



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
September 1 - October 31, 2020**

Board Date: 11/17/20

Program Segment Description	Program Segment Value	Category Name	Order	Line	Item Description	Price	Supplier	Approval Date
Academic Administration	601000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05519	1.	HP Color LaserJet Pro M182nw, Wireless All-In-One Laser Printer, Remote Mobile Print, Scan & Copy Sold by: Amazon.com Services LLC	\$329.00	AMAZON.COM LLC	9/11/20
Academic Administration	601000	Office, School Equipment and Supplies	SJD05534	1.	Blanket PO for office supplies. Authorized Users: Danell Hepworth, Barbara Armstrong & Waheeda Khan. TERM: 9/1/20 - 5/11/21 NTE: \$1,200	\$1,000.00	OFFICE DEPOT	9/15/20
Academic Administration	601000	Memberships, Dues and Subscriptions	SJD05582	1.	2020-21 Athletic Director Dues/membership (Tony Espinoza). Membership Period: 7/1/2020-6/30/2021 PO TERM: 7/1/20 - 6/30/21	\$100.00	CALIFORNIA COMMUNITY COLLEGE ATHLETIC DIRECTORS ASSOCIATION	9/21/20
Academic Administration	601000	Memberships, Dues and Subscriptions	SJD05583	1.	2020-21 Volleyball Coaches Dues/membership. Mary Anne Hummel/Kristie Plateau Membership Term: 7/1/2020-6/30/2021	\$125.00	CCCWVCA	9/22/20
Academic Administration	601000	Office, School Equipment and Supplies	SJD05596	1.	Blanket PO for office supplies. Authorized users; Tiffany Carrillo, Veronica Flores, Julie Kay, Lisa Lucchesi TERM: 08/01/2020-6/30/2021, NTE: \$500.00	\$500.00	OFFICE DEPOT	9/23/20
Academic Administration	601000	Memberships, Dues and Subscriptions	SJD05627	1.	2020-21 Baseball Coaches Dues/membership Valid 7/1/2020-6/30/2021 Reed Peters, Joey Skracic, Brian Whatley, Marcel Johnson, Bryce Graddy *Notice address change 5603 Carmela Court, Merced Ca 95340 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$115.00	CCBCA	9/30/20
Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	SJD05660	1.	Dell 27 monitor P2719H, Dell Part 210-AQCS, Manufacturer Part #Y27V2, Order Code P2719 htaasap-Dell, WHD 86849-Veronica Oregel	\$254.99	DELL MARKETING L P	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05661	1.	Item#UJUU10M Under Armour Red/Black Armour Fuse SS Jersey - All decoration included in price Sizes: 2-Lge, 1-XL	\$40.29	SPORT & CYCLE INCORPORATED	10/6/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05661	2.	Item#UJUU10M Under Armour Vegas/Black Armour Fuse SS Jersey - All decoration included in price Sizes: 2-Lge, 1-XL	\$40.29	SPORT & CYCLE INCORPORATED	10/6/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05661	3.	Item#UJUU15M Under Armour Red/Black Armour Fuse LS Goalie Jersey - All decoration included in price Sizes: 2-Lge, 1-XL	\$43.29	SPORT & CYCLE INCORPORATED	10/6/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05661	4.	Item#UJUU15M Under Armour Vegas/Black Armour Fuse LS Goalie Jersey - All decoration included in price Sizes: 2-Lge, 1-XL	\$43.29	SPORT & CYCLE INCORPORATED	10/6/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05661	5.	Item#UJUU2PM Under Armour Grey/Black Armour Fuse SS Jersey - All decoration included in price Sizes: 10-med, 17-lge, 2-Xl	\$55.29	SPORT & CYCLE INCORPORATED	10/6/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05661	6.	Item#UJUS2PM Under Armour Black Armour Fuse Short All decoration included in price Sizes: 10-med, 19-lge, 3-Xl	\$43.29	SPORT & CYCLE INCORPORATED	10/6/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05661	7.	Item#UJUS2PM Under Armour White Armour Fuse Short All decoration included in price Sizes: 10-med, 19-lge, 3-Xl	\$43.29	SPORT & CYCLE INCORPORATED	10/6/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05661	8.	Item#UJUU2PM Under Armour Grey/white Armour Fuse SS Jersey All decoration included in price Sizes: 10-med, 17-lge, 2-Xl	\$55.29	SPORT & CYCLE INCORPORATED	10/6/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05661	9.	Shipping	\$379.01	SPORT & CYCLE INCORPORATED	10/6/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05662	1.	Item# NSPCustom V's AF LS Showtime Jersey - White Sizes: 8-sm, 6-med, 4-Lge, 2-XL	\$58.80	BSN SPORTS LLC	10/6/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05662	2.	Item# NSPCustom V's AF LS V Neck Showtime Jersey - Black Sizes: 8-sm, 6-med, 4-Lge, 2-XL	\$58.80	BSN SPORTS LLC	10/6/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05662	3.	Item# NSPCustom AF Line Shot Short 2.0 - Black Sizes: 8-sm, 6-med, 4-Lge, 2-XL	\$33.00	BSN SPORTS LLC	10/6/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05683	1.	W's AF 4inch Loose Shorts Sizes: 5-S, 11-M, 8-L, 3-XL, 2-2XL1-3XL	\$40.80	BSN SPORTS LLC	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05683	2.	W's AF Track Compression Short Sizes: 5-S, 11-M, 8-L, 3-XL, 2-2XL1-3XL	\$34.80	BSN SPORTS LLC	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05683	3.	W's AF Track Compression Legging Sizes: 5-S, 11-M, 8-L, 3-XL, 2-2XL1-3XL	\$49.80	BSN SPORTS LLC	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05683	4.	M's AF 7inch Track Shorts Sizes: 5-S, 11-M, 8-L, 3-XL, 2-2XL1-3XL	\$52.80	BSN SPORTS LLC	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05683	5.	M's AF Compression Track Shorts Sizes: 5-S, 11-M, 8-L, 3-XL, 2-2XL1-3XL	\$40.80	BSN SPORTS LLC	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05683	6.	M's AF Compression Track Legging Sizes: 5-S, 11-M, 8-L, 3-XL, 2-2XL1-3XL	\$49.80	BSN SPORTS LLC	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05683	7.	M's AF PrimeTime Compression Singlet Sizes: 5-S, 11-M, 8-L, 3-XL, 3-2XL	\$48.00	BSN SPORTS LLC	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05683	8.	W's AF PrimeTime Compression Singlet Sizes: 5-S, 11-M, 8-L, 3-XL, 2-2XL, 1-3XL	\$48.00	BSN SPORTS LLC	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05683	9.	W's AF Showtime Track Singlet Sizes: 5-S, 11-M, 8-L, 3-XL, 2-2XL, 1-3XL	\$37.80	BSN SPORTS LLC	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05683	10.	M's AF Showtime Track Singlet Sizes: 5-S, 11-M, 8-L, 3-XL, 2-2XL, 1-3XL	\$37.80	BSN SPORTS LLC	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05683	11.	W's AF Training Core SS Tee Sizes: 5-S, 11-M, 8-L, 3-XL, 2-2XL, 1-3XL	\$31.80	BSN SPORTS LLC	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05683	12.	M's AF Training Loose SS Tee Sizes: 5-S, 11-M, 8-L, 3-XL, 2-2XL, 1-3XL	\$31.80	BSN SPORTS LLC	10/12/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05721	1.	Item#BP10 Champro Men's XL Black Knicker Pant /No Logo 2-XL	\$23.99	SPORT & CYCLE INCORPORATED	10/19/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05721	2.	Shipping	\$152.28	SPORT & CYCLE INCORPORATED	10/19/20



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Academic Administration	601000	Athletic Equipment and Supplies	SJD05721	3.	Item# USP522W Under Armour W's Icon Knicker Pant W/Armourfuse Twill Logo. 4-S, 8-M, 8-L, 5-XL, 3-2XL	\$35.49	SPORT & CYCLE INCORPORATED	10/19/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05721	4.	Item# UJSJV3W Under Armour W's Armourfuse SS V-Neck Jersey all decorations included in Price. 3-S, 7-M, 8-L, 4-XL, 2-2XL	\$57.49	SPORT & CYCLE INCORPORATED	10/19/20
Academic Administration	601000	Contract	SJD05763	1.	Specials Services Contract entered into on 8/13/20. Supplier shall exhibit their artwork on the Gallery website for the Space Between History and Hope Exhibition. TERM: 8/13/20 - 11/6/20 NTE \$100.00	\$100.00	KEVIN DEMERY	10/28/20
Administration of Justice	210500	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05599	1.	Confirming Invoice/Reimbursement Kim Murdoch used her personal credit card at Office Depot/Office Max on 7/9/20 to purchase memory cards for POST Academy class use.	\$130.74	KIM PAULINE MURDOCH	9/23/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	1.	24 X 45 Cardboard Target Backers [24+A4:A25" x 45 "]	\$0.85	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	2.	Heavyweight TQ-15BP Targets [US Border Protection Heavy Paper Target (24x40)]	\$0.32	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	3.	Economy TQ19 Black Target [Standard Paper Qualification Targets (24X45)]	\$0.29	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	4.	B-27E Green Water Resistant TA [Economy]	\$0.36	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	5.	TQ-15TC-BV2 Photo Targets	\$0.30	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	9.	TQ-19 Photo Targets Version "e" [female dark hair]	\$0.30	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	10.	TQ-19TC Photo Targets [IG #1]	\$0.30	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	11.	TQ-19TC (D) Photo Targets [IG#2]	\$0.30	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	12.	TQ-19 Photo Targets (Version G) [Mr. Clean]	\$0.30	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	13.	TQ-19TC-CV2 Photo Targets [Female plaid]	\$0.30	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	14.	Liberty Firearms Training Targets [Beard]	\$0.30	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	15.	Plastic Polymer Target	\$42.99	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	16.	DT-4 Command Training Shapes & Colors	\$0.35	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	17.	DT-4 Command Training Shapes & Colors	\$0.35	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	18.	No Shoot BC21-QT Series Target	\$0.53	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	19.	5-SPOT Training Targets	\$0.29	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	20.	2 1/2" Cotton Gun Cleaning Patches, 1000 pk	\$15.70	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	21.	9MM Action Trainer Dummy Round	\$0.99	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05612	22.	Freight	\$660.32	ACTION TARGET	10/19/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05630	1.	Man w/shotgun (25 pack)	\$10.25	PISTOLEER.COM LLC	9/30/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05630	2.	Younger Man w/gun (25 pack)	\$10.25	PISTOLEER.COM LLC	9/30/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05630	3.	Man w/badge (25 pack)	\$10.25	PISTOLEER.COM LLC	9/30/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05630	4.	50 Yard Economy Version of B-27 (Blue-100 pack)	\$40.99	PISTOLEER.COM LLC	9/30/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05630	5.	50 Yard Economy Version of B-27 - Graduated Gray Scoring Rings (100 pack)	\$40.99	PISTOLEER.COM LLC	9/30/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05630	6.	Shipping	\$135.93	PISTOLEER.COM LLC	9/30/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05657	1.	Remington 12 guage Youth Synthetic Stock and Forend, Item #11047, SKU #RT-SK-11047	\$93.79	USIQ INC	10/6/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05682	1.	CTS # 5210 White Smoke Canister Grenade, Outdoor	\$26.74	LC ACTION POLICE SUPPLY	10/9/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05682	2.	Shipping	\$50.00	LC ACTION POLICE SUPPLY	10/9/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05695	1.	California Peace Officer Legal Sourcebook- hardcopy, a complete hardcopy sourcebook plus one year of revisions	\$186.00	COPWARE INC	10/13/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05695	2.	Copware Renewal of California Peace Officers Legal Sourcebook- web access for email : post@deltacollege.edu	\$85.00	COPWARE INC	10/13/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05696	1.	Mantis X10 Elite - Shooting Performance System	\$249.99	MANTIS TECH LLC	10/14/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05728	1.	TQ-15TC-DV2, Target	\$0.40	LC ACTION POLICE SUPPLY	10/30/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05728	2.	TQ-19 Photo Target, Item #TQ-19TC-E	\$0.40	LC ACTION POLICE SUPPLY	10/30/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05728	3.	New Mexico Dept. of Public Safety Qualification Target, Item #NM-DPS 4S	\$0.40	LC ACTION POLICE SUPPLY	10/30/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05728	4.	BC21 No-Shoot Photo Target Item #BC21-QT-NS	\$0.39	LC ACTION POLICE SUPPLY	10/30/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05774	1.	Confirming Invoice for reimbursement of ammunition purchase for academy students. Supplier used her personal debit card to make the purchase from River City Gun Exchange.	\$283.64	ALLISON ROCILI	10/30/20
Admissions & Records	620000	Memberships, Dues and Subscriptions	SJD05590	1.	AACRAO Membership Renewal 2018-2019	\$1,834.00	AACRAO	9/22/20
Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05664	1.	Blanket PO for vet services for Animal Science program. PO not to exceed \$500.00. Authorized users: Jessi Cardoso. Coverage Period: 7/1/20 - 6/30/21	\$500.00	MID VALLEY LARGE ANIMAL SERVICE INC	10/7/20
Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05730	1.	Blanket PO for Animal Science program for testing services at Dairy Diagnostic, not to exceed \$300. Coverage period 10/1/20 - 6/30/21. Auth. user: Jessi Cardoso	\$300.00	DAIRY DIAGNOSTICS	10/21/20



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Art	100200	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05617	1.	REIMBURSEMENT - MARIO MORENO (Art - Class Supplies)	\$106.77	MORENO, MARIO	9/28/20
Art	100200	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05617	2.	REIMBURSEMENT - MARIO MORENO (Art - Class Supplies)	\$97.02	MORENO, MARIO	9/28/20
Auto Mechanics	094810	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05751	1.	HP Color LaserJet Pro MFP M479fdn - color CDW Part #554590 Mfg. Part#: W1A79A#BGJ UNSPSC: 44101503	\$539.10	CDW GOVERNMENT INCORPORATED	10/26/20
Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05745	1.	Auto Body Shop. Instructional gasses and tank rentals from Airgas - each item not to exceed \$200 including tax & shipping. Not to exceed \$2,800.Coverage Period 7/1/20 - 6/30/21. Authorized Users: Larry Mariani	\$2,800.00	AIRGAS USA LLC	10/23/20
Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05492	1.	Blanket PO for Auto Shop for Prof. Bee Vang. General Fund. not to exceed \$750.00. Auth user: Bee Vang. Coverage Period: 7/1/20 - 6/30/21	\$750.00	CARQUEST AUTO PARTS	9/4/20
Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05493	1.	Blanket PO for Prof. Vang in AutoMech Shop, Holt 143, not to exceed \$750. Auth user: Bee Vang. Coverage Period: July 1, 2020 - June 30, 2021.	\$750.00	LOWE'S	9/4/20
Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05770	1.	CTE Perkins 20-21 Grant Funding for AutoTech program (Alberto Luna) for Tilbury Auto Parts Brake Lathe per Quote #1 dated 10/19/20.	\$6,364.05	NAPA AUTO PARTS	10/29/20
Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05771	1.	CTE Perkins 20-21 Grant Funding for AutoTech Program (Alberto Luna) from Tool Discounter for Universal Hydraulic Flaring Tool Set per Quote #47804-00 dtd 10/15/20	\$264.31	BUSCO DISTRIBUTION LLC	10/30/20
Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05771	2.	Freight Out	\$32.95	BUSCO DISTRIBUTION LLC	10/30/20
Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05773	1.	CTE Perkins 20-21 Grant Funding for AutoTech Program (Dan Bonnema) from KLEIN Ed. Systems for MEG623T Toyota Electrical Trainers per attached Quote dtd 9/28/20.	\$2,800.00	KLEIN EDUCATIONAL SYSTEMS INC	10/30/20
Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05773	2.	Freight	\$425.00	KLEIN EDUCATIONAL SYSTEMS INC	10/30/20
Biology, General	040100	Contract	SJD05572	1.	SJDC Contract #14-51 for FY 20-21 Provides maintenance on the Steris autoclaves on Stockton Campus Serial # 033561215 and #033521213 Contract Term: 10/01/2020 to 09/30/2021 PO Term: 07/01/2020 to 06/30/2021 NTE: \$24,054.82	\$24,054.82	STERIS CORPORATION	9/17/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	1.	Cotton twill knee length lab coat size 32, Vendor Catalog #420-32	\$35.56	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	2.	Cotton twill knee length lab coat size 34, Vendor Catalog #420-34	\$35.56	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	3.	Cotton twill knee length lab coat size 36, Vendor Catalog #420-36	\$35.56	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	4.	Cotton twill knee length lab coat size 40, Vendor Catalog #420-40	\$35.56	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	5.	Cotton twill knee length lab coat size 42, Vendor Catalog #420-42	\$23.65	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	6.	Cotton twill knee length lab coat size 44, Vendor Catalog #420-44	\$33.39	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	7.	Cotton twill knee length lab coat size 46, Vendor Catalog #420-46	\$26.35	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	8.	Fisherbrand colored labeling tape, 16 pack, Vendor Catalog #159015R	\$93.02	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	9.	Petri Dishes, Sterile, Polystyrene Disposable, 100 x 15 mm, 500 each per case NO SUBSTITUTIONS Vendor Catalog #431761	\$58.40	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	10.	Powder Free Vinyl Exam Gloves, SMALL, 1000 each per case Vendor Catalog #VPF62100	\$172.85	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	11.	Powder Free Vinyl Exam Gloves, MEDIUM, 1000 each per case Vendor Catalog #VPF64100	\$172.85	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	12.	Powder Free Vinyl Exam Gloves, LARGE, 1000 each per case Vendor Catalog #VPF66100	\$172.85	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	13.	KC Purple nitrile exam gloves, medium, pack of 100 Vendor Catalog #55082	\$12.53	FISHER SCIENTIFIC COMPANY LLC	10/28/20



