

**San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
January 1 - February 28, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD09565	Academic Administration	601000	Advertisement	1	Merrill West High School double business card size sponsor ad for Winter 23	\$269.10	SPORTS BOOSTERS INC	2/10/23
2	SJD09565	Academic Administration	601000	Advertisement	2	Merrill West High School double business card size sponsor ad for Spring 24	\$269.10	SPORTS BOOSTERS INC	2/10/23
3	SJD09565	Academic Administration	601000	Advertisement	3	Merrill West High School double business card size sponsor ad for Fall 23	\$269.10	SPORTS BOOSTERS INC	2/10/23
4	SJD09570	Academic Administration	601000	Advertisement	1	Tracy High School, double business card size, sponsor ads for Winter 23	\$269.10	SPORTS BOOSTERS INC	2/10/23
5	SJD09570	Academic Administration	601000	Advertisement	2	Tracy High School, double business card size, sponsor ads for Spring 24	\$269.10	SPORTS BOOSTERS INC	2/10/23
6	SJD09570	Academic Administration	601000	Advertisement	3	Tracy High School, double business card size, sponsor ads for Fall 23	\$269.10	SPORTS BOOSTERS INC	2/10/23
7	SJD08835	Academic Administration	601000	Athletic Equipment and Supplies	1	Blanket PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 7/1/22-6/30/23	\$109,300.00	ALL WEST COACHLINES INC	1/17/23
8	SJD08391	Academic Administration	601000	Athletic Equipment and Supplies	1	BLANKET PO - OFFICE DEPOT 2022-23 Valid July 7, 2022-June 30, 2023 Roxanne Noble authorized user Office Supplies	\$2,500.00	OFFICE DEPOT	2/10/23
9	SJD09480	Academic Administration	601000	Athletic Equipment and Supplies	1	Detergent, Trebon Plus HD 25 K Item # KRETRP25	\$235.75	UNITED CLEANERS SUPPLY LLC	1/26/23
10	SJD08763	Academic Administration	601000	Athletic Equipment and Supplies	1	Custom Men's Water Polo Suits - Unique Sizes: 4-SM, 8-M, 11-Large, 8-XL	\$45.00	KAP7 INTERNATIONAL	2/25/23
11	SJD08763	Academic Administration	601000	Athletic Equipment and Supplies	2	Shipping	\$24.95	KAP7 INTERNATIONAL	2/25/23
12	SJD09395	Academic Administration	601000	Contract	1	Contract Services Game Management 2022-23 M/W Basketball Games - General Helper as needed Valid 11/18/22-3/4/23	\$2,000.00	CHRISTOPHER JOSEPH LEDESMA	2/28/23
13	SJD09609	Academic Administration	601000	Contract	1	Contract Services - Miles Jamias Game Management 2023 M/W Spring Sports General Helper as needed Valid 3/4/23-5/21/23	\$800.00	MYLES JAMIAS	2/28/23
14	SJD09530	Academic Administration	601000	Contract	1	Blanket PO - Shred City for off-site shredding services. Work Force Development Center - Includes 2/65 Gallon Bins, DeRicco 140 & 149 Authorized user: Michelle Castanon Term: 1/1/23 to 6/30/23 Not to exceed \$480.	\$480.00	SHRED CITY	2/3/23
15	SJD09506	Academic Administration	601000	Health Science Equipment and Supplies	1	Blanket PO, FY 22-23, 07/01/22-06/30/23, lab coats & embroidery. Authorized users are Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Richard Meza.	\$2,000.00	OPTIMUM ADVERTISING SPECIALTIES	1/27/23
16	SJD09503	Academic Administration	601000	Memberships, Dues and Subscriptions	1	2022-2023 ACCESS Membership for Roxanne Noble Valid 7/1/22-6/30/23 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$100.00	ACCCEC	1/26/23
17	SJD08891	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot - office supplies for the Health Sciences Division Office Coverage period: 07/01/2022 to 06/30/2023	\$2,000.00	ODP BUSINESS SOLUTIONS, LLC	1/26/23
18	SJD09444	Academic Administration	601000	Office, School Equipment and Supplies	1	EppieBasic Led Desk Lamp, Architect Desk Lamps for Home Office, 12W Dimmable & 6 Color Modes Extra Bright Modern Table lamp with Base, Auto Dimming Overhead Desk Lighting for Workbench Studio Monitor	\$69.95	AMAZON CAPITAL SERVICES INC	1/11/23
19	SJD09517	Administration of Justice	210500	Police Equipment and Supplies	1	CONTRACT SJD09517, TERM 1/1/23 1/1/25, Facility Use Agreement Between SJDC and The County of Stanislaus/ Stanislaus County Sheriff's office.	\$49,200.00	STANISLAUS COUNTY SHERIFF	2/8/23
20	SJD09543	Administration of Justice	210500	Police Equipment and Supplies	1	Rental, VIP Solar 2 Unit Restroom Trailer (March 3-15) Fee \$1350 + tax Weekly Service \$175 Delivery Fee \$150 Pick up Fee \$150	\$1,825.00	SITE SERVICES OF AMERICA	2/8/23
21	SJD09457	Anatomy and Physiology	041000	Scientific Equipment and Supplies	1	PL15T02 PowerLab 15T	\$2,138.85	ADINSTRUMENTS INC	1/13/23
22	SJD09457	Anatomy and Physiology	041000	Scientific Equipment and Supplies	5	TN1750/ST Goniometer(2 Axis Hip/Knee with Adapter)	\$1,118.41	ADINSTRUMENTS INC	1/13/23
23	SJD09457	Anatomy and Physiology	041000	Scientific Equipment and Supplies	2	PTK30 Human Physiology Kit	\$977.76	ADINSTRUMENTS INC	1/13/23
24	SJD09457	Anatomy and Physiology	041000	Scientific Equipment and Supplies	3	PTK10 Human Respiratory Kit	\$685.79	ADINSTRUMENTS INC	1/13/23
25	SJD09457	Anatomy and Physiology	041000	Scientific Equipment and Supplies	4	MLA416 Biopotential Accessory Kit II	\$305.55	ADINSTRUMENTS INC	1/13/23
26	SJD09457	Anatomy and Physiology	041000	Scientific Equipment and Supplies	6	FREIGHT COST	\$290.00	ADINSTRUMENTS INC	1/13/23
27	SJD09484	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1	CONFIRMING Invoice #4472943, 12/9/22, Mid Valley Large Animal Service: Ranch call 2 @ \$75 ea Surgery - 1.25 @ 205 ea Anesthesia - Sedation \$15 Anesthesia - Local Block \$10. No Tax Total \$ 431.25	\$431.25	MID VALLEY LARGE ANIMAL SERVICE INC	1/20/23

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28	SJD09595	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1	CONFIRMING Invoice #44723594 to Mid Valley Large Animal Service for Ranch call on 01/02/2023. Ranch Call & Head Health Check	\$285.00	MID VALLEY LARGE ANIMAL SERVICE INC	2/23/23
29	SJD08571	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1	Blanket PO with INDUSTRIAL MINERALS - Ceramics & Sculpture Instruction supplies for ART Authorized Users: S. Cruces, G. Carlos, C. Guptill, A. Rocili & S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$6,000.00	INDUSTRIAL MINERALS COMPANY	2/15/23
30	SJD09531	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	2	Ransome P8SSC w/45° elbow	\$159.00	WARD BURNER SYSTEMS	2/6/23
31	SJD09531	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1	MR100 Venturi Burner	\$119.95	WARD BURNER SYSTEMS	2/6/23
32	SJD09531	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	3	Gaco #17	\$5.00	WARD BURNER SYSTEMS	2/6/23
33	SJD09597	Art	100200	Confirming and Reimbursement Purchase Orders	5	Reimbursement - Moreno, Mario - Blick	\$360.29	MORENO, MARIO	2/24/23
34	SJD09597	Art	100200	Confirming and Reimbursement Purchase Orders	6	Reimbursement - Moreno, Mario - Amazon	\$260.95	MORENO, MARIO	2/24/23
35	SJD09597	Art	100200	Confirming and Reimbursement Purchase Orders	3	Reimbursement - Moreno, Mario - Hobby Lobby	\$77.32	MORENO, MARIO	2/24/23
36	SJD09597	Art	100200	Confirming and Reimbursement Purchase Orders	2	Reimbursement - Moreno, Mario - Hobby Lobby	\$66.10	MORENO, MARIO	2/24/23
37	SJD09597	Art	100200	Confirming and Reimbursement Purchase Orders	1	Reimbursement - Moreno, Mario - Hobby Lobby	\$54.98	MORENO, MARIO	2/24/23
38	SJD09597	Art	100200	Confirming and Reimbursement Purchase Orders	7	Reimbursement - Moreno, Mario - 99 Cents Only	\$27.66	MORENO, MARIO	2/24/23
39	SJD09597	Art	100200	Confirming and Reimbursement Purchase Orders	4	Reimbursement - Moreno, Mario - Costco	\$20.46	MORENO, MARIO	2/24/23
40	SJD08880	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	SWP Funding for AutoElectric Program (Bonnema) to Snap On for KCPHVO7C High Voltage Orange Tool Cab.	\$98,909.21	SNAP-ON INDUSTRIAL	2/16/23
41	SJD09512	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Scan Toy2 (Techstream ADVi Aftermarket with Duo Coverage). Originally Line 9 on PO SJD07484 to AES.	\$6,250.00	AUTOMOTIVE ELECTRONICS SERVICES INC	1/31/23
42	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	46	Tax	\$5,785.02	ROTTLER MANUFACTURING LLC	1/6/23
43	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	13	5517 Universal Semi-finished Fixture Plate for Overhead Camshaft Heads max overall/outside length of cylinder head 36" (914mm), requires Rottler PATH software #9043 and CAT 40 Spindle adapter & universal chuck with drills/reamers, 6@\$793.00	\$4,758.00	ROTTLER MANUFACTURING LLC	1/6/23
44	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	32	650-2-14B Cutterhead Assembly 2.9 - 5.0" (73.66 - 127.00mm) Diameter X 7.0" (177.80mm) Length Complete with Tooling & Digital Micrometer (See 'F60 Options' for breakdown), 1 @ \$4,727.00	\$4,727.00	ROTTLER MANUFACTURING LLC	1/6/23
45	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	31	650-2-1D Cutterhead Assembly 2.0-4.0" (50.80 - 101.60mm) Diameter X 7.0" (177.80mm) Length Complete with Tooling & Digital Micrometer (See 'F60 Options' for breakdown, 1 @ \$4,624.00	\$4,624.00	ROTTLER MANUFACTURING LLC	1/6/23
46	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	18	650-2-8E Surfacing Cutterhead, Flycutter, 10" (254mm) Diameter including (2) radially and axially adjustable 3/8" (9.525mm) IC insert holders. Inserts ordered separately. 1 @ \$4,532.00	\$4,532.00	ROTTLER MANUFACTURING LLC	1/6/23
47	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	5537C Universal Engine Block Mounting System 1 @ \$4271.00	\$4,271.00	ROTTLER MANUFACTURING LLC	1/6/23
48	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	12	5517B Universal Semi-finished fixture Plate for O/H Camshaft Cylinder Heads, 6 @ \$657.00 = \$3942.00	\$3,942.00	ROTTLER MANUFACTURING LLC	1/6/23
49	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	43	Training per quote 2 days @ \$1,448.00/day	\$2,896.00	ROTTLER MANUFACTURING LLC	1/6/23

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50	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	17	10124 Collet Kit 1/8 - 1" (3-26mm) 23 Collets including Storage Box and Wrench. Requires 6170J #40 Spindle Adapter, 2 @ \$1,133.00 = \$2,266.00	\$2,266.00	ROTTLER MANUFACTURING LLC	1/6/23
51	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	27	PT625-375-70 **5/8 diameter shank X 3/8 diameter ball mill X 7.00" long (15.875 X 9.525 X 177.8mm), 5 @ \$402.00 = \$2,010.00	\$2,010.00	ROTTLER MANUFACTURING LLC	1/6/23
52	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	29	PT500-250-60 **1/2 diameter shank X 1/4 diameter ball mill X 6.00" long (12.7 X 19.05 X 152.4mm), 5 @ \$402.00 = \$2,010.00	\$2,010.00	ROTTLER MANUFACTURING LLC	1/6/23
53	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	650-3-59D 100 mm long x 6mm diameter stylus	\$1,752.00	ROTTLER MANUFACTURING LLC	1/6/23
54	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	19	6303B CBN Insert, Round, Double-sided, 3/8" (9.525mm) IC, for Cutting Cast Iron, 5 @ \$340.00 = \$1,700.00	\$1,700.00	ROTTLER MANUFACTURING LLC	1/6/23
55	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	20	6303M PCD Insert, Round, 3/8" (9.525mm) IC, for Cutting Aluminum, 5 @ \$340.00 = \$1,700.00	\$1,700.00	ROTTLER MANUFACTURING LLC	1/6/23
56	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	42	Travel per quote	\$1,491.00	ROTTLER MANUFACTURING LLC	1/6/23
57	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	28	PT625-375-75 **5/8 diameter shank X 3/8 diameter ball mill X 7.50" long (15.875 X 9.525 X 190.5mm), 3 @ \$402.00 = \$1,206.00	\$1,206.00	ROTTLER MANUFACTURING LLC	1/6/23
58	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	16	7209N 2-piece Vise for Surfacing Main Bearing Housing Caps in prep for Main Line Boring, 1 @ \$1,157.00	\$1,157.00	ROTTLER MANUFACTURING LLC	1/6/23
59	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	23	PTH-625-CAT40 **5/8" Diameter X Special 4-way adjustable Porting tool holder - CAT40 Taper, 2 @ \$564.00 = \$1,128.00	\$1,128.00	ROTTLER MANUFACTURING LLC	1/6/23
60	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	PPIX-SBC Porting Fixture - Small Block Chevy 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
61	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	PPIX-BBC Porting Fixture - Big Block Chevy 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
62	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7	PPIX-FORD1 Porting Fixture - Ford 5.4, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
63	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8	PPIX-HEMI Porting Fixture - Mopar 5.7 Hemi, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
64	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	9	PPIX-CYCLE Porting Fixture - Honda Inline 4, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
65	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	10	PPIX-DSL2 Porting Fixture - Duramax Diesel, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
66	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	11	PPIX-DSL7 Porting Fixture - Duramax 6.6 and Ford 6.0/6.4 Retainer Side Mount, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
67	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	44	Daily accommodations per quote 2 days @ \$410.00/day	\$820.00	ROTTLER MANUFACTURING LLC	1/6/23
68	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	24	PT625-375-60C1 5/8 diameter shank X 3/8 diameter ball mill X 6.00" long (15.875 X 9.525 X 152.4mm), 2 @ \$402.00 = \$804.00	\$804.00	ROTTLER MANUFACTURING LLC	1/6/23

