

San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 1 - June 30, 2023

| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|----|----------|-----------------------------|-----------------------|--|------|--|-------------|--|---------------|
| 1 | SJD10029 | Academic Administration | 601000 | Contract | 1 | The Bodine Group will be working with CTE & Workforce Development on training and resolution for their area. Consulting will start June 2023 and amount is not to exceed \$11,800. | \$11,800.00 | THE BODINE GROUP | 6/29/23 |
| 2 | SJD09506 | Academic Administration | 601000 | Health Science Equipment and Supplies | 1 | Blanket PO, FY 22-23, 07/01/22-06/30/23, lab coats & embroidery. Authorized users are Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Richard Meza. | \$6,300.00 | OPTIMUM ADVERTISING SPECIALTIES | 6/29/23 |
| 3 | SJD09929 | Academic Administration | 601000 | Furniture | 1 | DURST - R. DEOL FURNITURE ORDER HEIGHT ADJUSTABLE PRIVATE OFFICE - FINISHES: LAMINATE MODERN WALNUT, TRIM-ESPRESSO SEATING; 4 GUEST CHAIR FINISH: ESPRESSO | \$5,928.24 | DURST CONTRACT INTERIORS | 5/24/23 |
| 4 | SJD08391 | Academic Administration | 601000 | Athletic Equipment and Supplies | 1 | BLANKET PO - OFFICE DEPOT 2022-23 Valid July 7, 2022-June 30, 2023 Roxanne Noble authorized user Office Supplies | \$3,000.00 | OFFICE DEPOT | 6/13/23 |
| 5 | SJD08891 | Academic Administration | 601000 | Office, School Equipment and Supplies | 1 | Blanket PO with Office Depot - office supplies for the Health Sciences Division Office Coverage period: 07/01/2022 to 06/30/2023 | \$3,000.00 | ODP BUSINESS SOLUTIONS, LLC | 6/29/23 |
| 6 | SJD08807 | Academic Administration | 601000 | Contract | 1 | Blanket PO for standby ambulance services at home football games for the 2022 season. Games will be held at Ronald E. McNair High School 9550 Ronald E. McNair Way Stockton CA 95210 Service term: 09/10/2022 - 11/12/2022 | \$2,880.00 | AMERICAN MEDICAL RESPONSE INC | 6/7/23 |
| 7 | SJD09936 | Academic Administration | 601000 | Computer Hardware, Software Equipment and Supplies | 1 | MimioPro 754 Gen4 Boxlight Interactive Panel with 5YR Warranty Product ID MimioPro 754 | \$2,307.00 | DHE COMPUTER SYSTEMS LLC | 5/26/23 |
| 8 | SJD08938 | Academic Administration | 601000 | Athletic Equipment and Supplies | 1 | Blanket PO Repairs/maintenance on equipment in Budd 219 conditioning room Valid 7/1/22-6/30/23 Certificate of insurance attached Not to exceed \$800.00 | \$2,200.00 | FITGUARD INCORPORATED | 5/30/23 |
| 9 | SJD08997 | Academic Administration | 601000 | Contract | 1 | Game Management Contract with Travis Schlater Game Announcer for Home Athletic Games PO VALID: 07/01/2022 to 06/30/2023 | \$1,925.00 | TRAVIS CHRISTOPHER SCHLATER | 6/5/23 |
| 10 | SJD09395 | Academic Administration | 601000 | Contract | 1 | Contract Services Game Management 2022-23 M/W Basketball Games - General Helper as needed Valid 11/18/22-3/4/23 | \$1,785.00 | CHRISTOPHER JOSEPH LEDESMA | 6/1/23 |
| 11 | SJD09902 | Academic Administration | 601000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice #0468376-IN Dated: 5/12/23 Welcome Day Lanyards | \$1,496.59 | JARDINE ASSOCIATES | 5/16/23 |
| 12 | SJD09929 | Academic Administration | 601000 | Furniture | 2 | DELIVERY/INSTALL - CHARGE FOR THE ASSEMBLY, DELIVERY & INSTALL OF THE PURCHASED PRODUCTS AT PREVAILING WAGE. | \$1,482.06 | DURST CONTRACT INTERIORS | 5/24/23 |
| 13 | SJD09609 | Academic Administration | 601000 | Contract | 1 | Contract Services - Miles Jamias Game Management 2023 M/W Spring Sports General Helper as needed Valid 3/4/23-5/21/23 | \$840.00 | MYLES JAMIAS | 6/1/23 |
| 14 | SJD09936 | Academic Administration | 601000 | Computer Hardware, Software Equipment and Supplies | 2 | 11th gen i5, 8gb RAM, 256gb SSD Win license not included Product ID MP4-OPS-i5 V2.0 | \$780.00 | DHE COMPUTER SYSTEMS LLC | 5/26/23 |
| 15 | SJD09936 | Academic Administration | 601000 | Computer Hardware, Software Equipment and Supplies | 5 | FREIGHT (Non-Taxable) | \$610.20 | DHE COMPUTER SYSTEMS LLC | 5/26/23 |
| 16 | SJD09936 | Academic Administration | 601000 | Computer Hardware, Software Equipment and Supplies | 3 | Mobile Stand for Procolor panels, requires separate purchase of wall mount (PROCOLORWM003) if customer does not already have one. Product ID PROCOLOR-MOBILE200- 3 | \$465.00 | DHE COMPUTER SYSTEMS LLC | 5/26/23 |
| 17 | SJD09870 | Academic Administration | 601000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice M/W Swim Coaches dues for 2023 valid 7/1/22-6/30/23 | \$200.00 | CALIFORNIA COMMUNITY COLLEGE SWIMMING AND DIVING COACHES ASSOCIATION | 5/9/23 |
| 18 | SJD09969 | Academic Administration | 601000 | Promotional | 1 | Tracy African American Association Juneteenth Event | \$75.00 | TRACY AFRICAN AMERICAN ASSOC, LLC | 6/7/23 |
| 19 | SJD09936 | Academic Administration | 601000 | Computer Hardware, Software Equipment and Supplies | 4 | eWaste Recycling Fee for LCDs CA-ENV FEE \$6 x 5 | \$30.00 | DHE COMPUTER SYSTEMS LLC | 5/26/23 |
| 20 | SJD09950 | Academic Administration | 601000 | Office, School Equipment and Supplies | 1 | Set Up fee Magnetic Delta College nametags for Jessica Torres and Candace McGee | \$25.00 | MARK-EASE PRODUCTS INC | 6/2/23 |
| 21 | SJD09950 | Academic Administration | 601000 | Office, School Equipment and Supplies | 3 | Shipping fee Magnetic Delta College nametags for Jessica Torres and Candace McGee | \$11.00 | MARK-EASE PRODUCTS INC | 6/2/23 |
| 22 | SJD09950 | Academic Administration | 601000 | Office, School Equipment and Supplies | 2 | Magnetic Delta College nametags for Jessica Torres and Candace McGee | \$9.95 | MARK-EASE PRODUCTS INC | 6/2/23 |
| 23 | SJD09889 | Admissions & Records | 620000 | Computer Hardware, Software Equipment and Supplies | 1 | LG 35BN75CN-B - LED monitor - curved - 35" - HDR; Mfg. Part#: 35BN75CN-B Contract: Sourcwell 081419-CDW Tech Catalog (081419# CDW) CDW # 6981086 | \$426.72 | CDW GOVERNMENT INCORPORATED | 5/11/23 |
| 24 | SJD09889 | Admissions & Records | 620000 | Computer Hardware, Software Equipment and Supplies | 2 | CDW Product Protection-Standard-4-Years-Monitor (8 units) MFG #: CDW700MONSTESPTYO48D. CDW #6027993 | \$154.96 | CDW GOVERNMENT INCORPORATED | 5/11/23 |

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| 25 | SJD09889 | Admissions & Records | 620000 | Computer Hardware, Software Equipment and Supplies | 3 | Recycle Fee qty: 8 each at \$5.00, Item #6981086 | \$40.00 | CDW GOVERNMENT INCORPORATED | 5/11/23 |
| 26 | SJD08995 | Animal Science | 010200 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to Turlock Feed & Livestock Supply for Animal Science program (J. Cardoso). Coverage period: 9/1/22 - 6/30/23. Auth user: Jessi Cardoso | \$405.00 | TURLOCK FEED AND LIVESTOCK SUPPLY | 6/5/23 |
| 27 | SJD09932 | Animal Science | 010200 | Confirming and Reimbursement Purchase Orders | 2 | CONFIRMING Invoice #4475473 to Mid Valley Large Animal Service for Ranch call on 04/13 & 04/14/2023. Ranch Call; Examine Goat, Collect Samples | \$376.94 | MID VALLEY LARGE ANIMAL SERVICE INC | 5/25/23 |
| 28 | SJD09932 | Animal Science | 010200 | Confirming and Reimbursement Purchase Orders | 1 | CONFIRMING Invoice #4475316 to Mid Valley Large Animal Service for Ranch call on 004/05/2023. Ranch Call, Surgery & Anesthesia | \$310.00 | MID VALLEY LARGE ANIMAL SERVICE INC | 5/25/23 |
| 29 | SJD09993 | Animal Science | 010200 | Confirming and Reimbursement Purchase Orders | 1 | CONFIRMING Invoice #4475815 to Mid Valley Large Animal Service for IDEXX Fees - Large Animal Profile and CAHFS Fees - Necropsy | \$303.50 | MID VALLEY LARGE ANIMAL SERVICE INC | 6/14/23 |
| 30 | SJD09932 | Animal Science | 010200 | Confirming and Reimbursement Purchase Orders | 3 | CONFIRMING Invoice #4475610 to Mid Valley Large Animal Service for Ranch call on 04/25/2023. Ranch Call, Physical Exam on Lame Goat Kid | \$180.00 | MID VALLEY LARGE ANIMAL SERVICE INC | 5/25/23 |
| 31 | SJD08678 | Animal Science | 010200 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO. Testing services by Dairy Diagnostics for Animal Science program. Testing done at DD facility. Coverage period: 7/1/22 - 6/10/23. Authorized user: Jessica Cardoso | \$43.50 | DAIRY DIAGNOSTICS | 6/5/23 |
| 32 | SJD08552 | Automotive Collision Repair | 094900 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO to Airgas for AutoBody Program for instructional supplies. Coverage period: 7/1/22 to 6/11/23. Authorized user: Larry Mariani | \$2,224.20 | AIRGAS USA LLC | 6/22/23 |
| 33 | SJD09861 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 2 | 10400-89 System1 GEN3 BAR 97 Analyzer Systems @ 2 ea at \$467.50/month | \$11,220.00 | OPUS INSPECTION INC | 5/4/23 |
| 34 | SJD09863 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 2 | Item #CE-JR6304A48 TJ/LJ - CURRIE 60 REAR - STOCK WIDTH (60.5" WIDTH) - ARB - 4.88 GEAR RATIO - 5 ON 4.5" BOLT PATTERN - 1/2" STUDS - 35 SPLINE - INCLUDES EXPLORER DISC BRAKES | \$4,350.00 | CURRIE ENTERPRISES | 5/4/23 |
| 35 | SJD09863 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 4 | Item #CE-JR6304E51 TJ/LJ - CURRIE 60 REAR - STOCK WIDTH (60.5" WIDTH) - E LOCKER - 5.13 GEAR RATIO - 5 ON 4.5" BOLT PATTERN - 1/2" STUDS - 35 SPLINE - INCLUDES EXPLORER DISC BRAKES | \$4,350.00 | CURRIE ENTERPRISES | 5/4/23 |
| 36 | SJD09863 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Item #CE-JF4404A48 TJ/LJ/XJ - CURRIE 44 HIGH PINION FRONT - STOCK WIDTH (60.5" WIDTH) - ARB - 4.88 GEAR RATIO - INCLUDES 4340 AXLES & BALL JOINTS | \$4,200.00 | CURRIE ENTERPRISES | 5/4/23 |
| 37 | SJD09863 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 3 | Item #CE-JF4404E51 TJ/LJ/XJ - CURRIE 44 HIGH PINION FRONT - STOCK WIDTH (60.5" WIDTH) - E LOCKER - 5.13 GEAR RATIO - INCLUDES 4340 AXLES & BALL JOINTS | \$4,200.00 | CURRIE ENTERPRISES | 5/4/23 |
| 38 | SJD09861 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | ESP11344-1 California Low Pressure Evap Systems @ 2 ea x \$115.50/mo | \$2,772.00 | OPUS INSPECTION INC | 5/4/23 |
| 39 | SJD08914 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO for AutoZone for AutoMech (Vang). Coverage dates: July 1, 2022 - June 30, 2023. Auth users: Bee Vang | \$1,464.34 | AUTOZONE PARTS INC | 5/25/23 |
| 40 | SJD09861 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 3 | Tax | \$1,259.28 | OPUS INSPECTION INC | 5/4/23 |
| 41 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 11 | Mitutoyo 293-961-30 Coolant Proof Micrometer Kit, 0 to 4" (0 to 101.6 mm) | \$1,174.55 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 42 | SJD09863 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 6 | Freight | \$830.00 | CURRIE ENTERPRISES | 5/4/23 |
| 43 | SJD08932 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO to Advanced Auto for AutoMech (Vang). Coverage dates: July 1, 2022 - June 30, 2023. Auth users: Bee Vang | \$633.86 | ADVANCE AUTO PARTS | 5/25/23 |
| 44 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 3 | Starrett ST444, 1BXRLZ 4-Piece Outside Micrometer Set, 0 to 4" range | \$613.73 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 45 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 8 | 87-5-KIT6 Fluke 87V True RMS Industrial Multimeter Kit - Includes the R2300 Infrared Thermometer for FREE | \$521.99 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 46 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 10 | Starrett S4009-750 Precision Steel Pin Gage Set, .626 to .750" (-) | \$426.69 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 47 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 2 | Starrett S766AZ Basic Electronic Tool Set | \$421.68 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 48 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 9 | Starrett S4006-625 Precision Steel Pin Gage Set, .501 to .625" (+) | \$394.96 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 49 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 14 | Starrett S4005-500 Precision Steel Pin Gage Set, .251 to .500" (-) | \$337.34 | GLOBAL TEST SUPPLY LLC | 5/26/23 |

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| 50 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Starrett 3089Z-131-26J Dial Boar Gauge, 2 to 6" | \$320.64 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 51 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 5 | Starrett 436, 1XRL-6 Outside Micrometer, Ratchet, 5-6" | \$301.44 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 52 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 15 | Starrett S4003-250 Precision Steel Pin Gage Set, .061 to .250" (-) | \$221.28 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 53 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 7 | Exttech 42512 30:1 Dual Laser Infrared (IR) Thermometer, -58 to 1832°F | \$219.44 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 54 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 4 | Starrett T444, 1XRL-5 Outside Micrometer, 4 to 5" range | \$204.58 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 55 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 6 | Starrett 98-6 Machinists Level, with ground and graduated vial, 6" | \$147.80 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 56 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 13 | Mitutoyo 184-313S Series 184 Thickness/Feeler Gauge, 0.05 to 1 mm, metric | \$65.43 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 57 | SJD09863 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 5 | Item #CE-9013 Oil - Currie 85W-140 - 1 Quart | \$12.60 | CURRIE ENTERPRISES | 5/4/23 |
| 58 | SJD09935 | Automotive Technology | 094800 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 12 | GearWrench 161D 32 Blade Deluxe SAE/Metric Feeler Gauge | \$10.00 | GLOBAL TEST SUPPLY LLC | 5/26/23 |
| 59 | SJD08633 | Bookstore | 691000 | Auxiliary Services | 1 | CoreMark | \$150,000.00 | CORE-MARK INTL INC | 5/9/23 |
| 60 | SJD09965 | Bookstore | 691000 | Auxiliary Services | 1 | Branded Custom Sportswear | \$25,000.00 | BRANDED CUSTOM SPORTSWEAR INC | 6/6/23 |
| 61 | SJD09951 | Bookstore | 691000 | Auxiliary Services | 1 | Elsevier | \$20,000.00 | ELSEVIER INC | 6/2/23 |
| 62 | SJD09872 | Bookstore | 691000 | Auxiliary Services | 1 | Producers Dairy | \$5,000.00 | PRODUCERS DAIRY FOODS, INC | 5/8/23 |
| 63 | SJD09927 | Bookstore | 691000 | Auxiliary Services | 1 | MCM Group | \$5,000.00 | MCM GROUP, INC | 5/24/23 |
| 64 | SJD09944 | Bookstore | 691000 | Auxiliary Services | 1 | Jansport | \$3,000.00 | JANSPORT DIVISION OF VF OUTDOOR | 6/1/23 |
| 65 | SJD09928 | Bookstore | 691000 | Auxiliary Services | 1 | SVS | \$1,000.00 | STORED VALUE SOLUTIONS | 5/24/23 |
| 66 | SJD09913 | Bookstore | 691000 | Auxiliary Services | 1 | True+Way | \$840.00 | TRUE WAY ASL | 5/19/23 |
| 67 | SJD10014 | Bookstore | 691000 | Auxiliary Services | 1 | Vantage | \$800.00 | VANTAGE APPAREL | 6/26/23 |
| 68 | SJD09884 | Bookstore | 691000 | Auxiliary Services | 1 | Dramatists Play Service | \$500.00 | DRAMATISTS PLAY SERVICE INC | 5/11/23 |
| 69 | SJD08594 | Building Maintenance & Repairs | 651000 | Building Maintenance, Repair, Service, Public Works | 1 | PO for PM service for District elevators per scope of work. Monthly of charge \$2,516.38 per month for period 7/1/22-6/30/23. Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez, Pam Smith | \$33,096.56 | SCHINDLER ELEVATOR CORPORATION | 6/30/23 |
| 70 | SJD08309 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance supplies. for period 7/1/22 - 6/30/23. Authorized users: Mark Showers & Veronica Arroyo. | \$22,315.00 | CONSOLIDATED ELECTRICAL DISTRIBUTORS INC | 6/29/23 |
| 71 | SJD08301 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance Supplies. For period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Claude Chavez, Veronica Arroyo | \$14,100.00 | PACE SUPPLY CORPORATION | 6/29/23 |
| 72 | SJD08393 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo | \$14,000.00 | JOHNSTONE SUPPLY | 6/8/23 |
| 73 | SJD08325 | Building Maintenance & Repairs | 651000 | Locksmith, Security Equipment and Supplies | 1 | Blanket PO for Locksmith Supplies. For period 7/1/22 through 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema | \$13,400.00 | ANIXTER INC | 6/26/23 |
| 74 | SJD08397 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance supplies for period 7/1/22-6/30/23. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo | \$11,500.00 | REFRIGERATION SUPPLIES DISTRIBUTION | 6/8/23 |
| 75 | SJD08388 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for for Maintenance supplies, for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo | \$9,500.00 | GEARY PACIFIC SUPPLY | 6/6/23 |

