



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

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD07127	Academic Administration	601000	Transportation, Utility Equipment and Supplies	1.	Blanket PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 7/1/21-6/30/22	\$74,000.00	ALL WEST COACHLINES INC	12/14/21
2	SJD07139	Academic Administration	601000	Athletic Equipment and Supplies	1.	Blanket PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 7/1/21-6/30/22	\$12,000.00	AMADOR STAGE LINES INC	11/17/21
3	SJD07191	Academic Administration	601000	Athletic Equipment and Supplies	1.	Open PO for Athletic Team Field Trips - Vans/Trucks Roxanne Noble Authorized User Valid 7/1/21-6/30/22	\$8,000.00	ENTERPRISE RENT A CAR	12/9/21
4	SJD07348	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	21/22 Front Rush Ongoing Support and Services for Athletic Recruiting Online Platform for Athletics. October 1, 2021 to September 30, 2022 - WHD 95930 (Bava-Noble)	\$850.00	FRONT RUSH LLC	11/2/21
5	SJD07369	Academic Administration	601000	Contract	1.	Game Management Contract 2021 Football Season and 2021-22 Basketball Season (Announcer) - Fiaaluae Tuitama Valid 10/8/2021 - 03/17/2022	\$3,200.00	TUITAMA, FIAALUAE TAAVILLI	11/5/21
6	SJD07370	Academic Administration	601000	Contract	1.	Game Management Contract 2021 Football Season Chain Crew - Andrew Newton Valid 10/8/2021 - 11/07/2021	\$300.00	ANDREW NEWTON	12/14/21
7	SJD07371	Academic Administration	601000	Contract	1.	Game Management Contract 2021-2022 Football and Basketball Seasons - David Petkovich Valid 10/08/2021 - 03/17/2022	\$1,000.00	PETKOVICH, DAVID	12/14/21
8	SJD07375	Academic Administration	601000	Contract	1.	Game Management Contract 2021 Volleyball Season (Game Book) - Stephanie Fopiano Valid 10/08/2021 - 11/27/2021	\$1,000.00	STEPHANIE FOPIANO	11/5/21
9	SJD07376	Academic Administration	601000	Contract	1.	Game Management Contract 2021-22 Basketball Season Game Table (Book, Shot Clock) - Lynee Monckton Valid 10/27/2021 - 03/17/2022	\$2,500.00	MONCKTON, LYNEE	11/5/21
10	SJD07377	Academic Administration	601000	Contract	1.	Game Management Contract 2021-22 Basketball Season Game Table (Book, Shot Clock) - Kelly Pudwell Valid 10/27/2021 - 03/17/2022	\$2,500.00	PUDWELL, KELLY	11/5/21
11	SJD07378	Academic Administration	601000	Contract	1.	Game Management Contract 2021-22 Basketball Season Game Table (Book, Shot Clock) - Art Yee Valid 10/27/2021 - 03/17/2022	\$2,000.00	YEE, ART	11/5/21
12	SJD07379	Academic Administration	601000	Contract	1.	Game Management Contract 2021 Football Season Chain Crew - John E. Gilgert Valid 10/08/2021 - 11/7/2021	\$500.00	JOHN EARL GILGERT	11/5/21
13	SJD07388	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	FY 21/22 HUDL Online video & play statistic information platform for Athletics Membership term: July 31, 2021 to July 30, 2022 (Bava-Noble)	\$3,000.00	RECRUIT	11/9/21
14	SJD07391	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, Dated 11/2/21 Reimbursement for Big 8 championships Entry fees for m/w cross country teams on 10/29/21 at American River College	\$200.00	LAURYN SEALES	11/9/21
15	SJD07397	Academic Administration	601000	Health Science Equipment and Supplies	1.	Nursing Central for Mobile + Web, Powered by Unbound Medicine, Annual institutional site license.	\$18,906.00	UNBOUND MEDICINE INC	11/12/21
16	SJD07397	Academic Administration	601000	Health Science Equipment and Supplies	2.	Nurse's Pocket Guide Fully-integrated with Nursing Central	\$3,554.40	UNBOUND MEDICINE INC	11/12/21
17	SJD07397	Academic Administration	601000	Health Science Equipment and Supplies	3.	Taylor's Clinical Nursing Skills Handbook Fully-integrated with Nursing Central	\$4,208.40	UNBOUND MEDICINE INC	11/12/21
18	SJD07397	Academic Administration	601000	Health Science Equipment and Supplies	4.	Intravenous Medications: Gahart Fully-integrated with Nursing Central	\$4,323.60	UNBOUND MEDICINE INC	11/12/21
19	SJD07397	Academic Administration	601000	Health Science Equipment and Supplies	5.	NCLEX-RN Quest Fully-integrated with Nursing Central	\$1,920.00	UNBOUND MEDICINE INC	11/12/21
20	SJD07427	Academic Administration	601000	Athletic Equipment and Supplies	1.	Blanket PO American Medical Response Standby Ambulance Services during 2021 home football games Valid 8/25/21-11/20/21	\$2,500.00	AMERICAN MEDICAL RESPONSE INC	11/18/21
21	SJD07432	Academic Administration	601000	Contract	1.	Game Management Contract 2021-2022 M/W Basketball Season- Erik Tamez Floor Detail Valid: 11/05/2021 - 03/17/2022	\$1,200.00	ERIK TAMEZ	11/19/21
22	SJD07441	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	WHD 93208 SIIG WiFi 6 Dual Band Ethernet PCIe Card - AX3000, PCIe 3.0 x1 to 2T2R 2.4G/5G Dual Band Wireless, Intel AX200 Chipset, 802.11ax, for 64bit Windows 10, Dual-Profile Brackets (LB-WR0111-S1) (George)	\$41.99	AMAZON.COM LLC	11/19/21
23	SJD07464	Academic Administration	601000	Contract	1.	Game Management Contract 2021-2022 M/W Basketball Season Shot Clock - Dustin Brakebill Valid 11/30/2021 - 03/17/2022	\$600.00	BRAKEBILL, DUSTIN	11/25/21
24	SJD07481	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	WHD 96426 Dell 27 Inch FHD Monitor - P2722H For Mt. House Office (Marcos)	\$270.00	AMAZON.COM LLC	12/3/21
25	SJD07499	Academic Administration	601000	Furniture	1.	Item # SCT-20-7115 Haworth Very task chairs w/4-D arms and lumbar adjustment (all black).	\$502.29	DURST CONTRACT INTERIORS	12/14/21
26	SJD07499	Academic Administration	601000	Furniture	2.	Item # M601-2100 Improv sled base, armless chair in vinyl upholstery (Wellington-Thunder #XJ-TH), black frame TR-K.	\$287.46	DURST CONTRACT INTERIORS	12/14/21
27	SJD07499	Academic Administration	601000	Furniture	3.	Item # RV1502 armless settee, 45" W with polyurethane upholstery in Castillo Batik	\$1,517.00	DURST CONTRACT INTERIORS	12/14/21
28	SJD07499	Academic Administration	601000	Furniture	4.	Delivery and install at prevailing wage.	\$320.00	DURST CONTRACT INTERIORS	12/14/21
29	SJD07501	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	WHD 96213 21/22 Synergy Sports Technology data and analytics software for strategic planning for athletics. Womens Basketball Service for 7/1/21 to 6/30/22 (Bava-Noble)	\$900.00	SYNERGY SPORTS	12/9/21
30	SJD07570	Academic Administration	601000	Office, School Equipment and Supplies	1.	ALL-STATE LEGAL Nylon Litigation Bag, Rolling Bag, Catalog Case, Briefcase, 18"L x 14"H x 9" W, Fits Laptop & Legal/Letter Size Files, Retractable Handle, Combination Lock, 1 EA	\$182.00	AMAZON.COM LLC	12/16/21
31	SJD07592	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice 28485917 Dated: 11/24/21 W-Water Polo State 4Z535D	\$562.70	ENTERPRISE RENT A CAR	12/22/21
32	SJD07592	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice 28441396 Dated: 11/19/21 W-Golf State 4Y107P	\$448.39	ENTERPRISE RENT A CAR	12/22/21
33	SJD07497	Administration of Justice	210500	Police Equipment and Supplies	1.	Blanket PO for Canepas - POST Academy vehicles. Term: 11/15/2021- 6/30/2022 Authorized users: Allison Rocili, Tammie Murrell, Kenny Pham and Jeff Coon. See attached for vehicle numbers.	\$3,000.00	CANEPAS CAR WASH	12/8/21
34	SJD07380	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #4460862, dated 07/22/2021 Ranch Call 7/22/21	\$50.00	MID VALLEY LARGE ANIMAL SERVICE INC	11/8/21



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35	SJD07380	Animal Science	010200	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #4460862, dated 07/22/2021 Herd Health: Ultra Sound Ewes & Does. 1.5 hours @ \$200/hr	\$300.00	MID VALLEY LARGE ANIMAL SERVICE INC	11/8/21
36	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	SWP Funding to Nasco for Animal Science program (J. Cardoso) for Fencing, Poultry, & Lab Equip. TB16265 T: Ruler Economy Engl/Metric	\$0.47	NASCO MODESTO	11/23/21
37	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	C35729: Digital Circ Air Incubator	\$85.95	NASCO MODESTO	11/23/21
38	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	C29806 N: Candler Ovaview Egg	\$35.96	NASCO MODESTO	11/23/21
39	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	C30503 N: Drinker Poultry 5 Qt	\$5.51	NASCO MODESTO	11/23/21
40	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.	C33641 N: Drinker Poultry 3.5 gal.	\$15.30	NASCO MODESTO	11/23/21
41	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	6.	C30458 N: Feeder Poultry Hanging 7lb	\$9.45	NASCO MODESTO	11/23/21
42	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	7.	C14521 N: Coop Poultry Standard size	\$68.40	NASCO MODESTO	11/23/21
43	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	8.	C18160 N: Post Step-in Poly White	\$2.48	NASCO MODESTO	11/23/21
44	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	9.	C23184 N: Finder Fault	\$106.65	NASCO MODESTO	11/23/21
45	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	10.	C26081 N: Net Electro Premier	\$107.10	NASCO MODESTO	11/23/21
46	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	11.	Z30882 N: CD/Beef Manual online	\$89.96	NASCO MODESTO	11/23/21
47	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	12.	Z30881 N: CD/Dairy Manual online	\$89.96	NASCO MODESTO	11/23/21
48	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	13.	Z30884 N: CD/SML Ruminant Man online *DS*	\$89.96	NASCO MODESTO	11/23/21
49	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	14.	C26406 N: Kit Detection MAD COW Disease	\$95.18	NASCO MODESTO	11/23/21
50	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	15.	C26415 N: Book Disease/Disorder Atlas	\$140.85	NASCO MODESTO	11/23/21
51	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	16.	C20030 N: Glove Nitrile Small PK 100	\$24.03	NASCO MODESTO	11/23/21
52	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	17.	C20032 N: Glove Nitrile Large PK100	\$24.03	NASCO MODESTO	11/23/21
53	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	18.	C20031 N: Glove Nitrile Med PK100	\$24.03	NASCO MODESTO	11/23/21
54	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	19.	C20033 N: Glove Nitrile XLarge BX90	\$24.03	NASCO MODESTO	11/23/21



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55	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	20.	C26964 N: Glove Shoulder Plus BX100	\$15.62	NASCO MODESTO	11/23/21
56	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	21.	C10931 N: Scalpels Sterile Disp BX100	\$8.46	NASCO MODESTO	11/23/21
57	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	22.	SB10272 M: Kit Dissecting Biology ST12	\$14.41	NASCO MODESTO	11/23/21
58	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	23.	C30811 N: Book Dairy Herd Health	\$24.26	NASCO MODESTO	11/23/21
59	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	24.	C16505 N: Syringe Precision 25CC	\$80.55	NASCO MODESTO	11/23/21
60	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	25.	C26481 N: Nozzle Drench 5.5"	\$10.80	NASCO MODESTO	11/23/21
61	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	26.	C35212 N? Syringe Luerlck 12CC BX100	\$15.75	NASCO MODESTO	11/23/21
62	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	27.	C35211 N: Syringe Luerlock 6CC BX100	\$13.50	NASCO MODESTO	11/23/21
63	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	28.	C35207 N: Syringe Luerlock 3CC BX100	\$9.00	NASCO MODESTO	11/23/21
64	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	29.	C32289 N: Brush Claw 1/2" x 1"	\$4.28	NASCO MODESTO	11/23/21
65	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	30.	C32973 N: Snap All-purpose	\$0.90	NASCO MODESTO	11/23/21
66	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	31.	C16651 N: Nipple Flutter Valve Teat	\$2.66	NASCO MODESTO	11/23/21
67	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	32.	C06437 N: Bulb Elec Infrared 250W	\$2.84	NASCO MODESTO	11/23/21
68	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	33.	C30025 N: Vetericyn 8oz	\$21.15	NASCO MODESTO	11/23/21
69	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	34.	C02840 N: Snap Heavy Double Pattern	\$1.74	NASCO MODESTO	11/23/21
70	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	35.	C18512 N: Mastitis Today BX12	\$53.96	NASCO MODESTO	11/23/21
71	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	36.	C12316 N: Stethoscope Dual Black	\$9.68	NASCO MODESTO	11/23/21
72	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	37.	C20052 N: Sharpener Sheep Shear	\$9.45	NASCO MODESTO	11/23/21
73	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	38.	C23058 N: Scale Portion Control	\$150.80	NASCO MODESTO	11/23/21