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69	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	25	PT625-375-70CI **5/8 diameter shank X 3/8 diameter ball mill X 7.00" long (15.875 X 9.525 X 177.8MM), 2 @ \$402.00 = \$804.00	\$804.00	ROTTLER MANUFACTURING LLC	1/6/23
70	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	26	PT625-375-60 **5/8 diameter shank X 3/8 diameter ball mill X 6.00" long (15.875 X 9.525 X 152.4mm), 2 @ \$402.00 = \$804.00	\$804.00	ROTTLER MANUFACTURING LLC	1/6/23
71	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	15	650-2-9B Universal Chuck requires 650-2-44 Spindle Adapter, 2 @ \$395.00 = \$790.00	\$790.00	ROTTLER MANUFACTURING LLC	1/6/23
72	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	650-3-84 Overhead Camshaft Block Fixture 1 @ \$695.00	\$695.00	ROTTLER MANUFACTURING LLC	1/6/23
73	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	14	650-2-44 Spindle Adapter CAT 40 for 650-2-9B Universal Chuck, 2 @ \$331.00 = \$662.00	\$662.00	ROTTLER MANUFACTURING LLC	1/6/23
74	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	650-3-59K 50mm extension for 50mm & 100mm styli 5 @ \$125/ea = \$625	\$625.00	ROTTLER MANUFACTURING LLC	1/6/23
75	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	21	PTH-250-CAT40 **1/4" (19.05mm) Diameter X Special 4-way adjustable Porting tool Holder - CAT 40 Taper, 1 @ \$564.00	\$564.00	ROTTLER MANUFACTURING LLC	1/6/23
76	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	22	PTH-500-CAT40 **1/2" (12.7mm) Diameter X Special 4-way adjustable Porting Tool Holder - CAT40 Taper, 1 @ \$564.00	\$564.00	ROTTLER MANUFACTURING LLC	1/6/23
77	SJD09512	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Tax	\$562.50	AUTOMOTIVE ELECTRONICS SERVICES INC	1/31/23
78	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	45	Estimated Freight	\$455.00	ROTTLER MANUFACTURING LLC	1/6/23
79	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	34	650-3-68A Locator Assembly (Ford 289/302), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
80	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	35	650-3-68H Locator Assembly (Ford 351W), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
81	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	36	650-3-68P Locator Assembly (Ford 351C), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
82	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	37	650-3-68C Locator Assembly (Ford 460), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
83	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	38	650-3-68Q Locator Assembly (Mopar 383, 426, 440), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
84	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	39	650-3-68M Locator Assembly (Chevy 5.3L ("99&Up") 4th Axis Fixture, 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
85	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	40	650-3-68R Locator Assembly (Chevy Gen3 Ls1/Ls6) 4th Axis Fixture, 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
86	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	33	650-2-16D 1.400" (35.5mm) Spacer (Extension) for 650-2-14B&F Cutterheads, 1 @ \$275.00	\$275.00	ROTTLER MANUFACTURING LLC	1/6/23
87	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	30	EM-250 **1/4" (19.05mm) Ballnose End Mill, 2 @ \$41.00 = \$82.00	\$82.00	ROTTLER MANUFACTURING LLC	1/6/23

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88	SJD09435	Bookstore	691000	Auxiliary Services	1	Paymetric, Vantiv	\$6,200.00	PAYMETRIC INC	1/5/23
89	SJD09501	Bookstore	691000	Auxiliary Services	1	Taylor Frances/Routledge	\$5,000.00	TAYLOR AND FRANCIS GROUP LLC	1/25/23
90	SJD09502	Bookstore	691000	Auxiliary Services	1	Orbis Press	\$1,000.00	EDITORIAL ORBIS PRESS	1/26/23
91	SJD08647	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Preventative/corrective maintenance of the District forklifts. For period 7/1/22-6/30/23. Authorized users: Mark Showers & Veronica Arroyo	\$3,500.00	WATTS EQUIPMENT CO. INC	1/23/23
92	SJD09529	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 101422MO, Payment for Invoice #23-034, Repair of pool vacuum at vendor site. Diagnostic \$95 Labor \$285 Parts \$2,197.85 Sales Tax \$192.56 Total \$2770.41	\$2,770.41	NATIONAL AQUATIC SERVICES, INC.	2/3/23
93	SJD09486	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 010623MO-Emergency repair of Budd 2nd fl roof landing due to storm damage. Invoice # 102328, dated 1/10/23 14 Hours @ 185 ea Material @175 Total \$ 2,765.00	\$2,765.00	ADVANCED ROOFING	1/20/23
94	SJD09585	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	Troubleshoot & repair lighting controls in DeRicco 274/275. Tag Ex00195, EX00223,EX00225, EX226 Total Labor Hours = 12 @ 135.00	\$1,620.00	COLLINS ELECTRICAL COMPANY INC	2/15/23
95	SJD09434	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO #101422MO-diagnostic and repair of pool vacuum at vendor site	\$1,115.71	NATIONAL AQUATIC SERVICES, INC.	1/4/23
96	SJD09606	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 021723MO-1, Payment for Invoice # 7153661603, Troubleshoot and reset elevator in Admin building. Outside of contract repair. Labor \$ 533.96 Expense \$ 330.35 No Sales Tax Charged Total \$864.31	\$864.31	SCHINDLER ELEVATOR CORPORATION	2/28/23
97	SJD09593	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 120522MO, Invoice #S7230062-1, Dated 2/13/23. service call to replace soft start on pool pump in Budd 6 Hours Labor \$135ea = \$810.00	\$810.00	COLLINS ELECTRICAL COMPANY INC	2/22/23
98	SJD09528	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 011923MO, for payment of invoice # 7153650297, Repair of water intrusion in Locke freight elevator Labor \$640.75 Expense \$123.35 Total \$764.10	\$764.10	SCHINDLER ELEVATOR CORPORATION	2/3/23
99	SJD09471	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 121222MO-troubleshoot of dishwasher in Danner kitchen. Invoice # 0220641 Part = \$25.32 Travel = \$131.25 Labor = \$262.50 Truck Charge \$15 Tax \$2.28 Total \$436.35	\$436.35	COMMERCIAL APPLIANCE SERV INC	1/18/23
100	SJD08325	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1	Blanket PO for Locksmith Supplies. For period 7/1/22 through 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$8,500.00	ANIXTER INC	2/25/23
101	SJD08388	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for for Maintenance supplies, for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$9,100.00	GEARY PACIFIC SUPPLY	2/23/23
102	SJD08309	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance supplies. for period 7/1/22 - 6/30/23. Authorized users: Mark Showers & Veronica Arroyo.	\$9,000.00	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2/1/23
103	SJD08397	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance supplies for period 7/1/22-6/30/23. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo	\$9,000.00	REFRIGERATION SUPPLIES DISTRIBUTION	2/6/23
104	SJD08399	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for plumbing, heating & cooling supplies. 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Claude Chavez	\$7,000.00	SLAKEY BROTHERS INCORPORATED	1/23/23
105	SJD08393	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$5,700.00	JOHNSTONE SUPPLY	2/1/23
106	SJD08306	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. For period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$2,500.00	J MILANO COMPANY INCORPORATED	1/17/23
107	SJD08891	Certified Nurse Assistant	123030	Office, School Equipment and Supplies	4	Blanket PO with Office Depot - office supplies for the CNA PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	1/26/23
108	SJD09448	Chemistry, General	190500	Scientific Equipment and Supplies	1	Factory repair of NMR because it is not working anymore and we use it in chemistry classes. Labor, return shipping and tax included.	\$5,063.39	THERMO ELECTRON NORTH AMERICA LLC	1/12/23
109	SJD09608	Chemistry, General	190500	Scientific Equipment and Supplies	1	Replace 3 keypads for UV 1800. Service labor of 8 hrs. (\$2,800) & Travel of 2 hrs. (\$700)	\$3,500.00	SHIMADZU SCIENTIFIC INSTRUMENTS INC	2/28/23
110	SJD09536	Chemistry, General	190500	Scientific Equipment and Supplies	1	Blue Summit Supplies 30 pack dry erase Lapboard Classroom set includes 30 whiteboards 9" x 12", 30 markers, 30 erasers. SOLD BY FRANKLIN CREATIVE SOLUTIONS LLC AND FULFILLED BY AMAZON.	\$44.64	AMAZON CAPITAL SERVICES INC	2/8/23
111	SJD09535	Chemistry, General	190500	Scientific Equipment and Supplies	23	ethyl alcohol denature 4L	\$37.29	FISHER SCIENTIFIC COMPANY LLC	2/8/23
112	SJD08934	Community Relations	671000	Advertisement	1	Photography Services To provide images of Delta College students for promotional use in print and digital formats. Including 12 hours of photography, four hours editing.	\$3,000.00	CRAIG ALAN SANDERS	2/22/23

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113	SJD09532	Community Relations	671000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # INV-24375, dated 1/4/23 Monsido Web & Accessibility Compliance 10k Service (1/14/2023 - 1/13/2024)	\$25,750.00	MONSIDO, INC	2/7/23
114	SJD09487	Community Relations	671000	Contract	1	Mackey Creative Lab support Delta College's ongoing website support and services. Term: 1/1/23 - 12/31/23.	\$18,000.00	MACKEY CREATIVE LAB	1/23/23
115	SJD09513	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	1	HP E34m G4 Conferencing Monitor E-Series - LED monitor - curved - 34" CDW #6804021 Mfg. Part#: 40Z26AA#ABA	\$539.90	CDW GOVERNMENT INCORPORATED	1/31/23
116	SJD09513	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	2	Recycling fee for 42 monitors CDW #654810	\$210.00	CDW GOVERNMENT INCORPORATED	1/31/23
117	SJD09270	Counseling & Guidance	631000	Contract	1	Amendment request form for Jill Dobberpuhl independent contractor agreement. New term 11/7/22 - 05/26/23. Reference original PO # SJD09168	\$29,000.00	JILL DOBBERPUHL	1/14/23
118	SJD08566	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	Blanket PO - PRODUCE EXPRESS - Food Purchasing for CUL ARTS Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$12,500.00	PRODUCE EXPRESS INCORPORATED	2/9/23
119	SJD09515	Culinary Arts	130630	Emergency Purchase Orders	1	EPO# 111822MO, Payment for Invoice #0221819, Dated 1/20/23 Repair of rondo dough sheeter at Shima 301. Materials \$1,393.71 Labor \$1,006.25 Truck \$30 Freight \$70 Tax \$131.76 Total \$2,631.72	\$2,631.72	COMMERCIAL APPLIANCE SERV INC	1/31/23
120	SJD08487	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: Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$65,000.00	KELLY SPICERS FACILITIES SOLUTIONS	2/9/23
121	SJD09521	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Central Sanitary Supply for providing Custodial Supplies, materials, equipment, and delivery. Authorized Users: Salvador Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/22 - 6/30/23.	\$10,000.00	BRADY INDUSTRIES	1/31/23
122	SJD08386	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Office Depot for Custodial Supplies. Authorized purchasers: Salvador Rodriguez, Nancy Esparza, Maria Cobian, Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$1,000.00	OFFICE DEPOT	2/25/23
123	SJD08335	Custodial Services	653000	Uniforms, Shoes and Boots	1	Blanket PO - Red Wing Shoe Store for Custodial work shoes or boots. Authorized Buyers: See notes to supplier. Coverage period 7/1/22 - 6/30/23.	\$3,740.00	RED WING SHOE STORE	1/17/23
124	SJD08645	Disabled Student Programs & Services	642000	Contract	1	American Sign Language (ASL) Interpreting Service per RFQ dated 04/11/2022 for DSPTS Service term: 07/01/2022 to 06/30/2023 Change to increase contract amount as approved by BOT on December 13, 2022. Not to exceed \$250,000.	\$190,000.00	EATON INTERPRETING SERVICES INC	1/23/23
125	SJD08645	Disabled Student Programs & Services	642000	Contract	2	Remote Real Time (CART) services for DSPTS per RFQ dated 04/11/2022 Service term: 07/01/2022 to 06/30/2023.	\$10,000.00	EATON INTERPRETING SERVICES INC	1/23/23
126	SJD09531	Dramatic Arts	100700	Art, Ceramics, Drafting Equipment and Supplies	4	Shipping	\$53.72	WARD BURNER SYSTEMS	2/6/23
127	SJD09509	Dramatic Arts	100700	Contract	2	FASHION/ DRAMA- Sewing machine repair- Repair/ tune-up of domestic and industrial sewing machines for the FASHION AND DRAMA Dept. Please coordinate with Allison Rocili for dates of service. (Part 2 of 2 for repair)	\$1,960.00	INDUSTRIAL SEWING MACHINE REPAIR	1/28/23
128	SJD09455	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT with Barakat, Asia for stage management services for Epic Proportions. Term of agreement 3/20/2023-5/7/2023	\$1,600.00	ASIA BARAKAT	1/12/23
129	SJD09449	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT with Becerra, Mark for assisting with the replacement of flooring in Tillie Lewis Theatre. Term of agreement: 12/19/2022- 1/6/2023. PLEASE HOLD CHECK FOR PICK UP FROM ALLISON ROCILI	\$800.00	MARK BECERRA	1/12/23
130	SJD09453	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT with Rose, Parker for assisting with replacement of flooring in Tillie Lewis Theatre. Term of agreement 12/19/2022- 1/6/2023. *** Please hold check for Allison Rocili to pick up ****	\$800.00	PARKER MATTHEW ROSE	1/12/23
131	SJD09454	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT with Creighton, Hannah for assisting with the replacement of flooring in Tillie Lewis, Term of agreement 12/19/2022- 1/6/2023. ***Please hold check for Allison Rocili to pick up***	\$800.00	HANNAH CREIGHTON	1/12/23
132	SJD09509	Dramatic Arts	100700	Contract	3	FASHION/ DRAMA- Sewing machine repair- Repair/ tune-up of domestic and industrial sewing machines for the FASHION AND DRAMA Dept. Please coordinate with Allison Rocili for dates of service. (Three days of meals and hotel) Not to exceed \$540	\$540.00	INDUSTRIAL SEWING MACHINE REPAIR	1/28/23
133	SJD09482	Dramatic Arts	100700	Musical Equipment and Supplies	2	DRAMA- Musical Agreement- CONCORD THEATRICALS- You're a Good Man- Charlie Brown (Revised) Performance Fee- 2nd payment. Quote# 1613345	\$3,646.57	CONCORD THEATRICALS CORP	1/20/23
134	SJD09482	Dramatic Arts	100700	Musical Equipment and Supplies	1	DRAMA- Musical Agreement- CONCORD THEATRICALS- You're a Good Man- Charlie Brown (Revised) Performance Fee- 1st payment. Quote# 1613344	\$825.00	CONCORD THEATRICALS CORP	1/20/23
135	SJD09482	Dramatic Arts	100700	Musical Equipment and Supplies	4	DRAMA- Musical Agreement- CONCORD THEATRICALS- You're a Good Man- Charlie Brown (Revised) Shipping for vocal books. Quote# 1634095	\$20.00	CONCORD THEATRICALS CORP	1/20/23