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| 76 | SJD08390 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers: Mark Showers & Veronica Arroyo | \$8,200.00 | THE HOME DEPOT | 5/23/23 |
| 77 | SJD08647 | Building Maintenance & Repairs | 651000 | Building Maintenance, Repair, Service, Public Works | 1 | Preventative/corrective maintenance of the District forklifts. For period 7/1/22-6/30/23. Authorized users: Mark Showers & Veronica Arroyo | \$7,400.00 | WATTS EQUIPMENT CO. INC | 6/29/23 |
| 78 | SJD09995 | Building Maintenance & Repairs | 651000 | Confirming and Reimbursement Purchase Orders | 2 | Confirming invoice# 1-128609374663, PM service for chillers at Central Plant | \$6,374.00 | JOHNSON CONTROLS INC | 6/15/23 |
| 79 | SJD08358 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance Supplies. For period 7/1/22 through 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo | \$6,200.00 | BUTTES CENTER STATE PIPE & SUPPLY | 6/6/23 |
| 80 | SJD08305 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance Supplies. For period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin | \$6,000.00 | PLATT ELECTRIC SUPPLY | 6/22/23 |
| 81 | SJD10022 | Building Maintenance & Repairs | 651000 | Confirming and Reimbursement Purchase Orders | 2 | Confirming invoice# 15865, IPS automation system e/2 acid & chlorine pumps & tanks, 3 PS enzyme pump feeder, chlorine tank | \$5,610.08 | FRANK CAMACHO | 6/27/23 |
| 82 | SJD09978 | Building Maintenance & Repairs | 651000 | Emergency Purchase Orders | 1 | EPO# 031023MO-2, install of CCT & a MAP gateway program to HVAC laptop per SOW. | \$5,205.53 | JOHNSON CONTROLS INC | 6/8/23 |
| 83 | SJD08399 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for plumbing, heating & cooling supplies. 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Claude Chavez | \$4,000.00 | SLAKEY BROTHERS INCORPORATED | 6/2/23 |
| 84 | SJD09992 | Building Maintenance & Repairs | 651000 | Locksmith, Security Equipment and Supplies | 1 | Blanket PO for Locksmith Supplies. PO not to exceed \$4000, for period 5/1/23 through 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema | \$4,000.00 | ANIXTER INC | 6/14/23 |
| 85 | SJD08306 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance Supplies. For period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo | \$3,600.00 | J MILANO COMPANY INCORPORATED | 6/22/23 |
| 86 | SJD08379 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo | \$3,500.00 | MOTION INDUSTRIES INCORPORATED | 6/22/23 |
| 87 | SJD09967 | Building Maintenance & Repairs | 651000 | Emergency Purchase Orders | 1 | EPO# 080322MO-1, invoice# 102405. Repair and replacement of downspout at Tillie Lewis Building. | \$3,450.00 | ADVANCED ROOFING | 6/6/23 |
| 88 | SJD08394 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Painting Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for Maintenance Depart: Mark Showers,Charlie Ruiz, Veronica Arroyo, Benjamin Meeks | \$3,400.00 | KELLY MOORE PAINT CO INC | 6/22/23 |
| 89 | SJD09898 | Building Maintenance & Repairs | 651000 | Emergency Purchase Orders | 1 | EPO# 042523MO, invoice# 31941 programming & installation of HVAC drive to allow for communication between EMS system and units | \$3,310.71 | INTEC SOLUTIONS INC | 5/16/23 |
| 90 | SJD09899 | Building Maintenance & Repairs | 651000 | Emergency Purchase Orders | 1 | EPO# 041423MO, invoice #17719. Backflow testing and certification as required by the City of Stockton | \$3,000.00 | SAMEDAY BACKFLOW SERVICE | 5/16/23 |
| 91 | SJD09987 | Building Maintenance & Repairs | 651000 | Emergency Purchase Orders | 1 | EPO# 031023MO, invoice# 339572 - replacement of low water cut off on cleaver brooks boiler. | \$2,997.00 | R F MACDONALD COMPANY | 6/13/23 |
| 92 | SJD09904 | Building Maintenance & Repairs | 651000 | Emergency Purchase Orders | 1 | EPO# 051123MO, install of new pool pump motor in Budd pool due to decrease in clarity, safety issue | \$2,957.69 | COLLINS ELECTRICAL COMPANY INC | 6/28/23 |
| 93 | SJD09995 | Building Maintenance & Repairs | 651000 | Emergency Purchase Orders | 3 | EPO# 041823MO, invoice# 1-128850903007 repair of chiller 2, 3 & 4 due to faulty evap transducer | \$2,840.57 | JOHNSON CONTROLS INC | 6/15/23 |
| 94 | SJD10015 | Building Maintenance & Repairs | 651000 | Emergency Purchase Orders | 1 | EPO# 030823MO, 5-7 hp TEAO 1750 rpm motor for boilers | \$2,697.00 | R F MACDONALD COMPANY | 6/26/23 |
| 95 | SJD08400 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for maintenance supplies, for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo | \$2,300.00 | STANDARD APPLIANCE PARTS | 6/22/23 |
| 96 | SJD08300 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Print Supplies. For period 7/1/22 through 6/30/23, Authorized Purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo | \$2,204.00 | ARC DOCUMENT SOLUTIONS LLC | 6/29/23 |
| 97 | SJD08383 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance Supplies for the period of 7/1/22-6/30/23. Authorized purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Todd Yeager. | \$2,100.00 | CENTRAL VALLEY HARDWARE CO | 6/2/23 |

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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|--------------------------------|-----------------------|--|------|--|-------------|--|---------------|
| 98 | SJD08384 | Building Maintenance & Repairs | 651000 | Locksmith, Security Equipment and Supplies | 1 | Blanket PO for Locksmith Supplies for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Michael Minnema & Veronica Arroyo | \$2,000.00 | CHARLIE'S DAY & NITE INCORPORATED | 6/2/23 |
| 99 | SJD08557 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for monthly repairs & services, for period 7/1/22 - 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo | \$1,700.00 | ARC DOCUMENT SOLUTIONS LLC | 6/22/23 |
| 100 | SJD08312 | Building Maintenance & Repairs | 651000 | Office, School Equipment and Supplies | 1 | Blanket PO with Office Depot to provide Office Supplies for the Maintenance Department Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez Coverage period 07/01/2022 to 06/30/2023 | \$1,635.00 | OFFICE DEPOT | 5/26/23 |
| 101 | SJD10018 | Building Maintenance & Repairs | 651000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming invoice# 340035, troubleshoot & repair boiler #1 due to non-start of unit | \$1,423.75 | R F MACDONALD COMPANY | 6/26/23 |
| 102 | SJD09995 | Building Maintenance & Repairs | 651000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming invoice# 1-128688460191, replacement of CO2 duct sensor at SCMA building | \$1,355.00 | JOHNSON CONTROLS INC | 6/15/23 |
| 103 | SJD10022 | Building Maintenance & Repairs | 651000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming invoice# 15855, GLB 50 lbs, oxidizer shock, drop & vac qt tank clarifier, hasa phosphate remover, pool tec super clarifier, natural chem enzymes, commercial grade | \$1,113.29 | FRANK CAMACHO | 6/27/23 |
| 104 | SJD09979 | Building Maintenance & Repairs | 651000 | Emergency Purchase Orders | 1 | EPO# 042023MO, invoice# 23-439. Diagnostic & repair of pool vacuum at vendor site | \$1,101.99 | NATIONAL AQUATIC SERVICES, INC. | 6/8/23 |
| 105 | SJD08404 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance Supplies, for period 7/1/22 - 6/30/23. Authorized Purchasers for the Maintenance department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Todd Yeager | \$1,000.00 | WESTERN BUILDING MATERIALS CO | 6/2/23 |
| 106 | SJD08405 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Emergency Supplies, for period 7/1/22 - 6/30/23. Authorized Purchasers for the Maint. Depart. Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin | \$1,000.00 | WILLE ELECTRIC SUPPLY CO INC | 6/13/23 |
| 107 | SJD09999 | Building Maintenance & Repairs | 651000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming invoice# 7153670268, repair of Admin building elevator outside of contract | \$996.75 | SCHINDLER ELEVATOR CORPORATION | 6/16/23 |
| 108 | SJD09916 | Building Maintenance & Repairs | 651000 | Emergency Purchase Orders | 1 | EPO# 041723MO, install of carpet in Budd 102 due to torn carpet. Safety issue | \$857.00 | CARPETLAND | 5/22/23 |
| 109 | SJD09917 | Building Maintenance & Repairs | 651000 | Emergency Purchase Orders | 1 | EPO# 041123MO, training of staff on pool pump and all components of unit | \$810.00 | NATIONAL AQUATIC SERVICES, INC. | 5/22/23 |
| 110 | SJD09973 | Building Maintenance & Repairs | 651000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming invoice# 7153709317, repair of call button of Budd elevator. Not covered under contract | \$657.31 | SCHINDLER ELEVATOR CORPORATION | 6/8/23 |
| 111 | SJD09897 | Building Maintenance & Repairs | 651000 | Emergency Purchase Orders | 1 | EPO# 051023MO, invoice# 123817-repair of sally port gate at campus police location | \$550.00 | R & S ERECTION OF STOCKTON INC | 5/16/23 |
| 112 | SJD08398 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Painting Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Depart: Mark Showers, Charlie Ruiz, Veronica Arroyo, Benjamin Meeks | \$500.00 | THE SHERWIN-WILLIAMS COMPANY | 6/13/23 |
| 113 | SJD08389 | Building Maintenance & Repairs | 651000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo | \$200.00 | HEROLD & MIELENZ INCORPORATED | 6/13/23 |
| 114 | SJD08891 | Certified Nurse Assistant | 123030 | Office, School Equipment and Supplies | 4 | Blanket PO with Office Depot - office supplies for the CNA PROGRAM Coverage period: 07/01/2022 to 06/30/2023 | \$1,000.00 | ODP BUSINESS SOLUTIONS, LLC | 6/29/23 |
| 115 | SJD09900 | Certified Nurse Assistant | 123030 | Health Science Equipment and Supplies | 1 | Confirming Payment, Invoice # 316952, Interpreting Services at CNA Pinning Ceremony on 12/16/22 | \$387.50 | EATON INTERPRETING SERVICES INC | 5/16/23 |
| 116 | SJD09997 | Chemistry, General | 190500 | Building Maintenance, Repair, Service, Public Works | 1 | Flue installation in SCMA 311 per attached SOW. PO NTE \$16395.00 for period 5/8/23-6/30/23. Authorized users: Mark Showers & Veronica Arroyo | \$16,395.00 | SMITH HEATING & AIR CONDITIONING, INC. | 6/15/23 |
| 117 | SJD09919 | Chemistry, General | 190500 | Scientific Equipment and Supplies | 1 | Giant size molecular kit, 32 flexible bonds, 100 rigid bonds, 64 atoms | \$630.00 | SIGMA-ALDRICH INCORPORATED | 5/23/23 |
| 118 | SJD09945 | Chemistry, General | 190500 | Scientific Equipment and Supplies | 3 | picospin teaching kit | \$625.45 | FISHER SCIENTIFIC COMPANY LLC | 6/1/23 |
| 119 | SJD09945 | Chemistry, General | 190500 | Scientific Equipment and Supplies | 4 | acetone D6 sopic 5ml | \$135.83 | FISHER SCIENTIFIC COMPANY LLC | 6/1/23 |
| 120 | SJD09945 | Chemistry, General | 190500 | Scientific Equipment and Supplies | 1 | nitrile gloves medium size | \$114.93 | FISHER SCIENTIFIC COMPANY LLC | 6/1/23 |
| 121 | SJD09945 | Chemistry, General | 190500 | Scientific Equipment and Supplies | 2 | nitrile gloves XS | \$114.93 | FISHER SCIENTIFIC COMPANY LLC | 6/1/23 |

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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
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| 122 | SJD09945 | Chemistry, General | 190500 | Scientific Equipment and Supplies | 5 | tetramethylsilane 25ml | \$110.25 | FISHER SCIENTIFIC COMPANY LLC | 6/1/23 |
| 123 | SJD09919 | Chemistry, General | 190500 | Scientific Equipment and Supplies | 2 | Transportation/handling | \$15.00 | SIGMA-ALDRICH INCORPORATED | 5/23/23 |
| 124 | SJD09853 | Chemistry, General | 190500 | Scientific Equipment and Supplies | 1 | 10 PCS Magnetic Stirrer Stir Bar PTFE Magnetic Mixer Stir Bars (Diameter 4mm,Length 8mm) | \$11.99 | AMAZON.COM LLC | 5/3/23 |
| 125 | SJD09945 | Chemistry, General | 190500 | Scientific Equipment and Supplies | 6 | fuel charge | \$7.45 | FISHER SCIENTIFIC COMPANY LLC | 6/1/23 |
| 126 | SJD09984 | Child Development Center | 692000 | Child Care (CDC) Equipment and Supplies | 1 | ECERS CENTERS quote #82077 SELF REGULATING SENSORY quote #82607 MUSIC quote #82609 MULTICULTURAL quote #82610 | \$120,445.40 | LAKESHORE LEARNING MATERIALS LLC | 6/12/23 |
| 127 | SJD09989 | Community Relations | 671000 | Contract | 1 | Digital advertising services with 25th Hour Communications Inc. for Fall 2023 General and Fall 2023 Adult Student campaigns for Delta College. The will include the implementation, placement and monitoring of the digital advertising. | \$40,000.00 | 25TH HOUR COMMUNICATIONS INC | 6/14/23 |
| 128 | SJD09830 | Community Relations | 671000 | Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies | 1 | HP Latex 800W F-series (includes: Onyx Go 1 year subscription, ink, print heads, accessories, install, training & delivery and Graphtec FC90000-140 (includes: Graphtec accessories, install, training & delivery). | \$33,998.00 | UBEO BUSINESS SERVICES | 6/26/23 |
| 129 | SJD09998 | Community Relations | 671000 | Contract | 1 | An agreement with Mn8 Creative, Inc/CollegeAPP for a one-year subscription to CollegeAPP's data platform which includes unlimited downloads, training, reports and 5 seats | \$16,000.00 | Mn8 CREATIVE, INC/COLLEGEAPP | 6/15/23 |
| 130 | SJD08934 | Community Relations | 671000 | Advertisement | 1 | Photography Services To provide images of Delta College students for promotional use in print and digital formats. Including 12 hours of photography, four hours editing. | \$3,250.00 | CRAIG ALAN SANDERS | 6/27/23 |
| 131 | SJD08269 | Community Service Classes | 682000 | Contract | 1 | SJDC Contract Supplier to provide services as a Phlebotomy Tech Assistant for the Phlebotomy Tech Program (WTI) PO Term: 07/01/2022 to 06/30/2023 | \$7,200.00 | ROSE, KAYLA N | 6/27/23 |
| 132 | SJD09270 | Counseling & Guidance | 631000 | Contract | 1 | Amendment request form for Jill Dobberpuhl independent contractor agreement. New term 11/7/22 - 05/26/23. Reference original PO # SJD09168 | \$29,000.00 | JILL DOBBERPUHL | 5/4/23 |
| 133 | SJD09964 | Counseling & Guidance | 631000 | Contract | 3 | Ricoh Quote 33018141 (24) Ricoh P311 Includes B&W copies per Quarter per unit overage \$0.0307per page | \$7,344.00 | RICOH USA INC | 6/30/23 |
| 134 | SJD09964 | Counseling & Guidance | 631000 | Contract | 2 | Ricoh Quote 33018158 (7) Ricoh M320FModel Branding Set ESP S1 Power Filter Paper Feed Unit PB1130 IEEE 802 11 Interface Unite Type P16 Print and Scan Includes B&W copies per Quarter per unit overage \$0.0375per page | \$4,361.00 | RICOH USA INC | 6/30/23 |
| 135 | SJD09964 | Counseling & Guidance | 631000 | Contract | 1 | (4) Ricoh MC251FW Configurable PTO Model W/ Branding Set ESP S1 Power Filter TS Network&Scan Printer/Incl 0 B&W copies per Qtr per unit Per Month overages at \$0.0341 per page/0 color copies per Qtr per unit/overage @ \$0.1621 | \$2,976.00 | RICOH USA INC | 6/30/23 |
| 136 | SJD09873 | Counseling & Guidance | 631000 | Contract | 1 | Contract with Little Manila Foundation. Healing Circles and Wellness Clinics. DATE: 2/2, 2/28, 3/2, 3/28, 4/6, 4/25, 5/4, 5/9. TIME: 12:00 - 1:30 pm. LOCATION: SCMA 109 and 104 Shima Green. | \$1,600.00 | LITTLE MANILA FOUNDATION | 5/8/23 |
| 137 | SJD09972 | Counseling & Guidance | 631000 | Computer Hardware, Software Equipment and Supplies | 1 | Dell: Latitude 5540-Build Your Own with 3-year accidental damage service (see attached quote #3000154692457). | \$1,547.91 | DELL MARKETING L P | 6/8/23 |
| 138 | SJD09915 | Counseling & Guidance | 631000 | Confirming and Reimbursement Purchase Orders | 1 | Please reimbursed Debra Louie for food purchased using her own personal credit for the Speakers Bureau's event on 4/22/2023. | \$1,008.52 | LOUIE, DEBRA | 5/19/23 |
| 139 | SJD09903 | Counseling & Guidance | 631000 | Confirming and Reimbursement Purchase Orders | 1 | Reimbursement for Debra Louie. She paid with her personal credit card by Epic event activities for Spring 2023. | \$436.02 | LOUIE, DEBRA | 5/16/23 |
| 140 | SJD09981 | Counseling & Guidance | 631000 | Confirming and Reimbursement Purchase Orders | 1 | Please reimburse Janice Takahashi. She use her own personal credit card to purchase items for the AANPI graduation on 5/13/2023. | \$274.92 | JANICE C TAKAHASHI | 6/9/23 |
| 141 | SJD09972 | Counseling & Guidance | 631000 | Computer Hardware, Software Equipment and Supplies | 2 | Dell: Thunderbolt Dock-WD22TB4 | \$237.24 | DELL MARKETING L P | 6/8/23 |
| 142 | SJD08566 | Culinary Arts | 130630 | Appliances, Culinary Arts, Food Service, Equipment and Supplies | 1 | Blanket PO - PRODUCE EXPRESS - Food Purchasing for CUL ARTS Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 - 06/30/2023 | \$12,869.35 | PRODUCE EXPRESS INCORPORATED | 5/1/23 |
| 143 | SJD08567 | Culinary Arts | 130630 | Appliances, Culinary Arts, Food Service, Equipment and Supplies | 1 | Blanket PO - SYSCO for Food purchases for CUL ARTS Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 - 06/30/2023 | \$11,100.00 | SYSCO CENTRAL CA | 6/5/23 |

