & Martha Melo. PO Term: 7/1/21-6/30/22.	\$1,000.00	CALIFORNIA WASTE RECOVERY	8/9/21
391	SJD06980	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Manteca Farm for supplies Authorized users: Donald Drake and Martha Melo Coverage period: 07/01/2021 to 06/30/2022	\$3,000.00	GARTON TRACTOR INCORPORATED	8/12/21
392	SJD06983	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO with Pacific SW Irrigation to provide supplies only for the Manteca Farm Authorized users: Donald Drake and Martha Melo Coverage period: 07/01/2021 - 06/30/2022	\$5,000.00	PACIFIC SOUTHWEST IRRIGATION CORP	8/12/21
393	SJD06992	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket Po to Deerpoint Group for Manteca Farm for Drum Clear Water 6001 for Grapes. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$2,100.00	DEERPOINT GROUP INCORPORATED	8/13/21
394	SJD06992	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Blanket PO to Deerpoint Group for Manteca Farm for Drum Clear Water 6001 for Almonds. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$2,100.00	DEERPOINT GROUP INCORPORATED	8/13/21
395	SJD07036	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	At Manteca Farm, West Coast Harvesting will provide services of Laying & Tying Trees & Installing Stakes. Per Quote #6755, dtd 8/3/21, the quantity of trees/stakes is 4,220 @ 0.85/ea - \$3,587	\$3,587.00	WEST COAST HARVESTING AND PACKING INC	8/24/21
396	SJD07053	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #A102048, dated 8/18/21 HOLT to repair transmission on tractor on Manteca Farm. Field Labor: 2.5 hrs = \$410, Shop labor: 0.5 hrs = \$70.50. No tax	\$480.50	HOLT OF CALIFORNIA	8/25/21
397	SJD06753	Financial Aid Administration	646000	Contract	1.	SJDC Contract #19-116 A.2 Campus Solutions Financial Aid	\$46,945.00	HURON CONSULTING GROUP INC	7/26/21
398	SJD06753	Financial Aid Administration	646000	Contract	3.	SJDC Contract #19-116 A.2 Campus Solutions Financial Aid	\$97,439.40	HURON CONSULTING GROUP INC	7/26/21
399	SJD06804	Financial Aid Administration	646000	Contract	1.	Student Forms for Financial Aid 8/1/21 to 7/31/22 (Lent)	\$72,240.00	CAMPUSLOGIC, INC	7/29/21
400	SJD06856	Financial Aid Administration	646000	Furniture	1.	LABOR ONLY. Delta Connect dis-assemble 38 workstations on first floor. Re-install 11 Haworth workstations per drawing with parts from above and panels with glass stacks from 2nd floor. Take excess product to 2nd flr storage. Prevailing wage	\$19,960.00	DURST CONTRACT INTERIORS	8/4/21
401	SJD06904	Financial Aid Administration	646000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, # 4331, date 6/14/21 AwardSpring Scholarship Sol. application process management platform software subscription for Financial Aid (Lent) First Year 7/1/21 to 6/30/22 Pricing will be held for 3 years through 6/30/24	\$6,750.00	SCHOLARSHIP SOLUTIONS LLC	8/5/21
402	SJD07076	Financial Aid Administration	646000	Memberships, Dues and Subscriptions	1.	SJDC Contract #21-41 Year 1 of 3 Supplier to provide student loan default prevention services, includes counseling services to student borrowers. PO Term: 07/30/2021 to 06/30/2022	\$13,200.00	i3 GROUP LLC	8/30/21
403	SJD06479	Fiscal Operations	672000	Contract	1.	SJDC Contract #20-150 Supplier to provide consulting services on Actuarial Reports pertaining to GASB 74/75 (OPEB) Contract term 06/01/2021 to 12/31/2023 PO Term: 07/01/2021 to 06/30/2022	\$8,280.00	TOTAL COMPENSATION SYSTEMS INC	7/2/21
404	SJD06753	Fiscal Operations	672000	Contract	2.	SJDC Contract #19-116 A.2 Student Financials	\$8,493.80	HURON CONSULTING GROUP INC	7/26/21
405	SJD07019	Fiscal Operations	672000	Contract	1.	Contract 21-20 for IDI consultant for Oracle support including: Beginning balances, year end procedures, processes, General health check and support. Beginning when the contract is fully executed and ending when activities are finished.	\$39,200.00	IDI CONSULTING, LLC	8/18/21



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406	SJD07034	Fiscal Operations	672000	Contract	1.	SJDC Contract #20-113 To provide external audit services as identified in RFP 2021-01 Contract term: 04/02/2021 to 06/30/2023 PO term: 07/01/2021 to 06/30/2022	\$85,360.00	EIDE BAILLY LLP	8/20/21
407	SJD06563	Food Service	694000	Food Service	1.	CORE-Mark - Cafeteria	\$80,000.00	CORE-MARK INTL INC	7/14/21
408	SJD06564	Food Service	694000	Food Service	1.	City of Stockton FOG -MUD inspection	\$200.00	CITY OF STOCKTON	7/14/21
409	SJD06573	Food Service	694000	Bookstore	1.	Ecolab - Goleman Cafe	\$2,000.00	ECOLAB INC	7/14/21
410	SJD06574	Food Service	694000	Bookstore	1.	ECO - Cafeteria	\$2,000.00	ECOLAB INC	7/14/21
411	SJD06585	Food Service	694000	Bookstore	1.	Nestle' USA	\$45,000.00	NESTLE USA INC.	7/14/21
412	SJD06591	Food Service	694000	Bookstore	1.	Unifirst Corp	\$20,000.00	UNIFIRST CORPORATION	7/14/21
413	SJD06605	Food Service	694000	Food Service	2.	Pepsi - Cafeteria	\$150,000.00	PEPSI COLA	7/14/21
414	SJD06606	Food Service	694000	Bookstore	1.	Sysco Central - Cafeteria	\$100,000.00	SYSCO CENTRAL CA	7/14/21
415	SJD06607	Food Service	694000	Bookstore	1.	US Foods - Cafeteria	\$100,000.00	US FOODS, INC.	7/14/21
416	SJD06769	Food Service	694000	Child Care (CDC) Equipment and Supplies	1.	BLANKET PO for Food and Supplies for CDC for US Food, 7/1/21 - 6/30/22 piggy back contract.	\$50,000.00	US FOODS, INC.	7/28/21
417	SJD06846	Food Service	694000	Food Service	1.	ACW Pressure washing	\$6,000.00	ACW PRESSURE WASH & STEAM	8/3/21
418	FOU00540	Foundation Operations	709001	Contract	1.	Contract #20-134 Supplier shall provide Consultant Services as needed related to the feasibility of a potential 2022 Bond Measure. TERM: 06/04/2020 – 01/31/2022	\$48,000.00	TBWBH PROPS & MEASURES	7/21/21
419	SJD06527	Geology	191400	Office, School Equipment and Supplies	3.	Blanket PO with Office Depot for office supplies for Science, Engineering, CS & Math TrAC Office/Geology Authorized users: Lorie Kulp, Tiffanie Elledge Coverage period 07/01/2021 to 06/30/2022	\$150.00	OFFICE DEPOT	7/12/21
420	SJD06495	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - AA and Bob Allen Incorporated for Supplies. Authorized Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, A. Orosco, M. Payan, S. Vera, M. Oliveras, I. Baker for Period 7/1/21-6/30/22.	\$5,000.00	AA AND BOB ALLEN INCORPORATED	7/8/21
421	SJD06502	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Big W Sales for Grounds Supplies. Authorized user for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Pam Smith Coverage period: 7/1/21 - 6/30/22.	\$600.00	BIG W SALES	7/9/21
422	SJD06504	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - CAL-Central Equipment Co. for Grounds Supplies, Authorized Users for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Pam Smith. Coverage period: 7/1/21 - 6/30/22.	\$1,000.00	CAL CENTRAL EQUIPMENT CO	7/9/21
423	SJD06513	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Delta Tree Farm for Grounds Supplies for period 7/1/21 - 6/30/22. Authorized buyers: Salvador Rodriguez, R. Alvarez, R. Cota, Ed Mah, A. Orosco, M. Payan, S. Vera, M. Olivares, I. Baker, Pam Smith	\$3,000.00	DELTA TREE FARM INCORPORATED	7/12/21
424	SJD06532	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Battery Bill, Inc. for Grounds Supplies. Authorized user for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Manuel Payan, Pam Smith Coverage period: 7/1/21 - 6/30/22.	\$1,000.00	BATTERY BILL A MOTIVE ENERGY COMPANY	7/13/21
425	SJD06533	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - ICONIX Waterworks US, Inc. for Grounds Supplies. Authorized Users for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Pam Smith Coverage period: 7/1/21 - 6/30/22.	\$2,000.00	ICONIX WATERWORKS US INC	7/13/21
426	SJD06537	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - J Milano Company, Inc. for Supplies, Authorized Users for the Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, A. Orosco, M. Payan, S. Vera, M. Oliveras, I. Baker, P. Smith. 7/1/21-6/30/22.	\$2,000.00	J MILANO COMPANY INCORPORATED	7/13/21
427	SJD06538	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Normac, Inc. for Grounds Supplies, Authorized Users: Sal Rodriguez, R. Alvarez, R. Cota, Ed Mah, A.Orosco, M. Payan, S.Vera, M. Olivares, I. Baker, P. Smith. Coverage period 7/1/21 - 6/30/22.	\$5,000.00	NORMAC INCORPORATED	7/13/21
428	SJD06539	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - SiteOne Landscape for Grounds Supplies. Authorized Users: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Anthony Orosco, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$5,000.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	7/13/21
429	SJD06624	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - The Home Depot (Stockton) Supplies. Authorized Users for the Grounds Department: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Ed Mah, Anthony Orosco, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$4,000.00	THE HOME DEPOT	7/14/21
430	SJD06625	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - The Home Depot (Tracy) Supplies. Authorized Users for the Grounds Department: Sal Rodriguez, Rodney Alvarez, Robert Cota, Anthony Orosco, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$1,000.00	THE HOME DEPOT	7/14/21
431	SJD06626	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Perlu for services for Grounds vehicles only. Authorized Users for the Grounds Department: Sal Rodriguez, Rodney Alvarez, Robert Cota, Anthony Orosco, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$3,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/14/21

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432	SJD06627	Grounds Maintenance & Repairs	655000	Uniforms, Shoes and Boots	1.	Blanket PO - Red Wing Shoe Store for Grounds shoes/boots. Authorized Users: R. Alvarez, R. Cota, Ed Mah, A. Orosco, M. Payan, S. Vera, M. Olivares, I. Baker. Coverage: 7/1/21 - 6/30/22.	\$1,760.00	RED WING SHOE STORE	8/26/21
433	SJD06629	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - County of San Joaquin for Grounds Supplies (Lovelace Landfill), Authorized Users: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Anthony Orosco, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$300.00	COUNTY OF SAN JOAQUIN	7/15/21
434	SJD06652	Grounds Maintenance & Repairs	655000	Janitorial Equipment and Supplies	1.	Blanket PO - J Milano Company, Inc. for Supplies. Authorized Users for the Custodial Department: Sal Rodriguez, Nancy Esparza, Pam Smith. Coverage 7/1/21-6/30/22.	\$1,000.00	J MILANO COMPANY INCORPORATED	7/16/21
435	SJD06729	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for pool chemicals. Yr 3 of 3 yr. Pls ref PO # on all invoices & packing slips. Term 7/1/21-6/30/22. Authorized users: Mark Showers, John Wallior & Veronica Arroyo. Chemicals are to be released as required.	\$24,000.00	LINCOLN AQUATICS	7/22/21
436	SJD06730	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	BLANKET. Yr 3 of 3 year for pool chemicals. Pls reference PO # on all invoices & packing slips. Term 7/1/21-6/30/22. Authorized users: Mark Showers, John Wallior & Veronica Arroyo. Chemicals are to be released as required.	\$9,000.00	LESLIE'S SWIMMING POOL SUPPLIES	7/22/21
437	SJD06915	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Big Blue Junk Removal for pick up service of debris and debris of homeless encampments on campus. Authorized Users: Sal Rodriguez, Pam Smith, Robert Cota. Coverage period 7/1/21 - 6/30/22.	\$4,000.00	BIG BLUE JUNK REMOVAL	8/6/21
438	SJD07004	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - RainForest Nursery for Grounds Supplies for period 7/1/21 - 6/30/22. Authorized buyers: Salvador Rodriguez, R. Alvarez, R. Cota, Ed Mah, A. Orosco, M. Payan, S. Vera, M. Olivares, I. Baker, Pam Smith	\$1,000.00	RAINFOREST NURSERY	8/16/21
439	SJD07070	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Belkorp Ag for Grounds Department for supplies/parts, for period 7/1/21 - 6/30/22. Authorized Users for the Grounds Department: Salvador Rodriguez, Robert Cota, Pam Smith	\$2,500.00	BELKORP AG LLC	8/27/21
440	SJD06876	Heavy Equipment Maintenance	094720	Catering (Food Only) No On-Site Service	1.	Catered lunch for the August 18, 2021 CAT ThinkBIG orientation lunch. 100 lunches @ \$15/ea. No deposit req'd.	\$1,500.00	ESTAVILLO, MARGARET	8/4/21
441	SJD06876	Heavy Equipment Maintenance	094720	Catering (Food Only) No On-Site Service	2.	Tax @ 8.75%	\$131.25	ESTAVILLO, MARGARET	8/4/21
442	SJD06876	Heavy Equipment Maintenance	094720	Catering (Food Only) No On-Site Service	3.	Delivery Fee	\$40.00	ESTAVILLO, MARGARET	8/4/21
443	SJD06895	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Airgas for CAT Program for Propane 32lbs. Coverage Period: 7/1/21-6/30/22. Authorized Users: Sean Alford, Brad Hannan and Mike Holden.	\$3,000.00	AIRGAS USA LLC	8/5/21
444	SJD06896	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Aspen Refrigerant for CAT Program for emergency supplies. Term: 7/1/21-6/30/22. Authorized users: Brad Hannan, Sean Alford and Mike Holden	\$500.00	ASPEN REFRIGERANTS INC	8/5/21
445	SJD06899	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Snap On for CAT Program for Emergency Supplies. Coverage Period 7/1/21 - 6/11/22. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$500.00	SNAP-ON INDUSTRIAL	8/5/21
446	SJD06900	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to J.Milano for CAT Program for Emergency Supplies. Coverage Period 7/1/21 - 6/11/22. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$1,000.00	J MILANO COMPANY INCORPORATED	8/5/21
447	SJD06901	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Holt of CA for CAT Program for Emergency Supplies. Coverage Period 7/1/21-5/11/22. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$1,000.00	HOLT OF CALIFORNIA	8/5/21
448	SJD06901	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Blanket PO to Holt of CA for CAT Program for Emergency Supplies. Coverage Period 7/1/21-5/11/22. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$4,000.00	HOLT OF CALIFORNIA	8/5/21
449	SJD06758	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO - Customer Service funds for instructional supplies from VIS SEED for Horticulture program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Tina Candelo-Mize & Jim Husting	\$1,000.00	VIS SEED CO INC	7/27/21
450	SJD06845	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO. Gen funds for instructional supplies from NORMAC for Horticulture program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Tina Candelo-Mize & Jim Husting	\$550.00	NORMAC INCORPORATED	8/3/21
451	SJD06847	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO. Customer Svc funds for supplies from Delta Tree Farm for Horticulture program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Tina Candelo-Mize & Jim Husting	\$500.00	DELTA TREE FARM INCORPORATED	8/3/21



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452	SJD06675	Human Resources Management	673000	Contract	1.	SJDC CONTRACT #87-166 Renewal Schools Excess Liability Fund (SELF). Year 9 of 10 for Excess Worker's Compensation Assessment Plan. Current Assessment Amount Due: \$45,186.00, per Invoice #XWC/AI21- 3968668	\$45,186.00	SCHOOLS EXCESS LIABILITY FUND	7/20/21
453	SJD06680	Human Resources Management	673000	Contract	1.	SJDC Contract #14-01 Year 1 of 2 Supplier shall provide Workers' Compensation Run Off Claims Administration, quarterly installments. PO TERM: 07/01/2021 to 06/30/2022	\$19,200.00	KEENAN & ASSOCIATES	7/20/21
454	SJD06689	Human Resources Management	673000	Contract	1.	SJDC Workers' Compensation Trust Fund Replenishment - Keenan & Associates - Self Insurance Fund Service Period: 07/01/2021 to 06/30/2022 ***NO CONTRACT OR BOT APPROVAL REQUIRED***	\$200,000.00	SAN JOAQUIN DELTA COLLEGE	7/20/21
455	SJD06699	Human Resources Management	673000	Contract	1.	SJDC CONTRACT #14-06. Year 3 of 5. PIPS to provide Protected Insurance Program for Schools Joint Powers Authority as required. CONTRACT TERM: 07.01.19 - 06.30.24 PO TERM: 07.01.21 - 06.30.22	\$1,224,621.00	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	7/21/21
456	SJD06782	Human Resources Management	673000	Contract	1.	SJDC Contract #17-04 Final Year of RFP #07-065 Eaton to provide ASL Interpreting & CART Services Human Resources Department, as needed. PO Term: 07/01/2021 to 06/30/2022	\$7,000.00	EATON INTERPRETING SERVICES INC	7/28/21
457	SJD06783	Human Resources Management	673000	Office, School Equipment and Supplies	1.	Blanket PO with OFFICE DEPOT for office supplies for Human Resources Authorized Users: Jaimi Bateman, Jennifer Boland & Gabby Medrano PO term: 07/01/2021 to 06/30/2022	\$4,400.00	OFFICE DEPOT	7/28/21
458	SJD06784	Human Resources Management	673000	Advertisement	1.	Subscription - JobElephant to provide Advertising & Subscription, Human Resources Dept. Authorized users: Jaimi Bateman, Rose Alvarado, Reina Pascua and Rita Kilgore Coverage period: 7/1/2021 to 6/30/2022	\$37,000.00	JOBELEPHANT.COM	7/28/21
459	SJD06932	Human Resources Management	673000	Contract	1.	SJDC Contract #21-21 Agreement for Special Services to provide training, legal and non-legal (including investigations) services for the District. Coverage period: 07/01/2021 to 06/30/2022	\$13,000.00	LIEBERT CASSIDY WHITMORE	8/9/21
460	SJD07002	Human Resources Management	673000	Contract	1.	SJDC Contract #21-34 for Human Resources & Risk Management Public Safety Personnel Investigations (Mark Lujan) to conduct confidential personnel investigations, training and compliance. PO term: 07/01/2021 to 06/30/2022	\$25,000.00	PSPI PUBLIC SAFETY PERSONNEL	8/16/21
461	SJD07035	Human Resources Management	673000	Contract	1.	SJDC Contract Supplier is consultant to serve as Interim VP of Human Resources & Risk Management for five days from July 28-August 3, 2021	\$3,400.00	VICKI BLAIR NICHOLSON	8/23/21
462	SJD06665	Journalism	060200	Contract	1.	MATTOS NEWSPAPER to provide Collegian Printing/Distribution for JOURNALISM MCOM Authorized Users: T. Cuslidge-Staiano, C. Guptill & S. Sergis Service term: 07/01/2021 to 06/30/2022	\$3,000.00	MATTOS NEWSPAPERS INC	7/19/21
463	SJD06481	Liberal Arts and Sciences, General	490100	Contract	1.	SJDC Contract #14-22 Yr 3 of 3 Adobe ETLA Creative Cloud Enterprise and Adobe Sign for EDU Tier 3 (716 @ \$64.50) for Instructional Services Service term: 07/30/2021 - 07/29/2022 PO Term: 07/01/2021 to 06/30/2022	\$46,182.00	COMPUTERLAND OF SILICON VALLEY	7/2/21
464	SJD06516	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for instructional supplies for the Mountain House Campus Authorized user: Jacqui Marcos Coverage period: 07/01/2021 to 06/30/2022.	\$1,750.00	OFFICE DEPOT	7/12/21
465	SJD06814	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Blanket. Lottery funds for lab materials from ESCALON FEED for Animal Science program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$1,000.00	ESCALON FEED & SUPPLY INC	7/30/21
466	SJD06815	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Blanket. Lottery funds for lab supplies from CONLIN SUPPLY for Animal Science program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$1,000.00	CONLIN SUPPLY COMPANY INC	7/30/21
467	SJD06844	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO - Lottery funds for lab materials from NASCO for Animal Science program. Coverage period: 7/1/21 - 6/10/22. Authorized user: Jessica Cardoso	\$2,000.00	NASCO MODESTO	8/3/21
468	SJD06913	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO using Lottery funds to Greenhouse Megastores for Horticulture Program for instructional supplies. Coverage period: 7/1/21 - 6/10/22. Authorized user: Tina Candelo-Mize & Jim Husting	\$1,200.00	GREENHOUSE MEGASTORE	8/6/21
469	SJD07083	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.	BD Medical Systems 381523 Insyte Autoguard BC Winged Shielded IV Catheter, 22 Gauge, 1" Length, Blue (box of 50)	\$135.19	MCKESSON MEDICAL-SURGICAL	8/30/21
470	SJD06795	Library	612000	Memberships, Dues and Subscriptions	1.	Subscription, Payment of Invoice #1068072021, For a Library Lodi News-Sentinel. Term: 8/1/21-7/31/22.	\$234.00	LODI NEWS SENTINEL	7/29/21
471	SJD06825	Library	612000	Memberships, Dues and Subscriptions	1.	SUBSCRIPTION 1 year - Cataloging and Metadata; Resource Sharing and III; EZproxy Authorized users: C. Guptill, S. Sergis Coverage Term: 07/01/2021 to 06/30/2022	\$8,461.62	OCLC INCORPORATED	8/3/21
472	SJD06826	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1.	EBSCO INFO SERVICES - Electronic-Book Purchases for the Library Authorized users: C. Guptill, S. Sergis Coverage Term: 07/01/2021 to 06/30/2022	\$25,000.00	EBSCO INFORMATION SERVICES	8/3/21