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74	SJD07447	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	39.	Shipping	\$67.49	NASCO MODESTO	11/23/21
75	SJD07545	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Lakeland Farm & Ranch Direct for additional panels for Ruminant Working system. WMDH-4: 4' Wire Mesh Divider Panel (48")	\$84.00	LAKELAND FARM AND RANCH DIRECT	12/15/21
76	SJD07545	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	WMDH-6: 6' Wire Mesh Divider Panel (48")	\$216.00	LAKELAND FARM AND RANCH DIRECT	12/15/21
77	SJD07545	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	WMDH-7: 7' Wire Mesh Divider Panel (48")	\$128.00	LAKELAND FARM AND RANCH DIRECT	12/15/21
78	SJD07545	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	WMDH-8: 8' Wire Mesh Divider Panel (48")	\$240.00	LAKELAND FARM AND RANCH DIRECT	12/15/21
79	SJD07545	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.	3WT: 3' Walk Through Swing Gate & Frame (48")	\$134.00	LAKELAND FARM AND RANCH DIRECT	12/15/21
80	SJD07545	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	6.	4WT: 4' Walk Through Swing Gate & Frame (48")	\$279.00	LAKELAND FARM AND RANCH DIRECT	12/15/21
81	SJD07545	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	7.	6WT: 6' Walk Through Swing Gate & Frame (48")	\$319.00	LAKELAND FARM AND RANCH DIRECT	12/15/21
82	SJD07545	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	8.	8WT: 8' Walk Through Swing Gate & Frame (48")	\$326.00	LAKELAND FARM AND RANCH DIRECT	12/15/21
83	SJD07511	Art	100200	Confirming and Reimbursement Purchase Orders	1.	Reimbursements, Invoice dated 11/19/21, Moreno, Mario (Welburn Gourd Farm)	\$229.07	MORENO, MARIO	12/10/21
84	SJD07511	Art	100200	Confirming and Reimbursement Purchase Orders	2.	Reimbursements, Invoice dated 11/19/21, Moreno, Mario (Welburn Gourd Farm)	\$312.73	MORENO, MARIO	12/10/21
85	SJD06917	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Airgas for AutoBody Program for instructional supplies. Coverage period: 7/1/21 to 6/11/22. Authorized user: Larry Mariani	\$3,000.00	AIRGAS USA LLC	11/2/21
86	SJD07412	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	SWP funding for AutoMech program (Luna) for Conex boxes from Mid-state Containers	\$8,025.00	MID STATE CONTAINER SALES INC	11/17/21
87	SJD07420	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	GP20CN5 - 4,000 lb. Capacity LP Pneumatic Tire Lift Truck (Compact). SHIPPING INCLUDED	\$31,729.61	HOLT OF CALIFORNIA	11/18/21
88	SJD07458	Automotive Technology	094800	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #SFO054-56, dated 10/15/21 RP6-3784 Hunter Tire Mounting Paste 2 ea @ \$25.35	\$50.70	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	11/24/21
89	SJD07458	Automotive Technology	094800	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #SFO054-56, dated 10/15/21 RP6-710014120 - A34 Wide Toolhead 6ea @ \$35.85	\$215.10	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	11/24/21
90	SJD07458	Automotive Technology	094800	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice #SFO054-56, dated 10/15/21 Shipping	\$27.76	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	11/24/21
91	SJD07458	Automotive Technology	094800	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice #SFO054-56, dated 10/15/21 Tax	\$26.42	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	11/24/21
92	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	650-3-59D 100mm long x 6mm diameter stylus	\$219.00	ROTTLER MANUFACTURING LLC	12/1/21
93	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	650-3-59K 50mm extension for 50mm & 100mm styli	\$125.00	ROTTLER MANUFACTURING LLC	12/1/21
94	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	5537C Universal Engine Block Mounting System	\$4,271.00	ROTTLER MANUFACTURING LLC	12/1/21
95	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	650-3-84 Overhead Camshaft Block Fixture	\$695.00	ROTTLER MANUFACTURING LLC	12/1/21
96	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	PFIX-SBC Porting fixture - Small Block Chevy	\$1,079.00	ROTTLER MANUFACTURING LLC	12/1/21
97	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	PFIX-BBC Porting Fixture - Big Block Chevy	\$1,079.00	ROTTLER MANUFACTURING LLC	12/1/21
98	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	PFIX-FORD1 Porting Fixture - Ford 5.4	\$1,079.00	ROTTLER MANUFACTURING LLC	12/1/21



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99	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	PFIX-HEMI Porting Fixture - Mopar 5.7 Hemi	\$1,079.00	ROTTLER MANUFACTURING LLC	12/1/21
100	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	9.	PFIX-CYCLE Porting Fixture - Honda Inline 4	\$1,079.00	ROTTLER MANUFACTURING LLC	12/1/21
101	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	10.	PFIX-DSL2 Porting Fixture - Duramax Diesel	\$1,079.00	ROTTLER MANUFACTURING LLC	12/1/21
102	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	11.	PFIX-DSL7 Porting Fixture - Duramax 6.6 and Ford 6.0/6.4 Retainer Side Mount	\$1,079.00	ROTTLER MANUFACTURING LLC	12/1/21
103	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	12.	5517B Universal Semi-finished fixture Plate for O/H Camshaft Cylinder Heads	\$657.00	ROTTLER MANUFACTURING LLC	12/1/21
104	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	13.	5517S Universal Semi-finished Fixture Plate for Overhead Camshaft Cylinder 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	\$793.00	ROTTLER MANUFACTURING LLC	12/1/21
105	SJD07474	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	\$331.00	ROTTLER MANUFACTURING LLC	12/1/21
106	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	15.	650-2-9B Universal Chuck requires 650-2-44 Spindle Adapter	\$395.00	ROTTLER MANUFACTURING LLC	12/1/21
107	SJD07474	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.	\$1,157.00	ROTTLER MANUFACTURING LLC	12/1/21
108	SJD07474	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	\$1,133.00	ROTTLER MANUFACTURING LLC	12/1/21
109	SJD07474	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.	\$4,532.00	ROTTLER MANUFACTURING LLC	12/1/21
110	SJD07474	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	\$340.00	ROTTLER MANUFACTURING LLC	12/1/21
111	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	20.	6303M PCD Insert, Round, 3/8" (9.525mm) IC, for Cutting Aluminum	\$340.00	ROTTLER MANUFACTURING LLC	12/1/21
112	SJD07474	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	\$564.00	ROTTLER MANUFACTURING LLC	12/1/21
113	SJD07474	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	\$564.00	ROTTLER MANUFACTURING LLC	12/1/21
114	SJD07474	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	\$564.00	ROTTLER MANUFACTURING LLC	12/1/21
115	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	24.	PT625-375-60CI 5/8 diameter shank X 3/8 diameter ball mill X 6.00" long (15.875 X 9.525 X 152.4mm)	\$402.00	ROTTLER MANUFACTURING LLC	12/1/21
116	SJD07474	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)	\$402.00	ROTTLER MANUFACTURING LLC	12/1/21
117	SJD07474	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)	\$402.00	ROTTLER MANUFACTURING LLC	12/1/21
118	SJD07474	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)	\$402.00	ROTTLER MANUFACTURING LLC	12/1/21
119	SJD07474	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)	\$402.00	ROTTLER MANUFACTURING LLC	12/1/21
120	SJD07474	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)	\$402.00	ROTTLER MANUFACTURING LLC	12/1/21
121	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	30.	EM-250 **1/4" (19.05mm) Ballnose End Mill	\$41.00	ROTTLER MANUFACTURING LLC	12/1/21
122	SJD07474	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 and Digital Micrometer	\$4,624.00	ROTTLER MANUFACTURING LLC	12/1/21
123	SJD07474	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 and Digital Micrometer	\$4,727.00	ROTTLER MANUFACTURING LLC	12/1/21
124	SJD07474	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	\$275.00	ROTTLER MANUFACTURING LLC	12/1/21
125	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	34.	650-3-68A Locator Assembly (Ford 289/302)	\$438.00	ROTTLER MANUFACTURING LLC	12/1/21
126	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	35.	650-3-68H Locator Assembly (Ford 351W)	\$438.00	ROTTLER MANUFACTURING LLC	12/1/21
127	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	36.	650-3-68P Locator Assembly (Ford 351C)	\$438.00	ROTTLER MANUFACTURING LLC	12/1/21



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128	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	37.	650-3-68C Locator Assembly (Ford 460)	\$438.00	ROTTLER MANUFACTURING LLC	12/1/21
129	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	38.	650-3-68Q Locator Assembly (Mopar 383, 426, 440)	\$438.00	ROTTLER MANUFACTURING LLC	12/1/21
130	SJD07474	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	\$438.00	ROTTLER MANUFACTURING LLC	12/1/21
131	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	40.	650-3-68R Locator, Assembly, (Chevy Gen3 Ls1/Ls6) 4th Axis Fixture	\$438.00	ROTTLER MANUFACTURING LLC	12/1/21
132	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	41.	Main & Cam bearing locator assemblies for Rottler 4th axis automatic roll over fixture	\$438.00	ROTTLER MANUFACTURING LLC	12/1/21
133	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	42.	Travel per quote	\$1,491.00	ROTTLER MANUFACTURING LLC	12/1/21
134	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	44.	Training per quote 2 days @ \$1,448/day	\$2,896.00	ROTTLER MANUFACTURING LLC	12/1/21
135	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	45.	Daily accommodations per quote - 2 days @ \$410/day	\$820.00	ROTTLER MANUFACTURING LLC	12/1/21
136	SJD07474	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	46.	Estimated Freight.	\$1,250.00	ROTTLER MANUFACTURING LLC	12/1/21
137	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	ADAS-ATLup Autel ADAS Upgrade	\$16,805.00	AUTOMOTIVE ELECTRONICS SERVICES INC	12/6/21
138	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Batt-BT6100: Battry Maintainer, charger, Diagnostic Tool	\$2,150.00	AUTOMOTIVE ELECTRONICS SERVICES INC	12/6/21
139	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	AES-DiagS: Diagnostic Simulator Probe Set	\$2,467.60	AUTOMOTIVE ELECTRONICS SERVICES INC	12/6/21
140	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	EVS: EV Charging Stations	\$9,900.00	AUTOMOTIVE ELECTRONICS SERVICES INC	12/6/21
141	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	IMMO-ALTBD: Immobilizer and Key Diagnostic Set	\$6,669.00	AUTOMOTIVE ELECTRONICS SERVICES INC	12/6/21
142	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	Meter-FPP	\$5,623.36	AUTOMOTIVE ELECTRONICS SERVICES INC	12/6/21
143	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	Scan-AE: AutoEnginuity ProLine and European bundle OBD-II	\$2,950.00	AUTOMOTIVE ELECTRONICS SERVICES INC	12/6/21
144	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	Scan-ATLU: MaxiSYS Ultra Diagnostic Tablet with Advanced VCMI with Premium Coverage	\$8,800.00	AUTOMOTIVE ELECTRONICS SERVICES INC	12/6/21
145	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	9.	Scan-Toy2: Techstream ADVi Aftermarket with Duo Coverage	\$6,250.00	AUTOMOTIVE ELECTRONICS SERVICES INC	12/6/21
146	SJD07484	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	10.	TPMS-BT: TPMS Diagnostic and Sensor Kit with Premium Charge	\$2,598.00	AUTOMOTIVE ELECTRONICS SERVICES INC	12/6/21
147	SJD07577	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	SWP Funding for AutoMech programs (Bonnama, Luna, Vang) to Visuanics for 3 Interactive Projectors/Screens. H919520: BrightLink 1485Fi 1080p 3LCD Interactive Projector	\$2,689.00	TIERNEY BROTHERS INC	12/18/21
148	SJD07577	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	V12H893020 Interactive Motorized Table Stand Alone Screen	\$2,165.00	TIERNEY BROTHERS INC	12/18/21
149	SJD07430	Bookstore	691000	Bookstore	1.	WW NORTON & COMPANY, INC.	\$30,000.00	WW NORTON & COMPANY INC	12/10/21
150	SJD07473	Bookstore	691000	Bookstore	1.	Educational Textbook Co.	\$5,000.00	EDUCATIONAL TEXTBOOK CO	12/1/21
151	SJD07561	Bookstore	691000	Bookstore	1.	Purchase of new textbooks	\$20,000.00	SIMON AND SCHUSTER INC	12/16/21
152	SJD07566	Bookstore	691000	Bookstore	1.	RedShelf	\$150,000.00	REDSHELF INC	12/16/21
153	SJD06542	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Painting Supplies for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz , Veronica Arroyo, & Benjamin Meeks.	\$3,000.00	KELLY MOORE PAINT CO INC	11/5/21
154	SJD06655	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies. for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Jeff Kay, Veronica Arroyo	\$8,700.00	PACE SUPPLY CORPORATION	12/7/21
155	SJD06685	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for maintenance supplies, for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$2,500.00	STANDARD APPLIANCE PARTS	12/21/21
156	SJD06687	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Painting Supplies, for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Depart: Mark Showers, Charlie Ruiz, Veronica Arroyo & Benjamin Meeks.	\$5,000.00	THE SHERWIN-WILLIAMS COMPANY	11/5/21