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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
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| 144 | SJD08320 | Culinary Arts | 130630 | Appliances, Culinary Arts, Food Service, Equipment and Supplies | 1 | Blanket PO - ALLEN BROTHERS to provide Instructional supplies for CUL ARTS Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 to 06/30/2023 | \$813.37 | ALLEN BROTHERS | 6/5/23 |
| 145 | SJD09521 | Custodial Services | 653000 | Janitorial Equipment and Supplies | 1 | Blanket PO - Central Sanitary Supply for providing Custodial Supplies, materials, equipment, and delivery. Authorized Users: Salvador Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/22 - 6/30/23. | \$19,296.52 | BRADY INDUSTRIES | 6/27/23 |
| 146 | SJD08543 | Custodial Services | 653000 | Janitorial Equipment and Supplies | 1 | Blanket PO - Alpha Enterprise Corp for Custodial repair and maintenance service for period 7/1/22 - 6/30/23. Authorized Buyers: Salvador Rodriguez, Nancy Esparza, Maria Cobian, Pam Smith | \$5,500.00 | ALPHA ENTERPRISE CORP | 5/3/23 |
| 147 | SJD08335 | Custodial Services | 653000 | Uniforms, Shoes and Boots | 1 | Blanket PO - Red Wing Shoe Store for Custodial work shoes or boots. Authorized Buyers: See notes to supplier. Coverage period 7/1/22 - 6/30/23. | \$3,878.63 | RED WING SHOE STORE | 6/14/23 |
| 148 | SJD09356 | Custodial Services | 653000 | Janitorial Equipment and Supplies | 1 | Blanket PO - Waxie for Custodial supplies Authorized purchasers: Stacy Pinola, Nancy Esparza, Maria Cobian, Pam Smith. Coverage period 07/01/2022 - 06/30/2023. | \$599.35 | WAXIE SANITARY SUPPLY | 5/1/23 |
| 149 | SJD09926 | Dance | 100800 | Confirming and Reimbursement Purchase Orders | 1 | DRAMA - YARCENIA GARCIA GARCIA - Confirming invoices for photographing productions ("Love/Sick", "Epic Proportions") | \$550.00 | YARCENIA Y GARCIA | 5/24/23 |
| 150 | SJD08781 | Diesel Technology | 094700 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO to Delta Truck for Diesel Program for emergency supplies. Coverage period 7/1/22-6/30/23. Authorized users Sean Alford, Brad Hannan & Mike Holden | \$482.89 | DELTA TRUCK CENTER | 6/26/23 |
| 151 | SJD08789 | Diesel Technology | 094700 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO to Holt of CA for Diesel Program for emergency supplies. Coverage Period 7/1/22-6/12/23. Auth Users: Sean Alford, Brad Hannan & Mike Holden | \$70.10 | HOLT OF CALIFORNIA | 6/27/23 |
| 152 | SJD08800 | Diesel Technology | 094700 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO to J.Milano for Diesel Program for emergency supplies. Coverage Period: 7/1/22-6/30/23. Authorized Users: Sean Alford, Brad Hannan & Mike Holden | \$47.72 | J MILANO COMPANY INCORPORATED | 6/26/23 |
| 153 | SJD09885 | Dramatic Arts | 100700 | Theatrical Equipment and Supplies | 1 | DRAMA- Warrant to Accompany- Concord Theatricals. Performance Fee for OUR TOWN March 1, 2024- March 10, 2024 | \$1,000.00 | CONCORD THEATRICALS CORP | 5/11/23 |
| 154 | SJD09905 | Dramatic Arts | 100700 | Theatrical Equipment and Supplies | 1 | DRAMA- Warrant to Accompany- Mary Zimmerman c/o Bret Adams Limited Performance Fee for TREASURE ISLAND October 13-22, 2023 | \$800.00 | ZIMMERMAN, MARY C/O BRET ADAMS Ltd | 5/17/23 |
| 155 | SJD09885 | Dramatic Arts | 100700 | Theatrical Equipment and Supplies | 3 | DRAMA- Concord Theatricals. Shipping for scripts for OUR TOWN March 1, 2024- March 10, 2024 | \$26.51 | CONCORD THEATRICALS CORP | 5/11/23 |
| 156 | SJD09885 | Dramatic Arts | 100700 | Theatrical Equipment and Supplies | 2 | DRAMA- Concord Theatricals. Scripts for OUR TOWN March 1, 2024- March 10, 2024. | \$11.70 | CONCORD THEATRICALS CORP | 5/11/23 |
| 157 | SJD09850 | Econ Dev, Growth & Improvement | 684000 | Transportation, Utility Equipment and Supplies | 1 | 2023 Transit:1FTBW1X8XPKA99286, 350 HR Cargo RWD | \$55,730.00 | ELK GROVE FORD | 5/2/23 |
| 158 | SJD10031 | Econ Dev, Growth & Improvement | 684000 | Computer Hardware, Software Equipment and Supplies | 1 | Mobile Queuing Platform - 2 way SMS | \$6,520.00 | QLESS INC | 6/30/23 |
| 159 | SJD10031 | Econ Dev, Growth & Improvement | 684000 | Computer Hardware, Software Equipment and Supplies | 2 | FlexAppointments | \$2,086.40 | QLESS INC | 6/30/23 |
| 160 | SJD09552 | Econ Dev, Growth & Improvement | 684000 | Office, School Equipment and Supplies | 1 | Blanket PO - ODP Business Solutions (FKA Office Depot) for Strong Workforce Program supplies. Authorized purchasers: Sokun Somsack and Pam Smith. Coverage period 7/1/22 - 6/30/23. | \$1,500.00 | ODP BUSINESS SOLUTIONS, LLC | 5/24/23 |
| 161 | SJD10031 | Econ Dev, Growth & Improvement | 684000 | Computer Hardware, Software Equipment and Supplies | 6 | Account Set-up & Virtual Training One-Time Fee | \$1,500.00 | QLESS INC | 6/30/23 |
| 162 | SJD10031 | Econ Dev, Growth & Improvement | 684000 | Computer Hardware, Software Equipment and Supplies | 7 | Single Sign On (0 to 100 users) | \$1,200.00 | QLESS INC | 6/30/23 |
| 163 | SJD09930 | Econ Dev, Growth & Improvement | 684000 | Confirming and Reimbursement Purchase Orders | 1 | Wayne Denning provided photographs for the Career Technical Education ceremony for 2023 on 5/12/23. Total amount not to exceed \$525.00 | \$525.00 | WAYNE DENNING | 5/24/23 |
| 164 | SJD10031 | Econ Dev, Growth & Improvement | 684000 | Computer Hardware, Software Equipment and Supplies | 3 | Live Dashboardg | \$521.60 | QLESS INC | 6/30/23 |
| 165 | SJD10031 | Econ Dev, Growth & Improvement | 684000 | Computer Hardware, Software Equipment and Supplies | 4 | SMS Survey | \$521.60 | QLESS INC | 6/30/23 |
| 166 | SJD10031 | Econ Dev, Growth & Improvement | 684000 | Computer Hardware, Software Equipment and Supplies | 5 | Daily Reports | \$521.60 | QLESS INC | 6/30/23 |
| 167 | SJD09850 | Econ Dev, Growth & Improvement | 684000 | Transportation, Utility Equipment and Supplies | 2 | Doc Fee | \$85.00 | ELK GROVE FORD | 5/2/23 |

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| 168 | SJD09850 | Econ Dev, Growth & Improvement | 684000 | Transportation, Utility Equipment and Supplies | 3 | Tire Fee | \$8.75 | ELK GROVE FORD | 5/2/23 |
| 169 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 6 | GREG3, Item# 644313, Ultra Tugger Cable Puller, 1,200 lbs. MFR: Greenlee | \$4,169.98 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 170 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 15 | KNA139, Item# 191058, JobMaster Cabinet MFR: Knaack | \$2,067.18 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 171 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | GRE69015 - Item #66170 Power Fishing System MFR: Greenlee | \$1,534.62 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 172 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 5 | GREG1, Item# 1741140, Versi-Tugger Drill Powered Puller MFR: Greenlee | \$1,005.23 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 173 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 2 | GRE390 - Item #176804 Li'l Fisher Power Fishing System MFR: Greenlee | \$750.49 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 174 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 4 | MIL2873B22, Item# 1614369, M18 FUEL™ Angler 240" Steel Pulling Fish Tape Kit MFR: Milwaukee | \$549.97 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 175 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 14 | GRE668, Item# 24938, Mobile Conduit/Pipe Rack MFR: Greenlee | \$547.49 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 176 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 7 | JMS10316300, Item# 141476, 3/16" Little Buddy Fiberglass Fish Tape, 300' MFR: Jameson Tools | \$510.24 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 177 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 10 | MIL284020, Item# 1836313, M18 Fuel 2 Gal. Compact Quiet Compressor MFR: Milwaukee | \$379.00 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 178 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 9 | MIL272421HD, Item# 1106983, M18 Fuel Blower Kit MFR: Milwaukee | \$349.00 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 179 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 3 | GRE392 - Item #176805 Power Fishing System Accessory Kit MFR: Greenlee | \$267.97 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 180 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 11 | KLE92914, Item# 900734, Apprentice Tool Set, 14 Piece MFR: Klein | \$249.99 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 181 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 13 | KNA695, Item# 191143, Caster Set, 6 in. MFR: Knaack | \$205.14 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 182 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 12 | MIL248821, Item# 502259, M12 Soldering Iron Kit MFR: Milwaukee | \$159.00 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 183 | SJD09849 | Electrical | 095220 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 8 | KLE50611, Item# 1955295, Magnetic Wire Puller MFR: Klein | \$69.97 | PLATT ELECTRIC SUPPLY | 5/1/23 |
| 184 | SJD09836 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 1 | TP-7100S Terapress TP-7100S programmable pneumatic automated mounting press (Cat #TP-7100S) has solid, easy to use, robust design **Academic Discount 5% (444.75) \$5,225.00 - \$444.75 = \$4,780.25 | \$4,780.25 | PACE TECHNOLOGIES CORP | 5/15/23 |
| 185 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 10 | 415501-0041-000 Primstar 3 Full trino Abbe 0.9 | \$2,445.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 186 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 1 | 415501-0021-001 One Primstar3 Full trino Abbe 0.9 Ph2 | \$2,430.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 187 | SJD09836 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 3 | TP-Tank Terapress recirculation/cooling tank w/pump part #TP-Tank | \$2,145.00 | PACE TECHNOLOGIES CORP | 5/15/23 |
| 188 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 7 | 426570-9001-000 Microscopy Camera Axlocam 208 color | \$2,022.00 | CTK INSTRUMENTS LLC | 5/1/23 |

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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|---|-----------------------|--|------|---|--------------|-----------------------------------|---------------|
| 189 | SJD08765 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 1 | Blanket PO to BARNES WELDING for Argon, Indus Nitro, Liquid Nitro, Liquid CO2 gasses, & Tank Rental for the Electron Microscopy Program Auth users: Cathy Davis, Frank Villalovoz, Rachaelien Trinh Period: 07/01/2022 - 06/30/2023 | \$1,538.31 | BARNES WELDING | 6/27/23 |
| 190 | SJD09836 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 2 | TP75-0125 1.25-inch. flat interchangeable mold assembly for TP-7100S/TP-7500S hydraulic mounting press (part #TP75-0125) | \$1,525.00 | PACE TECHNOLOGIES CORP | 5/15/23 |
| 191 | SJD09887 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 1 | Leica 10447197C EZ4 Stereo microscope w/10x eps, red cord wrap and AC006C-C **Education Promo 10% off (\$1,205.00) | \$1,084.50 | JH TECHNOLOGIES INCORPORATED | 5/11/23 |
| 192 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 6 | 415501-1700-000 Turret condenser BF/Ph1/Ph2/Ph3/DF | \$788.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 193 | SJD09887 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 2 | Shipping | \$500.00 | JH TECHNOLOGIES INCORPORATED | 5/11/23 |
| 194 | SJD09836 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 4 | Shipping | \$425.90 | PACE TECHNOLOGIES CORP | 5/15/23 |
| 195 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 5 | 415501-1640-000 Obj iPlan-Achromat 100x/0.8 dry | \$416.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 196 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 12 | 415501-1640-000 Obj iPlan-Achromat 100x/0.8 dry | \$416.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 197 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 8 | 415501-1811-000 Camera adapter P95-C 1/2 0.5x | \$360.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 198 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 3 | 415501-1615-000 Obj iPlan-Achromat 10x/0.25 PH1 | \$248.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 199 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 11 | 415501-1621-000 Obj iPlan-Achromat 20x/0.45 D=0 | \$235.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 200 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 4 | 415501-1622-000 Obj iPlan-Achromat 20x/0.45 | \$224.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 201 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 15 | Shipping | \$200.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 202 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 2 | 415501-1600-000 Obj iPlan-Achromat 4x/0.10 | \$197.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 203 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 14 | 415501-1200-000 Transmitted-light illumination 3W 5600K | \$171.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 204 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 13 | 415501-1802-000 Slider DF f/Primostar 3 | \$80.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 205 | SJD09847 | Electron Microscopy | 093470 | Scientific Equipment and Supplies | 9 | 410135-0052-000 Labscope DL | \$3.00 | CTK INSTRUMENTS LLC | 5/1/23 |
| 206 | SJD10009 | Enrollment Services & Student Development | 697000 | Computer Hardware, Software Equipment and Supplies | 1 | Civitas Platform Annual Subscription - Year 3 of 5 - o6to1Do23-O5t31t2024 ' Administrativ6 Analytics ' Advising 'Planning | \$185,095.00 | CIVITAS LEARNING INC | 6/20/23 |
| 207 | SJD10009 | Enrollment Services & Student Development | 697000 | Computer Hardware, Software Equipment and Supplies | 2 | Colloqe Schedul6r + In-App Publr Course Search Annual Subscriptron Fo€ - Yeat 3 ol 5 - OOI01I2O23"O5I31I2O24 | \$65,000.00 | CIVITAS LEARNING INC | 6/20/23 |
| 208 | SJD08504 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 2 | Pesticides and nutrients for ALMONDS for Manteca Farm. | \$28,443.73 | NUTRIEN AG SOLUTIONS, INC. | 6/29/23 |
| 209 | SJD08504 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 3 | Pesticides and nutrients for GRAPES for Manteca Farm. | \$16,146.92 | NUTRIEN AG SOLUTIONS, INC. | 6/29/23 |
| 210 | SJD08736 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO FY 22/23 - Pacific Agri Lands will bring harvesting equipment on Manteca Farm to harvest grapes from Aug thru Sept. 7/1/22 thru 6/30/23. | \$14,400.00 | PACIFIC AGR LANDS INC | 6/29/23 |
| 211 | SJD08513 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to Pacific SW Irrig for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo. | \$12,500.00 | PACIFIC SOUTHWEST IRRIGATION CORP | 5/12/23 |
| 212 | SJD08898 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO - Soria Hay will bring equipment on Manteca Farm for Cutting, Raking, Bailing, & Moving Hay from April through September. From 7/1/22 - 6/30/23. Authorized Users: Donald Drake and Martha Melo | \$10,832.50 | SORIA HAY COMPANY | 6/29/23 |
| 213 | SJD08504 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Pesticides and nutrients for ALFALFA for Manteca Farm. | \$10,287.55 | NUTRIEN AG SOLUTIONS, INC. | 6/29/23 |
| 214 | SJD08503 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to PG&E for Manteca Farm for utilities. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo. | \$4,803.61 | PACIFIC GAS & ELECTRIC COMPANY | 6/29/23 |
| 215 | SJD08511 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to Rivercrest Nut Co. for Manteca Farm for almond hulling/shelling offsite. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo. | \$4,233.08 | RIVERCREST NUT CO | 6/29/23 |
| 216 | SJD08509 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to SSJID for Manteca Farm for Irrigation Water. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo | \$4,084.33 | SOUTH SAN JOAQUIN IRRIGATION DIST | 6/29/23 |
| 217 | SJD08497 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to Big Valley Tractor for Manteca Farm for repair parts. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo. | \$3,726.85 | BIG VALLEY TRACTOR | 6/29/23 |
| 218 | SJD08490 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Drum Clear Water 6001 for Almonds | \$3,689.35 | DEERPOINT GROUP INCORPORATED | 6/29/23 |
| 219 | SJD08506 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Supplies. Line not to exceed \$3,000.00. | \$3,149.14 | DISCOUNT AG PARTS | 6/29/23 |
| 220 | SJD08490 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 2 | Drum Clear Water 6001 for Grapes | \$2,264.40 | DEERPOINT GROUP INCORPORATED | 6/29/23 |