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473	SJD06828	Library	612000	Memberships, Dues and Subscriptions	1.	SJDC Contract #16-63 Year 3 of 5 Supplier to provide discounted Online Database Subscriptions Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND* PO term: 07/01/2021 to 06/30/2022	\$122,000.00	CCLC/CCCA	8/3/21
474	SJD06882	Library	612000	Memberships, Dues and Subscriptions	1.	CENGAGE LEARNING (GALE) - Electronic-Database Subscriptions for the Library Authorized users: C. Guptill, S. Sergis Coverage period: 07/01/2021 to 06/30/2022	\$56,000.00	CENGAGE LEARNING INC	8/4/21
475	SJD06883	Library	612000	Memberships, Dues and Subscriptions	1.	Blanket PO - KANOPY - Access to and use of digital content hosted or streamed by Kanopy for the LIBRARY Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND* Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	KANOPY INC	8/4/21
476	SJD06929	Library	612000	Office, School Equipment and Supplies	1.	Blanket PO with OFFICE DEPOT for Office Supplies for the LIBRARY Authorized users: C. Guptill, S. Sergis Coverage period: 07/01/2021 to 06/30/2022	\$500.00	OFFICE DEPOT	8/9/21
477	SJD06961	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1.	LIBRARY BOOKS - THOMSON REUTERS-WEST - Witkin and Rutter Updates. Term: 7/1/21 to 6/30/22. Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND*	\$5,000.00	THOMSON REUTERS-WEST	8/12/21
478	SJD06962	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1.	Library Fee Collection Agency.- UNIQUE MANAGEMENT Term: 7/1/21 - 6/30/22 Authorized users: C. Guptill, S. Sergis.	\$2,000.00	UNIQUE MANAGEMENT SERVICES INC	8/12/21
479	SJD06963	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1.	LIBRARY BOOKS- WORLD TRADE PRESS to provide Online Database Subscriptions to the District's Libraries as required. PO VAILID FOR THIS FISCAL YEAR ONLY 7/1/21 - 6/30/22 Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND*	\$2,000.00	WORLD TRADE PRESS	8/12/21
480	SJD06964	Library	612000	Memberships, Dues and Subscriptions	1.	LIBRARY - AMERICAN ASSOCIATION FOR STATE AND LOCAL HISTORY - Membership for the Library Department. Member: Mary Weppler, PO VALID FOR THIS FISCAL YEAR ONLY 7/1/21 - 6/30/22. Authorized users: C. Guptill, S. Sergis.	\$118.00	AMERICAN ASSOCIATION FOR STATE	8/12/21
481	SJD06965	Library	612000	Memberships, Dues and Subscriptions	1.	Subscription to CSO Campus System. This is a sole source, it is an online only database that provides access to the SJDC course catalog to the public. course catalog to the public. PO VALID FOR THIS FISCAL YEAR ONLY.	\$10,060.00	COLLEGESOURCE INC	8/12/21
482	SJD06966	Library	612000	Memberships, Dues and Subscriptions	1.	LIBRARY - COUNCIL OF CHIEF LIBRARIANS - Annual Institutional Membership & Subscription. Term: 2021-2022. Authorized users: C. Guptill, S. Sergis.	\$150.00	COUNCIL OF CHIEF LIBRARIANS	8/12/21
483	SJD06967	Library	612000	Memberships, Dues and Subscriptions	1.	SUBSCRIPTION - LIBRARY - GREY HOUSE PUBLISHING: Reference Shelf (2022 Subscription) PO VALID FOR FISCAL YEAR 7/1/21 - 6/30/22 Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND*	\$345.00	GREY HOUSE PUBLISHING INC	8/12/21
484	SJD06968	Library	612000	Memberships, Dues and Subscriptions	1.	LIBRARY - JOHN WILEY - 2021 Activity - Digital License for Database used by the Library Services Dept. PO VALID FOR THIS FISCAL YEAR ONLY 7/1/21 - 6/30/22 Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND*	\$587.00	JOHN WILEY & SONS INCORPORATED	8/12/21
485	SJD06969	Library	612000	Memberships, Dues and Subscriptions	1.	LIBRARY - SUMMER INSTITUTE OF LINGUISTICS - Subscription for Ethnologue - Institution Basic Yearly for Goleman Library. PO VAILID FOR THIS FISCAL YEAR ONLY 7/1/21 - 6/30/22 Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND*	\$700.00	SUMMER INSTITUTE OF LINGUISTICS INC	8/12/21
486	SJD06971	Library	612000	Memberships, Dues and Subscriptions	1.	LIBRARY - Subscription to SirsiDynix for Docutek "eRes" Electronic resources Maintenance Support. Service is online document storage by professor and class for student access. Authorized users: C. Guptill, S. Sergis.	\$3,988.93	SIRSIDYNIX	8/12/21
487	SJD06972	Library	612000	Memberships, Dues and Subscriptions	1.	LIBRARY - ENVISIONWARE - Annual Maintenance for PC Reservation Enterprise Edition - First Building Bundle & Client Licenses. PO valid for this fiscal year only 7/1/21 - 6/30/22 Authorized users: C. Guptill, S. Sergis.	\$702.14	ENVISIONWARE INCORPORATED	8/12/21
488	SJD06973	Library	612000	Memberships, Dues and Subscriptions	1.	LIBRARY - ITHAKA HARBORS - Annual Access Fee to ARTstor. PO valid for this fiscal year 7/1/21 - 6/30/22 Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND*	\$2,845.00	ITHAKA HARBORS INC	8/12/21
489	SJD06995	Library	612000	Contract	1.	SJDC Contract #20-112 Year 2 of 3 (01/01/2022-12/31/2022) Ex Libris Subscription Institution Participation Agreement Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND*	\$33,137.52	CCLC/CCCA	8/13/21
490	SJD07001	Library	612000	Memberships, Dues and Subscriptions	1.	LIBRARY - Subscription to PastPerfect for PastPerfect Online 2.0 Annual Hosting for the Library Department. Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND* Subscription Term: 01/18/2022 to 01/17/2023	\$380.00	PASTPERFECT SOFTWARE INC	8/13/21
491	SJD06488	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies, Publication Center. Authorized users in the publication center: Caleb Porter/Felix Rodriguez. Coverage period 7/1/21 to 6/15/22.	\$2,000.00	OFFICE DEPOT	7/7/21
492	SJD06490	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO with ACCO Brands USA LLC for binding materials for the Publication Center. Authorized users: Caleb Porter, Felix Rodriguez. Coverage period: 07/01/2021 to 06/30/2022.	\$3,000.00	ACCO BRANDS CORPORTATION	7/8/21
493	SJD06491	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO with B&H Foto for stock room supplies Canon PFI8400S cartridges, banner paper & banner vinyl for the Publication Center. Authorized users: Caleb Porter, Felix Rodriguez Coverage period 07/01/2021 to 06/30/2022	\$500.00	B & H FOTO & ELECTRONICS CORP	7/8/21



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494	SJD06492	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO with Pelemon Industries, Inc. for binding materials for the Publication Center Authorized users: Caleb Porter, Felix Rodriguez Coverage period: 07/01/2021 to 06/30/2022.	\$2,000.00	PELEMAN INDUSTRIES INC	7/8/21
495	SJD06493	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for miscellaneous office supplies for the District Police Dept. Authorized users: Jim Bock, Brian Doty, Robert DiPiero, & Eva Castro Coverage term: 07/01/2021 to 06/30/2022	\$2,500.00	OFFICE DEPOT	7/8/21
496	SJD06494	Logistical Services	677000	Emergency Purchase Orders	1.	XPO-SJD06494,invoice# 0371852 - inspection of heating element & voltage regulator on CAT00000CEKW01035	\$636.75	HOLT OF CALIFORNIA	7/23/21
497	SJD06494	Logistical Services	677000	Emergency Purchase Orders	2.	XPO# SJD06494, invoice# 0371853 - inspect heating element on CAT000000LEKW01041	\$90.97	HOLT OF CALIFORNIA	7/23/21
498	SJD06498	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	BLANKET PO for Maintenance Supplies, period 7/1/21 through 6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$4,000.00	BATTERY BILL A MOTIVE ENERGY COMPANY	7/9/21
499	SJD06499	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for bus washing services for the period of 7/1/21 - 6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Kerry Griggs, Matthew Brock, Mary Speck	\$1,000.00	BLUE BEACON INTERNATIONAL INC	7/9/21
500	SJD06503	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Mechanical Supplies for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$4,000.00	CARQUEST AUTO PARTS	7/9/21
501	SJD06507	Logistical Services	677000	Office, School Equipment and Supplies	1.	Duncan Press to provide overflow printing to the Publication Center RFQ conducted June 2021 Authorized users: Caleb Porter, Felix Rodriguez Coverage period 07/01/2021 to 06/30/2022	\$3,500.00	DUNCAN PRESS INC	7/12/21
502	SJD06509	Logistical Services	677000	Office, School Equipment and Supplies	1.	Creative Vision Printing to provide overflow printing for the Publications Center RFQ conducted June 2021 Authorized users: Caleb Porter, Felix Rodriguez Coverage period 07/01/2021 to 06/30/2022.	\$1,500.00	CREATIVE VISION PRINTING	7/12/21
503	SJD06511	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$2,000.00	DIESEL PERFORMANCE INCORPORATED	7/12/21
504	SJD06511	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Labor charges for the period 7/1/21-6/30/22.	\$1,000.00	DIESEL PERFORMANCE INCORPORATED	7/12/21
505	SJD06514	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO with Spicers Paper Inc to provide paper supplies for the Publications Center Pricing per RFQ Paper Bid FY 21/22 Authorized users: Caleb Porter and Felix Rodriguez Coverage period: 07/01/2021 to 06/30/2022	\$65,000.00	SPICERS PAPER INC	7/12/21
506	SJD06630	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Labor charges for the period of 7/1/21-6/30/22.	\$2,000.00	MELLO TRUCK REPAIR CO INC	7/15/21
507	SJD06630	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$3,000.00	MELLO TRUCK REPAIR CO INC	7/15/21
508	SJD06633	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Labor charges for the period of 7/1/21-6/30/22.	\$1,500.00	MELLO TRANSMISSION CO INC	7/15/21
509	SJD06633	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Blanket PO for transmission repairs on the Delta College buses for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Matt Brock & Veronica Arroyo	\$1,500.00	MELLO TRANSMISSION CO INC	7/15/21
510	SJD06660	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for repairs to Delta College fleet vehicles for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Matthew Brock	\$2,000.00	MCSPARREN AUTO GLASS	7/19/21
511	SJD06660	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Labor Charges for the period of 7/1/21-6/30/22.	\$2,000.00	MCSPARREN AUTO GLASS	7/19/21
512	SJD06688	Logistical Services	677000	Contract	1.	SJDC Property & Liability Trust Fund - Replenishment - Keenan & Associates - Self Insurance Fund Service Period: 07/01/2021 to 06/30/2022 ***NO CONTRACT REQUIRED***	\$100,000.00	SAN JOAQUIN DELTA COLLEGE	7/20/21
513	SJD06690	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	Labor charges 7/1/21-6/30/22.	\$2,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/20/21



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514	SJD06690	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.	Blanket PO for services to Delta College fleet vehicles only. For the period of 7/1/21-6/30/22. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo & Matthew Brock	\$3,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/20/21
515	SJD06691	Logistical Services	677000	Police Equipment and Supplies	1.	WHELEN LIBERTY II DUO RW/BW & RA/BA	\$2,150.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
516	SJD06691	Logistical Services	677000	Police Equipment and Supplies	2.	BLUE SEA FUSE BLOCK 12 CIRCUIT WITH GROUND	\$50.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
517	SJD06691	Logistical Services	677000	Police Equipment and Supplies	5.	SETINA PB450L4 Aluminum Bumper ION TOP RED DRIVER BLUE PASSENGER SIDE R/W DRIVER B/W PASSENGER	\$845.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
518	SJD06691	Logistical Services	677000	Police Equipment and Supplies	6.	HAVIS 2020-2021 Ford Interceptor Utility Mid-Height Angled Console	\$457.20	DEROTIC EMERGENCY EQUIPMENT	7/20/21
519	SJD06691	Logistical Services	677000	Police Equipment and Supplies	7.	HAVIS 11" Slide Out Locking Swing Arm with Low Profile Motion Device Adapter	\$306.49	DEROTIC EMERGENCY EQUIPMENT	7/20/21
520	SJD06691	Logistical Services	677000	Police Equipment and Supplies	8.	HAVIS Side Mounted Flip-Up Armrest	\$166.80	DEROTIC EMERGENCY EQUIPMENT	7/20/21
521	SJD06691	Logistical Services	677000	Police Equipment and Supplies	9.	HAVIS Internal Cup Holders	\$40.88	DEROTIC EMERGENCY EQUIPMENT	7/20/21
522	SJD06691	Logistical Services	677000	Police Equipment and Supplies	10.	HAVIS 6" Accessory Pocket W/Hinged Lid & Lock, 4.5" Deep	\$113.75	DEROTIC EMERGENCY EQUIPMENT	7/20/21
523	SJD06691	Logistical Services	677000	Police Equipment and Supplies	15.	SETINA #10VS C RP Coated Poly Partition	\$780.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
524	SJD06691	Logistical Services	677000	Police Equipment and Supplies	16.	SETINA #12 Expanded Metal w/Replacement Seat	\$1,145.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
525	SJD06691	Logistical Services	677000	Police Equipment and Supplies	17.	SETINA Window Barrier Steel Horizontal UTILITY 2020	\$235.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
526	SJD06691	Logistical Services	677000	Police Equipment and Supplies	18.	SETINA D T-Rail Mount Small Lock & Universal XL Lock	\$389.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
527	SJD06691	Logistical Services	677000	Police Equipment and Supplies	19.	SETINA E-Z Lift Cargo Deck with Tray	\$965.16	DEROTIC EMERGENCY EQUIPMENT	7/20/21
528	SJD06691	Logistical Services	677000	Police Equipment and Supplies	20.	WHELEN Cargo Storage System - DSC - BSN	\$1,185.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
529	SJD06691	Logistical Services	677000	Police Equipment and Supplies	21.	Red LED Light	\$75.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
530	SJD06691	Logistical Services	677000	Police Equipment and Supplies	22.	Blue LED Light	\$75.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
531	SJD06691	Logistical Services	677000	Police Equipment and Supplies	23.	INTERMOTIVE Upfitter Interface Module® 4 -5302017-2020 Ford Interceptor Utility	\$217.87	DEROTIC EMERGENCY EQUIPMENT	7/20/21
532	SJD06691	Logistical Services	677000	Police Equipment and Supplies	24.	MAGNETIC MIC KIT	\$34.95	DEROTIC EMERGENCY EQUIPMENT	7/20/21
533	SJD06691	Logistical Services	677000	Police Equipment and Supplies	25.	TESSCO NMO Mount 0-960 MHz, 3/4" Brass Mount/ No Connector	\$29.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
534	SJD06691	Logistical Services	677000	Police Equipment and Supplies	26.	BLUE SEA 150A CIRCUIT BREAKER	\$53.48	DEROTIC EMERGENCY EQUIPMENT	7/20/21
535	SJD06691	Logistical Services	677000	Police Equipment and Supplies	27.	BLUE SEA SOLENOID TIMER 120A 12VDC ATD	\$125.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
536	SJD06691	Logistical Services	677000	Police Equipment and Supplies	29.	LABOR	\$4,180.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
537	SJD06691	Logistical Services	677000	Police Equipment and Supplies	30.	SHOP SUPPLIES FEE	\$418.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
538	SJD06691	Logistical Services	677000	Police Equipment and Supplies	31.	SHIPPING FEE	\$375.00	DEROTIC EMERGENCY EQUIPMENT	7/20/21
539	SJD06692	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for services to Academy Police Vehicles only for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Matt Brock	\$1,500.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/20/21
540	SJD06692	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Labor charges only for the period of 7/1/21-6/30/22.	\$1,500.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/20/21
541	SJD06696	Logistical Services	677000	Contract	1.	SJDC CONTRACT #20-20, Year 2 of 5. Supplier shall provide accident insurance for students attending San Joaquin Delta College. CONTRACT TERM: 07.01.20 - 06.30.25 PO TERM: 07.01.21 - 06.30.22	\$123,971.00	STUDENT INSURANCE	7/21/21
542	SJD06704	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1.	WARRANT TO ACCOMPANY. Replenish Neopost IN-700 series postage meter. Please make check payable to USPS with note on check: POC# 8268892, Meter #11455525	\$20,000.00	U S POSTAL SERVICE	7/21/21
543	SJD06705	Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	1.	Vendor and Bid Management, 4 additional licenses from 5/6/2021 to 6/30/2021) (Based on \$5,625 for year 1) (\$595 1 FULL License, \$4207 ADDITONAL FULL) Piggyback Agreement - FCCC Pricing	\$23,289.00	PLANETBIDS INC	7/21/21
544	SJD06706	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1.	WARRANT TO ACCOMPANY - Funds for UPS Shipping account, shipper #961350	\$5,000.00	UNITED PARCEL SERVICE INCORPORATED	7/21/21
545	SJD06709	Logistical Services	677000	Contract	1.	SJDC Contract #15-126; Yr 5 of 5 Operational Lease for SQBX Package Tracking System SOFTWARE; (\$2,635 quarterly plus tax, estimate \$10,540 annually) for Term 07/01/2020 to 06/30/2021.	\$10,540.00	GLOBAL PARCEL SERVICE LLC	7/21/21
546	SJD06712	Logistical Services	677000	Contract	1.	Contract SJDC # 17-19; Year 4 of 5 Operational Lease for Pitney Bowes shipping system (Billed \$1,180.35 quarterly est. annual rate \$4900), TERM 9/30/2017 - 9/29/2022, Contract NTE estimate. \$23,607	\$4,900.00	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7/21/21
547	SJD06717	Logistical Services	677000	Contract	1.	CONTRACT #18-133 Yr 2 of 5 Operational Lease for Neopost mail machine, monthly rate \$616.79+tax, est. annual cost \$8,000. (Previously under Neopost, name change to Quadient) CONTRACT TERM: 5/1/19-4/30/24 CONTRACT NTE: \$41,000 PO NTE ESTIMA	\$8,000.00	QUADIENT LEASING USA, INC	7/21/21
548	SJD06718	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Confirming State of CA DOJ invoice #523032 for police data line usage April - June 2021.	\$1,200.48	DEPARTMENT OF JUSTICE	7/21/21
549	SJD06723	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.	\$1,500.00	PRE-SORT CENTER OF STOCKTON INC	7/21/21