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157	SJD06752	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO SJD06752, invoice 2960. Troubleshoot & repair of Locke building generator	\$3,162.69	TRI POWER SYSTEMS	11/16/21
158	SJD06853	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Removal and replacement of emergency lighting system to the Goleman passenger elevator	\$1,840.93	SCHINDLER ELEVATOR CORPORATION	11/17/21
159	SJD06936	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Extension of RFP for refuse service to the Stockton Delta & Mountain House campuses. Auth users: Mark Showers, Veronica Arroyo & Susan Rodriguez. Term: 7/1/21-6/30/22.	\$34,000.00	CALIFORNIA WASTE RECOVERY	12/14/21
160	SJD07085	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD07085, invoice #976349 high speed C2 control board	\$1,656.80	NORMAN S WRIGHT MECHANICAL EQUIP CORP	11/19/21
161	SJD07085	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2.	XPO# SJD07085, invoice # 978821, install of new controller card & add it to database	\$800.00	NORMAN S WRIGHT MECHANICAL EQUIP CORP	11/19/21
162	SJD07094	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO SJD07094. Repair of door operation located at the DeRicco building	\$1,132.00	JOHNSON CONTROLS INC	11/16/21
163	SJD07107	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD07107, invoice #793. Troubleshooting of HVAC unit at Data Center	\$1,350.00	JAMES LONG CONSTRUCTION SERVICES INC	12/9/21
164	SJD07107	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2.	XPO# SJD07107, invoice# 813 CU-A controls upgrade for Data Center HVAC unit	\$3,500.00	JAMES LONG CONSTRUCTION SERVICES INC	12/9/21
165	SJD07147	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD07147, invoice # 00044888527. Programming of new HVAC controller at the Data Center	\$10,573.00	JOHNSON CONTROLS INC	12/16/21
166	SJD07150	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD07150, invoice # 13517. Replacement of 7' of 2" mesh, 11 gauge, 6' high chainlink fence w/ one 2 3/8" post, 1 5/8" top rail & one slide gate 16'x6' with necessary fittings. Work completed at N. Warehouse	\$1,583.00	STOCKTON FENCE & MATERIAL COMPANY	12/9/21
167	SJD07190	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	PO for PM service for District elevators per scope of work. Monthly of charge \$2,516.38 per month for period 7/1/21-6/30/22. Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez, Pam Smith	\$30,196.56	SCHINDLER ELEVATOR CORPORATION	11/6/21
168	SJD07299	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO # SJD07299, invoice # 110185. Repair of automatic gate located at the Shima CAT shop.	\$263.50	R & S ERECTION OF STOCKTON INC	11/16/21
169	SJD07403	Building Maintenance & Repairs	651000	Uniforms, Shoes and Boots	1.	invoice# 23832899. Item# Tmou3600navyxla0017	\$49.99	ARAMARK UNIFORM SERVICE	11/16/21
170	SJD07403	Building Maintenance & Repairs	651000	Uniforms, Shoes and Boots	2.	invoice# 23832899. Item# Tmou3600navyxla0017	\$49.99	ARAMARK UNIFORM SERVICE	11/16/21
171	SJD07433	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	Residual payments for catch basin filter service at M. House. 2nd service of general cleaning	\$451.50	INVENTIVE RESOURCES INC	11/19/21
172	SJD07495	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO SJD07495, invoice# 19948. Removal of carpet in Shima 108	\$225.00	CARPETLAND	12/21/21
173	SJD07514	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice# 21-249, dated 5/28/01 for U channel, shop pick up	\$149.88	ALL AMERICAN GLASS CO	12/10/21
174	SJD07593	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice # 111084, dated 12/06/2021 Repair of pass gate at Central Plant Job #691007	\$248.50	R & S ERECTION OF STOCKTON INC	12/22/21
175	SJD07374	Certified Nurse Assistant	123030	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #SA-10705-CK, Dated 8/16/2021 Subscription to EDGT Online Tutorials for the CNA Program, Health & Fitness Division Subscription term: 10/13/2021 to 10/13/2022	\$4,250.00	EDUCATIONAL GLOBAL	11/5/21
176	SJD06647	Community Relations	671000	Contract	1.	SJDC Contract #20-77 (Amendment 1) Mackey Creative Lab for services to support Delta College's website Service Term: 04/01/2021 to 09/30/2021 PO term: 07/01/2021 to 06/30/2021	\$29,962.50	MACKEY CREATIVE LAB	11/9/21
177	SJD07519	Community Relations	671000	Contract	1.	SJDC Contract #21-84 with 25th Hour Communications for digital advertising services. Term: 11/15/2021 - 1/15/2022. Not to Exceed: \$35,000.00	\$35,000.00	25TH HOUR COMMUNICATIONS INC	12/10/21
178	SJD07585	Community Relations	671000	Contract	1.	SJDC Contract #21-90 Outfront Media for billboard advertising on Bulletins # 40481A-O, and 40551A-O (Term: 11/29/2021 - 01/09/22), and Bulletin # 65911B-O (Term: 12/06/2021 - 01/02/2022) plus production costs.	\$18,030.00	OUTFRONT MEDIA INC	12/21/21
179	SJD07381	Community Service Classes	682000	Contract	1.	SJDC Contract #21-42 Year 1 of 2 Supplier to provide services as a Medical Assistant Trainer for the Workforce Training Institute. PO term: 08/18/2021 to 06/30/2022	\$26,400.00	MELISSA ANN ROJAS-MANRIQUEZ	11/8/21
180	SJD07382	Community Service Classes	682000	Contract	1.	SJDC Contract #21-37 Year 1 of 2 Supplier to provide service as a Phlebotomy Assistant Trainer for the Workforce Training Institute. PO Term: 08/12/2021 to 06/30/2022	\$8,050.00	AUSTIN ERICKSON	11/8/21
181	SJD07451	Community Service Classes	682000	Contract	1.	SJDC Contract #21-40 Phlebotomy Technician Trainer for the Workforce Training Institute students PO Term: 08/12/2021 - 06/30/2022	\$6,086.00	MANDY MILLER	11/24/21
182	SJD07451	Community Service Classes	682000	Contract	2.	SJDC Contract #21-40 Phlebotomy Technician Trainer for the Workforce Training Institute students PO Term: 08/12/2021 - 06/30/2022	\$12,174.00	MANDY MILLER	11/24/21
183	SJD07518	Community Service Classes	682000	Contract	1.	BLANKET PO. CARES ACT HEALTH CAREER PROGRAMS for MCKESSON SUPPLIES not to exceed \$7,000. Authorized users: Rosalva Ibarra, Shirley Chapin, Kim Bohannon, Jenny Regnart and Toni Dahlen 7/1/21 - 6/30/22	\$5,000.00	MCKESSON MEDICAL-SURGICAL	12/10/21
184	SJD07526	Community Service Classes	682000	Contract	1.	SJDC Contract #21-55 DAHLEN, TONI, services for the Medical Assistant Administrative program for the Workforce Training Institute 200 hours @ \$32 per hour PO term: 08/27/2021 to 06/30/2022	\$6,800.00	DAHLEN, TONI	12/13/21



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185	SJD07478	Computer Networking	070810	Confirming and Reimbursement Purchase Orders	1.	WHD 95592 Catalyst Switch for the Cisco Program (Calderon/Armstrong) Mt. House	\$24,985.00	DATA HARDWARE DEPOT LP	12/2/21
186	SJD07478	Computer Networking	070810	Confirming and Reimbursement Purchase Orders	2.	Freight	\$95.10	DATA HARDWARE DEPOT LP	12/2/21
187	SJD07478	Computer Networking	070810	Confirming and Reimbursement Purchase Orders	3.	Tax	\$2,248.65	DATA HARDWARE DEPOT LP	12/2/21
188	SJD07232	Counseling & Guidance	631000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for the EPICenter. Authorized users: Pearl Chu & Mayra Delaserda Coverage period 07/01/2021 - 06/30/2022	\$3,000.00	OFFICE DEPOT	12/14/21
189	SJD07233	Counseling & Guidance	631000	Office, School Equipment and Supplies	1.	Blanket PO with Staples for office supplies for the EPICenter. Authorized users: Pearl Chu & Mayra Delaserda Coverage period 07/01/2021 - 06/30/2022	\$3,000.00	STAPLES ADVANTAGE	12/14/21
190	SJD07553	Counseling & Guidance	631000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP Officejet 250 Mobile All-in-One - multifunction printer - color	\$382.19	CDW GOVERNMENT INCORPORATED	12/15/21
191	SJD07599	Counseling & Guidance	631000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #REN-4710 FY21/22 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:12/13/2021 to 12/12/2022.	\$4,500.00	REGROUP	12/23/21
192	SJD07510	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	1.	Reimbursement, Invoice date 11/19/21 for Berkner, Mark (Restaurant Depot 11-4-2021)	\$107.17	BERKNER, MARK H	12/10/21
193	SJD07563	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #IVC1047295 EXTRA BRUT COCOA PWDR, DUTCH PROCE (item #6790020000)	\$451.52	ALBERT USTER IMPORTS INC	12/16/21
194	SJD06812	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 7/1/21 - 6/30/22.	\$50,000.00	CENTRAL SANITARY SUPPLY COMPANY	11/4/21
195	SJD07529	Custodial Services	653000	Building Maintenance, Repair, Service, Public Works	1.	Coin Security Systems Item #KS-2690091 for KSI 1 year Warranty serial :12978. Total \$1137.00. Authorized Users: Salvador Rodriguez	\$1,137.00	COIN SECURITY SYSTEMS INC	12/13/21
196	SJD07560	Custodial Services	653000	Contract	1.	SJDC Contract #21-81 Supplier to provide Custodial subs to Custodial Department on an as needed basis Authorized users: Salvador Rodriguez PO term: 11/01/2021 - 06/30/2022	\$55,000.00	CORNERSTONE STAFFING SOLUTIONS, INC	12/16/21
197	SJD07590	Custodial Services	653000	Contract	1.	SJDC Contract #21-79 Year 1 of 3 UniFirst to furnish uniforms to Custodial Staff per attached SOW. PO term: 11/04/2021 to 06/30/2022	\$6,864.00	UNIFIRST CORPORATION	12/22/21
198	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	SIM422 3/4DR 6PT 1 5/16" DP IMP SKT	\$21.61	SNAP-ON INDUSTRIAL	11/6/21
199	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	SIMD242 3/4DR 12PT 3/4IN DP IMP SKT	\$163.48	SNAP-ON INDUSTRIAL	11/6/21
200	SJD07349	Diesel Technology	094700	Confirming and Reimbursement Purchase Orders	3.	305ASXW 5PC 1/2DR WOB EXT SET	\$103.74	SNAP-ON INDUSTRIAL	11/6/21
201	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	212IPFM 3/8DR 12PC MM SHL IMP SWV SKT	\$320.01	SNAP-ON INDUSTRIAL	11/6/21
202	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	LST64514 Dial Caliper	\$179.20	SNAP-ON INDUSTRIAL	11/6/21
203	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	BRUTUS3R300 TORQ WR, 1/2IN DR HD 60-S00FTLB	\$288.60	SNAP-ON INDUSTRIAL	11/6/21
204	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	QD2FR75B TORQ WR 3/8IN MECH FLEX 5-75FT	\$213.61	SNAP-ON INDUSTRIAL	11/6/21
205	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	L872RM 3/4 DR XLNG 36IN KNR LCK HANDLE	\$62.40	SNAP-ON INDUSTRIAL	11/6/21
206	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	9.	L872 3/4DR 32T RAT HEAD	\$148.72	SNAP-ON INDUSTRIAL	11/6/21
207	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	10.	GA3634 B JNT/BRAKE SET	\$211.05	SNAP-ON INDUSTRIAL	11/6/21
208	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	11.	TE25A TORQ	\$203.13	SNAP-ON INDUSTRIAL	11/6/21
209	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	12.	SLF80A 1/2DR 80T LNG FLX RAT	\$116.74	SNAP-ON INDUSTRIAL	11/6/21
210	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	13.	FLF80A 3/8DR 80T LNG FLX RAT	\$73.81	SNAP-ON INDUSTRIAL	11/6/21
211	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	14.	SIM362 3/4DR 6PT 1 1/8" DP IMP SKT	\$17.76	SNAP-ON INDUSTRIAL	11/6/21
212	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	15.	IM420H 1/2DR 6PT 1 5/16" SHL IMP SKT	\$27.04	SNAP-ON INDUSTRIAL	11/6/21
213	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	16.	206AFXW 6PC 3/8DR WOB EXT SET	\$108.68	SNAP-ON INDUSTRIAL	11/6/21



