



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
January 1 - February 1, 2022

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06515	Academic Administration	601000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot to provide office supplies for the Mountain House Campus Authorized user: Jacqui Marcos Coverage period: 07/01/2021 to 06/30/2022.	\$2,500.00	OFFICE DEPOT	2/7/22
SJD06520	Academic Administration	601000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for Athletics Authorized user: Roxanne Noble Coverage period: 07/01/2021 to 06/30/2022	\$1,100.00	OFFICE DEPOT	1/11/22
SJD07138	Academic Administration	601000	Athletic Equipment and Supplies	1.	BLANKET Purchase Order Department Signs and Banners Valid 7/1/21-6/30/22 Roxanne Noble Authorized User	\$23,000.00	REVAMP SIGNS & DESIGNS	1/12/22
SJD07371	Academic Administration	601000	Contract	1.	Game Management Contract 2021-2022 Football and Basketball Seasons - David Petkovich Valid 10/08/2021 - 03/17/2022	\$240.00	PETKOVICH, DAVID	2/24/22
SJD07375	Academic Administration	601000	Contract	1.	Game Management Contract 2021 Volleyball Season (Game Book) - Stephanie Fopiano Valid 10/08/2021 - 11/27/2021	\$735.00	STEPHANIE FOPIANO	2/7/22
SJD07379	Academic Administration	601000	Contract	1.	Game Management Contract 2021 Football Season Chain Crew - John E. Gilgert Valid 10/08/2021 - 11/7/2021	\$300.00	JOHN EARL GILGERT	2/7/22
SJD07602	Academic Administration	601000	Office, School Equipment and Supplies	1.	Purchase of magnetic name badges in white for Mtn House Campus office staff.	\$8.00	I C INK IMAGE COMPANY INC	1/4/22
SJD07602	Academic Administration	601000	Office, School Equipment and Supplies	2.	Purchase of magnetic generic badges (no name/position title) for Mtn House Campus staff.	\$8.00	I C INK IMAGE COMPANY INC	1/4/22
SJD07602	Academic Administration	601000	Office, School Equipment and Supplies	3.	Freight	\$15.00	I C INK IMAGE COMPANY INC	1/4/22
SJD07605	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 11/30/2021 REIMBURSEMENT - CUSLIDGE-STAIANO, TARA (Poynter Institute workshop - Diversity Across the Curriculum)	\$250.00	CUSLIDGE-STAIANO, TARA	1/5/22
SJD07607	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice Game#2021-155 Dated: 12/4/21 Game 13 11/12/21 vs. Sierra Post Season Play Women's Soccer	\$335.00	WEST COAST INTERCOLLEGIATE	1/5/22
SJD07607	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice Game#2021-155 Dated: 12/4/21 Assigning fee	\$25.00	WEST COAST INTERCOLLEGIATE	1/5/22
SJD07607	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice Game#2021-101 Dated: 12/4/21 Playoff game vs. Lake Tahoe Women's soccer	\$445.00	WEST COAST INTERCOLLEGIATE	1/5/22
SJD07607	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice Game#2021-101 Dated: 12/4/21 Playoff game vs. Lake Tahoe Women's soccer Assigning fee	\$25.00	WEST COAST INTERCOLLEGIATE	1/5/22
SJD07607	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice Game#2021-102 Dated: 12/4/21 Playoff game vs. Fresno Women's soccer 11/23/21	\$445.00	WEST COAST INTERCOLLEGIATE	1/5/22
SJD07607	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	6.	Confirming Invoice Game#2021-102 Dated: 12/4/21 Playoff game vs. Fresno Women's soccer 11/23/21 Assigning Fee	\$25.00	WEST COAST INTERCOLLEGIATE	1/5/22
SJD07641	Academic Administration	601000	Athletic Equipment and Supplies	1.	AW0602 AntiWave 4.75 Inch ForeRunner Racing Lines 4.75" 25 yard lane (75') assembled with 1 Supertensioner Color and Layout Solid Black Buoys rom flags to wall, then Vegas Gold alt 3ft segments with the black, and then red 15m markings	\$465.00	KAP7 INTERNATIONAL	1/13/22
SJD07641	Academic Administration	601000	Athletic Equipment and Supplies	2.	Shipping	\$695.35	KAP7 INTERNATIONAL	1/13/22
SJD07651	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Confirming Invoice Dated: 1/12/22 Beach Volleyball Coaches dues for 2022 Valid 7/1/2021-6/30/2022 Molly Hummel, Kristie Plateau ROXANNE TO PICK UP CHECK FROM CASHIERS	\$150.00	CCCBVCA	1/14/22
SJD07653	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice 210231 Dated: 1/13/22 Training Shirts - MBB	\$430.82	CITY HIGH ENTERPRISES, INC	1/14/22
SJD07657	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	Digarc Digital Architecture Acalog College Catalog Management Software Hosting & Support. (Holden) December 15, 2021 to December 14, 2022	\$21,878.59	DIGITAL ARCHITECTURE LLC	1/18/22
SJD07692	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Confirming Invoice, Dated: 8/19/21 Women's Basketball Dues for 2021-22 (Gina Johnson and Jessica De la Cruz) Membership Valid 7/1/21-6/30/22	\$200.00	CCCWBCA	2/3/22
SJD07699	Academic Administration	601000	Athletic Equipment and Supplies	1.	TP-78G Colorado Timing Systems Touch Pad Aqua Grip Gutterhung TouchPad 78"x22" US Patent #5 702, 799	\$995.00	KAP7 INTERNATIONAL	2/2/22
SJD07699	Academic Administration	601000	Athletic Equipment and Supplies	2.	Shipping	\$385.00	KAP7 INTERNATIONAL	2/2/22
SJD07700	Academic Administration	601000	Athletic Equipment and Supplies	1.	Antiwave super tensioner for tightening lane lines without a wrench	\$149.00	KAP7 INTERNATIONAL	2/2/22
SJD07700	Academic Administration	601000	Athletic Equipment and Supplies	2.	Antiwave ends lines 3ft 3inches with super tensioner. End line hooks goal to the wall Color: All White	\$396.50	KAP7 INTERNATIONAL	2/2/22
SJD07700	Academic Administration	601000	Athletic Equipment and Supplies	3.	Antiwave end line 31ft 6 inches with 2 meters of red for the ejection box. Remaining area white discs 4.75".	\$396.50	KAP7 INTERNATIONAL	2/2/22
SJD07700	Academic Administration	601000	Athletic Equipment and Supplies	4.	Misc 3rd party equipment Qty 2-29 feet -solid white-hook and tensioner	\$346.00	KAP7 INTERNATIONAL	2/2/22
SJD07700	Academic Administration	601000	Athletic Equipment and Supplies	5.	Misc 3rd party equipment Qty 2-29 feet -take-up tention end - 1 foot 6 inches, 2 meters red, rest white - hook	\$346.00	KAP7 INTERNATIONAL	2/2/22
SJD07700	Academic Administration	601000	Athletic Equipment and Supplies	6.	Misc 3rd party Equipment 2-30.5 meters - tention take-up end - 3 meters white, 25.3 meters course, 2.2 meters white - hook end	\$827.00	KAP7 INTERNATIONAL	2/2/22
SJD07700	Academic Administration	601000	Athletic Equipment and Supplies	7.	SHIPPING	\$399.89	KAP7 INTERNATIONAL	2/2/22
SJD07701	Academic Administration	601000	Athletic Equipment and Supplies	1.	John Deere Gator TX California Model Year 2022 Sourcewell Grounds Maintenance 031121-DAC (PG NB CG 70).	\$9,329.11	DEERE AND COMPANY	2/2/22
SJD07701	Academic Administration	601000	Athletic Equipment and Supplies	2.	CA TIRE FEE	\$7.00	DEERE AND COMPANY	2/2/22
SJD07724	Academic Administration	601000	Athletic Equipment and Supplies	1.	S&C Electric Inflator w/pressure gauge	\$139.95	SPORT & CYCLE INCORPORATED	2/8/22



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SJD07724	Academic Administration	601000	Athletic Equipment and Supplies	2.	Shipping	\$29.75	SPORT & CYCLE INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	1.	Item# 5663012 Pack Moist Heat Hydrocollator HotPac Neck Contour 24" White ea	\$12.90	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	2.	Item#1127152 Container Sharps HSI 5 qt Polypropylene Red Patient Room 20/Ca, 20 ea/Ca	\$3.82	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	3.	Item# 1240517 Kit Athletic Trainer Epic Hero Black 25x15x10" Empty Hndl	\$485.16	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	4.	Item# 6452314 Dressing 2nd Skin Burn Square 1x1" Hydrogel 200/Jr	\$21.62	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	5.	Item# 1270944 The Orb Extreme 1/bx	\$14.33	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	6.	Item# 1270945 The Orb Extreme Mini	\$9.68	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	7.	Item# 6351787 Weight the Original Cuff Ankle/Wrist 7 Piece Clr cd 1/st	\$109.99	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	8.	Item# 1511036 Medikoff Menthol Cough Drops 7.6 mg cherry 1x600/Bx, 6 bx	\$33.30	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	9.	Item# 9603306 Exersiser Web CanDo LF Lg Green Finger/Handle/Wrist 14" medium	\$24.08	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	10.	Item# 9609764 CanDo Web Exer L/F Black X-Heavy	\$24.08	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	11.	Item# 3920038 CanDo Gel Hand Ball Large Blk X-Heavy	\$6.15	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	12.	Item# 392003.0 Ball Squeeze Exercise CanDo Gel Standard Green Hand Medium	\$4.62	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	13.	Item# 3920031 Ball Exercise CanDo Gel Standard Blue Hand Heavy	\$4.51	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	14.	Item# 6810242 Tape Power Fast Stretch White Chsv Ltx 3x7.5 yd RL Synth 16/case	\$34.82	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	15.	Item# 9006368 Oximeter Pulse Fingertip Pocket Size ea, 240/ea	\$52.00	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	16.	Item# 7979041 Tape Pros Choice Athletic White Adhesive LF 2x7.5 yd RL Elst 24/c	\$48.73	HENRY SCHEIN INCORPORATED	2/8/22
SJD07727	Academic Administration	601000	Athletic Equipment and Supplies	17.	Item# 892810 Tape AC Plus Athletic White Adhesive LF 2x5yd RL Ctn/Elstc 6/Bx 12 bx/Ca	\$15.82	HENRY SCHEIN INCORPORATED	2/8/22
SJD07728	Academic Administration	601000	Athletic Equipment and Supplies	1.	VA.LSMC Louisville Slugger Mound Clay	\$18.95	VALLEY ATHLETICS	2/8/22
SJD07728	Academic Administration	601000	Athletic Equipment and Supplies	2.	VA.PCSMR Pro's Choice Red Infield Conditioner	\$14.95	VALLEY ATHLETICS	2/8/22
SJD07728	Academic Administration	601000	Athletic Equipment and Supplies	3.	Shipping	\$350.00	VALLEY ATHLETICS	2/8/22
SJD07732	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #SI-54346, dated 07/09/2021 PrestoSports online platform management for athletic scheduling, scores, stories and statistics. (Bava-Noble - Athletics) Coverage period: 08/01/2021 to 07/31/2022	\$3,347.50	PRESTOSPORTS INC	2/9/22
SJD07738	Academic Administration	601000	Office, School Equipment and Supplies	1.	Windex Electronics Wipes, 25Count, 4 Pack, Total 100 Wipes for Cisco Academy classes.	\$23.98	AMAZON.COM LLC	2/10/22
SJD07738	Academic Administration	601000	Office, School Equipment and Supplies	2.	Mr. Siga Microfiber Cleaning Cloth, pack of 12, size: 12.6" x 12.6" for Cisco Academy classes.	\$12.98	AMAZON.COM LLC	2/10/22
SJD07755	Academic Administration	601000	Office, School Equipment and Supplies	1.	Item #GRP36206-BK PIG Grippy Adhesive-Backed Floor Mat Starter Pack Black, High-Traction, Self-Sticking Entrance & Walkway Runner, 36" x 25' Mediumweight	\$133.00	NEW PIG CORPORATION	2/15/22
SJD07755	Academic Administration	601000	Office, School Equipment and Supplies	2.	Catalog #SGN9000 PIG Outdoor 6ft Social Distancing Decals - Pack of 4 6ft Apart Arrow Decals for Concrete, Asphalt, Sidewalks & More Non-Slip Pebbled Surface, Includes (4) 10" dia. Peel & Stick Decals	\$51.00	NEW PIG CORPORATION	2/15/22
SJD07768	Academic Administration	601000	Transportation, Utility Equipment and Supplies	1.	Blanket PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 2/10/22-6/30/22.	\$25,000.00	ALL WEST COACHLINES INC	2/23/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	1.	Item# 5550533 Tape Coach Athletic White Self-Adhesive 1-1/2"x15yd Roll 32/CA	\$65.66	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	2.	Item# 1552159 Pedi-Pads Orthopedic Foot Foam #104 1/8" thick 100/pk	\$8.85	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	3.	Item# 1557363 Pedi Pads Orthopedic Foot Foam #101-A 1/8" Thick 100/pk	\$3.83	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	4.	Pad Orthopedic Moleskin Foot Adhesive 2"x25yd Jumbo 1R/Bx	\$61.13	HENRY SCHEIN INCORPORATED	2/25/22