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Biology, General	040100	Scientific Equipment and Supplies	SJD05762	14.	Qorpack Trigger spray bottles for disinfectant, 22 oz., 660 mL, White, Oval, 4/Cs., Vendor Catalog #PLC-03499	\$18.01	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05762	15.	Thermo Scientific Soft-cide hand soap, 32 oz pump, cs of 12 Vendor Catalog # 25032-12-001	\$193.70	FISHER SCIENTIFIC COMPANY LLC	10/28/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD04932	1.	XPO#SJD04932, invoice# 1-98797540802. Troubleshoot & repair display on chiller #2. Labor total for 6 hrs \$1008.00. Disposal, environmental & usage charge \$45.00. Zone charges \$95.00	\$1,103.00	JOHNSON CONTROLS INC	10/27/20
Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05000	2.	Main campus- 3 yd trash dump - 3 ea for total of \$70.74. 4 yd trash front load compactor 1 ea for a total of \$25.68. 5 yd trash front load compactor 1 ea for a total of \$24.10	\$120.52	CALIFORNIA WASTE RECOVERY	10/7/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD05000	3.	Main Campus - 20 yd recycling haul - 1 ea @ \$301.82.	\$301.82	CALIFORNIA WASTE RECOVERY	10/7/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD05000	4.	Manteca Farm Prior balance for 7/1/20 for trash dump	\$23.58	CALIFORNIA WASTE RECOVERY	10/7/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD05000	5.	Main Campus - 3 yr trash pick up - 3 ea, total of \$70.74. 4yd tr flc p/u, total of \$51.36. 96 gal p/u - \$34.68. 4yd recy p/u - \$29.00. 6yd trash p/u - \$36.06	\$221.84	CALIFORNIA WASTE RECOVERY	10/7/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD05000	6.	REMAINING INVOICES FOR CAL-WASTE. BLANKET LINE	\$3,903.87	CALIFORNIA WASTE RECOVERY	10/7/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05131	1.	Blanket PO for Painting Supplies, not to exceed \$3000, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Robert Covarrubias,	\$5,000.00	KELLY MOORE PAINT CO INC	10/14/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD05214	1.	XPO SJD05214. Invoice# 930725. Phoenix controls repair	\$1,480.00	NORMAN S WRIGHT MECHANICAL EQUIP CORP	10/6/20
Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05319	1.	Install of SW2001i operator and control (2), push arm (2), harness, sw100 sync, kit, switch, 3-pos, cl, extension kit 70mm, black. Quote includes working & travel hours & hardware.	\$3,800.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	10/8/20
Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05319	2.	TAX	\$350.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	10/8/20
Building Maintenance & Repairs	651000	Computer Hardware, Software Equipment and Supplies	SJD05421	1.	District Contract Agreement entered into on 7/1/20. Supplier shall provide a cloud based subscription platform for blue prints for Maintenance and Operations as required. (Arroyo/Showers). TERM: 7/1/20 - 6/30/21 NTE: \$1,185	\$1,185.00	ARC DOCUMENT SOLUTIONS LLC	9/4/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05482	1.	Blanket PO for the Maint depart for services to our drinking fountains. Vendor to strip & refinish items at their location. PO not to exceed \$1500.00 for period of 7/1/20-6/30/21. Authorized users: Mark Showers, Ted Bobrow, Veronica Arroyo	\$1,500.00	PRECISION STRIPPING & COATING	9/2/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD05667	1.	XPO# SJD05667, invoice# 64265-Troubleshoot low fuel alarm at SCMA generator	\$635.00	COLLICUTT ENERGY SERVICES INC.	10/22/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05705	1.	RFP for refuse service to the Stockton Delta & Mountain House campuses. Authorized users: Mark Showers, Veronica Arroyo & Susan Rodriguez. Term: 10/1/20-6/30/21 NTE: \$30,000	\$30,000.00	CALIFORNIA WASTE RECOVERY	10/14/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD05736	1.	XPO# SJD05736, invoice# 93275. Provide & install 2-2" Mega press adapters & 2-2" ball valves	\$1,208.00	COMFORT AIR INCORPORATED	10/30/20
Certified Nurse Assistant	123030	Health Science Equipment and Supplies	SJD05640	2.	Shipping and Handling	\$512.49	LAERDAL MEDICAL CORPORATION	10/1/20
Community Relations	671000	Contract	SJD05499	1.	SJDC Contract #17-65 for services to support Delta College's website. Amendment 7 term: 10/10-12/30/20. NTE: \$9000. Amendment 6 term: 7/1-9/30/20. NTE: \$9,000. Amendment 5 funds remaining: \$1,578.75. Total not to exceed: \$19,578.75	\$19,578.75	MACKEY LLC	10/22/20
Community Relations	671000	Advertisement	SJD05531	1.	SJDC Contract #17-88 OutFront Media for electronic billboard advertising on Highway 99 North & South (north facing dates 7/27-8/23, south facing dates 8/3-8/30). Term: 07/27/2020 - 08/30/2020 NTE: \$3,000	\$3,000.00	OUTFRONT MEDIA LLC	9/15/20
Community Relations	671000	Contract	SJD05645	1.	SJDC Contract #20-22 with 25th Hour Communications for digital advertising services. Term: 7/7/-9/21/2020. Not to Exceed: \$5,000	\$5,000.00	25TH HOUR COMMUNICATIONS INC	10/2/20
Community Service Classes	682000	Contract	SJD05474	1.	Specialized Trainer Contract entered into on 8/19/20. Supplier shall serve as a Phlebotomy Technician Assistant and shall provide specialized training on the District's behalf. Rate @25 hr. TERM: 7/9/20-6/30/21 NTE: \$4,800	\$4,800.00	MANDY MILLER	9/1/20
Community Use of Facilities	683000	Contract	SJD05521	1.	Reimbursement to Big Valley Water Polo Academy for facility usage - dates canceled due to campus closure. Refer to HSSEKA Facilities Usage Agreement (attached).	\$760.00	BIG VALLEY WATER POLO ACADEMY	9/11/20



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Program Segment Description	Program Segment Value	Category Name	Order	Line	Item Description	Price	Supplier	Approval Date
Counseling & Guidance	631000	Books, Film, Video, Pre-Printed Material and Publications	SJD05487	3.	MBTI® Profile Report (Form M/Step I™) (261145) (35 ea. @ \$21.95 = \$768.25)	\$768.25	THE MYERS-BRIGGS COMPANY	9/3/20
Counseling & Guidance	631000	Books, Film, Video, Pre-Printed Material and Publications	SJD05487	4.	Introduction to Myers-Briggs® Type (PDF) (6229-PDF) (US English) (35 ea. @ \$20.95 = \$733.25)	\$733.25	THE MYERS-BRIGGS COMPANY	9/3/20
Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	SJD05634	1.	Annual Renewal and continued support of the following SARS Software Licenses: Anywhere, Text Messaging, Messages, PC Track & SARS Track. TERM: 7/1/20 - 6/30/21 NTE: \$10,500	\$10,500.00	VALSOFT CORPORATION	9/30/20
Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	SJD05589	1.	CUL ARTS - Cabrillo College (COVID 19 Project - Rouxbe online cooking classes) TERM: 7/1/20 - 6/30/20 NTE: \$4,500	\$4,500.00	CABRILLO COLLEGE	9/22/20
Custodial Services	653000	Contract	SJD05620	1.	SJDC Contract #20-51 Supplier to provide Pest Control Service at the Districts' Stockton, Manteca, and Mountain House campuses, per the contract. Auth. Users: Salvador Rodriguez, Pam Smith Service Term: 09/01/2020 to 06/30/2021 NTE: \$53,288	\$53,288.00	CLARK PEST CONTROL	9/29/20
Custodial Services	653000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05636	1.	HP Color LaserJet Pro M182nw	\$296.10	CDW GOVERNMENT INCORPORATED	9/30/20
Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05525	1.	Blanket PO for Emergency Supplies and Small Tools for Diesel Program. Not to exceed \$1700. Coverage period 8/1/20-6/30/21. Auth Users: Sean Alford, Brad Hannan & Mike Holden	\$2,000.00	CLUTCH & BRAKE XCHANGE INC	10/16/20
Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05525	2.	Blanket PO for Emergency Supplies and Small Tools for Diesel Program. Not to exceed \$1700. Coverage period 8/1/20-6/30/21. Auth Users: Sean Alford, Brad Hannan & Mike Holden	\$1,000.00	CLUTCH & BRAKE XCHANGE INC	10/16/20
Diesel Technology	094700	Office, School Equipment and Supplies	SJD05534	2.	Blanket PO for Diesel Cert-CCDET/ARB office supplies. Authorized users: Danell Hepworth, Barbara Armstrong & Waheeda Khan. TERM: 9/1/20 - 5/11/21 NTE: 100	\$100.00	OFFICE DEPOT	9/15/20
Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05536	1.	Blanket PO for emergency supplies for the Diesel Program. Per item cost must be less than \$200, including tax & shipping. Not to exceed \$700. Coverage Period: 8/1/20-6/30/21. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$700.00	J MILANO COMPANY INCORPORATED	9/15/20
Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05685	1.	Blanket PO for emergency supplies & small tools for Diesel Program. Coverage Period 8/1/20-6/30/21. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$1,000.00	SNAP-ON INDUSTRIAL	10/12/20
Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05685	2.	Blanket PO for emergency repairs for Diesel Program. Coverage Period 8/1/20-6/30/21. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$500.00	SNAP-ON INDUSTRIAL	10/12/20
Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05686	1.	Blanket PO for Emergency Supplies for the Diesel Program. Per item cost must be less than \$200, including tax & shipping. Not to exceed \$500. Coverage Period 8/1/20-6/30/21. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$500.00	INTERSTATE TRUCK CENTER LLC	10/12/20
Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05687	1.	Blanket PO for emergency supplies and small tools for Diesel Program. Coverage period 9/1/20-6/30/21. Not to Exceed \$1,000. Authorized users Sean Alford, Brad Hannan & Mike Holden	\$1,000.00	DELTA TRUCK CENTER	10/12/20
Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05692	1.	Blanket PO for emergency supplies and small tools for Diesel Program. Not to exceed \$1,800.00. Coverage Period 8/1/20-6/30/21. Auth Users: Sean Alford, Brad Hannan & Mike Holden	\$1,800.00	HOLT OF CALIFORNIA	10/12/20
Disabled Student Programs & Services	642000	Contract	SJD05558	1.	SJDC Contract # 19-137 Supplier to provide CART Translation Services per for RFP 07-065 for Deaf & Hard of Hearing Students (DSPS) Term: 07/01/2020 to 06/30/2021 NTE: \$10,000	\$10,000.00	EATON INTERPRETING SERVICES INC	9/16/20
Disabled Student Programs & Services	642000	Contract	SJD05558	2.	SJDC Contract #19-137 Supplier to provide ASL Interpreting Services per for RFP #07-065 for Deaf & Hard of Hearing Students (DSPS) Term: 07/01/2020 to 06/30/2021 NTE: \$150,000	\$75,000.00	EATON INTERPRETING SERVICES INC	9/16/20
Disabled Student Programs & Services	642000	Contract	SJD05558	3.	SJDC Contract #19-137 Supplier to provide ASL Interpreting Services per for RFP #07-065 for Deaf and Hard of Hearing Students (DSPS) Term: 07/01/2020 to 06/30/2021 NTE: \$170,324	\$170,324.00	EATON INTERPRETING SERVICES INC	9/16/20
Dramatic Arts	100700	Contract	SJD05565	1.	District Contract Agreement entered into on 9/10/20. Supplier shall provide support to the Drama Dept. in the preparation, editing, live streaming & recording of Fall 2020 Rep Workshop production. TERM: 9/10/20 – 12/20/20 NTE: \$250	\$250.00	MATTHEW CROKE	9/16/20
Dramatic Arts	100700	Theatrical Equipment and Supplies	SJD05574	1.	REIMBURSEMENT - CHRIS GUPTILL (Drama - Bautch - Camcorder) Amazon Order #112-4367498-2074649	\$422.98	GUPTILL, CHRISTOPHER	9/17/20
Dramatic Arts	100700	Theatrical Equipment and Supplies	SJD05574	2.	REIMBURSEMENT - CHRIS GUPTILL (Drama - Bautch - Camcorder Battery) -Amazon Order #113-7294080-6556251	\$38.05	GUPTILL, CHRISTOPHER	9/17/20
Econ Dev, Growth & Improvement	684000	Contract	SJD05429	2.	SJDC Contract #20-36 FY 20/21 Consultant to provide business accounting & finance consulting and training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$8,000	\$8,000.00	PAMELA HOWARD	9/1/20
Econ Dev, Growth & Improvement	684000	Contract	SJD05433	2.	SJDC Contract #20-25 Consultant to provide business consulting & training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$6,000	\$6,000.00	CRAIG HOLLINGSWORTH	9/1/20
Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05573	1.	CONFIRMING INVOICE #L5736, dated 8/15/20. Promotional t-shirts for CTE & Workforce Development Center events.	\$6,681.70	LEGENDS APPAREL	9/17/20



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Program Segment Description	Program Segment Value	Category Name	Order	Line	Item Description	Price	Supplier	Approval Date
Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05584	1.	Confirming Invoice #1339, dated 8/25/20 for the Zoom Webinar Series Co-Sponsorship and promotion by WorkVine209. NON-TAXABLE	\$1,600.00	WORKVINE209	9/21/20
Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05650	1.	CONFIRMING INVOICE #L5736, dated 8/15/20. Supplies for Taste of CTE and CTE outreach.	\$6,681.70	LEGENDS APPAREL	10/5/20
Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05688	1.	Blanket PO for Electrical program for supplies, not to exceed \$2,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Dave Thomas,	\$2,000.00	LOWE'S	10/12/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05757	1.	EM-Preventative Maintenance for 3 ultramicrotomes to be done at the same time. One-time service visit includes: on-site labor up to 8 hours and drive belts. Any other parts and service are not included in this requisition.	\$9,400.00	BOECKELER INSTRUMENTS INCORPORATED	10/26/20
Farm Activities	693000	Emergency Purchase Orders	SJD05000	1.	XPO SJD05000 - Manteca Farm - 3 yd trash dump - 1 ea	\$23.58	CALIFORNIA WASTE RECOVERY	10/7/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05188	1.	Blanket PO for Manteca Farm for farm office phone & fax, not to exceed \$1,600.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$167.96	FRONTIER COMMUNICATIONS CORP	10/6/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05427	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$15,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$936.92	DISCOUNT AG PARTS	10/8/20
Farm Activities	693000	Transportation, Utility Equipment and Supplies	SJD05507	1.	Blanket PO for off-site vehicle maintenance and repair of Delta College Farm vehicles only. Authorized users: Donald Drake TERM: 9/9/20 - 6/30/21. NTE: \$3,000	\$3,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	9/10/20
Farm Activities	693000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05509	1.	Blanket PO for Manteca Farm for land leveling services. Not public funds, Manteca Farm self-fund account expenditure. Confirming PO. Authorized users: Donald Drake and Martha Melo COVERAGE PERIOD: 7/1/20 - 6/30/21 NTE: \$6,000	\$6,000.00	FOIADA LAND LEVELING LLC	9/9/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05510	1.	Blanket PO for supplies for Manteca Farm as needed. Services shall not be provided using this PO. Not using public funds; Manteca Farm self-fund account. Authorized users: Donald Drake & Martha Melo. TERM: 7/1/20 - 6/30/21. NTE: \$43,000	\$43,000.00	PACIFIC SOUTHWEST IRRIGATION CORP	9/10/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05511	1.	Blanket PO for Manteca Farm for tree planting services. Not public funds, Manteca Farm self-fund account expenditure. Authorized users: Donald Drake and Martha Melo. TERM: 7/1/20 - 6/30/21 NTE: \$6,000	\$6,000.00	NICK ALTA CUSTOM FARMING	9/16/20
Farm Activities	693000	Building Maintenance, Repair, Service, Public Works	SJD05637	1.	Service PO for emergency repairs to the Manteca Farm forklifts. 7/1/20 - 6/30/21 PO not to exceed \$2000. Authorized users: Donald Drake	\$2,000.00	WATTS EQUIPMENT CO. INC	9/30/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05649	1.	Blanket PO for Manteca Farm for trucking services (Insurance on file) not to exceed \$10,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$10,000.00	G3 ENTERPRISES INC	10/5/20
Farm Activities	693000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05656	1.	CONFIRMING INVOICE from NAU Country Ins, Inv #186169639, dated 9/1/20. Invoice is for almond crop insurance in the amount of \$206, due by 9/30/20. Non-taxable. Not public funds, Manteca Farm self-fund account expenditure.	\$206.00	NAU COUNTRY INSURANCE COMPANY	10/5/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05668	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$250.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$250.00	WISECONN ENGINEERING INC	10/7/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05669	1.	Blanket PO for Manteca Farm for MOVING HAY not to exceed \$500.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$500.00	MOVIN HAY INC	10/8/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05670	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$250.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$250.00	BARNES WELDING	10/8/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05671	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$250.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$6,000.00	TS AND L SEED CO	10/16/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05672	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$30,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$18,000.00	DISCOUNT AG PARTS	10/8/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05672	2.	Blanket PO for Manteca Farm for supplies, not to exceed \$30,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$12,000.00	DISCOUNT AG PARTS	10/8/20