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550	SJD06736	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	Blanket P.O. with Nordic Saw & Tool for sharpening cutter blades and cutter sticks as needed, Publication Center. Authorized users: Caleb Porter. Coverage period 7/1/21 to 6/15/22.	\$500.00	NORDIC SAW & TOOL MFG. INC.	7/23/21
551	SJD06737	Logistical Services	677000	Police Equipment and Supplies	1.	BLANKET PO FOR WEST COAST PROMOTIONS for 2021-2022 for SJDC District Police vehicle graphics; valid from 7/1/2021 - 6/30/2022. Authorized users are Jim Bock, Brian Doty, Robert DiPiero and Eva Castro	\$1,500.00	WEST COAST PROMOTIONS	7/23/21
552	SJD06738	Logistical Services	677000	Police Equipment and Supplies	1.	BLANKET PO FOR OUTDOOR SPORTSMAN INC for 2021-2022 for SJDC District Police for targets, ammunition, supplies; from 7/1/2021 - 6/30/2022. Authorized users are Sgt Bock, Sgt Vasquez, Sgt Doty, Chief DiPiero and Eva Castro	\$1,500.00	OUTDOOR SPORTSMAN INC	7/23/21
553	SJD06739	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	Blanket PO for Fuel Card expenses, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo	\$2,000.00	WEX BANK	7/26/21
554	SJD06755	Logistical Services	677000	Police Equipment and Supplies	1.	Blanket PO for ZOOM 2021-2022 for external car maintenance; effective 7/01/2021 - 6/30/2022; authorized users are all PD staff to include SSOs, CSOs, Officers, Sergeants, Admin and Chief.	\$1,500.00	ZOOM CAR WASH	8/24/21
555	SJD06756	Logistical Services	677000	Police Equipment and Supplies	1.	Blanket PO for CODE 3 WEAR for 2021-2022 for SJDC District Police uniforms; valid from 7/1/2021 - 6/30/2022. Authorized users are PD staff including SSOs, CSOs, Officers, Sergeants, Admin & Chief.	\$5,000.00	CODE 3 WEAR	7/27/21
556	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Quote# 133437 - Replace engine coolant heater CAT 0EKW01035	\$1,026.00	HOLT OF CALIFORNIA	7/27/21
557	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Flat rate labor	\$472.50	HOLT OF CALIFORNIA	7/27/21
558	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.	Flat rate Misc	\$25.00	HOLT OF CALIFORNIA	7/27/21
559	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4.	EV5	\$22.85	HOLT OF CALIFORNIA	7/27/21
560	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	5.	MS3 (DIV E&L)	\$15.39	HOLT OF CALIFORNIA	7/27/21
561	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	6.	Quote# 133438 - replace engine coolant for CAT 0EKW01041	\$1,026.00	HOLT OF CALIFORNIA	7/27/21
562	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	7.	Flat rate labor	\$472.50	HOLT OF CALIFORNIA	7/27/21
563	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	8.	Flat Rate Misc	\$25.00	HOLT OF CALIFORNIA	7/27/21
564	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	9.	EV5 (other DIV)	\$22.85	HOLT OF CALIFORNIA	7/27/21
565	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	10.	MS3 (DIV E&L)	\$15.39	HOLT OF CALIFORNIA	7/27/21
566	SJD06760	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	press @ customer locaton	\$450.00	WATTS EQUIPMENT CO. INC	7/28/21
567	SJD06760	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Part# 00591-85902-81, solideal ecomatic res 330 (28x9-S1010-2) tires	\$436.87	WATTS EQUIPMENT CO. INC	7/28/21
568	SJD06760	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.	Part# 00591-85908-81, solideal ecomatic res 330 (6.50-1-S97-3) tires	\$195.02	WATTS EQUIPMENT CO. INC	7/28/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
569	SJD06760	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4.	4 tire disposal	\$40.00	WATTS EQUIPMENT CO. INC	7/28/21
570	SJD06760	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	5.	CA excise tire tax	\$7.00	WATTS EQUIPMENT CO. INC	7/28/21
571	SJD06779	Logistical Services	677000	Contract	1.	Blanket PO - C.O.M.P. TB Tests for HR Authorized users: Jaimi Bateman, Mayra Zavalza, Gabby Medrano, Jennifer Boland *NO CONTRACT REQUIRED* Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	CO OCCUPATIONAL MEDICAL PARTNERS	7/28/21
572	SJD06780	Logistical Services	677000	Contract	1.	Blanket PO - Dameron TB Tests for Human Resources Authorized Users: Jaimi Bateman, Jennifer Boland, Mayra Zavalza, Gabby Medrano *NO CONTRACT REQUIRED* Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	DAMERON HOSPITAL ASSN	7/28/21
573	SJD06781	Logistical Services	677000	Contract	1.	DOJ Livescan Services for Human Resources Authorized Users: Jaimi Bateman, Mayra Zavalza, Jennifer Boland *NO CONTRACT REQUIRED* Coverage period: 07/01/2021 to 06/30/2022	\$32,000.00	DEPARTMENT OF JUSTICE	7/28/21
574	SJD06790	Logistical Services	677000	Contract	1.	SJDC Contract #21-15; Provide legal services to the District for as identified in contract 21-15 ; Contract term: 7/30/2021 to 8/30/2024	\$10,000.00	JARVIS FAY & GIBSON LLP	7/28/21
575	SJD06800	Logistical Services	677000	Contract	1.	SJDC Contract #19-101, The Law Offices of Jaret & Jaret to provide legal services and advise to the District pertaining to contracts, procurement and construction. CONTRACT Term: 02/28/2020 to 06/30/2022	\$5,000.00	JARET AND JARET	7/29/21
576	SJD06801	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Labor	\$405.00	WATTS EQUIPMENT CO. INC	7/29/21
577	SJD06801	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Part# 56630-11441-71, lamp assy, rear comb	\$205.61	WATTS EQUIPMENT CO. INC	7/29/21
578	SJD06801	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.	Part # 56671-10920-71, cover	\$189.45	WATTS EQUIPMENT CO. INC	7/29/21
579	SJD06801	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4.	Part# 56640-11441-71, lamp assy, rear comb	\$147.04	WATTS EQUIPMENT CO. INC	7/29/21
580	SJD06811	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for mechanical supplies, for period 7/1/21-6/30/22. Authorized purchasers for the Maintenance dept: Mark Showers, Veronica Arroyo & Matthew Brock	\$5,000.00	NAPA AUTO PARTS	7/30/21
581	SJD06813	Logistical Services	677000	Police Equipment and Supplies	1.	Blanket PO DOJ - CLETS for 2021-2022 for SJDC District Police data line services required; valid from 7/1/2021 - 6/30/2022. Authorized users are Jim Bock Brian Doty, Robert DiPiero and Eva Castro	\$5,000.00	DEPARTMENT OF JUSTICE	7/30/21
582	SJD06817	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #89, dated 7/26/21 from Mark Lujan Jr for investigative services for SJDC PD Case C-20-01 (SJDC Contract 20-26)	\$9,742.50	PSPI PUBLIC SAFETY PERSONNEL	8/2/21
583	SJD06818	Logistical Services	677000	Contract	1.	Blanket PO for District Fuel Services. Pricing is based on a piggyback contract from SJ County bid# 6893. for the period of 7/1/21-6/30/22. Authorized users: Mark Showers, Veronica Arroyo. SEE NOTES TO SUPPLIER AND ATTACHMENT FOR FULL SCOPE	\$65,000.00	STOCKTON PETROLEUM CO INC	8/2/21
584	SJD06823	Logistical Services	677000	Contract	1.	Sun Ridge Systems to provide CIRBS/RIMS reporting per quote dated 7/22/2021, California version of the RIMS NIBRS software for SJDC Police Services. PO term: 07/01/2021 to 06/30/2022	\$25,000.00	SUN RIDGE SYSTEMS INC	8/3/21
585	SJD06867	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Invoice #104340m dated 6/30/21 from Jones & Mayer legal services provided to SJDC Police Department on 6/2/2021 and 6/7/2021; Was supposed to paid last FY on PO SJD04171	\$253.50	JONES & MAYER	8/4/21
586	SJD06879	Logistical Services	677000	Contract	1.	SJDC C#13-52 FINAL YEAR Supplier to provide Legal Services as needed to SJDC Police Services. Pay Rate: \$900 lump sum for Pitchess Motion work, & \$200 per hour on additional hearings/appellate proceedings. PO term: 07/01/2021 to 06/30/2022	\$5,000.00	JONES & MAYER	8/4/21
587	SJD06885	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	Blanket PO with Harbor Signs for all overflow signs and banners, Publication Center. Authorized users: Caleb Porter. Coverage period: 7/1/21 to 6/30/22.	\$2,000.00	HARBOR SIGNS	8/4/21
588	SJD06911	Logistical Services	677000	Police Equipment and Supplies	1.	SPEER LAWMAN 45ACP 230GR TMJ; PRODUCT CODE: CCI-53653; UNIT: CS/1000;	\$309.85	SAN DIEGO POLICE EQUIP	8/6/21
589	SJD06911	Logistical Services	677000	Police Equipment and Supplies	2.	FEDERAL 9MM 115GR FMJ; PRODUCT CODE: FED-AE9DP; UNIT: CS/1000	\$214.21	SAN DIEGO POLICE EQUIP	8/6/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
590	SJD06911	Logistical Services	677000	Police Equipment and Supplies	3.	SPEER GOLD DOT 9MM 124GR GDHP +P; PRODUCT CODE: CCI-53617; UNIT: CS/1000	\$359.46	SAN DIEGO POLICE EQUIP	8/6/21
591	SJD06911	Logistical Services	677000	Police Equipment and Supplies	4.	FREIGHT FEE	\$105.00	SAN DIEGO POLICE EQUIP	8/6/21
592	SJD06930	Logistical Services	677000	Contract	1.	SJDC Contract #20-19, Year 2 of 5. Statewide Association of Community Colleges (SWACC) to provide Property and Liability Coverage. SWACC approved Keenan & Associates to function as manager. Coverage period: 07/01/2021 to 06/30/2022	\$603,454.00	STATEWIDE ASSN OF COMMUNITY COLLEGES	8/9/21
593	SJD06941	Logistical Services	677000	Contract	1.	Blanket PO for repairs to District Police fleet vehicles Authorized users: Joseph Nguyen, Brian Doty, Jim Bock, Robert Di Piero, and Eva Castro Coverage period: 07/01/2021 to 06/30/2022	\$1,000.00	MCSPPARREN AUTO GLASS	8/10/21
594	SJD06942	Logistical Services	677000	Contract	1.	SJDC Contract FY 21/22 Supplier to provide investigative services for the District Police Authorized users: Chief DiPiero, Sgt Doty, Sgt Bock & Eva Castro Contract term: 08/01/2021 to 06/30/2022	\$8,000.00	PSPI PUBLIC SAFETY PERSONNEL	8/10/21
595	SJD06949	Logistical Services	677000	Telecomm, Two-way Radios, Equipment and Supplies	1.	2021-2022 Delta Wireless, Inc for services: Maintenance of Police Vehicle Radios, Dispatcher Radios, & misc PD equipment; effective 7/1/2021 - 6/30/2022; Authorized users: Bock, Doty, Castro, Palacios & Di Piero.	\$15,000.00	DELTA WIRELESS INCORPORATED	8/11/21
596	SJD06959	Logistical Services	677000	Contract	1.	A T & T Annual phone Service for DOJ Data line usage by the District Police. Authorized users are Sgt Bock, Sgt Doty, Chief DiPiero & Eva Castro	\$5,000.00	AT & T	8/12/21
597	SJD07006	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #CI-00000562, dated 04/30/2021 FUSION Annual License Fee Coverage period: 07/01/2021 to 06/30/2022	\$18,197.52	FOUNDATION FOR CA COMMUNITY COLLEGES	8/16/21
598	SJD07050	Logistical Services	677000	Contract	1.	SJDC Contract #21-22 San Joaquin County Information Systems Division for providing automated message switching system & CJIS access. Service Term: 07/01/2021 to 06/30/2022	\$316.00	COUNTY OF SAN JOAQUIN	8/25/21
599	SJD07059	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Reimbursement for additional supply needed as part of officer's uniform Item Number #00115514	\$157.60	DALON VALANCE LITTLEJOHN	8/25/21
600	SJD06640	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #INV02074460 Software-Prezi Business for Teams/Onboarding Services for 16 Licenses Services term: 06/29/2021 to 06/28/2022	\$6,000.00	PREZI, INC	7/15/21
601	SJD06658	Management Information Services	678000	Contract	1.	SJDC Contract# 17-54 (year 5 of 5) AWS Glacier data archive and nursing app. AWS Glacier storage AWs development tools. AWS business support PO term: 07/01/2021 to 06/30/2022	\$8,300.00	AMAZON.COM LLC	7/19/21
602	SJD06662	Management Information Services	678000	Contract	1.	Confirming Invoice # 14746176 for maintenance on Scantron equipment in various departments on campus. For Period 07/01/2020 to 07/30/2021	\$8,831.00	SCANTRON CORPORATION	7/19/21
603	SJD06671	Management Information Services	678000	Contract	1.	Confirming Invoice #14832840, Dated 01/07/2021 Maintenance for Equipment IN4/2312 Dual, self, serial #5703495. Scantron agreement # 00257081 Coverage Period: 01/02/2021 to 01/01/2022	\$1,151.00	SCANTRON CORPORATION	7/20/21
604	SJD06683	Management Information Services	678000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for Information Technology Department Authorized Users: Chesly Pham, Jennifer Eckert, Sarah Foster, Debora Hernandez Coverage period: 07/01/2021 to 06/30/2022	\$2,000.00	OFFICE DEPOT	7/20/21
605	SJD06700	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	CDWG Quote MFNT887 Cisco Meraki Enterprise - Subscription license Mfg Part# LIC-MT-5Y CDW# 6339302	\$205.82	CDW GOVERNMENT INCORPORATED	7/21/21
606	SJD06700	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.	CDWG Quote MFNT887 Cisco Meraki Sensors MT10 - temperature and humidity sensor Mfg. Part# MT-10-HW CDW# 6288948	\$114.94	CDW GOVERNMENT INCORPORATED	7/21/21
607	SJD06749	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1.	21/22 Deep Freeze existing renewal for Security Locking Software 941 PC Licenses PC and 59 Mac Licenses. Includes Version upgrade fees. (Origer/Daly) Term: 7/1/21 to 6/30/22	\$9,450.00	FARONICS TECHNOLOGIES USA INC	7/26/21
608	SJD06768	Management Information Services	678000	Contract	1.	SJDC Contract #20-89 Supplier to provide In-depth Professional Development for Payroll Staff on Oracle payroll process.	\$4,950.00	ITECH36 LLC	7/28/21
609	SJD06773	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #2101604, Dated 5/11/21 for Maverick Remote and on-site additional telecommunication labor services. Blue Phone services (Yee) Tracking NO SO 449031 Service 1st hour \$190 Service additional 1/2 Hour \$280	\$470.00	MAVERICK NETWORKS INCORPORATED	7/28/21
610	SJD06775	Management Information Services	678000	Memberships, Dues and Subscriptions	1.	Membership, HEUG Higher Education User Group Online Oracle Collaboration Tool Annual Membership (10,000 - 29,999 FTE Students) Term 7/1/21 to 6/30/22 Invoice 111100, Dated 7/21/21	\$2,000.00	HIGHER EDUCATION USER GROUP	7/28/21
611	SJD06777	Management Information Services	678000	Contract	1.	SJDC Contract #20-79 Supplier to provide services related to the Programmer/Analyst III position, compliant with PCC 53060. PO term: 07/01/2021 to 06/30/2022	\$120,435.00	SCHULTZ CONSULTING LLC	8/2/21
612	SJD06778	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 PO term: 07/01/2021 to 06/30/2022	\$1,080.00	TIA KILPATRICK	8/3/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
613	SJD06785	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	SJDC # 21-12 Active Cyber for Okta single sign-on software services for analysis, monitoring system for logs and tasks and configuring additional app integrations. Bronze Option (Kirschenman) PO Term: 07/01/2021 to 06/30/2022	\$54,000.00	ACTIVE CYBER LLC	7/28/21
614	SJD06807	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	BLANKET PO FOR OEM TONER CARTRIDGES. FY 21/22. EFFECTIVE DATES: 07.01.21 THRU 06.15.22. 3RD AND FINAL YEAR. AUTHORIZED USERS: ANDY THOMAS, KAI WONG. DELIVER TO BUDD 102 PUBLICATION CENTER.*WILL ORDER AS NEEDED*	\$10,000.00	OFFICE DEPOT	7/29/21
615	SJD06808	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	BLANKET PO FOR REMAN TONER CARTRIDGES. FY 21/22, EFFECTIVE DATES: 07.01.21 THRU 06.15.22. 3RD AND FINAL YEAR. AUTHORIZED USERS: ANDY THOMAS, KAI WONG. DELIVER TO BUDD 102 PUBLICATION CENTER.*WILL ORDER AS NEEDED*	\$5,000.00	ENCOMPASS	7/29/21
616	SJD06824	Management Information Services	678000	Contract	1.	SJDC Contract # 20-50 (Year 2 of 2) FY 21/22 Supplier to provide Hardware/Software Maintenance for MITEL Telephone Switch for Stockton and South Campus at Mt. House. Service Term: 07/01/2021 to 06/30/2022	\$36,505.50	MAVERICK NETWORKS INCORPORATED	8/3/21
617	SJD06837	Management Information Services	678000	Contract	1.	On-site maintenance agreement number # 00246573 Model: IN4/2312, Description: IN4ES, DUAL, SELFSCORE Serial #5701254. Effective date:07/01/21 thru 06/30/2022	\$1,151.00	SCANTRON CORPORATION	8/3/21
618	SJD06837	Management Information Services	678000	Contract	2.	On-site maintenance agreement number # 00246573 Model:IN4/2312, Description:IN4ES,DUAL, SELF SCORE, Serial #5701255, Contact: Sharon Allen at 209-954-5263, Location: Budd 313.	\$1,151.00	SCANTRON CORPORATION	8/3/21
619	SJD06837	Management Information Services	678000	Contract	3.	On-site maintenance agreement number # 00246573 Model:IN4/2312, Description: IN4ES,DUAL, SELF SCORE, Serial #5701256,Contact: Sean Daly 209-954-5303, Location: Danner Hall 2nd floor Room 202	\$1,151.00	SCANTRON CORPORATION	8/3/21
620	SJD06837	Management Information Services	678000	Contract	4.	On-site maintenance agreement number # 00246573 Model:IN4/2312, Description:IN4ES,DUAL, SELF SCORE, Serial#5702181, Contact: Sean Daly 209-954-5262, Location: Science/Math Building.	\$1,151.00	SCANTRON CORPORATION	8/3/21
621	SJD06837	Management Information Services	678000	Contract	5.	On-site maintenance agreement number # 00246573 Model 6/362 OP MDL36 Dual RFLT Read Head Serial #0604143, Contact: Andy Thomas 209-954-5199 located: 2nd floor, Room 202.	\$1,672.00	SCANTRON CORPORATION	8/3/21
622	SJD06837	Management Information Services	678000	Contract	6.	On-site maintenance agreement number # 00246573 Model 6/362 OP MDL36 Dual RFLT Read Head Serial #0605181, Contact: Sean Daly 209-954-5262 Location: DeRicco 1st floor in Admission & Records	\$1,672.00	SCANTRON CORPORATION	8/3/21
623	SJD06837	Management Information Services	678000	Contract	7.	On-site maintenance agreement number # 00246573 Model: IN4/2312 Description: IN4ES,DUAL, SELF SCORE Serial #5701253.Location: 2073 S. Central Pkwy, Tracy CA (Mountain House Site) Contact: Malaykone Keokhioham 209-954-6030.	\$1,151.00	SCANTRON CORPORATION	8/3/21
624	SJD06838	Management Information Services	678000	Contract	1.	SJDC Contract #19-151 (A2) Year 1 of 3 Supplier to provide 26,000 Enterprise Account Licenses PO term: 07/01/2021 to 06/30/2022	\$200,000.00	BOX, INC	8/3/21
625	SJD06884	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Supplier to provide Support for New Student Information System Portal as identified in SJDC Contract #18-101 (Pham) PO term: 07/01/2021 to 06/30/2022	\$30,000.00	MACKAY CREATIVE LAB	8/4/21
626	SJD06902	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice G349918, dated 6/30/21 CDWG QUOTE #MBPR878 Cisco Solution Support - extended service agreement Mfg. Part#: CON-SSSNT-1-1K UNSPSC: 81111811 Electronic distribution - NO MEDIA	\$376.96	CDW GOVERNMENT INCORPORATED	8/5/21
627	SJD06902	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	2.	Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNTP-1-50K UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: STOCKTON, CA .0000% \$.00 Contract: Foundation for Calif Comm Colleges CB-185-17 CDW 1504566	\$17,795.92	CDW GOVERNMENT INCORPORATED	8/5/21
628	SJD06902	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	3.	CISCO SMARTNET ESS SW SUPP UPGR Mfg. Part#: CON-ECMU-1-25K Electronic distribution - NO MEDIA TAX: STOCKTON, CA .0000% \$.00 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17)	\$7,254.66	CDW GOVERNMENT INCORPORATED	8/5/21
629	SJD06902	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	4.	Cisco SMARTnet Service Agreement Mfg. Part#: CON-SNT-1-25K UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: STOCKTON, CA .0000% \$.00 Contract: Foundation for Calif Comm Colleges CB-185-17 CDW 1504548	\$8,609.59	CDW GOVERNMENT INCORPORATED	8/5/21
630	SJD06902	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	5.	Cisco AnyConnect Plus - subscription license (1 year) + 1 Year Software App Mfg. Part#: L-AC-PLS-1Y-S2-RENEWAL UNSPSC: 43233204 CDW 5049446 (15) at \$4.33	\$649.50	CDW GOVERNMENT INCORPORATED	8/5/21
631	SJD06902	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	6.	Cisco AnyConnect Apex - Term License (1 year) + 1 Year Software Application Mfg. Part#: L-AC-APX-1Y-S2-RENEWAL UNSPSC: 43233204 CDW 5028987 (150) @ \$8.67	\$1,300.50	CDW GOVERNMENT INCORPORATED	8/5/21
632	SJD06902	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	7.	Cisco AnyConnect Plus - subscription license (1 year) + 1 Year Software App Mfg. Part#: L-AC-PLS-1Y-S2-RENEWAL UNSPSC: 43233204 CDW 5049446 (150) @ \$0.82	\$123.00	CDW GOVERNMENT INCORPORATED	8/5/21
633	SJD06902	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	8.	Cisco AnyConnect Plus - subscription license (1 year) + 1 Year Software App Mfg. Part#: L-AC-PLS-1Y-S1-RENEWAL UNSPSC: 43233204 CDW 5029784 (150) @ \$0.97	\$24.25	CDW GOVERNMENT INCORPORATED	8/5/21