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SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	5.	Item# 9850027 Hero M1-5 Clear Folded Pocket	\$23.28	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	6.	Item# 6069546 Cart Utility Heavy Duty 45x25 PP 2 Flat Shelf 4-Casters Black	\$304.59	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	7.	Item# 9004317 Closure Wound HSI 1/8x3" Strip Opaque 250/Bx 4 BX/CA	\$27.08	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	8.	Item# 9004316 Closure Wound HSI 1/4x1-1/2" Strip Opaque 300/Bx, 4 Bx/CA	\$24.90	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	9.	Item# 9004314 Closure Wound HSI 1/2x4" Strip Sterile Opaque 300/Bx, 4 Bx/CA	\$28.75	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	10.	Item# 1043147 Splint Finger Assorted Kit Specialty AlumaFoam #45 45/pk	\$68.02	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	11.	Item# 9004681 Bandage HSI 2"x4-1/2 yd Elastic Velcro Closure LF NS 10/Bx	\$6.11	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	12.	Item# 9004682 Bandage HSI "x4-1/2 yd Elastic Velcro Closure LF NS 10/Bx	\$7.74	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	13.	Item# 9004683 Bandage HSI 4"x4-1/2 yd Elastic Velcro Closure LF NS 10/Bx 5bx/ca	\$9.37	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	14.	Item# 8292709 Bandage REB 4"x10yd Elastic Clip Closure Tan LF NS 1 RL	\$2.12	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	15.	Item# 8293332 Bandage REB 6"x10yd Elastic Clip Closure Tan LF NS 1 RL 6 ea/box	\$3.16	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	16.	Item# 6142874 Horseshoe Pad Orthopedic Foot Felt 1/4" Thick 10/pk	\$12.35	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	17.	Item# 3920061 Board Incline Balance Training Progressive 60x16-1/4" 4/St	\$391.02	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	18.	Item# 2650063 Massager Therapeutic The Stick Original Std 24" w/Blue Grips ea	\$48.81	HENRY SCHEIN INCORPORATED	2/25/22
SJD07771	Academic Administration	601000	Athletic Equipment and Supplies	19.	Item# 1294798 Trigger Point Grid Foam Roller 13" Black	\$17.06	HENRY SCHEIN INCORPORATED	2/25/22
SJD07788	Academic Administration	601000	Athletic Equipment and Supplies	1.	TP-78G Colorado Time System Touch Pad Aquagrip Gutterhung Touchpad: 78"x22" US Patent #5, 702, 799	\$995.00	KAP7 INTERNATIONAL	2/28/22
SJD07788	Academic Administration	601000	Athletic Equipment and Supplies	2.	Shipping	\$500.00	KAP7 INTERNATIONAL	2/28/22
SJD07673	Academic Faculty Senate	603000	Office, School Equipment and Supplies	1.	Blanket PO with Staples for office supplies for Academic Senate Authorized users: Donna Montanez, Josefina Gomez, Becky Plaza, Dave Thomas, Lisa Stoddart, Giovanna Magana-Ortiz, and Ginger Holden Coverage period: 07/01/2021 - 06/30/2022	\$400.00	STAPLES ADVANTAGE	1/18/22
SJD06681	Administration of Justice	210500	Police Equipment and Supplies	1.	BLANKET PO. Keith's Trophy FY 21/22 for student awards for POST Academy. Authorized users: Allison Rocili, Jeff Coon and Tammie Murrell Period: 7/1/2021- 6/30/2022	\$2,000.00	KEITH'S TROPHY SUPPLY	2/3/22
SJD07712	Administration of Justice	210500	Police Equipment and Supplies	1.	Renewal of online access for California Legal Sourcebook ONLY- WEBACCESS- post@deltacollege.edu	\$85.00	COPWARE INC	2/3/22
SJD07712	Administration of Justice	210500	Police Equipment and Supplies	2.	California Peace officers Legal Sourcebook renewal- one year of updates	\$85.00	COPWARE INC	2/3/22
SJD07712	Administration of Justice	210500	Police Equipment and Supplies	3.	California Peace Officers Legal Sourcebook-two new subscriptions- hardcopy of sourcebook- complete hardcopy plus one year of revisions	\$186.00	COPWARE INC	2/3/22
SJD07747	Administration of Justice	210500	Police Equipment and Supplies	1.	Warrant to accompany: On-site training services for interactive training systems, 2 day training at customer location for up to 10 trainees	\$3,500.00	TI TRAINING LE LLC	2/11/22
SJD07206	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.	B&H-Photo Deep White Umbrella - Medium(41")/KIT/REG SKU# BDMUDWM41K 10x Umbrella, remote, stand and batteries kit including bags.	\$3,082.28	B & H PHOTO-VIDEO-PRO AUDIO	1/10/22
SJD07611	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1.	15" WIDE STANDARD METAL LOCKER-TRIPLE TIER-3 WIDE-6 FEET HIGH-18" DEEP-GRAY-ASSEMBLED (part # 53368GY-A) ... Price is \$1,325 ea MINUS Credit of \$202.80 ea.	\$1,122.20	SALSBURY INDUSTRIES	1/11/22
SJD07611	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	2.	CUSTOM ENGRAVED NAME/NUMBER PLATE-FOR METAL LOCKER DR (part # 77760)	\$3.00	SALSBURY INDUSTRIES	1/11/22
SJD07611	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	3.	Freight	\$1,073.81	SALSBURY INDUSTRIES	1/11/22
SJD07670	Art	100200	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, dated 01/14/2022 Reimbursement to Cruces, Shenny for the purchase of Art supplies from ClayPeople.	\$129.16	CRUCES, SHENNY	1/18/22
SJD06732	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	SWP 20/21 LOCAL AUTOMOTIVE TECH- 2000 AWD Axle-Hub Dyno Kit	\$64,950.00	DYNOMITE DYNAMOMETER	2/23/22
SJD06732	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	SHIPPING	\$1,830.00	DYNOMITE DYNAMOMETER	2/23/22
SJD06497	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1.	Blanket PO for Locksmith Supplies. for period 7/1/21 through 6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$5,700.00	ANIXTER INC	1/28/22



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SJD06506	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1.	Blanket PO for Locksmith Supplies for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Michael Minnema & Veronica Arroyo	\$5,000.00	CHARLIE'S DAY & NITE INCORPORATED	2/8/22
SJD06529	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo	\$11,000.00	GRAINGER INDUSTRIAL SUPPLY	2/11/22
SJD06540	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$4,200.00	JOHNSTONE SUPPLY	1/28/22
SJD06685	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for maintenance supplies, for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$3,200.00	STANDARD APPLIANCE PARTS	2/23/22
SJD06693	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies. for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$4,500.00	PLATT ELECTRIC SUPPLY	2/1/22
SJD07361	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD07361, invoice# INV-6548. Removal & replacement of mirror in Budd 308 weight room	\$1,530.00	DELTA GLASS CO INC	1/11/22
SJD07469	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# SJD07469, invoice W18422. Replacement of defective bladder at Central Plant	\$7,295.00	BAY CITY BOILER AND ENGINEERING CO INC	2/28/22
SJD07573	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD07573, invoice # 318134. Rplacement of actuator and retune of boiler #2	\$2,968.70	R F MACDONALD COMPANY	1/25/22
SJD07587	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD07587, invoice# 102203. Leak repair located at DeRicco building. 1 man, 2 hours. Labor rate \$125.00. Misc charge of \$30.	\$280.00	ADVANCED ROOFING	1/11/22
SJD07610	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice # W17783, dated 12/14/2021 Troubleshooting of expansion tank leak. Labor charge. 2 hours @ \$180.00 an hour	\$360.00	BAY CITY BOILER AND ENGINEERING CO INC	1/5/22
SJD07610	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	2.	Confirming invoice # W17783, dated 12/14/2021 Equipment - Service truck	\$75.00	BAY CITY BOILER AND ENGINEERING CO INC	1/5/22
SJD07642	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD06120. Repair of 3" copper water leak at SCMA 2nd floor.	\$1,993.00	COMFORT AIR INCORPORATED	1/13/22
SJD07655	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice# 1-111684544935. Repair of chiller #2 during Christmas break. Labor x 3 hrs @ \$209.00	\$627.00	JOHNSON CONTROLS INC	1/14/22
SJD07655	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	2.	Fuel Surcharge	\$15.00	JOHNSON CONTROLS INC	1/14/22
SJD07655	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	3.	Environmental charge	\$45.00	JOHNSON CONTROLS INC	1/14/22
SJD07655	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	4.	Zone charges	\$50.00	JOHNSON CONTROLS INC	1/14/22
SJD07655	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	5.	PPE Supplies	\$10.00	JOHNSON CONTROLS INC	1/14/22
SJD07656	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice # 7153423632R, restart of Shima elevator due to error code	\$1,017.02	SCHINDLER ELEVATOR CORPORATION	1/14/22
SJD07677	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	Item# 004-HPH-18 Rev B - 1/2" x 18" heat pump hose w/female swivel-flat seat (NPSM female threaded) x fixed male end-male threaded NPT	\$29.10	DURAFLEX INC	2/1/22
SJD07677	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.	Item# 004-HPH-24 Rev B. 1/2"x24" heat pump hose w/ female swivel-flat seat (NPSM female threaded) x fixed male end-male threaded NPT	\$29.70	DURAFLEX INC	2/1/22
SJD07677	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	3.	Item# 004-HPH-G Rev 0. 1/2" Fiber Gasket	\$0.50	DURAFLEX INC	2/1/22
SJD07677	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	4.	Item# 004-HPH-A Rev 0. 1/2" Brass adapter, male NPSM, male-tapered NPT	\$6.50	DURAFLEX INC	2/1/22
SJD07677	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	5.	Item# 006-HPH-18 Rev B. 3/4"x18" heat pump hose w/ female swivel-flat seat (NPSM female threaded) x fixed male end-male threaded NPT	\$33.20	DURAFLEX INC	2/1/22
SJD07677	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	6.	Item# 006HPH-24 Rev B 3/4"x24" heat pump hose w/female swivel-flat seat (NPSM female threaded) x fixed male end-male threaded NPT	\$34.30	DURAFLEX INC	2/1/22
SJD07677	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	7.	Item# 006HPH-G Rev 0. 3/4" fiber gasket	\$0.65	DURAFLEX INC	2/1/22
SJD07677	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	8.	Item# 006-HPH-A Rev 0. 3/4" brass adapter, male NPSM, male-tapered NPT	\$7.50	DURAFLEX INC	2/1/22
SJD07684	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice# 7153415267, dated 12/17/2021 Repair of elevator at SCMA that is not responding (Labor)	\$406.82	SCHINDLER ELEVATOR CORPORATION	1/26/22
SJD07684	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	2.	Confirming invoice # 7153415267, dated 12/17/2021 Repair of elevator at SCMA that is not responding (Expenses)	\$78.94	SCHINDLER ELEVATOR CORPORATION	1/26/22
SJD07725	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 02022MO Removal & repair of abandoned equipment curb & plenums	\$1,000.00	ADVANCED ROOFING	2/8/22
SJD07750	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 011922MO-2, invoice # 20075. Install of customer owned carpet in Shima 217G	\$510.53	CARPETLAND	2/12/22
SJD07763	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Electrical yearly order. Tax included. See attached quote and Excel Sheet for product info.	\$22,691.09	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2/17/22
SJD07781	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# SJD07639, invoice #SW030115674. Replacement of coolant heater at PD generator	\$1,324.62	HOLT OF CALIFORNIA	2/25/22
SJD07782	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 011322MO, replacement of generator controller at Danner generator	\$3,053.52	TRI POWER SYSTEMS	2/25/22
SJD07783	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	EPO# 020622MO, troubleshoot thermostat at Budd gym	\$2,184.00	JOHNSON CONTROLS INC	2/25/22
SJD07785	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	Upgrade of the P2000 software system to C-Cure 9000 per attached SOW. PO NTE \$78,000.00. Authorized users: Mark Showers & Veronica Arroyo	\$78,000.00	JOHNSON CONTROLS INC	2/26/22



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SJD07623	Business and Commerce, General	050100	Computer Hardware, Software Equipment and Supplies	1.	WHD96416 CBT 50LA-1 Constant Beamwidth Technolog Line Array Column Loudspeaker (SHIMA 240 - Yee/Wong) President's Council	\$368.56	B & H PHOTO-VIDEO-PRO AUDIO	1/6/22
SJD07623	Business and Commerce, General	050100	Computer Hardware, Software Equipment and Supplies	2.	WHD 96416 Crown Audio 2-Channel/300W at 4 Ohms Analog Power Amplifier, 70V/100V (SHIMA 240 - Yee/Wong) President's Council	\$1,029.17	B & H PHOTO-VIDEO-PRO AUDIO	1/6/22
SJD07604	Ceramics	100230	Art, Ceramics, Drafting Equipment and Supplies	1.	KM-1227-3 Ceramic Kiln, 208 VAC, Single Phase, With Kilnmaster controller, 3" Wall	\$3,699.00	CLAY PLANET	1/5/22
SJD07604	Ceramics	100230	Art, Ceramics, Drafting Equipment and Supplies	2.	Third Party Shipping to Warehouse	\$199.00	CLAY PLANET	1/5/22
SJD07626	Child Development/Early Care and Education	130500	Contract	1.	SJDC Contract To provide services to teach select classes for Foster Kinship Care & Education (FKCE) program PO term: 01/01/2022 to 06/30/2022	\$1,500.00	SAN JOAQUIN COUNTY FAMILY JUSTICE CENTER FOUNDATION	1/10/22
SJD07601	Community Relations	671000	Advertisement	1.	5'x20' Banners Per Quote #QU-2487	\$450.00	REVAMP SIGNS & DESIGNS	1/10/22
SJD07601	Community Relations	671000	Advertisement	2.	Installation of (2) Banners	\$360.00	REVAMP SIGNS & DESIGNS	1/10/22
SJD07601	Community Relations	671000	Advertisement	3.	Different Day Installation Fee	\$90.00	REVAMP SIGNS & DESIGNS	1/10/22
SJD07647	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	1.	Monsido Web & Accessibility Compliance 10k Service (1 year term) Online tool suite	\$25,000.00	MONSIDO, INC	1/13/22
SJD07606	Community Service Classes	682000	Contract	1.	SJDC Contract #21-94 VUE, NOU, Phlebotomy Assistant PO term: 12/13/2021 to 06/30/2022	\$5,200.00	NOU VUE	1/5/22
SJD07606	Community Service Classes	682000	Contract	2.	SJDC Contract #21-94 VUE, NOU, Phlebotomy Assistant PO term: 12/13/2021 to 06/30/2022	\$5,200.00	NOU VUE	1/5/22
SJD07749	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #8758, dated 07/01/2021 Annual Support Agreement for Student Manager - Executive Student Manager with ACEweb Online Registration Module - 2021 Coverage period: 7/26/2021 - 7/25/2022	\$5,199.20	ACEWARE SYSTEMS INC	2/12/22
SJD07719	Counseling & Guidance	631000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #1, dated 01/25/2022 EPIC Program guest lecture by Dr. Richard Tenaza to the History 34 classes on October 7, 2021. Research presentation, "The History of the Filipino Center".	\$350.00	RICHARD R TENAZA	2/7/22
SJD06667	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with SYSCO to provide Instructional Supplies for Culinary Arts program Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis Coverage term: 07/01/2021 to 06/30/2022	\$10,000.00	SYSCO CENTRAL CA	2/23/22
SJD06668	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO with PRODUCE EXPRESS to provide Instructional Supplies for Culinary Arts program Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis Coverage term: 07/01/2021 to 06/30/2022.	\$8,500.00	PRODUCE EXPRESS INCORPORATED	2/23/22
SJD07766	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Item #370-029 WING TABLE, S/S, HOLDS (18) 18 X 26 PANS UNDERNEATH (Lakeside 110 Prep Cart, 52" W x 29" D Workspace with wings)	\$1,376.00	CENTRAL RESTAURANT PRODUCTS	2/24/22
SJD07766	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.	Item #405-099 28-3/8"WX30"H SLICER/MIXER STAND, HOLDS 6 18"X26" PANS (New Age Industrial 99217 Equipment Stand for slicer)	\$1,006.00	CENTRAL RESTAURANT PRODUCTS	2/24/22
SJD07766	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3.	Freight	\$435.61	CENTRAL RESTAURANT PRODUCTS	2/24/22
SJD06806	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - Kelly Spicers Facilities Solutions - Piggyback National PA/Omnia contract #202329-01 to provide cleaning chemical supplies for Custodial. Purchasers: Sal Rodriguez, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$28,500.00	KELLY SPICERS FACILITIES SOLUTIONS	2/15/22
SJD07778	Dramatic Arts	100700	Contract	1.	DRAMA CONTRACT KIMZIN, NIKKO to provide a 1 day/2 hour workshop with the students of DR 41 (Business of Acting/Audition Technique Class) on February 17, 2022	\$200.00	NIKKO KIMZIN	2/25/22
SJD07634	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice for December 2021 Consulting services provided by Les Fong & Associates for business consulting & training to SBDC clients at a rate of \$60/hr	\$165.00	LES FONG & ASSOCIATES	1/11/22
SJD07635	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #21-11, dated 01/03/2022 Consulting services provided by Thomas J Douglas Inc for December 2021 for business consulting & training to SBDC clients at a rate of \$60/hr	\$1,965.00	THOMAS JAMES DOUGLAS INC	1/11/22
SJD07708	Econ Dev, Growth & Improvement	684000	Advertisement	1.	Produce (3) one to one and a quarter minute videos for Delta College on CTE programs (Digital Media, Computer Science & Automation/Robotics) at a rate of \$1,275 per finished minute.	\$4,781.25	DALY VIDEO SERVICES	2/3/22
SJD06827	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Belcorp Ag for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$2,000.00	BELKORP AG LLC	1/28/22
SJD06860	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	UTILITIES. FOR PAYMENT PURPOSES. PG&E for Manteca Farm for utilities. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$11,400.00	PACIFIC GAS & ELECTRIC COMPANY	1/31/22
SJD06916	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO to Discount Ag Parts for Manteca Farm for Parts. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$2,500.00	DISCOUNT AG PARTS	2/23/22
SJD06916	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Blanket PO to Discount Ag Parts for Manteca Farm for supplies. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$3,000.00	DISCOUNT AG PARTS	2/23/22
SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Pesticides and nutrients for ALFALFA for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$6,000.00	NUTRIEN AG SOLUTIONS, INC.	1/26/22
SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Blanket Po for Pesticides and nutrients for ALMONDS for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$22,000.00	NUTRIEN AG SOLUTIONS, INC.	1/26/22
SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	Blanket Po for Pesticides and nutrients for GRAPES for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$5,000.00	NUTRIEN AG SOLUTIONS, INC.	1/26/22