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214	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	17.	207RIPFM 3/8DR 7PC MM LOW IMP SWV SKT	\$156.39	SNAP-ON INDUSTRIAL	11/6/21
215	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	18.	HD4SG HD 4LB HND/DRL FBRGL HM	\$46.83	SNAP-ON INDUSTRIAL	11/6/21
216	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	19.	TQR600E TORQ WR 3/4 MECH 200-600FT	\$530.40	SNAP-ON INDUSTRIAL	11/6/21
217	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	20.	HBFE56 DEAD/BLW 560Z SFT/GR HM	\$56.68	SNAP-ON INDUSTRIAL	11/6/21
218	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	21.	DBTR129 29 PC BIT SET	\$143.01	SNAP-ON INDUSTRIAL	11/6/21
219	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	22.	205RIPF 3/8DR 5PC SAE 6PT LW IM SW SET	\$102.67	SNAP-ON INDUSTRIAL	11/6/21
220	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	23.	VWB700B SET-8PC CARBIDE BURR	\$69.61	SNAP-ON INDUSTRIAL	11/6/21
221	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	24.	VWB800D SET-8PC CARBIDE BURR	\$219.87	SNAP-ON INDUSTRIAL	11/6/21
222	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	25.	DBTRCS11 11PC COBALT SCREW MACHINE SET	\$63.00	SNAP-ON INDUSTRIAL	11/6/21
223	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	26.	CNT3M512 INSIDE MICORMETER 2-12 IN	\$218.48	SNAP-ON INDUSTRIAL	11/6/21
224	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	27.	DDG16 DIGITAL DEPTH GAGE SET	\$44.68	SNAP-ON INDUSTRIAL	11/6/21
225	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	28.	CNT3M101 0-1 IN MICROMETER	\$36.14	SNAP-ON INDUSTRIAL	11/6/21
226	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	29.	ATECH2F125RB TORQ WR 3/8IN ELEC 5-125FT RED	\$400.43	SNAP-ON INDUSTRIAL	11/6/21
227	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	30.	CNT3M114 4 PC MICROMETER SET	\$168.94	SNAP-ON INDUSTRIAL	11/6/21
228	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	31.	CNT3M104 3IN-4IN MICROMETER	\$54.63	SNAP-ON INDUSTRIAL	11/6/21
229	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	32.	CNT3M105 4IN-5IN MICROMETER	\$57.99	SNAP-ON INDUSTRIAL	11/6/21
230	SJD07349	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	33.	CAL6DA 6IN MECHANICAL DIAL CALIPER	\$115.83	SNAP-ON INDUSTRIAL	11/6/21
231	SJD07357	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	SWP Funding for Diesel Program (Sean Alford) from Holt of CA for 303.5 Mini Excavator.	\$70,493.27	HOLT OF CALIFORNIA	11/4/21
232	SJD07362	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	SWP Funding for Diesel (Sean Alford) from Mitchell Test & Safety Inc. for SKF TWIM 12/110V Portable Bearing Heater	\$2,213.25	MITCHELL INSTRUMENT COMPANY	11/5/21
233	SJD07362	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	SKF TIH 0303M / 110V Small Bearing Induction Heater - 10V Input power	\$3,412.99	MITCHELL INSTRUMENT COMPANY	11/5/21
234	SJD07362	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	Shipping & Handling	\$92.15	MITCHELL INSTRUMENT COMPANY	11/5/21
235	SJD07372	Dramatic Arts	100700	Contract	1.	SJDC Contract - DRAMA Supplier to be the fight choreographer/movement coach for the fall 2021 production of Cyrano. Service Term: 09/13/2021 - 11/05/2021	\$1,400.00	KAREN ALEXANDRA VANCE	11/5/21
236	SJD07450	Dramatic Arts	100700	Contract	1.	SJDC DRAMA CONTRACT with YARCENIA GARCIA GARCIA - (1) Photograph all scenes during final dress rehearsal of "Cyrano" production, (2) Choose presentable photos to furnish to the Drama dept. Term: 08/24/2021 - 11/18/2021	\$275.00	YARCENIA Y GARCIA	11/24/21
237	SJD07389	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice for consulting services provided by Les Fong & Associates for October 2021. Consultant provided business consulting & training to SBDC clients at a rate of \$60/hr	\$570.00	LES FONG & ASSOCIATES	11/9/21
238	SJD07460	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #21-10, dated 11/11/2021 Consulting services provided by Thomas J Douglas Inc for October 2021. Consultant provided business consulting & training to SBDC clients at a rate of \$60/hr	\$1,125.00	THOMAS JAMES DOUGLAS INC	11/24/21
239	SJD07539	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice for November 2021 Consulting services provided by Les Fong & Associates for business consulting & training to SBDC clients at a rate of \$60/hr	\$885.00	LES FONG & ASSOCIATES	12/14/21
240	SJD07540	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #21-11, dated 12/06/2021 Consulting services provided by Thomas J Douglas Inc for November 2021. Consultant provided business consulting & training to SBDC clients at a rate of \$60/hr	\$1,290.00	THOMAS JAMES DOUGLAS INC	12/15/21
241	SJD07541	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice No. 11, dated 11/1/21 Small Business Webinar Co-Sponsorship and promotion by the Manteca Chamber of Commerce for October and November 2021 NON-TAXABLE	\$500.00	MANTECA CHAMBER OF COMMERCE	12/15/21
242	SJD07542	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #11, dated 11/01/2021 Business startup Webinar Co-Sponsorship and promotion by the Tracy Chamber of Commerce for October and November 2021 NON-TAXABLE	\$500.00	TRACY CHAMBER OF COMMERCE	12/15/21



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243	SJD07543	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #11, dated 11/01/2021 Small Business Workshop Co-Sponsorship by the Central Valley Asian American Chamber of Commerce for October and November 2021 NON-TAXABLE	\$500.00	CENTRAL VALLEY ASIAN AMERICAN	12/15/21
244	SJD07544	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #11, dated 11/01/2021 Small Business Workshop Co-Sponsorship by the African American Chamber of Commerce for October and November 2021 NON-TAXABLE	\$500.00	AFRICAN AMERICAN CHAMBER OF COMMERCE	12/15/21
245	SJD07546	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #11, dated 11/01/2021 Small Business Workshop Co-Sponsorship by the Alpine County Chamber of Commerce for October and November 2021 NON-TAXABLE	\$500.00	ALPINE COUNTY CHAMBER OF COMMERCE	12/15/21
246	SJD07547	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #11, dated 11/01/2021 Small Business Workshop Co-Sponsorship by the Calaveras County Chamber of Commerce for October and November 2021. NON-TAXABLE	\$500.00	CALAVERAS COUNTY CHAMBER OF COMMERCE	12/15/21
247	SJD07548	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #11, dated 11/01/2021 Small Business Workshop Co-Sponsorship by the Greater Stockton Chamber of Commerce for October and November 2021 NON-TAXABLE	\$500.00	GREATER STOCKTON CHAMBER	12/15/21
248	SJD07549	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #11, dated 11/01/2021 Small Business Workshop Co-Sponsorship by the Lodi District Chamber of Commerce for October and November 2021 NON-TAXABLE	\$500.00	LODI DISTRICT CHAMBER OF COMMERCE	12/15/21
249	SJD07508	Electrical	095220	Computer Hardware, Software Equipment and Supplies	1.	WHD # 96523 Printer for Dave Thomas HP Pro M404dn Black Laser 750 - 4000 pages 40 ppm Auto Duplex Speed Black Toner/Ink cost \$105.99 Yield 3000 pages @ 5% coverage (Thomas/Armstrong)	\$299.39	CDW GOVERNMENT INCORPORATED	12/9/21
250	SJD07437	Electron Microscopy	093470	Scientific Equipment and Supplies	1.	Leica Microsystems #16706402 EM GP2 - Grid Plunger	\$55,138.00	LEICA MICROSYSTEMS INC	12/10/21
251	SJD07437	Electron Microscopy	093470	Scientific Equipment and Supplies	2.	#16706447 Viewing System	\$5,834.52	LEICA MICROSYSTEMS INC	12/10/21
252	SJD07437	Electron Microscopy	093470	Scientific Equipment and Supplies	3.	#16706443 Punch for filter paper	\$573.80	LEICA MICROSYSTEMS INC	12/10/21
253	SJD07437	Electron Microscopy	093470	Scientific Equipment and Supplies	4.	#16706442 forceps adjusting tool	\$214.32	LEICA MICROSYSTEMS INC	12/10/21
254	SJD07437	Electron Microscopy	093470	Scientific Equipment and Supplies	5.	#16654925 Foot-switch with cable and plug	\$195.32	LEICA MICROSYSTEMS INC	12/10/21
255	SJD07437	Electron Microscopy	093470	Scientific Equipment and Supplies	6.	#16701965 Flat Specimen clamp. 360 degree rotating for flat specimens	\$466.64	LEICA MICROSYSTEMS INC	12/10/21
256	SJD07437	Electron Microscopy	093470	Scientific Equipment and Supplies	7.	Preventative Maintenance EM_CLASS D 90DPM_EM_CLASS_D	\$1,392.58	LEICA MICROSYSTEMS INC	12/10/21
257	SJD07437	Electron Microscopy	093470	Scientific Equipment and Supplies	8.	#16706060 Micromanipulator for Tokuyasu/CEMOVIS	\$10,972.12	LEICA MICROSYSTEMS INC	12/10/21
258	SJD07437	Electron Microscopy	093470	Scientific Equipment and Supplies	9.	#9I_EM_CLASS_D Service Installation	\$2,511.04	LEICA MICROSYSTEMS INC	12/10/21
259	SJD07437	Electron Microscopy	093470	Scientific Equipment and Supplies	10.	#9I_UM_APPLIC1 Routine application training one day	\$1,900.00	LEICA MICROSYSTEMS INC	12/10/21
260	SJD07437	Electron Microscopy	093470	Scientific Equipment and Supplies	11.	Freight & Handling	\$2,335.00	LEICA MICROSYSTEMS INC	12/10/21
261	SJD07564	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice dated 11/19/2021 USPS Postage for mailing diamond knives to US Diatome for EM Program.	\$21.15	BARBARA ARMSTRONG	12/16/21
262	SJD07564	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	2.	Confirming invoice dated 11/19/2021 Registered Mail for item valued at \$50,000	\$109.00	BARBARA ARMSTRONG	12/16/21
263	SJD07483	Extended Opportunities Programs & Services	643000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP LaserJet Pro M404dn	\$299.39	CDW GOVERNMENT INCORPORATED	12/4/21
264	SJD06936	Farm Activities	693000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	PO for 3 yard trash pick up at 5298 Brunswick Rd, Manteca for ASBT Division. Authorized users: Donald Drake & Martha Melo. PO Term: 7/1/21-6/30/22.	\$1,000.00	CALIFORNIA WASTE RECOVERY	12/14/21
265	SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Pesticides and nutrients for ALFALFA for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$6,000.00	NUTRIEN AG SOLUTIONS, INC.	12/10/21
266	SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Blanket Po for Pesticides and nutrients for ALMONDS for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$17,000.00	NUTRIEN AG SOLUTIONS, INC.	12/10/21
267	SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	Blanket Po for Pesticides and nutrients for GRAPES for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$5,000.00	NUTRIEN AG SOLUTIONS, INC.	12/10/21
268	SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	Blanket Po for Pesticides and nutrients for PASTURE for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$224.00	NUTRIEN AG SOLUTIONS, INC.	12/10/21
269	SJD07123	Farm Activities	693000	Emergency Purchase Orders	1.	XPO# SJD07123, invoice # 6348 install of 8 new window screens at Manteca Farm	\$460.00	DELTA GLASS CO INC	12/1/21
270	SJD07123	Farm Activities	693000	Emergency Purchase Orders	2.	XPO-SJD07123, invoice # 6480. Install of 1 widow screen at Manteca Farm	\$95.00	DELTA GLASS CO INC	12/1/21
271	SJD07373	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	SJDC Contract #18-59 Supplier provides farm labor for grape pruning, shoot positioning, tying, and suckering on Manteca Farm. PO term: 07/01/2021 to 12/01/2021	\$6,199.00	WINE COUNTRY VINEYARD SERVICES	11/5/21
272	SJD07459	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, dated 09/22/2021 Soria Hay for cutting, raking, baling, and moving hay on Manteca Farm. Invoice by date of work. Alfalfa Field #5 - 478 bales @ \$3.00/each	\$1,434.00	SORIA HAY COMPANY	11/24/21
273	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #SS66867 dated 10/26/21 Garton Tractor for repair of TN-90 Tractor on Manteca Farm. S1 Complaint: Inspect & Rear Axle Leak 1 NH 5135387 Seal 90-12 D402A1	\$46.00	GARTON TRACTOR INCORPORATED	11/24/21
274	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #SS66867 dated 10/26/21 1 NH 73344274 5G Premium Oil	\$96.00	GARTON TRACTOR INCORPORATED	11/24/21
275	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice #SS66867 dated 10/26/21 1 NH T5 Oil Excise Fee	\$1.30	GARTON TRACTOR INCORPORATED	11/24/21