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136	SJD09482	Dramatic Arts	100700	Musical Equipment and Supplies	3	DRAMA- Musical Agreement- CONCORD THEATRICALS- You're a Good Man- Charlie Brown (Revised) Vocal books. Quote# 1634095	\$12.00	CONCORD THEATRICALS CORP	1/20/23
137	SJD09426	Econ Dev, Growth & Improvement	684000	Contract	1	MODO LABS INC contract for CTE & WORKFORCE DEVELOPMENT Date of execution - 12/16/24.	\$170,368.00	MODO LABS INC	1/6/23
138	SJD09468	Econ Dev, Growth & Improvement	684000	Contract	1	MAGIC KARL, MICHAEL - Speaker for CTE (SWP) Programs. date: 3/8/23 only	\$10,000.00	MICHAEL KARL	1/18/23
139	SJD09552	Econ Dev, Growth & Improvement	684000	Office, School Equipment and Supplies	1	Blanket PO - ODP Business Solutions (FKA Office Depot) for Strong Workforce Program supplies. Authorized purchasers: Sokun Somsack and Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$1,000.00	ODP BUSINESS SOLUTIONS, LLC	2/8/23
140	SJD09574	Econ Dev, Growth & Improvement	684000	Safety, First Aid, Hazardous Materials Equipment and Supplies	2	Item 26-316 - Fatal Vision Alcohol Simulation Kit - Turn 'N Learn Classroom Challenge	\$2,464.41	GOPHER SPORT	2/13/23
141	SJD09574	Econ Dev, Growth & Improvement	684000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Item 26-147 - Fatal Vision Marijuana Simulation Kit - Program Set	\$1,334.11	GOPHER SPORT	2/13/23
142	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	7	990-PAB53AF: Portable Troubleshooting Learning System	\$16,583.00	KLEIN EDUCATIONAL SYSTEMS INC	2/24/23
143	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	5	INTEG-2: Conveyor Integration Package. 1 @ \$6,000.	\$6,000.00	KLEIN EDUCATIONAL SYSTEMS INC	2/24/23
144	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	6	99-FTAB53AF: Portable PLC Troubleshooting Learning System (Upgrade)	\$5,307.00	KLEIN EDUCATIONAL SYSTEMS INC	2/24/23
145	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	10	INST3: On Site installation / Equipment Familiarization - 1 day onsite.	\$3,600.00	KLEIN EDUCATIONAL SYSTEMS INC	2/24/23
146	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	9	82-711: Factory Talk View ME Programming Software 1-seat license, ED	\$1,111.00	KLEIN EDUCATIONAL SYSTEMS INC	2/24/23
147	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	11	Freight	\$795.00	KLEIN EDUCATIONAL SYSTEMS INC	2/24/23
148	SJD08879	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	8	82-8RSM: Studio 5000 Mini PLC Programming Software 1-seat license, ED only	\$695.00	KLEIN EDUCATIONAL SYSTEMS INC	2/24/23
149	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Pesticides and nutrients for ALMONDS for Manteca Farm.	\$25,000.00	NUTRIEN AG SOLUTIONS, INC.	2/23/23
150	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Pesticides and nutrients for GRAPES for Manteca Farm.	\$12,500.00	NUTRIEN AG SOLUTIONS, INC.	2/23/23
151	SJD08898	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO - Soria Hay will bring equipment on Manteca Farm for Cutting, Raking, Bailing, & Moving Hay from April through September. From 7/1/22 - 6/30/23. Authorized Users: Donald Drake and Martha Melo	\$12,150.00	SORIA HAY COMPANY	1/10/23
152	SJD08737	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO FY 22/23 - West Coast Harvesting will provide labor on Manteca Farm at unscheduled times for Pruning, Suckering, Tying, & Pulling Stakes. 7/1/22 - 6/30/23	\$12,010.00	WEST COAST HARVESTING AND PACKING INC	1/5/23
153	SJD08513	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Pacific SW Irrig for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$12,000.00	PACIFIC SOUTHWEST IRRIGATION CORP	1/19/23
154	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Pesticides and nutrients for ALFALFA for Manteca Farm.	\$9,550.00	NUTRIEN AG SOLUTIONS, INC.	2/23/23
155	SJD08503	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to PG&E for Manteca Farm for utilities. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$6,000.00	PACIFIC GAS & ELECTRIC COMPANY	1/23/23
156	SJD08534	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Swier Tire for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$2,000.00	SWIER TIRE	1/6/23
157	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	Pesticides and nutrients for PASTURE for Manteca Farm.	\$500.00	NUTRIEN AG SOLUTIONS, INC.	2/23/23

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158	SJD09518	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #7094 dated 12/6/22 from Panero Farms Shredding Services for shredding at Manteca Farm.	\$1,653.75	PANERO FARMS SHREDDING	1/31/23
159	SJD09518	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2	Fuel surcharge	\$239.79	PANERO FARMS SHREDDING	1/31/23
160	SJD09524	Farm Activities	693000	Contract	1	Resource Allocation funding to Hortau for Irrigation Management & Scheduling. Pro Plan - Irrigation Management & Scheduling (4 units) & In-field weather monitoring (1 unit). \$836+\$59 = \$895.00 x 12 months = \$10,740.00 per year for 5 years.	\$10,740.00	HORTAU CORP	2/28/23
161	SJD09524	Farm Activities	693000	Contract	2	Installation Fee (One time fee).	\$1,540.00	HORTAU CORP	2/28/23
162	SJD09509	Fashion	130300	Contract	1	FASHION/ DRAMA- Sewing machine repair- Repair/ tune-up of domestic and industrial sewing machines for the FASHION AND DRAMA Dept. Please coordinate with Allison Rocili for dates of service. (Part 1 of 2 for repair)	\$2,615.00	INDUSTRIAL SEWING MACHINE REPAIR	1/28/23
163	SJD09481	Financial Aid Administration	646000	Emergency Purchase Orders	1	EPO# 083022MO, installation of lockdown switch at DeRicco Invoice # 00046021816 Dated 12/28/22	\$11,895.00	JOHNSON CONTROLS INC	1/19/23
164	SJD08769	Food Service	694000	Auxiliary Services	1	Sysco Food Service	\$40,000.00	SYSCO CENTRAL CA	2/8/23
165	SJD08333	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Les Schwab Tire Center for Grounds Dept. for services. For period 7/1/22 - 6/30/23. Authorized Users: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Pam Smith, Nancy Esparza, and Maria Cobian.	\$12,000.00	LES SCHWAB TIRE CENTERS OF CALIFORNIA LLC	2/9/23
166	SJD08286	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - AA and Bob Allen Incorporated for Supplies. Authorized Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$9,000.00	AA AND BOB ALLEN INCORPORATED	2/9/23
167	SJD08291	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - J Milano Company, Inc. for Supplies. Authorized Users for the Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$5,500.00	J MILANO COMPANY INCORPORATED	1/11/23
168	SJD08905	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Acme Saw & Supply Inc. for Grounds Supplies for period 7/1/22 - 6/30/23. Authorized Purchasers for the Grounds Department: Stacy Pinola, Robert Cota, Ed Mah, Pam Smith	\$1,500.00	ACME SAW & SUPPLY INC	2/16/23
169	SJD09237	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO with Lincoln Aquatics for pool chemicals. Authorized users: Mark Showers, Jared Zulueta & Veronica Arroyo. Coverage period: 07/01/2022 - 06/30/2023	\$18,000.00	LINCOLN AQUATICS	1/23/23
170	SJD09505	Health Services	644000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO (22-23) for Oxygen for Medical Purposes for Campus First Aid Department.	\$235.00	AIRGAS USA LLC	1/27/23
171	SJD09433	Human Resources Management	673000	Computer Hardware, Software Equipment and Supplies	1	APPSIAN FULL TIME 18K SUB 1Y Full Time 18K 1 YR Mfg. Part#: AS18K CDW Prof Svcs retainer funding Mfg. Part#: CDW-SRA-FUNDING 6/30/22 to 6/29/23 CDW Quote# MTZX099 Previously Ln#1 of PO SJD08261	\$38,610.16	CDW GOVERNMENT INCORPORATED	1/3/23
172	SJD09433	Human Resources Management	673000	Computer Hardware, Software Equipment and Supplies	2	APPSIAN FULL TIME 40K SUB 1Y Mfg. Part#: AS40K CDW Prof Svcs retainer funding Mfg. Part#: CDW-SRA-FUNDING 6/30/22 to 6/29/23 CDW Quote# MTZX173 Previously Ln#2 of PO SJD08261	\$25,301.00	CDW GOVERNMENT INCORPORATED	1/3/23
173	SJD09564	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Robert Half-Office Assistant-temporary staff servicers. Term: 1.13.23 thru 3.16.2023.	\$12,350.00	ROBERT HALF INTERNATIONAL	2/10/23
174	SJD09450	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Atkinson, Andelson, Loya, Ruud & Romo - Legal Services (Confirming)	\$9,725.00	ATKINSON ANDELSON LOYA RUUD & ROMO	1/12/23
175	SJD09560	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	District Investigation Consultants - OTC Investigations	\$6,293.00	OLIVER, THOMAS, AND PIERCE INVESTIGATIONS, INC	2/10/23
176	SJD09539	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # 670840, dated 12/31/22 Atkinson, Andelson, Loya, Ruud & Romo Legal Services: December billing	\$5,511.25	ATKINSON ANDELSON LOYA RUUD & ROMO	2/8/23
177	SJD09594	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #235953, dated 1/31/23 for LCW legal fees	\$3,450.00	LIEBERT CASSIDY WHITMORE	2/22/23
178	SJD09602	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming. Custom Name Badge - VP Salters	\$14.27	MUDVILLE RAGS	2/27/23
179	SJD09258	Human Resources Management	673000	Contract	1	Blanket PO for Hedy Holmes Staffing Services for 22-23 Staffing Services. Authorized users: Theresa Truly, Pablo Gomez, Jaimi Bateman	\$70,000.00	HEDY HOLMES STAFFING SERVICES	2/16/23
180	SJD09499	Human Resources Management	673000	Contract	1	Mark V Lujan - Public Safety Personnel Investigations - to provide witness testimony - Contract	\$2,500.00	PSPI PUBLIC SAFETY PERSONNEL	1/25/23
181	SJD09546	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Product # 9720016 Tape Perform Plus Trainers White 1-1/2" x15 yd RI Ctn/Znc Ox 32/Ca	\$66.92	HENRY SCHEIN INCORPORATED	2/8/23

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182	SJD09546	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Product # 1011406 Underwrap Athletic Black Self-Adhesive LF 2.75x30 RI Fm 48/Ca	\$65.33	HENRY SCHEIN INCORPORATED	2/8/23
183	SJD09546	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5	Product # 7760214 Scissors Super PRO Teflon 21T	\$42.04	HENRY SCHEIN INCORPORATED	2/8/23
184	SJD09546	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	Product # 1011932 Scissor Nurse & Bandage 5-1/2" Blue Handle SS/Fluoride Coated	\$38.42	HENRY SCHEIN INCORPORATED	2/8/23
185	SJD09546	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6	Product # 3640436 Scissor Tape Kinesiology 8-1/2"	\$32.06	HENRY SCHEIN INCORPORATED	2/8/23
186	SJD09546	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Product # 1348918 Pad Hell & Lace Foam 1/16" Thick 3x3" White 2000/RI	\$19.87	HENRY SCHEIN INCORPORATED	2/8/23
187	SJD09544	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Freight	\$60.00	THE SWIMGUY	2/8/23
188	SJD09519	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Freight	\$25.00	THE SWIMGUY	1/31/23
189	SJD09544	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Long Fins Sizes: 6/5-7, 6/7-9, 6/9-10	\$20.00	THE SWIMGUY	2/8/23
190	SJD09519	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Silicone Cap - Black 3-Color Logo	\$13.50	THE SWIMGUY	1/31/23
191	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	19	pipet device 10ml green	\$398.15	FISHER SCIENTIFIC COMPANY LLC	2/8/23
192	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8	L Histidine 500g	\$295.55	FISHER SCIENTIFIC COMPANY LLC	2/8/23
193	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	17	capillary tubes both ends open	\$223.85	FISHER SCIENTIFIC COMPANY LLC	2/8/23
194	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	11	cyclohexane 1L	\$207.68	FISHER SCIENTIFIC COMPANY LLC	2/8/23
195	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	20	50ml graduated cylinder	\$207.02	FISHER SCIENTIFIC COMPANY LLC	2/8/23
196	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	sodium chloride 500g	\$201.17	FISHER SCIENTIFIC COMPANY LLC	2/8/23
197	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	18	capillary tubes one end seal	\$181.41	FISHER SCIENTIFIC COMPANY LLC	2/8/23
198	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	12	ethyl acetate 4L	\$172.83	FISHER SCIENTIFIC COMPANY LLC	2/8/23
199	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7	iron III nitrate nonahydrate 500g	\$67.69	FISHER SCIENTIFIC COMPANY LLC	2/8/23
200	SJD09536	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	VIZ-PRO Magenetic Dry Erase white boards 48" x 36". Black Aluminum Frame. SOLD BY TROMA-PRO AND FULFILLED BY AMAZON.	\$67.40	AMAZON CAPITAL SERVICES INC	2/8/23
201	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	21	benzyltripenyolphosphonium 99%	\$67.35	FISHER SCIENTIFIC COMPANY LLC	2/8/23
202	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	Hexanes 4L	\$53.61	FISHER SCIENTIFIC COMPANY LLC	2/8/23
203	SJD09536	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	VIZ PRO Magnetic white board/Dry Erase Board with Black Aluminum Frame, 48"x 24". Includes 1 eraser, & 2 Markers & 4 magnets. SOLD BY TROMBA-PRO AND FULFILLED BY AMAZON.	\$49.50	AMAZON CAPITAL SERVICES INC	2/8/23
204	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	16	cyclohexanol 99% 500ml	\$35.23	FISHER SCIENTIFIC COMPANY LLC	2/8/23
205	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	10	acetone 4L	\$27.71	FISHER SCIENTIFIC COMPANY LLC	2/8/23
206	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	15	Methanol 4L	\$26.34	FISHER SCIENTIFIC COMPANY LLC	2/8/23
207	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	14	potassium permanganate 500g	\$25.78	FISHER SCIENTIFIC COMPANY LLC	2/8/23
208	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	9	maleic acid 250g	\$23.00	FISHER SCIENTIFIC COMPANY LLC	2/8/23
209	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	22	heptane 500ml	\$19.66	FISHER SCIENTIFIC COMPANY LLC	2/8/23