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SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	Blanket Po for Pesticides and nutrients for PASTURE for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$224.00	NUTRIEN AG SOLUTIONS, INC.	1/26/22
SJD07617	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #7711 dtd 12/1/21 West Coast Harvesting for almond pruning at Manteca Farm 11/22/21. Line1: Pruning almonds RT, 104 hrs @ \$14.25/hr	\$1,482.00	WEST COAST HARVESTING AND PACKING INC	1/6/22
SJD07617	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2.	Line 2: Foreman 1 @ \$170.00	\$170.00	WEST COAST HARVESTING AND PACKING INC	1/6/22
SJD07617	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3.	Commission @ 38%	\$627.76	WEST COAST HARVESTING AND PACKING INC	1/6/22
SJD07619	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #460, dated 11/25/2021 Manteca Farm for plant almonds and grapes Line 1: 11/8/21 Planting in almonds 12', Quantity 11 @ \$30.00	\$330.00	LESLIE L MILLER	1/6/22
SJD07619	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #460, dated 11/25/2021 Line 2: Planting 11/9/21 in grapes 6', Quantity 15.7 @ \$34.00	\$533.80	LESLIE L MILLER	1/6/22
SJD07619	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice #460, dated 11/25/2021 Line 3: Planting 11/19/21 young almonds 6' & 12' (prox 13.75 acres)	\$440.00	LESLIE L MILLER	1/6/22
SJD07627	Financial Aid Administration	646000	Furniture	1.	Item #SCT-20-7115 HAWORTH VERY TASK CHAIR W/4-D ARMS & LUMBAR ADJUSTMENT BLACK (CHAIR #1)	\$522.38	DURST CONTRACT INTERIORS	1/26/22
SJD07627	Financial Aid Administration	646000	Furniture	2.	Item #sjt-20-711A SOJI task chair lumbar sliding seat, 4-d arms	\$462.81	DURST CONTRACT INTERIORS	1/26/22
SJD07627	Financial Aid Administration	646000	Furniture	3.	DELIVERY/INSTALL AT PREVAILING WAGE	\$440.00	DURST CONTRACT INTERIORS	1/26/22
SJD07686	Fiscal Operations	672000	Contract	1.	SJDC Contract #18-111 Transact Blackboard Transact Student electronic payments Installation, configuration and training Single Sign On access and 3rd party payer accessibility. (Pham/Kirsch) PO term: 07/01/2021 to 03/19/2022	\$93,028.00	TRANSACT CAMPUS PAYMENTS INC	1/28/22
SJD07683	Food Service	694000	Auxillary Services	1.	Confirming, Invoice 8028, dated 1/7/22 ACW Pressure washing	\$3,300.00	ACW PRESSURE WASH & STEAM	1/25/22
SJD06504	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - CAL-Central Equipment Co. for Grounds Supplies, Authorized Users for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Pam Smith. Coverage period: 7/1/21 - 6/30/22.	\$2,000.00	CAL CENTRAL EQUIPMENT CO	2/14/22
SJD06532	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Battery Bill, Inc. for Grounds Supplies. Authorized user for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Manuel Payan, Pam Smith Coverage period: 7/1/21 - 6/30/22.	\$1,500.00	BATTERY BILL A MOTIVE ENERGY COMPANY	2/2/22
SJD06538	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Normac, Inc. for Grounds Supplies, Authorized Users: Sal Rodriguez, R. Alvarez, R. Cota, Ed Mah, A.Orosco, M. Payan, S.Vera, M. Olivares, I. Baker, P. Smith. Coverage period 7/1/21 - 6/30/22.	\$8,500.00	NORMAC INCORPORATED	2/23/22
SJD06539	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - SiteOne Landscape for Grounds Supplies. Authorized Users: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Anthony Orosco, Pam Smith. Coverage period 7/1/21 - 6/30/22.	\$12,000.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	2/24/22
SJD07693	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	HP-CKNF-46K: Starter Kit for NFT System 4-6	\$84.00	GREENHOUSE MEGASTORE	1/29/22
SJD07693	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	HP-CKNF-84: NFT System. Select 2nd option that includes 25 gallon tank with lid.	\$1,158.00	GREENHOUSE MEGASTORE	1/29/22
SJD07741	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Continuous Flow Vermicomposting System & Components, Single Module CFT with Hand Winch Drive. No Charge for startup, mid-term consults, or ongoing cust svc.	\$5,995.00	MICHIGAN SOILWORKS	2/11/22
SJD07741	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Shipping and Insurance	\$715.90	MICHIGAN SOILWORKS	2/11/22
SJD07790	Human Resources Management	673000	Contract	1.	SJDC Contract Supplier to conduct confidential & impartial Investigative Services for the District Coverage term: 01/24/2022 to 06/30/2022	\$20,000.00	OLIVER, THOMAS, AND PIERCE INVESTIGATIONS, INC	2/28/22
SJD07603	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Confirming Invoice 602561 Dated: 12/3/21 Awards for Tristan Hill 2021 Basketball Tournament	\$142.79	FINISH LINE TROPHY & SIGN	1/5/22
SJD07603	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice 602562 Dated: 12/3/21 2021 Football awards	\$65.40	FINISH LINE TROPHY & SIGN	1/5/22
SJD07624	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Black T's 6-sm, 6-med, 2-large, 1-xl	\$15.99	CALIFORNIA TEES	1/7/22
SJD07624	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	set up	\$15.00	CALIFORNIA TEES	1/7/22
SJD07624	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	White T's 6-sm, 6-med, 2-large, 1-xl	\$15.99	CALIFORNIA TEES	1/7/22
SJD07624	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4.	set up charge	\$15.00	CALIFORNIA TEES	1/7/22
SJD07637	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item# FW5544 ZG21 Color: Core Black/Dark Silver Metal/Grey Five Sizes: 3-9.0, 2-9.5, 3-10.0, 1-11.0, 1-11.5, 1-12.0, 1-12.5	\$134.00	GOLF TEAM PRODUCTS INCORPORATED	1/12/22
SJD07637	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Supernova Color: Core Black/Ftwr White/Halo Silver Item#S42722 Size: 11.0	\$76.00	GOLF TEAM PRODUCTS INCORPORATED	1/12/22
SJD07638	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	4040v6 Black Turf Item# t4040bk6 Sizes: 1-11.5, 1-12.0, 1-12.5	\$49.50	NEW BALANCE ATHLETIC SHOE INC	1/12/22
SJD07638	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	4040v6 cleat black Item# t4040tbk6 Sizes: 2-10.5, 1-11.0, 1-12.0, 1-13.0	\$60.50	NEW BALANCE ATHLETIC SHOE INC	1/12/22



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SJD07638	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	4040v6 cleat white Item# t4040w6 Sizes: 1-11.0, 1-12.5, 1-13.0	\$60.50	NEW BALANCE ATHLETIC SHOE INC	1/12/22
SJD07638	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4.	shipping	\$26.00	NEW BALANCE ATHLETIC SHOE INC	1/12/22
SJD07645	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 01/06/2022 Reimbursement to Gary Barlow Football Coach for the purchase of Football team pre-game meals (Smart and Final)	\$118.71	BARLOW, GARY	1/13/22
SJD07645	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice dated 01/06/2022 Reimbursement to Gary Barlow Football Coach for the purchase of Football team pre-game meals (Winco)	\$147.26	BARLOW, GARY	1/13/22
SJD07645	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice dated 01/06/2022 Reimbursement to Gary Barlow Football Coach for the purchase of Football team pre-game meals (Winco)	\$199.00	BARLOW, GARY	1/13/22
SJD07645	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice dated 01/06/2022 Reimbursement to Gary Barlow Football Coach for the purchase of Football team pre-game meals (Winco)	\$159.20	BARLOW, GARY	1/13/22
SJD07645	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice dated 01/06/2022 Reimbursement to Gary Barlow Football Coach for the purchase of Football team pre-game meals (Winco)	\$191.04	BARLOW, GARY	1/13/22
SJD07645	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	6.	Confirming Invoice dated 01/06/2022 Reimbursement to Gary Barlow Football Coach for the purchase of Football coaches gear (Amazon)	\$152.53	BARLOW, GARY	1/13/22
SJD07645	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	7.	Confirming Invoice dated 01/06/2022 Reimbursement to Gary Barlow Football Coach for the purchase of Football coaches gear (Under Armour)	\$588.50	BARLOW, GARY	1/13/22
SJD07646	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 01/06/2022 Reimbursement to Josh Bradley men's soccer coach for Soccer team purchase (Custom Ink Team Shirts)	\$300.12	BRADLEY, JOSH	1/13/22
SJD07646	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice dated 01/06/2022 Reimbursement to Josh Bradley men's soccer coach for Soccer team purchase (Under Armour)	\$243.84	BRADLEY, JOSH	1/13/22
SJD07650	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice Dated 10/26/21 Under Armour Coaches Shoes Men's Soccer	\$252.37	BRADLEY, JOSH	1/14/22
SJD07654	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice 210238 Dated: 1/13/22 Embroidery on training shirts	\$179.00	CITY HIGH ENTERPRISES, INC	1/14/22
SJD07676	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	Item# 1310071-001 UA Men's Black Hustle Fleece 1/4 Zip, no decoration Sizes: 1-sm, 5-med, 3-large, 1-XL	\$32.50	SPORT & CYCLE INCORPORATED	2/12/22
SJD07678	Intercollegiate Athletics	083550	Computer Hardware, Software Equipment and Supplies	1.	WHD 97015 Lenovo 300W Gen 3 11.6" 3000 Series 3015E 4G LTE Laptops Part# 82J1000KUS For The Zone Budd 205 (Bava-Noble/Wong)	\$489.00	OMNIPRO LLC	1/25/22
SJD07678	Intercollegiate Athletics	083550	Computer Hardware, Software Equipment and Supplies	2.	E-Waste Fee (20)	\$80.00	OMNIPRO LLC	1/25/22
SJD07678	Intercollegiate Athletics	083550	Computer Hardware, Software Equipment and Supplies	3.	Bretford Corex Charging Cart Part# TCOREX36	\$1,495.00	OMNIPRO LLC	1/25/22
SJD07678	Intercollegiate Athletics	083550	Computer Hardware, Software Equipment and Supplies	4.	SHIPPING	\$95.00	OMNIPRO LLC	1/25/22
SJD07722	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item# 6650-3/16 Pyramid Spikes - Bag of 100 3/16"	\$10.20	MFAC LLC	2/8/22
SJD07722	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Shipping	\$37.50	MFAC LLC	2/8/22
SJD07722	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	Temp. Surcharge	\$30.00	MFAC LLC	2/8/22
SJD07736	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	AIO Locker Vivid Color Adhesive Locker Name Plates New Set Up - Softball Horizontal Layout 3'x8" Same as basketball on file - DC Logo on left and player # on right - center DELTA COLLEGE on top w/player name & sport below	\$6.50	HEALY AWARDS, INC	2/9/22
SJD07736	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Freight	\$22.10	HEALY AWARDS, INC	2/9/22
SJD07746	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item# 7036-250 Hip Numbers Lanes 1-9 (250 of each numbers)	\$85.50	MFAC LLC	2/11/22
SJD07746	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Temporary Surcharge	\$4.28	MFAC LLC	2/11/22
SJD07746	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	Shipping	\$54.00	MFAC LLC	2/11/22
SJD07770	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Customer Black Sweatshirts Printed	\$8.99	CALIFORNIA TEES	2/24/22
SJD07770	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Customer Long Sleeve Shirts printed	\$8.99	CALIFORNIA TEES	2/24/22
SJD07770	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	Set up charges \$15.00 x 2	\$30.00	CALIFORNIA TEES	2/24/22
SJD07625	Interior Design	020300	Computer Hardware, Software Equipment and Supplies	1.	WHD 97308 Boxlight ProColor 75" IR UHD/4K Android IFP- 4G/32G, Android 8.0, 20 points of touch, 12 W x 2 speakers, 4mm tempered anti-glare glass. Item# PROCOLOR 753U+ For Interior Design (Asfour/PERKINS)	\$2,692.00	DHE COMPUTER SYSTEMS LLC	1/7/22
SJD07625	Interior Design	020300	Computer Hardware, Software Equipment and Supplies	2.	Mobile Stand for Procolor panels, includes PROCOLOR-WALLMOUNT-002 ITEM# PROCOLOR-MOBILE200	\$479.00	DHE COMPUTER SYSTEMS LLC	1/7/22
SJD07625	Interior Design	020300	Computer Hardware, Software Equipment and Supplies	3.	LTL shipping Dock to Dock Freight	\$441.90	DHE COMPUTER SYSTEMS LLC	1/7/22
SJD07625	Interior Design	020300	Computer Hardware, Software Equipment and Supplies	4.	CACONTRACT Vehicle NCPA 01-97 CA-ENV FEE	\$5.00	DHE COMPUTER SYSTEMS LLC	1/7/22
SJD07694	Interior Design	020300	Computer Hardware, Software Equipment and Supplies	1.	16-inch MacBook Pro with Touch Bar - Space Gray. Part Number: Z14X	\$3,559.00	APPLE INCORPORATED	2/1/22
SJD07694	Interior Design	020300	Computer Hardware, Software Equipment and Supplies	2.	3-Year AppleCare+ for Schools - 16-inch MacBook Pro Intel Part Number: SD6W2LL/A \$289 each X 10	\$2,890.00	APPLE INCORPORATED	2/1/22
SJD07694	Interior Design	020300	Computer Hardware, Software Equipment and Supplies	3.	Magic Mouse Part Number: MK2E3AM/A	\$79.00	APPLE INCORPORATED	2/1/22
SJD07694	Interior Design	020300	Computer Hardware, Software Equipment and Supplies	4.	USB-C Digital AV Multiport Adapter Part Number: MUF82AM/A	\$69.00	APPLE INCORPORATED	2/1/22
SJD07694	Interior Design	020300	Computer Hardware, Software Equipment and Supplies	5.	eWaste Recycling Fee \$5.00	\$50.00	APPLE INCORPORATED	2/1/22
SJD07169	Journalism	060200	Mailing, Packaging, Shipping Equipment and Supplies	1.	JOURNALISM MCOM Blanket PO - WESTSIDE CONNECT - Collegian Printing/Distribution (7/1/21 - 6/30/22). Authorized Users: T. Cuslidge-Staiano, C. Guptill & S. Sergis.	\$7,500.00	WESTSIDE CONNECT	2/28/22