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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|-------------------------------|-----------------------|--|------|--|-------------|--------------------------------------|---------------|
| 221 | SJD08506 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 2 | Parts. Line not to exceed \$2,000.00. | \$2,033.22 | DISCOUNT AG PARTS | 6/29/23 |
| 222 | SJD08534 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to Swier Tire for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo. | \$1,866.55 | SWIER TIRE | 6/29/23 |
| 223 | SJD08827 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to Belkorp Ag for Manteca Farm for supplies, Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo. | \$531.06 | BELKORP AG LLC | 6/29/23 |
| 224 | SJD08533 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to TS&L Seed for Manteca Farm. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo. | \$362.50 | TS AND L SEED CO | 6/29/23 |
| 225 | SJD08502 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to GARTON TRACTOR for Manteca Farm for parts. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo | \$171.08 | GARTON TRACTOR INCORPORATED | 6/29/23 |
| 226 | SJD08514 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to Conlin Supply for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo. | \$150.95 | CONLIN SUPPLY COMPANY INC | 6/29/23 |
| 227 | SJD08518 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to J Milano for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo. | \$123.00 | J MILANO COMPANY INCORPORATED | 6/29/23 |
| 228 | SJD08498 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to Big W Sales for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo. | \$52.34 | BIG W SALES | 6/29/23 |
| 229 | SJD08504 | Farm Activities | 693000 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 4 | Pesticides and nutrients for PASTURE for Manteca Farm. | \$38.00 | NUTRIEN AG SOLUTIONS, INC. | 6/29/23 |
| 230 | SJD09700 | Financial Aid Administration | 646000 | Contract | 1 | Independent Contractor Agreement for Maritza Cantarero Services as described in attached Exhibit A and Exhibit B | \$40,560.00 | MARITZA CANTARERO | 5/8/23 |
| 231 | SJD09955 | Fiscal Operations | 672000 | Contract | 1 | SJDC Contract #20-113; | \$22,225.00 | EIDE BAILLY LLP | 6/5/23 |
| 232 | SJD08769 | Food Service | 694000 | Auxiliary Services | 1 | Sysco Food Service | \$55,000.00 | SYSCO CENTRAL CA | 5/24/23 |
| 233 | SJD09238 | Grounds Maintenance & Repairs | 655000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO with Leslie's Swimming Pool Supplies for pool chemicals. Authorized users: Mark Showers, Jared Zulueta & Veronica Arroyo. Coverage period: 07/01/2022 - 06/30/2023 | \$44,300.00 | LESLIE'S SWIMMING POOL SUPPLIES | 6/27/23 |
| 234 | SJD09237 | Grounds Maintenance & Repairs | 655000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO with Lincoln Aquatics for pool chemicals. Authorized users: Mark Showers, Jared Zulueta & Veronica Arroyo. Coverage period: 07/01/2022 - 06/30/2023 | \$21,310.00 | LINCOLN AQUATICS | 6/7/23 |
| 235 | SJD08292 | Grounds Maintenance & Repairs | 655000 | Grounds Equipment and Supplies | 1 | Blanket PO - Normac, Inc. for Grounds Supplies. Authorized Users: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23. | \$13,500.00 | NORMAC INCORPORATED | 5/22/23 |
| 236 | SJD08299 | Grounds Maintenance & Repairs | 655000 | Grounds Equipment and Supplies | 1 | Blanket PO - SiteOne Landscape for Grounds Supplies. Authorized Users: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23. | \$9,850.00 | SITEONE LANDSCAPE SUPPLY HOLDING LLC | 6/14/23 |
| 237 | SJD08286 | Grounds Maintenance & Repairs | 655000 | Grounds Equipment and Supplies | 1 | Blanket PO - AA and Bob Allen Incorporated for Supplies. Authorized Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23. | \$9,455.25 | AA AND BOB ALLEN INCORPORATED | 6/6/23 |
| 238 | SJD08912 | Grounds Maintenance & Repairs | 655000 | Grounds Equipment and Supplies | 1 | Blanket PO - Grainger for Grounds supplies. Authorized Purchasers for the Grounds Department: Stacy Pinola, Rodney Alvarez, Robert Cota, Ed Mah, Pam Smith for Coverage period 7/1/22 - 6/30/23. | \$2,500.00 | GRAINGER INDUSTRIAL SUPPLY | 5/3/23 |
| 239 | SJD08347 | Grounds Maintenance & Repairs | 655000 | Grounds Equipment and Supplies | 1 | Blanket PO - RainForest Nursery for Grounds Supplies. Authorized buyers: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes, Pam Smith for Coverage Period 7/1/22-6/30/23. | \$2,100.00 | RAINFOREST NURSERY | 5/3/23 |
| 240 | SJD08349 | Grounds Maintenance & Repairs | 655000 | Janitorial Equipment and Supplies | 1 | Blanket PO - J Milano Company, Inc. for Supplies. Authorized Users for the Custodial Department: Sal Rodriguez, Nancy Esparza, Maria Cobian, Pam Smith. Coverage 7/1/22-6/30/23. | \$228.63 | J MILANO COMPANY INCORPORATED | 5/1/23 |
| 241 | SJD08794 | Heavy Equipment Maintenance | 094720 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO to Holt of CA for CAT Program for Emergency Supplies. Coverage Period 7/1/22-5/11/23. Authorized Users: Sean Alford, Brad Hannan and Mike Holden | \$37,872.80 | HOLT OF CALIFORNIA | 6/26/23 |
| 242 | SJD08775 | Heavy Equipment Maintenance | 094720 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO to Airgas for CAT Program for Propane 32lbs and cylinder rental. Coverage Period: 7/1/22-6/30/23. Authorized Users: Sean Alford, Brad Hannan and Mike Holden. | \$5,217.88 | AIRGAS USA LLC | 6/26/23 |
| 243 | SJD08829 | Heavy Equipment Maintenance | 094720 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO to Clutch & Brake Xchange for CAT program for repair parts. Coverage dates: 7/1/22 - 6/30/23. Auth users: Sean Alford, Brad Hannan, Mike Holden | \$1,044.51 | CLUTCH & BRAKE XCHANGE INC | 6/26/23 |

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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|------------------------------------|-----------------------|--|------|---|-------------|--|---------------|
| 244 | SJD08822 | Heavy Equipment Maintenance | 094720 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO to J.Milano for CAT Program for Emergency Supplies. Coverage Period 7/1/22 - 6/11/23. Authorized Users: Sean Alford, Brad Hannan and Mike Holden | \$933.08 | J MILANO COMPANY INCORPORATED | 6/26/23 |
| 245 | SJD08775 | Heavy Equipment Maintenance | 094720 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 2 | Propane cylinder rental | \$292.00 | AIRGAS USA LLC | 6/26/23 |
| 246 | SJD08674 | Horticulture | 010900 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to VIS SEED for Horticulture program for instructional supplies and customer service. Coverage period: 7/1/22 - 6/10/23. Authorized user: Tina Candelo-Mize & Jim Husting | \$1,858.39 | VIS SEED CO INC | 6/26/23 |
| 247 | SJD08679 | Horticulture | 010900 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO to Delta Tree Farm for Horticulture program for instructional supplies and customer service. Coverage period: 7/1/22 - 6/10/23. Authorized user: Tina Candelo-Mize & Jim Husting | \$617.00 | DELTA TREE FARM INCORPORATED | 6/22/23 |
| 248 | SJD09272 | Horticulture | 010900 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO with Normac for Horticulture Program (Candelo-Mize) for irrigation supplies. Authorized Users: Tina Candelo-Mize, Jim Husting Coverage Period: Nov 1, 2022 - June 30, 2023. | \$228.07 | NORMAC INCORPORATED | 6/27/23 |
| 249 | SJD08607 | Human Resources Management | 673000 | Contract | 1 | DOJ Livescan Services for Human Resources Authorized Users: Jaimi Bateman, Mayra Zavalza, Jennifer Boland *NO CONTRACT REQUIRED* Coverage period: 07/01/2022 to 06/30/2023 | \$26,300.00 | DEPARTMENT OF JUSTICE | 5/10/23 |
| 250 | SJD09906 | Human Resources Management | 673000 | Contract | 1 | Robert Half - Blanket PO for Temp HR Staffing | \$14,803.38 | ROBERT HALF INTERNATIONAL | 6/27/23 |
| 251 | SJD09946 | Human Resources Management | 673000 | Contract | 1 | Robert Half-Office Assistant-temporary staff servicers. Term: 05.08.23 thru 06.30.23. Not to exceed \$ 9,000.00 | \$9,000.00 | ROBERT HALF INTERNATIONAL | 6/1/23 |
| 252 | SJD08606 | Human Resources Management | 673000 | Contract | 1 | Supplier to provide Livescan services for Human Resources *NO CONTRACT REQUIRED* Coverage period: 07/01/2022 - 06/30/2023 | \$6,264.00 | CAPITAL LIVE SCAN | 6/27/23 |
| 253 | SJD09907 | Human Resources Management | 673000 | Confirming and Reimbursement Purchase Orders | 1 | AALRR - June 2022 Billing | \$3,835.00 | ATKINSON ANDELSON LOYA RUUD & ROMO | 5/17/23 |
| 254 | SJD09892 | Human Resources Management | 673000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice#555279, dated 04-30-2023 Hedy Holmes - Temp HR Specialist | \$3,228.80 | HEDY HOLMES STAFFING SERVICES | 5/12/23 |
| 255 | SJD09908 | Human Resources Management | 673000 | Confirming and Reimbursement Purchase Orders | 1 | Hedy Holmes - Temp HR Staffing 555394 | \$3,228.80 | HEDY HOLMES STAFFING SERVICES | 5/17/23 |
| 256 | SJD09891 | Human Resources Management | 673000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming invoice#61928460, Dated 05-01-2023 Robert Half temporary Worker Invoice for week ending 04-28-2023 | \$1,850.00 | ROBERT HALF INTERNATIONAL | 5/12/23 |
| 257 | SJD09890 | Human Resources Management | 673000 | Confirming and Reimbursement Purchase Orders | 1 | Training, Feb 7, 2023- Role of the Board, Parliamentary Procedure, Brown Act, and Conflict of Interest. Presented by Eileen O'Hare-Anderson | \$1,106.00 | LIEBERT CASSIDY WHITMORE | 5/12/23 |
| 258 | SJD09910 | Human Resources Management | 673000 | Confirming and Reimbursement Purchase Orders | 1 | Oliver, Thomas and Hollis - Confidentialion Employee Relations Investigation | \$720.00 | OLIVER, THOMAS, AND HOLLIS INVESTIGATIONS, INC | 5/18/23 |
| 259 | SJD09910 | Human Resources Management | 673000 | Confirming and Reimbursement Purchase Orders | 2 | Oliver, Thomas and Hollis - Confidentialion Employee Relations Investigation | \$365.00 | OLIVER, THOMAS, AND HOLLIS INVESTIGATIONS, INC | 5/18/23 |
| 260 | SJD09231 | Liberal Arts and Sciences, General | 490100 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO to Travers Tool Co. for Machine Shop program (Tolentino) for instructional supplies. Coverage period: October 1, 2022 - June 30, 2023. Auth user: Andreas Tolentino | \$4,652.21 | TRAVERS TOOLS CO INC | 6/30/23 |
| 261 | SJD08659 | Liberal Arts and Sciences, General | 490100 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO. Lottery Funds for animal feed from CONLIN SUPPLY for Animal Science program. Coverage period: 7/1/22 - 6/30/23. Authorized user: Jessica Cardoso | \$4,114.99 | CONLIN SUPPLY COMPANY INC | 6/22/23 |
| 262 | SJD08947 | Liberal Arts and Sciences, General | 490100 | Electronics Equipment and Supplies | 1 | Blanket PO for Electrical Program supplies. Authorized user: Ocean Tran Coverage dates: 07/01/2022 to 06/30/2023 | \$3,118.00 | PLATT ELECTRIC SUPPLY | 6/30/23 |
| 263 | SJD08913 | Liberal Arts and Sciences, General | 490100 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO to AutoZone for AutoMech program (Luna). Lottery - Auth user: Alberto Luna. Coverage dates: 8/1/22 - 6/30/23. | \$3,020.27 | AUTOZONE PARTS INC | 6/22/23 |
| 264 | SJD08911 | Liberal Arts and Sciences, General | 490100 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO to CarQuest for AutoMech program(Luna) for emergency supplies. Coverage period 8/1/22 - 6/30/23. Auth user: Alberto Luna. | \$2,025.13 | CARQUEST AUTO PARTS | 6/29/23 |
| 265 | SJD09868 | Liberal Arts and Sciences, General | 490100 | Contract | 1 | Facilitator for workshops on March 23 and April 26, 2023. March 23, 2023 2.5 hrs @ \$350/hr = \$875 April 6, 2023 2.5 hrs @ \$350/hr = \$875 Total: \$1,750.00 | \$1,750.00 | JENELLE DEBORAH MALOY | 5/5/23 |
| 266 | SJD08933 | Liberal Arts and Sciences, General | 490100 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | Blanket PO using Lottery funds to Advanced Auto for AutoMech program (Vang). Coverage dates: 7/1/22 - 6/30/23. Auth user: Bee Vang | \$1,604.80 | ADVANCE AUTO PARTS | 5/3/23 |

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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|------------------------------------|-----------------------|--|------|--|----------------|--------------------------------------|---------------|
| 267 | SJD08658 | Liberal Arts and Sciences, General | 490100 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | Blanket PO. Lottery Funds for animal feed from ESCALON FEED for Animal Science program. Coverage period: 7/1/22 - 6/30/23. Authorized user: Jessica Cardoso | \$1,219.85 | ESCALON FEED & SUPPLY INC | 6/22/23 |
| 268 | SJD08572 | Library | 612000 | Memberships, Dues and Subscriptions | 1 | Blanket PO with CENGAGE LEARNING (GALE) - E-Database Subscriptions for the LIBRARY Authorized users: C. Guptill, S. Sergis Coverage period: 07/01/2022 - 06/30/2023 | \$56,500.00 | CENGAGE LEARNING INC | 5/30/23 |
| 269 | SJD08574 | Library | 612000 | Books, Film, Video, Pre-Printed Material and Publications | 1 | Blanket PO with EBSCO INFO SVCS - E-Book Purchases for the LIBRARY Authorized users: C. Guptill, S. Sergis Coverage period: 07/01/2022 - 06/30/2023 | \$46,910.33 | EBSCO INFORMATION SERVICES LLC | 6/27/23 |
| 270 | SJD09953 | Library | 612000 | Memberships, Dues and Subscriptions | 1 | LIBRARY Blanket PO - EBSCO INFO SVCS - Print Periodicals (7/1/22 - 6/30/23). Authorized users: C. Guptill, A. Rocili, S. Sergis *LOTTERY FUND* | \$23,000.00 | EBSCO INFORMATION SERVICES LLC | 6/5/23 |
| 271 | SJD09241 | Library | 612000 | Memberships, Dues and Subscriptions | 1 | LIBRARY Blanket PO - EBSCO INFO SVCS - Print Periodicals (7/1/22 - 6/30/23). Authorized users: C. Guptill, A. Rocili, S. Sergis | \$980.38 | EBSCO INFORMATION SERVICES LLC | 5/24/23 |
| 272 | SJD10012 | Logistical Services | 677000 | Contract | 1 | Restoration Management - cost for the repairs of the labs, classrooms, offices, the Gallery, men's locker room, Budd fourth floor deck, and maintenance shafts water damage Scope of work not to exceed amount of \$2,500,000. | \$2,500,000.00 | RESTORATION MANAGEMENT COMPANY | 6/23/23 |
| 273 | SJD09941 | Logistical Services | 677000 | Contract | 1 | SJDC CONTRACT #20-20. Year 4 of 5. Supplier shall provide accident insurance for students attending San Joaquin Delta College. CONTRACT TERM: 7/1/2020-6/30/2025. PO TERM: 6/1/2023-5/31/2024. NTE \$121,434.00 | \$121,434.00 | STUDENT INSURANCE | 5/30/23 |
| 274 | SJD08521 | Logistical Services | 677000 | Contract | 1 | Blanket PO for District Fuel Services. Pricing is based on a piggyback contract from SJ County bid# 6893. Authorized users: Mark Showers, Veronica Arroyo Service period: 7/1/22-6/30/23 SEE NOTES TO SUPPLIER AND ATTACHMENT FOR FULL SCOPE | \$87,200.00 | STOCKTON PETROLEUM CO INC | 6/29/23 |
| 275 | SJD09612 | Logistical Services | 677000 | Contract | 1 | Cauvel & Dacey, D.C; Agreement for legal services | \$68,000.00 | CAUVEL AND DACEY PC | 5/17/23 |
| 276 | SJD09886 | Logistical Services | 677000 | Police Equipment and Supplies | 1 | SITE PREP AND CEMENT FOUNDATION FOR NEW TUFF SHED IN PD AREA; INSTALLATION OF TUFF SHED Prevailing Wage Payment and Performance Bonds Received From Haggerty for this Project. DIR project ID 468922 | \$37,328.00 | HAGGERTY CONSTRUCTION INC | 5/23/23 |
| 277 | SJD09862 | Logistical Services | 677000 | Contract | 1 | Robert Half International (Temporary Staffing Agency) | \$31,000.00 | ROBERT HALF INTERNATIONAL | 5/4/23 |
| 278 | SJD09975 | Logistical Services | 677000 | Confirming and Reimbursement Purchase Orders | 1 | CONFIRMING LEHR INV 40431 FOR COMPLETE OUTFITTING OF NEW PD INTERCEPTOR PER REQUIREMENTS; NOT TO EXCEED MORE THAN \$20,658.47 | \$20,658.47 | LEHR AUTO ELECTRIC | 6/8/23 |
| 279 | SJD08303 | Logistical Services | 677000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 2 | Labor charges for the period of 7/1/22-6/30/23. | \$16,626.00 | MELLO TRUCK REPAIR CO INC | 6/29/23 |
| 280 | SJD08276 | Logistical Services | 677000 | Police Equipment and Supplies | 1 | Blanket PO for 2022-2023 CODE 3 WEAR for SJDC District Police uniforms; valid from 7/1/2022 - 6/30/2023. Authorized users are PD staff including SSOs, CSOs, Officers, Sergeants, Admin & Chief. | \$14,500.00 | CODE 3 WEAR | 5/2/23 |
| 281 | SJD08499 | Logistical Services | 677000 | Contract | 1 | Blanket PO - C.O.M.P. TB Tests for HR Authorized users: Jaimi Bateman, Mayra Zavalza, Gabby Medrano, Jennifer Boland *NO CONTRACT REQUIRED* Coverage period: 07/01/2022 to 06/30/2023 | \$11,000.00 | CO OCCUPATIONAL MEDICAL PARTNERS | 6/27/23 |
| 282 | SJD08428 | Logistical Services | 677000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Maintenance Supplies, period 7/1/22 through 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock | \$8,200.00 | BATTERY BILL A MOTIVE ENERGY COMPANY | 6/8/23 |
| 283 | SJD09865 | Logistical Services | 677000 | Police Equipment and Supplies | 1 | Premier Ranch Garage 12 x 20 Credit for Removal of Default Door (\$575.00) Credit for Removal of Default Door (\$750.00) Additional discount \$500 | \$8,131.00 | TUFF SHED, INC. | 6/7/23 |
| 284 | SJD09961 | Logistical Services | 677000 | Contract | 1 | Hedy Holmes - Blanket for temp staffing | \$8,000.00 | HEDY HOLMES STAFFING SERVICES | 6/14/23 |
| 285 | SJD08303 | Logistical Services | 677000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo | \$7,200.00 | MELLO TRUCK REPAIR CO INC | 6/29/23 |
| 286 | SJD08368 | Logistical Services | 677000 | Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies | 1 | Blanket PO with Harbor Signs for all overflow signs and banners, Publication Center. Authorized users: Caleb Porter. Coverage period: 7/1/22 to 6/30/23. | \$3,800.00 | HARBOR SIGNS | 5/1/23 |
| 287 | SJD08302 | Logistical Services | 677000 | Building Materials, Floor and Window Covering, Paint, Upholstery | 1 | Blanket PO for services to Delta College fleet vehicles only. For the period of 7/1/22-6/30/23. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo & Matthew Brock | \$3,600.00 | PERLU ADVANCED AUTOMOTIVE REPAIR | 6/8/23 |