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276	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice #SS66867 dated 10/26/21 1 NH 11408524 Screw A205A1	\$7.20	GARTON TRACTOR INCORPORATED	11/24/21
277	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice #SS66867 dated 10/26/21 1 NH 11408524 Screw A205A1	\$7.20	GARTON TRACTOR INCORPORATED	11/24/21
278	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	6.	Confirming Invoice #SS66867 dated 10/26/21 1 MP 1005CA Parts CLEA Front03	\$3.48	GARTON TRACTOR INCORPORATED	11/24/21
279	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	7.	Confirming Invoice #SS66867 dated 10/26/21 1 NH ZPX51530 Adhesive Fronto03	\$81.00	GARTON TRACTOR INCORPORATED	11/24/21
280	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	8.	Confirming Invoice #SS66867 dated 10/26/21 1 NH 5180481 BAR RK10	\$114.00	GARTON TRACTOR INCORPORATED	11/24/21
281	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	9.	Confirming Invoice #SS66867 dated 10/26/21 S2: Loadshft Leaking 2 NH 13421876 Lockring AD11CO3 2@ \$1.45/ea	\$2.90	GARTON TRACTOR INCORPORATED	11/24/21
282	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	10.	Confirming Invoice #SS66867 dated 10/26/21 2 NH 84300729 Bushing D305B1 2@ \$69.50	\$139.00	GARTON TRACTOR INCORPORATED	11/24/21
283	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	11.	Confirming Invoice #SS66867 dated 10/26/21 2 NH 47129342 Gasket AD11C01 2 @ \$15.00	\$30.00	GARTON TRACTOR INCORPORATED	11/24/21
284	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	12.	Confirming Invoice #SS66867 dated 10/26/21 2 NH 17284281 O-ring D407B2 2 @ \$2.80	\$5.60	GARTON TRACTOR INCORPORATED	11/24/21
285	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	13.	Confirming Invoice #SS66867 dated 10/26/212 NH 5174686 Support U202 2 @ \$75.00	\$150.00	GARTON TRACTOR INCORPORATED	11/24/21
286	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	14.	Confirming Invoice #SS66867 dated 10/26/21 S3: Inspect & Repair Front Axle Leak 1 Hydraulic Hoses	\$55.30	GARTON TRACTOR INCORPORATED	11/24/21
287	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	15.	Confirming Invoice #SS66867 dated 10/26/21 1 NH 5116701 Seal AF03E10	\$9.95	GARTON TRACTOR INCORPORATED	11/24/21
288	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	16.	Confirming Invoice #SS66867 dated 10/26/21 1 NH 5165277 Gland Nut E401E2	\$33.50	GARTON TRACTOR INCORPORATED	11/24/21
289	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	17.	Confirming Invoice #SS66867 dated 10/26/21 1 NH 5169823 Pin	\$95.00	GARTON TRACTOR INCORPORATED	11/24/21
290	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	18.	Confirming Invoice #SS66867 dated 10/26/21 1 NH 14460680 Seal AD05A07	\$4.00	GARTON TRACTOR INCORPORATED	11/24/21
291	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	19.	Confirming Invoice #SS66867 dated 10/26/21 1 NH 4997436 Plate D102E3	\$8.85	GARTON TRACTOR INCORPORATED	11/24/21
292	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	20.	Confirming Invoice #SS66867 dated 10/26/21 1 NH 5184124 Gasket AB02A01	\$24.75	GARTON TRACTOR INCORPORATED	11/24/21
293	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	21.	Confirming Invoice #SS66867 dated 10/26/21 1 NH 5186678 Axle-shaft	\$560.00	GARTON TRACTOR INCORPORATED	11/24/21
294	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	22.	Freight & Handling-in	\$57.48	GARTON TRACTOR INCORPORATED	11/24/21
295	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	23.	Shop Supplies	\$99.00	GARTON TRACTOR INCORPORATED	11/24/21
296	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	24.	Sales Tax	\$65.43	GARTON TRACTOR INCORPORATED	11/24/21
297	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	25.	Labor for S1: Inspect Rear Axle Leak	\$1,560.00	GARTON TRACTOR INCORPORATED	11/24/21
298	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	26.	Labor for S2: Loadshaft Leaking	\$195.00	GARTON TRACTOR INCORPORATED	11/24/21
299	SJD07461	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	27.	Labor for S3: Inspect & Repair Front Axle Leak	\$1,040.00	GARTON TRACTOR INCORPORATED	11/24/21
300	SJD07413	Fiscal Operations	672000	Contract	1.	SJDC #19-04 Robert Half Int. Inc. through Accountemps- Temporary staff services for Fiscal Services	\$28,000.00	ACCOUNTEMPS	11/19/21
301	SJD07438	Food Service	694000	Child Care (CDC) Equipment and Supplies	1.	Blanket PO for Food and Supplies for CDC for US Food, piggy back contract, 7/1/21 - 6/30/22.	\$41,000.00	US FOODS, INC.	11/19/21
302	SJD06915	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Big Blue Junk Removal for pick up service of debris and debris of homeless encampments on campus. Authorized Users: Sal Rodriguez, Pam Smith, Robert Cota. Coverage period 7/1/21 - 6/30/22.	\$6,500.00	BIG BLUE JUNK REMOVAL	12/20/21
303	SJD07590	Grounds Maintenance & Repairs	655000	Contract	2.	SJDC Contract #21-79 Year 1 of 3 Unifirst to furnish uniforms to Grounds Staff per attached SOW. PO term: 11/01/2021 to 06/30/2022	\$3,120.00	UNIFIRST CORPORATION	12/22/21
304	SJD06901	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Holt of CA for CAT Program for Emergency Supplies. Coverage Period 7/1/21-5/11/22. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$1,000.00	HOLT OF CALIFORNIA	11/15/21
305	SJD06901	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Blanket PO to Holt of CA for CAT Program for Emergency Supplies. Coverage Period 7/1/21-5/11/22. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$6,000.00	HOLT OF CALIFORNIA	11/15/21



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306	SJD07443	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #PS080128067, dated 10/14/21 For CAT Think Big program, #CEBK0005-01 Work Book English 33 ea @ \$10.41/ea	\$343.53	HOLT OF CALIFORNIA	11/22/21
307	SJD07443	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #PS080128067, dated 10/14/21 CEXK0005 CB Card - 33 ea @ \$1.49	\$49.17	HOLT OF CALIFORNIA	11/22/21
308	SJD07443	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice #PS080128067, dated 10/14/21 MJ Operator Training 1 ea	\$2,871.96	HOLT OF CALIFORNIA	11/22/21
309	SJD07443	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice #PS080128067, dated 10/14/21 Tax @ \$28.47 + \$1.96 + \$4.91	\$35.34	HOLT OF CALIFORNIA	11/22/21
310	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	STI BGA 200: Blower	\$409.99	CAL CENTRAL EQUIPMENT CO	11/2/21
311	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	STI FSA 90 R: Trimmer Lithium-ION	\$339.99	CAL CENTRAL EQUIPMENT CO	11/2/21
312	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	STI MSA 200 C-BQ: Cordless Chain Saw Lithium-ION 14" Bar	\$349.99	CAL CENTRAL EQUIPMENT CO	11/2/21
313	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	STI MSA 161T: Chainsaw Top Handle	\$389.99	CAL CENTRAL EQUIPMENT CO	11/2/21
314	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.	STI HLA 85: Hedgetrimmer	\$449.99	CAL CENTRAL EQUIPMENT CO	11/2/21
315	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	6.	STI RMA 510: Cordless Lawn Mower Lithium-ION	\$549.95	CAL CENTRAL EQUIPMENT CO	11/2/21
316	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	7.	STI SG 51: Sprayer	\$114.99	CAL CENTRAL EQUIPMENT CO	11/2/21
317	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	8.	STI AR3000: Battery AR3000	\$1,219.99	CAL CENTRAL EQUIPMENT CO	11/2/21
318	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	9.	STI AP300: AP 300s Battery	\$239.99	CAL CENTRAL EQUIPMENT CO	11/2/21
319	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	10.	STI AL 500: High Speed Charger	\$149.99	CAL CENTRAL EQUIPMENT CO	11/2/21
320	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	11.	STI BR 350: Blower	\$379.95	CAL CENTRAL EQUIPMENT CO	11/2/21
321	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	12.	STI FS 94 R: Loop Trimmer	\$287.99	CAL CENTRAL EQUIPMENT CO	11/2/21
322	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	13.	STI MS 170: Chainsaw 16"	\$189.99	CAL CENTRAL EQUIPMENT CO	11/2/21
323	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	14.	HON HRC2163HXA: 21" Commercial Lawnmower	\$1,379.00	CAL CENTRAL EQUIPMENT CO	11/2/21
324	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	15.	STI MM 56 C-E: MM 56 C-E Yard Boss Tiller	\$399.99	CAL CENTRAL EQUIPMENT CO	11/2/21
325	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	16.	BG PR551: Power Rake	\$1,600.00	CAL CENTRAL EQUIPMENT CO	11/2/21
326	SJD07347	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	17.	BG SC 121: Sod Cutter	\$3,999.00	CAL CENTRAL EQUIPMENT CO	11/2/21