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SJD07435	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for AutoMech program (Bee Vang) for Lowe's from Lottery Funds. Auth user: Bee Vang. Coverage period 11/1/21 - 6/30/22.	\$3,600.00	LOWE'S	2/8/22
SJD07492	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Baseball- Item #WTV7115BL or WTV7110 ,Brand:EVOSHIELD Adult XVT Matte Black Batting Helmets 5-S/M & 5-L/XL	\$34.29	SPORT & CYCLE INCORPORATED	2/12/22
SJD07492	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Item #WB5712001, Brand:EVOSHIELD Adult SRZ-1 Black Batting Gloves 8/M, 12/L, 10/XL	\$22.39	SPORT & CYCLE INCORPORATED	2/12/22
SJD07492	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Shipping	\$191.21	SPORT & CYCLE INCORPORATED	2/12/22
SJD07492	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Item #FSR100-P Brand: Rawlings Dozen- Flat seam practice baseball	\$47.10	SPORT & CYCLE INCORPORATED	2/12/22
SJD07492	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Item #FSR100CCC, Brand:Rawlings Dozen- Flat seam game baseball	\$85.90	SPORT & CYCLE INCORPORATED	2/12/22
SJD07528	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	W-Golf Bridgestone Tour B RX Golf Ball (WHITE) Logo: Delta College (Black, Block lettering)	\$28.69	BRIDGESTONE GOLF INCORPORATED	1/19/22
SJD07528	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	M-Golf Bridgestone Tour B XS Golf Ball (WHITE) Logo: Delta College (Black, Block lettering)	\$28.69	BRIDGESTONE GOLF INCORPORATED	1/19/22
SJD07528	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Shipping	\$60.00	BRIDGESTONE GOLF INCORPORATED	1/19/22
SJD07618	Liberal Arts and Sciences, General	490100	Memberships, Dues and Subscriptions	1.	Simucase semester membership for 32 SLPA Program students; Spring 2022 (Kidwell)	\$1,888.00	SIMUCASE.COM LLC	1/6/22
SJD07628	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Series 3 Max Laser - Black	\$159.99	BLUE TEES ENTERPRISES LLC	1/10/22
SJD07628	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Estimated Ground Shipping	\$13.17	BLUE TEES ENTERPRISES LLC	1/10/22
SJD07674	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Ath. Class Items Item #1455154 Brand: Reactor Super Light Resistance Band	\$12.19	SPORT & CYCLE INCORPORATED	1/20/22
SJD07674	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Ath. Class Items Item #1455155 Brand: Reactor Ultra Light Resistance Band	\$15.29	SPORT & CYCLE INCORPORATED	1/20/22
SJD07674	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Ath. Class Items Item #1455156 Brand: Reactor Light Resistance Band	\$18.89	SPORT & CYCLE INCORPORATED	1/20/22
SJD07674	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Ath. Class Items Item #1455157 Brand: Reactor Medium Resistance Band	\$22.89	SPORT & CYCLE INCORPORATED	1/20/22
SJD07674	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Shipping	\$73.19	SPORT & CYCLE INCORPORATED	1/20/22
SJD07675	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item # 3230-04 PB Extreme Soft Toss Elite Medicine Ball 4lb	\$51.00	MFAC LLC	1/20/22
SJD07675	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Item # 3230-06 PB Extreme Soft Toss Elite Medicine Ball 6lb	\$55.00	MFAC LLC	1/20/22
SJD07675	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Item # 3230-08 PB Extreme Soft Toss Elite Medicine Ball 8lb	\$59.00	MFAC LLC	1/20/22
SJD07675	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Item # 3230-10 PB Extreme Soft Toss Elite Medicine Ball 10lb	\$63.00	MFAC LLC	1/20/22
SJD07675	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Item # 3230-12 PB Extreme Soft Toss Elite Medicine Ball 12lb	\$68.00	MFAC LLC	1/20/22
SJD07675	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6.	Item # 3230-14 PB Extreme Soft Toss Elite Medicine Ball 14lb	\$72.00	MFAC LLC	1/20/22
SJD07675	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	7.	Item # 3230-16 PB Extreme Soft Toss Elite Medicine Ball 16lb	\$78.00	MFAC LLC	1/20/22
SJD07675	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	8.	Shipping	\$235.00	MFAC LLC	1/20/22
SJD07675	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	9.	Temp. Surcharge	\$50.70	MFAC LLC	1/20/22
SJD07680	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Baseball Item # BPPINU Brand: Champro Pin Stripe Baseball Pant. White/Blk pin sizes 1/34, 2/40	\$29.50	SPORT & CYCLE INCORPORATED	1/25/22
SJD07680	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Baseball Brand: BSN #BBSBHPXXY Home Plate	\$16.18	SPORT & CYCLE INCORPORATED	1/25/22
SJD07680	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Shipping	\$36.31	SPORT & CYCLE INCORPORATED	1/25/22
SJD07682	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Ath. Classes Stock # AirCard Standard fill card	\$20.00	JUSTINS SCUBA TIME INC	1/25/22
SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Catalog #01 369 2B LAB COAT COTTON WH LONG SZ 34 Vendor Catalog #420 34	\$35.56	FISHER SCIENTIFIC COMPANY LLC	2/2/22
SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Catalog #01 369 2C LAB COAT COTTON WH LONG SZ 36 Vendor Catalog #420 36	\$35.56	FISHER SCIENTIFIC COMPANY LLC	2/2/22
SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	Catalog #01 369 2D LAB COAT COTTON WH LONG SZ 38 Vendor Catalog #420 38	\$35.56	FISHER SCIENTIFIC COMPANY LLC	2/2/22
SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	Catalog #12-550-A3: Fisherbrand™ MICRO SLIDES 75X25MM PLN 144PK Vendor Catalog #2950-600621T	\$266.30	FISHER SCIENTIFIC COMPANY LLC	2/2/22
SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.	Catalog #FB0875713: Fisherbrand™ PETRI DISH,100X15MM,SLIP,500CS Vendor Catalog #431761	\$53.27	FISHER SCIENTIFIC COMPANY LLC	2/2/22
SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.	Catalog #12-547: Fisherbrand™ COVER SLIPS PLSTC 22MM 1000/PK Vendor Catalog #20 40 5320	\$64.22	FISHER SCIENTIFIC COMPANY LLC	2/2/22



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SJD07697	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.	Catalog #S21896ND: Carolina™ BACTERIA ENT. AEROGENES BROTH Vendor Catalog #155031	\$12.61	FISHER SCIENTIFIC COMPANY LLC	2/2/22
SJD07702	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Rogue Metal Rings Set SKU RA0020	\$85.00	ROGUE FITNESS	2/2/22
SJD07702	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Rogue Rubber Medicine Ball - 12lbs SKU IP0189-12	\$47.50	ROGUE FITNESS	2/2/22
SJD07702	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Rogue Rubber Medicine Ball - 6lbs SKU IP0189-6	\$28.88	ROGUE FITNESS	2/2/22
SJD07702	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Rogue Rubber Medicine Ball - 8lbs SKU IP0189-8	\$33.69	ROGUE FITNESS	2/2/22
SJD07702	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Rogue SB-1 Safety Squat Bar (Cerakote - Black) SKU RA0370-EBLACK	\$445.00	ROGUE FITNESS	2/2/22
SJD07702	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6.	Rogue Gym Chalk v2 SKU IP0092	\$14.25	ROGUE FITNESS	2/2/22
SJD07702	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	7.	RF Pullup Package SKU HB0008	\$76.00	ROGUE FITNESS	2/2/22
SJD07702	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	8.	RF Pullup Package 2 SKU HB0009	\$64.60	ROGUE FITNESS	2/2/22
SJD07702	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	9.	Shipping	\$269.52	ROGUE FITNESS	2/2/22
SJD07703	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Track: Item # 2236-01 Single ProStretch	\$28.00	MFAC LLC	2/3/22
SJD07703	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Item # 2213-02-Black Rumble Roller 12"x5" Foam Roller 02 Black	\$38.00	MFAC LLC	2/3/22
SJD07703	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Item # 2209-02 Rollga Pro Roller	\$33.00	MFAC LLC	2/3/22
SJD07703	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Item # 2233-02-Black Stretch Out Strap 02 Black	\$15.00	MFAC LLC	2/3/22
SJD07703	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Item # 7419-Black Accusplit 601X Black	\$16.00	MFAC LLC	2/3/22
SJD07703	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6.	Item # 3618-M Extra Safety Sleeve Tube for the Overspeed Trainer Medium	\$79.00	MFAC LLC	2/3/22
SJD07703	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	7.	Item # 3420-10 Licorice Jump Rope 10'	\$4.00	MFAC LLC	2/3/22
SJD07703	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	8.	Shipping	\$89.00	MFAC LLC	2/3/22
SJD07703	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	9.	Temp. Surcharge	\$53.75	MFAC LLC	2/3/22
SJD07707	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Track Item # 1274509 Brand: PORTaPIT X-Trainer Hurdle	\$47.38	SPORT & CYCLE INCORPORATED	2/3/22
SJD07707	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$116.13	SPORT & CYCLE INCORPORATED	2/3/22
SJD07711	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	FB Product: Cover MS Surge Pad Navy Product Code: 401574NV	\$165.00	ROGERS ATHLETIC COMPANY	2/3/22
SJD07711	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Product: Cover Tackle Maker Pad Navy Product Code: 402968NV	\$129.00	ROGERS ATHLETIC COMPANY	2/3/22
SJD07711	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Shipping	\$65.00	ROGERS ATHLETIC COMPANY	2/3/22
SJD07737	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	19 044 467B GLOVE PF BL NITRILE MD 100/PK	\$319.67	FISHER SCIENTIFIC COMPANY LLC	2/10/22
SJD07737	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	13 650 2L PIPET VOL CLASS A 10ML 12/CS	\$93.36	FISHER SCIENTIFIC COMPANY LLC	2/10/22
SJD07737	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	13 650 2F PIPET VOL CLASS A 5ML 12/CS	\$85.85	FISHER SCIENTIFIC COMPANY LLC	2/10/22
SJD07737	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	13 650 2D PIPET VOL CLASS A 3ML 12/CS	\$88.56	FISHER SCIENTIFIC COMPANY LLC	2/10/22
SJD07737	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.	13 650 2B PIPET VOL CLASS A 1ML 12/CS	\$87.99	FISHER SCIENTIFIC COMPANY LLC	2/10/22
SJD07737	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.	S25223A CALCIUM CHLORIDE ANHYDROUS 2KG	\$12.99	FISHER SCIENTIFIC COMPANY LLC	2/10/22
SJD07737	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.	03 857A BURET TEKK 25ML COMPLETE 1/CS	\$91.54	FISHER SCIENTIFIC COMPANY LLC	2/10/22
SJD07737	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8.	03 857B BURET TEKK 50ML COMPLETE 1/CS	\$95.40	FISHER SCIENTIFIC COMPANY LLC	2/10/22
SJD07737	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	9.	AAA17576AP CYCLOHEXANOL, 99% 500ML	\$30.34	FISHER SCIENTIFIC COMPANY LLC	2/10/22
SJD07737	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	10.	12 009 7A BOX DISP GLASS FLOOR MDL 6/PK	\$23.92	FISHER SCIENTIFIC COMPANY LLC	2/10/22
SJD07737	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	11.	10 437 10B FUNNEL W/PTFE PLUG 125ML 2/PK	\$352.75	FISHER SCIENTIFIC COMPANY LLC	2/10/22
SJD07743	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	EATEST® AMPICILLIN AM 256 US SKU Number : 412252	\$121.14	BIOMERIEUX INC	2/11/22
SJD07743	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	EATEST® BENZYL PENICILIN PGL 32 US SKU Number : 412264	\$121.14	BIOMERIEUX INC	2/11/22
SJD07743	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	EATEST® TETRACYCLINE TC 256 US SKU Number : 412470	\$121.14	BIOMERIEUX INC	2/11/22
SJD07743	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	EATEST® TRIM/SULFA 1/19 TS 32 US SKU Number : 412480	\$121.14	BIOMERIEUX INC	2/11/22
SJD07745	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	1.	Netlab Continued Maintenance & Support Netlab Remote Lab Solutions Software for Science and Math VE32 NDG-VE-E381-99C3-E52B-1C2D 2/1/22 to 1/31/23 (McClanahan/Ochoa-Sanchez)	\$1,498.00	CONVERGEONE INC	2/11/22
SJD07748	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for CarQuest for Bee Vang. Lottery Funds. Term: Jan 27, 2022 through June 15, 2022. Auth user: Bee Vang	\$2,000.00	CARQUEST AUTO PARTS	2/12/22