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210	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	cupric sulfate pentahydrate 500g	\$19.48	FISHER SCIENTIFIC COMPANY LLC	2/8/23
211	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	13	succinic acid 100g	\$18.92	FISHER SCIENTIFIC COMPANY LLC	2/8/23
212	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5	copper strips	\$13.66	FISHER SCIENTIFIC COMPANY LLC	2/8/23
213	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6	sodium phosphate dodecahydrate 500g	\$12.61	FISHER SCIENTIFIC COMPANY LLC	2/8/23
214	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Potassium chloride 500g	\$12.24	FISHER SCIENTIFIC COMPANY LLC	2/8/23
215	SJD09535	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	24	FUEL SURCHARGE	\$9.95	FISHER SCIENTIFIC COMPANY LLC	2/8/23
216	SJD08799	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1	Blanket. Instructional gasses and supplies. Lottery funds	\$10,000.00	WESTAIR GASES & EQUIPMENT, INC	2/7/23
217	SJD09495	Library	612000	Furniture	1	Goleman Library - Durst, Resource Allocation Quote # 2022-562 Panels with clerestory to ceiling to create enclosed office	\$11,134.64	DURST CONTRACT INTERIORS	1/26/23
218	SJD08731	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - Subscription to CSO Campus System. This is a sole source, it is an online only database that provides access to the SJDC course catalog to the public. Auth. users: C. Guptill, S. Sergis. *LOTTERY FUND* PO VALID 7/1/22 - 6/30/23	\$12,172.60	COLLEGESOURCE INC	2/3/23
219	SJD09550	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY PO - MIDWEST LIBRARY SERVICE - Choice Reviews Subscription. Term: 3/2/23 to 3/2/24. Authorized users: C. Guptill, A. Rocili, S. Sergis.	\$200.00	MIDWEST LIBRARY SERVICE	2/8/23
220	SJD08403	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for Fuel Card expenses, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo	\$2,600.00	WEX BANK	1/10/23
221	SJD09473	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming, Invoice # 2023007, Date: 1/09/23 System Reinstall Service Visit - 25.5 hours @ 300 = \$7,650 Travel - 16 @ 100 = \$ 1,600 Miles \$787.50, Hotel \$962.06, Meals\$388.50 Service Engineer Allen Needham Total \$11,388.06	\$11,388.06	SUPERIOR TECHNICAL SERVICE INC	1/18/23
222	SJD09527	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #1787, Dated: 1/9/2023 Stockton Environmental, Budd 2nd flr water damage repair Asbestos Inspection 11/29 \$750 Asbestos Inspection 12/8 \$750 Polarized Lights \$575 Lab Analysis \$500 Project Development \$2000 Total \$4325	\$4,325.00	STOCKTON ENVIRONMENTAL	2/3/23
223	SJD09500	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #INUS128789, dated 1/1/23 Year 3 of 5 Agreement for Taser purchase and maintenance agreement.	\$3,614.48	AXON ENTERPRISE INC	1/25/23
224	SJD09465	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #2022-1230-6, dated 12/30/22 for 4th quarter parking meter maintenance	\$2,800.00	PUBLIC PARKING ASSOCIATES INC	1/13/23
225	SJD09526	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #1808, Dated, 1/30/2023 Stockton Environmental, CDC pb Water Testing Sample \$1250 Analysis \$1125 Report \$250 Total \$2625.00	\$2,625.00	STOCKTON ENVIRONMENTAL	2/3/23
226	SJD09514	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #CTK22286 Date: 9/20/2022 Service - Specialized uncabing, disconnection,& disassembly & movement of Nikon Confocal microscope on inverted platform to protect microscope from water damage.	\$2,500.00	CTK INSTRUMENTS LLC	1/31/23
227	SJD09451	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #21110 in the amount of \$475.00 for preemployment psychological screening for PD applicants	\$475.00	ROLAND, JOCELYN E	1/12/23
228	SJD09588	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICES #21122 for psychological screening for PD business.	\$475.00	ROLAND, JOCELYN E	2/17/23
229	SJD09439	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket P.O. with L.A. Grinding for sharpening cutter blades and cutter sticks as needed, Publication Center. Authorized users: Caleb Porter Coverage period 07/01/2022 to 06/30/2023	\$350.00	LA GRINDING CO	1/10/23
230	SJD08367	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket P.O. with Nordic Saw & Tool for sharpening cutter blades and cutter sticks as needed, Publication Center. Authorized users: Caleb Porter. Coverage period 7/1/22 to 6/15/23.	\$160.40	NORDIC SAW & TOOL MFG. INC.	1/11/23
231	SJD09478	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1	WARRANT TO ACCOMPANY. Replenish Neopost IN-700 series postage meter. Please make check payable to USPS with note on check: POC# 8268892, Meter #11455525	\$10,000.00	U S POSTAL SERVICE	1/19/23
232	SJD09520	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1	WARRANT TO ACCOMPANY - Funds for UPS Shipping account, shipper #961350	\$10,000.00	UNITED PARCEL SERVICE INCORPORATED	1/31/23
233	SJD08303	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Labor charges for the period of 7/1/22-6/30/23.	\$9,000.00	MELLO TRUCK REPAIR CO INC	2/17/23

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234	SJD08303	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$4,200.00	MELLO TRUCK REPAIR CO INC	2/17/23
235	SJD08317	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot for office supplies for the Publication Center. Authorized users: Caleb Porter and Felix Rodriguez Coverage period 07/01/2022 to 06/30/2023.	\$3,500.00	OFFICE DEPOT	1/23/23
236	SJD09533	Logistical Services	677000	Police Equipment and Supplies	1	2023 FORD POLICE INTERCEPTOR/AWD/3.3L GAS/10-SP AUTO; Selling Price Includes All Standard Equipment Plus Dark Car Feature, Ford Telematics, Front License Plate Bracket, Hidden Door-Lock Plunger w/ Rear-Door Controls Inoperable, H8 AGM Batte	\$45,624.00	FOLSOM LAKE FORD INC	2/10/23
237	SJD08276	Logistical Services	677000	Police Equipment and Supplies	1	Blanket PO for 2022-2023 CODE 3 WEAR for SJDC District Police uniforms; valid from 7/1/2022 - 6/30/2023. Authorized users are PD staff including SSOs, CSOs, Officers, Sergeants, Admin & Chief.	\$7,500.00	CODE 3 WEAR	2/24/23
238	SJD09592	Logistical Services	677000	Police Equipment and Supplies	10	ITEM NO: PEWS7230372 Dual Linear Lift *[COLORS: Buka Bark (C) & Warm Brown II (R)*	\$5,517.10	ARRANGED4COMFORT	2/28/23
239	SJD09592	Logistical Services	677000	Police Equipment and Supplies	29	Installation and Shipping Installation = \$4400 Shipping = \$500	\$4,900.00	ARRANGED4COMFORT	2/28/23
240	SJD09554	Logistical Services	677000	Police Equipment and Supplies	1	ITEM DESCRIPTION: MimioPro 75" 4K UHD HDR IFP Display; CDW #: 7023327 Mfg. Part#: MIMIOPRO754 Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)	\$2,621.50	CDW GOVERNMENT INCORPORATED	2/8/23
241	SJD09592	Logistical Services	677000	Police Equipment and Supplies	7	ITEM NO: PDW7216S72X16 Display Wall Ss, *COLORS: Buka Bark (C) & Warm Brown II (R)*	\$967.10	ARRANGED4COMFORT	2/28/23
242	SJD09592	Logistical Services	677000	Police Equipment and Supplies	28	Payment and Performance Bond (Including Notary)	\$850.00	ARRANGED4COMFORT	2/28/23
243	SJD09592	Logistical Services	677000	Police Equipment and Supplies	19	ITEM NO: PCPL242, Cpu Docker Left *COLORS: Buka Bark (C) & Warm Brown II (R)*;	\$806.85	ARRANGED4COMFORT	2/28/23
244	SJD09592	Logistical Services	677000	Police Equipment and Supplies	18	ITEM NO: PCPR2420 Cpu Docker Right *COLORS: Buka Bark (C) & Warm Brown II (R)*;	\$776.44	ARRANGED4COMFORT	2/28/23
245	SJD09592	Logistical Services	677000	Police Equipment and Supplies	11	ITEM NO: PCBLCHN72L2: Cable Chain Kit For 72" Dual Lift Linear Lift, *COLORS: Buka Bark (C) & Warm Brown II (R)*	\$739.20	ARRANGED4COMFORT	2/28/23
246	SJD09592	Logistical Services	677000	Police Equipment and Supplies	24	ITEM NO: TOACGMA320B Pole Mount, Articulating Dual Swing Arm And 42" Monitor - Array; COLORS: Buka Bark (C) & Warm Brown II (R)	\$721.82	ARRANGED4COMFORT	2/28/23
247	SJD09592	Logistical Services	677000	Police Equipment and Supplies	1	ITEM NO: PC7229D172" Core, Double Sided *[COLORS: Buka Bark (C) & Warm Brown II (R)*	\$597.76	ARRANGED4COMFORT	2/28/23
248	SJD09592	Logistical Services	677000	Police Equipment and Supplies	12	ITEM NO: PWS7230172X30 Linear Worksurface *COLORS: Buka Bark (C) & Warm Brown II (R)*;	\$478.03	ARRANGED4COMFORT	2/28/23
249	SJD09592	Logistical Services	677000	Police Equipment and Supplies	13	ITEM NO: PSC3636036 X 36 Straight Comer Ws For Profile (30/30), *COLORS: Buka Bark (C) & Warm Brown II (R)*	\$443.95	ARRANGED4COMFORT	2/28/23
250	SJD09592	Logistical Services	677000	Police Equipment and Supplies	2	ITEM NO: PC3629D136" Core, Double Sided, *COLORS: Buka Bark (C) & Warm Brown II (R)*	\$358.29	ARRANGED4COMFORT	2/28/23
251	SJD09592	Logistical Services	677000	Police Equipment and Supplies	4	ITEM NO: PCC016P190D Conn Core Height *COLORS: Buka Bark (C) & Warm Brown II (R)*	\$330.66	ARRANGED4COMFORT	2/28/23
252	SJD09592	Logistical Services	677000	Police Equipment and Supplies	23	ITEM NO: KONWLK1B Dynamic Hgt Adj Arm; COLORS: Buka Bark (C) & Warm Brown II (R)	\$303.88	ARRANGED4COMFORT	2/28/23
253	SJD09437	Logistical Services	677000	Police Equipment and Supplies	1	AMMO ORDER FOR PD PRODUCT CODE: FED-AE9AP DESCRIPTION: FEDERAL 9MM 124GR FMJ UNIT: CS/1000	\$235.00	SAN DIEGO POLICE EQUIP	1/5/23
254	SJD09592	Logistical Services	677000	Police Equipment and Supplies	20	ITEM NO: PUPRTRN1"D: 30"0 Transition Upright*COLORS: Buka Bark (C) & Warm Brown II (R)*;	\$221.57	ARRANGED4COMFORT	2/28/23
255	SJD09592	Logistical Services	677000	Police Equipment and Supplies	22	ITEM NO: KONWLC20B Monitor Pole & Base Plate; COLORS: Buka Bark (C) & Warm Brown II (R)	\$206.64	ARRANGED4COMFORT	2/28/23
256	SJD09533	Logistical Services	677000	Police Equipment and Supplies	3	DELIVERY FEE	\$195.00	FOLSOM LAKE FORD INC	2/10/23
257	SJD09592	Logistical Services	677000	Police Equipment and Supplies	5	ITEM NO: PCTT72S172" Top Trim-Core Only, Ss, *COLORS: Buka Bark (C) & Warm Brown II (R)*	\$155.66	ARRANGED4COMFORT	2/28/23
258	SJD09592	Logistical Services	677000	Police Equipment and Supplies	8	ITEM NO: PDWT72S1 72" Wide Wall Top Trim, Ss*[COLORS: Buka Bark (C) & Warm Brown II (R)*	\$155.66	ARRANGED4COMFORT	2/28/23
259	SJD09437	Logistical Services	677000	Police Equipment and Supplies	2	FREIGHT COST	\$150.00	SAN DIEGO POLICE EQUIP	1/5/23
260	SJD09592	Logistical Services	677000	Police Equipment and Supplies	17	ITEM NO: PCSK320032" Wide Core Skin, *COLORS: Buka Bark (C) & Warm Brown II (R)*;	\$138.16	ARRANGED4COMFORT	2/28/23
261	SJD09592	Logistical Services	677000	Police Equipment and Supplies	15	ITEM NO: PCSK2200 Wide Core Skin *COLORS: Buka Bark (C) & Warm Brown II (R)*;	\$130.34	ARRANGED4COMFORT	2/28/23
262	SJD09592	Logistical Services	677000	Police Equipment and Supplies	14	ITEM NO: PCSK100010" Wide Core Skin, *[COLORS: Buka Bark (C) & Warm Brown II (R)*	\$121.65	ARRANGED4COMFORT	2/28/23
263	SJD09592	Logistical Services	677000	Police Equipment and Supplies	6	ITEM NO: PCTT36D1" Top Trim-Core Only, Ds *COLORS: Buka Bark (C) & Warm Brown II (R)*	\$120.66	ARRANGED4COMFORT	2/28/23
264	SJD09592	Logistical Services	677000	Police Equipment and Supplies	16	ITEM NO: PCSK2400 24" Wide Core Skin *COLORS: Buka Bark (C) & Warm Brown II (R)*;	\$120.66	ARRANGED4COMFORT	2/28/23
265	SJD09592	Logistical Services	677000	Police Equipment and Supplies	26	ITEM NO: ARRAYHANDLE Fpd Array Handle *(Steel: NuGrey)*; COLORS: Buka Bark (C) & Warm Brown II (R)	\$117.89	ARRANGED4COMFORT	2/28/23
266	SJD09592	Logistical Services	677000	Police Equipment and Supplies	3	ITEM NO: PVETC000 Vertical End Trim Core Height *COLORS: Buka Bark (C) & Warm Brown II (R)*	\$91.23	ARRANGED4COMFORT	2/28/23
267	SJD09592	Logistical Services	677000	Police Equipment and Supplies	9	ITEM NO: PVEWT116 Transition Vertical End Trim T1 (16) COLORS: Buka Bark (C) & Warm Brown II (R)	\$85.34	ARRANGED4COMFORT	2/28/23
268	SJD09533	Logistical Services	677000	Police Equipment and Supplies	2	DOCUMENTATION FEE	\$85.00	FOLSOM LAKE FORD INC	2/10/23