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634	SJD06902	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	9.	Cisco AnyConnect Apex - Term License (1 year) + 1 Year Software Application Mfg. Part#: L-AC-APX-1Y-S2-RENEWAL UNSPSC: 43233204 CDW 5028987 (150) @ \$1.64	\$246.00	CDW GOVERNMENT INCORPORATED	8/5/21
635	SJD06902	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	10.	Cisco SMARTnet Onsite - extended service agreement - on-site Mfg. Part#: CON-OSP-1-5K UNSPSC: 81111811 CDW 1504517	\$789.92	CDW GOVERNMENT INCORPORATED	8/5/21
636	SJD06933	Management Information Services	678000	Contract	1.	SJDC Contract #21-05 Supplier to provide Professional Development and Training on HCM and Financial Modules PO term: 07/01/2021 to 06/30/2022	\$5,500.00	ITECH36 LLC	8/9/21
637	SJD06940	Management Information Services	678000	Contract	1.	FY21/22 Support Agreement Renewal Supplier to provide support for the EFI Maintenance: Digital Store Front Platform Software VPN #100000007654-PS1, Ricoh contract# 999000180 Effective dates: 09/23/2021 to 09/23/2022	\$5,000.00	RICOH USA INC	8/10/21
638	SJD06946	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	GigaTrak 2D BlueTooth USB Scanner (Dock Connects to PC via USB, Bluetooths back to dock)	\$500.00	GIGATRAK	8/11/21
639	SJD06946	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.	Shipping	\$10.00	GIGATRAK	8/11/21
640	SJD06948	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	CDWG Veeam Production ongoing tech support for Veeam Availability Quote# MFZF177 (24) CDW# 3542827 Mfg. Part# V-VASENT-VS-P0PAR-00 UNSPSC: 86101601 Renewal until 8/3/22 Mfg. Part# V-VASENT-VS-P0PAR-00 UNSPSC: 86101601 Renewal until 10/23/21	\$15,541.92	CDW GOVERNMENT INCORPORATED	8/11/21
641	SJD06951	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	21/22- Annual Renewal of the Campus Agreement for the Foundation for California Community College Microsoft Campus Licensing Sept 15, 2021 to Sept. 14, 2022 Refer to Renewal Worksheet for Details Year 2 of 4	\$94,716.00	COMPUTERLAND OF SILICON VALLEY	8/11/21
642	SJD06986	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	SJDC Contract #18-157 Year 3 of 5 AdAstra SaaS Astra Scheduling Software that includes schedule optimizer, event and facilities management Coverage period: 06/26/2021 to 06/25/2022	\$42,000.00	AD ASTRA INFORMATION SYSTEMS LLC	8/12/21
643	SJD06987	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Udemy Business Enterprise Lic for IT Training and Development in the IT Dept. (24 Lics) License Term 9/5/21 to 9/ /22 (Kirschenman/Takahashi)	\$7,200.00	UDEMY INC	8/12/21
644	SJD06996	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	CDW NetMotion Premium Mobile Remote Access (for 75 devices) For Campus Police CDW Quote# MHKM320, Mfg:# 11NMX25, UNSPSC: 81112201, CDW# 4268256, 8/6/21 to 8/5/22, (Palacio/Bock/Melqoza). ELECTRONIC DISTRIBUTION. NO MEDIA.	\$7,555.65	CDW GOVERNMENT INCORPORATED	8/13/21
645	SJD06997	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Repair on Macbook Pro Inv.# 169885 dated 12/8/20 SN: FVFXR277HV2F Item# ACSH0150 Checked in ac adapter Screen Replacement Applecare Repair \$99.00 + 8.91 tax (Daly)	\$107.91	COMPUTER LINK INC	8/13/21
646	SJD06997	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.	Repair on Macbook Pro Inv.# 172069, dated 6/17/21 S/N C02CP2NJMD6P Item# ACSH0150 Cracked screen Applecare Repair \$99.00 + 8.91 tax (Daly)	\$107.91	COMPUTER LINK INC	8/13/21
647	SJD06997	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	3.	Repair on Macbook Pro Inv.# 171556, dated 4/24/21 S/N C02CP2NJMD6P Item# ACSH0151 Liquid spill in house labor \$90 Applecare Repair \$299.00 + \$26.91 tax (Daly)	\$415.91	COMPUTER LINK INC	8/13/21
648	SJD07054	Management Information Services	678000	Contract	1.	SJDC Contract #20-102 programming consultant services (Venkat). Includes support on AWS, pay interfaces for Payroll, Security upgrades for Jenkins and Okta Single Sign on integration for Jenkins. PO term: 07/01/2021 to 12/31/2021	\$30,000.00	AKVARR INC	8/25/21
649	SJD07082	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	DNFCS continuation of existing cloud services for JIRA Tracking, Confluence, JIRA Service Desk and ticketing system. August 22, 2021 to August 21, 2022 (Takahashi/Kirschenman)	\$8,731.25	DNFCS INC.	8/30/21
650	SJD06982	Mathematics, General	170100	Computer Hardware, Software Equipment and Supplies	1.	21/22 Wolfram Mathematica Networked Annual Site License term 8/1/21-7/31/22 License Fee (Year 2 of 3) For Science and Math (Ochoa-Sanchez/Wong)	\$8,505.20	WOLFRAM RESEARCH INC	8/12/21
651	SJD06674	Miscellaneous Student Services	649000	Contract	1.	SJDC contract # 17-55, Amendment # 14 Extend Jessica Ewald's consulting services associated with support and training needs. Service term: 05/19/2021 to 07/31/2022 PO term: 07/01/2021 to 06/30/2022	\$107,190.00	HIGHSTREET IT SOLUTIONS LLC	7/20/21
652	SJD06678	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 07/01/2021 to 09/30/2021	\$6,173.37	COUNTY OF SAN JOAQUIN	7/20/21
653	SJD06735	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	1.	Shipping & Handling	\$45.70	UNITED STATES ACADEMIC DECATHLON	7/23/21
654	SJD06735	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	2.	STUDY MATERIALS MB1010ed Curriculum Package DIGITAL COPY - NO PHYSICAL COPY WILL BE RECEIVED	\$700.00	UNITED STATES ACADEMIC DECATHLON	7/23/21
655	SJD06735	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	3.	STUDY MATERIALS JT2040Ked Essay Exam Booklet DIGITAL COPY - NO PHYSICAL COPY WILL BE RECEIVED	\$25.00	UNITED STATES ACADEMIC DECATHLON	7/23/21
656	SJD06735	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	4.	STUDY MATERIALS JT2050Ked Impromptu Topic Booklet DIGITAL COPY - NO PHYSICAL COPY WILL BE RECEIVED	\$36.00	UNITED STATES ACADEMIC DECATHLON	7/23/21



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657	SJD06735	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	5.	STUDY MATERIALS JT2060ed Novel Quizzes DIGITAL COPY - NO PHYSICAL COPY WILL BE RECEIVED	\$95.00	UNITED STATES ACADEMIC DECATHLON	7/23/21
658	SJD06735	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	6.	STUDY MATERIALS AK2005ed Practice Combo Quizzes DIGITAL COPY - NO PHYSICAL COPY WILL BE RECEIVED	\$185.00	UNITED STATES ACADEMIC DECATHLON	7/23/21
659	SJD06735	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	7.	STUDY MATERIALS AK2015ed Practice Level Tests DIGITAL COPY - NO PHYSICAL COPY WILL BE RECEIVED	\$154.00	UNITED STATES ACADEMIC DECATHLON	7/23/21
660	SJD06735	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	8.	STUDY MATERIALS AK2035ed Super Quiz Relay PowerPoint Tests DIGITAL COPY - NO PHYSICAL COPY WILL BE RECEIVED	\$103.00	UNITED STATES ACADEMIC DECATHLON	7/23/21
661	SJD06735	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	9.	STUDY MATERIALS MK1020 Notebook Dividers (set of 10)	\$77.00	UNITED STATES ACADEMIC DECATHLON	7/23/21
662	SJD06735	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	10.	STUDY MATERIALS MN3030 Novel: The Sea-Wolf	\$9.50	UNITED STATES ACADEMIC DECATHLON	7/23/21
663	SJD06820	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice # 000272, Typecoach training with Gwen Bortner for Student Services managers. Training to strengthen the foundation for all Student Services department objectives Provided 6/16 @ \$1,800 and 7/28 @ \$2,000, \$900 Discount.	\$2,900.00	GWEN BORTNER	8/2/21
664	SJD07077	Museums & Galleries	614000	Mailing, Packaging, Shipping Equipment and Supplies	1.	GALLERY Blanket PO - FEDEX (7/1/21 - 6/30/22). Authorized Users: J. Marlese, C. Guptill & S. Sergis.	\$2,500.00	FEDEX	8/30/21
665	SJD07079	Museums & Galleries	614000	Contract	1.	GALLERY CONTRACT with BECKER, JOHN – Exhibit photographs and present a virtual Public Art Presentation for the Bury the Hatchet Exhibition Term of Agreement: July 19, 2021 – September 8, 2021	\$1,500.00	JOHN L BECKER	8/30/21
666	SJD06684	Music	100400	Contract	1.	SJDC Contract #17-203 - FY 21/22 - Year 4 of 5 For the 60-Month Term Operational Lease for MP3055SP Branding Set Holt 105 Music Lab PO term: 07/01/2021 to 06/30/2022	\$1,400.00	RICOH USA INC	7/20/21
667	SJD06733	Music	100400	Contract	1.	Blanket PO - LODI USD - MUSIC Millswood Middle School Classroom Rental for MUSIC 28. Authorized Users: A. Holton, C. Guptill, S. Sergis. Coverage period: 07/01/2021 to 06/30/2022	\$2,000.00	LODI UNIFIED SCHOOL DISTRICT	7/23/21
668	SJD06757	Music	100400	Musical Equipment and Supplies	1.	Blanket PO for MUSIC DEPARTMENT - THE HORN SHOP (7/1/21 - 6/30/22). Authorized Users: M. Wamhoff, C. Guptill & S. Sergis.	\$5,000.00	THE HORN SHOP	7/27/21
669	SJD06802	Music	100400	Musical Equipment and Supplies	1.	Blanket PO MUSIC - FORMAL FASHIONS - Music Dept. Uniforms (7/1/21 - 6/30/22) Authorized Users: B. Southard, C. Guptill & S. Sergis.	\$1,500.00	FORMAL FASHIONS INC	7/29/21
670	SJD06805	Music	100400	Musical Equipment and Supplies	1.	BLANKET PO - MUSIC - J W PEPPER (7/1/21 - 6/30/22). Authorized Users: J. Cariati, C. Guptill & S. Sergis.	\$5,000.00	J W PEPPER & SON INCORPORATED	7/29/21
671	SJD06809	Music	100400	Musical Equipment and Supplies	1.	Blanket PO - MUSIC - GRESS PIANO - Repair/Maintenance (7/1/21 - 6/30/22). Authorized Users: M. Baer, K. Patel, C. Guptill & S. Sergis.	\$2,000.00	GRESS PIANO SERVICE	7/30/21
672	FOU00541	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with ALBERT USTER for Food Purchases for the BAKING Program Authorized Users: R. Halabicky, B. Howard, C. Guptill & S. Sergis. *FOUNDATION* Coverage period: 07/01/2021 to 06/30/2022	\$3,000.00	ALBERT USTER IMPORTS INC	7/22/21
673	FOU00542	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with CHALLENGE DAIRY for Food Purchases for BAKING Program Authorized Users: R. Halabicky, B. Howard, C. Guptill & S. Sergis. *FOUNDATION* Coverage period: 07/01/2021 to 06/30/2022	\$3,500.00	CHALLENGE DAIRY PRODUCTS INC	7/22/21
674	FOU00543	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with PRODUCE EXPRESS for Food Purchases for the BAKING Program Authorized Users: R. Halabicky, B. Howard, C. Guptill & S. Sergis. *FOUNDATION* Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	PRODUCE EXPRESS INCORPORATED	7/22/21
675	FOU00544	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with SYSCO for Food Purchases for the BAKING Program Authorized Users: R. Halabicky, B. Howard, C. Guptill & S. Sergis *FOUNDATION* Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	SYSCO CENTRAL CA	7/23/21
676	FOU00546	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO - CHALLENGE DAIRY - Food Purchases for STUDENT CHEF Authorized Users: M. Berkner, B. Howard, C. Guptill & S. Sergis. *FOUNDATION* Coverage period: 07/01/2021 to 06/30/2022	\$2,500.00	CHALLENGE DAIRY PRODUCTS INC	7/23/21
677	FOU00547	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO - DEL MONTE MEAT - Food Purchases for STUDENT CHEF Authorized Users: M. Berkner, B. Howard, C. Guptill & S. Sergis. *FOUNDATION* Coverage period: 07/01/2021 to 06/30/2022	\$2,000.00	DEL MONTE CAPITOL MEAT COMPANY	7/23/21
678	FOU00548	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO - PRODUCE EXPRESS - Food Purchases for STUDENT CHEF Authorized Users: M. Berkner, B. Howard, C. Guptill & S. Sergis. *FOUNDATION* Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	PRODUCE EXPRESS INCORPORATED	7/23/21
679	FOU00549	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO - SYSCO - Food Purchases for STUDENT CHEF Authorized Users: M. Berkner, B. Howard, C. Guptill & S. Sergis. *FOUNDATION* Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	SYSCO CENTRAL CA	7/23/21



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680	FOU00550	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	ECOLAB - Water Softener Unit Rental located in Student Chef, Serial #AST1298 Authorized Users: M. Berkner, B. Howard, C. Guptill & S. Sergis. *FOUNDATION* Coverage period: 07/01/2021 to 06/30/2022	\$600.00	ECOLAB INC	7/26/21
681	FOU00551	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with ARAMARK for rental of Instructional supplies for the Culinary Arts Program Authorized Users: B. Howard, R. Halabicky, M. Berkner, C. Guptill & S. Sergis. Coverage period: 07/01/2021 to 06/30/2022	\$2,500.00	ARAMARK UNIFORM SERVICE	7/26/21
682	FOU00551	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.	Blanket PO with ARAMARK for rental of Instructional supplies for the Culinary Arts Program Authorized Users: B. Howard, R. Halabicky, M. Berkner, C. Guptill & S. Sergis Coverage period: 07/01/2021 to 06/30/2022	\$2,500.00	ARAMARK UNIFORM SERVICE	7/26/21
683	SJD06644	Other Comm Svcs & Econ Devlp	689000	Contract	1.	SJDC Contract ##20-139 Supplier to provide services as a teacher for the 2021-22 Verizon Innovative Learning (VIL) Rural Young Women Program. Service term: 06/07/2021 to 06/31/2022	\$7,870.00	SARAH MAOKOSY	7/15/21
684	SJD06648	Other Comm Svcs & Econ Devlp	689000	Contract	1.	SJDC Contract ##20-138 Supplier to provide services as a teacher for the 2021-22 Verizon Innovative Learning (VIL) Rural Young Women Program. Service term: 06/07/2021 to 05/31/2022	\$9,760.00	SHAHNAZ SHAH	7/16/21
685	SJD06651	Other Comm Svcs & Econ Devlp	689000	Contract	1.	SJDC Contract ##20-137 Supplier to provide services as a teacher for the 2021-22 Verizon Innovative Learning (VIL) Rural Young Women Program. Service term: 06/07/2021 to 05/31/2022	\$9,085.00	FAIAZ SHAH	7/16/21
686	SJD06664	Other Comm Svcs & Econ Devlp	689000	Contract	1.	SJDC Contract #20-133 Supplier to provide services as a teacher and coordinator for the 2021-22 Verizon Innovative Learning (VIL) Rural Young Women Program Service term: 06/04/2021 to 05/31/2022	\$13,450.00	LINDA SONG	7/19/21
687	SJD06679	Other Comm Svcs & Econ Devlp	689000	Contract	1.	SJDC Contract - Supplier to provide services as a teacher for the 2021-22 Verizon Innovative Learning (VIL) Rural Young Women Program Service term: 06/07/2021 to 05/31/2022	\$3,975.00	JESSICA MORALES	7/20/21
688	SJD06707	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	1.	Annual repair and maintenance service for copy machine for Apprentice Program at DWR. DWR MOU#16-133	\$2,735.00	3D IMAGING SYSTEMS	7/21/21
689	SJD06707	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	2.	Copier Maint. Color Overages	\$940.95	3D IMAGING SYSTEMS	7/21/21
690	SJD06707	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	3.	Sales Tax @ 4.125%	\$151.63	3D IMAGING SYSTEMS	7/21/21
691	SJD06821	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice Dated 7/30/21. Regional Director Employer Engagement, Business & Entrepreneurship sponsorship for CVML 7 regional faculty to registration for NACCE national conference.	\$3,368.00	NACCE	8/2/21
692	SJD06830	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	1.	Blanket PO with Staples for general office and workshop supplies for Verizon Innovative Learning. Authorized users: Alese Campbell, Shirley Chapin, Rosalva Ibarra Coverage period: 07/01/2021 to 06/30/2022	\$500.00	STAPLES ADVANTAGE	8/3/21
693	SJD06636	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1.	AT&T Annual Phone Services PO FY 21-22 AT&T Annual Phone Services for all district phones except Mountain House. Authorized Users: Chelsy Pham, Chris Kirschenman, Sarah Foster, Kai Wong 7/1/21 to 12/31/21	\$40,000.00	AT & T	7/15/21
694	SJD06684	Other General Institutional Services	679000	Contract	1.	SJDC Contract #17-203 - FY 21/22 - Year 4 of 5 For the 60-Month Term Operational Lease for MP3055SP Branding Set Holt 105 Music Lab PO term: 07/01/2021 to 06/30/2022	\$1,400.00	RICOH USA INC	7/20/21
695	SJD06727	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1.	AT&T Wireless Services For the District FY 21-22 PO for Estimated Charges for Cell Phone Services for SJDC 7/1/21 to 6/30/22 Authorized Users: Chelsy Pham, Chris Kirschenman, Kai Wong Sarah Foster,	\$22,000.00	AT & T MOBILITY	7/22/21
696	SJD06728	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1.	AT&T FirstNet FY 20/21 Wireless Network services for Campus PD. July 1, 2021 to June 30, 2022 (Bock/DiPiero/Wong)	\$5,000.00	AT & T MOBILITY	7/22/21
697	SJD06745	Other General Institutional Services	679000	Contract	1.	SJDC Contract #17-210 Year 4 of 5 Lease Agreement Renewal for Ricoh MPC6004EX Brand set color copier located in the President's office in Admin 103C. Service term: 07/01/2021 to 06/30/2022	\$4,500.00	RICOH USA INC	7/26/21
698	SJD06746	Other General Institutional Services	679000	Contract	1.	SJDC Contract #17-110 Year 5 of 5 Ricoh Renewal 50-Month Term Operational Lease Agreement for 1 Ricoh MP3055sp for Alicia Stewart in the A.S.T. Dept. Ricoh Quote# 22929590, subject to UCOP-#257 Agreement. PO term: 07/01/2021 to 06/30/2022	\$1,500.00	RICOH USA INC	7/26/21
699	SJD06822	Other General Institutional Services	679000	Contract	1.	SJDC Contract #21-16 Supplier to provide assistance with the search for the Vice President of Human Resources and Risk Management. Contract term: 07/08/2021 to 12/15/2021	\$6,600.00	PPL INC	8/2/21