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SJD07753	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Softball: Batting Helmet - Size XL. Black. Brand-AllStar	\$48.55	SPORT & CYCLE INCORPORATED	2/15/22
SJD07753	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	J-Bands Brand-Jaeger	\$31.60	SPORT & CYCLE INCORPORATED	2/15/22
SJD07753	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Heavy Training Baseballs (doz) Brand-Total Control Item #TCB-74	\$79.96	SPORT & CYCLE INCORPORATED	2/15/22
SJD07753	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Catcher's Gear Sets Brand-Wilson Item #PRO	\$199.27	SPORT & CYCLE INCORPORATED	2/15/22
SJD07753	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	9" (baseball size) Whiffleballs. Yellow (doz) Brand-Champion	\$15.99	SPORT & CYCLE INCORPORATED	2/15/22
SJD07753	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6.	Tanner Tees Brand-Tanner	\$88.60	SPORT & CYCLE INCORPORATED	2/15/22
SJD07753	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	7.	Pitcher's Turf Mat- w/ carrying case Brand-BSN Item #1237160	\$158.66	SPORT & CYCLE INCORPORATED	2/15/22
SJD07753	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	8.	Triple Window Wrist Coach Brand-Neuman	\$7.97	SPORT & CYCLE INCORPORATED	2/15/22
SJD07753	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	9.	Shipping	\$256.21	SPORT & CYCLE INCORPORATED	2/15/22
SJD07754	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Catalog #F0010 Iron III oxide reagent 500g	\$19.35	FLINN SCIENTIFIC	2/17/22
SJD07754	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	Catalog #AP5421 support stands, triangular 22"	\$20.97	FLINN SCIENTIFIC	2/17/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	100504-498 GRAM IODINE SOLUTION, 500ML	\$34.90	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	10753-982 SAFRANIN GRAMS 16OZ	\$12.09	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	14670-398 PIPET TRAN 9IN INDIV PK400 6ML, Disposable Transfer Pipets, sterile, by Samco Scientific	\$1,051.03	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	37002-000 WIPER WYPALL X60 11X23IN PK100	\$19.95	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.	80094-504 VWR MICRO NEEDLE CLEAR PK5	\$47.54	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.	89405-130 BRAINHEARTINFUSNAGAR 500GM	\$97.88	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.	89405-430 EMB AGAR LEVINE 500GM	\$77.84	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8.	EM1.05438.0500 AGAR SABOURAUD 4% DEXTROSE 500G	\$118.57	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	9.	89406-040 MEDIUM SM DEHY CULTURE CRITERION 500G	\$108.68	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	10.	EM1.05458.0500 AGAR TRYPTIC SOY (CASO) 500GM	\$112.59	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	11.	48300-026 VWR MICRO SLIDES PLAIN 25X75X1MM PK72	\$254.39	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	12.	48376-049 VWR COVERSLIP PLASTIC 22MM PK1000	\$54.93	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	13.	16199-031 BOTTLE AMB W/DROPPER 30ML CS12	\$51.76	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	14.	89001-454 CULTURE TUBE DURHAM 6X50 PK72, KIMAX®	\$32.48	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07757	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	15.	89405-630 MACCONKEY AGAR 500G	\$75.51	VWR INTERNATIONAL INCORPORATED	2/22/22
SJD07758	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Catalog #634005 - Lens Paper Booklet, 4 x 6 inch, 50 Sheets	\$1.71	CAROLINA BIOLOGICAL SUPPLY CO	2/23/22
SJD07758	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Catalog #215620 - Labeling Tape, 500 m, 1/2 in wide with a 1" core, rainbow pack, 10 rolls	\$67.69	CAROLINA BIOLOGICAL SUPPLY CO	2/23/22
SJD07758	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	Freight and Handling	\$25.00	CAROLINA BIOLOGICAL SUPPLY CO	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	0269P- B.subtilis, MBL ATCC 11774, DuoPak	\$56.27	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	0229P- C.freundii, MBL ATCC 43864, DuoPak	\$48.94	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	0181P- E.faecalis, MBL ATCC 14506, DuoPak	\$56.27	HARDY DIAGNOSTICS	2/23/22



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SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	0680P- E.coli, MBL ATCC 10536, DuoPak	\$62.19	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.	0689P- M.luteus, MBL ATCC 10240, DuoPak	\$56.27	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.	0355P- P.hauseri (vulgaris), MBL ATCC 13315, DuoPak	\$48.94	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.	0371P- S.epidermidis, MBL ATCC 12228, DuoPak	\$48.94	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8.	0911P- A.faecalis, MBL ATCC 35655, DuoPak	\$56.27	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	9.	0392P- A.brasiliensis, MBL ATCC 16404, DuoPak	\$70.81	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	10.	0178P- P.chrysogenum, MBL ATCC 10106, DuoPak	\$70.81	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	11.	0209P- R.stolonifer (+), MBL ATCC 6227b, DuoPak	\$82.14	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	12.	0354P- S.marcescens, MBL ATCC 8100, DuoPak	\$56.27	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	13.	E14BX- Chocolate Agar HDx, 15x100mm plt 100/BX R	\$80.69	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	14.	A10- Blood Agar, 5% HDx, 15x100mm plt 10/pk R	\$7.54	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	15.	G311- HardyCHROM Staph aureus HDx, 15x100mm plt 10/pk R	\$22.09	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	16.	R42- Urea Agar Slant HDx, 13x100mm tube, R	\$26.29	HARDY DIAGNOSTICS	2/23/22
SJD07765	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	17.	Z93- OxiStrips, oxidase test HDx, 25 strips/pkg	\$12.23	HARDY DIAGNOSTICS	2/23/22
SJD07773	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Weight Room- Rogue SB-1 Safety Squat Bar (Cerakote - Black) weight-85.6lb.s SKU: RA0370-EBLACK	\$445.00	ROGUE FITNESS	2/25/22
SJD07773	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$355.75	ROGUE FITNESS	2/25/22
SJD07777	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Track: Gill Pole Tips Style #2363 Size/Color: 4	\$14.00	VS ATHLETICS	2/25/22
SJD07777	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Gill Pole Tips Style #2363 Size/Color: 5	\$14.00	VS ATHLETICS	2/25/22
SJD07777	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Gill Pole Tips Style #2363 Size/Color: 7	\$14.00	VS ATHLETICS	2/25/22
SJD07777	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Saucer Cone 3" Tall Style #4128	\$0.75	VS ATHLETICS	2/25/22
SJD07777	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Vinyl Speed Jump Rope Style #10387	\$8.95	VS ATHLETICS	2/25/22
SJD07777	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6.	Rebound Practice Crossbar Style #2250	\$17.95	VS ATHLETICS	2/25/22
SJD07777	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	7.	1/4 Steel Pyramid Spikes Style #2602	\$11.00	VS ATHLETICS	2/25/22
SJD07777	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	8.	VS Hurricane Discus 2k Style #3860	\$69.95	VS ATHLETICS	2/25/22
SJD07777	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	9.	Cantabrian Jupiter 35m 600g Javelin Style #Z2813	\$117.21	VS ATHLETICS	2/25/22
SJD07777	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	10.	Cantabrian Galactica 50m 800g Jav Style #Z2810	\$220.95	VS ATHLETICS	2/25/22
SJD07777	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	11.	Gill 38.5" Hammer Wires Style #Z32385	\$13.00	VS ATHLETICS	2/25/22
SJD07777	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	12.	Hammer Wires 39" Style #Z32390	\$13.00	VS ATHLETICS	2/25/22
SJD06883	Library	612000	Memberships, Dues and Subscriptions	1.	Blanket PO - KANOPY - Access to and use of digital content hosted or streamed by Kanopy for the LIBRARY Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND* Coverage period: 07/01/2021 to 06/30/2022	\$10,000.00	KANOPY INC	2/7/22
SJD06971	Library	612000	Memberships, Dues and Subscriptions	1.	LIBRARY - Subscription to SirsiDynix for Docutek "eRes" Electronic resources Maintenance Support. Service is online document storage by professor and class for student access. Authorized users: C. Guptill, S. Sergis.	\$4,144.50	SIRSIDYNIX	1/6/22
SJD07652	Library	612000	Memberships, Dues and Subscriptions	1.	LIBRARY Blanket PO - CENGAGE LEARNING (GALE) - E-Database Subscriptions. Term: 7/1/21 to 6/30/22. NTE \$29,000. Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND*	\$29,000.00	CENGAGE LEARNING INC	1/14/22
SJD06514	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO with Spicers Paper Inc to provide paper supplies for the Publications Center Pricing per RFQ Paper Bid FY 21/22 Authorized users: Caleb Porter and Felix Rodriguez Coverage period: 07/01/2021 to 06/30/2022	\$14,938.77	KELLY SPICERS	1/20/22
SJD06723	Logistical Services	677000	Contract	1.	Blanket PO FY 20/21 for mailing courier service, bulk mail service. Term: 07/01/2020 to 06/30/2021.	\$3,700.00	PRE-SORT CENTER OF STOCKTON INC	2/14/22
SJD06739	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	Blanket PO for Fuel Card expenses, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo	\$2,500.00	WEX BANK	1/27/22
SJD07643	Logistical Services	677000	Police Equipment and Supplies	1.	BLANKET PO. IRON MOUNTAIN 2021-2022 for shredding svcs, Lg container for District Police, Lourn Phelps Bldg. Effective Dates 07/01/2021 - 06/30/2022.	\$200.00	IRON MOUNTAIN	1/13/22
SJD07691	Logistical Services	677000	Office, School Equipment and Supplies	1.	Blanket PO with Spicers Paper Inc to provide paper supplies for the Publications Center Pricing per RFQ Paper Bid FY 21/22 Authorized users: Caleb Porter and Felix Rodriguez Coverage period: 07/01/2021 to 06/30/2022	\$50,061.23	KELLY SPICERS INC	1/27/22
SJD07710	Logistical Services	677000	Contract	1.	SJDC CONTRACT #21-46 Yr 1 of 5 PROVISION TO PROVIDE BODY CAMERAS WITH SECURAMAX PLAN AND STORAGE	\$9,352.20	PRO VISION SOLUTIONS LLC	2/3/22
SJD07729	Logistical Services	677000	Police Equipment and Supplies	1.	Donations from Pink Patches via SJDC Police Department for Breast Cancer Awareness Month, October 2021.	\$770.00	THE BREAST CANCER RESEARCH FOUNDATION INC	2/8/22
SJD07751	Logistical Services	677000	Transportation, Utility Equipment and Supplies	1.	Polaris ELXD Electric Flatbed Vehicle (New 2022) with optional equipment as identified on the quote. Battery Volt - 48V, Drive Front Wheel, Motor 8.7 HP, Motor AC Induc, Top Speed 25, Cub Feet Cab 70 Ft, Weight 1585, Ground Clear 8 in	\$20,431.50	TOYOTA MATERIAL HANDLING	2/23/22
SJD07751	Logistical Services	677000	Transportation, Utility Equipment and Supplies	2.	CA Tire Fee	\$14.00	TOYOTA MATERIAL HANDLING	2/23/22



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SJD07751	Logistical Services	677000	Transportation, Utility Equipment and Supplies	3.	Freight Price	\$1,530.00	TOYOTA MATERIAL HANDLING	2/23/22
SJD07751	Logistical Services	677000	Transportation, Utility Equipment and Supplies	4.	CA Battery Fee	\$16.00	TOYOTA MATERIAL HANDLING	2/23/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	1.	SCOUT EX CONSOLE	\$11,679.85	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	2.	PC SMALL FORM FACTOR	\$2,285.01	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	3.	MONITOR, 22" NON-TOUCH	\$285.48	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	4.	USB WIDE TREADLE PTT FOOTSWITCH	\$354.90	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	5.	USB HEADSET JACK BOX	\$842.66	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	6.	10 PORT USB HUB	\$94.77	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	7.	USB DESKTOP MIC	\$601.51	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	8.	USB SPEAKER KIT (SINGLE)	\$424.06	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	9.	PLANTRONICS CA12CD WIRELESS BASE	\$993.33	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	10.	PLANTRONICS HEADSET TOP	\$136.89	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	11.	REDUNDANT VPGATE SOFTWARE	\$8,069.88	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	12.	SUPPLEMENTARY VPGATE P25 DFSI ENDPOINT	\$2,013.83	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	13.	RM 1U PC WIN2019 SVR	\$7,105.41	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	14.	66 Block for 1/0 Package	\$998.01	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	15.	1/0 Package for Scout	\$4,036.76	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	16.	RIC-M MODULE W PARTNER ACG SYSTEMS	\$3,129.75	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	17.	OUTPOSTPLUS RADIO GATEWAY	\$2,215.85	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	18.	OUTPOSTPLUS CINFIGURATION TOOL	\$194.74	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Logistical Services	677000	Police Equipment and Supplies	33.	LABOR	\$71,686.20	DELTA WIRELESS INCORPORATED	2/16/22
SJD07636	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Confirming Invoice #29520, dated 09/01/2021 CINCOM SmallTalk SCM Server/User Licenses and Support for 2021-2022 Coverage term: 09/15/2021 to 09/14/2022	\$41,912.40	CINCOM SYSTEMS INC	1/11/22
SJD07644	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Confirming Invoice #173723, dated 12/22/21 WHD 96580 Repair on Macbook Pro S/N C02DD33QMD6P (Travis)	\$107.91	COMPUTER LINK INC	1/13/22
SJD07764	Management Information Services	678000	Contract	1.	Oracle MCS Renewal for Oracle Managed Applications for ERP Service term: May 27, 2022 to May 26, 2023	\$27,000.00	ORACLE AMERICA INC	2/28/22
SJD07787	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	SJDC Contract #17-54 Yr 5 of 5 AWS Glacier data archive and nursing app. AWS Glacier storage AWs development tools. AWS business support PO term: 07/01/2021 to 06/30/2022	\$12,000.00	AMAZON.COM LLC	2/28/22
SJD07426	Miscellaneous Student Services	649000	Contract	1.	Art, Table Tops, and Pride Club Advisor Contract Enrichment activities to MCHS students - Casey Avalos Valid: 08/04/2021 to 05/20/2022	\$1,350.00	CASEY AVALOS	1/28/22
SJD07600	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice dated 12/01/2021 for San Joaquin County EEDD for SBDC office rent for the month of December 2021 at 6221 West Lane Suite 105, Stockton CA, 95210.	\$1,766.72	COUNTY OF SAN JOAQUIN	1/4/22
SJD07600	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	2.	Confirming invoice for San Joaquin County EEDD for SBDC office rent for the month of December 2021 at 6221 West Lane Suite 105, Stockton CA, 95210.	\$291.07	COUNTY OF SAN JOAQUIN	1/4/22
SJD07621	Miscellaneous Student Services	649000	Contract	1.	SJDC Contract #21-93 Training workshop sessions focusing on eight wellness dimensions & tools to support individual wellness staff, faculty, and management. PO term: 07/25/2021 to 06/30/2022	\$70,000.00	EMPOWERED TO EXHALE	1/6/22