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269	SJD09592	Logistical Services	677000	Police Equipment and Supplies	27	ITEM NO: TOACTA1000B Grommet Mount For Pole, Black; COLORS: Buka Bark (C) & Warm Brown II (R)	\$53.30	ARRANGED4COMFORT	2/28/23
270	SJD09592	Logistical Services	677000	Police Equipment and Supplies	25	ITEM NO: TOACTA1014B14" Extension Pole; COLORS: Buka Bark (C) & Warm Brown II (R)	\$52.36	ARRANGED4COMFORT	2/28/23
271	SJD09592	Logistical Services	677000	Police Equipment and Supplies	21	ITEM NO: PAPERTRAY COLORS: Buka Bark (C) & Warm Brown II (R)	\$21.25	ARRANGED4COMFORT	2/28/23
272	SJD09554	Logistical Services	677000	Police Equipment and Supplies	2	RECYCLING FEE 35" AND OVER Fee Applied to Item: 7023327	\$12.00	CDW GOVERNMENT INCORPORATED	2/8/23
273	SJD09533	Logistical Services	677000	Police Equipment and Supplies	4	TIRE FEE	\$8.75	FOLSOM LAKE FORD INC	2/10/23
274	SJD09553	Logistical Services	677000	Scientific Equipment and Supplies	1	Superior Technical Services (STS) - CMAS Bldg. Repair of GIS unit	\$14,015.00	SUPERIOR TECHNICAL SERVICE INC	2/9/23
275	SJD09477	Logistical Services	677000	Scientific Equipment and Supplies	1	EPO# 91522FA. TESCAN - CMAS detach and reinstall services for SEM Quote #APLQ3811 Date 11/29/22	\$3,348.00	TESCAN USA INC	1/19/23
276	SJD09469	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Renewal 22/23 DataCove for Cloud Hosting Archiving Services for email. 1/16/23 to 1/16/24 Quote: Q499797 (Origer/Kirschenman) Maintenance Key Ends: 2HDE3 Ref Code: 20191105250-981 1 DC CLOUD VM V3 Hosted Archiving Environment	\$8,492.31	TANGENT COMPUTER INC	1/17/23
277	SJD08657	Management Information Services	678000	Contract	1	SJDC Contract #20-79 Supplier to provide services related to the Programmer/Analyst III position, compliant with PCC 53060. PO term: 07/01/2022 to 06/30/2023	\$150,000.00	SCHULTZ CONSULTING LLC	1/26/23
278	SJD09556	Management Information Services	678000	Contract	1	Centroid: (AKA): Guardian Eagle Oracle remote security solutions and data production services. Covered Data Base: s2020 OTB 8x5 Term: 7/1/22 to 6/30/23 (Azzaro/Kirschenman)	\$9,847.00	CENTROID SYSTEMS, LLC	2/9/23
279	SJD09441	Management Information Services	678000	Contract	1	Support Agreement Renewal with RICOH for providing support for the Digital Store Front Platform Software. VPN #10000007654-PS1. Effective dates: 9/23/22 to 9/23/23. Ricoh contract# 999000180.	\$5,400.00	RICOH USA INC	1/11/23
280	SJD08656	Management Information Services	678000	Contract	1	Remote security solutions and data production services. Covered Data Base: s2020 OTB 8x5 (Azzaro/Kirschenman) Coverage period: 07/01/2022 - 06/30/2023	\$3,453.00	GUARDIAN EAGLE	2/9/23
281	SJD09496	Management Information Services	678000	Contract	1	Confirming Invoice #15179847 Equipment IN4/2312 Dual, self, serial #5703495. For Amanda Lee. Scantron agreement # 00257081. Period: 01-02-23 to 01-01-2024. Invoice attached	\$1,228.00	SCANTRON CORPORATION	1/25/23
282	SJD09600	Media and Communications, General	060100	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #1628 dated 11/18/22 Subscription fee for Hypothesis LMS Services. Term: 1/1/23 to 12/31/23.	\$9,000.00	ANNOTATION UNLIMITED, PBC	2/25/23
283	SJD09493	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING. FY22/23 Regroup SARS Renewal, standalone API, Annual subscription for Standalone SARS API. The API is for two-way text with unlimited technical support included. Effective Dates: 12/13/2022 to 12/12/2023.	\$4,500.00	REGROUP	1/25/23
284	SJD09488	Miscellaneous Student Services	649000	Contract	1	Uplift All Foundation Contract - Loads of Hope	\$2,600.00	THE UPLIFT ALL FOUNDATION	2/2/23
285	SJD09607	Miscellaneous Student Services	649000	Contract	1	Guest speaker fee for (3) CARE Workshops to be held via Zoom for Tues., Feb 21, Tues., Mar. 21, & and Tues. Apr. 18, 2023. Please see attached invoices. Please make check payable to Geraldine Scott--mailed to supplier address on file.	\$750.00	SCOTT, GERALDINE	2/28/23
286	SJD09581	Miscellaneous Student Services	649000	Police Equipment and Supplies	1	ITEM #: VIV FE9382EHVV2, DESCRIPTION: CAMERA,IP,6MP,1.245MM,VP,DOME,180	\$849.00	SURVEILLANCE SYSTEMS INCORPORATED	2/15/23
287	SJD09581	Miscellaneous Student Services	649000	Police Equipment and Supplies	5	ITEM #: MIR V9EN411001, DESCRIPTION: LICENSE,ENTERPRISE VMS V9,1CH RECORDING, Qty pf 2 @ \$149EA	\$298.00	SURVEILLANCE SYSTEMS INCORPORATED	2/15/23
288	SJD09581	Miscellaneous Student Services	649000	Police Equipment and Supplies	6	FREIGHT	\$135.00	SURVEILLANCE SYSTEMS INCORPORATED	2/15/23
289	SJD09581	Miscellaneous Student Services	649000	Police Equipment and Supplies	4	ITEM #: VIV AM412, DESCRIPTION: CORNER MOUNT ADAPTER,WHITE	\$89.00	SURVEILLANCE SYSTEMS INCORPORATED	2/15/23
290	SJD09581	Miscellaneous Student Services	649000	Police Equipment and Supplies	2	ITEM #: VIV AM525, DESCRIPTION: MOUNTING ADAPTER, 1.5" MALE PS11,3/4" FEMALE,WHITE	\$54.00	SURVEILLANCE SYSTEMS INCORPORATED	2/15/23
291	SJD09581	Miscellaneous Student Services	649000	Police Equipment and Supplies	3	ITEM #: VIV AM218, DESCRIPTION: WALL MOUNT,STRAIGHT,WHITE	\$45.00	SURVEILLANCE SYSTEMS INCORPORATED	2/15/23
292	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	9	ITEM #RKX6LENSSOE XEEN ROKNON 6 LENS KIT CINE F/SONY E Above Kit includes: Rokinon Xeen 16mm, 24mm, 35mm, 50mm, 85mm, 135mm Cine Lens Kit - with 6 Lens Carry-on Case REFERENCE LINE 7	\$9,535.53	ADORAMA INC	1/23/23

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293	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	8	ITEM #DJIRS2SC2PCF Kit - includes: #DJIRS2SC2PC - DJI RS 2 GIMBAL STABILIZER PRO COMBO #DJICPRN11101 - DJI RONIN 3D FOCUS SYSTEM #SR3027 - SMALLRIG DUAL HANDGRIP FOR DJI RS 2/RSC 4 KITS - REFERENCE LINE 4	\$3,075.96	ADORAMA INC	1/23/23
294	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	5	ITEM #CAR1535 CANON*RF 15-35MM F/2.8 L IS USM LENS Mfg Item#: 3682C002	\$1,999.00	ADORAMA INC	1/23/23
295	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	ITEM #ATATOMSUMSE1 ATOMOS 19" HDR PRO/CINEMA MONITOR RECORDER SWITCHER Mfg Item#: ATOMSUMSE1	\$1,900.00	ADORAMA INC	1/23/23
296	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3	ITEM #LG49WL95C LG 49" 32:9 DUAL QHD IPS MONITOR WITH Mfg Item#: 49WL95C-WY	\$1,450.00	ADORAMA INC	1/23/23
297	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	6	ITEM #MT249580 MATTHEWS TRIO C+ TRAVELER KIT, 3X C+ STAND WITH GOBO ARMS & HEADS AND ROLLING KIT BAG Mfg Item#: 249580	\$900.00	ADORAMA INC	1/23/23
298	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	ITEM #VE929SOE VENUS LAOWA 9MM T2.9 Z-D CINE FOR SN E Mfg Item#: VE929SEC	\$590.00	ADORAMA INC	1/23/23
299	SJD09583	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	1	Product ID 98UH5F-H, LG Digital Signage Display, 98" LCD 8GB, 3840X2160 LED 500 NIT, 2160P HDMI USB DVI Serial Wireless LAN Ethernet Black	\$10,500.00	DHE COMPUTER SYSTEMS LLC	2/15/23
300	SJD09583	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	3	FREIGHT Includes LIFT GATE (Non-Taxable)	\$1,078.55	DHE COMPUTER SYSTEMS LLC	2/15/23
301	SJD09583	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	2	CA-ENV Fee, eWaste Recycling Fee 2 x \$6	\$12.00	DHE COMPUTER SYSTEMS LLC	2/15/23
302	SJD09522	Multimedia	061410	Office, School Equipment and Supplies	3	RESOURCE ALLOCATION-COLLEGIAN Boss Office Products Chairs Task Seating, Black To be used in Shima 203 lab.	\$163.25	AMAZON CAPITAL SERVICES INC	2/4/23
303	SJD09522	Multimedia	061410	Office, School Equipment and Supplies	1	RESOURCE ALLOCATION-COLLEGIAN Flash furniture Flash fundamentals Mid-Back Black Mesh Swivel Ergonomic Task Office Chair with arms. To be used in Shima 203 lab.	\$60.95	AMAZON CAPITAL SERVICES INC	2/4/23
304	SJD09537	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Victoria May for Art exhibition services. Gallery closed and exhibition cancelled. Artist stipend.	\$200.00	VICTORIA MAY	2/8/23
305	SJD09538	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Jessica Sabogal for Art exhibition services. Gallery closed and exhibition cancelled. Artist Stipend	\$200.00	JESSICA SABOGAL	2/8/23
306	SJD09542	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Geralyn Montano for Art exhibition services. Gallery closed and exhibition cancelled. Artist Stipend	\$200.00	GERALYN MONTANO	2/8/23
307	SJD09545	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with April Bey for art exhibition services. Gallery closed and exhibition cancelled. Artist Stipend.	\$200.00	APRIL BEY LLC	2/8/23
308	SJD09547	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with Shanna Strauss for art exhibition services. Gallery closed and exhibition cancelled. Artist Stipend.	\$200.00	SHANNA STRAUSS	2/8/23
309	SJD09587	Music	100400	Furniture	2	MUSIC- 22-23 Resource Allocation Freight for student chairs	\$2,106.00	WENGER CORPORATION	2/16/23
310	SJD09587	Music	100400	Furniture	1	MUSIC- 22-23 Resource Allocations-Item 0936121 Student Chair Black Frame/Black seat 17.5" For use in Holt 213 Music classroom. Please coordinate delivery of chairs with Allison Rocili or Jan Cariati. ex 5209. Need delivered to Holt 213.	\$77.00	WENGER CORPORATION	2/16/23
311	SJD09582	Music	100400	Musical Equipment and Supplies	1	SKU# Stage 388 Nord Keyboard Stage 3 88.	\$3,899.00	MAIN STREET MUSIC	2/15/23
312	SJD09446	None	00000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Cara Truong - food materials/items for club events	\$948.49	CARA TRUONG	1/11/23
313	SJD09447	None	00000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Cara Truong - supplies for club event	\$211.34	CARA TRUONG	1/11/23
314	SJD09508	None	00000	Confirming and Reimbursement Purchase Orders	1	EPIC Club Advisor Payment to Debra Louie (Part-Time Counselor/Professor at Delta College). REIMBURSEMENT	\$179.85	LOUIE, DEBRA	1/27/23
315	FOU00734	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT- with Mazzaferro, James for judging service for the Music Festival on March 2 & 3, 2023	\$850.00	JAMES JOSEPH MAZZAFERRO	1/31/23
316	FOU00735	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT- with Wells, Elisha for judging services for the Music Festival on March 2 & 3, 2023.	\$850.00	ELISHA KAYE WELLS	1/31/23
317	FOU00736	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT- with Lucckesi, Paul for judging services for the Music Festival on March 2 & 3, 2023.	\$850.00	PAUL LUCCKESI	1/31/23
318	FOU00737	Other Auxiliary Operations	709000	Memberships, Dues and Subscriptions	1	Warrant to accompany, Payment to UOP, Shelby Slaugenhaupt, for SJPAC Website Maintenance, Term 8/30/22 - 8/30/23.	\$324.00	UOP	2/8/23

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319	SJD09589	Other Comm Svcs & Econ Devlp	689000	Contract	1	Replacing PO# SJD09063. Updated account number for amended contract with Foundation for CA Community Colleges (CCC) in the use of Career Catalyst in management of the Delta College 1000 Internship Initiative, Dec. 2022-June 2023.	\$430,000.00	FOUNDATION FOR CA COMMUNITY COLLEGES	2/17/23
320	SJD09063	Other Comm Svcs & Econ Devlp	689000	Contract	1	Open ended contract for payment purposes. Contract with Foundation for CCC in the use of Career Catalyst in management of the Delta College 1000 Internship Initiative, Feb 1, 2022 - June 30, 2023 Rollover from FY 21-22.	\$251,271.05	FOUNDATION FOR CA COMMUNITY COLLEGES	2/16/23
321	SJD09580	Other Comm Svcs & Econ Devlp	689000	Electronics Equipment and Supplies	2	Screen Size: Two 13.1'x6.6'. Includes Cabling (64), Structure hanging bars (8), Road cases (7)(10 panels per case), spare maintenance parts, Extended warranty for 3 years, technical assistance, software and free shipping.	\$1,199.00	LED NATION CORP	2/15/23
322	SJD09580	Other Comm Svcs & Econ Devlp	689000	Electronics Equipment and Supplies	1	LED Nation Corp. Description and parts included in estimate #5247. Mirackle NovaStar Indoor P3.91mm Panel (64*\$450 and Screen Size: Two 13.1'x6.6' (1*\$1199) Total \$29,999	\$450.00	LED NATION CORP	2/15/23
323	SJD09548	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Renewal, Smartsheet, Enterprise Plan plus standard support, (\$460 each, 100 Licenses Total) Term 2/21/23 - 2/20/24	\$46,000.00	SMARTSHEET INC	2/8/23
324	SJD09549	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Smartsheet License upgrade (from 50 to 100 Licenses Total) 1/13/23-2/20/23	\$2,457.52	SMARTSHEET INC	2/8/23
325	SJD09590	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Item #1SUDBGPC-UDOO Bolt Gear Mini PC With AMD Ryzen Embedded V1605B SoC up to 3.6 GHz, GPU: AMD Radeon Vega 8 Graphics - 8 GPU Compute Units.	\$599.00	WDL SYSTEMS LLC	2/21/23
326	SJD09590	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	2	Item #1SU162413-SECO UDOO 16GB DDR4 SO-DIMM 2400MHZ for UDOO BOLT.MPN: KIT-SODIMM-1X16GB/01MOQ: 50	\$131.00	WDL SYSTEMS LLC	2/21/23
327	SJD09590	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	3	Shipping Cost	\$22.23	WDL SYSTEMS LLC	2/21/23
328	SJD08657	Other General Institutional Services	679000	Contract	2	SJDC Contract #20-79 Vaccine Mandate Programming Support (A2) PO term: 07/01/2022 to 06/30/2023	\$11,340.00	SCHULTZ CONSULTING LLC	1/26/23
329	SJD09511	Other General Institutional Services	679000	Contract	1	Cashier's Office - Lionakis Proposals for Cashier Office Relocation Feasibility Study, RFP No. 22-04	\$6,600.00	LIONAKIS	1/28/23
330	SJD09337	Other General Institutional Services	679000	Contract	1	Broadcasting Music Inc. Annual License	\$5,394.45	BROADCAST MUSIC INCORPORATED	1/31/23
331	SJD09315	Other General Institutional Services	679000	Contract	1	Blanket PO. SESAC Music Licensing	\$3,146.55	SESAC LLC	1/31/23
332	SJD09438	Other General Institutional Services	679000	Contract	1	Ricoh EFI Fiery Central Support Renewal Ricoh Serial R00288658 Dongle 81432 VPN 100000006350-RNWL-PS1 12 Months 1/18/23 to 1/18/24	\$1,030.00	RICOH USA INC	1/10/23
333	SJD09591	Other Instructional Support	619000	Computer Hardware, Software Equipment and Supplies	1	Monthly Service = \$9,125 (\$18.25 ea @ 500 ea) Service from 2/1/23 - 6/30/23 = \$45,625 PO also Includes: Franklin A10 Hotspots, RT410 (500 units @ \$79.99 ea, discount \$79.99 ea) District paying tax \$7.19 ea, x 500 = \$3595 Total \$49,220	\$49,220.00	AT&T CORP	2/21/23
334	SJD08500	Other Operation & Maintenance	659000	Contract	1	Sole Source - Bay Alarm to provide fire alarm monitor services, SC acct 1954442; Panel 2 acct 2069042; Main acct 2209442; acct Manteca 2361842, UL Rating; Authorized Purchaser: Stacy Pinola Coverage period 07/01/2022 - 06/30/2023	\$14,000.00	BAY ALARM COMPANY	1/27/23
335	SJD09541	Other Operation & Maintenance	659000	Emergency Purchase Orders	2	EPO# 102122MO-1, payment for invoice # 7333, dated 12/22/22 repair of cantilever bleacher arms deck supports.	\$4,929.00	AMERICAN EAGLE ENTERPRISES	2/8/23
336	SJD09541	Other Operation & Maintenance	659000	Emergency Purchase Orders	1	EPO#102122MO, Payment for invoice # 7332, dated 12/22/22, service & repair of gym bleachers on 11/15/22.	\$2,850.00	AMERICAN EAGLE ENTERPRISES	2/8/23
337	SJD09472	Other Operation & Maintenance	659000	Emergency Purchase Orders	1	EPO- 081822FA - Field Turf Invoice # 694882 Date: 12/6/2022 Nich Chechetti Field - GMAX 8.29.2022	\$930.00	FIELDTURF USA INCORPORATED	1/18/23
338	SJD09472	Other Operation & Maintenance	659000	Emergency Purchase Orders	2	EPO #081822FA - Field Turf Invoice #694883 Invoice Date: 12/6/2022 Lawrence A DeRicco - GMAX 8.29.2022	\$930.00	FIELDTURF USA INCORPORATED	1/18/23
339	SJD09472	Other Operation & Maintenance	659000	Emergency Purchase Orders	3	EPO # 081822FA - Field Turf Invoice #694884 Date: 12/6/2022 Delta College SB -GMAX 8.24.2022	\$930.00	FIELDTURF USA INCORPORATED	1/18/23
340	SJD09479	Other Operation & Maintenance	659000	Memberships, Dues and Subscriptions	1	SJC Mosquito & Vector Control District Assessment Statement July 1, 2022 - June 30, 2023 Account Number: SJ10052 Assessment for all District properties	\$166.33	SJC MOSQUITO AND VECTOR CONTROL DIST	1/19/23
341	SJD08550	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for Heritage Crystal owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Department; coverage period 7/1/22-6/30/23; Authorized Purchaser Stacy Pinola.	\$12,000.00	HERITAGE-CRYSTAL CLEAN, INC	1/11/23
342	SJD08476	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO for City of Stockton Permits and false fire calls, unannounced inspection; coverage period 7/1/22-6/30/23; Authorized Purchaser: Stacy Pinola	\$11,000.00	CITY OF STOCKTON	2/14/23