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700	SJD06873	Other General Institutional Services	679000	Contract	1.	SJDC Contract #16-96, Yr 5 of 5 FINAL YEAR Operational Lease Agreement; 60 month term for 28 leased pieces of equipment campus-wide. Ricoh Contract #4420424 PO Term: 07/01/2021 to 06/30/2022	\$88,000.00	RICOH USA INC	8/4/21
701	SJD06866	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1.	Invoice #21-10338 , dated 7/13/21. 2021-2022 Surety Bond Cost for Contract Year (3) calculated in services, but amount NOT included in contract pricing. Central Valley Fire	\$2,893.80	CENTRAL VALLEY FIRE PROTECTION INC	8/4/21
702	SJD06927	Other Operation & Maintenance	659000	Contract	1.	Services to inspect the fuel pumps quarterly with a report, repairs, conduct the Air Pollution Control District testing required by the San Joaquin Valley Authorized User: Stacy Pinola Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	DONLEE PUMP COMPANY	8/9/21
703	SJD06928	Other Operation & Maintenance	659000	Contract	1.	SJDC #19-122 Year 3 of 5 Supplier to provide professional service in environmental and chemistry and unknown hazardous materials, Facilities Department Authorized user: Stacy Pinola Coverage period: 07/01/2021 to 06/30/2022	\$53,950.00	TRIASTERANE ANALYTICAL & SAFETY SERV	8/9/21
704	SJD06937	Other Operation & Maintenance	659000	Contract	1.	SJDC RFP #19-001 FY 21/22 CVFP service for the fire sprinklers and fire extinguishers/suppression systems at the Main Campus, Manteca, and South Campus Authorized Purchaser: Stacy Pinola Coverage period: 07/01/2021 to 06/30/2022	\$91,868.04	CENTRAL VALLEY FIRE PROTECTION INC	8/10/21
705	SJD06944	Other Operation & Maintenance	659000	Contract	1.	SJDC Contract #12-91 Year 5 of 5 FINAL Service agreement for hazardous waste disposal services for the Main Campus, Manteca and South Campus Authorized user: Stacy Pinola Coverage period: 07/01/2021 to 06/30/2022	\$50,000.00	PREMIER CHEMICAL	8/10/21
706	SJD06974	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO professional service for Heritage-Crystal owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Department Authorized Purchaser Stacy Pinola Coverage period: 07/01/2021 - 06/30/2022	\$4,000.00	HERITAGE-CRYSTAL CLEAN, INC	8/12/21
707	SJD06976	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO with Ingenium for medical waste disposal services for the Main Campus and South Campus Authorized Purchaser: Stacy Pinola Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	INGENIUM	8/12/21
708	SJD06977	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO - City of Stockton Permits and false fire calls, unannounced inspection Authorized Purchaser: Stacy Pinola Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	CITY OF STOCKTON	8/12/21
709	SJD06978	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO - SJ Environmental Health Department for inspection and fees for environmental for Main Campus, Manteca and South Campus, unannounced inspection Authorized user: Stacy Pinola Coverage period: 07/01/2021 to 06/30/2022	\$5,000.00	ENVIRONMENTAL HEALTH DEPT	8/12/21
710	SJD06979	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO - SJVAPCD for air permits for the boilers, spray booth, blast booth, auto body over, fuel tanks for the Main Campus, Manteca and S. Campus, Fire Permits, unannounced inspection Purchaser: S. Pinola Coverage period 7/1/21-6/30/22	\$5,000.00	SAN JOAQUIN VALLEY APCD	8/12/21
711	SJD06990	Other Operation & Maintenance	659000	Contract	1.	Sole Source - Bay Alarm to provide fire alarm monitoring services, South Campus acct #1954442; Panel 2 acct #2069042; Main acct #2209442; Manteca acct #2361842, UL Rating Authorized user: Stacy Pinola Coverage period: 7/01/2021 to 6/30/2022	\$13,000.00	BAY ALARM COMPANY	8/13/21
712	SJD07007	Other Operation & Maintenance	659000	Contract	1.	Sole Source, environmental services Safety-Kleen owned machines and sump service Authorized user: Stacy Pinola Coverage Period 07/01/2021 to 6/30/2022	\$50,000.00	SAFETY KLEEN SYSTEMS INC	8/16/21
713	SJD07030	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #114608 on 5/1/2021. Safety Council - Renewing Membership 7/1/2021 - 6/30/2022.	\$129.00	SAFETY COUNCIL	8/20/21
714	SJD07064	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Approved Environmental Consultant, LA-RFQ-54; Scope include conducting hazardous materials survey, waste streams, develop storage, disposal protocols, waste storage locations, labeling; Consultant provide required insurance; 7/1/21-6/30/22.	\$45,000.00	STOCKTON ENVIRONMENTAL	8/25/21
715	SJD07033	Paralegal	140200	Contract	1.	SJDC Contract #21-27 CTE SWP Funding. Director of Paralegal Program. \$59/hr, 40 hrs/wk, Contract term: 08/05/2021 to 12/31/2021 PO valid: 07/01/2021 to 06/30/2022	\$45,000.00	STEPHEN A ROSENBAUM	8/20/21
716	SJD06501	Parking	695000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21 through 6/30/22. Authorized purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$2,000.00	CAPITOL TRAFFIC SERVICES INC	7/9/21
717	SJD07041	Payment to/for Students	732000	Office, School Equipment and Supplies	1.	BLANKET PO with Office Depot for supplies for CalWORKs Students. Authorized Users: Estefan Dylan Urrea & Sandra Varela. Coverage period: 07/01/2021 to 06/30/2022	\$2,500.00	OFFICE DEPOT	8/24/21
718	SJD06834	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice dated 07/16/2021 2021 Women's Soccer Games officiated by WCISOA referees, 10 games @ \$335.00 each	\$3,350.00	WEST COAST INTERCOLLEGIATE	8/3/21
719	SJD06834	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2.	Confirming invoice dated 07/16/2021 Reg Fall Season Assigning Fee	\$250.00	WEST COAST INTERCOLLEGIATE	8/3/21
720	SJD06908	Physical Education	083500	Athletic Equipment and Supplies	1.	Item# 1325944 SC Diamondturf Bullpen Mat	\$747.88	SPORT & CYCLE INCORPORATED	8/6/21
721	SJD06908	Physical Education	083500	Athletic Equipment and Supplies	2.	Shipping	\$217.18	SPORT & CYCLE INCORPORATED	8/6/21
722	SJD06909	Physical Education	083500	Athletic Equipment and Supplies	1.	Item# 233015CC Schutt F7 EGOP VC Carbon Steel Faceguard, quote 6101	\$44.99	SPORT & CYCLE INCORPORATED	8/6/21
723	SJD06909	Physical Education	083500	Athletic Equipment and Supplies	2.	Item# 233016CC Schutt F7 EGOP II VC Carbon Steel Faceguard quote #6101	\$44.99	SPORT & CYCLE INCORPORATED	8/6/21
724	SJD06909	Physical Education	083500	Athletic Equipment and Supplies	3.	Shipping, quote# 6101	\$17.14	SPORT & CYCLE INCORPORATED	8/6/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
725	SJD06909	Physical Education	083500	Athletic Equipment and Supplies	4.	Item# SO9 Russell White football practice jerseys w/one color numbers front and back Roster for both black/white jerseys #1-38 Size XL #40-79 Size 3XL, No#49, 56, 57, 62, 70 #80-26 Size XL #87-93 Size 3XL #98-99 Size 3XL Quote #6100	\$17.99	SPORT & CYCLE INCORPORATED	8/6/21
726	SJD06909	Physical Education	083500	Athletic Equipment and Supplies	5.	Item# SO9 Russell Black football practice jerseys w/one color numbers front and back Roster for both black/white jerseys #1-38 Size XL #40-79 Size 3XL, No#49, 56, 57, 62, 70 #80-26 Size XL #87-93 Size 3XL #98-99 Size 3XL Quote #6100	\$17.99	SPORT & CYCLE INCORPORATED	8/6/21
727	SJD06909	Physical Education	083500	Athletic Equipment and Supplies	6.	Item# N4260 AA4 Graphite Grey Football Practice Jerseys no decoration Sizes: 10XL and 103XL Quote #6100	\$13.99	SPORT & CYCLE INCORPORATED	8/6/21
728	SJD06909	Physical Education	083500	Athletic Equipment and Supplies	7.	Shipping Quote #6100	\$279.70	SPORT & CYCLE INCORPORATED	8/6/21
729	SJD06912	Physical Education	083500	Athletic Equipment and Supplies	1.	Shipping	\$15.00	D3 SPORTS INCORPORATED	8/6/21
730	SJD06912	Physical Education	083500	Athletic Equipment and Supplies	2.	Embroidery Hats - Flex Fit (pTS20) Richardson Flex Fit Hat with 3D Embroidered Logo on the front and flat logo on the back **Buy one get one free Color: Vegas/Black. 21-LGXL, 25-SMMD, 4-XSSM X 2	\$11.98	D3 SPORTS INCORPORATED	8/6/21
731	SJD06919	Physical Education	083500	Athletic Equipment and Supplies	2.	Men's Baseline Shorts	\$50.70	BSN SPORTS LLC	8/6/21
732	SJD06920	Physical Education	083500	Athletic Equipment and Supplies	1.	Item# 100 FB Helmet SPDFX Speed Flex Color: Green Bay Gold Sizes: 2-Med, 2-Large	\$370.00	RIDDELL ALL AMERICAN	8/6/21
733	SJD06920	Physical Education	083500	Athletic Equipment and Supplies	2.	Item# 100 FB Helmet SPDFX Speed Flex Color: Green Bay Gold Sizes: 2-XL	\$385.00	RIDDELL ALL AMERICAN	8/6/21
734	SJD06920	Physical Education	083500	Athletic Equipment and Supplies	3.	Item# 100 FB Helmet SPDFX Speed Flex Color: Green Bay Gold Paint 2277	\$11.00	RIDDELL ALL AMERICAN	8/6/21
735	SJD06920	Physical Education	083500	Athletic Equipment and Supplies	4.	convert to BLK Upgrade Sizes: 2-med, 2-large, 2-XL	\$5.50	RIDDELL ALL AMERICAN	8/6/21
736	SJD06920	Physical Education	083500	Athletic Equipment and Supplies	5.	Item# 200 R954SP301 SF-2EG-SW Facemask - Black	\$62.00	RIDDELL ALL AMERICAN	8/6/21
737	SJD06920	Physical Education	083500	Athletic Equipment and Supplies	6.	Item# 200 R954SP201 SF-2BD-SW Facemask - Black	\$62.00	RIDDELL ALL AMERICAN	8/6/21
738	SJD06920	Physical Education	083500	Athletic Equipment and Supplies	7.	Freight	\$89.55	RIDDELL ALL AMERICAN	8/6/21
739	SJD06921	Physical Education	083500	Athletic Equipment and Supplies	1.	FR4864 12-M Personalized Women's 3 Stripes Textured Full-Zip Jacket Color: Black Size- Medium	\$31.00	GOLF TEAM PRODUCTS INCORPORATED	8/6/21
740	SJD06921	Physical Education	083500	Athletic Equipment and Supplies	2.	FR4864 13-L Personalized Women's 3 Stripes Textured Full-Zip Jacket Color: Black Size- Large	\$31.00	GOLF TEAM PRODUCTS INCORPORATED	8/6/21
741	SJD06921	Physical Education	083500	Athletic Equipment and Supplies	3.	FR4864 14-XL Personalized Women's 3 Stripes Textured Full-Zip Jacket Color: Black Size- Extra Large	\$31.00	GOLF TEAM PRODUCTS INCORPORATED	8/6/21
742	SJD06921	Physical Education	083500	Athletic Equipment and Supplies	4.	Embroidery Fee: Left Chest Logo001	\$5.00	GOLF TEAM PRODUCTS INCORPORATED	8/6/21
743	SJD06921	Physical Education	083500	Athletic Equipment and Supplies	5.	Item# BC1143 14-XL Personalized Women's Microdot Short Sleeve Polo Color: Black Size: X-Large	\$31.00	GOLF TEAM PRODUCTS INCORPORATED	8/6/21
744	SJD06921	Physical Education	083500	Athletic Equipment and Supplies	6.	Embroidery Fee: Left Sleeve Logo 03	\$5.00	GOLF TEAM PRODUCTS INCORPORATED	8/6/21
745	SJD06921	Physical Education	083500	Athletic Equipment and Supplies	7.	Item# X25894 14-XL Personalized Women's Climate Solid Polo Color: Black Size: X-Large	\$24.00	GOLF TEAM PRODUCTS INCORPORATED	8/6/21
746	SJD06921	Physical Education	083500	Athletic Equipment and Supplies	8.	Embroidery Fee: Left Sleeve Logo 03	\$5.00	GOLF TEAM PRODUCTS INCORPORATED	8/6/21
747	SJD06921	Physical Education	083500	Athletic Equipment and Supplies	10.	Shipping	\$19.00	GOLF TEAM PRODUCTS INCORPORATED	8/6/21
748	SJD06922	Physical Education	083500	Athletic Equipment and Supplies	1.	Target Challenger Item# 1274424	\$386.99	BSN SPORTS LLC	8/7/21
749	SJD06922	Physical Education	083500	Athletic Equipment and Supplies	2.	Freight	\$27.09	BSN SPORTS LLC	8/7/21
750	SJD06923	Physical Education	083500	Athletic Equipment and Supplies	1.	Item# 410341NV Titan Pop Up Dummy - Navy	\$625.00	ROGERS ATHLETIC COMPANY	8/7/21
751	SJD06923	Physical Education	083500	Athletic Equipment and Supplies	2.	Item# 410660 Pop Up Dummy Caddy	\$145.00	ROGERS ATHLETIC COMPANY	8/7/21
752	SJD06923	Physical Education	083500	Athletic Equipment and Supplies	3.	Shipping	\$490.57	ROGERS ATHLETIC COMPANY	8/7/21
753	SJD06924	Physical Education	083500	Athletic Equipment and Supplies	1.	A25-508-BLK Molten Deluxe High Profile Hammock Volleyball Cart, Black	\$174.96	ANTHEM SPORTS LLC	8/7/21
754	SJD06924	Physical Education	083500	Athletic Equipment and Supplies	2.	A25-398 Porter Power-Line Volleyball Net Boundary Marker w/Antenna	\$101.96	ANTHEM SPORTS LLC	8/7/21
755	SJD06924	Physical Education	083500	Athletic Equipment and Supplies	3.	A25-399 Porter Custom Volleyball Net Sleeve w/Graphics	\$296.90	ANTHEM SPORTS LLC	8/7/21
756	SJD06924	Physical Education	083500	Athletic Equipment and Supplies	4.	Shipping	\$53.48	ANTHEM SPORTS LLC	8/7/21
757	SJD06925	Physical Education	083500	Athletic Equipment and Supplies	1.	Black, White Rival Knit Warm Up Jacket Item# UA1326761 1-3XL	\$43.00	BSN SPORTS LLC	8/7/21
758	SJD06925	Physical Education	083500	Athletic Equipment and Supplies	2.	001 Black, White Rival Knit Warm Up Pant Item# UA1326762 Sizes: 4-sm, 9-med, 4-lare, 4-xl, 1-xxl	\$36.99	BSN SPORTS LLC	8/7/21
759	SJD06934	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 07/16/2021 2021 Men's Soccer Games officiated by WCISOA referees, 12 games @ \$335.00	\$4,020.00	WEST COAST INTERCOLLEGIATE	8/9/21
760	SJD06934	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice dated 07/16/2021 Men's soccer assigning fee for 2021 Reg season	\$300.00	WEST COAST INTERCOLLEGIATE	8/9/21
761	SJD06938	Physical Education	083500	Athletic Equipment and Supplies	1.	QB-Training Tee/Tripod Trainer	\$129.99	GAMEBREAKER INC	8/10/21
762	SJD06938	Physical Education	083500	Athletic Equipment and Supplies	2.	Shipping	\$37.00	GAMEBREAKER INC	8/10/21
763	SJD06945	Physical Education	083500	Athletic Equipment and Supplies	1.	2021 Custom Team Bundles (K-Team-2199) Driveline PlyoCare Balls/Black Size 2000g (PB-PLYO-2000), Driveline PlyoCare Balls/Green Size 1000g (PB-PLYO-1000), Driveline PlyoCare Balls/Red Size 225g (PB-PLYO-0225)	\$450.00	DRIVELINE BASEBALL	8/11/21
764	SJD06950	Physical Education	083500	Athletic Equipment and Supplies	1.	Custom Latex Cap - 45 White, 45 Black, 10 Red Custom Gear 1106	\$5.50	NG SPORTS LLC	8/11/21
765	SJD06950	Physical Education	083500	Athletic Equipment and Supplies	2.	Shipping	\$20.00	NG SPORTS LLC	8/11/21