**San Joaquin Delta College
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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|-----------------------------|-----------------------|--|------|--|------------|--|---------------|
| 288 | SJD10016 | Logistical Services | 677000 | Contract | 1 | PURCHASING- Lorman Enterprise- Annual enterprise training. Each team member will have access to Lorman's 13,000+ resources for a full year, including on-demand courses, live webinars, Learning Paths, slide decks, white papers & reports. | \$2,274.00 | LORMAN EDUCATION SERVICES | 6/26/23 |
| 289 | SJD10020 | Logistical Services | 677000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming invoice# 54887, annual lift inspections for Holt shops | \$2,233.95 | EDWARDS & SONS EQUIPMENT SERVICES, INC | 6/27/23 |
| 290 | SJD08302 | Logistical Services | 677000 | Building Materials, Floor and Window Covering, Paint, Upholstery | 2 | Labor charges 7/1/22-6/30/23 | \$2,100.00 | PERLU ADVANCED AUTOMOTIVE REPAIR | 6/8/23 |
| 291 | SJD08307 | Logistical Services | 677000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for repairs to Delta College fleet vehicles for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Matthew Brock | \$1,700.00 | MCSPARREN AUTO GLASS | 6/13/23 |
| 292 | SJD08382 | Logistical Services | 677000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for Mechanical Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock | \$1,329.00 | CARQUEST AUTO PARTS | 5/25/23 |
| 293 | SJD08307 | Logistical Services | 677000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 2 | Labor Charges for the period of 7/1/22-6/30/23 | \$1,000.00 | MCSPARREN AUTO GLASS | 6/13/23 |
| 294 | SJD10017 | Logistical Services | 677000 | Furniture | 3 | PURCHASING- Durst Item# SFT-UO-7S1 fern chair with lumbar and adjustable seat all black. fabric seat TR-F/TR-F/ TR-TF/3A-18/MB-MU | \$976.11 | DURST CONTRACT INTERIORS | 6/26/23 |
| 295 | SJD09865 | Logistical Services | 677000 | Police Equipment and Supplies | 2 | Paint 10% of building base price | \$946.00 | TUFF SHED, INC. | 6/7/23 |
| 296 | SJD08380 | Logistical Services | 677000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for bus washing services for the period of 7/1/22 - 6/30/23. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Kerry Griggs, Matthew Brock, | \$700.00 | BLUE BEACON INTERNATIONAL INC | 6/2/23 |
| 297 | SJD09865 | Logistical Services | 677000 | Police Equipment and Supplies | 7 | upgrade 3068 L-In 6 Panel Residential Door | \$615.00 | TUFF SHED, INC. | 6/7/23 |
| 298 | SJD10017 | Logistical Services | 677000 | Furniture | 2 | PURCHASING- Durst Item #3460-w1-A4 Luna task chair with adjustable arms, seat slider and lumbar adjustment. onyx black fabric seat, M21 black mesh and pbk black frame | \$544.00 | DURST CONTRACT INTERIORS | 6/26/23 |
| 299 | SJD08308 | Logistical Services | 677000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Blanket PO for transmission repairs on the Delta College buses for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Matt Brock & Veronica Arroyo | \$500.00 | MELLO TRANSMISSION CO INC | 5/25/23 |
| 300 | SJD08308 | Logistical Services | 677000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 2 | Labor charges for the period of 7/1/22-6/30/23. | \$500.00 | MELLO TRANSMISSION CO INC | 5/25/23 |
| 301 | SJD10017 | Logistical Services | 677000 | Furniture | 1 | PURCHASING- Durst. Item #8014S Cool mesh pro high back chair. vinyl black seat, black frame | \$488.00 | DURST CONTRACT INTERIORS | 6/26/23 |
| 302 | SJD09966 | Logistical Services | 677000 | Confirming and Reimbursement Purchase Orders | 1 | CONFIRMING INVOICE #21257 for psychological screening for incoming PD staff. | \$475.00 | ROLAND, JOCELYN E | 6/6/23 |
| 303 | SJD09966 | Logistical Services | 677000 | Confirming and Reimbursement Purchase Orders | 2 | CONFIRMING INVOICE #21351 for psychological screening for incoming PD staff. | \$475.00 | ROLAND, JOCELYN E | 6/6/23 |
| 304 | SJD09865 | Logistical Services | 677000 | Police Equipment and Supplies | 10 | Garage Delivery Fee | \$375.00 | TUFF SHED, INC. | 6/7/23 |
| 305 | SJD09865 | Logistical Services | 677000 | Police Equipment and Supplies | 3 | 2x2 Skylight | \$249.00 | TUFF SHED, INC. | 6/7/23 |
| 306 | SJD09867 | Logistical Services | 677000 | Confirming and Reimbursement Purchase Orders | 1 | CONFIRMING PRO-VISION INV211522 DATED 2/24/2023 FOR 5 REPLACEMENT BATTERIES @ \$35.00EA FOR BODY CAMERAS | \$223.25 | PRO VISION SOLUTIONS LLC | 5/5/23 |
| 307 | SJD09867 | Logistical Services | 677000 | Confirming and Reimbursement Purchase Orders | 2 | CONFIRMING PRO-VISION INV2115280 DATED 2/27/2023 FOR 5 REPLACEMENT BATTERIES @ \$35.00EA FOR BODY CAMERAS | \$223.19 | PRO VISION SOLUTIONS LLC | 5/5/23 |
| 308 | SJD09867 | Logistical Services | 677000 | Confirming and Reimbursement Purchase Orders | 3 | CONFIRMING PRO-VISION INV2116575 FOR 10 ROTATING GARMENT MOUNTS @ \$13.00EA FOR BODY CAMERAS | \$170.10 | PRO VISION SOLUTIONS LLC | 5/5/23 |
| 309 | SJD09865 | Logistical Services | 677000 | Police Equipment and Supplies | 6 | Security Package (double) | \$79.00 | TUFF SHED, INC. | 6/7/23 |
| 310 | SJD09865 | Logistical Services | 677000 | Police Equipment and Supplies | 4 | Custom Paint: Sweetwood, \$50 | \$50.00 | TUFF SHED, INC. | 6/7/23 |
| 311 | SJD09865 | Logistical Services | 677000 | Police Equipment and Supplies | 5 | 12"x12" Wall Vent - Brown | \$37.00 | TUFF SHED, INC. | 6/7/23 |
| 312 | SJD09865 | Logistical Services | 677000 | Police Equipment and Supplies | 8 | Upgrade - 3' x 6'7" Double Shed Door (6') ORIG PRICE \$529; CREDIT OF \$500 (Paint - Ground Coffee FREE) | \$29.00 | TUFF SHED, INC. | 6/7/23 |
| 313 | SJD09865 | Logistical Services | 677000 | Police Equipment and Supplies | 11 | Fuel Surcharge | \$20.00 | TUFF SHED, INC. | 6/7/23 |

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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|---------------------------------|-----------------------|---|------|---|--------------|--------------------------------------|---------------|
| 314 | SJD10026 | Management Information Services | 678000 | Computer Hardware, Software Equipment and Supplies | 1 | Active Cyber for Okta single sign-on software services for analysis, monitoring system for logs and tasks and configuring additional app integrations. SJDC # 21-12 Term 7/1/22 to 6/30/23 (Kirschenman) (Kirschenman) | \$54,000.00 | ACTIVE CYBER LLC | 6/28/23 |
| 315 | SJD10034 | Management Information Services | 678000 | Computer Hardware, Software Equipment and Supplies | 1 | Microsoft A5 Security Suite Implementation Per Chancellor's memo. Assessment and Implementation of the Microsoft Security Suite included in A5 package through FY 26-27 Phase I Security Health Check 3 Weeks | \$19,750.00 | FORSYTE IT SOLUTIONS LLC | 6/30/23 |
| 316 | SJD09938 | Management Information Services | 678000 | Computer Hardware, Software Equipment and Supplies | 1 | Microsoft A5 Security Suite Implementation Per Chancellor's memo. Assessment and Implementation of the Microsoft Security Suite included in A5 package through FY 26-27 Phase I Security Health Check 3 Weeks | \$12,040.00 | FORSYTE IT SOLUTIONS LLC | 5/30/23 |
| 317 | SJD09977 | Management Information Services | 678000 | Computer Hardware, Software Equipment and Supplies | 1 | Intermapper Server Remote Access Pooled (100)1,000 Devices Quote # Q-0000311063 (Kirschenman/Origer) | \$6,514.00 | FORTRA, LLC | 6/9/23 |
| 318 | SJD09854 | Management Information Services | 678000 | Computer Hardware, Software Equipment and Supplies | 1 | GitHub Enterprise (10 lics) \$252 ea | \$2,520.00 | GITHUB INC | 5/3/23 |
| 319 | SJD09934 | Management Information Services | 678000 | Computer Hardware, Software Equipment and Supplies | 6 | Dell R250 Server Part# DELLSVR | \$2,500.00 | MITEL BUSINESS SYSTEMS INC | 6/15/23 |
| 320 | SJD09977 | Management Information Services | 678000 | Computer Hardware, Software Equipment and Supplies | 2 | Intermapper Server Remote Access Pooled 1,000 Devices 12 months Quote # Q-0000311063 (Kirschenman/Origer) | \$1,737.00 | FORTRA, LLC | 6/9/23 |
| 321 | SJD09934 | Management Information Services | 678000 | Computer Hardware, Software Equipment and Supplies | 7 | labor (8 hrs) \$150 | \$1,200.00 | MITEL BUSINESS SYSTEMS INC | 6/15/23 |
| 322 | SJD09854 | Management Information Services | 678000 | Computer Hardware, Software Equipment and Supplies | 2 | GitHub Metered Products Pre-Purchase (912) \$1.00 | \$912.00 | GITHUB INC | 5/3/23 |
| 323 | SJD09857 | Management Information Services | 678000 | Computer Hardware, Software Equipment and Supplies | 1 | SARS Anywhere remote training \$225 per hour 2 hrs. Invoice INV-031600 (Takahashi/Kirschenman) | \$450.00 | SARS SOFTWARE PRODUCTS INC | 5/3/23 |
| 324 | SJD09942 | Management Information Services | 678000 | Computer Hardware, Software Equipment and Supplies | 2 | SIP channels/concurrent | \$7.00 | AT & T CORP | 5/31/23 |
| 325 | SJD09901 | Miscellaneous Student Services | 649000 | Contract | 1 | Rehearsal- Video Director, Stagehand, Sound tech1, Sound tech 2 Commencement day- Video Director, sound tech 1 Sound tech 2 Graphics Op, camera Op | \$5,612.34 | BMFSTUDIO LLC | 5/16/23 |
| 326 | SJD10023 | Miscellaneous Student Services | 649000 | Confirming and Reimbursement Purchase Orders | 1 | Mental Health First Aid Training to be provided on May 12, 2023. This is an 8-hour certification course. Please see service agreement for further details. | \$1,530.00 | ANNASTASIA MOLINA | 6/27/23 |
| 327 | SJD10024 | Miscellaneous Student Services | 649000 | Confirming and Reimbursement Purchase Orders | 1 | Mental Health First Aid Training to be provided on May 12, 2023. This is an 8-hour certification course. Please see service agreement for further details. | \$1,530.00 | AMY HARBURU YRIBARREN | 6/27/23 |
| 328 | SJD09879 | Miscellaneous Student Services | 649000 | Mailing, Packaging, Shipping Equipment and Supplies | 5 | Shipping - UPS Ground | \$1,095.95 | GETTYSBURG FLAG WORKS, INC. | 5/10/23 |
| 329 | SJD09879 | Miscellaneous Student Services | 649000 | Signs | 1 | Custom gonfalons: 3x5', digital print/nylon, vertical, double-sided, light blocker, horizontal pole sleeve, 2" fringe | \$304.00 | GETTYSBURG FLAG WORKS, INC. | 5/10/23 |
| 330 | SJD09879 | Miscellaneous Student Services | 649000 | Office, School Equipment and Supplies | 2 | Gonfalon Kit # 1 for up to 36", all hardware included. | \$244.95 | GETTYSBURG FLAG WORKS, INC. | 5/10/23 |
| 331 | SJD09879 | Miscellaneous Student Services | 649000 | Office, School Equipment and Supplies | 3 | Flag Stand Carrying Case | \$44.95 | GETTYSBURG FLAG WORKS, INC. | 5/10/23 |
| 332 | SJD09879 | Miscellaneous Student Services | 649000 | Office, School Equipment and Supplies | 4 | Carrying Case - Black (for flags) | \$33.95 | GETTYSBURG FLAG WORKS, INC. | 5/10/23 |
| 333 | SJD08629 | Music | 100400 | Musical Equipment and Supplies | 1 | MUSIC Blanket PO - GRESS PIANO - Repair/Maintenance (7/1/22 - 6/30/23). Authorized Users: M. Baer, K. Patel, C. Guptill, A. Rocili, S. Sergis. | \$2,560.00 | GRESS PIANO SERVICE | 5/17/23 |
| 334 | SJD09894 | None | 00000 | Confirming and Reimbursement Purchase Orders | 1 | Reimbursement for Debra Louie, Delta College faculty, for purchasing EPIC Club supplies for an event | \$806.32 | LOUIE, DEBRA | 5/15/23 |
| 335 | SJD09871 | Other Comm Svcs & Econ Devlp | 689000 | Contract | 1 | Amended contract with Foundation for CA Community Colleges (CCC) in the use of Career Catalyst in management of the Delta College 1000 Internship Initiative, Dec. 2022-June 2023. | \$857,362.99 | FOUNDATION FOR CA COMMUNITY COLLEGES | 5/8/23 |
| 336 | SJD09589 | Other Comm Svcs & Econ Devlp | 689000 | Contract | 1 | Replacing PO# SJD09063. Updated account number for amended contract with Foundation for CA Community Colleges (CCC) in the use of Career Catalyst in management of the Delta College 1000 Internship Initiative, Dec. 2022-June 2023. | \$379,228.30 | FOUNDATION FOR CA COMMUNITY COLLEGES | 5/30/23 |
| 337 | SJD09976 | Other Comm Svcs & Econ Devlp | 689000 | Contract | 1 | MELENDREZ, PEDRO, Teacher for Verizon STEM program FY: 2023-24, not to exceed: \$15,705.00 | \$15,705.00 | PEDRO MELENDREZ III | 6/8/23 |