**PURCHASING
& CONTRACT
SERVICES**

**San Joaquin Delta College
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Program Segment Description	Program Segment Value	Category Name	Order	Line	Item Description	Price	Supplier	Approval Date
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05674	1.	Blanket PO for Manteca Farm for natural gas & electricity, not to exceed \$3,400.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$3,400.00	PACIFIC GAS & ELECTRIC COMPANY	10/8/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05681	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$1,500.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$1,250.00	STOCKTON PETROLEUM CO INC	10/9/20
Farm Activities	693000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05705	2.	PO for 3 yard trash pick up at 5298 Brunswick Rd, Manteca for ASBT Division. Authorized users: Donald Drake & Martha Melo. PO Term: 10/1/20-6/30/21 NTE: \$1200.00	\$1,000.00	CALIFORNIA WASTE RECOVERY	10/14/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05714	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$1,340.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$1,340.00	J MILANO COMPANY INCORPORATED	10/16/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05716	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$750.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$750.00	SWIER TIRE	10/16/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05717	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$500.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$500.00	RAIN FOR RENT	10/16/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05718	1.	Blanket PO for Manteca Farm for almond shelling, not to exceed \$5,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$5,000.00	RIVERCREST NUT CO	10/16/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05719	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$1,250.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Barbara Armstrong, Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$1,250.00	OFFICE DEPOT	10/16/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05724	1.	Blanket PO for bee boxes for almond pollination. not to exceed \$5,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$5,000.00	REISINGER APIARIES	10/20/20
Farm Activities	693000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05746	1.	Confirming PO for HJW Hay, Inv #2362 for work on Manteca Farm. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$150.00	HJW HAY	10/26/20
Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	SJD05438	1.	SJDC Contract #19-116 HURON Consulting Services to support PeopleSoft Campus Solutions 9.2 Financial Aid Module as required (Lent/Pham) PO Term: 07/01/2020 to 06/30/2021 NTE: \$57,462	\$68,175.00	HURON CONSULTING GROUP INC	10/21/20
Financial Aid Administration	646000	Office, School Equipment and Supplies	SJD05578	1.	SJDC Contract #19-115 Supplier shall provide Space Planning Services to help with the development of the Welcome Center. PO term: 07/01/2020 to 06/30/2021 NTE: \$10,500	\$10,500.00	MFDB ARCHITECTS INC	9/21/20
Financial Aid Administration	646000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05591	1.	HP OfficeJet 250 All-in-One Portable Printer with Wireless & Mobile Printing Works with Alexa (CZ992A), Black, Normal Sold by: Adorama (seller profile)	\$374.99	AMAZON.COM LLC	9/22/20
Financial Aid Administration	646000	Memberships, Dues and Subscriptions	SJD05613	1.	As per Invoice #40113COL-07302020, dated 8/6/20. 2018-2020 Cohort (Membership)	\$1,100.00	i3 GROUP LLC	9/28/20
Financial Aid Administration	646000	Memberships, Dues and Subscriptions	SJD05613	2.	As per Invoice #40113COL-08302020, dated 8/31/20. 2018-2020 Cohort (Membership).	\$1,100.00	i3 GROUP LLC	9/28/20
Financial Aid Administration	646000	Memberships, Dues and Subscriptions	SJD05614	1.	As per Invoice #40113COL-06302020, dated 7/9/20. 2018-2020 Cohort (Membership).	\$1,100.00	i3 GROUP LLC	9/28/20
Financial Aid Administration	646000	Memberships, Dues and Subscriptions	SJD05615	1.	As per Invoice #40113COL-05312020, dated 6/9/20. 2018-2020 Cohort (Membership)	\$1,100.00	i3 GROUP LLC	9/28/20
Financial Aid Administration	646000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05631	1.	HP OfficeJet 250 All-in-One Portable Printer with Wireless & Mobile Printing	\$341.99	CDW GOVERNMENT INCORPORATED	9/30/20
Fiscal Operations	672000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05749	1.	CONFIRMING INVOICE #90051-5960, dated 8/10/20. Final billing for prep of Fed & CA State exempt organization info returns for Delta College for the year of June 30, 2020.	\$2,850.00	CROWE LLP	10/26/20
Food Service	694000	Child Care (CDC) Equipment and Supplies	SJD05494	1.	Blanket PO for shredding services from Iron Mountain – Console @\$10.00 mo., located at the Child Development Center Authorized User: Nancy Cook TERM: 7/1/20 – 6/30/21 NTE: \$120	\$120.00	IRON MOUNTAIN	9/17/20
Food Service	694000	Child Care (CDC) Equipment and Supplies	SJD05517	1.	Annual open PO for Food and Supplies for CDC for US Food, piggy back contract. TERM: 7/1/20 - 6/30/21 NTE: \$50,000	\$50,000.00	US FOODS, INC.	9/11/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD05601	1.	Blanket PO - Delta Tree Farm for Supplies not to exceed \$1,000 for period 7/1/20 - 6/30/21. Authorized buyers: Salvador Rodriguez, R. Alvarez, R. Cota, Ed Mah, A. Orosco, M. Payan, J. Vasquez, S. Vera, M. Olivares, I. Baker, Pam Smith	\$1,000.00	DELTA TREE FARM INCORPORATED	9/24/20



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Program Segment Description	Program Segment Value	Category Name	Order	Line	Item Description	Price	Supplier	Approval Date
Grounds Maintenance & Repairs	655000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05741	1.	Diagnostic charge on a Maytronics Dolphin C7 pool vacuum, S/N P16533WB01. Checked out vacuum, belts in brush arm are broken & arms are worn	\$95.00	NATIONAL AQUATIC SERVICES, INC.	10/22/20
Grounds Maintenance & Repairs	655000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05741	2.	Labor to install the parts listed below	\$190.00	NATIONAL AQUATIC SERVICES, INC.	10/22/20
Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05741	3.	Arms inner parts, #99913281-ASSY	\$49.99	NATIONAL AQUATIC SERVICES, INC.	10/22/20
Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05741	4.	Brush arm assembly, #99913291-ASSY	\$39.99	NATIONAL AQUATIC SERVICES, INC.	10/22/20
Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05741	5.	Drive belts, #5581411	\$11.99	NATIONAL AQUATIC SERVICES, INC.	10/22/20
Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05741	6.	Freight In	\$30.00	NATIONAL AQUATIC SERVICES, INC.	10/22/20
Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05526	1.	Blanket PO for Emergency Supplies for the CAT Program, ASBT. Not to exceed \$4,300. Coverage Period 7/1/20-6/30/21. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$8,250.00	HOLT OF CALIFORNIA	10/6/20
Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05526	2.	Blanket PO for Emergency Supplies for the CAT Program, ASBT. Not to exceed \$700. Coverage Period 7/1/20-6/30/21. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$700.00	HOLT OF CALIFORNIA	10/6/20
Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05526	3.	OPERATOR TRAINING. Not to exceed \$750. 7/1/20 - 6/30/21. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$750.00	HOLT OF CALIFORNIA	10/6/20
Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05532	1.	Blanket PO for Emergency Supplies for the CAT Program, ASBT. Per item cost must be less than \$200, incl. tax and shipping. Not to exceed \$1,000. Coverage Period 7/1/20 - 6/30/21. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$1,000.00	J MILANO COMPANY INCORPORATED	9/15/20
Heavy Equipment Maintenance	094720	Office, School Equipment and Supplies	SJD05534	3.	Blanket PO for CAT Program office supplies. Authorized users: Danell Hepworth, Barbara Armstrong & Waheeda Khan. TERM: 9/1/20 - 5/11/20 NTE: \$100	\$100.00	OFFICE DEPOT	9/15/20
Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05539	1.	Blanket PO for Emergency Repair Parts for CAT Program, ASBT Division. Coverage period 7/1/20-6/30/21. Authorized Users: Sean Alford, Brad Hannan & Mike Holde	\$300.00	HOLT OF CALIFORNIA	9/15/20
Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05539	2.	Blanket PO for Emergency Repair Parts for CAT Program, ASBT Division not to exceed \$600. Coverage period 7/1/20-6/30/21. Authorized Users: Sean Alford, Brad Hannan & Mike Holden	\$300.00	HOLT OF CALIFORNIA	9/15/20
Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05576	1.	Blanket PO for Emergency Supplies for the CAT Program, ASBT. Per item cost must be less than \$200, incl. tax and shipping. Not to exceed \$1,500. Coverage Period 7/1/20 - 6/30/21. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$600.00	SNAP-ON INDUSTRIAL	10/16/20
Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05684	1.	Blanket PO for emergency supplies for the CAT Program, ASBT. Not to exceed \$400.00 Term: 7/1/20-6/30/21. Authorized users: Brad Hannan, Sean Alford and Mike Holden	\$500.00	ASPEN REFRIGERANTS INC	10/16/20
Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05172	1.	Blanket PO to NORMAC - Horticulture Department. Not to exceed \$300. Authorized users: Jim Husting, Tina Candelo-Mize, and Lou Silveira. Coverage period: 7/1/20 - 6/30/21	\$350.00	NORMAC INCORPORATED	10/6/20
Human Resources Management	673000	Contract	SJD05731	1.	SJDC Contract #20-52 Supplier to provide training services, workshops and legal services. Contract term: 07/01/2020 to 06/30/2024 PO Term: 07/01/2020 to 06/30/2021 NTE: \$7,000	\$7,000.00	SONOMA COUNTY OFFICE OF EDUCATION	10/21/20
Liberal Arts and Sciences, General	490100	Contract	SJD05515	1.	SJDC Contract #14-22 Yr 2 of 3 Computerland of Silicon Valley Adobe ETLA Creative Cloud Enterprise and Adobe Sign for EDU Tier 3 (716 @ \$64.50) Service term: 8/1/20 to 7/31/21 for Instructional Srvs PO Term: 7/1/20 to 06/30/21 NTE: \$46,182	\$46,182.00	COMPUTERLAND OF SILICON VALLEY	9/15/20
Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	SJD05629	1.	LOTTERY 20-21 POST Academy Blanket PO for student supplies for POST Academy valid 9/17/2020-6/30/2021 Not to exceed \$2000 Authorized user Allison Rocili	\$2,000.00	OFFICE DEPOT	9/30/20
Library	612000	Contract	SJD05417	1.	Blanket PO for Collection Services for the Library Services Department as required during FY20-21. Authorized Users: C. Guptill, S. Sergis TERM: 7/1/20 - 6/30/21 NTE: \$2,000	\$2,000.00	UNIQUE MANAGEMENT SERVICES INC	9/1/20
Library	612000	Contract	SJD05422	1.	Blanket PO for shredding services from Iron Mountain – bin(s) located at the Library. Authorized User: C. Guptill, S. Sergis TERM: 7/1/20 – 6/30/21 NTE: \$120	\$120.00	IRON MOUNTAIN	9/17/20
Library	612000	Books, Film, Video, Pre-Printed Material and Publications	SJD05451	1.	Blanket PO for Non-Print Media, Languages, Library & Learning Resources. *LOTTERY FUND* Authorized Users: C. Guptill, S. Sergis TERM: 7/1/20 - 6/30/21 NTE: \$6,600	\$6,600.00	MIDWEST TAPE LLC	9/1/20
Library	612000	Books, Film, Video, Pre-Printed Material and Publications	SJD05452	1.	Blanket PO. Subscription to EBSCO for various periodicals for the Library Services Department. Authorized users: C. Guptill, S. Sergis TERM: 7/1/20 - 6/30/21 NTE: \$16,133	\$16,133.00	EBSCO INFORMATION SERVICES	9/1/20
Library	612000	Books, Film, Video, Pre-Printed Material and Publications	SJD05453	1.	Blanket PO for Book purchases, Library Services Department (Lottery Funds). Authorized user: C. Guptill, S. Sergis TERM: 7/1/20 - 6/30/21 NTE: \$57,867	\$57,867.00	MIDWEST LIBRARY SERVICE	9/1/20
Library	612000	Office, School Equipment and Supplies	SJD05454	1.	LIBRARY Blanket PO - OFFICE DEPOT - Office Supplies Authorized users: C. Guptill, S. Sergis TERM: 7/1/20 - 6/30/21 NTE \$3,000	\$3,000.00	OFFICE DEPOT	9/3/20