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343	SJD09596	Other Student Counseling & Guidance	639000	Contract	1	Leadership Series speaker - one time payment for Melissa Muganzo Murphy	\$3,000.00	MUGANZO INVESTMENTS LLC	2/23/23
344	SJD09463	Other Student Counseling & Guidance	639000	Contract	1	DJ Services for Mustang Week Student Activities	\$650.00	BLANCA MORALES	1/13/23
345	SJD09461	Other Student Counseling & Guidance	639000	Contract	1	Photobooth services for Mustang Week	\$600.00	CONSTANCIO, ANTHONY PEREZ	1/13/23
346	SJD09475	Paralegal	140200	Contract	1	SJDC Contract #21-27. Supplier to provide consulting services related to the Paralegal Program using SWP Funding. \$59/hr, 40 hrs/wk. Effective date of contract through 6/30/23. This PO replaces SJD08726.	\$18,761.81	STEPHEN A ROSENBAUM	1/18/23
347	SJD08726	Paralegal	140200	Contract	1	SJDC Contract #21-27 for Paralegal Program Consulting Services. SWP Funding. \$59/hr, 40 hrs/wk, Contract term: 08/05/2021 to 06/30/2023 PO VALID: 07/01/2022 to 06/30/2023	\$1,488.57	STEPHEN A ROSENBAUM	1/23/23
348	SJD09562	Physical Education	083500	Athletic Equipment and Supplies	3	Rogue Gym Chalk v2 - 5 pack Sku#IP0092-5	\$64.60	ROGUE FITNESS	2/10/23
349	SJD09562	Physical Education	083500	Athletic Equipment and Supplies	2	Rogue Sled Harness w/9' Sled Strap Sku#FP0001-KIT	\$60.00	ROGUE FITNESS	2/10/23
350	SJD09452	Physical Education	083500	Athletic Equipment and Supplies	4	Shipping	\$58.17	SPORT & CYCLE INCORPORATED	1/12/23
351	SJD09562	Physical Education	083500	Athletic Equipment and Supplies	7	SHIPPING	\$51.98	ROGUE FITNESS	2/10/23
352	SJD09452	Physical Education	083500	Athletic Equipment and Supplies	1	Item#13607012-001 UA M's Black Command 1/4 Zip 2/S, 2/M, 5/L, 2/XL	\$35.99	SPORT & CYCLE INCORPORATED	1/12/23
353	SJD09562	Physical Education	083500	Athletic Equipment and Supplies	6	#4 RF - Average- Black 1 3/4" Singles SKU# HB0004	\$27.08	ROGUE FITNESS	2/10/23
354	SJD09452	Physical Education	083500	Athletic Equipment and Supplies	2	Item#1290140-001 UA M's Black Tech Polo 2/S, 2/M, 5/L, 2/XL	\$23.99	SPORT & CYCLE INCORPORATED	1/12/23
355	SJD09452	Physical Education	083500	Athletic Equipment and Supplies	3	Item#1290140-100 UA M's White Tech Polo 2/S, 2/M, 5/L, 2/XL	\$23.99	SPORT & CYCLE INCORPORATED	1/12/23
356	SJD09562	Physical Education	083500	Athletic Equipment and Supplies	5	#3 RF - Light - Green 1 1/8 Singles SKU# HB0003	\$21.38	ROGUE FITNESS	2/10/23
357	SJD09562	Physical Education	083500	Athletic Equipment and Supplies	4	#2 RF Monster Mini - Blue 1/2" Single Sku# HB0002	\$16.39	ROGUE FITNESS	2/10/23
358	SJD09562	Physical Education	083500	Athletic Equipment and Supplies	1	Rogue 9' Sled Attachment Strap Sku#FP0002	\$11.55	ROGUE FITNESS	2/10/23
359	SJD09540	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2123, Dated 2/1/23 Batting Cage rental Baseball/Softball January 2023	\$880.00	ALL STAR SPORTS EVENTS INC	2/8/23
360	SJD09571	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated: 10/21/22 Officials for 2022 wrestling season	\$764.17	NCCWOA	2/13/23
361	SJD09393	Physical Education	083500	Contract	1	Contract for Off Site Rentals at Pacific due to athletic field renovations Facility Usage of Klein Field (Baseball) and Simoni Field (Softball) during 2023 baseball/softball seasons for Delta College home games not to exceed \$42,000	\$42,000.00	UNIVERSITY OF THE PACIFIC	1/12/23
362	SJD09047	Physical Education	083500	Contract	1	Game Management Independent Contract 22 Football season chain crew and 22-23 (M/W) Basketball Season Floor Detail and Spring 23 sport season if needed (\$35 per Basketball game/\$40 per Football game) PO VALID 07/01/2022 - 06/30/2023	\$3,300.00	JONATHAN URIEL MORENO	1/26/23
363	SJD09194	Physical Education	083500	Contract	1	Independent Contractor Christiana Kaleialii general helper w/athletic trainers during 2022-23 athletic season at off campus sites. Valid 10/24/22-5/30/23	\$945.00	CHRISTIANA KALEIALII	1/26/23
364	SJD09442	Physical Property	710000	Athletic Equipment and Supplies	3	Shipping	\$715.23	KAP7 INTERNATIONAL	1/11/23
365	SJD09442	Physical Property	710000	Athletic Equipment and Supplies	1	3rd Party Equipment: AW0602 AntiWave 4.75 inch "ForeRunner" racing Lines 4.75 inch 25 yard lane (75') assembled with 1 Super tensioner Color/Layout: Solid black buoys-flags to wall, Vegas Gold alt 3ft segments w/black then red 15M markings	\$495.00	KAP7 INTERNATIONAL	1/11/23
366	SJD09443	Physical Property	710000	Athletic Equipment and Supplies	2	Shipping	\$173.55	SPORT & CYCLE INCORPORATED	1/11/23
367	SJD09443	Physical Property	710000	Athletic Equipment and Supplies	1	Item# 1273847 BSN Front Top Rail-Yellow	\$119.46	SPORT & CYCLE INCORPORATED	1/11/23
368	SJD09442	Physical Property	710000	Athletic Equipment and Supplies	2	AntiWave Extension Hook - 21 inch Stainless Steel 21" extension hook	\$39.00	KAP7 INTERNATIONAL	1/11/23
369	SJD09424	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	SJDC - Locke 418A - HR Expansion HAWORTH UNIGROUP II FURNITURE & TASK SEATING FOR (4) WORKSTATIONS AS QUOTED PER APPROVED LAYOUT AND ATTACHED PARTS LIST	\$25,674.60	DURST CONTRACT INTERIORS	1/13/23
370	SJD09424	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2	Charge for the ASSEMBLY, DELIVERY & INSTALL of the purchased products above AT PREVAILING WAGE	\$5,894.00	DURST CONTRACT INTERIORS	1/13/23
371	SJD09430	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Opr, herc 4000 LH, 14 tooth RB	\$1,820.80	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/23

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372	SJD09430	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2	CTRL, 4000/70000 12pin RH RBLT	\$1,204.90	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/23
373	SJD09424	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	3	Cost for Bonds	\$1,034.00	DURST CONTRACT INTERIORS	1/13/23
374	SJD09430	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	3	Working Hours NoCal 2 hours @ \$179.00 per hour	\$358.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/23
375	SJD09430	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	4	Traveling Hours NoCal - 1 hour @ \$179.00	\$179.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/23
376	SJD09430	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	6	Freight	\$100.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/23
377	SJD09430	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	5	Hardware	\$49.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/23
378	SJD09417	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	ITEMS #104-AS275M Sync OneVue Transmitter 5 watt with external antenna, NTP and GPS input Legacy part #TX4005EM	\$6,921.00	PRIMEX WIRELESS, INC	1/23/23
379	SJD09417	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	4	Onsite installation	\$3,800.00	PRIMEX WIRELESS, INC	1/23/23
380	SJD09417	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	ITEM #104-AS235M Sync OneVue Transmitter 1 Watt with Ethernet Port (with GPS) Legacy part #TX4001IM	\$2,865.00	PRIMEX WIRELESS, INC	1/23/23
381	SJD09417	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	5	Estimated shipping	\$124.50	PRIMEX WIRELESS, INC	1/23/23
382	SJD09417	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	3	ITEM #198-000022 100' GPS Extension Cable for XR Transmitters Legacy part# Q12660-2	\$124.00	PRIMEX WIRELESS, INC	1/23/23
383	SJD09436	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	AMC Software, MXe III Phones System Licenses & SWA	\$39,622.45	MAVERICK NETWORKS INCORPORATED	1/5/23
384	SJD09436	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	AMC Equipment, MXe III Phones System Hardware	\$29,083.61	MAVERICK NETWORKS INCORPORATED	1/5/23
385	SJD09436	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	Tax	\$2,617.52	MAVERICK NETWORKS INCORPORATED	1/5/23
386	SJD09460	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Software, 500 at \$30 each, Item # 4L40J46934 -Lenovo / Absolute Resilience for SLED - 12 months. QUOTE #: SQ-056151. Contract Vehicle: NCPA Contract (NCPA 01-97)	\$30.00	DHE COMPUTER SYSTEMS LLC	1/13/23
387	SJD08671	Physical Property	710000	Contract	1	SJDC Contract #18-153 Manteca Farm Improvement Projects, Bid No. LA-9903-01	\$1,820,730.81	CNW CONSTRUCTION	1/3/23
388	SJD09476	Physical Property	710000	Contract	1	tbp Achitecture Inc.- Architectural, Civil and Electrical Master Planning services for Manteca property to determine the feasibility of expanding agriculture programs.	\$95,573.00	TBP ARCHITECTURE INC	1/23/23
389	SJD09466	Physical Property	710000	Contract	1	Tyler Technologies: Additional implementation services support and training on-site in four (4) or eight (8) hour increments for a maximum of 12 people per class. Implementation -Remote Project Management.	\$68,800.00	TYLER TECHNOLOGIES INC	1/14/23
390	SJD09577	Physical Property	710000	Contract	1	SEI - Proposal # 2023.010 - Environmental Scope/Monitoring Drinking Fountain Replacement Project - Campus Wide	\$55,250.00	STOCKTON ENVIRONMENTAL	2/14/23
391	SJD09474	Physical Property	710000	Contract	1	Continued services from Comcast Broadband for Manteca Farm high-speed Internet for business services to the Manteca Farm site. Installation Services (Pinola/Delzompo) #20-116 YR22/23	\$50,000.00	COMCAST HOLDINGS CORP	1/18/23
392	SJD09604	Physical Property	710000	Electronics Equipment and Supplies	2	CISCO DIRECT MS390-48UX2- HW CDW 5863689 Mfg. Part#: MS390-48UX2- HW Network Server Switches for District (24) Last FY 21/22 PO SJD06714 - line 40	\$135,472.56	CDW GOVERNMENT INCORPORATED	2/28/23
393	SJD09604	Physical Property	710000	Electronics Equipment and Supplies	1	CISCO DIRECT LIC-MS390-48E- 5Y CDW 5888913 Mfg. Part#: LIC- MS390-48E-5Y Network Server Switches for District (24) Last FY 21/22 PO SJD06714 - Line 41	\$32,676.00	CDW GOVERNMENT INCORPORATED	2/28/23
394	SJD09604	Physical Property	710000	Electronics Equipment and Supplies	3	Sales Tax	\$12,192.53	CDW GOVERNMENT INCORPORATED	2/28/23
395	SJD09605	Physical Property	710000	Emergency Purchase Orders	1	EPO# 021623MO, Payment for Invoice # 20624, Replacement of carpet in Locke 418A due to tears. All Labor - \$1179.85	\$1,179.85	CARPETLAND	2/28/23
396	SJD09504	Physical Property	710000	Emergency Purchase Orders	1	EPO# 010623MO-1, invoice# 20616, replacement of carpet in Danner 202 due to wear & tear.	\$896.63	CARPETLAND	1/26/23
397	SJD09485	Physical Property	710000	Emergency Purchase Orders	1	EPO# 011123MO, installation of carpet in Foster Youth due to damage, invoice # 20610, dated 1/13/23	\$866.00	CARPETLAND	1/20/23