**San Joaquin Delta College
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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|--------------------------------------|-----------------------|--|------|---|----------------|---------------------------------|---------------|
| 338 | SJD08375 | Other Comm Svcs & Econ Devlp | 689000 | Contract | 1 | MORALES, JESSICA - Teacher for 2022-23 Verizon Innovative Learning program. Not to exceed: \$11,610.00 | \$13,100.00 | JESSICA MORALES | 6/15/23 |
| 339 | SJD10004 | Other Comm Svcs & Econ Devlp | 689000 | Contract | 1 | NAUSHAD, SUFYAAN, Teacher for WTI-Verizon STEM program. FY: 6/2023-24. not to exceed: \$11,725.00 | \$11,725.00 | SUFYAAN NAUSHAD | 6/20/23 |
| 340 | SJD10008 | Other Comm Svcs & Econ Devlp | 689000 | Contract | 1 | OCAMPO, MIGUEL, Teacher for WTI-Verizon STEM program. FY: 2023-24. not to exceed: \$11,725.00 | \$11,725.00 | MIGUEL OCAMPO PANIAGUA | 6/21/23 |
| 341 | SJD10005 | Other Comm Svcs & Econ Devlp | 689000 | Contract | 1 | RUIZ, ITZEL, Teacher for WTI Verizon STEM program. 6/2023-2024. not to exceed: \$11,165.00 | \$11,165.00 | ITZEL RUIZ | 6/22/23 |
| 342 | SJD10006 | Other Comm Svcs & Econ Devlp | 689000 | Contract | 1 | OLVERA, ANNAHI, Teacher for WTI-Verizon STEM program. FY: 6/2023-24. not to exceed: \$11,165.00 | \$11,165.00 | ANNAHI OLVERA | 6/23/23 |
| 343 | SJD10007 | Other Comm Svcs & Econ Devlp | 689000 | Contract | 1 | ANDAYA, MIRANDA, TA (general Helper) WTI Verizon STEM program. FY: 2022-24. Not to exceed: \$7760.00 | \$7,760.00 | MIRANDA ANDAYA | 6/21/23 |
| 344 | SJD08468 | Other General Institutional Services | 679000 | Contract | 1 | Contract #21-76 Supplier to provide Covid-19 Services (testing, tele-testing support, and case management for students & employees) Contract end dated: 12/31/2022 | \$1,514,842.10 | HEALTHCARE IT LEADERS, LLC | 5/22/23 |
| 345 | SJD10025 | Other General Institutional Services | 679000 | Computer Hardware, Software Equipment and Supplies | 1 | Simplify Annual Subscription - Global Support (11,000 Interactions - Base Price Per Interaction \$7.76) \$85,360 Technology Platform\$4,950 Implementation\$1,500 01 Simplify Chatbot\$7,500 Chatbot Implementation\$3,500 Training and Maint. \$3500 | \$106,310.00 | BLACKBELTHELP LLC | 6/28/23 |
| 346 | SJD09855 | Other General Institutional Services | 679000 | Contract | 1 | Confirming, Invoice # 107017856, Dated 4/1/23 Ricoh month-to-month service for leased pieces of equipment campus-wide. Previously Under Contract #4420424. | \$43,748.94 | RICOH USA INC | 5/3/23 |
| 347 | SJD10033 | Other General Institutional Services | 679000 | Contract | 1 | Freshworks Freshservice Pro Annual Freshworks Inc. - Part#: FSE-PRO-ANN Contract Name: Foundation for California Community Colleges ASA 00006779 Contract #: C-CALST-00003890 Subcontract #: 00006779 (30 lics) \$1221.47 (Kirschenman/Delzompo) | \$36,644.00 | SHI INTERNATIONAL CORP | 6/30/23 |
| 348 | SJD10033 | Other General Institutional Services | 679000 | Computer Hardware, Software Equipment and Supplies | 2 | Freshworks Customer Engagement Suite - Gold package Implementation Freshworks Inc. - Part#: CSE-Gol Contract Name: Foundation for California Community Colleges ASA 00006779 Contract #: C-CALST-00003890 Subcontract #: 00006779 Note: (YEAR 1 | \$22,322.22 | SHI INTERNATIONAL CORP | 6/30/23 |
| 349 | SJD08591 | Other General Institutional Services | 679000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming final invoice #22-116 leftover from the original proposal under PO# SJD07462 for mandated emergency training for all Delta employees during Covid-19 pandemic. | \$13,500.00 | WEST COAST CONSULTING GROUP INC | 6/27/23 |
| 350 | SJD09846 | Other General Institutional Services | 679000 | Contract | 1 | 4 hrs each day of on-site forklift training on May 31 & June 1, 2023 for Maintenance staff. | \$2,100.00 | SAFETY COUNCIL | 5/3/23 |
| 351 | SJD09846 | Other General Institutional Services | 679000 | Contract | 2 | Travel time | \$12.16 | SAFETY COUNCIL | 5/3/23 |
| 352 | SJD09846 | Other General Institutional Services | 679000 | Contract | 3 | Mileage from/return to Safety council | \$3.92 | SAFETY COUNCIL | 5/3/23 |
| 353 | SJD09401 | Other Instructional Support | 619000 | Computer Hardware, Software Equipment and Supplies | 1 | Verizon Ongoing Wireless Services for COVID hotspots (MiFi) for Students Account# 742339619-00001 | \$100,000.00 | VERIZON CALIFORNIA INC | 5/26/23 |
| 354 | SJD08440 | Other Operation & Maintenance | 659000 | Contract | 1 | Safety Kleen removal of the waste and service on Safety Kleen owned aqueous and solvent machines throughout the campus. Coverage 7/1/22 - 6/30/23. | \$90,125.00 | SAFETY KLEEN SYSTEMS INC | 6/28/23 |
| 355 | SJD09881 | Other Operation & Maintenance | 659000 | Building Materials, Floor and Window Covering, Paint, Upholstery | 1 | PO# SJD09881, 3 ea. Heavy duty apartment style waste compactors per attached SOW. PO NTE \$72,146.31 for period 6/1/23-6/30/23. Auth users: Mark Showers & Veronica Arroyo | \$72,146.31 | AMERICAN COMPACTOR EQUIP SALES | 6/1/23 |
| 356 | SJD08560 | Other Operation & Maintenance | 659000 | Safety, First Aid, Hazardous Materials Equipment and Supplies | 1 | Blanket PO, for medical waste disposal services for the Main Campus and South Campus; coverage period 7/1/22-6/30/23; Authorized Purchaser: Stacy Pinola | \$15,000.00 | INGENIUM | 5/30/23 |
| 357 | SJD09856 | Other Operation & Maintenance | 659000 | Safety, First Aid, Hazardous Materials Equipment and Supplies | 1 | Confirming Invoice - RB Environmental Inc. Invoice #0221231957 Invoice Date: 2/13/2023 Asbestos Abatement - Elevator Shaft & Gondola Holt Bldg Amount: \$8,900.00 | \$8,900.00 | RB ENVIRONMENTAL INC | 5/3/23 |
| 358 | SJD10002 | Other Operation & Maintenance | 659000 | Emergency Purchase Orders | 1 | EPO# 031023MO-3, Uninstall & reinstall Metasys software to address alarms on the system | \$6,998.04 | JOHNSON CONTROLS INC | 6/20/23 |
| 359 | SJD10035 | Other Operation & Maintenance | 659000 | Building Maintenance, Repair, Service, Public Works | 1 | Pool maintenance per SOW. PO NTE \$5500.00 for period 6/23/23 - 6/30/23. Authorized users: Stacy Pinola, Mark Showers & Veronica Arroyo | \$5,500.00 | EXECUTIVE POOL SERVICE | 6/30/23 |
| 360 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 5 | OILY SOLIDS 55 | \$2,850.00 | PREMIER CHEMICAL | 5/2/23 |

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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|-------------------------------------|-----------------------|---|------|--|-------------|------------------------------------|---------------|
| 361 | SJD10003 | Other Operation & Maintenance | 659000 | Emergency Purchase Orders | 1 | EPO# 041123MO, invoice# 19885 inspection of 6 backstops in main gym | \$2,688.00 | FACILISERV LTD | 6/20/23 |
| 362 | SJD09848 | Other Operation & Maintenance | 659000 | Safety, First Aid, Hazardous Materials Equipment and Supplies | 1 | LABOR TO PERFORM THE ABOVE SCOPE OF WORK | \$840.00 | CENTRAL VALLEY FIRE PROTECTION INC | 5/1/23 |
| 363 | SJD09848 | Other Operation & Maintenance | 659000 | Safety, First Aid, Hazardous Materials Equipment and Supplies | 2 | SPRINKLER MISC PARTS & MATERIALS | \$649.17 | CENTRAL VALLEY FIRE PROTECTION INC | 5/1/23 |
| 364 | SJD09994 | Other Operation & Maintenance | 659000 | Books, Film, Video, Pre-Printed Material and Publications | 1 | Citizens' Oversight Annual Committee Report FY 2021 - 2022 \$500.00 - Flat fee - 8.5"x11" compatible for web and print | \$500.00 | SAM VEATCH DESIGN | 6/14/23 |
| 365 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 1 | FLAMMABLE LIQUIDS - THINNERS/ACETONE/PAINTS 3 55 | \$467.00 | PREMIER CHEMICAL | 5/2/23 |
| 366 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 2 | FLAMMABLE LIQUIDS-AGED BAD FUEL3 55 | \$467.00 | PREMIER CHEMICAL | 5/2/23 |
| 367 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 12 | USED OIL #024625995JJK | \$459.00 | PREMIER CHEMICAL | 5/2/23 |
| 368 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 3 | PRM FLAMMABLE-LOOSEPACK 3 55 | \$458.00 | PREMIER CHEMICAL | 5/2/23 |
| 369 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 4 | METAL SHAVINGS "OFF SPEC" CLASS 9 55 | \$420.00 | PREMIER CHEMICAL | 5/2/23 |
| 370 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 7 | MOP WATER 30 | \$382.00 | PREMIER CHEMICAL | 5/2/23 |
| 371 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 6 | COOLING OIL 30 | \$348.00 | PREMIER CHEMICAL | 5/2/23 |
| 372 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 11 | ANTIFREEZE #024625995JJK | \$345.00 | PREMIER CHEMICAL | 5/2/23 |
| 373 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 8 | AEROSOL CANS 10 #139657-23 | \$286.00 | PREMIER CHEMICAL | 5/2/23 |
| 374 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 10 | RESIDUE LAST CONTAINED DRUMS 15 | \$250.00 | PREMIER CHEMICAL | 5/2/23 |
| 375 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 9 | OIL FILTERS 10 BOL #139657-23 | \$245.00 | PREMIER CHEMICAL | 5/2/23 |
| 376 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 13 | 10GL PACKERS/LINER-SUPPLIES | \$86.00 | PREMIER CHEMICAL | 5/2/23 |
| 377 | SJD09848 | Other Operation & Maintenance | 659000 | Safety, First Aid, Hazardous Materials Equipment and Supplies | 3 | FUEL SURCHARGE TO STOCKTON CAMPUS | \$48.00 | CENTRAL VALLEY FIRE PROTECTION INC | 5/1/23 |
| 378 | SJD09851 | Other Operation & Maintenance | 659000 | Confirming and Reimbursement Purchase Orders | 14 | STATE TAXES | \$7.74 | PREMIER CHEMICAL | 5/2/23 |
| 379 | SJD09962 | Other Student Counseling & Guidance | 639000 | Contract | 1 | HURON SOW for work beginning 6/1/2023 (SOW dated 5/11/23) | \$16,000.00 | HURON CONSULTING SERVICES LLC | 6/6/23 |
| 380 | SJD10031 | Other Student Counseling & Guidance | 639000 | Computer Hardware, Software Equipment and Supplies | 1 | Mobile Queuing Platform - 2 way SMS | \$6,520.00 | QLESS INC | 6/30/23 |
| 381 | SJD10031 | Other Student Counseling & Guidance | 639000 | Computer Hardware, Software Equipment and Supplies | 2 | FlexAppointments | \$2,086.40 | QLESS INC | 6/30/23 |
| 382 | SJD10031 | Other Student Counseling & Guidance | 639000 | Computer Hardware, Software Equipment and Supplies | 6 | Account Set-up & Virtual Training One-Time Fee | \$1,500.00 | QLESS INC | 6/30/23 |
| 383 | SJD10031 | Other Student Counseling & Guidance | 639000 | Computer Hardware, Software Equipment and Supplies | 7 | Single Sign On (0 to 100 users) | \$1,200.00 | QLESS INC | 6/30/23 |
| 384 | SJD10031 | Other Student Counseling & Guidance | 639000 | Computer Hardware, Software Equipment and Supplies | 3 | Live Dashboardg | \$521.60 | QLESS INC | 6/30/23 |
| 385 | SJD10031 | Other Student Counseling & Guidance | 639000 | Computer Hardware, Software Equipment and Supplies | 4 | SMS Survey | \$521.60 | QLESS INC | 6/30/23 |
| 386 | SJD10031 | Other Student Counseling & Guidance | 639000 | Computer Hardware, Software Equipment and Supplies | 5 | Daily Reports | \$521.60 | QLESS INC | 6/30/23 |
| 387 | SJD09959 | Other Student Counseling & Guidance | 639000 | Confirming and Reimbursement Purchase Orders | 1 | Reimbursement for 12 - 6' x30" tables, 40-chairs and 10-6" Linen black drapes for Family Day at the Park event at Weber Point | \$298.08 | Le Phan | 6/6/23 |
| 388 | SJD09958 | Other Student Counseling & Guidance | 639000 | Confirming and Reimbursement Purchase Orders | 1 | Reimbursement for Uhaul Cargo van rental for Family Day at the Park event to transport 12-tables, 40-chairs and other Outreach supplies to Weber point | \$213.16 | Le Phan | 6/6/23 |

San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|-----------------------------|-----------------------|--|------|---|----------------|---------------------------------|---------------|
| 389 | SJD09318 | Parking | 695000 | Contract | 1 | Blanket PO for FY 22/23 FOR PARKEON providing monthly credit card services for 16 parking meters. Parkfolio is a tool to see all of the financial data from the parking meters and also monitors the meters for maintenance purpose | \$10,000.00 | PARKEON INC. | 6/23/23 |
| 390 | SJD09393 | Physical Education | 083500 | Contract | 1 | Contract for Off Site Rentals at Pacific due to athletic field renovations Facility Usage of Klein Field (Baseball) and Simoni Field (Softball) during 2023 baseball/softball seasons for Delta College home games not to exceed \$42,000 | \$36,300.00 | UNIVERSITY OF THE PACIFIC | 6/1/23 |
| 391 | SJD09986 | Physical Education | 083500 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice Dated: 4/22/23 Delta vs. MJC Off Site location | \$1,200.00 | RIVER ISLAND BASEBALL CLUB LLC | 6/13/23 |
| 392 | SJD09986 | Physical Education | 083500 | Confirming and Reimbursement Purchase Orders | 2 | Confirming Invoice Dated: 4/18/23 Delta vs. MJC Off Site location | \$1,200.00 | RIVER ISLAND BASEBALL CLUB LLC | 6/13/23 |
| 393 | SJD09911 | Physical Property | 710000 | Building Materials, Floor and Window Covering, Paint, Upholstery | 1 | Bid# 765-Budd 2nd Floor Water Damage Repair per SOW. PO NTE 1,998,000.00 for period 5/8/23 - 6/30/23. Authorized users: Mark Showers, Stacy Pinola & Veronica Arroyo | \$1,998,000.00 | CNW CONSTRUCTION | 5/18/23 |
| 394 | SJD09980 | Physical Property | 710000 | Building Maintenance, Repair, Service, Public Works | 1 | Bid# 766, Pavement Rehabilitation 2023 Project per SOW. PO NTE \$678,804.00 for period 5/8/23 - 6/30/23. Authorized users: Mark Showers, Stacy Pinola & Veronica Arroyo | \$678,804.00 | SINCLAIR GENERAL ENGINEERING | 6/15/23 |
| 395 | SJD09940 | Physical Property | 710000 | Furniture | 3 | SJDC-DeRicco Bldg-Product & Bonds | \$436,579.15 | HAWORTH INC | 5/30/23 |
| 396 | SJD09996 | Physical Property | 710000 | Computer Hardware, Software Equipment and Supplies | 1 | Apogee Network Services to Upgrade the districts firewall by pairing with Cisco 3120 Firewall. Includes license support, Management Center Chassis and it's license support as well (Kirschenman/Quick) | \$302,208.00 | APOGEE TELECOM INC | 6/15/23 |
| 397 | SJD09990 | Physical Property | 710000 | Contract | 1 | MCS - Oracle Business Help Desk for Applications Unlimited for OCI MCS - PeopleSoft Application Suite CSI# 21332906 MCS - Oracle Regression Testing Services for OCI, Configurable CSI# 21332906 | \$171,325.79 | ORACLE AMERICA INC | 6/14/23 |
| 398 | SJD09940 | Physical Property | 710000 | Furniture | 2 | Durst-SJDC DeRicco Blding-Labor | \$138,612.17 | HAWORTH INC | 5/30/23 |
| 399 | SJD09939 | Physical Property | 710000 | Grounds Equipment and Supplies | 1 | HX30GA, HX30GA-Prep Vacuum Excavator Prep Assembly, Part #190- 2804 Rear Work Lights, Part #025-1037 VT9 500 gal Trailer. | \$54,935.84 | THE CHARLES MACHINE WORKS INC | 5/30/23 |
| 400 | SJD09974 | Physical Property | 710000 | Contract | 1 | Huron Consulting Services LLC ("Service Provider") | \$47,870.00 | HURON CONSULTING SERVICES LLC | 6/8/23 |
| 401 | SJD09982 | Physical Property | 710000 | Building Maintenance, Repair, Service, Public Works | 1 | Install of new roof at the Phelps Building (Campus PD) per attached SOW. PO NTE \$38,953.00 for period 6/6/23-6/30/23. Authorized users: Mark Showers & Veronica Arroyo | \$38,953.00 | ADVANCED ROOFING | 6/15/23 |
| 402 | SJD10001 | Physical Property | 710000 | Contract | 1 | Governmentjobs.com "NEOGOV" subscription for "Perform" - Year one of two. | \$37,201.00 | NEOGOV | 6/16/23 |
| 403 | SJD09830 | Physical Property | 710000 | Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies | 1 | HP Latex 800W F-series (includes: Onyx Go 1 year subscription, ink, print heads, accessories, install, training & delivery and Graphtec FC90000-140 (includes: Graphtec accessories, install, training & delivery). | \$33,998.00 | UBEO BUSINESS SERVICES | 6/26/23 |
| 404 | SJD10027 | Physical Property | 710000 | Safety, First Aid, Hazardous Materials Equipment and Supplies | 1 | Kelley Inspections - RFP 23 - 03 -Budd 2nd Floor Water Damage Repair per SOW. PO NTE \$26,180.00 for period 5/9/23 - 6/30/23. | \$26,180.00 | KELLEY, TODD | 6/28/23 |
| 405 | SJD10028 | Physical Property | 710000 | Building Maintenance, Repair, Service, Public Works | 1 | Materials testing & special inspections services for the Budd 2nd floor deck project per attached SOW. PO NTE \$18,985.00 for period 6/23/23-6/30/23. Authorized users: Stacy Pinola, Mark Showers & Veronica Arroyo | \$18,985.00 | TERRACON CONSULTANTS INC | 6/29/23 |
| 406 | SJD09940 | Physical Property | 710000 | Furniture | 1 | Durst-WORKNET-move from DeRicco to Shima 217. Labor to dis-assemble, move and reassemble workstations at prevailing wage | \$18,180.00 | HAWORTH INC | 5/30/23 |
| 407 | SJD09880 | Physical Property | 710000 | Building Maintenance, Repair, Service, Public Works | 1 | EPO# 012323MO, invoice# 1112-1678. Campus painting project painting of galvanized railed due to wear & tear. | \$14,250.00 | SATELLITE PAINTING INC | 5/10/23 |
| 408 | SJD09880 | Physical Property | 710000 | Emergency Purchase Orders | 2 | EPO# 012323MO, invoice# 1112-1658, exterior galvanized sprayed handrails | \$13,442.50 | SATELLITE PAINTING INC | 5/10/23 |
| 409 | SJD09949 | Physical Property | 710000 | Emergency Purchase Orders | 1 | EPO# 050123MO, invoice# 20811. Replacement of carpet in Shima 217 due to multiple tears. Trip hazard | \$12,764.00 | CARPETLAND | 6/2/23 |
| 410 | SJD09088 | Physical Property | 710000 | Building Maintenance, Repair, Service, Public Works | 1 | Blanket PO - Koi Pond Maintenance for FY 7/1/22-6/30/23. Authorized users: Mark Showers & Veronica Arroyo | \$10,100.00 | WPS CONSTRUCTION | 6/5/23 |
| 411 | SJD09956 | Physical Property | 710000 | Emergency Purchase Orders | 1 | EPO# 042323MO, invoice# 23020-01. Concrete repair due to trip/safety issue at C5, C6, Pershing sidewalk, Data Center & Pool Deck. | \$9,562.00 | DIEDE CONSTRUCTION INCORPORATED | 6/5/23 |
| 412 | SJD10021 | Physical Property | 710000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming invoice for emergency removal of asbestos dust cleaning at Budd print shop | \$9,380.00 | MEZA ENVIRONMENTAL | 6/27/23 |
| 413 | SJD10030 | Physical Property | 710000 | Computer Hardware, Software Equipment and Supplies | 1 | Cabling/Wiring for SJDC Shima 217 Reconfigure Project. (Origer/Quick) | \$8,873.00 | CALDATA COMMUNICATIONS | 6/29/23 |