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Library	612000	Books, Film, Video, Pre-Printed Material and Publications	SJD05455	1.	Blanket PO for Cengage Learning (GALE) E-Book Purchases for the Library Department. Authorized Users: C. Guptill, S. Sergis TERM: 7/1/20 - 6/30/21 NTE: \$39,000	\$49,000.00	CENGAGE LEARNING INC	10/12/20
Library	612000	Memberships, Dues and Subscriptions	SJD05479	1.	Blanket PO for 1 year Subscription for following: Cataloging and Metadata; Resource Sharing & Ill; EZproxy. Authorized user: C. Guptill, S. Sergis TERM: 7/1/20 - 6/30/21 NTE: \$8,461.62	\$8,461.62	OCLC INCORPORATED	9/1/20
Library	612000	Contract	SJD05491	1.	Supplier shall provide Annual Support & Maintenance of the Selfcheck System: 8410F-SN: 8410144, Item #SCK326001-000-SER for the Library. COVERAGE TERM: 8/23/20-8/22/21 PO TERM: 8/23/20-6/30/21 NTE: \$2,063.25	\$2,063.25	BIBLIOTHECA LLC	9/4/20
Library	612000	Memberships, Dues and Subscriptions	SJD05628	1.	LIBRARY - COUNCIL OF CHIEF LIBRARIANS (Annual Institutional Membership & subscription). Term: 2020-2021.	\$150.00	COUNCIL OF CHIEF LIBRARIANS	9/30/20
Library	612000	Memberships, Dues and Subscriptions	SJD05689	1.	LIBRARY Blanket PO - SWANK - Access to a feature film streaming service. Authorized users: C. Guptill, S. Sergis TERM: 7/1/20 - 6/30/21 NTE: \$1,000	\$1,000.00	SWANK MOTION PICTURES INC	10/12/20
Library	612000	Memberships, Dues and Subscriptions	SJD05690	1.	LIBRARY Blanket PO - KANOPY - Access to and use of digital content hosted or streamed by Kanopy. Authorized Users: C. Guptill, S. Sergis TERM: 7/1/20 - 6/30/21 NTE: \$5,000	\$5,000.00	KANOPY INC	10/12/20
Library	612000	Contract	SJD05693	1.	Contract to provide Online Database Subscriptions to the District's Libraries as required. Service Term: 10/01/2020 to 09/30/2021 PO Term: 07/01/2020 to 06/30/2021 NTE: \$2,000 (Global Road Warrior \$1,250 & AtoZ Maps Online \$750)	\$2,000.00	WORLD TRADE PRESS	10/13/20
Library	612000	Memberships, Dues and Subscriptions	SJD05743	1.	Supplier to provide Digital License for Database Content used by the Library Services Dept. - Type: MRW Deal Major Reference 9781118960608 Bergey's Manual of Systematics of Archaea and Bacteria. COVERAGE TERM 1/1/2021-12/31/2021 NTE: \$587	\$587.00	JOHN WILEY & SONS INCORPORATED	10/23/20
Library	612000	Memberships, Dues and Subscriptions	SJD05744	1.	2020 Activity - Digital License for Database Content used by the Library Services Dept. - Type: MRW Deal Major Reference 9781118960608 Bergey's Manual of Systematics of Archaea and Bacteria. COVERAGE TERM 1/1/2020-12/31/2020 NTE: \$587	\$587.00	JOHN WILEY & SONS INCORPORATED	10/23/20
Logistical Services	677000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05480	1.	Confirming invoice #20-0826-23809, dated 8/26/20, for towing services of PD vehicle. NTE: \$101.00	\$101.00	ANDERSONS TOWING	9/1/20
Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	SJD05500	1.	WARRANT TO ACCOMPANY - Funds for UPS Shipping account, shipper #961350	\$9,600.00	UNITED PARCEL SERVICE INCORPORATED	9/8/20
Logistical Services	677000	Telecomm, Two-way Radios, Equipment and Supplies	SJD05512	1.	Mitel 5340E IP Phone for Campus Police Department Dispatch (Palacio/Bock) Item ID # 50006478	\$630.00	MAVERICK NETWORKS INCORPORATED	9/10/20
Logistical Services	677000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05535	1.	Confirming invoice# FOCS916696 dated 8/18/20 for District Police vehicle maintenance. Not to exceed \$16.35	\$16.35	BIG VALLEY FORD LINCOLN	9/15/20
Logistical Services	677000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05535	2.	Confirming invoice#FOCS917456 dated 8/28/20 for District Police vehicle maintenance. Not to exceed \$2817.96.	\$2,817.96	BIG VALLEY FORD LINCOLN	9/15/20
Logistical Services	677000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05535	3.	Confirming invoice#FOCS915664 dated 8/15/20 for District Police vehicle maintenance. Not to exceed \$869.82.	\$869.82	BIG VALLEY FORD LINCOLN	9/15/20
Logistical Services	677000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05567	1.	2020-2021 Yearly Blanket PO for Bay Alarm for the monitoring of Connex property located on Navy Drive in Stockton, under District Police. Not to exceed \$1,000; authorized dates from 10/01/2020 - 06/30/2021. EVA.	\$1,000.00	BAY ALARM COMPANY	9/17/20
Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	SJD05595	1.	Vendor and Bid Management, (1 FULL User License at \$595 from 5/6/2021 to 6/30/2021) (4 additional Full User Licenses Based on \$5,625 for year 1 at \$4,207). \$595+\$4207=\$4802	\$4,802.00	PLANETBIDS INC	9/23/20
Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	SJD05595	2.	Insurance Certificate Management with My Insurance (Up to 5 User Licenses) (Based on \$4,857 for year 1)	\$3,633.00	PLANETBIDS INC	9/23/20
Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	SJD05595	3.	Prequalification Management (CUPPCCA) (Add-on to Bid Management) (from 5/6/2021 to 6/30/2021)	\$610.00	PLANETBIDS INC	9/23/20
Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	SJD05595	4.	Advanced E-Bidding for PW (Add-on to Bid Management) (Based on \$4,500 for year 1)	\$3,366.00	PLANETBIDS INC	9/23/20
Logistical Services	677000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05654	1.	CONFIRMING INVOICE #20-0928-24305 from Anderson's Towing for towing services of District Police smart car to be repaired. NTE: \$320.00	\$320.00	ANDERSONS TOWING	10/8/20
Logistical Services	677000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05673	1.	CONFIRMING INVOICE, dated 9/27/20 (Amazon Order #111-7877253-4953825). Uniform reimbursement for CSO II Susan McAnelly approved by Chief DiPiero. NTE: \$150.80.	\$150.80	SUSAN MARIE McANELLY	10/8/20
Logistical Services	677000	Police Equipment and Supplies	SJD05676	1.	2020 Ford Police Interceptor Utility AWD/3.3 V6 Gas Engine. CHP Paint Scheme - agate black with white front doors and roof. Exempt plates are required. Supplier shall process all DMV paperwork.	\$34,287.00	FOLSOM LAKE FORD INC	10/8/20



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Logistical Services	677000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05726	1.	CONFIRMING INVOICE/TRANSACTION #8230248087, dated 10/19/19. TIPSOFT ALERTS ANNUAL SUBSCRIPTION. Service From: 18-OCT-2019 to 17-OCT-2020; NTE: \$1,999.00	\$1,999.00	MOTOROLA SOLUTIONS, INC.	10/20/20
Management Information Services	678000	Contract	SJD05041	1.	SJDC Contract #19-121 Supplier to provide Programmer Consultant Services on PeopleSoft, focusing on Faculty Bonus, PUM updates, etc. PO Term: 07/01/2020 to 05/21/2021 NTE: \$60,020	\$75,020.00	SCHULTZ CONSULTING LLC	10/29/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05443	1.	Microsoft Surface Pro X - 13" - SQ1 - 16GB RAM - 256 GB SSD CDW #5788112 Mfg. Part #QGM-00001	\$1,445.62	CDW GOVERNMENT INCORPORATED	9/3/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05443	2.	Microsoft Surface Pro X Signature Keyboard with Slim Pen Bundle - keyboard CDW #5788114 Mfg. Part #QJV-00001	\$200.25	CDW GOVERNMENT INCORPORATED	9/3/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05443	3.	Microsoft Complete Extended Service Agreement for Surface Pro 3YR CDW #3072615 Mfg. Part #A9W-00005	\$236.20	CDW GOVERNMENT INCORPORATED	9/3/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05443	4.	Recycling Fee 4" to less than 15" CDW #654809	\$4.00	CDW GOVERNMENT INCORPORATED	9/3/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05444	1.	GP Strategies - Oracle Training: Tailored, Onsite, PeopleSoft Training. Courses included are Security, Application Engine, PUMS -presentation and demonstration. (Takahashi/Kirschenman) TERM: September 2020 - October 2020 NTE: \$38,400	\$38,400.00	GP STRATEGIES CORPORATION	9/3/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05486	1.	Schneider Electric APC UPS support & maintenance services renewal. Includes 24/7 monitoring & 4 hr onsite support + system upgrades. See Supplier Notes for details. COVERAGE TERM: 8/12/20-8/11/21 PO TERM: 8/12/20-6/30/21 NTE: \$32,543.85	\$32,543.85	CDW GOVERNMENT INCORPORATED	9/3/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05498	1.	SJDC# 11-95 (Year 5 of 5) CINCOM SmallTalk SCM Server/User Licenses and Support for 2020-2021 PO term: 07/01/2020 to 06/30/2021 NTE: \$40,130	\$40,130.00	CINCOM SYSTEMS INC	9/8/20
Management Information Services	678000	Contract	SJD05502	1.	SJDC Contract #20-38 FY 20-21 Supplier to provide Programming Services that including analysis of Smalltalk ERP, System 2020. Term: 07/01/2020 to 06/30/2021 NTE: \$12,000	\$12,000.00	TODD, TERRI	9/8/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05516	1.	20/21 - Annual Renewal of the Campus Agreement for the Foundation for California Community College Microsoft Campus Licensing per Renewal Worksheet for Details (Quotation #167061-1). COVERAGE TERM: 9/15/20-9/14/21 PO TERM: 9/11/20-6/30/21	\$80,584.00	COMPUTERLAND OF SILICON VALLEY	9/11/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05530	1.	Supplier to provide UFB Enterprise Plan/License for 24 users. COVERAGE TERM: 9/5/20 – 9/4/21 PO TERM: 9/5/20 – 6/30/21 NTE: \$7,200 (\$300 per License X 24 Licenses = \$7,200) (Kirschenman/Takahashi)	\$7,200.00	UDEMY INC	9/15/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05538	1.	SJDC 19-86 Supplier to provide programmer consultant for support on general development and ERP programming tasks.(Venkat PremChandran) (Kirschenman) Contract term: 11/01/2019 to 10/31/2020 PO term: 07/01/2020 to 10/31/2020 NTE: \$16,500	\$16,500.00	AKVARR INC	9/15/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05563	1.	NetMotion Premium Mobile Remote Access (for 75 devices) For Campus Police. 1 yr Premium Maintenance 75. Mfg:# 11NMX25 UNSPSC: 81112201 CDW# 4268256 Coverage Term: 8/6/20 8/5/21 PO Term: 8/6/20 - 6/30/21 (Palacio/Bock/Melqoza)	\$7,555.65	CDW GOVERNMENT INCORPORATED	9/16/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05564	1.	SJDC # 19-10 Active Cyber for Okta Implementation single sign on software. Contract term: 07/01/2019 to 06/30/2021 PO Term: 07/01/2020 to 06/30/2021 (Kirschenman)	\$39,775.00	ACTIVE CYBER LLC	9/25/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05575	1.	DNFCS continuation of existing cloud services for JIRA Tracking, Confluence, JIRA Service Desk and ticketing system. (Takahashi/Kirschenman) COVERAGE TERM: 8/22/20 - 8/21/21 PO TERM: 8/22/20 - 6/30/21 NTE: \$8,431	\$8,731.00	DNFCS INC.	10/15/20
Management Information Services	678000	Contract	SJD05600	1.	Support Agreement Renewal for the Digital Store Front Platform Software. VPN #10000007654-PS1. Ricoh contract# 999000180. Contract Term: 09/23/2020 to 09/22/2020 PO Term: 07/01/2020 to 06/30/2020 NTE: \$5,000	\$5,000.00	RICOH USA INC	9/24/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05641	1.	Commscope System Manager/iPatch server software upgrade, IM-SYS-MGR-ENTUNL SW. Catalog #760090068 GB Part #25279491 UPC #88410440325	\$27,941.18	GRAYBAR ELECTRIC COMPANY INC	10/1/20
Management Information Services	678000	Contract	SJD05644	1.	SJDC# 20-50 Yr 1 of 2 20/21 Supplier to provide Hardware/Software Maintenance for MITEL Telephone Switch for Stockton and South Campus at Mt. House Contract Term: 07/01/2020 to 06/30/2022 PO Term: 07/01/2020 to 06/30/2021 NTE: \$36,505.50	\$36,505.50	MAVERICK NETWORKS INCORPORATED	10/2/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05648	1.	SJDC Contract #18-101 FY 20/21 Supplier to provide Implementation support for New Student Information System Portal Contract Term: 06/08/2020 to 06/07/2021 PO Term: 07/01/2020 to 06/30/2021 NTE: \$60,000	\$60,000.00	MACKEY CREATIVE LAB	10/5/20
Management Information Services	678000	Office, School Equipment and Supplies	SJD05694	1.	CONFIRMING INVOICE # KMN240 dated 8/17/2020. Item# CREATIVESTAR ARTIMIS WRIST IR- Verbal by Chelsy Pham	\$1,349.99	STAPLES ADVANTAGE	10/12/20



**PURCHASING
& CONTRACT
SERVICES**

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Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05775	1.	Zebra Polypro 3000T 2.00 x 1.00 Michael Kilgore (Wong)	\$30.00	PROCESS & TECHNOLOGY SOLUTIONS, INC	10/30/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05775	2.	Zebra 2" Ribbon - each	\$10.00	PROCESS & TECHNOLOGY SOLUTIONS, INC	10/30/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05775	3.	Shipping charge	\$10.00	PROCESS & TECHNOLOGY SOLUTIONS, INC	10/30/20
Miscellaneous Student Services	649000	Office, School Equipment and Supplies	SJD05420	1.	Blanket PO for rental of a 20' storage bin (S20) located on the soccer field. Rates: Rental @ \$69 mo. EEC @ \$6.14 mo. Authorized users: Julie Hummel, Gina Antenucci, and JoAnna O'Brien. TERM: 7/01/2020-6/01/2021. NTE: \$1,200	\$1,200.00	UNITED SITE SERVICES OF CALIFORNIA INC	10/28/20
Miscellaneous Student Services	649000	Contract	SJD05429	1.	SJDC Contract #20-36 FY 20/21 Consultant to provide business accounting & finance consulting and training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$6,000	\$6,000.00	PAMELA HOWARD	9/1/20
Miscellaneous Student Services	649000	Contract	SJD05433	1.	SJDC Contract #20-25 Consultant to provide business consulting & training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$4,000	\$4,000.00	CRAIG HOLLINGSWORTH	9/1/20
Miscellaneous Student Services	649000	Office, School Equipment and Supplies	SJD05447	1.	Blanket PO for shredding services from Iron Mountain – 32 gallon locked bin located at Middle College High School. Authorized User: Jim Davis, Gina Antenucci, JoAnna O'Brien TERM: 7/1/20 – 6/30/21 NTE: \$500	\$500.00	IRON MOUNTAIN INC	9/17/20
Miscellaneous Student Services	649000	Office, School Equipment and Supplies	SJD05449	1.	Blanket PO for Middle College High School for office supplies. Authorized Users: Gina Antenucci, Jim Davis, & JoAnna O'Brien TERM: 7/1/20 - 6/15/21 NTE: \$2,500	\$2,500.00	STAPLES ADVANTAGE	9/3/20
Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05501	1.	CONFIRMING PO - Refund for food purchase for student food pantry. P-card did not work at the store so the Director had to pay from personal money.	\$1,038.40	WALKER, SHAYLA	9/8/20
Miscellaneous Student Services	649000	Contract	SJD05566	1.	Guest speaker fee for (1) 60 minute Workshop for the CARE Program to be held via Zoom. EVENT DATE: 9/22/20 NTE: \$250	\$250.00	SCOTT, GERALDINE	9/16/20
Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05638	1.	CONFIRMING INVOICE #S20-0174196, dated 6/19/20. Student Planners for 2020-21.	\$1,494.94	SCHOOL DATEBOOKS INCORPORATION	9/30/20
Miscellaneous Student Services	649000	Contract	SJD05698	1.	Guest speaker fee for (1) CARE Workshop to be held via Zoom. EVENT DATE: 10/20/20 NTE: \$250.00	\$250.00	SCOTT, GERALDINE	10/14/20
Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	SJD05708	1.	Subscriptions to the following Scholastic weekly magazines for AVID and science: -Digital Choices -Digital NYT Upfront -Digital Science -Digital Scope NTE: \$4,829.00	\$4,829.00	SCHOLASTIC MAGAZINES	10/15/20
Museums & Galleries	614000	Contract	SJD05505	1.	Special Services Contract entered into on 7/23/20. Supplier shall exhibit their artwork on the Horton Gallery website for the "Space Between History and Hope" Exhibition. TERM: 7/20/20 – 11/6/20 NTE \$100.00	\$100.00	JAMIN ZACHARY CARTER	9/9/20
Museums & Galleries	614000	Contract	SJD05523	1.	Special Services Agreement entered into on 8/25/20. Supplier shall provide a Ceramic Art Demonstration via Zoom conferencing as required. EVENT DATE: 9/25/20, 6 pm - 8 pm NTE: \$500	\$500.00	MARIANNE CARROLL McGRATH	9/14/20
Museums & Galleries	614000	Contract	SJD05598	1.	SPECIAL SERVICES CONTRACT entered into on 8/4/20. Supplier shall Exhibit their Artwork entitled "Space Between History and Hope", and shall provide a virtual Artist Talk & Printmaking Demonstration. TERM: 8/4/20 – 11/6/20 NTE: \$500	\$500.00	STEVE PRINCE	9/23/20
Museums & Galleries	614000	Contract	SJD05606	1.	Special Services Contract entered into on 7/20/20. Supplier shall exhibit their artwork on the LH Horton Jr. Gallery website (Gallery) for the "Space Between History and Hope" (Exhibition). TERM: 7/20/20 – 11/6/20 NTE: \$100	\$100.00	ALINAFI TERESA CHANZA	9/28/20
Museums & Galleries	614000	Contract	SJD05607	1.	Special Services Contract entered into on 8/10/20. Supplier shall exhibit their artwork on the LH Horton Jr. Gallery website (Gallery) for the "Space Between History and Hope" (Exhibition). TERM: 8/10/20 – 11/6/20 NTE: \$100	\$100.00	FAN LEE WARREN	9/28/20
Museums & Galleries	614000	Contract	SJD05608	1.	Special Services Contract entered into on 7/20/20. Supplier shall exhibit their artwork on the LH Horton Jr. Gallery website (Gallery) for the "Space Between History and Hope" (Exhibition). TERM: 7/20/20 - 11/6/20 NTE: \$100	\$100.00	LESLEE STRADFORD	9/28/20
Museums & Galleries	614000	Contract	SJD05609	1.	Special Services Contract entered into on 8/13/20. Supplier shall exhibit their artwork on the LH Horton Jr. Gallery website (Gallery) for the "Space Between History and Hope" (Exhibition). TERM: 8/13/20 - 11/6/20 NTE: \$100	\$100.00	KAREN SENEFERU	9/28/20
Museums & Galleries	614000	Contract	SJD05610	1.	Special Services Contract entered into on 9/9/20. Supplier shall exhibit their artwork on the LH Horton Jr. Gallery website (Gallery) for the "Space Between History and Hope" (Exhibition). TERM: 9/9/20 - 11/6/20 NTE: \$100	\$100.00	JOANN QUINONES	9/28/20