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SJD07671	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice for San Joaquin County EEDD for SBDC office rent for the month of January 2022 at 6221 West Lane Suite 105, Stockton CA, 95210	\$500.00	COUNTY OF SAN JOAQUIN	1/18/22
SJD07681	Miscellaneous Student Services	649000	Building Maintenance, Repair, Service, Public Works	1.	Grind concrete slab using 40G metal bond diamond abrasives per the attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$7,100.00	DNA RESTORING CONCRETE	1/25/22
SJD07687	Miscellaneous Student Services	649000	Furniture	1.	#SPACEPLA Space Planning for special needs area- 2nd floor Danner	\$1,440.00	DURST CONTRACT INTERIORS	1/26/22
SJD07756	Miscellaneous Student Services	649000	Contract	1.	Guest speaker fee for (1) CARE Workshop to be held via Zoom for Tues., February 22, 2022.	\$150.00	JERI Y ALLEN-WHITE	2/15/22
SJD07761	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	2.	Charter bus for MESA trip to California Academy of Sciences. 2/25/22.	\$1,869.45	LUX BUS AMERICA CO	2/16/22
SJD07494	Multimedia	061410	Emergency Purchase Orders	1.	XPO# SJD07494, invoice# 20059 install of customer owned carpet in Shima 203	\$3,818.00	CARPETLAND	1/25/22
SJD07658	Museums & Galleries	614000	Contract	1.	SJDC GALLERY CONTRACT Artist agrees to present 3 to 5 Artworks for the Visions In Clay Invitational at the LH Horton Jr. Gallery PO Term: 09/27/2021 - 03/30/2022	\$400.00	ADRIAN GOMEZ	1/18/22
SJD07659	Museums & Galleries	614000	Contract	1.	SJDC GALLERY CONTRACT Artist agrees to present 3 to 5 Artworks for the Visions In Clay Invitational at the LH Horton Jr. Gallery PO Term: 09/27/2021 - 03/30/2022	\$400.00	CARLOS PRADO ART LLC	1/18/22
SJD07660	Museums & Galleries	614000	Contract	1.	SJDC GALLERY CONTRACT Artist agrees to present 3 to 5 Artworks for the Visions In Clay Invitational at the LH Horton Jr. Gallery PO Term: 09/27/2021 - 03/30/2022	\$400.00	PALLIE, KATHLEEN	1/18/22
SJD07661	Museums & Galleries	614000	Contract	1.	SJDC GALLERY CONTRACT Artist agrees to present 3 to 5 Artworks for the Visions In Clay Invitational at the LH Horton Jr. Gallery PO Term: 09/27/2021 - 03/30/2022	\$400.00	BRIAN DONALD CAPONI	1/18/22
SJD07662	Museums & Galleries	614000	Contract	1.	SJDC GALLERY CONTRACT Artist agrees to present 3 to 5 Artworks for the Visions In Clay Invitational at the LH Horton Jr. Gallery PO Term: 09/27/2021 - 03/30/2022	\$400.00	DYLAN J BECK	1/18/22
SJD07663	Museums & Galleries	614000	Contract	1.	SJDC GALLERY CONTRACT Artist agrees to present 3 to 5 Artworks for the Visions In Clay Invitational at the LH Horton Jr. Gallery PO Term: 09/27/2021 - 03/30/2022	\$400.00	AMANDA M BARR	1/18/22
SJD07664	Museums & Galleries	614000	Contract	1.	SJDC GALLERY CONTRACT Artist agrees to present 3 to 5 Artworks for the Visions In Clay Invitational at the LH Horton Jr. Gallery PO Term: 09/27/2021 - 03/30/2022	\$400.00	EDWARD T ADLER	1/18/22
SJD07665	Museums & Galleries	614000	Contract	1.	SJDC GALLERY CONTRACT Artist agrees to present 3 to 5 Artworks for the Visions In Clay Invitational at the LH Horton Jr. Gallery PO Term: 09/27/2021 - 03/30/2022	\$400.00	JOSE M FLORES NAVA	1/18/22
SJD07666	Museums & Galleries	614000	Contract	1.	SJDC GALLERY CONTRACT Artist agrees to present 3 to 5 Artworks for the Visions In Clay Invitational at the LH Horton Jr. Gallery PO Term: 09/27/2021 - 03/30/2022	\$400.00	RYANA LAWSON	1/18/22
SJD07667	Museums & Galleries	614000	Contract	1.	SJDC GALLERY CONTRACT Artist to provide (1) present 3-5 artworks for Visions In Clay at Horton Gallery, (2) present ceramic arts demonstration and gallery talk (Feb. 2022). PO term: 09/27/2021 to 03/30/2022	\$900.00	FITZGIBBON, LINDA S	1/18/22
SJD07690	Music	100400	Musical Equipment and Supplies	1.	Confirming Invoice dated 01/06/2022 REIMBURSEMENT - AARON GARNER (Steinberg Online music notation software)	\$159.99	GARNER, AARON	1/27/22
FOU00580	None	000000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 01/27/2022 Reimbursement to CABRERA, KEVIN (Culinary Arts) for the purchase of uniforms from High End Uniforms	\$399.12	CABRERA, KEVIN	2/8/22
FOU00575	Other Auxiliary Operations	709000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #1 dated 12/14/2021 from UOP for reimbursement of payment to WIX for domain and hosting for SJPAC.	\$314.35	UOP	1/4/22
FOU00577	Other Auxiliary Operations	709000	Contract	1.	SJDC GALLERY CONTRACT Artist agrees to present 3 Artworks for the "Through the Lens of Social Justice" exhibit at the LH Horton Jr. Gallery PO Term: 10/29/2021 - 12/10/2021	\$600.00	PAMELA ELIZARRARAS ACITORES	1/18/22
FOU00581	Other Auxiliary Operations	709000	Contract	1.	MUSIC CONTRACT with MAZZAFERRO, JAMES - Judge at the Concert Band, Jazz Band, & Orchestra Festival on March 3 and 4, 2022	\$850.00	MAZZAFERRO, JAMES	2/8/22
FOU00582	Other Auxiliary Operations	709000	Contract	1.	MUSIC CONTRACT with LUCCKESI, PAUL - Judge at the Concert Band, Jazz Band, & Orchestra Festival on March 3 and 4, 2022	\$850.00	PAUL LUCCKESI	2/8/22
FOU00583	Other Auxiliary Operations	709000	Contract	1.	MUSIC CONTRACT with MC KEITHEN, STEVE - Judge at the Concert Band, Jazz Band, & Orchestra Festival on March 3 and 4, 2022	\$850.00	STEVEN McKEITHEN	2/8/22
FOU00584	Other Auxiliary Operations	709000	Contract	1.	MUSIC CONTRACT with NGUYEN, VU - Judge at the Concert Band, Jazz Band, & Orchestra Festival on March 3 and 4, 2022	\$850.00	VU NGUYEN	2/8/22
FOU00585	Other Auxiliary Operations	709000	Computer Hardware, Software Equipment and Supplies	1.	HP LaserJet Pro M501dn	\$545.09	CDW GOVERNMENT INCORPORATED	2/11/22
SJD07779	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	1.	Quote #290222-002, dated 02/02/2022 DWR Request for TPC Training book order, Approvals confirmed from the Chairs for purchase by Jason Bunce. THE DISTRICT IS THE FISCAL AGENT ONLY	\$21,493.00	TPC TRAINING SYSTEMS	2/25/22
SJD07779	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	2.	Quote #290222-002, dated 02/02/2022 DWR Request for TPC Training book order, Approvals confirmed from the Chairs for purchase by Jason Bunce. THE DISTRICT IS THE FISCAL AGENT ONLY	\$936.58	TPC TRAINING SYSTEMS	2/25/22
SJD07632	Other General Institutional Services	679000	Contract	1.	Confirming Invoice # 5062891109, dated 09/27/2021 Click charges for machines in the Publication Center - billing outside the contract term, (SJDC#14-70) Coverage term: 06/30/2021 thru 09/29/2021	\$710.38	RICOH AMERICAS CORPORATION	1/11/22
SJD07633	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice # 5063501995, dated 12/27/2021 Quarterly Click charges - Billing outside the contract term, (SJDC#14-70) Coverage term: 09/30/2021 thru 12/30/2021	\$396.32	RICOH AMERICAS CORPORATION	1/11/22



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SJD07633	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice # 5063458725, dated 12/17/2021 Quarterly Click charges - Billing outside the contract term, (SJDC#14-70) Coverage term: 09/17/2021 thru 12/16/2021	\$2,204.82	RICOH AMERICAS CORPORATION	1/11/22
SJD07636	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1.	Confirming Invoice #29520, dated 09/01/2021 CINCOM SmallTalk SCM Server/User Licenses and Support for 2021-2022 Coverage term: 09/15/2021 to 09/14/2022	\$41,912.40	CINCOM SYSTEMS INC	1/11/22
SJD07647	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1.	Monsido Web & Accessibility Compliance 10k Service (1 year term) Online tool suite	\$25,000.00	MONSIDO, INC	1/13/22
SJD07669	Other General Institutional Services	679000	Contract	1.	Confirming Invoice # 105677799, dated 01/001/2022 Equipment charge, Quarterly lease Billing outside the contract term, (SJDC #14-70) Billing Period: 01/01/2022 - 03/31/2022	\$45,756.10	RICOH AMERICAS CORPORATION	1/18/22
SJD07685	Other General Institutional Services	679000	Contract	1.	SJDC Contract #21-101 Supplier to provide Legal services for Cyber Security. PO term: 07/01/2021 to 06/30/2022	\$50,000.00	CIPRIANI AND WERNER, PC	1/27/22
SJD07688	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #10549525, dated 01/01/2022 SESAC Music Performance License - Colleges/Universities. Coverage period: Jan 01, 2022 - Dec 31, 2022	\$2,920.02	SESAC LLC	1/26/22
SJD07709	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #11042020 Supplier to provide training for faculty and internship students on Adverse Childhood Experiences (6 hours virtual)	\$5,000.00	ACE OVERCOMERS	2/3/22
SJD07735	Other General Institutional Services	679000	Contract	1.	SJDC Contract #21-104 PPL to provide consultant services to assist the District in the search for the Superintendent/President.	\$33,000.00	PPL INC	2/9/22
SJD07787	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1.	SJDC Contract #17-54 Yr 5 of 5 AWS Glacier data archive and nursing app. AWS Glacier storage AWs development tools. AWS business support PO term: 07/01/2021 to 06/30/2022	\$12,000.00	AMAZON.COM LLC	2/28/22
SJD06944	Other Operation & Maintenance	659000	Contract	1.	SJDC Contract #12-91 Year 5 of 5 FINAL Service agreement for hazardous waste disposal services for the Main Campus, Manteca and South Campus Authorized user: Stacy Pinola Coverage period: 07/01/2021 to 06/30/2022	\$100,000.00	PREMIER CHEMICAL	2/7/22
SJD07007	Other Operation & Maintenance	659000	Contract	1.	Sole Source, environmental services Safety-Kleen owned machines and sump service Authorized user: Stacy Pinola Coverage Period 07/01/2021 to 60/30/2022	\$87,125.00	SAFETY KLEEN SYSTEMS INC	2/7/22
SJD07582	Other Operation & Maintenance	659000	Contract	1.	SJDC Contract #10-282 Honeywell, Renewal Year 5 of 5, service agreement for fire alarm service and inspection for the main campus and south campus. Authorized Purchaser: Stacy Pinola Coverage period 07/01/2021 - 06/30/2022	\$116,948.00	HONEYWELL INTERNATIONAL INC	1/19/22
SJD07588	Other Operation & Maintenance	659000	Emergency Purchase Orders	1.	XPO SJD07588 - ENVIRO SAFETECH 8-Hour Pediatric First Aid/CPR/AED Recertification class	\$4,506.76	ENVIRO SAFETECH INCORPORATED	2/7/22
SJD07613	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #20210609, dated 11/23/2021 Enviro Safetech: two 4 - Hour First Aid/CPR/AED Recertification classes	\$2,104.80	ENVIRO SAFETECH INCORPORATED	1/5/22
SJD07616	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #10061, dated 12/16/2021 Big Blue Junk Removal Services	\$4,510.00	BIG BLUE JUNK REMOVAL	1/6/22
SJD07775	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1.	Blanket PO - San Joaquin County Mosquito and Vector Control District permit for period 07/01/2021 through 06/30/2022. Authorized user: Stacy Pinola Acct# SJ10052	\$166.33	SJC MOSQUITO AND VECTOR CONTROL DIST	2/25/22
SJD07704	Other Student Counseling & Guidance	639000	Books, Film, Video, Pre-Printed Material and Publications	1.	Tienes Papeles? book (20) for Dreamers Success Center	\$20.00	MANUEL CAMACHO	2/2/22
SJD07033	Paralegal	140200	Contract	1.	SJDC Contract #21-27 CTE SWP Funding. Director of Paralegal Program. \$59/hr, 40 hrs/wk, Contract term: 08/05/2021 to 12/31/2021 PO valid: 07/01/2021 to 06/30/2022	\$10,429.14	STEPHEN A ROSENBAUM	2/24/22
SJD07780	Paralegal	140200	Contract	1.	SJDC Contract #21-27. CTE SWP Funding. Director of Paralegal Program. \$59/hr, 40 hrs/wk, Contract term: 08/05/2021 to 06/30/2022 PO valid: 07/01/2021 to 06/30/2022	\$34,570.86	STEPHEN A ROSENBAUM	2/25/22
SJD07760	Parking	695000	Police Equipment and Supplies	19.	Outpost Plus APX Mobile Kit	\$1,004.64	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Parking	695000	Police Equipment and Supplies	20.	24 PORT NETWORK SWITCH	\$4,500.99	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Parking	695000	Police Equipment and Supplies	21.	OUTPOSTPLUS POWER SUPPLY NA	\$125.19	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Parking	695000	Police Equipment and Supplies	22.	OUTPOSTPLUS SHELF	\$258.38	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Parking	695000	Police Equipment and Supplies	23.	4 Port Short Haul Combiner	\$1,734.93	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Parking	695000	Police Equipment and Supplies	24.	Installation Hardware	\$2,782.00	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Parking	695000	Police Equipment and Supplies	25.	USB WIDE TREADLE PTT FOOTSWITCH	\$354.90	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Parking	695000	Police Equipment and Supplies	26.	USB HEADSET JACK BOX	\$842.66	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Parking	695000	Police Equipment and Supplies	27.	PLANTRONICS CA12CD WIRELESS BASE	\$993.33	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Parking	695000	Police Equipment and Supplies	28.	PLANTRONICS HEADSET TOP	\$136.89	DELTA WIRELESS INCORPORATED	2/16/22