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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|-----------------------------|-----------------------|---|------|--|--------------|-------------------------------|---------------|
| 414 | SJD09937 | Physical Property | 710000 | Computer Hardware, Software Equipment and Supplies | 3 | Lenovo Accidental Damage Protection (Add-On) - 3 Year - Service - On-site - Maintenance - Parts & Labor - Physical \$84.00 x 105 Product ID 5PS0L30075 \$4.00 x 105 | \$8,820.00 | DHE COMPUTER SYSTEMS LLC | 5/26/23 |
| 415 | SJD09937 | Physical Property | 710000 | Computer Hardware, Software Equipment and Supplies | 2 | Lenovo Onsite Support (Add-On) - 3 Year - Warranty - On-site - Maintenance - Parts & Labor Product ID 5WS0A23681 \$78.00 x 105 | \$8,190.00 | DHE COMPUTER SYSTEMS LLC | 5/26/23 |
| 416 | SJD09256 | Physical Property | 710000 | Janitorial Equipment and Supplies | 1 | Blanket PO - Cintas to provide microfiber service for Custodial. Pricing Exhibit and scope of work attached. Omnia #R-BB-19002. Authorized Users: Sal Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/22 - 6/30/23. | \$6,000.00 | CINTAS CORPORATION 3 | 6/27/23 |
| 417 | SJD09888 | Physical Property | 710000 | Emergency Purchase Orders | 1 | EPO - 031423GR Invoice Date: 4/28/2023 Invoice # 109158 NTE: \$5,536.66 Work Completed: 3/28/2023 SOW - straighten posts as needed -reinstall or replace rails as needed - replase 50 LF of 8' high black PVC coated chain wire with black slats | \$5,536.66 | ALL STEEL FENCE INC | 5/11/23 |
| 418 | SJD09918 | Physical Property | 710000 | Emergency Purchase Orders | 2 | EPO# 011323MO, invoice #8192. Glass replacement in Shima 144, 136, 143, 109, 114 due to break in | \$4,250.00 | DELTA GLASS CO INC | 5/22/23 |
| 419 | SJD09918 | Physical Property | 710000 | Emergency Purchase Orders | 1 | EPO# 011323MO, invoice# 8202. Glass replacement in Forum 107 & Atherton theatre due to break in | \$3,635.00 | DELTA GLASS CO INC | 5/22/23 |
| 420 | SJD09954 | Physical Property | 710000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming. Invoice# 200299. Incorrect PO# on invoice.Two trees in the horticultueal area that were cut down. | \$3,560.00 | WEST COAST ARBORISTS INC | 6/5/23 |
| 421 | SJD08595 | Physical Property | 710000 | Janitorial Equipment and Supplies | 1 | Blanket PO - Cintas to provide microfiber service for Custodial. Pricing Exhibit and scope of work attached. Omnia #R-BB-19002. Authorized Users: Sal Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/22 - 6/30/23. | \$3,163.35 | CINTAS CORPORATION 3 | 6/22/23 |
| 422 | SJD09985 | Physical Property | 710000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming invoice# 22K490916, replacement locks for Holt basement (rekey project-materials only) | \$2,384.54 | ANIXTER INC | 6/13/23 |
| 423 | SJD09939 | Physical Property | 710000 | Grounds Equipment and Supplies | 2 | Freight | \$1,197.00 | THE CHARLES MACHINE WORKS INC | 5/30/23 |
| 424 | SJD10013 | Physical Property | 710000 | Building Maintenance, Repair, Service, Public Works | 1 | Compaction testing for the pavement rehab project per attached SOW. PO NTE \$1146.00 for period 6/26/23-6/30/23. Authorized users: Mark Showers & Veronica Arroyo | \$1,146.00 | TERRACON CONSULTANTS INC | 6/29/23 |
| 425 | SJD09937 | Physical Property | 710000 | Computer Hardware, Software Equipment and Supplies | 1 | DHE Quote 002369 Lenovo ThinkBook 14 G4 Laptops AMD Ryzen 5 5625U (2.30GHz, 3MB) 14 1920 x 1080 Non-Touch, W10P64 DG W11P64, 16.0GB, 1x256GB SSD Product ID 21DK004YUS | \$675.00 | DHE COMPUTER SYSTEMS LLC | 5/26/23 |
| 426 | SJD09918 | Physical Property | 710000 | Emergency Purchase Orders | 3 | EPO# 011323MO, invoice# 8203. Glass replacement in Shima 306 due to break in | \$475.00 | DELTA GLASS CO INC | 5/22/23 |
| 427 | SJD09942 | Physical Property | 710000 | Computer Hardware, Software Equipment and Supplies | 1 | 10 MB/10MB AT&T Dedicated Internet (access loop, port, & router) | \$428.50 | AT & T CORP | 5/31/23 |
| 428 | SJD09937 | Physical Property | 710000 | Computer Hardware, Software Equipment and Supplies | 4 | eWaste Recycling Fee for LCDs CA-ENV FEE \$4.00 x 105 | \$420.00 | DHE COMPUTER SYSTEMS LLC | 5/26/23 |
| 429 | SJD09968 | Physical Property | 710000 | Building Maintenance, Repair, Service, Public Works | 1 | Labor charges to move staff from Admin 102 to Shima 217. | \$390.00 | DURST CONTRACT INTERIORS | 6/7/23 |
| 430 | SJD09934 | Physical Property | 710000 | Computer Hardware, Software Equipment and Supplies | 2 | MiVoice Business License - SIP Trunk x1 Part# 54002390 (6 lics) \$60 ea | \$360.00 | MITEL BUSINESS SYSTEMS INC | 6/15/23 |
| 431 | SJD09918 | Physical Property | 710000 | Emergency Purchase Orders | 4 | EPO# 011323MO, invoice# 8269. Glass replacement in Shima 412 due to break in | \$320.00 | DELTA GLASS CO INC | 5/22/23 |
| 432 | SJD09939 | Physical Property | 710000 | Grounds Equipment and Supplies | 3 | Installation Charge - Installed at suppliers/manufacturers location | \$320.00 | THE CHARLES MACHINE WORKS INC | 5/30/23 |
| 433 | SJD09934 | Physical Property | 710000 | Computer Hardware, Software Equipment and Supplies | 3 | SIP TRUNKING CHANNEL PROXY Part# 54004491 (6 lics) \$30 ea | \$180.00 | MITEL BUSINESS SYSTEMS INC | 6/15/23 |
| 434 | SJD09934 | Physical Property | 710000 | Computer Hardware, Software Equipment and Supplies | 1 | Mitel Border Gateway base Software for Industry Part# 54004571 | \$150.00 | MITEL BUSINESS SYSTEMS INC | 6/15/23 |
| 435 | SJD09934 | Physical Property | 710000 | Computer Hardware, Software Equipment and Supplies | 5 | SWA Std 1y MiV BG SIP Connect Part# 54009230 (6 lics) \$3.88 | \$23.28 | MITEL BUSINESS SYSTEMS INC | 6/15/23 |
| 436 | SJD09934 | Physical Property | 710000 | Computer Hardware, Software Equipment and Supplies | 4 | SWA Std 1y MiV BG System Part# 54009229 | \$16.54 | MITEL BUSINESS SYSTEMS INC | 6/15/23 |
| 437 | SJD09467 | Planning & Policy Making | 660000 | Contract | 1 | Contract with The RP Group for Campus Climate Research | \$125,510.00 | THE RP GROUP | 5/30/23 |
| 438 | SJD09923 | Planning & Policy Making | 660000 | Contract | 1 | TeamCivX, LLC Service Agreement for consulting services. Term: 4/1/23 - 9/30/23. Flat fee of \$13,500. | \$13,500.00 | TEAMCIVX, LLC | 5/23/23 |
| 439 | SJD09943 | Planning & Policy Making | 660000 | Contract | 1 | APOGEE to provide professional expertise during the transitional period of the onboarding of the new Executive Director of Information Technology. | \$5,791.00 | APOGEE TELECOM INC | 5/31/23 |

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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|-----------------------------|-----------------------|--|------|---|--------------|-------------------------------------|---------------|
| 440 | SJD09963 | Planning & Policy Making | 660000 | Contract | 1 | Contract to paint a portrait for Dr. Lisa Aguilera Lawrenson for \$3700.00 including supplies. | \$3,700.00 | TOMAS, VICENTE | 6/6/23 |
| 441 | SJD09893 | Planning & Policy Making | 660000 | Computer Hardware, Software Equipment and Supplies | 1 | Z175, 16-inch MacBook Pro: Apple M2 Pro chip with 12-core CPU and 19-core GPU, 1TB SSD - Space Gray IRE (Akers) | \$2,859.00 | APPLE INCORPORATED | 5/15/23 |
| 442 | SJD09845 | Planning & Policy Making | 660000 | Confirming and Reimbursement Purchase Orders | 1 | Training for Deans and Managers re: 67% Law | \$1,619.50 | LIEBERT CASSIDY WHITMORE | 5/1/23 |
| 443 | SJD09893 | Planning & Policy Making | 660000 | Computer Hardware, Software Equipment and Supplies | 2 | SD6W2LL/A 3-Year AppleCare+ for Schools - 16- inch MacBook Pro Apple Silicon (no service fee) 5 x \$289 | \$1,445.00 | APPLE INCORPORATED | 5/15/23 |
| 444 | SJD09864 | Planning & Policy Making | 660000 | Computer Hardware, Software Equipment and Supplies | 3 | Asus ROG Strix 49" Double Full HD (DFHD) Curved Screen WLED Gaming LCD Monitor - 32:9 - Black - 49" Class - 3840 x 1080 - 16.7 Million Colors - FreeSync 2 - 450 Nit Typical - 4 ms Product ID XG49VQ | \$790.00 | DHE COMPUTER SYSTEMS LLC | 5/4/23 |
| 445 | SJD09914 | Planning & Policy Making | 660000 | Furniture | 1 | DURST LUNA CHAIR WITH HEIGHT ADJ LUMBAR. C6 CASTERS BLACK FRAME.M48 ONYX MESH / VIVID ONYX FABRIC SEAT. BLACK FRAME, BLACK ONYX SEAT Item ##3460-Y3-A45 | \$549.00 | DURST CONTRACT INTERIORS | 5/19/23 |
| 446 | SJD09864 | Planning & Policy Making | 660000 | Computer Hardware, Software Equipment and Supplies | 1 | WHD 117606 DHE 001992 Lenovo ThinkVision T27h-30 27" WQHD WLED LCD Monitor - 16:9 - Raven Black - 27" Class - In-plane Switching (IPS) Technology - 2560 x 1440 - 16.7 Million Colors - 350 Nit - 4 ms Prod ID 63A3GAR1US (Akers) IRE | \$445.00 | DHE COMPUTER SYSTEMS LLC | 5/4/23 |
| 447 | SJD09864 | Planning & Policy Making | 660000 | Computer Hardware, Software Equipment and Supplies | 5 | Plugable 16-in-1 Thunderbolt 4 Dock with 100W Charging, 4K Quad Monitor Setup for Thunderbolt 4 Windows Laptops - Thunderbolt Certified Dock with 2x HDMI, 2x DisplayPort, 2.5G Ethernet, 7x USB, SD Product ID TBT4-UDZ | \$263.00 | DHE COMPUTER SYSTEMS LLC | 5/4/23 |
| 448 | SJD09864 | Planning & Policy Making | 660000 | Computer Hardware, Software Equipment and Supplies | 6 | FREIGHT (Non-Taxable) | \$253.73 | DHE COMPUTER SYSTEMS LLC | 5/4/23 |
| 449 | SJD09970 | Planning & Policy Making | 660000 | Confirming and Reimbursement Purchase Orders | 1 | reimbursement for purchasing snacks, coffee, hot chocolate for the Dreamers Success Center in February. | \$139.28 | LEAL, TINA | 6/7/23 |
| 450 | SJD09914 | Planning & Policy Making | 660000 | Furniture | 2 | ASSEMBLY & DELIVERY | \$81.75 | DURST CONTRACT INTERIORS | 5/19/23 |
| 451 | SJD09893 | Planning & Policy Making | 660000 | Computer Hardware, Software Equipment and Supplies | 3 | Recycle Fee 5 x \$5 | \$25.00 | APPLE INCORPORATED | 5/15/23 |
| 452 | SJD09864 | Planning & Policy Making | 660000 | Computer Hardware, Software Equipment and Supplies | 4 | eWaste Recycling Fee for LCDs \$6 x 4 | \$24.00 | DHE COMPUTER SYSTEMS LLC | 5/4/23 |
| 453 | SJD09864 | Planning & Policy Making | 660000 | Computer Hardware, Software Equipment and Supplies | 2 | eWaste Recycling Fee for LCDs \$5 x 2 | \$10.00 | DHE COMPUTER SYSTEMS LLC | 5/4/23 |
| 454 | SJD09931 | Plant Science | 010300 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | SWP funding to Holt Ag Solutions for 720 Gen 6 Tractor for Manteca Farm (Drake). Description of equipment is on attached quote. | \$235,476.12 | HOLT AG SOLUTIONS, LLC | 5/25/23 |
| 455 | SJD09931 | Plant Science | 010300 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 2 | SWP funding to Holt Ag for Massy Row Crop Tractor for Manteca Farm (Drake) | \$142,000.00 | HOLT AG SOLUTIONS, LLC | 5/25/23 |
| 456 | SJD09952 | Plant Science | 010300 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | New Holland C332 Compact Rubber Track Loader Stock #000040, Serial #JAF0C332KNM419065 See attached quote for all included features Pricing per Sourcewell Contract #32119 CNH-2 | \$74,906.60 | GARTON TRACTOR INCORPORATED | 6/5/23 |
| 457 | SJD09912 | Plant Science | 010300 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 1 | (3) 18x26 @ \$2945 per carport, cut in half to make (6) 18x10 w/ correct overhang, Roof Style: Regular, Roof Color: P Gray, Trim: Tahoe Blue Discount of \$1,005 applied to this line | \$7,830.00 | CENTRAL VALLEY STEEL STRUCTURES LLC | 5/22/23 |
| 458 | SJD09952 | Plant Science | 010300 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 4 | McMillen X1975DH2 SSL Auger Drive Stock #AA5327, Serial #640150 | \$6,823.00 | GARTON TRACTOR INCORPORATED | 6/5/23 |
| 459 | SJD09952 | Plant Science | 010300 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 2 | FFC Construction 123672 Grapple Stock #AA5322, Serial #639363 | \$6,250.00 | GARTON TRACTOR INCORPORATED | 6/5/23 |
| 460 | SJD09952 | Plant Science | 010300 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 3 | Bradco 108026 Bucket 4 in 1 Stock #AA5602, Serial #623006 | \$5,750.00 | GARTON TRACTOR INCORPORATED | 6/5/23 |
| 461 | SJD09912 | Plant Science | 010300 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 3 | (4) mobile home ground anchors for each carport (24 total) | \$840.00 | CENTRAL VALLEY STEEL STRUCTURES LLC | 5/22/23 |
| 462 | SJD09912 | Plant Science | 010300 | Agriculture, Horticulture, Ornamental Equipment and Supplies | 2 | (12) extra L-trim (4 per carport) | \$480.00 | CENTRAL VALLEY STEEL STRUCTURES LLC | 5/22/23 |
| 463 | SJD09722 | Psychiatric Technician | 123900 | Health Science Equipment and Supplies | 2 | Shipping | \$7,491.89 | DIAMEDICAL USA EQUIPMENT LLC | 6/28/23 |