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Music	100400	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05561	1.	CONFIRMING INVOICE dated 9/3/20, for string bass repair/readjustment as required.	\$80.00	JEFF SAHS VIOLINS	9/16/20
Music	100400	Computer Hardware, Software Equipment and Supplies	SJD05701	1.	Avid Sibelius Software for music scorewriting: Ult Edu PS AS Bun DL EDU perpetual license with photoscore, notateme & audioscore ultimate (Sergis/Wamhoff)	\$599.00	SWEETWATER SOUND INC	10/14/20
Music	100400	Musical Equipment and Supplies	SJD05735	1.	Music Instrument Lockers, Part # CS117297 COMPX-NATI C8173-MKKD-26D, 7/8" Pin Tumbler, Deadbolt, Door3K-COMPX Stock Locks	\$22.78	ANIXTER INC	10/21/20
None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05533	1.	CONFIRMING INVOICE #2, dated 9/10/20. Invoice for Sarah Maokosy summer externship Regional faculty externship pilot with the Nasdaq Entrepreneurial Center, to be reimbursed by CRC.	\$2,500.00	SARAH MAOKOSY	9/15/20
None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05652	1.	CONFIRMING INVOICE #AC_NV2020, dated 9/30/20. NACCE Fall online conference registration fees for ten faculty and program administrators in CVML Region. Regional Director Business & Entrepreneurship CRC project.	\$3,490.00	NACCE	10/5/20
None	000000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05765	1.	CONFIRMING INVOICE #33789, dated 10/28/20. Facilitator training for 6 CVML faculty for online ELI (entrepreneurial mindset) part of CRC region project.	\$6,000.00	ELI	10/28/20
Other Auxiliary Operations	709000	Confirming and Reimbursement Purchase Orders (VIOLATION)	FOU00511	1.	CONFIRMING INVOICE #1-10550, dated 9/10/20/ 300 ea. Bulk Patch San Joaquin Delta College Pink Shoulder Patch 4 x 5 for SJDC District Police @ \$958.11 (\$739.20 lot + \$150 rush fee + \$68.91 taxes = \$958.11)	\$958.11	CODE 3 WEAR	9/16/20
Other Auxiliary Operations	709000	Confirming and Reimbursement Purchase Orders (VIOLATION)	FOU00512	1.	AS PER CONFIRMING INVOICE #50655, dated 9/17/20. SICL Tour 3/11/20 to high Hand Nursery, Loomis, CA Total amt: \$1235.00	\$1,235.00	STORER COACHWAYS	9/29/20
Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05513	1.	CONFIRMING INVOICE Regional Director Business & Entrepreneurship sponsorship for Valley Sierra SBDC Women's Business Symposium Sponsorship for promotion and production (virtual event)	\$1,000.00	VALLEY SIERRA SBDC	9/10/20
Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05514	1.	CONFIRMING INVOICE Regional Director Business & Entrepreneurship sponsorship for phase I, developing entrepreneurial workshops and seminars for interns and plug/play modules for faculty to use as part of continuation of pilot program.	\$10,000.00	NASDAQ ENTREPRENEURIAL CENTER INC	9/10/20
Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05540	1.	2021 Dues for CVML - Regional Director Business and Entrepreneurship co-sponsorship for NACCE member dues for CVML region colleges. Retail Hospitality Reg Dir, is paying 1/2 of the membership dues for CVML region.	\$5,600.00	NACCE	9/15/20
Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05621	1.	CONFIRMING INVOICE #33783, dated 9/2/20. Regional Business & Entrepreneurship Director regional project for faculty development. Online facilitator ELI training for 5 faculty in CVML region for Entrepreneurial Mindset	\$5,000.00	ELI	9/29/20
Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05651	1.	CONFIRMING INVOICE #47446, dated 9/28/20. Regional Director Business & Entrepreneurship folders for workshops for regional and local projects.	\$579.80	LEGENDS APPAREL	10/5/20
Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05653	1.	CONFIRMING INVOICE #8380, dated 5/26/20. Registration fee for NACCE MakeShift virtual conference for Regional Director Business & Entrepreneurship	\$200.00	NACCE	10/5/20
Other Comm Svcs & Econ Devlp	689000	Contract	SJD05710	1.	SMART Board MX065-V2 interactive display with iQ and SMART Learning Suite	\$2,560.00	ALPHA SOLUTIONS INC	10/15/20
Other Comm Svcs & Econ Devlp	689000	Contract	SJD05710	2.	Install - Basic install	\$400.00	ALPHA SOLUTIONS INC	10/15/20
Other Comm Svcs & Econ Devlp	689000	Contract	SJD05710	3.	Shipping Estimate	\$655.62	ALPHA SOLUTIONS INC	10/15/20
Other Comm Svcs & Econ Devlp	689000	Contract	SJD05754	1.	Annual repair and maintenance service for copy machine, included 40,000 Pricing per 3D Imaging Invoice #75244, dated 9/1/20. TA-7052ci ID#12387	\$3,827.58	3D IMAGING SYSTEMS	10/26/20
Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05764	1.	CONFIRMING INVOICE #47466A, dated 10/20/20. 1 lot 15 Small Business Folders @ \$53.25 = \$4.79 tax = \$58.04 NOTE: Regional folders for business & entrepreneurship program	\$58.04	LEGENDS APPAREL	10/28/20
Other General Institutional Services	679000	Contract	SJD05237	1.	SJDC Contract #15-117; Provide legal services to the District for non-bond funded efforts PO Term: 07/01/2020 to 06/20/2021 NTE: Contract \$50,000 NTE: PO \$24,362	\$50,000.00	JARVIS FAY & GIBSON LLP	9/8/20
Other General Institutional Services	679000	Contract	SJD05602	1.	SJDC Contract #16-96, Yr 4 of 5 Operational Lease Agreement; 60 month term for 28 leased pieces of equipment campus-wide. Ricoh Contract #4420424 Contract term: Feb 2017 - Feb 2022 PO Term: 07/01/2020 to 06/30/2021 NTE: \$88,000	\$88,000.00	RICOH USA INC	9/25/20
Other General Institutional Services	679000	Contract	SJD05603	1.	SJDC C#17-63 Yr 4 of 5 Ricoh 60-Month Operational Lease for Digital Color Press Support C7110SX, Master Lease Agreement #:1023395 Contract term: 11/01/2017 to 10/31/2022 PO Term: 07/01/2020 to 06/30/2021 NTE: \$65,000	\$65,000.00	RICOH AMERICAS CORPORATION	9/25/20



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Other General Institutional Services	679000	Contract	SJD05604	1.	SJDC Contract #17-140, Yr 4 of 5 Approved installments for the District's Supplemental Employee Retirement Plan (SERP). Contract Term: 02/01/2018 to 03/01/2023 PO Term: 07/01/2020 to 06/30/2021 NTE: \$504,224; not taxable	\$504,224.00	UNITED OF OMAHA LIFE INSURANCE CO	9/25/20
Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05727	1.	CONFIRMING INVOICE #1086501196, dated 10/13/20. Relocation Ricoh machines MP2554SP and SP5200S-RIC from Shima to Holt for POST, per Kai Wong.	\$449.00	RICOH USA INC	10/20/20
Other General Institutional Services	679000	Contract	SJD05732	1.	SJDC Contract #19-135; Services for validation and optimization of the SCFF-320 Apportionment and student funding formula processes. Contract Term: 06/01/2020 to 12/31/2020 NTE \$59,500	\$59,500.00	CAMBRIDGE WEST PARTNERSHIP LLC	10/21/20
Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	SJD05748	1.	BLANKET PO 20/21. Annual Phone Services for Manteca Farm Classroom Authorized users, Chelsy Pham, Kai Wong, Sarah Foster TERM: 10/26/20 - 6/30/21 NTE: \$2,500	\$2,500.00	FRONTIER COMMUNICATIONS CORP	10/26/20
Other Instructional Support	619000	Books, Film, Video, Pre-Printed Material and Publications	SJD05611	1.	Blanket PO for Video Captioning of ECE movies. Open from Sept 25 through Dec 31, 2020 \$1.85 a minute or \$111 per hour with maximum of 45 hours Not to exceed \$5,000	\$5,000.00	3PLAYMEDIA INC	9/28/20
Other Instructional Support	619000	Contract	SJD05646	1.	SJDC Contract #20-53 Consultant to provide training and professional development in regular effective contact and the OEI rubric in Canvas online courses to faculty. Term: 10/01/2020 to 12/31/2020 NTE: \$9,000	\$9,000.00	MARTENEY JR, JAMES I	10/2/20
Other Instructional Support	619000	Contract	SJD05655	1.	District Contract Agreement entered into on 9/23/20. Supplier to facilitate regular effective contact training workshops in on-line course design/best practices for faculty (per CVC/OEI Pathways Grant). TERM: 10/1/20-12/31/20 NTE: \$1,500	\$1,500.00	MARGARET ROSE KURKO	10/5/20
Other Operation & Maintenance	659000	Contract	SJD05006	1.	SJDC Contract 15-122, Year 2 of 5, service for the fire sprinklers and fire extinguishers/suppression systems at the Main Campus, Manteca, and South Campus PO term: 07/01/2020 - 06/30/2021 Authorized Purchaser: Stacy Pinola NTE \$97,473.81	\$110,142.22	CENTRAL VALLEY FIRE PROTECTION INC	9/17/20
Other Operation & Maintenance	659000	Building Maintenance, Repair, Service, Public Works	SJD05524	1.	Service PO for compliance emissions source testing of 2 209. MMBtu/hr Cleaver Brooks boilers per attached scope of work. Authorized users: Stacy Pinola, Mark Showers & Veronica Arroyo	\$3,850.00	BEST ENVIRONMENTAL SERVICES	9/15/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05632	1.	Peters Engineering, project involves a study and recommendations to improve ventilation exhaust in the photo developing room. SHIMA 150 PHOTO LAB EXHAUST. NTE \$1000	\$1,000.00	PETERS ENGINEERING	9/30/20
Other Operation & Maintenance	659000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05647	1.	MLR 907791001 Bobcat 225 Welder (Kohler) w/remote for Manteca Farm. Purchase approved by Stacy Pinola, Facilities Planning & Mangement.	\$3,773.00	BARNES WELDING	10/5/20
Parking	695000	Transportation, Utility Equipment and Supplies	SJD05146	1.	PERLU ADVANCE AUTOMOTIVE RE Blanket PO 2020-2021 for SJDC District Police vehicles maintenance/repairs; not to exceed \$3,000; valid from 7/1/2020 - 6/30/2021. Authorized users: Sgt Bock, Sgt Vasquez, Sgt Doty, CSO II Nguyen & Eva Martinez	\$6,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	10/19/20
Parking	695000	Police Equipment and Supplies	SJD05676	2.	Ready for the Road Package (67H).	\$3,757.00	FOLSOM LAKE FORD INC	10/8/20
Parking	695000	Police Equipment and Supplies	SJD05676	3.	3.3L V6 Hybrid Engine System w/10-Speed Auto Transmission (99W/44B)	\$3,688.00	FOLSOM LAKE FORD INC	10/8/20
Parking	695000	Police Equipment and Supplies	SJD05676	4.	Police Perimeter Alert (68B)	\$705.00	FOLSOM LAKE FORD INC	10/8/20
Parking	695000	Police Equipment and Supplies	SJD05676	5.	Police Engine Idle Feature (47A)	\$273.00	FOLSOM LAKE FORD INC	10/8/20
Parking	695000	Police Equipment and Supplies	SJD05676	6.	Rear Camera On-Demand (19V)	\$240.00	FOLSOM LAKE FORD INC	10/8/20
Parking	695000	Police Equipment and Supplies	SJD05676	7.	Keyed-Alike Code 1284X (59B)	\$54.00	FOLSOM LAKE FORD INC	10/8/20
Parking	695000	Police Equipment and Supplies	SJD05676	8.	Documentation Fee	\$85.00	FOLSOM LAKE FORD INC	10/8/20
Parking	695000	Police Equipment and Supplies	SJD05676	11.	Delivery Fee to Stockton (address on PO)	\$150.00	FOLSOM LAKE FORD INC	10/8/20
Parking	695000	Police Equipment and Supplies	SJD05676	12.	California Tire Fee	\$8.75	FOLSOM LAKE FORD INC	10/8/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05545	1.	Black -1 1/2" Covered Belt w/D Ring Item#RTFBC73M 30-med, 35-XL	\$6.49	BSN SPORTS LLC	9/16/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05545	2.	Black -1 1/2" Covered Belt w/D Ring Item#RTFBC73M 24 3XL	\$8.49	BSN SPORTS LLC	9/16/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05545	3.	freight	\$43.79	BSN SPORTS LLC	9/16/20
Physical Education	083500	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05560	1.	Confirming/Reimbursement to Tony Espinoza who used cash to purchase grocery items from Lovecchio & Sons Produce on 8/31/20. Fruit used for 2019 football for field trips. Receipt attached	\$109.00	ESPINOZA, TONY	9/16/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05624	1.	Adams Mouthguard with Strap, Black	\$0.72	SPORT & CYCLE INCORPORATED	9/29/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05624	2.	Pro-Tuff Helmet Decals, Custom (pairs)	\$8.99	SPORT & CYCLE INCORPORATED	9/29/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05624	3.	TCK Socks, Crew Length, Black (pairs)	\$3.88	SPORT & CYCLE INCORPORATED	9/29/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05624	4.	Russell FB Practice Jersey waist length w/#s	\$18.99	SPORT & CYCLE INCORPORATED	9/29/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05624	5.	Under Armour UFP545M Force FB Game Pants, White Sizes: 3-Large, 4-3XL, 3-4XL	\$48.99	SPORT & CYCLE INCORPORATED	9/29/20