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766	SJD06953	Physical Education	083500	Athletic Equipment and Supplies	1.	Shipping	\$10.00	KAP7 INTERNATIONAL	8/11/21
767	SJD06953	Physical Education	083500	Athletic Equipment and Supplies	2.	5551 -0000 Custom Men's Water Polo Suit - Unique Sizes: 1-sm, 8-med, 6-large, 6-XL, 1-XXL	\$36.00	KAP7 INTERNATIONAL	8/11/21
768	SJD06954	Physical Education	083500	Athletic Equipment and Supplies	1.	Item# 900072 SSK Z9 Fungo 37" Nat/Blk/White	\$76.46	BASES LOADED SPORTING GOODS INC	8/11/21
769	SJD06954	Physical Education	083500	Athletic Equipment and Supplies	2.	Item# 30212 Diamond Fast Hands Trainer	\$71.96	BASES LOADED SPORTING GOODS INC	8/11/21
770	SJD06954	Physical Education	083500	Athletic Equipment and Supplies	3.	Item#39029 Mizuno Training Glove 10:	\$49.46	BASES LOADED SPORTING GOODS INC	8/11/21
771	SJD06954	Physical Education	083500	Athletic Equipment and Supplies	4.	Item#17286 Tanner Tee	\$71.96	BASES LOADED SPORTING GOODS INC	8/11/21
772	SJD06998	Physical Education	083500	Athletic Equipment and Supplies	1.	001 Black , Silver - Hustle 3.0 Backpack Item# UA1306060 LWO Internal Decoration	\$43.85	BSN SPORTS LLC	8/13/21
773	SJD07000	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #1386, dated 08/08/2021 Dated 8/8/21 Assigning Fee Big 8 Conference Referees and Line Judges 2021 Season	\$525.00	PACIFIC SIERRA BOARD OF OFFICIALS	8/13/21
774	SJD07000	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #1386, dated 08/08/2021 Match Fees - Big 8 (w/referees and Line Judges) 2021 Season 13 games @ \$350.00 Credit of \$405.00 for DVC game	\$4,145.00	PACIFIC SIERRA BOARD OF OFFICIALS	8/13/21
775	SJD07000	Physical Education	083500	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice #1386, dated 08/08/2021 Match Fees - Coast (with referees, line judges and scorers) 2021 season	\$405.00	PACIFIC SIERRA BOARD OF OFFICIALS	8/13/21
776	SJD07013	Physical Education	083500	Athletic Equipment and Supplies	1.	7710 Black/Slate/White Jackets 4-sm, 4-Large COACH WILL PICK UP ORDER FROM VENDOR	\$35.90	CALIFORNIA TEES	8/18/21
777	SJD07013	Physical Education	083500	Athletic Equipment and Supplies	2.	7714 Black/Slate/White Pants 4-sm, 4-Large	\$33.90	CALIFORNIA TEES	8/18/21
778	SJD07013	Physical Education	083500	Athletic Equipment and Supplies	3.	4397 Ladies Graphite Jackets 2-sm, 4-m, 1-Large, 1-XL	\$35.90	CALIFORNIA TEES	8/18/21
779	SJD07013	Physical Education	083500	Athletic Equipment and Supplies	4.	7762 Ladies Graphite Pants 2-sm, 4-m, 1-Large, 1-XL	\$33.90	CALIFORNIA TEES	8/18/21
780	SJD07014	Physical Education	083500	Athletic Equipment and Supplies	1.	Custom Microfiber Robe Gear 11200	\$75.00	NG SPORTS LLC	8/18/21
781	SJD07023	Physical Education	083500	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Install of SLSEH030, SLSEH040 and KDE Dryer received in 20220-2021 fiscal year Installation and Labor within 3 feet of machine connections, startup and training	\$5,995.00	TAYLOR HOUSEMAN INC	8/18/21
782	SJD07023	Physical Education	083500	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.	Install of SLSEH030, SLSEH040 and KDE Dryer received in 20220-2021 fiscal year Travel Fees and Tolls	\$325.00	TAYLOR HOUSEMAN INC	8/18/21
783	SJD07023	Physical Education	083500	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3.	Install of SLSEH030, SLSEH040 and KDE Dryer received in 20220-2021 fiscal year Disposal Fee	\$200.00	TAYLOR HOUSEMAN INC	8/18/21
784	SJD07023	Physical Education	083500	Appliances, Culinary Arts, Food Service, Equipment and Supplies	4.	Sales Tax	\$29.25	TAYLOR HOUSEMAN INC	8/18/21
785	SJD07026	Physical Education	083500	Athletic Equipment and Supplies	1.	Nike #108720-010 Performance Game Shorts Black 14-sm, 9-med	\$22.00	KENS SPORTING GOODS	8/19/21
786	SJD07055	Physical Education	083500	Athletic Equipment and Supplies	1.	Bridgestone Tour B RX Golf Ball White Logo Delta College (black, block lettering) 30 dozen	\$27.56	BRIDGESTONE GOLF INCORPORATED	8/27/21
787	SJD07055	Physical Education	083500	Athletic Equipment and Supplies	2.	Shipping	\$30.00	BRIDGESTONE GOLF INCORPORATED	8/27/21
788	SJD06489	Physical Property	710000	Contract	1.	SJDC Contract #20-147 Oracle Managed Services - B93243-MCS-Oracle Mission Critical Support for SaaS, Premium Modules Programs (ERP, Technical Transition, Technical Run & Maintain, HCM) Service term: 07/01/2021 to 06/30/2022	\$156,283.88	ORACLE AMERICA INC	7/8/21
789	SJD06632	Physical Property	710000	Emergency Purchase Orders	1.	XPO SJD06632, invoice # 19729. Install of carpet in Admin 102 due to tears	\$3,384.00	CARPETLAND	8/17/21
790	SJD06637	Physical Property	710000	Contract	1.	SJDC Contract# 20-151 Supplier to provide consulting services & advise only for HVAC equipment, controls, sequence of operation. Authorized users: Stacy Pinola Service Term: 07/01/2021 to 06/30/2022	\$10,000.00	MIZINSKI CONTRACTING AND ENGINEERING, INC	7/15/21
791	SJD06642	Physical Property	710000	Emergency Purchase Orders	1.	XPO SJD06642, invoice# 19726. repair - vinyl patch inside Locke 128 Health Center.	\$1,055.00	CARPETLAND	8/16/21
792	SJD06645	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Labster virtual lab simulation software for biology (Ochoa-Sanchez) 7/1/21 - 6/23/22	\$19,687.50	FOUNDATION FOR CA COMMUNITY COLLEGES	7/16/21
793	SJD06703	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	CAMERA,P3807- PVE,180 degrees,8MP,OUTDOOR,DOME,WDR,POE Item # AXI 01048004	\$1,195.00	SURVEILLANCE SYSTEMS INCORPORATED	7/21/21
794	SJD06703	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	CAMERA,IP,P3717PLE,360 degrees,8MP,IP66,WDR,ZIPST REAM,POE Item # AXI 01504001	\$1,195.00	SURVEILLANCE SYSTEMS INCORPORATED	7/21/21
795	SJD06703	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	PENDANT KIT,T94N01D,ADAPTER P37 Item # AXI 01513001	\$80.00	SURVEILLANCE SYSTEMS INCORPORATED	7/21/21
796	SJD06703	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	AXIS T91D61 WALL MOUNT 1.5" NPS Item # AXI 5504821	\$77.00	SURVEILLANCE SYSTEMS INCORPORATED	7/21/21
797	SJD06703	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5.	T91A64 CORNER BRACKET FOR P55 SERIES/Q6035E Item# AXI 5017641	\$74.00	SURVEILLANCE SYSTEMS INCORPORATED	7/21/21
798	SJD06703	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6.	ENTERPRISE SINGLE CH LICENSE V8 Item# MIR EN411001V8	\$145.00	SURVEILLANCE SYSTEMS INCORPORATED	7/21/21
799	SJD06703	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7.	Estimated Freight	\$48.00	SURVEILLANCE SYSTEMS INCORPORATED	7/21/21
800	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Cisco Meraki Cloud Ethernet Aggregation Switch MS425-16-HW UNSPSC: 43222612 CDW 4142281	\$6,322.05	CDW GOVERNMENT INCORPORATED	7/22/21



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801	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Cisco Meraki Enterprise - subscription license 5 years Mfg Part# LIC-MS425-16-5YR UNSPSC: 43233204 CDW 4142286 ELECTRONIC DISTRIBUTION - NO MEDIA	\$1,115.39	CDW GOVERNMENT INCORPORATED	7/22/21
802	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	Cisco Meraki SFP + transceiver module 10 GigE Mfg Part# MA-SFP-10GB-LR UNSPSC: 43201553 CDW 3725505	\$1,804.04	CDW GOVERNMENT INCORPORATED	7/22/21
803	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	Cisco Meraki Direct Lic-MS390-48UX2-HW CDW 5863689	\$5,644.69	CDW GOVERNMENT INCORPORATED	7/22/21
804	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5.	Cisco Meraki Direct LIC Lic-MS390-48E-5Y CDW 5888913.ELECTRONIC DISTRIBUTION - NO MEDIA	\$1,361.50	CDW GOVERNMENT INCORPORATED	7/22/21
805	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6.	Cisco Meraki Uplink Module CDW 5865354 Mfg Part# MA-MOD-4X10G	\$587.05	CDW GOVERNMENT INCORPORATED	7/22/21
806	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7.	Cisco Meraki - SFP + Transceiver Module 10 GigE CDW 3532321 Mfg Part# MA-SFP-10GB-SR UNSPSC: 43201553	\$449.32	CDW GOVERNMENT INCORPORATED	7/22/21
807	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	8.	Cisco Meraki Direct MA-CBL-120G-50CM CDW 5876980	\$56.45	CDW GOVERNMENT INCORPORATED	7/22/21
808	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	9.	CISCO DIRECT MA-CBL-120G-1M CDW 5879467 Mfg. Part#: MA-CBL-120G-1M	\$112.90	CDW GOVERNMENT INCORPORATED	7/22/21
809	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	10.	CISCO DIRECT MA-CBL-SPWR-30CM CDW 5906448 Mfg. Part#: MA-CBL-SPWR-30CM	\$49.67	CDW GOVERNMENT INCORPORATED	7/22/21
810	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	11.	Cisco Meraki Cloud Managed Ethernet Aggregation Switch MS425-16 - switch - CDW 4142281 Mfg. Part#: MS425-16-HW UNSPSC: 43222612	\$6,322.05	CDW GOVERNMENT INCORPORATED	7/22/21
811	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	12.	Cisco Meraki Enterprise - subscription license (5 years) CDW 4142286 Mfg. Part#: LIC-MS425-16-5YR UNSPSC: 43233204 ELECTRONIC DISTRIBUTION - NO MEDIA	\$1,115.39	CDW GOVERNMENT INCORPORATED	7/22/21
812	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	13.	Cisco Meraki - SFP+ transceiver module - 10 GigE CDW 3725505 Mfg. Part#: MA-SFP-10GB-LR UNSPSC: 43201553	\$1,804.04	CDW GOVERNMENT INCORPORATED	7/22/21
813	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	14.	CISCO DIRECT MS390-48UX2-HW CDW 5863689 Mfg. Part#: MS390-48UX2-HW	\$5,644.69	CDW GOVERNMENT INCORPORATED	7/22/21
814	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	15.	CISCO DIRECT LIC-MS390-48E-5Y CDW 5888913 Mfg. Part#: LIC-MS390-48E-5Y ELECTRONIC DISTRIBUTION - NO MEDIA	\$1,361.50	CDW GOVERNMENT INCORPORATED	7/22/21
815	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	16.	Cisco Direct Meraki Uplink Module - expansion module CDW 5865354 Mfg. Part#: MA-MOD-4X10G	\$587.05	CDW GOVERNMENT INCORPORATED	7/22/21
816	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	17.	CISCO DIRECT MA-CBL-120G-50CM CDW 5876980 Mfg. Part#: MA-CBL-120G-50CM	\$56.45	CDW GOVERNMENT INCORPORATED	7/22/21
817	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	18.	Cisco Meraki - SFP+ Transceiver Module - 10 GigE CDW 3532321 Mfg. Part#: MA-SFP-10GB-SR UNSPSC: 43201553	\$449.32	CDW GOVERNMENT INCORPORATED	7/22/21
818	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	19.	CISCO DIRECT MA-CBL-120G-1M CDW 5879467 Mfg. Part#: MA-CBL-120G-1M	\$112.90	CDW GOVERNMENT INCORPORATED	7/22/21
819	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	20.	Cisco Meraki Cloud Managed Ethernet Aggregation Switch MS425-16 - switch - CDW 4142281 Mfg. Part#: MS425-16-HW UNSPSC: 43222612	\$6,322.05	CDW GOVERNMENT INCORPORATED	7/22/21
820	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	21.	Cisco Meraki Enterprise - subscription license (5 years) CDW 4142286 Mfg. Part#: LIC-MS425-16-5YR UNSPSC: 43233204 ELECTRONIC DISTRIBUTION - NO MEDIA	\$1,115.39	CDW GOVERNMENT INCORPORATED	7/22/21
821	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	22.	Cisco Meraki - SFP+ transceiver module - 10 GigE CDW 3725505 Mfg. Part#: MA-SFP-10GB-LR UNSPSC: 43201553	\$1,804.04	CDW GOVERNMENT INCORPORATED	7/22/21
822	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	23.	CISCO DIRECT MS390-48UX2-HW CDW 5863689 Mfg. Part#: MS390-48UX2-HW	\$5,644.69	CDW GOVERNMENT INCORPORATED	7/22/21
823	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	24.	CISCO DIRECT LIC-MS390-48E-5Y CDW 5888913 Mfg. Part#: LIC-MS390-48E-5Y ELECTRONIC DISTRIBUTION - NO MEDIA	\$1,361.50	CDW GOVERNMENT INCORPORATED	7/22/21
824	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	25.	Cisco Direct Meraki Uplink Module - expansion module CDW 5865354 Mfg. Part#: MA-MOD-4X10G	\$587.05	CDW GOVERNMENT INCORPORATED	7/22/21
825	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	26.	Cisco Meraki - SFP+ Transceiver Module - 10 GigE CDW 3532321 Mfg. Part#: MA-SFP-10GB-SR UNSPSC: 43201553	\$449.32	CDW GOVERNMENT INCORPORATED	7/22/21
826	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	27.	Cisco Meraki - SFP+ Transceiver Module - 10 GigE CDW 5876980 Mfg. Part#: MA-CBL-120G-50CM	\$56.45	CDW GOVERNMENT INCORPORATED	7/22/21
827	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	28.	CISCO DIRECT MA-CBL-120G-1M CDW 5879467 Mfg. Part#: MA-CBL-120G-1M	\$112.90	CDW GOVERNMENT INCORPORATED	7/22/21
828	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	29.	CISCO DIRECT MA-CBL-SPWR-30CM CDW 5906448 Mfg. Part#: MA-CBL-SPWR-30CM	\$49.67	CDW GOVERNMENT INCORPORATED	7/22/21



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829	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	30.	Cisco MS125-48LP Cloud Managed Switch 48 Ports managed CDW 5628759 Mfg. Part#: MS125-48LP-HW UNSPSC: 43222612	\$1,973.39	CDW GOVERNMENT INCORPORATED	7/22/21
830	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	31.	Cisco Meraki Enterprise - subscription license (5 years) CDW 5635971 Mfg. Part#: LIC-MS125-48LP-5Y UNSPSC:43233204 ELECTRONIC DISTRIBUTION - NO MEDIA	\$347.72	CDW GOVERNMENT INCORPORATED	7/22/21
831	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	32.	Cisco Meraki - SFP+ transceiver module - 10 GigE CDW 3725505 Mfg. Part#: MA-SFP-10GB-LR UNSPSC: 43201553	\$1,804.04	CDW GOVERNMENT INCORPORATED	7/22/21
832	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	33.	Cisco MS125-48LP Cloud Managed Switch 48 Ports managed CDW 5628759 Mfg. Part#: MS125-48LP-HW UNSPSC: 43222612	\$1,973.39	CDW GOVERNMENT INCORPORATED	7/22/21
833	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	34.	Cisco Meraki Enterprise - subscription license (5 years) CDW 5635971 Mfg. Part#: LIC-MS125-48LP-5Y ELECTRONIC DISTRIBUTION - NO MEDIA UNSPSC: 43233204	\$347.72	CDW GOVERNMENT INCORPORATED	7/22/21
834	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	35.	Cisco Meraki MX100 Firewall CDW 3344136 Mfg. Part#: MX100-HW UNSPSC: 43222501	\$2,255.62	CDW GOVERNMENT INCORPORATED	7/22/21
835	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	36.	Cisco Meraki MX100 Advanced Security License - subscription license (5 year CDW 3540839 Mfg. Part#: LIC-MX100-SEC-5YR UNSPSC: 43233205 ELECTRONIC DISTRIBUTION - NO MEDIA	\$6,773.63	CDW GOVERNMENT INCORPORATED	7/22/21
836	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	37.	Cisco Meraki Cloud Managed Ethernet Aggregation Switch MS425-32 - switch - CDW 4145959 Mfg. Part#: MS425-32-HW UNSPSC: 43222612	\$9,934.65	CDW GOVERNMENT INCORPORATED	7/22/21
837	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	38.	Cisco Meraki Enterprise - subscription license (5 years) +5 CDW 4166010 Mfg. Part#: LIC-MS425-32-5YR UNSPSC: 43233204 ELECTRONIC DISTRIBUTION - NO MEDIA	\$1,752.11	CDW GOVERNMENT INCORPORATED	7/22/21
838	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	39.	Cisco Meraki stacking cable - 1.6 ft CDW 3942265 Mfg. Part#: MA-CBL-40G-50CM UNSPSC: 26121609	\$68.70	CDW GOVERNMENT INCORPORATED	7/22/21
839	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	40.	CISCO DIRECT MS390-48UX2-HW CDW 5863689 Mfg. Part#: MS390-48UX2-HW	\$5,644.69	CDW GOVERNMENT INCORPORATED	7/22/21
840	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	41.	CISCO DIRECT LIC-MS390-48E-5Y CDW 5888913 Mfg. Part#: LIC-MS390-48E-5Y ELECTRONIC DISTRIBUTION - NO MEDIA	\$1,361.50	CDW GOVERNMENT INCORPORATED	7/22/21
841	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	42.	Cisco Meraki Uplink Module - expansion module CDW 5865354 Mfg. Part#: MA-MOD-4X10G	\$587.05	CDW GOVERNMENT INCORPORATED	7/22/21
842	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	43.	Cisco Meraki - SFP+ Transceiver Module - 10 GigE CDW 3532321 Mfg. Part#: MA-SFP-10GB-SR UNSPSC: 43201553	\$449.32	CDW GOVERNMENT INCORPORATED	7/22/21
843	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	44.	CISCO DIRECT MA-CBL-120G-50CM CDW 5876980 Mfg. Part#: MA-CBL-120G-50CM	\$56.45	CDW GOVERNMENT INCORPORATED	7/22/21
844	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	45.	CISCO DIRECT MA-CBL-SPWR-30CM CDW 5906448 Mfg. Part#: MA-CBL-SPWR-30CM	\$49.67	CDW GOVERNMENT INCORPORATED	7/22/21
845	SJD06714	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	46.	CISCO DIRECT MA-CBL-SPWR-30CM CDW 5906448 Mfg. Part#: MA-CBL-SPWR-30CM	\$49.67	CDW GOVERNMENT INCORPORATED	7/22/21
846	SJD06715	Physical Property	710000	Furniture	1.	Durst Furniture Order - Proposal/Quote #2021-443 Furniture per drawing and Parts List Price base on Omnia Contract - Make PO Out to Haworth C/O Durst	\$5,555.43	HAWORTH INC	7/21/21
847	SJD06715	Physical Property	710000	Furniture	2.	Delivery and Install at prevailing wage of new product about	\$880.00	HAWORTH INC	7/21/21
848	SJD06716	Physical Property	710000	Contract	1.	PeopleSoft Campus Solutions - Enterprise FTE Student Perpetual - (QTY 15301)	\$106,592.54	ORACLE AMERICA INC	7/21/21
849	SJD06716	Physical Property	710000	Contract	2.	Oracle Database Standard Edition 2 - Processor Perpetual (QTY 8)	\$17,541.31	ORACLE AMERICA INC	7/21/21
850	SJD06716	Physical Property	710000	Contract	3.	Oracle Database Standard Edition 2 - Named User Plus Perpetual - (QTY 50)	\$2,192.66	ORACLE AMERICA INC	7/21/21
851	SJD06716	Physical Property	710000	Contract	4.	Micro Focus International Ltd. Server Express COBOL for UNIX for 2 Named Users (Mfr is Microfocus; Third Party Program) (QTY 1)	\$6,134.44	ORACLE AMERICA INC	7/21/21
852	SJD06720	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Invoice 19644, dated 6/18/21 Treatment of floors in one room due to urine	\$200.00	CARPETLAND	7/21/21
853	SJD06720	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2.	Invoice# 19644, dated 6/18/21 Installation of carpet to Manteca Farm tenant house. Prevailing wage rates required	\$2,200.00	CARPETLAND	7/21/21
854	SJD06722	Physical Property	710000	Contract	1.	SJDC Contract #20-103, Brailsford & Dunlavey, Inc. - Student Housing Feasibility Survey Contract term: Date of execution to December 31, 2021. Phase 1 Needs Assessment and \$2,500 for survey hosting fee.	\$20,080.00	BRAILSFORD & DUNLAVEY, INC	7/21/21
855	SJD06726	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Business Pro+ (First 6 Mo) + (18 Mo) = TWO YRS, qty 1500 at \$432 each BioSecurity Health Safety Platform with Hybrid Contact Trace- Screening, logbook, test management,Hybrid contact tracing, case manag. qty 1000:Retractable lanyard beacon	\$201,000.00	RETURNSAFE, INC	7/22/21
856	SJD06731	Physical Property	710000	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	7/22/21
857	SJD06731	Physical Property	710000	Grounds Equipment and Supplies	2.	300-5572 36" Bucket	\$602.54	THE CHARLES MACHINE WORKS INC	7/22/21