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SJD07760	Parking	695000	Police Equipment and Supplies	29.	OUTPOSTPLUS RADIO GATEWAY	\$2,215.85	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Parking	695000	Police Equipment and Supplies	30.	New Programming Taxable	\$25.00	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Parking	695000	Police Equipment and Supplies	31.	FREIGHT	\$723.54	DELTA WIRELESS INCORPORATED	2/16/22
SJD07760	Parking	695000	Police Equipment and Supplies	32.	PC SMALL FORM FACTOR	\$2,285.01	DELTA WIRELESS INCORPORATED	2/16/22
SJD07676	Physical Education	083500	Athletic Equipment and Supplies	1.	Item# 1290140-001 UA Men's Black Tech Polo, no decoration Sizes: 1-sm, 5-med, 3-large, 1-XL	\$26.00	SPORT & CYCLE INCORPORATED	2/12/22
SJD07676	Physical Education	083500	Athletic Equipment and Supplies	2.	Item# 1351322-715 UA Men's vegas gold Performance Polo, no decoration Sizes: 1-sm, 5-med, 3-large, 1-XL	\$35.75	SPORT & CYCLE INCORPORATED	2/12/22
SJD07676	Physical Education	083500	Athletic Equipment and Supplies	4.	shipping	\$82.12	SPORT & CYCLE INCORPORATED	2/12/22
SJD07678	Physical Education	083500	Computer Hardware, Software Equipment and Supplies	1.	WHD 97015 Lenovo 300W Gen 3 11.6" 3000 Series 3015E 4G LTE Laptops Part# 82J1000KUS For The Zone Budd 205 (Bava-Noble/Wong)	\$489.00	OMNIPRO LLC	1/25/22
SJD07678	Physical Education	083500	Computer Hardware, Software Equipment and Supplies	2.	E-Waste Fee (20)	\$80.00	OMNIPRO LLC	1/25/22
SJD07678	Physical Education	083500	Computer Hardware, Software Equipment and Supplies	3.	Bretford Corex Charging Cart Part# TCOREX36	\$1,495.00	OMNIPRO LLC	1/25/22
SJD07698	Physical Education	083500	Athletic Equipment and Supplies	1.	Item# 1350097-001 Under Armour Black All Sport Backpack - No Decoration	\$32.88	SPORT & CYCLE INCORPORATED	2/15/22
SJD07698	Physical Education	083500	Athletic Equipment and Supplies	2.	Shipping	\$244.19	SPORT & CYCLE INCORPORATED	2/15/22
SJD07718	Physical Education	083500	Athletic Equipment and Supplies	1.	TD 908HD Wireless 8 Coach Dual Channel, Full Duplex System 3Off/3 Def 2 HC w/Channel Switch Two-Year warranty	\$4,500.00	PORTA PHONE COMPANY	2/7/22
SJD07723	Physical Education	083500	Athletic Equipment and Supplies	1.	Item# 65350 Water Gear Chamois Towel 13'x17" Super Absorbant Swim Towel	\$11.99	SPORT & CYCLE INCORPORATED	2/8/22
SJD07723	Physical Education	083500	Athletic Equipment and Supplies	2.	Shipping	\$32.50	SPORT & CYCLE INCORPORATED	2/8/22
SJD07784	Physical Education	083500	Athletic Equipment and Supplies	1.	Confirming Invoice 1988, Dated: 2/1/22 Softball JC 2 Man Officials for home softball games during the 2022 season Valid January 24, 2022-May 31, 2022 - 25 games @ \$300 ea.	\$7,500.00	SACRAMENTO AREA SPORTS OFFICIALS	2/25/22
SJD07784	Physical Education	083500	Athletic Equipment and Supplies	2.	Confirming Invoice 1988, Dated: 2/1/22 Assignment Fee	\$500.00	SACRAMENTO AREA SPORTS OFFICIALS	2/25/22
SJD07784	Physical Education	083500	Athletic Equipment and Supplies	3.	Confirming Invoice 1988, Dated: 2/1/22 Travel Fund	\$300.00	SACRAMENTO AREA SPORTS OFFICIALS	2/25/22
SJD07093	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD07093, invoice# 10206 for Ethyl Ether Exposure Assessment	\$5,040.31	FORENSIC ANALYTICAL CONSULTING SERVICES, INC	2/3/22
SJD07230	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket. Annual pond maintenance consisting of weekly visits per attached maintenance sheet. Authorized users: Mark Showers & Veronica Arroyo. For period 7/1/21-6/30/22.	\$7,000.00	WPS CONSTRUCTION	2/1/22
SJD07321	Physical Property	710000	Contract	2.	SJDC Contract #20-79 Amend. #2 Adds Vaccine Mandate Support Contract term: 01/25/2021 to 01/24/2022	\$67,500.00	SCHULTZ CONSULTING LLC	2/7/22
SJD07580	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD07580, invoice# 1121132008. Eval for repair of vacuum located at the SCMA bulidng	\$536.40	ATLAS COPCO COMPRESSORS LLC	1/13/22
SJD07608	Physical Property	710000	Theatrical Equipment and Supplies	1.	Confirming Invoice #1593, dated 12/14/2021 Theater chair covers (50)	\$2,250.00	KWIK STITCH MOBILE UPHOLSTERY	1/5/22
SJD07609	Physical Property	710000	Contract	1.	SJDC Contract #21-96 To conduct a preliminary Environmental Constraints Analysis identifying and comparing the relative environmental constraints associated with three candidate sites. PO Term 12/15/2021 to 06/30/2022	\$18,000.00	BASECAMP ENVIRONMENTAL, INC	1/5/22
SJD07614	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #254423, dated 11/02/2021 Advertisement - The Record (ThirveHive) RFQ for Architectural Pool for District needs RFQ for qualified HazMat Consultants for future projects	\$243.39	THE RECORD	1/6/22
SJD07615	Physical Property	710000	Contract	1.	SJDC Contract #21-98 RGA to provide professional architectural services related to the Shima 150 Vent Project PO Term: 11/10/2021 - 06/30/2022	\$65,000.00	RAINFORTH GRAU ARCHITECTS	1/6/22
SJD07622	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	MEETING HQ + MEETING HQ SUBSCRIPTION - 7 inch display dual-core processor, 8GB, WIN10 IoT OS, Auto QuickStart software updates, WiFi or ethernet, USB, HDMI,& ethernet ports with 1-year Item# MHQS100	\$1,846.55	DHE COMPUTER SYSTEMS LLC	1/6/22
SJD07622	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Owl Pro Smart Video Conference Camera Bundles with Extended warranty Owl Care, Lock Adapter, 16ft USB extension cable Item# PPK200	\$1,068.14	DHE COMPUTER SYSTEMS LLC	1/6/22
SJD07622	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	eWaste Recycling Fee for LCDs Less than 15.6" Item# CA-ENV FEE (4)	\$72.00	DHE COMPUTER SYSTEMS LLC	1/6/22



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SJD07630	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Remove water and oil from elevator pit of unit located in DeRicco per SOW. PO NTE \$2096. Authorized users: Mark Showers & Veronica Arroyo	\$2,096.00	SCHINDLER ELEVATOR CORPORATION	1/11/22
SJD07640	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	Item# NSWDDRPURCHSB, 5/0 x 7/0 pair 1-3/4" solid core primed RHA-auto 1	\$608.00	CENTRAL VALLEY HARDWARE CO	1/13/22
SJD07640	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.	Item# NSWDDRPURCHSB, 6/0 x 7/0 pair 1-3/4" solid core primed LHA auto 2 & 3	\$664.00	CENTRAL VALLEY HARDWARE CO	1/13/22
SJD07640	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	3.	Item# NSWDDRPURCHSB, 5/0 x 7/0 pair 1-3/4" solid core primed RHA-auto 4 & 5 & 6	\$608.00	CENTRAL VALLEY HARDWARE CO	1/13/22
SJD07648	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Repair of R & R door control board, adjust, tune and test and return to service elevator C of the SCMA building per SOW. Authorized users: Mark Showers & Veronica Arroyo	\$5,164.00	SCHINDLER ELEVATOR CORPORATION	1/13/22
SJD07668	Physical Property	710000	Contract	1.	SJDC Contract #20-93 Final Payment to Utility Cost Management LLC for the Solar Feasibility Project	\$5,500.00	UTILITY COST MANAGEMENT LLC	1/18/22
SJD07679	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Retro-SS (DeRicco) Honeywell will replace the existing obsolete FACP with new XLS3000 equipment Term: December 6, 2021 - June 30, 2022 Not exceed:\$48,947.32 Sole Source, no signature required, PO will serve as contract.	\$48,947.32	HONEYWELL INTERNATIONAL INC	1/24/22
SJD07679	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2.	Retro-DANNER Honeywell will replace the existing obsolete FACP with new XLS3000 equipment Term: December 6, 2021 - June 30, 2022 Not exceed:\$43,373.06 Sole Source, no signature required, PO will serve as contract.	\$43,373.06	HONEYWELL INTERNATIONAL INC	1/24/22
SJD07679	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	3.	Retro-FORUM Honeywell will replace the existing obsolete FACP with new XLS3000 equipment Term: December 6, 2021 - June 30, 2022 Not exceed:\$43, 373.06 Sole Source, no signature required, PO will serve as contract.	\$43,373.06	HONEYWELL INTERNATIONAL INC	1/24/22
SJD07679	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	4.	Retro-CMAS Honeywell will replace the existing obsolete FACP with new XLS3000 equipment	\$45,407.06	HONEYWELL INTERNATIONAL INC	1/24/22
SJD07689	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	CMT-45-3003, TC4152DC 200 Gal 41"x52" double wall tank. Dolphin Pool Vacuum	\$1,787.00	LINCOLN AQUATICS	1/26/22
SJD07689	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.	Freight	\$334.00	LINCOLN AQUATICS	1/26/22
SJD07695	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD07574, inspect to determine location of dead skunk per attach SOW. INVOICE #1333_2.	\$8,450.00	ASHRON CONSTRUCTION AND RESTORATION INC	2/2/22
SJD07706	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	Item# NSWDDRSB. 3070 1-3/4" solid core prime coat doors RH prepped for butt hinges & mortise lock	\$305.00	CENTRAL VALLEY HARDWARE CO	2/3/22
SJD07706	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.	Item# NSLO. Schlage LV-9496 06A 626-Privacy Mortise, lock grade 1	\$713.15	CENTRAL VALLEY HARDWARE CO	2/3/22
SJD07715	Physical Property	710000	Furniture	1.	TVBA-3CVB.LL-TR.MC Hop,Base,3leg,C base,Eadjds,23"d,Long/long	\$1,062.89	HAWORTH INC	2/10/22
SJD07716	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #1539 service on 1/11/2022 Project Coordination & Monitoring for DeRicco 246	\$1,650.00	STOCKTON ENVIRONMENTAL	2/7/22
SJD07717	Physical Property	710000	Janitorial Equipment and Supplies	1.	ID: 6501477 - Rally 500H 12GI Extractor 4005006 Hydroglide 2 Wnd EA	\$4,380.19	KELLY SPICERS FACILITIES SOLUTIONS	2/7/22
SJD07717	Physical Property	710000	Janitorial Equipment and Supplies	2.	ID: 6503015 - Wrangler 15' Auto Scrubber 1202016 NSS 1503 AB AGM BAT EA	\$3,045.86	KELLY SPICERS FACILITIES SOLUTIONS	2/7/22
SJD07717	Physical Property	710000	Janitorial Equipment and Supplies	3.	ID: 90000063754 - Material #1291891, Brush, 15-in, White Nylon Bristles, Light Scrubbing, Wrangler 1503 (1291891)	\$167.44	KELLY SPICERS FACILITIES SOLUTIONS	2/7/22
SJD07717	Physical Property	710000	Janitorial Equipment and Supplies	4.	ID: 6501474 - Vacuum 30 Pacer Wide Area, 3103102 EA	\$2,710.79	KELLY SPICERS FACILITIES SOLUTIONS	2/7/22
SJD07717	Physical Property	710000	Janitorial Equipment and Supplies	5.	ID: 90000063755 - NSS5702502 Alpha 8, 8 Gallon Wet/Dry Vacuum, 2 Caster / 2, Wheel Base, Tool Kit, 115V	\$571.51	KELLY SPICERS FACILITIES SOLUTIONS	2/7/22
SJD07717	Physical Property	710000	Janitorial Equipment and Supplies	6.	ID: 6501450 - Galaxy 20 Floor Machine, 0302008 175RPM EA	\$1,066.72	KELLY SPICERS FACILITIES SOLUTIONS	2/7/22
SJD07717	Physical Property	710000	Janitorial Equipment and Supplies	7.	ID: 6502290 - Solution Tank 3.5GI, 5094771 EA	\$171.86	KELLY SPICERS FACILITIES SOLUTIONS	2/7/22
SJD07717	Physical Property	710000	Janitorial Equipment and Supplies	8.	ID: 90000063756 - Karcher 1.148-316.0 NT 40/1 Tact Te, 10-gallon wet/dry vacuum with Tact	\$753.26	KELLY SPICERS FACILITIES SOLUTIONS	2/7/22
SJD07726	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	WHD 97173 Laptop and Tablet Charging Cart, 32 Device Recharge Station with Keypad Locking Door For Nursing (Carrillo/Kidwell) For SLPA program ipads	\$497.99	AMAZON.COM LLC	2/8/22
SJD07731	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Bid. 762 - Reroof Danner and Forum Roofing Project. Removal & replacement of roof at the Forum & Danner buildings per attached SOW & specs. NTE: \$208,254.00. Authorized users: Stacy Pinola	\$208,254.00	ADVANCED ROOFING	2/9/22
SJD07733	Physical Property	710000	Contract	1.	SJDC Contract #20-116 Comcast Broadband for Manteca Farm high-speed Internet for business services to the Manteca Farm site. Installation Services (Pham/Wong)	\$65,452.00	COMCAST HOLDINGS CORP	2/9/22