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Physical Education	083500	Athletic Equipment and Supplies	SJD05624	6.	shipping	\$112.15	SPORT & CYCLE INCORPORATED	9/29/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05677	2.	Item# BC1143 Women's Microdot Short Sleeve Polo Sizes: 2-S, 4-M, 1-L, 2-XI	\$25.00	GOLF TEAM PRODUCTS INCORPORATED	10/9/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05677	3.	Item#DZ7174 Lifestyle Heather Polo Size Large	\$31.00	GOLF TEAM PRODUCTS INCORPORATED	10/9/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05677	4.	Item# FJ4918 Textured Full-Zip Layer Sizes: 1-S, 2-M, 1-XL	\$35.00	GOLF TEAM PRODUCTS INCORPORATED	10/9/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05677	5.	Logo01 Logo Embroidery Fee - Left Chest	\$5.00	GOLF TEAM PRODUCTS INCORPORATED	10/9/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05677	6.	Logo03 Logo Embroidery Fee - Left Sleeve	\$5.00	GOLF TEAM PRODUCTS INCORPORATED	10/9/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05677	7.	Item# X25613 Climate Solid Polo Size Large	\$25.00	GOLF TEAM PRODUCTS INCORPORATED	10/9/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05677	8.	Item#X25894 Women's Climalite Solid Polo Sizes: 2-S, 4-M, 1-L, 1-XL	\$25.00	GOLF TEAM PRODUCTS INCORPORATED	10/9/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05677	9.	Shipping	\$44.00	GOLF TEAM PRODUCTS INCORPORATED	10/9/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05766	1.	Custom Women's Euro Pro WP Suit Item# 32005 Sizes: 2-26, 8-28, 3-30, 8-32, 9-34,	\$55.00	NG SPORTS LLC	10/28/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05766	2.	shipping	\$25.00	NG SPORTS LLC	10/28/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05767	1.	WWP Latex Caps Custom Gear: 11006	\$4.00	NG SPORTS LLC	10/28/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05767	2.	shipping	\$12.00	NG SPORTS LLC	10/28/20
Physical Property	710000	Contract	SJD05323	1.	SJDC Contract #18-153 CNW Construction - for Manteca Farm Improvements Bid #LA-9903-01 Contract term: 06/26/2019 to 07/31/2020 NTE: \$414,541.40	\$582,466.72	CNW CONSTRUCTION	9/8/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05419	1.	16-inch MacBook Pro with Touch Bar, see .pdf for details	\$2,199.00	APPLE INCORPORATED	9/10/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05419	2.	Recycle Fee	\$250.00	APPLE INCORPORATED	9/10/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05419	3.	3-year AppleCare+ for Schools - 16-inch MacBook Pro	\$259.00	APPLE INCORPORATED	9/10/20
Physical Property	710000	Emergency Purchase Orders	SJD05431	1.	ThinkPad E14 Gen 2-ARE	\$129,570.00	DHE COMPUTER SYSTEMS LLC	9/29/20
Physical Property	710000	Emergency Purchase Orders	SJD05431	2.	3Y Premier Support with Onsite NBD	\$21,950.00	DHE COMPUTER SYSTEMS LLC	9/29/20
Physical Property	710000	Emergency Purchase Orders	SJD05431	3.	eWaste Recycling Fee for LCDs	\$1,000.00	DHE COMPUTER SYSTEMS LLC	9/29/20
Physical Property	710000	Emergency Purchase Orders	SJD05431	4.	Freight	\$956.24	DHE COMPUTER SYSTEMS LLC	9/29/20
Physical Property	710000	Emergency Purchase Orders	SJD05431	5.	SALES TAX	\$13,636.28	DHE COMPUTER SYSTEMS LLC	9/29/20
Physical Property	710000	Contract	SJD05439	1.	SJDC Contract #20-33 Pavement Rehabilitation Project DIR Project ID No. 344003 - Bid #751 Project term: 08/17/2020 to 09/20/2020 Authorized users Mark Showers & Veronica Arroyo. NTE: \$281,027	\$281,027.00	KNIFE RIVER CONSTRUCTION	9/1/20
Physical Property	710000	Emergency Purchase Orders	SJD05446	1.	Emergency PO Computerland Creative Cloud Named User ETLA Higher Ed Students (COVID) - 12 month subscription 440 licenses at \$79.98	\$35,191.20	COMPUTERLAND OF SILICON VALLEY	9/3/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05456	1.	Confirming Invoice# 19219. Product only: Marmoleum real-shitake # 3233, sustain adhesive L885M and weld rod. Adhesive pails 1-4 gallon & 2-1 gallon. Weld Rod = 1roll	\$3,285.69	CARPETLAND	9/1/20
Physical Property	710000	Contract	SJD05478	1.	SJDC Contract #19-13 CO #1 Campus Path of Travel Phase III - Barrier Removal (Bid #LA-8381-01) PO term: 07/01/2020 to 06/30/2021 NTE: \$195,952	\$195,952.00	SINCLAIR GENERAL ENGINEERING	9/1/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05485	1.	Bid# 756-CDC Flooring Replacement per attached scope of work. PO not to exceed \$89,757.00. Authorized users: Mark Showers, Veronica Arroyo & Ted Bobrow	\$89,757.00	CARPETLAND	9/3/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05488	1.	Dell Thunderbolt Dock - WD19TB Catalog Number: 84/wd19tbsap	\$255.04	DELL MARKETING L P	9/3/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05488	2.	Latitude 9410 2-in-1. See .pdf for details Catalog Number: 84/ss007194102n1usr	\$2,518.78	DELL MARKETING L P	9/3/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05488	3.	Dell Premium Active Pen (PN579X) Mfg. Part #977RK Dell Part #750-ABEB	\$73.99	DELL MARKETING L P	9/3/20



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Program Segment Description	Program Segment Value	Category Name	Order	Line	Item Description	Price	Supplier	Approval Date
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05488	4.	environmental fee	\$60.00	DELL MARKETING L P	9/3/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05489	1.	CONFIRMING PO - FOR PAYMENT PURPOSES ONLY E-signature Business Pro Edition (3323) envelopes	\$7,673.40	DOCUSIGN INC	9/3/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05495	1.	GearIT 10 Pack, Cat 6 Ethernet Cable Cat6 Snagless Patch 25 Feet - Computer LAN Network Cord, Blue Compatible with 10 Port Switch POE 10port Gigabit	\$69.29	AMAZON.COM LLC	9/4/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05496	1.	Wacom Intuos Pro Digital Graphic Drawing Tablet for Mac or PC, Medium, (PTH660) New Model, Black Sold by: Beach Camera Same Day Shipping (seller profile)	\$350.00	AMAZON.COM LLC	9/4/20
Physical Property	710000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	SJD05496	2.	Professional Grade Lavalier Lapel Microphone Omnidirectional Mic with Easy Clip On System Perfect for Recording Youtube / Interview / Video Conference / Podcast / Voice Dictation / iPhone / ADMR Sold by: PowerDeWise (seller profile)	\$39.49	AMAZON.COM LLC	9/4/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05496	3.	SAMSUNG T7 Portable SSD 1TB - Up to 1050MB/s - USB 3.2 External Solid State Drive, Gray (MU-PC1T0T/AM) Sold by: Amazon.com Services LLC	\$169.99	AMAZON.COM LLC	9/4/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05496	4.	Belkin Thunderbolt 3 Dock Pro w/ 2.6ft Thunderbolt 3 Cable (Thunderbolt Dock for MacOS and Windows) Dual 4K @ 60Hz, 40Gbps Transfer Speeds, 85W Upstream Charging Sold by: Amazon.com Services LLC	\$299.99	AMAZON.COM LLC	9/4/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05496	5.	Logitech HD Laptop Webcam C615 with Fold - and - Go Design, 360-Degree Swivel, 1080p Camera Sold by: LightningDeals (fast shipping available) (seller profile)	\$93.89	AMAZON.COM LLC	9/4/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05496	6.	Logitech USB Headset H390 with Noise Cancelling Mic Sold by: STL PRO, Inc. (seller profile)	\$42.19	AMAZON.COM LLC	9/4/20
Physical Property	710000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	SJD05496	7.	Fugetek 10" Selfie Rint Light Kit & Tripod Stand, LED, Phone Holder, Bluetooth Remote, Compatible with iPhone & Android, 3 Color Modes, Compatible with Live Stream, Video Calls, Photos, Makeup Sold by: Lonestar Industry Group (seller profi	\$35.99	AMAZON.COM LLC	9/4/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05497	1.	Blanket PO for Campus Re-Key Project based on RFP No. 07-77 Purchase of Hardware for Re-Key Project to Anixter Clark of Sac. total Not-To-Exceed of \$37,000 for period 8/1/20-6/30/21.	\$37,000.00	ANIXTER INC	9/4/20
Physical Property	710000	Contract	SJD05503	1.	SJDC Contract #18-158 DIR Project ID#294417. Fire Life Safety Fire Alarm Upgrades for Budd Building - remaining balance. NTE: \$7,016.10	\$7,016.10	HONEYWELL INTERNATIONAL INC	9/8/20
Physical Property	710000	Contract	SJD05504	1.	SJDC Contract #18-159 DIR Project ID #294422. Fire Life Safety Fire Alarm Upgrades for Holt Building - remaining balance. NTE: \$6,320	\$6,320.00	HONEYWELL INTERNATIONAL INC	9/15/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05506	1.	Admin- 20x25x2 - tri-pleat green - Merv 13	\$9.97	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	2.	Admin - 16x25x2 Tri-pleat green - Merv 13	\$8.62	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	3.	Atherton - 24x24x2 - Tri-pleat green - Merv 13	\$10.81	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	4.	Atherton - 20x25x2 Tri-Pleat Green - Merv 13	\$9.97	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	5.	Atherton - 20x25x2 Tri-Pleat Green - Merv 13	\$9.97	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	6.	Budd - 20x56 4 ply link (2 - 28" panels)	\$24.20	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	7.	Budd - 20x57 4 ply link (3-19" panels)	\$21.87	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	8.	Budd - 16x24x2 Tri-pleat green - Merv 13	\$6.92	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	9.	Budd - 16x40 4 ply link (2-20" panels)	\$11.36	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	10.	Budd - 20x45 4 ply link (2-22 1/2") panels	\$15.12	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	11.	Campus PD - 20x30x2 tri-pleat green - Merv 13	\$11.06	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	12.	CDC - 20x20x2 Tri-pleat green Merv 13	\$8.37	PACWEST AIR FILTER LLC	9/9/20



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Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	13.	CDC - 20x20x2 Tri-pleat green Merv 13	\$6.92	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	14.	Central - 20x42 4 ply link (2-21" panels)	\$14.58	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	15.	Central - 20x120 4 ply link (5-24" panels)	\$35.75	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	16.	CDC - 20x20x2 Tri-pleat green Merv 13	\$10.81	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	17.	CMAS - 12x24x2 tri-pleat green Merv 13	\$6.42	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	18.	CMAS - 24x72 4 ply link (3-24" panels)	\$24.09	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	19.	CMAS - 24x24x20 tri-cube Merv 13 cube filter	\$40.05	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	20.	CMAS - 12x24x20 tri-cube Merv 13 cube filter	\$32.47	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	21.	CMAS - 15x30x1 Tri-pleat green - Merv 13	\$21.47	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	22.	CMAS - 16x24x2 Tri-pleat green Merv 13	\$6.92	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	23.	Danner - 20x25x2 Tri-pleat green Merv 13	\$9.97	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	24.	Danner - 24x24x2 tri-pleat green Merv 13	\$10.81	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	25.	Data Ctr Roof - 24x24x2 Tri-pleat green Merv 13	\$10.81	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	26.	Data Server - 24x24x2 tri-pleat green Merv 13	\$10.81	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	27.	Data Server - 12x24x2 tri-pleat green Merv 13	\$6.42	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	28.	Date Elec/Server - 20x20x4 tri pleat green Merv 13	\$16.56	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	29.	Data Elec / Server - 16x25x4 tri-pleat green Merv 13	\$12.68	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	30.	Data Elect/Server - 20x25x4 tri-pleat green Merv 13	\$19.44	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	31.	DeRicco - 24x24x2 Tri pleat green Merv 13	\$10.81	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	32.	DeRicco - 12x24x2 Tri pleat Green Merv 13	\$6.42	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	33.	DeRicco - 20x20x1 - Tri pleat green Merv 13	\$6.00	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	34.	Forum - 25x70 4 ply link (2-35" panels)	\$28.54	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	35.	Forum - 20x25x2 Tri pleat green Merv 13	\$9.97	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	36.	Forum - 16x48 4 ply link (2-24" panels)	\$12.74	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	37.	Goleman - 16x36 4 ply link (2-18" panels)	\$10.80	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	38.	Goleman - 20x45 4 ply link (2-22 1/2" panels)	\$15.12	PACWEST AIR FILTER LLC	9/9/20



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Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	39.	Goleman - 20x36 4 ply link (2-18" panels)	\$13.51	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	40.	Goleman - 25x44 4 ply link (2-22" panels)	\$16.66	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	41.	Goleman - 25x50 4 ply link (2-25" panels)	\$17.04	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	42.	Holt - 20x25x2 tri pleat green Merv 13	\$9.97	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	43.	Holt 20x48 4 ply link (2-24" panels)	\$14.30	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	44.	Holt - 20x54 4 ply link (3-18" panels)	\$20.28	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	45.	Holt - 20x32 4 ply link (2-16" panels)	\$11.36	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	46.	Holt - 25x78 4 ply link (3-26" panels)	\$36.30	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	47.	Holt - 24x48 4 ply link (2-24" panels)	\$16.06	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	48.	Holt - 20x58 4 ply link (2-29" panels)	\$24.20	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	49.	Locke - 20x25x2 tri pleat green Merv 13	\$9.97	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	50.	Locke - 16x25x2 tri pleat green Merv 13	\$8.62	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	51.	Locke - 25x50 4 ply link (2-25" panels)	\$17.04	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	52.	Locke - 25x60 4 ply link (3-20" panels)	\$21.75	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	53.	Locke - 16x24x2 tri pleat green Merv 13	\$6.92	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	54.	Locke - 25x80 4 ply link (4-20" panels)	\$29.00	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	55.	Locke - 25x35 4 ply link (2-17-1/2" panels)	\$15.12	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	56.	Manteca - 20x25x1 Tri pleat green Merv 13	\$6.28	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	57.	Math & Science A & B - 24x24x4 tri pleat green Merv 13	\$21.54	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	58.	Math & Science - 24x24x4 tri pleat green Merv 13	\$21.54	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	59.	North - 24x24x1 tri pleat green Merv 13	\$7.56	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	60.	North - 16x25x1 tri pleat green Merv 13	\$6.04	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	61.	North - 20x20x1 tri pleat green Merv 13	\$6.00	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	62.	Mountain House - 20x30x2 tri pleat green Merv 13	\$11.06	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	63.	Mountain House - 16x30x2 tri pleat green Merv 13	\$25.30	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	64.	Shima - 20x25x2 tri pleat green Merv 13	\$9.97	PACWEST AIR FILTER LLC	9/9/20



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Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	65.	Shima - 16x25x2 tri pleat green Merv 13	\$8.62	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	66.	Shima - 16x20x2 tri pleat green Merv 13	\$7.18	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	67.	Shima - 24x24x2 tri pleat green Merv 13	\$10.81	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	68.	Shima - 25x30 4 ply panel	\$14.27	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	69.	Shima 2 - 24x24x2 tri pleat green Merv 13	\$10.81	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	70.	Shima 2 - 20x20x2 tri pleat green Merv 13	\$8.37	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	71.	Shima 2 - 12x24x2 tri pleat green Merv 13	\$6.42	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	72.	Blanchard Gym - 24x24x20 tri cube merv 13 cube filter	\$40.05	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	73.	North Gym - 24x24x10 tri cube Merv 13 cube filter	\$33.55	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	74.	Locke Main - 24x24x20 tri cube Merv 13 cube filter	\$40.05	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	75.	Atherton - 24x24x20 tri cube Merv 13 cube filter	\$40.05	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	76.	Atherton - 24x24x10 tri cube Merv 13 cube filter	\$33.55	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	77.	Atherton Main- 12x24x10 tri cube Merv 13 cube filter	\$27.06	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	78.	Holt Main - 24x24x20 Tri cube Merv 13 cube filter	\$40.05	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	79.	Goleman Main - 24x24x20 tri cube Merv 13 cube filter	\$40.05	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	80.	Budd Main - 24x24x20 Tri cube Merv 13 cube filter	\$40.05	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	81.	Danner Main - 24x24x20 tri cube Merv 13 cube filter	\$40.05	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	82.	Shima Main - 24x24x20 tri cube merv 13 cube filter	\$40.05	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	83.	Admin Main - 24x24x20 tri cube Merv 13 cube filter	\$40.05	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	84.	Forum Main - 24x24x20 tri cube Merv 13 cube filter	\$40.05	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05506	85.	Shipping	\$900.00	PACWEST AIR FILTER LLC	9/9/20
Physical Property	710000	Contract	SJD05527	1.	SJDC Contract #19-132 Supplier to provide architectural services for the pool underwater window repair at the Budd building per attached scope of work. Project term: 05/27/2020 to 06/30/2020 PO term: 07/01/2020 to 06/30/2021 NTE: \$17,000	\$17,000.00	RAINFORTH GRAU ARCHITECTS	9/15/20
Physical Property	710000	Contract	SJD05543	1.	Blanket PO FY 20/21 - West Coast Arborists Piggyback Contract to remove hazardous, dead or diseased trees. Authorized Users: Sal Rodriguez, Robert Cota, Pam Smith Coverage period 7/1/20 - 6/30/21 Not to exceed: \$50,000	\$50,000.00	WEST COAST ARBORISTS INC	9/15/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05544	1.	Repair & seal approx. 384 sf of concrete in the Holt 1st fl hallway per attached scope of work. PO not to exceed \$6850.00. Authorized users: Mark Showers, Ted Bobrow & Veronica Arroyo	\$6,300.00	DIVERSE TECHNOLOGY INDUSTRIAL INC	9/16/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05544	2.	Generator cost if 3 phase 480 is not available	\$550.00	DIVERSE TECHNOLOGY INDUSTRIAL INC	9/16/20