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858	SJD06731	Physical Property	710000	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	7/22/21
859	SJD06731	Physical Property	710000	Grounds Equipment and Supplies	4.	Freight	\$598.00	THE CHARLES MACHINE WORKS INC	7/22/21
860	SJD06744	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Shipping	\$200.00	WPS CONSTRUCTION	7/26/21
861	SJD06744	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Suda Koi 4"-5" (imported from Japan) Includes pick up & delivery. This is for items ordered during FY 20/21 on PO SJD06299.	\$17.50	WPS CONSTRUCTION	7/26/21
862	SJD06750	Physical Property	710000	Contract	1.	SJDC Contract #20-122 Supplier to provide Architectural services for the SJDC Main Campus Fencing Project. Contract term: 05/05/2021 to 12/31/2021 PO Term: 07/01/2021 to 06/30/2022	\$45,000.00	RAINFORTH GRAU ARCHITECTS	7/26/21
863	SJD06754	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	2" priming pot	\$98.99	WPS CONSTRUCTION	7/26/21
864	SJD06754	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	2" male adapter union	\$19.98	WPS CONSTRUCTION	7/26/21
865	SJD06754	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.	2" ball valve w/union	\$19.00	WPS CONSTRUCTION	7/26/21
866	SJD06754	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4.	2' bulkhead fitting	\$19.98	WPS CONSTRUCTION	7/26/21
867	SJD06754	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	5.	3 way never lube 2 - 2.5	\$65.25	WPS CONSTRUCTION	7/26/21
868	SJD06754	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	6.	Misc parts	\$20.00	WPS CONSTRUCTION	7/26/21
869	SJD06754	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	7.	Blue Food Grade Barrel	\$75.00	WPS CONSTRUCTION	7/26/21
870	SJD06754	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	8.	Labor-3 hours to build & install backwas water filter system.	\$300.00	WPS CONSTRUCTION	7/26/21
871	SJD06754	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	9.	Labor for multiport valve - 1 hour each filter	\$200.00	WPS CONSTRUCTION	7/26/21
872	SJD06754	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	10.	Labor-clean filters: includes remove & clean beads, remove accumulated sediment at the bottom of the filters, clean out & repair sludge valves. 2 filters @\$400 ea.	\$800.00	WPS CONSTRUCTION	7/26/21
873	SJD06754	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	11.	Multiport valve	\$275.00	WPS CONSTRUCTION	7/26/21
874	SJD06770	Physical Property	710000	Contract	1.	SJDC Contract #20-47 (Amendment #2) Extends the Contract Expiration date to 12/31/21 and increased the scope of work to includes Support and Training A2 Services for Oracle HCM. BOT Approval 5/18/21	\$42,000.00	ITECH36 LLC	7/28/21
875	SJD06772	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice# 19719, dated 7/19/21, Install of new carpet to VP office in Admin 102 due to trip hazards.	\$1,385.00	CARPETLAND	7/28/21
876	SJD06791	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Installation of 18 sq yards of customer owned carpet tile & 200 In ft of base to Holt 101. Price includes removal & disposal. Authorized users: Mark Showers & Veronica Arroyo	\$4,430.00	CARPETLAND	7/29/21
877	SJD06829	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Upgrade of car frame guides for Danner pass. elevator. Removal/disposal of existing style guide shoes. Provide 4 sets of poly guide rollers. Perform all necessary adjustments. Auth users: Mark Showers & Veronica Arroyo	\$9,392.00	SCHINDLER ELEVATOR CORPORATION	8/3/21
878	SJD06839	Physical Property	710000	Signs	1.	Danner Hall Wall Wrap for gaming area Quote - QU-1605 (Install) LABOR ONLY Non-Taxed Non Public Works	\$1,900.00	REVAMP SIGNS & DESIGNS	8/3/21



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879	SJD06839	Physical Property	710000	Confirming and Reimbursement Purchase Orders	3.	WARRANT TO ACCOMPANY Deposit of \$2300 Due on INV-1453 Danner Hall Wall Wrap for gaming area, quote QU-1605	\$2,300.00	REVAMP SIGNS & DESIGNS	8/3/21
880	SJD06839	Physical Property	710000	Signs	4.	Danner Hall Wall Wrap for gaming area, quote QU-1605 [Total Cost is \$3600, Deposit of \$2300 Due on INV-1453]	\$1,300.00	REVAMP SIGNS & DESIGNS	8/3/21
881	SJD06850	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Installation of storefront door and glass per attached scope of work. Authorized users: Mark Showers & Veronica Arroyo	\$17,313.00	STOCKTON PROGRESSIVE GLASS INC	8/3/21
882	SJD06852	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Replacement of shaft seal on chiller #1 per attached scope of work. Authorized users: Mark Showers & Veronica Arroyo	\$10,557.00	JOHNSON CONTROLS INC	8/4/21
883	SJD06906	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Owl Labs Meeting Owl Pro conference/meeting camera. Item# MTW200-1000	\$926.92	DHE COMPUTER SYSTEMS LLC	8/6/21
884	SJD06906	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Stockton CA Sales Tax charged by distribution 9.5%	\$1,320.86	DHE COMPUTER SYSTEMS LLC	8/6/21
885	SJD06910	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Lenovo Thinkpad L14 - Ryzen 3 PRO 4450U 2.5G 4C Item# 20U6S0WW00	\$585.00	DHE COMPUTER SYSTEMS LLC	8/26/21
886	SJD06910	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	4GB DDR4 SDRAM DDR4-3200/PC4-25600 DDR4 SDRAM - CL22 - 1.20 V - Non-ECC - Unbuffered - 260-pin - SoDIMM - For Lenovo - (units upgraded to 8GB) Item# KCP432SS6/4	\$35.00	DHE COMPUTER SYSTEMS LLC	8/26/21
887	SJD06910	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	LTL Shipping Freight	\$248.91	DHE COMPUTER SYSTEMS LLC	8/26/21
888	SJD06910	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5.	Stockton CA Tax charged by distribution @ 9.0%	\$2,471.04	DHE COMPUTER SYSTEMS LLC	8/26/21
889	SJD06918	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Lenovo Desktop TC M70s - Windows 10 Home 64 - Small Form Factor 85% Power 260W - Intel CometLake H470 - Intel Core i7-10700 Processor(16MBCache, up to 4.80GHz with Turbo Boost) 16GB DDR4 2933MHz UDIMM - 256GB Solid State Drive Item# 11DBS7A80	\$988.00	DHE COMPUTER SYSTEMS LLC	8/6/21
890	SJD06918	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Lenovo Desktop TC M70s - Windows 10 Home 64 - Mini Tower 85% Power 260W - Intel Comet Lake H470 - Intel Core i7-10700 Processor(16MB Cache, up to 4.80GHz with Turbo Boost) 16GB DDR4 2933MHz UDIMM - 256GB Solid State Drive Item# 11D9S20B00	\$991.00	DHE COMPUTER SYSTEMS LLC	8/6/21
891	SJD06918	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	LG - 55IN UHD 3840X2160 Commercial LED TV w/2YR Warranty Item#55UT640S0UA	\$895.92	DHE COMPUTER SYSTEMS LLC	8/6/21
892	SJD06918	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	Anywhere Mobile TV Cart AC-STAND-FIXED up to 75 inches	\$549.00	DHE COMPUTER SYSTEMS LLC	8/6/21
893	SJD06918	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5.	Logitech HD Webcam C930e Item# 960-000971	\$128.00	DHE COMPUTER SYSTEMS LLC	8/6/21
894	SJD06918	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6.	Stockton CA 9% Tax charged by distribution	\$5,841.17	DHE COMPUTER SYSTEMS LLC	8/6/21
895	SJD06918	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7.	Shipping	\$645.96	DHE COMPUTER SYSTEMS LLC	8/6/21
896	SJD06943	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	For the removal and finishing of the flooring at the Goleman Cafe. BID # LA-8716-03. NTE \$56,514.00	\$56,514.00	DNA RESTORING CONCRETE	8/10/21
897	SJD06955	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Model BTT - Table Truck	\$718.77	KI	8/11/21
898	SJD06975	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Cubic Yard Fibar: Engineered Wood Fiber 99 A3 Qty: 91 CY @ \$20.98	\$20.98	THE FIBAR GROUP LLC	8/18/21
899	SJD06975	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	2.	Blow in of Engineered Fibar wood Qty: 91 CY @ \$27.89011	\$27.89	THE FIBAR GROUP LLC	8/18/21
900	SJD06975	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	3.	Delivery/Freight	\$650.00	THE FIBAR GROUP LLC	8/18/21
901	SJD06985	Physical Property	710000	Mailing, Packaging, Shipping Equipment and Supplies	1.	Folder-Inserter Relay 2500 with power cord, Install & Training included for Payroll Department. The equipment maintenance is free for the 1st year and Annual chargeable at \$768.00 after year.	\$6,560.00	PITNEY BOWES INC	8/12/21
902	SJD06999	Physical Property	710000	Grounds Equipment and Supplies	1.	Blanket PO - SiteOne GreenTech for irrigation assistance for Grounds. Authorized Users: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$5,000.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	8/13/21
903	SJD07003	Physical Property	710000	Contract	1.	SJDC Contract# 20-115 - Residual payments Supplier to provide engineering services for the 2021 Pavement Rehabilitation project. Authorized users: Mark Showers & Veronica Arroyo	\$9,000.00	SIEGFRIED ENGINEERING INC	8/16/21