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398	SJD09584	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Item # NSD10TP, 3 stalls FMOHB/Powered coated steel adobe color # 917 - 3 ea stalls for Mens	\$1,809.00	CENTRAL VALLEY HARDWARE CO	2/15/23
399	SJD09584	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Item# NSD10TP, 3 stalls FMOHB/powder coated steel adobe color #917 - 3 ea stalls for women	\$1,809.00	CENTRAL VALLEY HARDWARE CO	2/15/23
400	SJD09578	Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	SEI - Budd 2nd Floor Deck Renovation Proposal #2023.008 - Environmental Scope/Monitoring (Asbestos)	\$29,300.00	STOCKTON ENVIRONMENTAL	2/15/23
401	SJD09177	Planning & Policy Making	660000	Contract	1	APOGEE Service Agreement; Term 11/1/2022 to 02/28/2023. - to provide a phased approach to CIO Strategic Advisory Services for a period of four months.	\$173,010.25	APOGEE TELECOM INC	2/23/23
402	SJD09467	Planning & Policy Making	660000	Contract	1	Contract with The RP Group for Campus Climate Research	\$115,810.00	THE RP GROUP	1/18/23
403	SJD08556	Planning & Policy Making	660000	Contract	1	Yulian Ligioso, Consultant	\$66,600.00	YULIAN LIGIOSO	1/24/23
404	SJD08443	Planning & Policy Making	660000	Contract	1	Amend # 2 Extend contract term to 6/30/2023 and cost increase NTE \$37,000	\$37,000.00	FB2 SOLUTIONS, INC	2/23/23
405	SJD09497	Planning & Policy Making	660000	Contract	1	New PO for 2022-2023 for Thomas Greene replaces SJD08916	\$25,000.00	THOMAS GREENE	1/25/23
406	SJD08657	Planning & Policy Making	660000	Contract	3	SJDC Contract #20-79 critical support services for MIS Programming Support (A1) PO term: 07/01/2022 to 06/30/2023	\$23,220.00	SCHULTZ CONSULTING LLC	1/26/23
407	SJD08508	Planning & Policy Making	660000	Contract	1	SJDC Contract Independent Contractor Services related to management of the Foundation, development of Policies & Procedures related to council accounts and other Fiscal related duties as assigned by the VP of Administrative Services.	\$17,150.00	RONALD CHRIS YATOOMA	1/23/23
408	SJD09555	Planning & Policy Making	660000	Contract	1	ASANA Inc. Master Subscription	\$4,500.00	ASANA INC	2/9/23
409	SJD09561	Planning & Policy Making	660000	Contract	1	SJDC Contract #19-136; Amendment #1. Consulting Services to provide Annual Disclosure Report for the District General Obligation Bonds; Contract Term 5/8/2020 to 3/31/2023	\$2,600.00	A M PECHE & ASSOC LLC	2/10/23
410	SJD09510	Planning & Policy Making	660000	Contract	1	A.M. Peche & Associates Services Agreement entered into on 09/27/2021 for services required to file Annual Debt Transparency Report to CDIAC.	\$800.00	A M PECHE & ASSOC LLC	1/28/23
411	SJD09573	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	SWP funding to The Trailer Specialist for Flatbed Trailer for Manteca Farm (Drake). New 2022 Diamond C FMAX212SSL32X102MR 102INx32FT 25,900 GVW Trailer White. VIN: 46UFU322XN1261949 - Updated QUOTE less promo disc of \$2,048.36	\$37,919.64	THE TRAILER SPECIALIST INC	2/27/23
412	SJD09492	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	2022 REARS ASH08K8041 Brush Shredder for Manteca Farm (Drake)	\$27,500.00	BELKORP AG LLC	1/24/23
413	SJD09489	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	John Deere Gator HPX815E (2023)	\$10,380.38	DEERE AND COMPANY	1/24/23
414	SJD09490	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	PGTB-868-F Knapheide steel goose-neck series flatbed 8'6" long x 84" wide	\$8,180.00	STILES TRUCK BODY & EQUIP	1/24/23
415	SJD09490	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	ACME 2-1/2" receiver tube hitch w/16,000 lb GTW rating and 7-wire RV & light plug, installed and wired to code. Installed on customer 2001 Ford F-350 rear wheel pickup	\$1,150.00	STILES TRUCK BODY & EQUIP	1/24/23
416	SJD09489	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	#4201: Front Brush Guard	\$209.10	DEERE AND COMPANY	1/24/23
417	SJD09573	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Opt Access: 3/8 X 234 GRD 70 Plus 2 J-380	\$183.99	THE TRAILER SPECIALIST INC	2/27/23
418	SJD09573	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	5	Setup Fee	\$135.00	THE TRAILER SPECIALIST INC	2/27/23
419	SJD09491	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Delivery of 2 HPX-815E John Deere Gators	\$125.00	PAPE MACHINERY INC	1/24/23

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420	SJD09490	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Weight Certificate & DOT Certification Fee	\$120.00	STILES TRUCK BODY & EQUIP	1/24/23
421	SJD09573	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Opt Access: Binder Ratchet 3/8in 9.2K	\$107.99	THE TRAILER SPECIALIST INC	2/27/23
422	SJD09573	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	6	Documentation Fee	\$70.00	THE TRAILER SPECIALIST INC	2/27/23
423	SJD09573	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	Opt Access: Tie Down 2x27 Ratchet Flat	\$55.99	THE TRAILER SPECIALIST INC	2/27/23
424	SJD09489	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	6	CA Tire Fee	\$7.00	DEERE AND COMPANY	1/24/23
425	SJD09492	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	CA Tire Fee	\$7.00	BELKORP AG LLC	1/24/23
426	SJD09573	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	8	CA Tire Fee	\$7.00	THE TRAILER SPECIALIST INC	2/27/23
427	SJD08891	Psychiatric Technician	123900	Office, School Equipment and Supplies	3	Blanket PO with Office Depot - office supplies for the PT PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	1/26/23
428	SJD08891	Radiologic Technology	122500	Office, School Equipment and Supplies	6	Blanket PO with Office Depot - office supplies for the RT PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	1/26/23
429	SJD08891	Registered Nursing	123010	Office, School Equipment and Supplies	2	Blanket PO with Office Depot - office supplies for the RN PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	1/26/23
430	SJD08891	Speech/Language Pathology and Audiology	122000	Office, School Equipment and Supplies	5	Blanket PO with Office Depot - office supplies for the SLPA PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	1/26/23
431	SJD09440	Staff Development	675000	Confirming and Reimbursement Purchase Orders	1	ACHRO/EEO October 2022 Conference Registration (Dana Kosaka and Theresa Truly)	\$570.00	ACHRO/EEO	1/10/23
432	SJD09497	Staff Development	675000	Contract	1	New PO for 2022-2023 for Thomas Greene replaces SJD08916	\$25,000.00	THOMAS GREENE	1/25/23
433	SJD09497	Staff Development	675000	Contract	2	New PO for 2022-2023 for Thomas Greene. Replaces SJD08916	\$10,000.00	THOMAS GREENE	1/25/23
434	SJD09579	Staff Diversity	676000	Advertisement	1	Blanket PO - AdClub - Advertising Staffing Services - Equal Employment Opportunity (EEO Funds)	\$30,000.00	AD CLUB ADVERTISING	2/23/23
435	SJD09494	Staff Diversity	676000	Contract	1	CAP Sponsored Event: This is for "Profiles in Equity and Excellence" featured in the Kujichagulia (Self-Determination) Series with Dr. Alma Flores	\$200.00	ALMA FLORES	1/25/23
436	FOU00733	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	MP2001 ProMounds Green Col Mound	\$1,210.00	BETTER BASEBALL LLC	1/17/23
437	FOU00733	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Freight	\$480.00	BETTER BASEBALL LLC	1/17/23
438	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Sku# RAO370-EBlack Rogue SB-1 Safety Squat Bar (cerakote-black)	\$445.00	ROGUE FITNESS	1/5/23
439	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	30	Item#60408 Rawlings PP PROS204W-2CBG Throwsright 11.5	\$379.95	BASES LOADED SPORTING GOODS INC	1/4/23
440	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Sku# RAO711 Rogue TB-2 Trap Bar	\$375.25	ROGUE FITNESS	1/5/23
441	FOU00732	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5	SB-SMSH-0512 Smash Factor Balls 5 sets of 12	\$333.00	DRIVELINE BASEBALL	1/17/23
442	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	7	Freight	\$323.78	ROGUE FITNESS	1/5/23
443	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	26	Item#68642 Stinger Missile 2-3 2022 34/31oz	\$269.95	BASES LOADED SPORTING GOODS INC	1/4/23
444	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	25	Item#44555 Rawling HOH PRO200TR-2C Throwsright 9.5"	\$199.95	BASES LOADED SPORTING GOODS INC	1/4/23

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445	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	31	Item# 72030 100% S2 00019 Purple - Adult	\$165.00	BASES LOADED SPORTING GOODS INC	1/4/23
446	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	14	Item# 63291 PBP RW Infield Trainer Throwsright/9.5	\$129.95	BASES LOADED SPORTING GOODS INC	1/4/23
447	FOU00728	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# PO2196 Sorinex Glute Ham Roller	\$129.00	SORINEX EXERCISE EQUIPMENT INC	1/5/23
448	FOU00730	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	ITEM #ZG21 Black/Silver/Grey QTY 2 - SIZE 9.0 QTY 1 - SIZE 10.0 QTY 3 - SIZE 10.5 QTY 2 - SIZE 11.0 QTY 1 - SIZE 11.5 QTY 1 - SIZE 12.0	\$125.00	GOLF TEAM PRODUCTS INCORPORATED	1/12/23
449	FOU00740	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Item# 1369254-001 Under Armour Men's Stormproof Jacket Black 2/M, 2/L, 1/2X	\$113.75	SPORT & CYCLE INCORPORATED	2/28/23
450	FOU00740	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	7	Item# 1369256-001 Under Armour Wo's Stormproof Jacket Black 1/L	\$113.75	SPORT & CYCLE INCORPORATED	2/28/23
451	FOU00730	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Code Chaos FTWR White/Grey One/Crew Navy Size 11.0	\$111.75	GOLF TEAM PRODUCTS INCORPORATED	1/12/23
452	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	10	Item# 71482 Evoshield PRO-SRZ 2.0 Leg Guard - White- LHH	\$99.95	BASES LOADED SPORTING GOODS INC	1/4/23
453	FOU00740	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	10	Shipping	\$98.78	SPORT & CYCLE INCORPORATED	2/28/23
454	FOU00727	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Sku# SHT Tap Shoulder Tube 5% discount applied per Quote #1000094312	\$94.95	OATES SPECIALTIES LLC	1/5/23
455	FOU00727	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Shipping	\$90.04	OATES SPECIALTIES LLC	1/5/23
456	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	38	Item# 900034 SSK Z9 Fungo 35" NAT/BLK/WHT - 35"	\$84.95	BASES LOADED SPORTING GOODS INC	1/4/23
457	FOU00740	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	Item# 1369255-001 Under Armour Men's Stormproof Pant Black 2/M, 2/L, 1/2X	\$84.50	SPORT & CYCLE INCORPORATED	2/28/23
458	FOU00740	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	8	Item# 1369257-001 Under Armour Wo's Stormproof Pant Black 1/L	\$84.50	SPORT & CYCLE INCORPORATED	2/28/23
459	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	40	Style# TMMJ728G Defender Jacket Custom/Black	\$80.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
460	FOU00728	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Freight	\$75.00	SORINEX EXERCISE EQUIPMENT INC	1/5/23
461	FOU00732	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Driveline Canada: PB-SET-0006-CAN PlyoCare Set of 6 Bundle Legacy Set	\$74.95	DRIVELINE BASEBALL	1/17/23
462	FOU00740	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	9	Item# 1364909-001 Under Armour Wo's Insulated Jacket Black 1/L	\$71.50	SPORT & CYCLE INCORPORATED	2/28/23
463	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	22	Item#74291 Rawlings HOH PROR3319-6CB - Throwsleft 12.75	\$70.67	BASES LOADED SPORTING GOODS INC	1/4/23
464	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	21	Item #60439 Rawlings Heart of the Hide Hyper Shell 11.75" Baseball Glove Pitchers, Throwsright model PRO205-9BCF(black glove)	\$70.66	BASES LOADED SPORTING GOODS INC	1/4/23
465	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Item#60367 Bruce Bolt Premium BTG - White Large	\$70.00	BASES LOADED SPORTING GOODS INC	1/4/23
466	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Item#60368 Bruce Bolt Premium BTG - White XLG	\$70.00	BASES LOADED SPORTING GOODS INC	1/4/23
467	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	Item#60373 Bruce Bolt Premium BTG - Black XLG	\$70.00	BASES LOADED SPORTING GOODS INC	1/4/23
468	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	13	Item# 71436 Evoshield PRO-SRZ 2.0 Elbow - Black- Lrg	\$69.95	BASES LOADED SPORTING GOODS INC	1/4/23
469	FOU00732	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	WB-Set-0006 Driveline Leather Weighted Baseball Set Size: Set of 6	\$69.95	DRIVELINE BASEBALL	1/17/23
470	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	16	Item#71073 Valle Eagle Switch Pancake Throwsright	\$64.95	BASES LOADED SPORTING GOODS INC	1/4/23
471	FOU00728	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Item# PO1367 Dynamax Med Ball Mini 2lb	\$63.00	SORINEX EXERCISE EQUIPMENT INC	1/5/23
472	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	39	Style# TMMJ718G Sideline Jacket Custom/Black	\$60.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23

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473	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	45	Style# TMMP728/Black Defender Pant Custom	\$60.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
474	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	46	Style# TMMP728/Gray Defender Pant Custom	\$60.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
475	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	15	Item#32082 Marucci 1 Hand Training Bat 25"	\$59.99	BASES LOADED SPORTING GOODS INC	1/4/23
476	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	11	Item# 71468 Evoshield PRO-SRZ 2 Hand Guard - White- LHH	\$59.95	BASES LOADED SPORTING GOODS INC	1/4/23
477	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	12	Item# 52182 Evoshield PRO-SRZ Elbow Guard - Black- Lrg	\$59.95	BASES LOADED SPORTING GOODS INC	1/4/23
478	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	21	Style# L4040-V6 White Fuel Cell 4040 V6 Metal Cleat	\$57.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
479	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	22	Style# L4040BYG Black/Yellow Fuel Cell 4040 V6 Metal Cleat	\$57.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
480	FOU00730	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Tech Response SL Grey Three/White/Tech Indigo Size 11.0	\$57.00	GOLF TEAM PRODUCTS INCORPORATED	1/12/23
481	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Sku# RAO117 Rogue Dip Belt - Black	\$52.94	ROGUE FITNESS	1/5/23
482	FOU00727	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Sku# HMB10 TAP Double Handle Medicine Ball (10lb) 5% discount applied per Quote #1000094312	\$52.20	OATES SPECIALTIES LLC	1/5/23
483	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	29	Style #NM306NDT Olive/Orange NB Numeric Jamie Foy 306	\$50.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
484	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	34	Item# 66971 Evoshield Winterball LS Shirt - Black-Large	\$49.95	BASES LOADED SPORTING GOODS INC	1/4/23
485	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	18	Style# T4040-V6 Black/White Fuel Cell 4040 V6 Turf Trainer	\$49.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
486	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	19	Style# T4040-V6 All Black Fuel Cell 4040 V6 Turf Trainer	\$49.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
487	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	20	Style# T4040-V6 Gray Fuel Cell 4040 V6 Turf Trainer	\$49.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
488	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	25	Fresh Foam 3000 v6 Molded Synthetics Cleat/White (PL3000T6)	\$49.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
489	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	26	Fresh Foam 3000 v6 Molded Synthetics/Black (PL3000S6)	\$49.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
490	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	37	Item# 72953 Warstic IK3 Batting Glove - Grey - Large	\$49.00	BASES LOADED SPORTING GOODS INC	1/4/23
491	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	23	Style# MROAVV2 Gray/White Fresh Foam Roav V2	\$46.75	NEW BALANCE ATHLETIC SHOE INC	1/26/23
492	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	24	Style# MROAVV2 Black Fresh Foam Roav V2	\$46.75	NEW BALANCE ATHLETIC SHOE INC	1/26/23
493	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5	Style# TMMT718 Heather NB Crew Fleece Custom	\$45.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
494	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# 69741 Evoshield Salute Men's Knicker - White XLG	\$44.95	BASES LOADED SPORTING GOODS INC	1/4/23
495	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	36	Item# 66757 Rawlings Coolflo Skull Cap - Matte Black - Large	\$44.95	BASES LOADED SPORTING GOODS INC	1/4/23
496	FOU00738	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	SHIPPING	\$44.95	M-F ATHLETIC	2/10/23
497	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	Sku# CSOO19-Heavy Crossover Symmetry Hip & Core System -- Blue/Heavy	\$43.88	ROGUE FITNESS	1/5/23
498	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5	Sku# CSOO19-Medium Crossover Symmetry Hip & Core System - Red/Medium	\$43.88	ROGUE FITNESS	1/5/23
499	FOU00740	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# 1370359-001 Under Armour Men's Title Polo Black 2/M, 2/L	\$42.25	SPORT & CYCLE INCORPORATED	2/28/23
500	FOU00740	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Item# 1370359-014 Under Armour Men's Title Polo Halo Gray 2/M, 2/L (3/10/23)	\$42.25	SPORT & CYCLE INCORPORATED	2/28/23