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Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05552	1.	Remove existing door & threshold. Furnish & install 1 new 3070 oldcastle bronze anodized wide stile door. Door to have 1 1/2 per butt hinge & von duprin rim panic (Delta College model) w/thumb turn dogging. Includes 1/4" clear tempered	\$4,720.00	ALL AMERICAN GLASS CO	9/16/20
Physical Property	710000	Contract	SJD05553	1.	SJDC Contract # 19-99 Supplier to provide architectural services for the Budd building, second floor open deck slab waterproofing analysis Project term: 02/14/2020 to 06/30/2020 PO term: 07/01/2020 to 06/30/2021 NTE: \$20,425	\$20,425.00	RAINFORTH GRAU ARCHITECTS	9/16/20
Physical Property	710000	Contract	SJD05559	1.	SJDC Contract #20-47 Milestone 2 related to the Payroll ERP Implementation Contract term: 08/20/2020 to 08/19/2021 PO Term: 08/20/2020 to 06/30/2021 NTE: \$6,470	\$6,470.00	ITECH36 LLC	9/16/20
Physical Property	710000	Contract	SJD05559	2.	SJDC Contract #20-47 Milestone 3 related to the Payroll ERP Implementation Contract term: 08/20/2020 to 08/19/2021 PO Term: 08/20/2020 to 06/30/2021 NTE: \$30,800	\$30,800.00	ITECH36 LLC	9/16/20
Physical Property	710000	Contract	SJD05559	3.	SJDC Contract #20-47 Milestone 4 related to the Payroll ERP Implementation Contract term: 08/20/2020 to 08/19/2021 PO Term: 08/20/2020 to 06/30/2021 NTE: \$30,800	\$30,800.00	ITECH36 LLC	9/16/20
Physical Property	710000	Contract	SJD05559	4.	SJDC Contract #20-47 Milestone 5 related to the Payroll ERP Implementation Contract term: 08/20/2020 to 08/19/2021 PO Term: 08/20/2020 to 06/30/2021 NTE: \$30,800	\$30,800.00	ITECH36 LLC	9/16/20
Physical Property	710000	Contract	SJD05559	5.	SJDC Contract #20-47 Milestone 6 related to the Payroll ERP Implementation Contract term: 08/20/2020 to 08/19/2021 PO Term: 08/20/2020 to 06/30/2021 NTE: \$30,800	\$30,800.00	ITECH36 LLC	9/16/20
Physical Property	710000	Contract	SJD05562	1.	SJDC C#19-35 Supplier to provide Application #4 Metasys Integration to Ad Astra Scheduling Systems Contract term: 09/09/2019 to 09/10/2020 PO Term: 07/01/2020 to 06/30/2021 NTE: \$6,757.50	\$6,757.50	JOHNSON CONTROLS INC	9/16/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05568	1.	Completion payment from FY 19/20. Disposal of 400 asbestos doors.	\$15,025.00	ET ABATEMENT INC	9/17/20
Physical Property	710000	Contract	SJD05570	1.	SJDC Contract #17-55 Amend. #10 Final payment of outstanding invoices including Milestones 4, 8, and a portion of 10 [HS CO12 to SOW3] in support of Payroll Implementation as required PO Term: 07/01/2020 to 06/30/2021 NTE: \$33,291.20	\$33,291.20	HIGHSTREET IT SOLUTIONS LLC	9/17/20
Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05571	1.	Lyme Computer Systems #175148-SL, second (2nd) year, Rave Mobile Safety renewal from 10/1/2020 - 9/30/2021 for RAVE Mobility Emergency System, District Police. PER GSA CONTRACT #GS-35F-465GA	\$23,485.00	LYME COMPUTER SYSTEMS INC	9/17/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05579	1.	CONFIRMING INVOICE #615293, dated 9/15/20. For equipment put into student's Technology Backpacks at Main Street Music in Tracy, CA.	\$10,960.42	MAIN STREET MUSIC	9/21/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05586	1.	Product code: 701P4 - Burke 701P 4"x48" black cove base - 4 cns @ 25 pcs per	\$5.25	WESTERN BUILDING MATERIALS CO	9/22/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05586	2.	Product code: 3402 - Titebond cove base adhesive (29oz Tube)	\$6.96	WESTERN BUILDING MATERIALS CO	9/22/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05587	1.	Optic - Night Mode 24" tiles	\$29.48	TARKETT USA INC	9/22/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05587	2.	Overage up to 5%	\$29.48	TARKETT USA INC	9/22/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05587	3.	Imaginations - Custom logo	\$1,787.55	TARKETT USA INC	9/22/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05587	4.	Abrasive Action - Flex Aire Cushion Tile	\$50.00	TARKETT USA INC	9/22/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05587	5.	CA Recycling Fee of 954.68 yards at .35/sq yd.	\$334.14	TARKETT USA INC	9/22/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05587	6.	Freight charges	\$965.35	TARKETT USA INC	9/22/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05594	1.	ThinkPad E15, Black, Intel Core i5-10210U (1.6GHz, 6MB), 15.6 1920x1080, Windows 10 Pro 64, 8.0GB, 1x256GB SSD PCIe NVMe, Intel UHD Graphics, Intel AX201 2x2AX+BT WW, 720p HD Camera, 3 Cell Li-Pol 45Wh, 3 Year On-Site	\$748.00	DHE COMPUTER SYSTEMS LLC	9/23/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05594	2.	ThinkPad 8GB DDR4 3200MHz SoDIMM Memory-US	\$59.00	DHE COMPUTER SYSTEMS LLC	9/23/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05594	5.	3Yr Accidental Damage Protection	\$1,215.00	DHE COMPUTER SYSTEMS LLC	9/23/20



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Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05594	6.	eWaste Recycling Fee for LCDs	\$75.00	DHE COMPUTER SYSTEMS LLC	9/23/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05618	1.	Item# 701P4 - Burke 701P 4"x48" black cove base - 5 ctns @ 25 pcs per	\$5.25	WESTERN BUILDING MATERIALS CO	9/28/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05618	2.	Item # 3402 - titebond cove base adhesive (29oz tube) - 2 cartons	\$6.96	WESTERN BUILDING MATERIALS CO	9/28/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05618	3.	Delivery Charge	\$25.00	WESTERN BUILDING MATERIALS CO	9/28/20
Physical Property	710000	Scientific Equipment and Supplies	SJD05622	1.	LER3335 Brain Anatomy Model	\$24.99	CM SCHOOL SUPPLY	9/29/20
Physical Property	710000	Scientific Equipment and Supplies	SJD05622	2.	LER3336 - Human Body Anatomy Model	\$24.99	CM SCHOOL SUPPLY	9/29/20
Physical Property	710000	Scientific Equipment and Supplies	SJD05622	3.	LER3334- Heart Anatomy Model	\$24.99	CM SCHOOL SUPPLY	9/29/20
Physical Property	710000	Scientific Equipment and Supplies	SJD05622	4.	Shipping UPS	\$182.95	CM SCHOOL SUPPLY	9/29/20
Physical Property	710000	Scientific Equipment and Supplies	SJD05625	1.	Famemaster 4D-Vision Human Muscle And Skeleton Anatomy Model Seller: Amazon.com Services, LLC	\$19.15	AMAZON.COM LLC	9/30/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05626	1.	Install of new 11'5"x 9'9" R&S model 2500 sheet door. Install 4" steel tube on rt side for mounting. New door will be white in color, have reduction drive chain hoist & bottom kick locks	\$3,235.00	R & S ERECTION OF STOCKTON INC	9/30/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05633	1.	16-Inch MacBook Pro-Silver 2.6GHz 6-core 9th-generation Intel Core i7 processor 16 GB memory 512GB SSD, Per Proposal #2104475739	\$2,199.00	APPLE INCORPORATED	9/30/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05633	2.	3-year AppleCare+ for School - 16 inch MacBook Pro	\$259.00	APPLE INCORPORATED	9/30/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05633	3.	Recycle Fee = \$5.00	\$5.00	APPLE INCORPORATED	9/30/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05642	1.	Bid# 757 Budd Building Pool Window repair per attached scope of work. PO not exceed \$38,500.00. Authorized users: Mark Showers, Ted Bobrow & Veronica Arroyo	\$38,500.00	NATIONAL AQUATIC SERVICES, INC.	10/1/20
Physical Property	710000	Scientific Equipment and Supplies	SJD05659	1.	Mini Skeleton Anatomy Lab Essential Micro Desktop Skeleton SKU: A-106654 UPC: 646819823821	\$25.00	ANATOMY WAREHOUSE	10/6/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05663	1.	CNW Contract Balance of PO SJD03988 for Holt Punchlist Project. Includes PCO 01 for \$26,548.22 plus balance of \$5,650 for new total of \$32,198.22.	\$32,198.22	CNW CONSTRUCTION	10/6/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05675	1.	Part No. APT-0462 DocuSign Business Pro Edition Coverage Period: 8/15/20-8/14/22 PO TERM: 8/15/20-6/30/21	\$115,000.00	CARAHSOFT TECHNOLOGY CORPORATION	10/9/20
Physical Property	710000	Contract	SJD05679	1.	SJDC Contract #16-179.5 Roof Replacement for Budd Shops - Qualified per LA-RFP-35, Project term: 08/05/2019 to 10/31/2020 Residual Payments not to exceed \$2,150	\$2,150.00	RAINFORTH GRAU ARCHITECTS	10/12/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05707	1.	Furnish labor & materials to splice a new 6 strand SMFO pigtail to an existing 6 strand SMFO cable in existing patch panel. Structured Cabling labor 4 hrs @ \$75.00 an hr.	\$300.00	INTEGRITY DATA AND FIBER INC	10/15/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05707	2.	Corning - 6 strand SMFO SC pigtail 3 meter	\$65.00	INTEGRITY DATA AND FIBER INC	10/15/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05707	3.	Misc	\$15.00	INTEGRITY DATA AND FIBER INC	10/15/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05712	1.	Reimbursement request for 25 Martin Universal Design Adjustable Angle Parallel Drawing Boards, Small, White for Architecture program. 25 boards @ \$87.00 each No S&H. CONFIRMING - Amazon Order #113-3345579-3717060 dated 9/15/20.	\$2,368.00	HEPWORTH, DANELL J	10/20/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05713	1.	Bladder Replacement per attached scope of work. PO not to exceed \$6525.00. Authorized users: Mark Showers & Veronica Arroyo	\$6,525.00	BAY CITY BOILER AND ENGINEERING CO INC	10/16/20
Physical Property	710000	Contract	SJD05720	1.	Manteca Farm Improvements CM Services, per contract 08-315 #A20	\$10,000.00	KITCHELL CEM INCORPORATED	10/16/20
Physical Property	710000	Contract	SJD05720	2.	Path of Travel Phase III CM Services, per contract 08-315, #A20	\$13,000.00	KITCHELL CEM INCORPORATED	10/16/20
Physical Property	710000	Contract	SJD05720	3.	Fire Life Safety CM Services, per contract 08-315, #A21	\$2,000.00	KITCHELL CEM INCORPORATED	10/16/20
Physical Property	710000	Contract	SJD05720	4.	Building Wireless CM Services 08-315 #A21	\$162,416.00	KITCHELL CEM INCORPORATED	10/16/20
Physical Property	710000	Contract	SJD05722	1.	SJDC Contract #19-52 Nicro - Pump Project - Balance of original PO SJD04796. Includes PCO #3. New Contract total \$275,008.54. PO NTE: \$244,050.70	\$244,050.70	NICRO INC	10/19/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05723	1.	Product Code: 701P4 - Burke 701P 4"x48" black cove base - 4 ctns @ 25 pcs per	\$5.25	WESTERN BUILDING MATERIALS CO	10/19/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05723	2.	Product code: 3402 - Titebond cove base adhesive (29oz tube) - one carton	\$6.96	WESTERN BUILDING MATERIALS CO	10/19/20



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Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05723	3.	Delivery Charge	\$25.00	WESTERN BUILDING MATERIALS CO	10/19/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05725	1.	Item# 05472418 ASCO - H117AL112A209 - Industrial combustion valve & H117AL112	\$3,618.00	MOTION INDUSTRIES INCORPORATED	10/20/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05725	2.	ESTIMATED SHIPPING BETWEEN \$75.00 - \$125.00	\$125.00	MOTION INDUSTRIES INCORPORATED	10/20/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05734	1.	Confirming Invoice# 544739, dated 9/24/20. 40 yd Removal	\$242.00	CALIFORNIA WASTE RECOVERY	10/21/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05734	2.	Confirming Invoice# 544557, dated 9/22/20. 20 yd Delivery	\$150.00	CALIFORNIA WASTE RECOVERY	10/21/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05734	3.	Confirming Invoice# 544736, dated 9/24/20. 20 yd Delivery	\$150.00	CALIFORNIA WASTE RECOVERY	10/21/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05734	4.	Confirming Invoice# 544738, dated 9/24/20. 20 yd Delivery	\$150.00	CALIFORNIA WASTE RECOVERY	10/21/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05734	5.	Confirming Invoice# 544433, dated 9/22/20. 40 yd Delivery	\$150.00	CALIFORNIA WASTE RECOVERY	10/21/20
Physical Property	710000	Contract	SJD05739	1.	Budd Shop Roofing, CM Services per contract 08-315 #A21	\$45,000.00	KITCHELL CEM INCORPORATED	10/22/20
Physical Property	710000	Contract	SJD05739	2.	CDC Painting CM services, per contract 08-315 #A21	\$14,000.00	KITCHELL CEM INCORPORATED	10/22/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05750	1.	Cisco Meraki Enterprise - subscription license (3 years) + 3 Years Enterprise CDW Part #4839678 Mfg. Part#: LIC-MS120-8FP-3YR UNSPSC: 43233204 Electronic distribution - NO MEDIA	\$72.58	CDW GOVERNMENT INCORPORATED	10/28/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05750	2.	Cisco Meraki Cloud Managed MS120-8 - switch - 8 ports - managed CDW Part #4863367 Mfg. Part #MS120-8FP-HW UNSPSC: 43222612	\$787.18	CDW GOVERNMENT INCORPORATED	10/28/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05750	3.	Cisco Meraki - SFP (mini-GBIC) transceiver module - GigE CDW Part #260376 Mfg. Part #MA-SFP-1GB-TX UNSPSC: 43201553	\$290.68	CDW GOVERNMENT INCORPORATED	10/28/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05756	1.	Bid #LA-8716-01 - Painting of Danner Cafeteria & Bookstore per attached scope of work. PO NTE \$107,000.00. Authorized users: Mark Showers, Veronica Arroyo & Ted Bobrow.	\$107,000.00	C AND P PAINTING	10/27/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05758	1.	Inspection services for Budd Pool Window Repair. PO not to exceed \$2500.00. Authorized users: Mark Showers & Veronica Arroyo	\$2,500.00	KELLEY, TODD	10/27/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05769	1.	CONFIRMING INVOICE #547078 - 20 YD trash removal , dated 10/6/20, Acct. #01-418201	\$508.65	CALIFORNIA WASTE RECOVERY	10/30/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05769	2.	CONFIRMING INVOICE #547885 - 20 YD trash removal \$293.75. Disp per ton \$179.90, dated 10/15/20 Acct. #01-418169	\$473.65	CALIFORNIA WASTE RECOVERY	10/30/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05769	3.	CONFIRMING INVOICE #546751 - 20 YD recy haul \$293.75. Disp per ton \$154.00, dated 10/6/20 Acct. #01-418169	\$447.75	CALIFORNIA WASTE RECOVERY	10/30/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05769	4.	CONFIRMING INVOICE #545793 - 20 YD trash removal \$293.75. Disp per ton \$199.50, dated 10/5/20 Acct. #493.25	\$493.25	CALIFORNIA WASTE RECOVERY	10/30/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05769	5.	CONFIRMING INVOICE #545605 - 20 YD diversion removal \$293.75. Disp per ton \$945.00, dated 9/29/20 Acct. #01-418169	\$1,238.75	CALIFORNIA WASTE RECOVERY	10/30/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05769	6.	CONFIRMING INVOICE #545713 - 20 YD recy haul \$293.75. Disp per ton \$134.40, dated 10/2/20 Acct. #01-418169	\$428.15	CALIFORNIA WASTE RECOVERY	10/30/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05769	7.	CONFIRMING INVOICE #545603 - 20 YD delivery, dated 9/29/20 Acct. 01-418169	\$168.00	CALIFORNIA WASTE RECOVERY	10/30/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05769	8.	CONFIRMING INVOICE #547925 - 20 YD delivery-trash \$150.00. Fuel/enviro surcharge \$52.80, dated 10/15/20 Acct. #01-418201	\$202.80	CALIFORNIA WASTE RECOVERY	10/30/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05769	9.	CONFIRMING INVOICE #545601 - 20 YD delivery, dated 9/29/20 Acct. #01-418219	\$168.00	CALIFORNIA WASTE RECOVERY	10/30/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05769	10.	CONFIRMING INVOICE #545604 - 20 YD delivery, dated 9/29/20 Acct #01-418169	\$168.00	CALIFORNIA WASTE RECOVERY	10/30/20
Physical Property	710000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05769	11.	CONFIRMING INVOICE #545602 - 20 YD delivery, dated 9/29/20 Acct. #01-418169	\$168.00	CALIFORNIA WASTE RECOVERY	10/30/20
Planning & Policy Making	660000	Contract	SJD05529	1.	SJDC Contract #20-39 Dr. Pam Walker to facilitate collegial consultation and practices/adoption and policy changes Term: 08/03/2020 to 03/01/2021 NTE: \$10,700	\$10,700.00	PPL INC	9/15/20