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327	SJD07598	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #OSIP 69224 Office of Self-Insurance Plans is billing SJDCCD for assessments of employers costs of the administration of the workers' compensation health and safety and labor standards enforcement programs.	\$8,002.22	DEPARTMENT OF INDUSTRIAL RELATIONS	12/23/21
328	SJD07358	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item#3024328 Under Armour Softball Metal Spike Cleats "Glyde MT" Sizes: 1-6.0, 1-6.5, 1-6.5 Wide, 3-7.0, 2-7.5, 1-8.0, 5-8.5, 1-8.5 Wide, 2-9.0, 4-9.5, 1-10.5, 1-11.0	\$59.00	SPORT & CYCLE INCORPORATED	11/4/21
329	SJD07358	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Shipping	\$143.55	SPORT & CYCLE INCORPORATED	11/4/21
330	SJD07386	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 10/28/2021 Reimbursement for AVCA Membership for Assistant Coach - Kristie Plateau Membership term: 07/01/2021 - 06/30/2022	\$125.00	PLATEAU, KRISTIE L	11/10/21
331	SJD07402	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	NSPHG Custom 18 oz. 20'x30' Baseball Tarp 36" grommet spacing Color: Green	\$899.99	SPORT & CYCLE INCORPORATED	11/16/21
332	SJD07402	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Shipping	\$98.15	SPORT & CYCLE INCORPORATED	11/16/21
333	SJD07414	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item # 5550533 Tape coach athletic white self-adhesive 1-1/2"x15yd roll 32/ca	\$64.27	HENRY SCHEIN INCORPORATED	11/17/21
334	SJD07414	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Item # 8290759 Tape AC Plus Athl Wht Adh LF 3x5yd Team Pk RL Ctn/Elstc 16/ca	\$59.76	HENRY SCHEIN INCORPORATED	11/17/21
335	SJD07414	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	Item # 6810242 Tape PowerFast Stretch White Chsv Ltx 3x7.5yd RL Synth 16/ca	\$32.22	HENRY SCHEIN INCORPORATED	11/17/21
336	SJD07414	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4.	Item # 1203852 Sling Arm Envelope Md Deluxe Ctn/Poly 8x16" Blue Pad Ea	\$5.05	HENRY SCHEIN INCORPORATED	11/17/21
337	SJD07414	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5.	Item # 1200628 Sling Arm Envelope Lg Deluxe Ctn/Poly 8.5x18" Blue Pad Ea	\$5.05	HENRY SCHEIN INCORPORATED	11/17/21
338	SJD07414	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6.	Item # 1345242 Cutter Tape Shark 8-1/2" Valox Resin/Fiberglass Ea	\$9.72	HENRY SCHEIN INCORPORATED	11/17/21
339	SJD07414	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	7.	Item # 1345055 Blade Tape Cutter Shark 10/bx	\$27.28	HENRY SCHEIN INCORPORATED	11/17/21
340	SJD07414	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	8.	Item # 1028436 Eye Drops Theratears 15ml Non-preservative bt, 24 ea/ca	\$10.39	HENRY SCHEIN INCORPORATED	11/17/21
341	SJD07414	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	9.	Item # 1203750 Cart Sideline f/ 2 Gatorade Cooler Ea	\$483.98	HENRY SCHEIN INCORPORATED	11/17/21
342	SJD07414	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	10.	Item # 9607381 System balance maps complete w/ board/ rack ea	\$364.81	HENRY SCHEIN INCORPORATED	11/17/21
343	SJD07421	Intercollegiate Athletics	083550	Building Maintenance, Repair, Service, Public Works	1.	For Repairs/maintenance on equipment in Budd 219 conditioning room Valid 7/1/21-6/30/22, Certificate of insurance attached.	\$800.00	FITGUARD INCORPORATED	11/18/21
344	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice # 29417 Dated: 10/27/21 W Soccer Customer Shirts Print 44 @ \$8.99	\$395.56	CALIFORNIA TEES	11/22/21
345	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice # 29417 Dated: 10/27/21 W Soccer Set up charge 2 @ \$15	\$30.00	CALIFORNIA TEES	11/22/21
346	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice # 29417 Dated: 10/27/21 W Soccer Tax	\$35.60	CALIFORNIA TEES	11/22/21
347	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice # 29421 Dated: 10/28/21 WBB Customer Sweat shirts printed 24 @ \$9.99	\$239.76	CALIFORNIA TEES	11/22/21
348	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice # 29421 Dated: 10/28/21 Set up Charge 2 @ \$15.00	\$30.00	CALIFORNIA TEES	11/22/21
349	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	6.	Confirming Invoice # 29421 Dated: 10/28/21 Ladies Black Polos 5 @ \$24.98	\$124.90	CALIFORNIA TEES	11/22/21
350	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	7.	Confirming Invoice # 29421 Dated: 10/28/21 Ladies Black Polos 2 @ \$24.98	\$49.96	CALIFORNIA TEES	11/22/21
351	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	8.	Confirming Invoice # 29421 Dated: 10/28/21 Ladies Grey Polos 4 @ \$24.98	\$99.92	CALIFORNIA TEES	11/22/21
352	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	9.	Confirming Invoice # 29421 Dated: 10/28/21 Tax	\$46.31	CALIFORNIA TEES	11/22/21
353	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	10.	Confirming Invoice #29489, Dated: 11/16/21 Women's soccer Customer Garments Embroidered (42)	\$630.00	CALIFORNIA TEES	11/22/21
354	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	11.	Confirming Invoice #29489 Dated: 11/16/21 Tax	\$56.70	CALIFORNIA TEES	11/22/21
355	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	12.	Confirming Invoice #29451, Dated: 11/14/21 Women's Soccer Customer Garments Embroidered (14)	\$210.00	CALIFORNIA TEES	11/22/21
356	SJD07444	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	13.	Confirming Invoice #29451, Dated: 11/14/21 Tax	\$18.90	CALIFORNIA TEES	11/22/21
357	SJD07456	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #134, dated 11/3/21 Men's Basketball officials for 2021 Tristan Hill Tournament Dates 12/16/2021 - 12/18/2021	\$4,680.00	REISCHLING, MARK	11/24/21
358	SJD07456	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #134, dated 11/3/21 Men's Basketball officials for 2021 Tristan Hill Tournament Dates 12/16/2021 - 12/18/2021	\$75.00	REISCHLING, MARK	11/24/21
359	SJD07470	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item 4040v6 Black Turf t4040bk6 Sizes: 1-10.0, 1-10.5, 6-11.0, 1-11.5, 1-12.5, 2-13.0, 1-15.0	\$55.00	NEW BALANCE ATHLETIC SHOE INC	12/1/21
360	SJD07470	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	shipping	\$26.00	NEW BALANCE ATHLETIC SHOE INC	12/1/21



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361	SJD07471	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Bownet Big Barrier Replacement Net 21'6" x 11'6"	\$139.55	SPORT & CYCLE INCORPORATED	12/1/21
362	SJD07471	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Shipping	\$77.25	SPORT & CYCLE INCORPORATED	12/1/21
363	SJD07530	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item# 530-1012 Motor 1/8 hp, 90v (HB,HS) Leeson	\$295.00	SPORTS ATTACK LLC	12/13/21
364	SJD07530	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	shipping	\$18.00	SPORTS ATTACK LLC	12/13/21
365	SJD07537	Intercollegiate Athletics	083550	Building Maintenance, Repair, Service, Public Works	1.	Install Batting Cage Nets (provided by the site)	\$3,925.00	TD SPORTS GROUP	12/14/21
366	SJD07550	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Embroidery Hats - Flex Fit Richards Flex Fit Hat /Mesh Back with 3D Embroidered Logo on the front and piping on the hat **Buy one get one	\$11.98	D3 SPORTS INCORPORATED	12/15/21
367	SJD07550	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Embroidery Hats - Flex Fit Richards Flex Fit Hat with 3D Embroidered Logo on the front **Buy one get one free (pTS20m) Color: Black/Black Sizes: 128lgxl, 36-smmd, 8-xsssm	\$10.48	D3 SPORTS INCORPORATED	12/15/21
368	SJD07550	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	Shipping	\$25.00	D3 SPORTS INCORPORATED	12/15/21
369	SJD07551	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item# UA810 Visors w/3D embroidery as ordered before	\$16.39	SPORT & CYCLE INCORPORATED	12/15/21
370	SJD07551	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Shipping	\$46.55	SPORT & CYCLE INCORPORATED	12/15/21
371	SJD07595	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice# VR50003426, Dated: 11/30/21 Parts and repair on two golf carts WO #WR50003682	\$3,002.95	VALLEY FORKLIFT, WHOLESALE INDUSTRIAL PARTS	12/22/21
372	SJD07415	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Baseball wristbands- Large/ Black /Triple	\$9.86	OWN THE ZONE SPORTS LLC	11/17/21
373	SJD07415	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$14.95	OWN THE ZONE SPORTS LLC	11/17/21
374	SJD07435	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for AutoMech program (Bee Vang) for Lowe's from Lottery Funds. Auth user: Bee Vang. Coverage period 11/1/21 - 6/30/22.	\$3,000.00	LOWE'S	11/19/21
375	SJD07436	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for AutoMech program (Bee Vang) for Napa Auto from Lottery Funds. Auth user: Bee Vang. Coverage period 11/1/21 - 6/30/22.	\$2,000.00	NAPA AUTO PARTS	11/19/21
376	SJD07475	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item #BSCCAA Brilliant Super Soccer Ball/M-Soccer Additional 3 Balls FREE total of 15 balls Buy 12, get 3 free	\$79.99	SPORT & CYCLE INCORPORATED	12/1/21
377	SJD07475	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$80.29	SPORT & CYCLE INCORPORATED	12/1/21
378	SJD07475	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	M-Soccer Item #1287906-771 Brand: Under Armor Performance Training bib, Yellow 20/XL	\$6.59	SPORT & CYCLE INCORPORATED	12/1/21
379	SJD07475	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	M-Soccer Item #1287906-327, Brand: Under Armor Performance Training bib, Green 20/XL	\$6.59	SPORT & CYCLE INCORPORATED	12/1/21
380	SJD07475	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	M-Soccer Item #1287906-419, Brand: Under Armor Performance Training bib, Blue 20/XL	\$6.59	SPORT & CYCLE INCORPORATED	12/1/21
381	SJD07482	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Volleyball Item #IV58L-N Brand: Molten NCAA Super Touch Volleyball Buy 10, Get 2 FREE	\$47.99	SPORT & CYCLE INCORPORATED	12/4/21
382	SJD07482	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping FOR QUOTE BOTH QUOTES - 6444 & 6445	\$132.37	SPORT & CYCLE INCORPORATED	12/4/21
383	SJD07482	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Item #BV5000 Brand: Molton Beach Volleyball Buy 20, Get 4 Free + Mesh Bag CCCAA Promo	\$27.99	SPORT & CYCLE INCORPORATED	12/4/21
384	SJD07492	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Baseball- Item #WTV7115BL ,Brand:EVOSHIELD Adult XVT Matte Black Batting Helmets 5-S/M & 5-L/XL	\$34.29	SPORT & CYCLE INCORPORATED	12/21/21
385	SJD07492	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Item #WB5712001, Brand:EVOSHIELD Adult SRZ-1 Black Batting Gloves 8/M, 12/L, 10/XL	\$22.39	SPORT & CYCLE INCORPORATED	12/21/21
386	SJD07492	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Shipping	\$191.21	SPORT & CYCLE INCORPORATED	12/21/21
387	SJD07492	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Item #FSR100-P Brand: Rawlings Dozen- Flat seam practice baseball	\$47.10	SPORT & CYCLE INCORPORATED	12/21/21
388	SJD07492	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Item #FSR100CCC, Brand:Rawlings Dozen- Flat seam game baseball	\$85.90	SPORT & CYCLE INCORPORATED	12/21/21
389	SJD07493	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	W-BBItem #WTB0586, Brand: Wilson Women's Evolution Basketball Buy 12, get 2 FREE CCCAA Promo	\$62.99	SPORT & CYCLE INCORPORATED	12/7/21
390	SJD07493	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$136.31	SPORT & CYCLE INCORPORATED	12/7/21