San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 1 - June 30, 2023

| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|---|-----------------------|--|------|--|-------------|------------------------------------|---------------|
| 464 | SJD09722 | Psychiatric Technician | 123900 | Health Science Equipment and Supplies | 1 | Hoyer Presence Professional Patient Lift with Scale - Item #: DM-HOY-PRESENCEWSC-S | \$6,395.95 | DIAMEDICAL USA EQUIPMENT LLC | 6/28/23 |
| 465 | SJD08891 | Psychiatric Technician | 123900 | Office, School Equipment and Supplies | 3 | Blanket PO with Office Depot - office supplies for the PT PROGRAM Coverage period: 07/01/2022 to 06/30/2023 | \$500.00 | ODP BUSINESS SOLUTIONS, LLC | 6/29/23 |
| 466 | SJD09759 | Psychiatric Technician | 123900 | Health Science Equipment and Supplies | 1 | Smallbore Extension Set 8IN with Bonded SafeDAY Valve, Item # 06-54-3448 | \$4.54 | POCKET NURSE ENTERPRISES INC | 5/1/23 |
| 467 | SJD08891 | Radiologic Technology | 122500 | Office, School Equipment and Supplies | 6 | Blanket PO with Office Depot - office supplies for the RT PROGRAM Coverage period: 07/01/2022 to 06/30/2023 | \$190.00 | ODP BUSINESS SOLUTIONS, LLC | 6/29/23 |
| 468 | SJD09869 | Registered Nursing | 123010 | Health Science Equipment and Supplies | 1 | 3 SimServeRx Annual Maintenance (year 2+). March 2023-March 2024. Invoice #INV15720. | \$5,542.65 | DIAMEDICAL USA EQUIPMENT LLC | 5/5/23 |
| 469 | SJD10032 | Registered Nursing | 123010 | Computer Hardware, Software Equipment and Supplies | 1 | Apple:16-inch MacBook Pro: Apple M2 Max chip with 12-core CPU and 38-core GPU, 1TB SSD - Silver, Product # MNWE3LL/A ,Quote# 2111239272 | \$3,199.00 | APPLE INCORPORATED | 6/30/23 |
| 470 | SJD08891 | Registered Nursing | 123010 | Office, School Equipment and Supplies | 2 | Blanket PO with Office Depot - office supplies for the RN PROGRAM Coverage period: 07/01/2022 to 06/30/2023 | \$700.00 | ODP BUSINESS SOLUTIONS, LLC | 6/29/23 |
| 471 | SJD09874 | Registered Nursing | 123010 | Health Science Equipment and Supplies | 1 | Valley Community Counseling Services as described in Attachment A | \$500.00 | VALLEY COMMUNITY COUNSELING SERV | 5/9/23 |
| 472 | SJD10032 | Registered Nursing | 123010 | Computer Hardware, Software Equipment and Supplies | 2 | 3-Year AppleCare+ for Schools - 16- inch MacBook Pro Apple Silicon, product # SD6V2LL/A | \$279.00 | APPLE INCORPORATED | 6/30/23 |
| 473 | SJD08891 | Speech/Language Pathology and Audiology | 122000 | Office, School Equipment and Supplies | 5 | Blanket PO with Office Depot - office supplies for the SLPA PROGRAM Coverage period: 07/01/2022 to 06/30/2023 | \$100.00 | ODP BUSINESS SOLUTIONS, LLC | 6/29/23 |
| 474 | SJD10000 | Staff Development | 675000 | Computer Hardware, Software Equipment and Supplies | 1 | SaaS subscription to use Cidilabs Design Tools which include the DesignPLUS, Multi-tool, and Upload/Embed Image LTI tool for Canvas. Sass agreement for FTES between 6000-11,999. (Sinou) Subscription term: 07/01/2023 to 06/30/2024. | \$12,690.00 | CIDI LABS, INC | 6/16/23 |
| 475 | SJD08606 | Staff Diversity | 676000 | Contract | 1 | Supplier to provide Livescan services for Human Resources *NO CONTRACT REQUIRED* Coverage period: 07/01/2022 - 06/30/2023 | \$6,264.00 | CAPITAL LIVE SCAN | 6/27/23 |
| 476 | SJD08654 | Student & Co-curricular Activities | 696000 | Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies | 1 | Extension of RFP for refuse pick-up & waste disposal services for the Market. Authorized users: Nate McBride, Mike Dunnigan PO Term: 7/1/22-6/30/23 | \$26,900.00 | CALIFORNIA WASTE RECOVERY | 6/6/23 |
| 477 | SJD09991 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoices Baseball Field Facility for Rd 2 Baseball Regionals May 11-13, 2023 | \$4,600.00 | RIVER ISLAND BASEBALL CLUB LLC | 6/14/23 |
| 478 | SJD09909 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice 2023039 Dated: 5/15/23 Round 2 Playoffs Mission/Delta/CRC | \$3,550.00 | CENTRAL VALLEY UMPIRES ASSOCIATION | 5/18/23 |
| 479 | SJD09896 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice# 2049 Dated: 5/14/23 Rd 1/Rd 2 Softball regionals Umpires | \$3,000.00 | SACRAMENTO AREA SPORTS OFFICIALS | 5/15/23 |
| 480 | SJD09933 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice 2023042 Dated: 5/15/23 Round 3 baseball regionals - umpires 5/19-21/23 | \$2,920.00 | CENTRAL VALLEY UMPIRES ASSOCIATION | 5/25/23 |
| 481 | SJD09948 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice Round 3 Baseball regionals net profit ticket sales 5/19-21/23 ROXANNE TO PICK UP CHECK FROM CASHIERS NEED TO ATTACH REPORT WITH CHECK | \$1,822.00 | CCLC/CCCAA | 6/2/23 |
| 482 | FOU00650 | Student & Co-curricular Activities | 696000 | Theatrical Equipment and Supplies | 1 | Blanket PO - BOX OFFICE - PEPSI - Food Purchases (7/1/22 - 6/30/23, Authorized Users: D. Duffett, C. Guptill, A. Rocili, S. Sergis. *FOUNDATION* | \$1,800.00 | PEPSI COLA | 5/1/23 |
| 483 | SJD09909 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 2 | Confirming Invoice 2023033 Dated: 5/10/23 Round 1 Playoffs Delta vs. Cabrillo | \$1,360.00 | CENTRAL VALLEY UMPIRES ASSOCIATION | 5/18/23 |
| 484 | SJD09877 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice 2868 Dated: 4/7/23 A-Frame and banners for Big 8 Championships | \$487.85 | REVAMP SIGNS & DESIGNS | 5/9/23 |
| 485 | SJD09875 | Student & Co-curricular Activities | 696000 | Contract | 1 | One time payment for photobooth serves for April ASDC college hour | \$300.00 | CONSTANCIO, ANTHONY PEREZ | 5/9/23 |
| 486 | SJD09876 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice #352683012 Dated: 4/6/23 Swim Plan and meet phone for 2022.23 swim season and big 8 conference championships | \$300.00 | CLUB ASSISTANT LLC | 5/9/23 |
| 487 | FOU00755 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice dated 5/17/23 reimbursement for women's soccer team banquet Smitty's Wings & Things | \$248.03 | SORENSEN, ADRIENNE | 5/18/23 |
| 488 | FOU00758 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming PO/reimbursement WBB Program Grill for basketball snack bar during summer league program Receipt Dated: 6/12/23 | \$217.99 | JOHNSON, GINA | 6/21/23 |
| 489 | SJD09960 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice 2023044 Dated: 6/2/23 Rd 1 - 2 missed travel fees for baseball regionals | \$200.00 | CENTRAL VALLEY UMPIRES ASSOCIATION | 6/6/23 |

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
May 1 - June 30, 2023**

| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|------------------------------------|-----------------------|---|------|--|----------------|--------------------------------|---------------|
| 490 | FOU00753 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice Dated: 2/8/23 Contact College Coaches Valid 2/8/23-4/6/24 ROXANNE TO PICK UP CHECK FROM CASHIERS | \$199.99 | JOHNSON, GINA | 5/9/23 |
| 491 | FOU00756 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming Invoice/Reimbursement Dated: 2/13/23 Sophomore Night/Costco ROIXANNE TO PICK UP CHECK FROM CASHIERS | \$185.05 | JOHNSON, GINA | 6/6/23 |
| 492 | SJD09866 | Student & Co-curricular Activities | 696000 | Contract | 1 | Payment for Shayla Walker, ASDC Advisor, for purchasing food for ASDC April College Hour event | \$172.18 | WALKER, SHAYLA | 5/5/23 |
| 493 | FOU00754 | Student & Co-curricular Activities | 696000 | Confirming and Reimbursement Purchase Orders | 1 | Confirming/Reimbursement Dated: 5/8/23 Plaques for Women's Basketball Banquet GMG photography | \$165.08 | JOHNSON, GINA | 5/16/23 |
| 494 | SJD09895 | Student & Co-curricular Activities | 696000 | Contract | 1 | Reimbursement for a Delta College student who paid out of pocket for Computer Science Club supplies | \$131.51 | FELIX PITTS | 5/15/23 |
| 495 | SJD08277 | Utilities | 657000 | Building Maintenance, Repair, Service, Public Works | 1 | Utilities for payment purposes. PO for Main Campus & Manteca Farm Gas and Electric. Coverage period 7/1/22-6/30/23. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo | \$1,301,000.00 | PACIFIC GAS & ELECTRIC COMPANY | 6/26/23 |
| 496 | SJD08310 | Utilities | 657000 | Contract | 1 | UTILITY SERVICES for Main Campus & Manteca Farm Natural Gas - Maintenance Department Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez Coverage period: 07/01/2022 tp 06/30/2023 | \$828,000.00 | CALPINE ENERGY SOLUTIONS LLC | 5/4/23 |
| 497 | SJD08470 | Utilities | 657000 | Contract | 1 | UTILITY SERVICES under SJDC Contract #20-123 Year 2 of 3 Supplier to provide electricity to Main Campus & Manteca Farm Coverage period: 07/01/2022 to 06/30/2023 | \$749,000.00 | CONSTELLATION NEW ENERGY INC | 6/5/23 |
| 498 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 1 | MIL 951876 PKG Dynasty 400 Wireless Foot Control Complete | \$13,005.00 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 499 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 1 | Item #LIN K2823-3:Power Wave S350 advanced process welder | \$8,417.25 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 500 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 13 | Item #LIN K3330-5: Power feed 84 dual bench wire feeder-U/I, heavy duty reel CTCR USB | \$7,809.37 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 501 | SJD08702 | Welding Technology | 095650 | Welding Equipment and Supplies | 2 | Blanket PO for Parts | \$7,000.00 | WESTAIR GASES & EQUIPMENT, INC | 6/22/23 |
| 502 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 2 | Item #LIN K3685-1: Power Wave advanced process module | \$5,992.17 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 503 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 3 | Item #LIN K3059-5: Dual cylinder inverter & wire feeder cart | \$1,260.32 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 504 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 16 | CYL AC5 Cylinder Sale Acetylene Large | \$507.69 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 505 | SJD08702 | Welding Technology | 095650 | Welding Equipment and Supplies | 1 | Blanket PO for Gases and instructional supplies | \$462.00 | WESTAIR GASES & EQUIPMENT, INC | 6/22/23 |
| 506 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 11 | VIC Medalist350 Torch Outfit G350 CGA540/510 New #0384-2698 | \$447.66 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 507 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 6 | Item #LIN K4857-2: Magnum pro barrel HDE 350-15FT | \$382.81 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 508 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 4 | Item #LIN K1803-2: Work/Power lead package | \$354.22 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 509 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 18 | MIL 288924 Helmet, Digital CL2 Elite (Black) QR Ext. Grind | \$336.14 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 510 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 17 | Item #CYL IND200: Cylinder sale 200 HP | \$325.00 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 511 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 2 | CYL Ind200 Cylinder Sale 200 HP | \$323.08 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 512 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 10 | ANT 24 -14 Cart CYLI H/OX & LG/AC | \$242.09 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 513 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 17 | MLW 6124-30 6" Small Grinder | \$217.13 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 514 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 5 | Item #LIN 3100211: Model 355-2AR-58010 Flowmeter regulator shielding gas kit | \$203.94 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 515 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 13 | AC5 Acetylene, Industrial, Large Traveler | \$195.82 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |



San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
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| # | Order | Program Segment Description | Program Segment Value | Category Name | Line | Item Description | Price | Supplier | Approval Date |
|-----|----------|-----------------------------|-----------------------|---|------|---|----------|--------------------------------|---------------|
| 516 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 15 | Item #WAG 10x25: Welding cable #1/0 25ft | \$112.50 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 517 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 7 | Item #LIN K466-10: Connector Ki - LF-72-74, LN25 Pro power feed 25M | \$47.22 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 518 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 18 | Item #AR CD10-200: 1% Carbon Dioxide, Balance argon, 200 traveler | \$36.72 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 519 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 19 | Item #AR CD2-200: 2% Carbon Dioxide/Bal Argon Industrial 200 (580) C/O exchange | \$36.72 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 520 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 3 | AR CD10-200 10% Carbon Dioxide, Balance Argon, 200 Traveler | \$36.72 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 521 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 20 | AR200 Argon Industrial 200 (580) C/O Exchange | \$36.72 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 522 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 5 | LEN LC40HD Cable Connector 3/0-4/0 set | \$24.81 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 523 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 20 | Item #Z13 Hazmat: 1 each - Hazardous material charge flat rate | \$20.00 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 524 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 21 | Z13 Hazmat Hazardous Material Charge Flat Rate | \$20.00 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 525 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 8 | Item #LIN KP44-3545-1: 3545-15-B10 Cable liner 0.35- .045 | \$18.09 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 526 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 10 | Item #LIN KP2743-1: 75R-B25 Magnum pro nozzle 550A threaded on recess 3/4 ID | \$16.54 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 527 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 19 | CD50 Carbon Dioxide 50lbs. 200 (320) C/O Exchange | \$16.47 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 528 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 14 | Item #LIN K5155-1: Industrial 250 AMP electrode holder | \$15.89 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 529 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 8 | LEN LC40HDM Cable Connector Male 3/0 | \$12.40 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 530 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 4 | LEN CT40FS Terminal Connector #2 | \$12.16 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 531 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 16 | Item #LEN LC40HDM: Cable connector male 3/0 | \$12.04 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 532 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 12 | OX 200 Oxygen Industrial 200 (540) C/O Exchange | \$10.80 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 533 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 7 | CAB PC64 Primary Cable 6/4 | \$8.70 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 534 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 11 | Item #LIN KP2747-1-B: Magnum pro diffuser 550A Thread on | \$7.07 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 535 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 12 | Item #LIN KP2773-1: Magnum pro insulator 550A | \$6.17 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |
| 536 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 22 | ZZ2 CO2SCHRG-2 Temp CO2 Surcharge CYL | \$4.90 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 537 | SJD09878 | Welding Technology | 095650 | Automotive Auto Body, Auto Electronics Equipment and Supplies | 9 | CAB 20 Welding Cable 2/0 | \$4.06 | WESTAIR GASES & EQUIPMENT, INC | 5/9/23 |
| 538 | SJD09627 | Welding Technology | 095650 | Welding Equipment and Supplies | 9 | Item #LIN KP2745-045: Bulk pack copper plus contact tip | \$1.50 | WESTAIR GASES & EQUIPMENT, INC | 6/2/23 |

\$16,159,274.85



**San Joaquin Delta College
Ratification of District Contracts (Revenue)**

| Department | Contract | Supplier | Summary of Services | Revenue | Start | End |
|--------------------|----------|--|---|-------------|----------|-----------|
| Health and Fitness | 22-61 | Chase | Agreement 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) | \$60,000.00 | 8/1/2023 | 7/31/2024 |
| Auxiliary Services | 22-88 | Byte Kiosk Sale | Product sale and service agreement to obtain a self-serve food Kiosk for Mountain House Campus. Includes ongoing service for a fee from vendor for web-based support in operating the unit(tracking inventory, etc), processing credit card transactions, etc. Monthly fees to be taken out of revenue generated by sales from the kiosk with additional income remitted to the college through the Bookstore. Funding for unit acquisition and shipping costs was approved through one-time funding request. | \$6,619.00 | 7/1/2023 | 7/1/2026 |
| Post Academy | 22-70 | University of the Pacific - Summer High School Institute | Contractor will provide instruction of mock police Academy for Summer High School Institute. Contractor instructors will present curriculum in the following areas: Constitutional and criminal law, vehicle codes, radio use, safe driving, traffic stops, evidence collection, arrest procedures, physical fitness, and self defense techniques. | \$11,970.00 | 6/1/2023 | 6/30/2023 |



**San Joaquin Delta College
Ratification of District Contracts (No Cost)**

| Department | Contract | Supplier | Summary of Services | Term | |
|--|----------|---|--|-----------|-----------|
| Health and Fitness | 22-65 | Lammersville Elementary School District | For the purpose of providing the San Joaquin Delta College District Associate Degree nursing, Psych Tech, Assistant Nursing and Home Health Aid Program students' clinical experience | 7/1/2023 | 6/30/2028 |
| Health and Fitness | 22-67 | Elk Grove Unified School District | for the Purpose of providing the San Joaquin Delta College District Speech Language Pathology Assistant Program students observation clinical and experience. | 7/1/2023 | 6/30/2028 |
| Health and Fitness | 22-68 | Jefferson School District | Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students. | 7/1/2023 | 6/30/2028 |
| Arts& Communications | 22-66 | Lodi Unified School District | Facilities Use Agreement for Summer Semester, Lodi Community Band - Music 28/128 to use the Lodi High School Band Room for Monday nights | 6/5/2023 | 7/31/2023 |
| Health and Fitness | 22-62 | Global Medical Response | Agreement to provide Clinical Experience for instruction leading to certification or licensure of it's students as Emergency Medical Technician, Emergency Medical Technician-Paramedic and other, similar health care and pre-hospital providers | 5/15/2023 | 6/30/2023 |
| Health and Fitness | 22-63 | Health Plan of San Joaquin | To establish guidelines for a cooperative working relationship between HPSJ and San Joaquin Community College District to provide HPSJ Health Careers Scholarship Program (Scholarship). | 5/1/2023 | 6/30/2024 |
| Applied Science, Business & Technology | 22-84 | San Joaquin County Office of Education | To provide a designated space for the temporary relocation and temporary grazing of six (6) Venture Academy, Durham Ferry horses on the premises of San Joaquin Delta College School Farm (5298 Brunswick Road Manteca, CA 95336 | 7/1/2023 | 6/30/2026 |
| Health and Fitness | 22-73 | Dignity Health | Providing the San Joaquin Delta College District Associate Degree Nursing (Including, HOPE), Psych Tech, EMT, Assistant Nursing, and home Health Aid Programs students clinical experience. | 7/1/2023 | 6/30/2028 |
| Arts& Communications | 22-72 | Better World Books | San Joaquin Delta College Library will sell surplus books to Better World Books. this partnership will redistribute books that have been donated to the library or removed from circulation("deselected"). This service is dedicated to preventing discarded materials ending up in landfills. | 6/1/2023 | 6/30/2028 |
| Health and Fitness | 22-74 | Sylvan Union School District | Agreement for the Agency to allow students of the District's Speech-Language Pathology Assistant Program to use the services facilities of the Agency for their field experience. | 7/1/2023 | 6/30/2028 |