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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
501	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	20	Item#67567 Marucci M Baseball Tee - Grey - Med	\$39.99	BASES LOADED SPORTING GOODS INC	1/4/23
502	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	23	Item#73860 Easton Walk Off NX BTG - Carolina XLG	\$39.95	BASES LOADED SPORTING GOODS INC	1/4/23
503	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	24	Item#66625 Easton Walk Off NX BTG - Grey XLG	\$39.95	BASES LOADED SPORTING GOODS INC	1/4/23
504	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	35	Item# 37796 Franklin CFX Pro Chrome - Black - XLG	\$39.95	BASES LOADED SPORTING GOODS INC	1/4/23
505	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	12	Style# TMMT725G Black Thermal 1/2 Zip Custom	\$38.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
506	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	17	Style# MJ03558G Black Essentials Stacked Full Zip Hoodie Custom	\$38.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
507	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	Style# TMMT719G Black Performance Tech Hoodie Custom	\$36.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
508	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	7	Style# TMMT719G Gun Metal Performance Tech Hoodie Custom Chest	\$36.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
509	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	15	Style# KMJ9006G GRAY Travel Pant Custom	\$36.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
510	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	16	Style# KMJ9006G Black Travel Pant Custom	\$36.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
511	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	34	Style#MT73706G Short Sleeve batting jacket 3000 custom/Black	\$36.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
512	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	Sku#TP006 Trigger Point The Grid Black	\$35.51	ROGUE FITNESS	1/5/23
513	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	13	Style# KMJ9006G Black Travel Hoodie Custom	\$35.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
514	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	14	Style# KMJ9006G Gray Travel Hoodie Custom	\$35.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
515	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	35	Style# MT73707G Baseball Pullover Custom/Black	\$35.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
516	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	36	Style# MT93714G BP Fleece Hoodie Custom/Black	\$35.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
517	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Style# TMMT502G 2 - Light Gray & 2 - BKH NB Sweatshirt	\$33.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
518	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Style# TMMT502G Heather Gray NB Sweatshirt	\$33.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
519	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Style# TMMT502G MHG NB Sweatshirt	\$33.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
520	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	10	Style# TMMT725G Gray Thermal 1/2 Zip Custom	\$32.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
521	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	11	Style# TMMT725G Gun Metal Thermal 1/2 Zip Custom	\$32.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
522	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	32	Style# MT73705G Long Sleeve 3000 Batting Jacket Custom/Black	\$32.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
523	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	33	Style# MT73705G Long Sleeve 300 Batting Jacket Custom - Gun Metal	\$32.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
524	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	32	Item# 63387 Baseballism Stars & Strikes - Black - Large	\$31.95	BASES LOADED SPORTING GOODS INC	1/4/23
525	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	33	Item# 73307 Baseballism Anthem 2.0 - Navy - Large	\$31.95	BASES LOADED SPORTING GOODS INC	1/4/23
526	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	39	Item# 60601 Lizard Skins Komodo Elite 2 BTG - Black - Med	\$29.95	BASES LOADED SPORTING GOODS INC	1/4/23
527	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	40	Item# 60602 Lizard Skins Komodo Elite 2 BTG - Black - Large	\$29.95	BASES LOADED SPORTING GOODS INC	1/4/23
528	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	41	Item# 60603 Lizard Skins Komodo Elite 2 BTG - Black - X-Large	\$29.95	BASES LOADED SPORTING GOODS INC	1/4/23

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529	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	42	Item# 60620 Lizard Skins Komodo Elite 2 BTG - Black - 2XL	\$29.95	BASES LOADED SPORTING GOODS INC	1/4/23
530	FOU00740	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5	Item# 1370431-001 Under Armour Wo's UA Tech team Polo Blacvk 1/L	\$29.95	SPORT & CYCLE INCORPORATED	2/28/23
531	FOU00740	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	Item# 1370431-001 Under Armour Wo's UA Tech Team Polo White Halo 1/L (3/19/23)	\$29.25	SPORT & CYCLE INCORPORATED	2/28/23
532	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	9	Style# TMMT724G Black Team Striped Polo Custom	\$27.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
533	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	30	Syle# BMP316-M Adversary Pant Piped Tapered White/Black	\$27.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
534	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	41	Style# TMMP370G Slim Fit Knit Pant Custom/Black	\$27.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
535	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	38	Style# TMM57316 Woven Training Short Custom/Black	\$26.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
536	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	Style# TMMT715G Black Custom Rally Polo	\$25.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
537	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	43	Style# TMMP718G NB Fleece Jogger/Gray	\$25.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
538	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	44	Style# TMMP718G NB Fleece Jogger/Black Heather	\$25.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
539	FOU00732	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	Shipping	\$24.95	DRIVELINE BASEBALL	1/17/23
540	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	51	Style# TMMT400/Black NB Blend Tee	\$24.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
541	FOU00731	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	Shipping	\$24.00	BSN SPORTS LLC	1/17/23
542	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	57	Style# TMMT501G/White Long Sleeve Tech Tee Custom Small Logo	\$21.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
543	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	58	Style# TMMT501G/Black Long Sleeve Tech Tee Custom Small Logo	\$21.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
544	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	59	Style# TMMT501G/Gray Long Sleeve Tech Tee Custom Small Logo	\$21.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
545	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	42	Style# TMMP701-L Competition Tight/White	\$20.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
546	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	48	Style# TMMS555G/Black Tech Short Custom	\$20.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
547	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	49	Style# TMMS555G/Dark Heather Tech Short Custom	\$20.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
548	FOU00731	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Black Women's Premier 1/4 zip Item# BSN2004 1-med	\$19.99	BSN SPORTS LLC	1/17/23
549	FOU00731	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Steel Women's Premier 1/4 zip Item# BSN2004 - 1-Med, 1-Large	\$19.99	BSN SPORTS LLC	1/17/23
550	FOU00731	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Black Men's Premier 1/4 zip Item# BSN2003 1-Med/2-Large/2-XL/1-XXL	\$19.99	BSN SPORTS LLC	1/17/23
551	FOU00731	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	Steel Men's Premier 1/4 zip Item# BSN2003 1-Med/2-Large/1-XL/1-XXL	\$19.99	BSN SPORTS LLC	1/17/23
552	FOU00731	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5	White Men's Premier 1/4 zip Item# BSN2004 1-XXL	\$19.99	BSN SPORTS LLC	1/17/23
553	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	29	Item# 64558 Evoshield Arm Sleeve Black - Lrg/XLG	\$19.95	BASES LOADED SPORTING GOODS INC	1/4/23
554	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	52	Style# TMMT500G/Black Short Sleeve Tech Tee Custom Small Logo	\$18.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
555	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	53	Style# TMMT500G/Gray Short Sleeve Tech Tee Custom Small Logo	\$18.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
556	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	54	Style# TMMT500G/WT Short Sleeve Tech Tee Custom Small Logo	\$18.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23

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557	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	55	Style# TMMT500G/Black Short Sleeve Tech Tee Custom Big Logo	\$18.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
558	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	56	Style# TMMT500G/White Short Sleeve Tech Tee Custom Big Logo	\$18.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
559	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	17	Item#76022 Junk Headband - Red - OSFM	\$16.95	BASES LOADED SPORTING GOODS INC	1/4/23
560	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	18	Item# 76032 Junk Headband Grey/OSFM	\$16.95	BASES LOADED SPORTING GOODS INC	1/4/23
561	FOU00732	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	PB-PLYO-2000 Driveline PlyoCare Balls Color: Black Size 2000g	\$16.95	DRIVELINE BASEBALL	1/17/23
562	FOU00732	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	PB-PLYO-1000 Driveline PlyoCare Balls Color: Green Size: 1000g	\$16.95	DRIVELINE BASEBALL	1/17/23
563	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	28	Item# 33615 Pelican Pine Stick 90 grams	\$14.95	BASES LOADED SPORTING GOODS INC	1/4/23
564	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	27	Item#67124 Twin City Dugout Sock D Blk/Wht/Veg Large	\$11.95	BASES LOADED SPORTING GOODS INC	1/4/23
565	FOU00738	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# 6650-1/4 Pyramid Spikes Bag of 100 1/4"	\$11.00	M-F ATHLETIC	2/10/23
566	FOU00738	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Item# 6650-3/16 Pyramid Spikes Bag of 100 3/16"	\$11.00	M-F ATHLETIC	2/10/23
567	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	31	Style# LAS71223 Performance Cushion Socks 3 pack no sh Black	\$8.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
568	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5	Item# 51398 Glovelock - Blonde	\$4.99	BASES LOADED SPORTING GOODS INC	1/4/23
569	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	Item# 36216 Glovelock - Neon Green	\$4.99	BASES LOADED SPORTING GOODS INC	1/4/23
570	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	7	Item# 36210 Glovelock - Deep Purple	\$4.99	BASES LOADED SPORTING GOODS INC	1/4/23
571	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	8	Item# 36212 Glovelock - White	\$4.99	BASES LOADED SPORTING GOODS INC	1/4/23
572	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	9	Item# 36207 Glovelock - Columbia	\$4.99	BASES LOADED SPORTING GOODS INC	1/4/23
573	SJD09559	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #NYIMF24, Dated 11/30/22. Delta Winds - 2024 NEW YORK INTERNATIONAL MUSIC FESTIVAL - Request for Group Deposit.	\$2,000.00	WORLD PROJECTS CORPORATION	2/10/23
574	SJD09445	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	ASDC Venture Ropes Course - Retreat held in October 2022	\$625.00	SAN JOAQUIN COUNTY OFFICE	1/11/23
575	SJD09603	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated: 2/20/23 WBB Playoff officials 2.25.23 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$615.00	SACRAMENTO ASSOCIATION COLLEGIATE OFFICIALS	2/27/23
576	FOU00739	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 1/28/23 Invoice #CU49394,Order# X62657-000 Baseball Turf Shoes Qty of 11 @ 49.50 EA = 544.50 Freight Cost = \$38.90 Total \$583.40	\$583.40	NEW BALANCE ATHLETIC SHOE INC	2/28/23
577	SJD09601	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	BSU DJ Services Contract	\$300.00	FAYETTE LATRICE LLC	2/27/23
578	SJD09568	Student & Co-curricular Activities	696000	Contract	1	Karaoke services for Feb ASDC college hour	\$335.84	JENNIFER BAUMGARTNER	2/28/23
579	SJD09567	Student & Co-curricular Activities	696000	Contract	1	ASDC College Hour Event - Photobooth Services	\$300.00	CONSTANCIO, ANTHONY PEREZ	2/10/23
580	SJD09598	Student & Co-curricular Activities	696000	Contract	1	Photo booth services for Black Student Union event on 2/25/23	\$250.00	Q S PHOTOGRAPHY	2/24/23
581	SJD09507	Student & Co-curricular Activities	696000	Health Science Equipment and Supplies	1	Blanket PO - 2022-2023 Fiscal Year (07/01/22 -06/30/23) for SNA (Student Nurse Association) Polo Shirts with Program Logo Embroidery, Authorized users are Richard Meza and Sam Maloy.	\$1,000.00	OPTIMUM ADVERTISING SPECIALTIES	1/27/23
582	SJD08654	Student & Co-curricular Activities	696000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Extension of RFP for refuse pick-up & waste disposal services for the Market. Authorized users: Nate McBride, Mike Dunnigan PO Term: 7/1/22-6/30/23	\$21,000.00	CALIFORNIA WASTE RECOVERY	1/7/23
583	SJD09525	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	1	SARS Anywhere Online Meeting API includes: • 1 year of unlimited use per college • 1 year of remote customer support to 1 user liaison + IT • 1 year of product upgrades	\$2,000.00	SARS SOFTWARE PRODUCTS INC	2/3/23

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584	SJD09525	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	2	Software Installation Fee	\$900.00	SARS SOFTWARE PRODUCTS INC	2/3/23
585	SJD08277	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Utilities for payment purposes. PO for Main Campus & Manteca Farm Gas and Electric. Coverage period 7/1/22-6/30/23. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo	\$910,000.00	PACIFIC GAS & ELECTRIC COMPANY	2/28/23
586	SJD08470	Utilities	657000	Contract	1	UTILITY SERVICES under SJDC Contract #20-123 Year 2 of 3 Supplier to provide electricity to Main Campus & Manteca Farm Coverage period: 07/01/2022 to 06/30/2023	\$610,000.00	CONSTELLATION NEW ENERGY INC	1/24/23
587	SJD08310	Utilities	657000	Contract	1	UTILITY SERVICES for Main Campus & Manteca Farm Natural Gas - Maintenance Department Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez Coverage period: 07/01/2022 tp 06/30/2023	\$268,000.00	CALPINE ENERGY SOLUTIONS LLC	2/3/23
588	SJD08311	Utilities	657000	Contract	2	UTILITIES - PO for Main Campus Sewer for period 07/01/2022 - 06/30/2023. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$137,350.00	CITY OF STOCKTON	1/23/23
589	SJD08311	Utilities	657000	Contract	1	UTILITIES - PO for Main Campus Water for period 07/01/2022 - 06/30/2023. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$108,350.00	CITY OF STOCKTON	1/23/23
590	SJD08680	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO to Lincoln Electric for instructional supplies for the Welding Program. Term of Coverage 7/1/22-6/10/23. Authorized User: Alex Taddei	\$8,500.00	THE LINCOLN ELECTRIC COMPANY	2/7/23
Total							\$7,926,158.29		

Ratification of District Contracts (No Cost)

Department	Contract #	Supplier	Summary of Service	Amount	Term
Health Sciences	22-51	Antioch Unified School District	Agreement to provide observation clinical and experience to Speech Language Pathology Assistant Program students and use of Facilities.	No Cost	02/09/2023 to 06/30/2028
Social Science, Education and Public Service	22-49	Butte County Office of Education/California Mini-Corps, (BCOE)	The program relies on college students to work as teacher assistants ("Mini-Corps Tutors") in migrant impacted schools, serving as role models and mentors, and providing the following direct services to migrant students: various forms of tutoring, including individual tutoring, tutorial instruction in academic subjects, extended day tutoring, home visits; post-secondary awareness; career awareness; ELD or bilingual instruction and other content areas including Math and ELA.	No Cost	07/01/2023 to 06/30/2025
Student Services	22-52	Pockets Change (Andrea Ferrero)	Pockets Change is implementing a financial literacy workshops series for Guardian Scholars and the Independent Living Program (a financial literacy program tailored to foster youth). Workshops will be held over zoom and happen every Thursday evening from March 3, 2023 to May 4, 2023. Each workshop will be 1.5 hours long. All costs are covered by Pockets Change (no cost).	No Cost	02/28/2023 to 05/04/2023
Workforce Training Institute	22-53	Diego F Ferro MD Inc	Agreement to provide the Workforce Training Institute Medical Assistant Administrative and Clinical student's the required 160 unpaid externship hours as a final part of the Medical Assistant Administrative and Clinical program.	No Cost	02/24/2023 to 06/30/2027