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Planning & Policy Making	660000	Contract	SJD05542	1.	SJDC Contract #20-43 To provide strategic & practical solutions for equity advancements, will provide keynote session, workshops, debrief sessions and a year-long training for equity certification. Term: 07/13/20 to 05/31/21 NTE: \$70,000	\$70,000.00	LASANA OMAR HOTEPI	9/15/20
Planning & Policy Making	660000	Contract	SJD05569	1.	SJDC Contract #20-13 Consulting Services to assist Instruction Office per scope of work, Planning and support for acting/interim Assistant Superintendent/VP of Instruction and Planning Term: 07/01/2020 to 07/31/2020 NTE: \$26,250	\$26,250.00	JAMES E TODD	9/17/20
Planning & Policy Making	660000	Office, School Equipment and Supplies	SJD05585	1.	Blanket PO for homeless students, Empowerment Resource Programs & Pride Center Authorized users Ricky Gutierrez Maldonado and Claudia Navarro TERM 7/1/20 - 6/30/21 NTE: \$40,000	\$40,000.00	COURTYARD BY MARRIOTT STOCKTON	9/22/20
Planning & Policy Making	660000	Contract	SJD05709	1.	SJDC Contract #20-48 Supplier to provide web-based services known as "BoardDocs Pro Plus" as required. (Dr. Pourzanjani/Sadberry) Term: 07/01/2020 to 06/30/2021 NTE: \$17,500	\$17,500.00	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	10/15/20
Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	SJD05752	1.	Blanket Purchase Order for Supplies for Instruction Office as required. Authorized Users: Carolyn Ochoa, Suzanne Franco. TERM: 11/1/2020 - 6/30/2021 NTE: \$5,000	\$5,000.00	OFFICE DEPOT	10/26/20
Police Academy	210550	Police Equipment and Supplies	SJD05729	1.	CTE PERKINS POST ACADEMY (COON/MAIN/MURRELL) 2020-2021 funding year Grant Agreement 20-C01-049 TAC II Portable Turning Target System (\$1,595) + Carrying Case/Ground Matt (\$125)	\$1,720.00	ELITE TARGET SYSTEMS	10/20/20
Police Academy	210550	Police Equipment and Supplies	SJD05729	2.	CTE PERKINS POST ACADEMY (COON/MAIN/MURRELL) 2020-2021 funding year Grant Agreement 20-C01-049 Shipping	\$170.00	ELITE TARGET SYSTEMS	10/20/20
Radio and Television	060400	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05691	1.	HP Color LaserJet Pro MFP M479fdn - color Mfg. Part#: W1A79A#BGJ UNSPSC: 44101503 CDW #5545901	\$539.10	CDW GOVERNMENT INCORPORATED	10/12/20
Registered Nursing	123010	Memberships, Dues and Subscriptions	SJD05581	1.	Membership to the Accreditation Commission in Nursing, Inc., for the Health & Sciences Division. Member: Lisa Lucchesi, Membership Term: 1/1/21 - 12/31/21 PO TERM: 9/21/20 - 6/30/21	\$2,875.00	AGEN	9/21/20
Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	SJD05616	1.	KBPort SimEMR interactive web-based medical record management software 40 licenses for Nursing (Pieretti/Carrillo/Somsack/Carrillo). Annual Subscription. COVERAGE PERIOD: 9/25/20 to 9/24/21 PO TERM: 9/25/20 - 6/30/21	\$3,255.00	KBPORT LLC	9/28/20
Registered Nursing	123010	Health Science Equipment and Supplies	SJD05640	1.	Modular Skills Trainer-330-05050	\$106.25	LAERDAL MEDICAL CORPORATION	10/1/20
Staff Development	675000	Advertisement	SJD05541	1.	SJDC Contract #20-28 Codestack, a department of the San Joaquin Office of Education, for video production services Term: 07/13/2020 to 9/30/2020 Not to Exceed: \$18,500	\$18,500.00	SJCOE	9/15/20
Staff Development	675000	Contract	SJD05619	1.	SJDC Contract #15-158 Yr 2 of 3 - 9/12/20 to 9/11/21 License renewal - 1 Multi-year license \$630, 2 Converted Multi-year licenses \$600, and 200 Viewer Multi-year licenses \$21,600 for IRE (Bennett PO Term: 7/01/2020 to 6/30/2021 NTE: \$22,830	\$22,830.00	TABLEAU SOFTWARE LLC	9/29/20
Staff Development	675000	Contract	SJD05645	2.	SJDC Contract #20-22 with 25th Hour Communications for digital advertising services. Term: 7/7-9/21/2020. Not to Exceed: \$8,500	\$8,500.00	25TH HOUR COMMUNICATIONS INC	10/2/20
Staff Diversity	676000	Contract	SJD05593	1.	District Contract Agreement entered into on 9/16/20. Supplier shall serve as the Guest Speaker for the CAPS Sponsored "Mujeres Machas: La Cosecha" event, held virtually, in honor of Hispanic Heritage Month. EVENT DATE: 9/22/20 NTE: \$500.00	\$500.00	BAY AREA GARDENERS SCHOLARSHIP FOUNDATION	9/23/20
Staff Diversity	676000	Contract	SJD05665	1.	District Contract Agreement entered into on 10/2/20. Supplier shall provide Aztec song and drumming services at CAP Sponsored Annual Indigenous People's Day event. EVENT DATE: 10/8/20 NTE: \$700	\$700.00	JONATHAN SANCHEZ	10/7/20
Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	FOU00513	1.	Item# AC8351 Women's adipower 4orged Color: Black/Silver/Clear Onix Sizes: 2-7.5, 2-8.0, 2-8.5, 1-9.0, 1-9.5, 1-10.0, 1-11.0	\$79.00	GOLF TEAM PRODUCTS INCORPORATED	10/20/20
Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	FOU00514	1.	2" Fiberglass Stackable Bench - Black Item# 1342901	\$815.99	BSN SPORTS LLC	10/27/20
Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	FOU00514	2.	2" Fiberglass Stackable Bench - Grey Item# 1342994	\$815.99	BSN SPORTS LLC	10/27/20
Student & Co-curricular Activities	696000	Emergency Purchase Orders	SJD05643	1.	XPO SJD05000. Invoice# 543479. Service for 9/14/20 for \$301.82	\$301.82	CALIFORNIA WASTE RECOVERY	10/1/20
Student & Co-curricular Activities	696000	Emergency Purchase Orders	SJD05643	2.	Invoice# 544271. Service for 9/21/20 for \$301.82	\$301.82	CALIFORNIA WASTE RECOVERY	10/1/20
Student & Co-curricular Activities	696000	Emergency Purchase Orders	SJD05643	3.	Invoice# 538647. service for 8/17/20 for \$301.82	\$301.82	CALIFORNIA WASTE RECOVERY	10/1/20
Student & Co-curricular Activities	696000	Emergency Purchase Orders	SJD05643	4.	XPO SJD05000 - 6yd trash pick up - 15ea @ \$29.71. 6yd trash pick up - 10ea @ \$167.70.	\$613.35	CALIFORNIA WASTE RECOVERY	10/1/20



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
September 1 - October 31, 2020

Board Date: 11/17/20

Program Segment Description	Program Segment Value	Category Name	Order	Line	Item Description	Price	Supplier	Approval Date
Student & Co-curricular Activities	696000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05706	1.	RFP for refuse pick-up & waste disposal services for the Market. Authorized users: Everett Williams, Mike Dunnigan, Charles Fregoso. PO Term: 10/1/20-6/30/21 NTE: \$15,000.00	\$15,000.00	CALIFORNIA WASTE RECOVERY	10/15/20
Student & Co-curricular Activities	696000	Contract	SJD05715	1.	CI Solution to provide service for CI Badge software, ID card Printer; includes parts, labor and loaner, excludes printhead. (Villegas & Walker) Service Term: 08/23/2020 to 08/22/2021 PO Term: 07/01/2020 to 06/30/2021 NTE: \$1,390	\$1,390.00	CARD INTEGRATORS CORPORATION	10/16/20
Student & Co-curricular Activities	696000	Contract	SJD05737	1.	District Contract Agreement entered into on 10/13/20. Supplier shall provide pow-wow drumming services for Delta's Indigenous People's Day celebration event. Supplier to receive a lump sum fee of \$700. EVENT DATE: 10/13/20 NTE: \$700	\$700.00	SHADOWHAWK, VAL	10/21/20
Student & Co-curricular Activities	696000	Contract	SJD05738	1.	District Contract Agreement entered into on 10/15/20. Supplier shall provide Astrology Reading Services for Delta's College Hour virtual event. Supplier to receive a lump sum fee of \$175. EVENT DATE: 10/15/20 NTE: \$175	\$175.00	KATHERINE WIND	10/21/20
Student & Co-curricular Activities	696000	Contract	SJD05740	1.	District Contract Agreement entered into on 10/13/20. Supplier shall provide pow-wow drumming services for Delta's Indigenous People's Day celebration event. Supplier to receive a lump sum fee of \$150. EVENT DATE: 10/13/20 NTE: \$150	\$150.00	LINDA GARCIA MEDINA	10/22/20
Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05742	1.	VARIOUS CONFIRMING INVOICES Mustang Week Supply Refund to Ana Villegas, who used her personal credit card.	\$364.80	ANA VILLEGAS	10/22/20
Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders (VIOLATION)	SJD05755	1.	CONFIRMING PURCHASES FOR MAGAZINE PRODUCTION: Magazine Mailing Expenses Domestic \$52.56 Magazine Mailing Expenses International \$56.15 In- Design Editing Software \$31.49	\$140.20	RONALD GODOY	10/26/20
Student & Co-curricular Activities	696000	Child Care (CDC) Equipment and Supplies	SJD05768	1.	Annual open PO for a CDC App subscription --Console. 6 ea. HiMama Full Platform @ \$45 mo. = \$3,240.00 1 ea. Subscription Discount @45.56% = (\$1,476.14) NTE: \$1,764	\$1,764.00	HI MAMA INC	10/28/20
Student Personnel Administration	645000	Memberships, Dues and Subscriptions	SJD05537	1.	NAFSA - Adviser's Manual Online License Renewal COVERAGE TERM: 4/1/20 - 3/11/21 PO TERM: 7/1/20 - 6/30.21 NTE: \$305	\$305.00	NAFSA: ASSN OF INTL EDUCATORS	9/15/20
Transfer Programs	633000	Contract	SJD05520	1.	User site agreement renewal: Subscription with Supplier for content TERM: 7/1/20 - 6/30/21 NTE: \$1,295.00	\$1,295.00	EUREKA	9/11/20
Welding Technology	095650	Welding Equipment and Supplies	SJD05518	1.	Blanket PO for Gases/instructional supplies for the Welding Program, ASBT Division. Authorized User: Alex Taddei TERM: 7/1/20 - 5/11/21 NTE: \$3,000	\$3,000.00	BARNES WELDING	9/11/20
Welding Technology	095650	Welding Equipment and Supplies	SJD05592	1.	Blanket PO for instructional supplies for the Welding Program, ASBT Division. Per item cost to be \$200 or less, including tax and shipping. Authorized User: Alex Taddei TERM: 8/1/20 - 5/11/21 NTE: \$3,000	\$3,000.00	THE LINCOLN ELECTRIC COMPANY	9/23/20
Total						\$5,359,127.46		

DISTRICT CONTRACTS PROCESSED FOR THE PERIOD OF SEPTEMBER 01, 2020 TO OCTOBER 31, 2020

REVENUE

	REQUESTING DEPARTMENT	CONTRACT NUMBER & VENDOR NAME	SUMMARY OF SERVICE	REVENUE	TERM	FUNDING SOURCE
1	Agriculture	20-21 E & J Gallo Winery	Agreement for the sale of campus Cabernet Sauvignon grapes from the Stockton Campus.	Estimated \$9,000	05/08/2020 to 06/30/2021	Farm Fund
2	Career Technical Education and Workforce Development	18-144 Renewal FY 20/21 Sierra Joint Community College District	Agreement to providing designated California Conservation Corps Community College Liaison to assist California Conservation Corps members in accordance with Institutional Effectiveness Program Initiative (IEPI) Work Plan 2020-2021	\$15,000.00	07/01/2020 to 06/30/2021	California Conservation Corps
3	Health & Fitness	19-19 Amendment #1 Chase Chevrolet	Due to COVID-19 Amendment to extend term and increase of \$120,000 (total contract \$240,000) related to service as a Sponsor for the Athletics Department - signage to be posted in seven areas (aquatics, main gym, small gym, baseball, softball, track and soccer field).	\$240,000.00	08/01/2019 to 07/31/2024	Athletic Foundation
4	Health & Fitness	19-43 Amendment #1 Victory Grill	Due to COVID-19 Amendment to extend term and increase of \$2,500 (total contract \$7,500) related to service as a Sponsor for the Athletics Department - signage to be posted in seven athletic facilities, scoreboard ad panels, on the SJDC Athletics website, and in game handouts.	\$7,500.00	09/01/2019 to 08/31/2023	Athletic Foundation
5	Small Business Development Center	20-06 Humboldt State University - Sponsored Programs Foundation	Subaward agreement 2020 SBA CARES to provide counseling, education, training, and Business advising to small businesses. Project Title: SBA CARES – San Joaquin (F3163)	\$111,395.00	04/01/2020 to 03/31/2021	Small Business Development Center - US Small Business Administration (SBA) CAREs

NO COST DISTRICT

	REQUESTING DEPARTMENT	CONTRACT NUMBER & VENDOR NAME	SUMMARY OF SERVICE	TERM
1	Agriculture	20-54 Davis, Breana	Agreement to provide care and welfare of SJDCCD livestock and property in return for living quarters.	05/01/2020 to 04/30/2021
2	Agriculture	20-55 Davis, Brooke	Agreement to provide care and welfare of SJDCCD livestock and property in return for living quarters.	05/01/2020 to 04/30/2021
3	Arts, Humanities, and Multimedia	19-140 Renewal FY 20/21 Butte County Office of Education/California Mini-Corps	MOU to provide the California Mini-Corps Program "Migrant Children of San Joaquin County" to Delta College students who will obtain field work experience with migrant students in grades K-12. Delta College students will provide the following direct services to migrant students: various forms of tutoring, individual tutoring, tutorial instruction in academic subjects, extended day tutoring, home visits; post-secondary awareness; career awareness; ELD or bilingual instruction and other content areas including Math and ELA.	08/01/2020 to 08/31/2021

NO COST DISTRICT continued

	REQUESTING DEPARTMENT	CONTRACT NUMBER & VENDOR NAME	SUMMARY OF SERVICE	TERM
4	Health & Fitness	15-88 Renewal 2020 to 2024 Central Coast Language and Learning Center	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	07/01/2020 to 06/30/2024
5	Health & Fitness	19-44 Amendment #1 Bumpboxx	Due to COVID-19 Amendment to extend the term to no cost - In-kind trade of 30 boxes (10 year one, 5 year two, 5 year three and 10 year four) over four years.	09/01/2020 to 08/31/2023
6	Health & Fitness	20-07 Kaiser Foundation Hospitals and The Permanente Medical Group, Inc.	Educational Training Agreement to provide Clinical Experience for the ADN/PT students and various programs.	07/01/2020 to 06/30/2023
7	Health & Fitness	20-18 Adventist Health Lodi Memorial Hospital	Agreement to provide Clinical Experience Training for academic purposes for the Associate Degree Nursing Program.	07/01/2020 to 06/30/2024
8	Health & Fitness	20-49 Delhi Unified School District	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	08/01/2020 to 06/30/2024