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391	SJD07493	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	M-BBball-Item #WTB0700, Brand: Wilson Men's Evolution Basketball Buy 12, get 2 FREE CCCAA Promo	\$72.99	SPORT & CYCLE INCORPORATED	12/7/21
392	SJD07498	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Football- Item #WTF1003, Brand:Wilson GST 1003 leather football	\$76.85	SPORT & CYCLE INCORPORATED	12/8/21
393	SJD07498	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Item # 25-B, Brand:VETTEX Black doubleguard mouthguard w/ lip protector and helmet strap	\$6.88	SPORT & CYCLE INCORPORATED	12/8/21
394	SJD07498	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Item #1351551, Brand: Under Armor Adult spotlight chinstrap	\$10.88	SPORT & CYCLE INCORPORATED	12/8/21
395	SJD07498	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Shipping	\$97.12	SPORT & CYCLE INCORPORATED	12/8/21
396	SJD07505	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item #BSCCAA Brilliant Super Soccer Ball/W-Soccer Additional 3 Balls FREE total of 15 balls	\$79.99	SPORT & CYCLE INCORPORATED	12/9/21
397	SJD07505	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$57.12	SPORT & CYCLE INCORPORATED	12/9/21
398	SJD07509	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Softball Item #B325600, Brand: Schutt Air 5.6 Batter's Helmets, Matte Black 2/S, 15/M, 6/L, 1/XL	\$59.88	SPORT & CYCLE INCORPORATED	12/10/21
399	SJD07509	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$136.55	SPORT & CYCLE INCORPORATED	12/10/21
400	SJD07520	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for AutoMech program (Bonnema) to AES Wave for instructional supplies. Term: 12/1/21 - 6/30/22	\$3,000.00	AUTOMOTIVE ELECTRONICS SERVICES INC	12/10/21
401	SJD07521	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for AutoMech program (Bonnema), Lottery to CarQuest for instructional supplies. Auth user: Dan Bonnema. Coverage period 12/1/21 - 6/30/22.	\$2,000.00	CARQUEST AUTO PARTS	12/10/21
402	SJD07528	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	W-Golf Bridgestone Tour B RX Golf Ball (WHITE) Logo: Delta College (Black, Block lettering)	\$27.56	BRIDGESTONE GOLF INCORPORATED	12/14/21
403	SJD07528	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	M-Golf Bridgestone Tour B XS Golf Ball (WHITE) Logo: Delta College (Black, Block lettering)	\$27.56	BRIDGESTONE GOLF INCORPORATED	12/14/21
404	SJD07528	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Shipping	\$60.00	BRIDGESTONE GOLF INCORPORATED	12/14/21
405	SJD07555	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item#DF81 Super Sand Anchor	\$21.00	JUSTINS SCUBA TIME INC	12/15/21
406	SJD07555	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Item#DF95 Instructors Float Cover	\$56.00	JUSTINS SCUBA TIME INC	12/15/21
407	SJD07555	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Item# DF80 Heavy Duty Innertube	\$28.00	JUSTINS SCUBA TIME INC	12/15/21
408	SJD07555	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Item# DF39 Innertube Mounting bracket and Straps	\$8.50	JUSTINS SCUBA TIME INC	12/15/21
409	SJD07555	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Item# DF36 5ft. 2-piece innertube dive flag holder	\$15.00	JUSTINS SCUBA TIME INC	12/15/21
410	SJD07555	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6.	Item# DF20 Econo Float Marker	\$19.95	JUSTINS SCUBA TIME INC	12/15/21
411	SJD07353	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1.	Blanket PO - MIDWEST LIBRARY SERVICE - Book Purchases for the LIBRARY. Authorized users: C. Guptill, S.Sergis PO Term: 07/01/2021 - 06/30/2022	\$28,000.00	MIDWEST LIBRARY SERVICE	11/3/21
412	SJD07356	Library	612000	Computer Hardware, Software Equipment and Supplies	1.	BSC2100 21" touchscreen AIO PC, i5, 8GB DDR4 RAM, 500GB HDD, Win 10 Pro, preloaded with the Scannx Standard Edition software	\$1,800.00	SCANNX INC	11/4/21
413	SJD07356	Library	612000	Computer Hardware, Software Equipment and Supplies	2.	CET18SSE CZUR ET18 Scanner by Scannx, 18 MP overhead book scanner powered by Scannx Standard Edition software. Includes auto page flattening, diigital thumb removal, scans up to 11" x 17" books and 18" x 14" documents. Win 10 Pro required	\$2,995.00	SCANNX INC	11/4/21
414	SJD07356	Library	612000	Computer Hardware, Software Equipment and Supplies	3.	SCPBSC1D1 ScannXtra Care Premium coverage, Czur overhead scanner system (PC, scanner and software), 1st year	\$550.00	SCANNX INC	11/4/21
415	SJD07356	Library	612000	Computer Hardware, Software Equipment and Supplies	4.	Shipping, and on-site installation, handling, FOB Scannx	\$200.00	SCANNX INC	11/4/21
416	SJD07356	Library	612000	Computer Hardware, Software Equipment and Supplies	5.	SCPBSCF1... Annual maintenance fee, Book ScanCenter Flexi, covers scanner and Scannx Standard Edition software (does not include PC). serial numbers: I12X003581 (Mountain House) CN11195CA1400081 (Mountain House) Coverage 9/23/2021 thru 9/22	\$550.00	SCANNX INC	11/4/21
417	SJD07576	Library	612000	Computer Hardware, Software Equipment and Supplies	1.	Printer ZD220 203dpi TT (Part # 18078901)	\$683.00	COMPUTYPE INC	12/20/21
418	SJD07576	Library	612000	Computer Hardware, Software Equipment and Supplies	2.	Service Contract - Bronze - Hardware Depot Repair (part # 1042710)	\$165.00	COMPUTYPE INC	12/20/21



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419	SJD07576	Library	612000	Computer Hardware, Software Equipment and Supplies	3.	TS905/TR612HZN 4x1.375 1570/RL 2-LBL SET (part # 1005543-1) - Kit with 3 rolls of labels, 3 ribbons, and 1 cleaning cloth	\$335.84	COMPUTYPE INC	12/20/21
420	SJD07576	Library	612000	Computer Hardware, Software Equipment and Supplies	4.	Estimated shipping	\$95.00	COMPUTYPE INC	12/20/21
421	SJD06737	Logistical Services	677000	Police Equipment and Supplies	1.	BLANKET PO FOR WEST COAST PROMOTIONS for 2021-2022 for SJDC District Police vehicle graphics; valid from 7/1/2021 - 6/30/2022. Authorized users are Jim Bock, Brian Doty, Robert DiPiero and Eva Castro	\$3,000.00	WEST COAST PROMOTIONS	11/24/21
422	SJD06755	Logistical Services	677000	Police Equipment and Supplies	1.	Blanket PO for ZOOM 2021-2022 for external car maintenance; effective 7/01/2021 - 6/30/2022; authorized users are all PD staff to include SSOs, CSOs, Officers, Sergeants, Admin and Chief.	\$2,500.00	ZOOM CAR WASH	11/24/21
423	SJD06756	Logistical Services	677000	Police Equipment and Supplies	1.	Blanket PO for CODE 3 WEAR for 2021-2022 for SJDC District Police uniforms; valid from 7/1/2021 - 6/30/2022. Authorized users are PD staff including SSOs, CSOs, Officers, Sergeants, Admin & Chief.	\$8,000.00	CODE 3 WEAR	12/15/21
424	SJD07398	Logistical Services	677000	Police Equipment and Supplies	1.	2022 Ford Transit Connect Commercial VANXL	\$23,465.00	DOWNTOWN FORD SALES	11/13/21
425	SJD07410	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #268732, dated 05/13/2021 Student Athletic Impact Testing - Impact Program/Student Insurance Coverage Period 01/01/2021 - 12/31/2021	\$737.60	STUDENT INSURANCE	11/17/21
426	SJD07411	Logistical Services	677000	Contract	1.	SJDC Contract #13-24 Amend. #2 Year 3 of 3 Supplier to provide Property and Casualty Claims Administration services as required. PO TERM: 07/01/2021 - 06/30/2022	\$20,000.00	KEENAN & ASSOCIATES	11/17/21
427	SJD07442	Logistical Services	677000	Police Equipment and Supplies	1.	Item Number: GET-BM47T4BAB8GC; GETAC : B360 Pro i7-10510U,Hello cam,W10 Pro x64 16GB256GB PCIe SSD (SR HD LCD 1400 nits Tchsreen stylus,US KBD US PC mbrn Backlit KBD,Wifi+BT+4G LTE (EM7511) PS/Glonass+PassthruRS232 VGA,Expansion unit	\$4,037.19	UPSTATE WHOLESALE SUPPLY INC	11/19/21
428	SJD07442	Logistical Services	677000	Police Equipment and Supplies	2.	Item Number: GET-GDODU1, GETAC : B360 - Office Dock with 120W AC Adapter (US)	\$329.00	UPSTATE WHOLESALE SUPPLY INC	11/19/21
429	SJD07477	Logistical Services	677000	Police Equipment and Supplies	1.	Surveillance cameras for Police Department as follows: Item description: PTZ,8MP,PTZ,WDR,P3727-PLE,360° Item No: AXI 02218001	\$1,195.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
430	SJD07477	Logistical Services	677000	Police Equipment and Supplies	2.	Item description: PENDANT KIT,T94N01D,ADAPTER P37 Item No: AXI 01513001	\$80.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
431	SJD07477	Logistical Services	677000	Police Equipment and Supplies	3.	Item Description: POLE MOUNT,T91B67,1.5"NPS,INDOOR/OUTDOOR,65- 165MM Item No.: AXI 01473001	\$85.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
432	SJD07477	Logistical Services	677000	Police Equipment and Supplies	4.	Item Description: AXIS T91D61 WALL MOUNT 1.5" NPS Item No.: AXI 5504821	\$77.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
433	SJD07477	Logistical Services	677000	Police Equipment and Supplies	5.	Item Description: T91A64 CORNER BRACKET FOR P55 SERIES/Q6035E Item No.: AXI 5017641	\$74.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
434	SJD07477	Logistical Services	677000	Police Equipment and Supplies	6.	Item Description: Q6010-E CAMERA,IP,4 X 5MP SENSORS,OUTDOOR,MULTISENSOR,PENDANT,FIX ED,2.8MM,D/N,IK10,POE,22W MAX Item No.: AXI 01981001	\$1,395.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
435	SJD07477	Logistical Services	677000	Police Equipment and Supplies	7.	Item Description: CAMERA, Q6075-E OUTDOOR READY PTZ WITH HDTV 1080P AND 40X OPTICAL ZOOM Item No.: AXI 01752004	\$2,620.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
436	SJD07477	Logistical Services	677000	Police Equipment and Supplies	8.	Item Description: POLE MOUNT,T91B57,OUTDOOR,VANDAL RESISTANT,100-410MM STRAPS Item No.: AXI 01470001	\$105.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
437	SJD07477	Logistical Services	677000	Police Equipment and Supplies	9.	Item Description: T91G61 WALL MOUNT Item No.: AXI 5506951	\$168.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
438	SJD07477	Logistical Services	677000	Police Equipment and Supplies	10.	Item Description: CAMERA,P3807- PVE,180°,8MP,OUTDOOR,DOME,WDR,POE Item No.: AXI 01048004	\$1,195.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
439	SJD07477	Logistical Services	677000	Police Equipment and Supplies	11.	Item Description: CAMERA,M3067-P,6MP MD WITH 360° PANAORAMIC VIEW Item No.: AXI 01731004	\$409.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
440	SJD07477	Logistical Services	677000	Police Equipment and Supplies	12.	Item Description: WIRELESS POINT-TO-POINT KIT,(2) WES4-AX-CF Item No.: KBC WES4KT	\$820.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
441	SJD07477	Logistical Services	677000	Police Equipment and Supplies	13.	Item Description: WIRELESS KIT,POE,PT/PT,POWER Item No.: KBC KBCSPBHPOE48	\$765.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
442	SJD07477	Logistical Services	677000	Police Equipment and Supplies	14.	Estimated Freight Charges	\$125.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/21
443	SJD07503	Logistical Services	677000	Police Equipment and Supplies	1.	Durabook U11, 11.6" FHD (1920 x1080); Part #: U1D1A1DEABXX	\$2,047.00	GHA TECHNOLOGIES INC	12/9/21
444	SJD07503	Logistical Services	677000	Police Equipment and Supplies	2.	Intel® Core™ i7-10510Y vPro Processor 1.2GHz up to 4.50 GHz (upgrades from i5-10210Y) + 16GB; Part #: CPUUP-i7-16GU11G2	\$542.00	GHA TECHNOLOGIES INC	12/9/21
445	SJD07503	Logistical Services	677000	Police Equipment and Supplies	3.	Upgrades to 512GB PCIe Solid State Drive; Part #: SSDUP-512GBU11	\$334.00	GHA TECHNOLOGIES INC	12/9/21
446	SJD07503	Logistical Services	677000	Police Equipment and Supplies	4.	Extended Hi-Cap Battery (upgrades from Standard Battery); Part #: BATUP-U11-L9	\$83.00	GHA TECHNOLOGIES INC	12/9/21
447	SJD07503	Logistical Services	677000	Police Equipment and Supplies	5.	U11 iKEY Detachable Backlit Keyboard; Part #: TKBU1K	\$439.00	GHA TECHNOLOGIES INC	12/9/21
448	SJD07503	Logistical Services	677000	Police Equipment and Supplies	6.	Folio Case; Part #: DMFCUX	\$104.00	GHA TECHNOLOGIES INC	12/9/21
449	SJD07503	Logistical Services	677000	Police Equipment and Supplies	7.	Shoulder Strap (2 Point); Part #: DMS2XX	\$34.00	GHA TECHNOLOGIES INC	12/9/21
450	SJD07503	Logistical Services	677000	Police Equipment and Supplies	8.	U11 Screen Protector Film; Part #: DPFU1X	\$25.00	GHA TECHNOLOGIES INC	12/9/21
451	SJD07503	Logistical Services	677000	Police Equipment and Supplies	9.	Spare 65W AC Adapter with Power Cord; Part #: DAA6XA	\$58.00	GHA TECHNOLOGIES INC	12/9/21
452	SJD07503	Logistical Services	677000	Police Equipment and Supplies	10.	LIND 12-16V Car Adapter-Cigarette Plug; Part #: TAD21L	\$104.00	GHA TECHNOLOGIES INC	12/9/21