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904	SJD07010	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Installation of client provided Video Wall equipment base. Prevailing wage project. Supplies - Connectors, Screws, Labels, Ties, Grommet, Pole Cable Mount	\$4,997.50	DELTA WIRELESS INCORPORATED	8/16/21
905	SJD07016	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	96 ea hussey removable drop in end rails & pockets	\$330.63	AMERICAN EAGLE ENTERPRISES	8/26/21
906	SJD07016	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Freight charges	\$3,800.00	AMERICAN EAGLE ENTERPRISES	8/26/21
907	SJD07016	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.	Labor to install remove old end rail pockets & install 96 new Hussey drop in rails	\$8,400.00	AMERICAN EAGLE ENTERPRISES	8/26/21
908	SJD07032	Physical Property	710000	Contract	1.	SJDC Contract #21-31 Alma Strategies LLC to provide professional consulting services pertaining Educational Prospectus for the North County Center Contract Term: 07/01/2021 to 12/31/2021	\$30,000.00	ALMA STRATEGIE, LLC	8/20/21
909	SJD07043	Physical Property	710000	Contract	1.	SJDC Contract #17-39.2 Year 5 of 5 Oracle Managed Cloud Services. Billed quarterly in arrears - 60 months PO term: 07/01/2021 to 06/30/2022	\$98,928.00	ORACLE AMERICA INC	8/24/21
910	SJD07044	Physical Property	710000	Contract	1.	SJDC Contract #17-39.3 (A2) Year 5 of 5 Oracle Managed Cloud Services PO term: 07/01/2021 to 06/30/2022	\$355,487.17	ORACLE AMERICA INC	8/24/21
911	SJD07044	Physical Property	710000	Contract	2.	SJDC Contract #17-39.3 (A2) Year 5 of 5 Oracle Managed Cloud Services PO term: 07/01/2021 to 06/30/2022	\$155,660.04	ORACLE AMERICA INC	8/24/21
912	SJD07046	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	10.2-inch iPad Wi-Fi 128GB - Space Gray	\$399.00	APPLE INCORPORATED	8/24/21
913	SJD07046	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Recycle Fee	\$160.00	APPLE INCORPORATED	8/24/21
914	SJD07046	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	3-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini	\$3,160.00	APPLE INCORPORATED	8/24/21
915	SJD07046	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	20W USB-C Power Adapter	\$19.00	APPLE INCORPORATED	8/24/21
916	SJD07046	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5.	USB-C to Lightning Cable (1m)	\$19.00	APPLE INCORPORATED	8/24/21
917	SJD07046	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6.	Otterbox Defender Case for iPad (7th & 8th generation) - Black - 10 pack	\$599.95	APPLE INCORPORATED	8/24/21
918	SJD07052	Physical Property	710000	Contract	1.	SJDC Contract #21-04 Supplier to provide configuration and enabling the Mobile response UI for Goals and Performance Management, includes 4 weeks warranty period from date of Go-Live.	\$19,800.00	ITECH36 LLC	8/25/21
919	SJD07061	Physical Property	710000	Transportation, Utility Equipment and Supplies	1.	New Toberlin E4 revenge 4 passenger cart with features per attached quote.	\$11,795.00	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/26/21
920	SJD07061	Physical Property	710000	Transportation, Utility Equipment and Supplies	2.	Slide enclosure w/rear curtain (standard colors/patters)	\$995.00	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/26/21
921	SJD07061	Physical Property	710000	Transportation, Utility Equipment and Supplies	3.	Golf cart delivery	\$230.00	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/26/21
922	SJD07065	Physical Property	710000	Janitorial Equipment and Supplies	1.	Blanket PO - Rental. Cintas to provide microfiber service for Custodial. Pricing Exhibit and scope of work attached. Omnia #R-BB-19002. Authorized Users: Sal Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/21 - 6/30/22.	\$20,000.00	CINTAS CORPORATION 3	8/25/21
923	SJD07068	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Removal of hazardous, dead or diseased trees. West Coast Arborists Piggyback Contract Pricing under CSU Sacramento Agreement #MA180675. Authorized Users: Sal Rodriguez, Robert Cota, Pam Smith.	\$60,000.00	WEST COAST ARBORISTS INC	8/27/21
924	SJD07075	Physical Property	710000	Scientific Equipment and Supplies	2.	Catalog #AA22907K2 - N-PENTANE HPLC GRD 99% MIN 1L Vendor Catalog #22907-K2	\$48.69	FISHER SCIENTIFIC COMPANY LLC	8/30/21
925	SJD07075	Physical Property	710000	Scientific Equipment and Supplies	3.	Catalog #620 - CYCLOHEXANE CERT ACS/HPLC 1L Vendor Catalog #FLC620-1	\$97.90	FISHER SCIENTIFIC COMPANY LLC	8/30/21
926	SJD07084	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Lenovo 300e 2nd Gen, Intel Pentium N5030 (1.10 GHz, 4 MB), 11.6 1366x768 11.6 1366x768, 8.0GB, 1x128GB SSD PCIe, Gray, Intel UHD 605, IntelI9560ac+BT, 5M w/ Mic, 3 Cell Li-Pol 42Wh Item# 81M9S02N00	\$459.00	DHE COMPUTER SYSTEMS LLC	8/31/21
927	SJD07084	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	LENOVO : 3YR Depot (School Year Term)	\$35.00	DHE COMPUTER SYSTEMS LLC	8/31/21
928	SJD07084	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	Shipping	\$186.44	DHE COMPUTER SYSTEMS LLC	8/31/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
929	SJD07084	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	EWaste Recycling Fee for LCD's	\$5.00	DHE COMPUTER SYSTEMS LLC	8/31/21
930	SJD06697	Planning & Policy Making	660000	Contract	1.	Quote 126666, Qualtrics Survey Software License - Up to 5 users, (Renewal of existing) Research Suite Survey Software Platform for IRE (8/17/21 to 8/16/22) - 12 Month For Institutional Research & Effect	\$6,500.00	QUALTRICS LLC	7/21/21
931	SJD06711	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1.	ACCJC Membership Annual Dues 2021-22	\$34,622.00	ACCJC	7/21/21
932	SJD06713	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1.	Membership fee for the California Pathway to Law Consortium for 2021-2022. (Steven McCarty, Joel Blank, Shaun Suy, David Terry)	\$5,000.00	FOUNDATION FOR CA COMMUNITY COLLEGES	7/21/21
933	SJD06721	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1.	THE RP GROUP ANNUAL MEMBERSHIP 2021-22	\$510.00	THE RP GROUP	7/21/21
934	SJD06872	Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for the Instruction Office Authorized Users: Carolyn Ochoa, Suzanne Franco Coverage Period: 07/01/2021 - 06/30/2022	\$5,000.00	OFFICE DEPOT	8/4/21
935	SJD06914	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1.	21/22, PART DOEKZLL IBM SPSS Statistics Standard Campus Edition Academic Authorized User Annual SW Subscription & Support Renewal for IRE (Bennett) August 3, 2021 to August 31, 2022	\$5,496.00	IBM CORPORATION	8/6/21
936	SJD06981	Police Academy	210550	Police Equipment and Supplies	1.	Strong Workforce SWP4 Soundoff 48" nForce LED Lightbar ENFLB w/ take downs and Alleys- clear lenses red/blue, take downs and alleys INSTALL ON FORD ACADEMY VEHICLE	\$1,375.00	DEROTIC EMERGENCY EQUIPMENT	8/12/21
937	SJD06981	Police Academy	210550	Police Equipment and Supplies	2.	Strong Workforce SWP4 Soundoff nergy 400 series remote siren w/ knob control, 10-16v for one 100 watt speaker INSTALL ON FORD ACADEMY VEHICLE	\$525.00	DEROTIC EMERGENCY EQUIPMENT	8/12/21
938	SJD06981	Police Academy	210550	Police Equipment and Supplies	3.	Strong Workforce SWP4 Soundoff 100J Series composite speaker w/ universal bail bracket- 100 watt INSTALL ON FORD ACADEMY VEHICLE	\$141.75	DEROTIC EMERGENCY EQUIPMENT	8/12/21
939	SJD06981	Police Academy	210550	Police Equipment and Supplies	4.	Strong Workforce SWP4 TROY products 4" internal dual beverage holder. Remove top and use it as 4" open storage compartment INSTALL ON FORD ACADEMY VEHICLE	\$49.01	DEROTIC EMERGENCY EQUIPMENT	8/12/21
940	SJD06981	Police Academy	210550	Police Equipment and Supplies	5.	Strong Workforce SWP4 Shop supplies for installation of equipment INSTALL ON FORD ACADEMY VEHICLE	\$798.00	DEROTIC EMERGENCY EQUIPMENT	8/12/21
941	SJD06981	Police Academy	210550	Police Equipment and Supplies	6.	Strong Workforce SWP4 installation of all emergency equipment on vehicles	\$7,980.00	DEROTIC EMERGENCY EQUIPMENT	8/12/21
942	SJD06981	Police Academy	210550	Police Equipment and Supplies	7.	Strong Workforce SWP4 Shipping of emergency equipment for vehicles	\$150.00	DEROTIC EMERGENCY EQUIPMENT	8/12/21
943	SJD06988	Police Academy	210550	Police Equipment and Supplies	1.	Strong Workforce Quote 104005747. Purchase of new radios for new academy vehicles	\$535.00	DELTA WIRELESS INCORPORATED	8/13/21
944	SJD06988	Police Academy	210550	Police Equipment and Supplies	2.	Strong Workforce SWP4 freight for radios Quote 140005747	\$45.00	DELTA WIRELESS INCORPORATED	8/13/21
945	SJD06988	Police Academy	210550	Police Equipment and Supplies	3.	Strong Workforce SWP4 installation Quote - 104005748	\$2,744.00	DELTA WIRELESS INCORPORATED	8/13/21
946	SJD06988	Police Academy	210550	Police Equipment and Supplies	4.	Strong Workforce SWP4 antenna Radio INSTALL ON FORD ACADEMY VEHICLE Quote 134000209	\$21.31	DELTA WIRELESS INCORPORATED	8/13/21
947	SJD06988	Police Academy	210550	Police Equipment and Supplies	5.	Strong Workforce SWP4 housing connector Radio INSTALL ON FORD ACADEMY VEHICLE Quote 134000209	\$9.39	DELTA WIRELESS INCORPORATED	8/13/21
948	SJD06988	Police Academy	210550	Police Equipment and Supplies	6.	Strong Workforce SWP4 housing connector quote 104005748	\$9.39	DELTA WIRELESS INCORPORATED	8/13/21
949	SJD06988	Police Academy	210550	Police Equipment and Supplies	8.	Strong Workforce SWP4 programming Quote 104005748	\$35.00	DELTA WIRELESS INCORPORATED	8/13/21
950	SJD06988	Police Academy	210550	Police Equipment and Supplies	9.	Strong Workforce SWP4 quote 134000209 Fplate Radio INSTALL ON FORD ACADEMY VEHICLE Quote 134000209	\$40.08	DELTA WIRELESS INCORPORATED	8/13/21
951	SJD06988	Police Academy	210550	Police Equipment and Supplies	10.	Strong Workforce SWP4 hardware kit Radio INSTALL ON FORD ACADEMY VEHICLE Quote 13400209	\$15.95	DELTA WIRELESS INCORPORATED	8/13/21
952	SJD06988	Police Academy	210550	Police Equipment and Supplies	11.	Strong Workforce SWP4programmimg quote 134000209	\$35.00	DELTA WIRELESS INCORPORATED	8/13/21
953	SJD06988	Police Academy	210550	Police Equipment and Supplies	12.	Strong Workforce SWP4 ignition quote 104005748	\$8.82	DELTA WIRELESS INCORPORATED	8/13/21
954	SJD06988	Police Academy	210550	Police Equipment and Supplies	13.	Strong Workforce SWP4 antenna quote 104005748	\$21.31	DELTA WIRELESS INCORPORATED	8/13/21
955	SJD06988	Police Academy	210550	Police Equipment and Supplies	14.	Strong Workforce SWP4 hardware quote 104005748	\$15.95	DELTA WIRELESS INCORPORATED	8/13/21
956	SJD06988	Police Academy	210550	Police Equipment and Supplies	15.	Strong Workforce SWP4 installation quote 134000209	\$1,960.00	DELTA WIRELESS INCORPORATED	8/13/21
957	SJD06988	Police Academy	210550	Police Equipment and Supplies	16.	Strong Workforce SWP4 quote 104005748 plate INSTALLATION AND PROGRAMMING FOR 7 VEHICLES	\$40.08	DELTA WIRELESS INCORPORATED	8/13/21
958	SJD06988	Police Academy	210550	Police Equipment and Supplies	17.	Strong Workforce SWP4 ignition sense cable Radio INSTALL ON FORD ACADEMY VEHICLE Quote 134000209	\$8.82	DELTA WIRELESS INCORPORATED	8/13/21
959	SJD06931	Psychiatric Technician	123900	Health Science Equipment and Supplies	3.	Blanket PO with Office Depot for office supplies for the PT PROGRAM Authorized Users: Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Darla Lesondak Coverage period: 07/01/2021 to 06/30/2022	\$100.00	OFFICE DEPOT	8/9/21
960	SJD06931	Radiologic Technology	122500	Health Science Equipment and Supplies	6.	Blanket PO with Office Depot for office supplies for the RT PROGRAM Authorized Users: Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Darla Lesondak Coverage period: 07/01/2021 to 06/30/2022	\$100.00	OFFICE DEPOT	8/9/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
961	SJD06931	Registered Nursing	123010	Health Science Equipment and Supplies	2.	Blanket PO with Office Depot for office supplies for the RN PROGRAM Authorized Users: Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Darla Lesondak Coverage period: 07/01/2021 to 06/30/2022	\$100.00	OFFICE DEPOT	8/9/21
962	SJD06523	Special Education	080900	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for DSPS Authorized users: Danita Scott, Esmeralda Gomez, and Jill Dobberpuhl. Coverage period: 07/01/2021 to 06/30/2022	\$1,000.00	OFFICE DEPOT	7/12/21
963	SJD06524	Special Education	080900	Office, School Equipment and Supplies	1.	Blanket PO with Staples for office supplies for DSPS Authorized users: Danita Scott, Esmeralda Gomez, and Jill Dobberpuhl Coverage period: 07/01/2021 to 06/15/2022	\$1,000.00	STAPLES ADVANTAGE	7/12/21
964	SJD06931	Speech/Language Pathology and Audiology	122000	Health Science Equipment and Supplies	5.	Blanket PO with Office Depot for office supplies for the SLPA PROGRAM Authorized Users: Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Darla Lesondak Coverage period: 07/01/2021 to 06/30/2022	\$100.00	OFFICE DEPOT	8/9/21
965	SJD06663	Staff Development	675000	Confirming and Reimbursement Purchase Orders	1.	Respondus 4.0 Campus wide License renewal. Includes: Lockdown Browser module as well as Monitor Tiered (for 1000 seats) modules Term 8/1/21 to 7/31/22 (Sinou)	\$11,540.00	RESPONDUS INC	7/19/21
966	SJD06674	Staff Development	675000	Contract	1.	SJDC contract # 17-55, Amendment # 14 Extend Jessica Ewald's consulting services associated with support and training needs. Service term: 05/19/2021 to 07/31/2022 PO term: 07/01/2021 to 06/30/2022	\$107,190.00	HIGHSTREET IT SOLUTIONS LLC	7/20/21
967	SJD06708	Staff Development	675000	Memberships, Dues and Subscriptions	1.	CONTRACT, 18-150 - Grant Agreement .Year 3 of 3 Year Full Network Experience 2021-2022 College Futures Grant - Achieving the Dream	\$78,000.00	ACHIEVING THE DREAM INC	7/21/21
968	SJD07022	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	1.	SJDC Contract #15-158 Year 3 of 3 Tableau Creator license renewal for creating charts, graphs and tracking data for IRE (Bennett) PO term: 07/01/2021 to 06/30/2022	\$22,830.00	TABLEAU SOFTWARE LLC	8/18/21
969	FOU00545	Student & Co-curricular Activities	696000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO - GOURMET EXPRESS - Food Purchases for the BOX OFFICE Authorized Users: D. Duffett, C. Guptill & S. Sergis. *FOUNDATION* Coverage period: 07/01/2021 to 06/30/2022	\$1,500.00	GOURMET EXPRESS	7/23/21
970	FOU00552	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	REIMBURSEMENT to DUFFETT, DEBRA for the purchase of Concessions-Supplies (Costco)	\$140.71	DEBRA DUFFETT	7/26/21
971	FOU00553	Student & Co-curricular Activities	696000	Theatrical Equipment and Supplies	1.	Blanket PO with PEPSI for Food Purchases for the BOX OFFICE Authorized Users: D. Duffett, C. Guptill & S. Sergis. *FOUNDATION* Coverage period: 07/01/2021 to 06/30/2022	\$1,500.00	PEPSI COLA	7/28/21
972	FOU00554	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	001 - Black, White Golazo II Short UA1305830 30-Med, 50-Large, 5-XL	\$11.99	BSN SPORTS LLC	8/6/21
973	FOU00554	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.	001 - Black, Metallic Silver Short Sleeve Lock UA1305775 1-Sm, 15-Med, 25-Large, 3-XL, 1-XXL	\$14.99	BSN SPORTS LLC	8/6/21
974	FOU00554	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3.	328496-001 M's Tech Long Sleeve NSPCLALP 13-Large, 21-Med, 1-SM, 3-XL	\$18.00	BSN SPORTS LLC	8/6/21
975	FOU00555	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	Shipping	\$15.00	D3 SPORTS INCORPORATED	8/6/21
976	FOU00555	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.	Embroidery Hats - Flex Fit Richards Flex Fit Hat /Mesh Back with 3D Embroidered Logo on the front and flat logo on the back **Buy one get one free (pTS20m) 16 - lgxl, 20-smmd x 2	\$11.98	D3 SPORTS INCORPORATED	8/6/21
977	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#FCNAHBT-24-2 Corner Electric Height Adjustable Base. 28"-45" Height range, black	\$688.00	DURST CONTRACT INTERIORS	8/13/21
978	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#FCCAHS.244884 Extended Curved Corner Surface for above 48"x84"x24". Right Handed, Light Maple (Tessa)	\$348.00	DURST CONTRACT INTERIORS	8/13/21
979	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#FCCAHS.244884 Extended Curved Corner Surface for above 48"x84"x24", Light Maple (Susie)	\$348.00	DURST CONTRACT INTERIORS	8/13/21
980	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#FCCAHS.244884 Extended Curved Corner Surface for above 48"x84"x24". Raven Black (Kevin)	\$348.00	DURST CONTRACT INTERIORS	8/13/21
981	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#FSQAHT.2430 Rectangular Extension Top 24"x30". Raven (Kevin)	\$84.00	DURST CONTRACT INTERIORS	8/13/21
982	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	6.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#FSQAHT.2448 Rectangular Extension Top 24"x48". Maple (Tessa)	\$106.00	DURST CONTRACT INTERIORS	8/13/21
983	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	7.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#FSQAHT.2436 Rectangular Extension Top 24"x36". Maple (Susie)	\$88.00	DURST CONTRACT INTERIORS	8/13/21
984	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	8.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#CPSBF Mobile B/F Ped. 23"Hx24"D Black (Susie)	\$214.00	DURST CONTRACT INTERIORS	8/13/21
985	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	9.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#FD-OS-1672-M Wall mounts shelf w/laminate doors 16"Hx72"W (Susie)	\$738.00	DURST CONTRACT INTERIORS	8/13/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
986	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	10.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#JLRR-0542-SJ Haworth 5 HI 42"W Lateral File Inset drawers J Pull Receding Top drwawer from w/roll out shelf Color: Graphite (Susie)	\$1,006.91	DURST CONTRACT INTERIORS	8/13/21
987	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	11.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item# CPUMIN CPU Holder mini black	\$136.00	DURST CONTRACT INTERIORS	8/13/21
988	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	12.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#FMA-D FRI-Double Monitor Arm Black Umber	\$254.00	DURST CONTRACT INTERIORS	8/13/21
989	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	13.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Delivery and Install at prevailing wage	\$630.00	DURST CONTRACT INTERIORS	8/13/21
990	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	14.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#PL102 Desk Shell 66"x30" Espresso	\$222.00	DURST CONTRACT INTERIORS	8/13/21
991	FOU00556	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	15.	Confirming Invoice 15211 Dated: 6/23/21 Invoice not received in time for 2020-21 budget Item#PL166 Drawer ped Box/Box/File Locking espresso	\$232.00	DURST CONTRACT INTERIORS	8/13/21
992	FOU00557	Student & Co-curricular Activities	696000	Contract	1.	CONTRAT 21-24 for Baseball Golf Tournament 10/1/21 120 participants @ \$84.00 each = \$10,080.00 expected attendees WARRANT - Pre-payment required	\$10,080.00	THE RESERVE AT SPANOS PARK	8/20/21
993	SJD06572	Student & Co-curricular Activities	696000	Bookstore	1.	E-Softsys	\$15,000.00	E-SOFTSYS LLC	7/14/21
994	SJD06618	Student & Co-curricular Activities	696000	Bookstore	1.	United Site Services	\$75,000.00	UNITED SITE SERVICES INC	7/14/21
995	SJD06695	Student & Co-curricular Activities	696000	Computer Hardware, Software Equipment and Supplies	1.	Confirming Invoice # 52719, Dated 3/30/21 E-SoftSys LLC Software (20/21) for the Booth Tracker software Android Mobile Rental and maintenance support. For the Market (Williams)	\$2,190.00	E-SOFTSYS LLC	7/21/21
996	SJD06875	Student & Co-curricular Activities	696000	Bookstore	1.	Market Business License	\$650.00	CITY OF STOCKTON	8/4/21
997	SJD06935	Student & Co-curricular Activities	696000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Extension of RFP for refuse pick-up & waste disposal services for the Market. Authorized users: Everett Williams, Mike Dunnigan PO Term: 7/1/21-6/30/22	\$15,000.00	CALIFORNIA WASTE RECOVERY	8/9/21
998	SJD07009	Student & Co-curricular Activities	696000	Musical Equipment and Supplies	1.	WORLD PROJECTS for 2022 Scotland & Ireland Performance Tour Trip for MUSIC Dept. 6 traveler(s) @ \$250 per person (100% non-refundable) Deposits and Progress Payments for Stockton - Lodi Combined Community Band Arthur Holton	\$16,500.00	WORLD PROJECTS CORPORATION	8/16/21
999	SJD07047	Student & Co-curricular Activities	696000	Contract	1.	SJDC Contract Guest Speaker (Jasmine C. Williams) to provide a virtual presentation/workshop for Mustang Week Fall 2021, approximately 60 minutes - Virtual Event	\$1,000.00	FORCOLLEGEFORLIFE INC.	8/24/21
1000	SJD07048	Student & Co-curricular Activities	696000	Contract	1.	SJDC Contract Supplier to provide 1 Virtual Paint session during Mustang Week Fall 2021 - August 25, 2021 from 4pm to 7pm.	\$300.00	ANNA BARTO	8/24/21
1001	SJD07049	Student & Co-curricular Activities	696000	Contract	1.	SJDC Contract Supplier to provide a Virtual Student Leadership Training for Fall 2021.	\$500.00	NICKY DAMANIA	8/24/21
1002	SJD07042	Student Personnel Administration	645000	Office, School Equipment and Supplies	1.	BLANKET PO with Office Depot for office supplier for CalWORKs Authorized Users: Estefan Dylan Urrea & Sandra Varela. Coverage period: 07/01/2021 to 06/30/2022	\$2,500.00	OFFICE DEPOT	8/24/21
1003	SJD06698	Transfer Programs	633000	Contract	1.	Confirming Invoice 86979, dated 6/23/21 Eureka window and Internet License, term 7/1/21 - 6/30/21	\$1,295.00	EUREKA	7/21/21
1004	SJD06832	Transfer Programs	633000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for the Career Transfer Center Authorized users: M. Takahashi, C. Martinez, D. Castaneda, S. Ti, K. Lockett, J. Castanon (DCC unit) Coverage period: 07/01/2021 to 06/30/2022	\$3,000.00	OFFICE DEPOT	8/3/21
1005	SJD06833	Transfer Programs	633000	Office, School Equipment and Supplies	1.	Blanket PO with Staples for office supplies for the Career Transfer Center Authorized users: M. Takahashi, C. Martinez, D. Castaneda, S. Ti, K. Lockett, J. Castanon (DCC unit) Coverage period: 07/01/2021 to 06/30/2022	\$3,000.00	STAPLES ADVANTAGE	8/3/21
1006	SJD06517	Utilities	657000	Contract	1.	UTILITY SERVICES under SJDC Contract #20-123 Year 1 of 3 Supplier to provide electricity to Main Campus & Manteca Farm Coverage period: 07/01/2021 to 06/30/2022	\$550,000.00	CONSTELLATION NEW ENERGY INC	7/12/21
1007	SJD06518	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1.	UTILITIES - PO for Main Campus Water for period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$48,350.00	CITY OF STOCKTON	7/12/21
1008	SJD06518	Utilities	657000	Building Maintenance, Repair, Service, Public Works	2.	UTILITIES - PO for Main Campus Sewer for period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$48,350.00	CITY OF STOCKTON	7/12/21
1009	SJD06525	Utilities	657000	Contract	1.	UTILITY SERVICES for Main Campus & Manteca Farm Natural Gas - Maintenance Department Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez Coverage period: 07/01/2021 to 06/30/2022	\$68,000.00	CALPINE ENERGY SOLUTIONS LLC	7/12/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1010	SJD06534	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1.	UTILITIES - PO FOR PAYMENT PURPOSES ONLY, for South Campus @ Mt. House water for the period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$50,000.00	MOUNTAIN HOUSE CSD	7/13/21
1011	SJD06534	Utilities	657000	Building Maintenance, Repair, Service, Public Works	2.	UTILITIES - FOR PAYMENT PURPOSES ONLY. PO for South Campus @ Mt. House Storm Drain for the period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$20,000.00	MOUNTAIN HOUSE CSD	7/13/21
1012	SJD06534	Utilities	657000	Building Maintenance, Repair, Service, Public Works	3.	UTILITIES - FOR PAYMENT PURPOSES ONLY. PO for South Campus @ Mt. House Sewer for the period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$10,000.00	MOUNTAIN HOUSE CSD	7/13/21
1013	SJD06634	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1.	UTILITIES. FOR PAYMENT PURPOSES ONLY. for South Campus at Mt. House Electricity for the period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$65,000.00	MODESTO IRRIGATION DISTRICT	7/15/21
1014	SJD06659	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1.	UTILITIES. FOR PAYMENT PURPOSES. PO for Main Campus & Manteca Farm Gas and Electric. Coverage period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$890,000.00	PACIFIC GAS & ELECTRIC COMPANY	7/19/21
1015	SJD06797	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1.	Blanket PO-year 3 of 3 w/option to renew for 2 additional yrs for water treatment & services per scope of work. For the period of 7/1/21 - 6/30/22. Authorized users: Mark Showers, Gilbert Guina, & Veronica Arroyo	\$7,500.00	GARRATT-CALLAHAN CO	7/29/21
1016	SJD06889	Welding Technology	095650	Welding Equipment and Supplies	1.	Blanket PO to Barnes for Welding Program for Gases/instructional supplies. Coverage Period: 7/1/21-5/11/22 Authorized User: Alex Taddei	\$5,000.00	BARNES WELDING	8/5/21
1017	SJD06890	Welding Technology	095650	Welding Equipment and Supplies	1.	Blanket PO to Lincoln Electric for instructional supplies for the Welding Program. Term of Coverage 7/1/21-6/10/22. Authorized User: Alex Taddei	\$3,000.00	THE LINCOLN ELECTRIC COMPANY	8/5/21
Total							\$15,249,605.89		



**San Joaquin Delta College
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Ratification of District Contract's (Revenue)

Department	Contract #	Supplier	Summary of Service	Revenue	Term
Applied Science, Business & Technology	21-47	Delicato Family Vineyards	Agreement for the purchase of grapes from Manteca Farm for the 2021-2023 Harvest	Per year estimate \$138,000	08/23/2021 to 12/31/2023
CalWORKs Assessment	17-208 Amendment #1	County of San Joaquin - Human Services Agency	Amendment to extend the Grant Agreement for CalWORKs Assessment Services & Learning Disabilities Evaluations Agreement for CalWORKs participants.(A-19-99) for FY 2021/2022	\$241,900.00	07/01/2019 to 06/30/2022
Child Development Center	21-01	California Department of Education, State Preschool	California State Preschool Program for FY20-21, Contract Number CSPP-1510, Project #36-6866-00-1 to provide State Preschool programs and Child Care Services at the District.	\$722,825.00	07/01/2021 to 06/30/2022
Child Development Center	21-02	California Department of Social Services, General Childcare	Agreement for Child Development Services, General Child Care and Development Program for FY21-22, Contract Number CCTR-1243, Project #39-06866-00-1 to provide Early Education and Child Care Services at the District.	\$539,892.00	07/01/2021 to 06/30/2022
Foster and Kinship Care Education	21-23	Foundation for California Community Colleges - YESS-ILP	Agreement to provide grant funding, fiscal management and accountability for the Youth Empowerment Strategies for Success - Independent Living Program (YESS-ILP)	\$22,500.00	07/01/2021 to 06/30/2022
Instruction Office	21-13	Aspire Charter Schools Benjamin Holt College Preparatory Academy	San Joaquin Delta College credit courses held at Benjamin Holt Academy, courses offered will be mutually agreed upon on a semester-by-semester basis.	Not to exceed \$3,000 per unit	07/01/2021 to 06/30/2024
Instruction Office	21-14	Aspire Charter Schools Langston Hughes Academy	San Joaquin Delta College credit courses held at Langston Hughes Academy, courses offered will be mutually agreed upon on a semester-by-semester basis.	Not to exceed \$3,000 per unit	07/01/2021 to 06/30/2024
Small Business Development Center	20-06 Amendment #3	Humboldt State University - Sponsored Programs Foundation	Amendment #3 decreases the award amount of the 2020 SBA CARES Subaward to provide counseling, education, training, and Business advising to small businesses. Project Title: SBA CARES – San Joaquin (F3163)	<\$20,000>	04/01/2020 to 09/30/2020
Student Services	21-10	California State University Fresno Foundation	Subaward agreement for a mini-grant for implementation assistance and professional learning associated with Guided Pathways, Math Pathways, implementation of AB 705 and EO 1110 and advancement of Pathways for Associate Degrees for Transfer.	\$7,500.00	01/01/2021 to 07/31/2021

Ratification of District Contract's (No Cost)

Department	Contract #	Supplier	Summary of Service	Amount	Term
Health & Fitness	21-11	California Department of Corrections and Rehabilitation (CDCR)	Agreement for Academic Purposes/Clinical Experience for the ADN & Psychiatric Technician Program.	No Cost	07/27/2021 to 06/30/2026
Health & Fitness	21-19	San Joaquin County Office of Education, Special Education	Agreement to provide Clinical Experience for the Psychiatric Technician program.	No Cost	07/01/2021 to 06/30/2025
Health & Fitness	21-25	San Joaquin County Behavioral Health Services (BHS)	Agreement for Academic Purposes/Clinical Experience for the Health & Fitness Programs (ADN, PT, NA, HHA, & SLPA).	No Cost	07/01/2021 to 06/30/2025
Regional and Distance Education	21-26	Vista Oaks Charter School	Establishing a College and Career Access Pathway (CCAP) partnership (per AB 288-dual Enrollment) that provides clear pathways for students to enroll in Delta College courses and earn college credit while enrolled in high school.	No Cost	01/01/2022 to 06/30/2025
Workforce Training Institute	21-28	HT Family Physicians, Inc	Agreement to provide Medical Assistant Administrative and Clinical Students Externship site for the Workforce Training Institute (WTI)	No Cost	08/05/2021 to 06/30/2022
Workforce Training Institute	21-29	BJRX Pharmacy, Inc.	Agreement to provide an Externship site for the Pharmacy Technician Program for the Workforce Training Institute (WTI).	No Cost	08/05/2021 to 06/30/2022
Workforce Training Institute	21-30	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	08/05/2021 to 06/30/2022
Workforce Training Institute	21-32	CVS Pharmacy, Inc	Agreement to provide an Externship site for the Pharmacy Technician Program for the Workforce Training Institute (WTI).	No Cost	08/09/2021 to 06/30/2023
Workforce Training Institute	21-36	Taymour Malak, MD	Agreement to provide Medical Assistant Administrative and Clinical Students Externship site for the Workforce Training Institute (WTI)	No Cost	08/12/2021 to 06/30/2026
Workforce Training Institute	21-51	Delta Eye Medical Group	Agreement to provide Medical Assistant Administrative and Clinical Students Externship site for the Workforce Training Institute (WTI)	No Cost	08/26/2021 to 06/30/2026
Workforce Training Institute	21-56	Hilltop Pharmacy	Agreement to provide an Externship site for the Pharmacy Technician Program for the Workforce Training Institute (WTI).	No Cost	08/27/2021 to 06/30/2026