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SJD07734	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #9897063522, dated 01/10/2022 Verizon Ongoing Wireless Services for COVID hotspots (MiFi) for Students	\$61,700.25	VERIZON CALIFORNIA INC	2/9/22
SJD07737	Physical Property	710000	Scientific Equipment and Supplies	12.	14 675BQ SUPPORT STAND MEDIUM	\$69.46	FISHER SCIENTIFIC COMPANY LLC	2/10/22
SJD07739	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #123250, dated 12/16/2021 Animal Damage Control - Skunk removal service date 12/14/2021	\$500.00	ANIMAL DAMAGE CONTROL	2/10/22
SJD07742	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	Furnish 150 square yards of Applause Powerbond, color night light. Quote includes freight & sales tax	\$6,350.00	RJ COMMERCIAL FLOORING COMPANY	2/11/22
SJD07744	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Urgent Order Request DHE Quote SQ-051087 Lenovo ThinkPad Ultra Docking Station (Wong/Pham) Email Request Dated 2/8/22	\$249.00	DHE COMPUTER SYSTEMS LLC	2/11/22
SJD07744	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	SHIPPING	\$363.45	DHE COMPUTER SYSTEMS LLC	2/11/22
SJD07752	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	CASE Emergency Systems Full Service Maintenance Emergency phone system for 13 units For SJDC 7/1/21 to 6/30/22 (Castro/Bock)	\$6,500.00	CASE EMERGENCY SYSTEMS	2/14/22
SJD07754	Physical Property	710000	Scientific Equipment and Supplies	2.	Catalog #Z0003 mossy zinc 500g	\$25.16	FLINN SCIENTIFIC	2/17/22
SJD07754	Physical Property	710000	Scientific Equipment and Supplies	3.	Catalog #T0045 thymol blue soln 100ml	\$9.05	FLINN SCIENTIFIC	2/17/22
SJD07762	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Building a brick retaining wall near Locke stairwell per attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$29,400.00	ASHRON CONSTRUCTION AND RESTORATION INC	2/25/22
SJD07769	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	SJDC Contract #18-157 Amend. #1 Yr 21/22 Adds monitor, align & predict SaaS to the existing contract. (Pro-rate 12/17/2021 - 06/25/2022) AdAstra SaaS Astra Scheduling Software (Pham)	\$30,873.97	AD ASTRA INFORMATION SYSTEMS LLC	2/24/22
SJD07774	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #5258679061, dated 12/30/2021 Account # 539174 PARTS UNIT - CUST NEEDS 7 AIR PURIFIER UNITS HPA 300 AIR CLEANER ADMIN BLDG	\$5,548.34	HONEYWELL INTERNATIONAL INC	2/25/22
SJD07774	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #5258679062, dated 12/30/2021 ACCOUNT #539174 PARTS ONLY - CUST NEEDS 5 PURIFIER UNITS HPA300 AIR CLEANER SAFETY & ENVIRONMENT COMPLIANCE CHARGE ADMIN BLDG	\$5,560.31	HONEYWELL INTERNATIONAL INC	2/25/22
SJD07786	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Upgrade of the P2000 software system to C-Cure 9000 per attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$45,150.00	JOHNSON CONTROLS INC	2/26/22
SJD07789	Physical Property	710000	Furniture	1.	Item #HAWORTH VERY CHAIRS #SCS-44-01 POLY SEAT AND PERFORATED BACK ON CASTERS, BLACK	\$167.89	DURST CONTRACT INTERIORS	2/28/22
SJD07789	Physical Property	710000	Furniture	2.	Item #PTLF-72 72" FLIPTOP T-LEG BASE ON CASTERS. SILVER	\$341.00	DURST CONTRACT INTERIORS	2/28/22
SJD07789	Physical Property	710000	Furniture	3.	Item #PTLFMOD72 MODESTY PANEL 12"H FOR 72" W TABLE. SILVER	\$48.40	DURST CONTRACT INTERIORS	2/28/22
SJD07789	Physical Property	710000	Furniture	4.	Item #PLT-3072 RECTANGULAR TABLE TOP, 30"D X 72"W	\$143.60	DURST CONTRACT INTERIORS	2/28/22
SJD07789	Physical Property	710000	Furniture	5.	Item #10311 HIGH BACK LEATHER DESK CHAIR. BLACK	\$352.00	DURST CONTRACT INTERIORS	2/28/22
SJD07789	Physical Property	710000	Furniture	6.	Item #PRODUCT MOBILE LECTERN. SILVER	\$169.00	DURST CONTRACT INTERIORS	2/28/22
SJD07789	Physical Property	710000	Furniture	7.	DELIVERY AND INSTALL AT PREVAILING WAGE	\$1,880.00	DURST CONTRACT INTERIORS	2/28/22
SJD07321	Planning & Policy Making	660000	Contract	1.	SJDC Contract #20-79 Amend. #1 Adds critical support services for MIS Reports. Contract term: 01/25/2021 to 01/24/2022	\$70,200.00	SCHULTZ CONSULTING LLC	2/7/22
SJD07405	Planning & Policy Making	660000	Contract	1.	SJDC Contract #20-124 NIGP Consulting Powered by Periscope Holdings, Inc. to provide Staff Augmentation Services Service Term: 05/05/2021 to 06/30/2022	\$17,800.00	PERISCOPE INTERMEDIATE CORP	2/7/22
SJD07649	Planning & Policy Making	660000	Confirming and Reimbursement Purchase Orders	1.	Reimbursement, Invoice dated 1/12/21 for Mini fridge and Microwave.	\$257.61	AMANDA PRESTON NELSON	1/14/22
SJD07247	Special Education	080900	Computer Hardware, Software Equipment and Supplies	1.	WHD# 94065 Nuance Quote# 44425.5449017361San Dragon Professional Anywhere Speech to Text Software for DSPS (Cavano) \$30 a Month for a year.	\$4,370.00	NUANCE COMMUNICATIONS	2/15/22
SJD07772	Staff Development	675000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 01/03/2022 ACHRO/EEO Conference - Virtual Fall Training Institute - October 20-22, 2021, attended by 3 District staff members	\$400.00	ACHRO/EEO	2/25/22
SJD07672	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 01/11/2021 REGISTRATION FOR: Virtual Career Event 2022 Main Booth, Authorized Users: Rita Kilgore, Rose Enebrad, Jaimi Bateman	\$1,500.00	YOSEMITE COMMUNITY COLLEGE DIST	1/18/22
FOU00576	Student & Co-curricular Activities	696000	Contract	1.	Game Management Contract Statistician for 2021-22 Women's Basketball season Valid 12/10/2021 to 03/18/2022	\$1,000.00	MCCOY, LIA	1/10/22
FOU00578	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #0000002, Dated: 1/7/22 2021-22 Sport services	\$2,000.00	MUYSKENS, PAUL HENRY	1/18/22
FOU00579	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, Dated: 01/05/2022 2nd Round Fall Content Fall 2021 Promo Videos Media Night (M/W) Basketball	\$2,587.30	EVAN TEED	1/18/22
FOU00586	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	LST350 Ladies Black Dri Fit T's 20-S, 20-M, 10-L, 4-XL	\$13.99	CALIFORNIA TEES	2/15/22
FOU00586	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.	Set Up Charge	\$45.00	CALIFORNIA TEES	2/15/22
FOU00587	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	Black Shirts Printed 2-color front	\$8.99	CALIFORNIA TEES	2/15/22
FOU00587	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.	Set Up Charge	\$30.00	CALIFORNIA TEES	2/15/22
FOU00588	Student & Co-curricular Activities	696000	Computer Hardware, Software Equipment and Supplies	1.	Personalized 11-inch iPad Pro Wi-Fi 128GB - Space Gray Engraving Line 1 - "San Joaquin Delta College" Engraving Line 2 - "Athletics Division - Softball"	\$749.00	APPLE INCORPORATED	2/24/22
FOU00588	Student & Co-curricular Activities	696000	Computer Hardware, Software Equipment and Supplies	2.	AppleCare+ for iPad Pro 11-inch	\$149.00	APPLE INCORPORATED	2/24/22
FOU00588	Student & Co-curricular Activities	696000	Computer Hardware, Software Equipment and Supplies	3.	Recycle Fee	\$4.00	APPLE INCORPORATED	2/24/22



**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
January 1 - February 1, 2022**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD07009	Student & Co-curricular Activities	696000	Musical Equipment and Supplies	1.	WORLD PROJECTS for 2022 Scotland & Ireland Performance Tour Trip for MUSIC Dept. 6 traveler(s)@ \$250 per person (100% non-refundable) Deposits and Progress Payments for Stockton - Lodi Combined Community Band Arthur Holton	\$131,250.00	WORLD PROJECTS CORPORATION	1/28/22
SJD07705	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #AUX01239, dated 01/24/2022 Reimbursement to Jacqui Marcos for purchase of supplies for the faculty lounge (water/plates/cups from Costco on 8/1/21)	\$50.53	JACQUI MARCOS	2/3/22
SJD07705	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #AUX01239, dated 01/24/2022 Reimbursement to Jacqui Marcos for purchase of faculty lounge supplies (water from Costco on 9/13/2021)	\$10.38	JACQUI MARCOS	2/3/22
SJD07705	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice #AUX01239, dated 01/24/2022 Reimbursement to Jacqui Marcos for purchase of items for tracing badge distribution days (Raley's on 10/20/2021)	\$16.07	JACQUI MARCOS	2/3/22
SJD07705	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice #AUX01239, dated 01/24/2022 Reimbursement to Jacqui Marcos for purchase of faculty lounge supplies (water from Costco on 12/04/2021)	\$10.38	JACQUI MARCOS	2/3/22
SJD07705	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice #AUX01239, dated 01/24/2022 Reimbursement to Jacqui Marcos for purchase of faculty lounge supplies (forks from Costco on 12/31/2021)	\$12.44	JACQUI MARCOS	2/3/22
SJD07705	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	6.	Confirming Invoice #AUX01239, dated 01/24/2022 Reimbursement to Jacqui Marcos for purchase of faculty lounge supplies (water from Costco on 1/22/2022)	\$10.38	JACQUI MARCOS	2/3/22
SJD07612	Student Personnel Administration	645000	Furniture	1.	Chair for Shayla #SCT-20-7115 Haworth very task chair w/4-d Arms & lumbar adjustment black	\$502.29	DURST CONTRACT INTERIORS	1/5/22
SJD07612	Student Personnel Administration	645000	Furniture	2.	Delivery & Installation at prevailing Wage	\$45.00	DURST CONTRACT INTERIORS	1/5/22
SJD06518	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1.	UTILITIES - PO for Main Campus Water for period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$94,350.00	CITY OF STOCKTON	2/16/22
SJD06518	Utilities	657000	Building Maintenance, Repair, Service, Public Works	2.	UTILITIES - PO for Main Campus Sewer for period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$150,000.00	CITY OF STOCKTON	2/16/22
SJD06525	Utilities	657000	Contract	1.	UTILITY SERVICES for Main Campus & Manteca Farm Natural Gas - Maintenance Department Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez Coverage period: 07/01/2021 to 06/30/2022	\$242,000.00	CALPINE ENERGY SOLUTIONS LLC	2/7/22
SJD07105	Welding Technology	095650	Welding Equipment and Supplies	1.	Blanket PO to West Air for Welding Program for Gases/instructional supplies. Coverage Period: 9/1/21-6/30/22 Authorized User: Alex Taddei	\$4,500.00	WESTAIR GASES & EQUIPMENT, INC	2/23/22
Total						\$3,354,837.59		



San Joaquin Delta College
JANUARY 1, 2022 TO FEBRUARY 28, 2022

Ratification of District Contract's (Revenue)

Department	Contract #	Supplier	Summary of Service	Revenue	Term
CalWORKs	21-109	San Joaquin County Office of Education	CalWorks program to provide an update to all info in the current year San Joaquin County Community Connections Resource Directory.	\$5,000.00	11/01/2021 to 06/30/2022
Workforce Training Institute	21-111	TESLA	Agreement to provide a 40-hour course entitled Fanuc Robotics Level I Certification to up to 15 students, will consist of 5, 8 hour in-person sessions.	\$12,000.00	01/28/2022 to 03/31/2022
Workforce Training Institute	21-113	Valley CAN	Agreement to provide a 40-hour course entitled Electric Vehicle Maintenance to up to 25 students, will consist of 20 hours of in-person labs and 20 hours of online instruction.	\$9,000.00	01/28/2022 to 06/30/2022

Ratification of District Contract's (No Cost)

Department	Contract #	Supplier	Summary of Service	Amount	Term
District Police	21-108	Fulgent Genetics	Memorandum of Understanding to provide a COVID19 testing site only at the Mountain House Campus, drive through testing Monday-Friday, between 8:00 am to 4:00 pm.	No Cost	01/13/2022 to 07/31/2022
Health & Fitness	21-103	Celebrations Speech Group, Inc.	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	No Cost	12/15/2021 to 06/30/2026
Workforce Training Institute	21-114	Serenity Medspa & Chiropractic	Agreement to provide an externship site for Medical Assistant Administrative and Clinical program for the Workforce Training Institute.	No Cost	02/08/2022 to 06/30/2026