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453	SJD07503	Logistical Services	677000	Police Equipment and Supplies	11.	E-Waste Fee	\$8.00	GHA TECHNOLOGIES INC	12/9/21
454	SJD07503	Logistical Services	677000	Police Equipment and Supplies	12.	SHIPPING	\$143.54	GHA TECHNOLOGIES INC	12/9/21
455	SJD07572	Logistical Services	677000	Police Equipment and Supplies	1.	ITEM: CAMERA, Q6075-E OUTDOOR READY PTZ WITH HDTV 1080P AND 40X OPTICAL ZOOM ITEM #: AXI 01752004	\$2,620.00	SURVEILLANCE SYSTEMS INCORPORATED	12/17/21
456	SJD07572	Logistical Services	677000	Police Equipment and Supplies	2.	ITEM: T91G61 WALL MOUNT ITEM #: AXI 5506951	\$168.00	SURVEILLANCE SYSTEMS INCORPORATED	12/17/21
457	SJD07572	Logistical Services	677000	Police Equipment and Supplies	3.	ITEM: CAMERA,IP,6MP,OUTDOOR,PANORAMIC 360 DOME,1.56MM LENS,SURFACE,WDR,D/N,POE ITEM #: AXI 02109001	\$577.00	SURVEILLANCE SYSTEMS INCORPORATED	12/17/21
458	SJD07572	Logistical Services	677000	Police Equipment and Supplies	4.	ITEM: T94R01B OD CORNER MNT BRKT WHITE ITEM #: AXI 5507601	\$53.00	SURVEILLANCE SYSTEMS INCORPORATED	12/17/21
459	SJD07572	Logistical Services	677000	Police Equipment and Supplies	5.	ITEM: T91E61 WALL MOUNT ITEM #: AXI 5506481	\$34.00	SURVEILLANCE SYSTEMS INCORPORATED	12/17/21
460	SJD07572	Logistical Services	677000	Police Equipment and Supplies	6.	ITEM: T94K01D P32/33 Q3505 PENDANT KIT ITEM #: AXI 5505081	\$34.00	SURVEILLANCE SYSTEMS INCORPORATED	12/17/21
461	SJD07572	Logistical Services	677000	Police Equipment and Supplies	7.	ITEM: CAMERA,P3715-PLVE,3-6MM,360°,DUAL SENSOR,2X1080P, OUTDOOR,IR LEDS,WDR,POE ITEM #: AXI 01970001	\$785.00	SURVEILLANCE SYSTEMS INCORPORATED	12/17/21
462	SJD07597	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice # 31855, dated 10/31/2021 for E-Waste Recycling for the District	\$302.67	ONSITE ELECTRONICS	12/23/21
463	SJD07054	Management Information Services	678000	Contract	1.	SJDC Contract #20-102 programming consultant services (Venkat). Includes support on AWS, pay interfaces for Payroll, Security upgrades for Jenkins and Okta Single Sign on integration for Jenkins. PO term: 07/01/2021 to 12/31/2021	\$40,000.00	AKVARR INC	12/16/21
464	SJD07401	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1.	Oracle Managed Apps Unlimited Technology Cloud Services MCS (Kirschenman) Invoice 100025513 (May 25, 2021 to August 22, 2021) (Kirschenman)	\$6,750.00	ORACLE AMERICA INC	11/16/21
465	SJD07404	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1.	Tyler Forms Minor Modification Invoice 045-319975 (Eckert/Pham)	\$650.00	TYLER TECHNOLOGIES INC	11/16/21
466	SJD07404	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	2.	Tyler Forms Minor Modification Invoice 045-349563 (Eckert/Pham)	\$550.00	TYLER TECHNOLOGIES INC	11/16/21
467	SJD07417	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Veeam Back up for Office 365 (300) CDW# 4990461 Mfg. Part#P-VBO365-0U-SU2YP-00 UNSPSC: 43233415 (Origer)	\$9,687.00	CDW GOVERNMENT INCORPORATED	11/18/21
468	SJD07417	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.	Veeam Back up for Office 365 (1400) CDW# 5005424 Mfg. Part#V-VBO365-0U-SU1MP-00 UNSPSC: 43233415 (Origer)	\$2,086.00	CDW GOVERNMENT INCORPORATED	11/18/21
469	SJD07439	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Smaply Journey Mapping Software Annual Business License renewal (10 lics) 1/1/22 to 12/31/22 (Pham/Eckert)	\$2,872.00	MORE THAN METRICS GMBH	11/19/21
470	SJD07465	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	21/22 Carahsoft Technology Acquia Web Hosting Services (Year 5 of 5). Service Term: 11/29/2021 to 11/28/2022. NTE: \$33,848.66	\$33,848.66	CARASOFT TECHNOLOGY CORPORATION	11/30/21
471	SJD07472	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	CDWG VMWare Virtualization Software Support and Subscription Basic MFG# VS7-EPL-G-SSS-A CDW# 6083232 (16 Lics) 12/16/21 to 12/15/22 (Origer)	\$1,269.32	CDW GOVERNMENT INCORPORATED	12/1/21
472	SJD07472	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.	Second line for splitting funds CDWG VMWare Virtualization Software Support and Subscription Basic MFG# VS7-EPL-G-SSS-A CDW# 6083232 (16 Lics) 12/16/21 to 12/15/22 (Origer)	\$5,970.04	CDW GOVERNMENT INCORPORATED	12/1/21
473	SJD07527	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1.	Oracle Managed Apps Unlimited Technology Cloud Services MCS (Kirschenman) Invoice 100069946 (August 27, 2021 to November 26, 2021) (Kirschenman)	\$6,750.00	ORACLE AMERICA INC	12/13/21
474	SJD07534	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	22/23 DataCove Cloud Hosting Archiving Services for email. 2 year Term January 15, 2022 to January 15, 2023 Hosted Archiving Environment V3 DC_CLOUD VM V3 Datacove Cloud T4-Hosted Archiving DC3H_T4/1 Maintenance Key 2HDE3	\$8,399.60	TANGENT COMPUTER INC	12/14/21
475	SJD07536	Management Information Services	678000	Contract	1.	Support Renewal-Ricoh Contract Number #999004547,VPN #10000006350-RNWL-PS1. Serial # R00288658, Dongie 8132. Location: Publication Center Coverage Date: 01/18/2022-01/18/2023.	\$999.00	RICOH AMERICAS CORPORATION	12/14/21
476	SJD07485	Matriculation & Student Assessment	632000	Office, School Equipment and Supplies	1.	Blanket PO for office supplies for SJDC CalWORKs Assessment. Authorized users: M.Martinez & J.Chansilaphet Coverage period: 07/01/2021 to 06/30/2022	\$1,000.00	OFFICE DEPOT	12/6/21
477	SJD07355	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	1.	Notebook ThinkPad X1 Carbon G9	\$1,748.00	DHE COMPUTER SYSTEMS LLC	11/4/21
478	SJD07355	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	2.	5Y Accidental Damage Protection Add On	\$370.00	DHE COMPUTER SYSTEMS LLC	11/4/21
479	SJD07355	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	3.	HP OfficeJet 250 Mobile All-in-One	\$413.34	DHE COMPUTER SYSTEMS LLC	11/4/21
480	SJD07355	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	4.	Environmental fee	\$10.00	DHE COMPUTER SYSTEMS LLC	11/4/21
481	SJD07360	Miscellaneous Student Services	649000	Contract	1.	SJDC Contract Supplier, a certified TypeCoach trainer/presenter, will provide training to the Student Services Management Team on 11/16/2021.	\$2,000.00	GWEN BORTNER	11/4/21



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482	SJD07364	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.	Monthly storage bin rental	\$81.35	UNITED SITE SERVICES INC	11/5/21
483	SJD07387	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.	Confirming Invoice #M7165489 1, dated 08/31/2021 New York Times	\$349.65	SCHOLASTIC, INC.	11/9/21
484	SJD07387	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	2.	Confirming Invoice #M7165489 1, dated 08/31/2021 Choices magazine	\$332.15	SCHOLASTIC, INC.	11/9/21
485	SJD07387	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	3.	Confirming Invoice #M7165489 1, dated 08/31/2021 Science World magazine (26pk)	\$246.74	SCHOLASTIC, INC.	11/9/21
486	SJD07387	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	4.	Confirming Invoice #M7165489 1, dated 08/31/2021 Science World magazine (70pk) x \$9.49	\$664.30	SCHOLASTIC, INC.	11/9/21
487	SJD07387	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	5.	Shipping & Handling	\$159.29	SCHOLASTIC, INC.	11/9/21
488	SJD07416	Miscellaneous Student Services	649000	Contract	1.	Culture Club Advisor Contract Enrichment activities to MCHS students - Brittany Kelley Valid: 08/04/2021 to 05/20/2022	\$300.00	BRITTANY KELLEY	11/18/21
489	SJD07422	Miscellaneous Student Services	649000	Contract	1.	Key Club Advisor, Webmaster Contract Enrichment activities to MCHS students - Michele Dueltgen Valid: 08/04/2021 to 05/20/2022	\$4,800.00	DUELTGEN, MICHELE	11/18/21
490	SJD07423	Miscellaneous Student Services	649000	Contract	1.	Politics Club, Tribunal Co-Advisor Contract Enrichment activities to MCHS students - Ryan Venhuizen Valid: 08/04/2021 to 05/20/2022	\$900.00	VENHUIZEN, RYAN	11/18/21
491	SJD07424	Miscellaneous Student Services	649000	Contract	1.	AVID Coordinator, Tribunal Co-Advisor Contract Enrichment activities to MCHS students - Andrea Giannone Valid: 08/04/2021 to 05/20/2022	\$4,200.00	GIANNONE, ANDREA	11/18/21
492	SJD07425	Miscellaneous Student Services	649000	Contract	1.	Advisor for Programming, Dance, and Student Government Contract Enrichment activities to MCHS students - Heather Mason Valid: 08/04/2021 to 05/20/2022	\$900.00	HEATHER MASON	11/18/21
493	SJD07426	Miscellaneous Student Services	649000	Contract	1.	Art, Table Tops, and Pride Club Advisor Contract Enrichment activities to MCHS students - Casey Avalos Valid: 08/04/2021 to 05/20/2022	\$1,050.00	CASEY AVALOS	11/18/21
494	SJD07428	Miscellaneous Student Services	649000	Contract	1.	Sports Club Advisor Contract Enrichment activities to MCHS students - Mark Souza Valid: 08/04/2021 to 05/20/2022	\$300.00	MARK SOUZA	11/18/21
495	SJD07429	Miscellaneous Student Services	649000	Contract	1.	Red Cross Club Advisor Contract Enrichment activities to MCHS students - Kyrston Funkhouser Valid: 08/04/2021 to 05/20/2022	\$300.00	KYRSTON MARIE FUNKHOUSER	11/18/21
496	SJD07445	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice dated 11/001/2021 San Joaquin County EEDD for SBDC office rent for the month of November 2021 at 6221 West Lane Suite 105, Stockton CA, 95210.	\$2,057.79	COUNTY OF SAN JOAQUIN	11/22/21
497	SJD07446	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice dated 10/01/2021 San Joaquin County EEDD for SBDC office rent for the month of October 2021 at 6221 West Lane Suite 105, Stockton CA, 95210.	\$2,057.79	COUNTY OF SAN JOAQUIN	11/22/21
498	SJD07486	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.	Confirming invoice #3762, dated 11/15/2021 Professional Development for the School year 2021-22 PO valid: 07/01/2021 to 06/30/2022	\$800.00	MIDDLE COLLEGE NATIONAL CONSORTIUM	12/6/21
499	FOU00573	None	000000	Confirming and Reimbursement Purchase Orders	1.	Reimbursement, Invoice dated 11/19/21 Berkner, Mark (US Foods Chef's Store)	\$153.17	BERKNER, MARK H	12/10/21
500	SJD07354	None	000000	Confirming and Reimbursement Purchase Orders	1.	Reimbursement for food purchase for EPIC event, approved 08/31/2021.	\$397.42	LOUIE, DEBRA	11/3/21
501	SJD07395	Nursing	123000	Health Science Equipment and Supplies	1.	Multiple repairs for Sim Mom Manikin Repairs, Per Vendor Work Order #00200827 SN 377UMS2315011	\$3,927.25	LAERDAL MEDICAL CORPORATION	11/9/21
502	SJD07395	Nursing	123000	Health Science Equipment and Supplies	2.	Replacement for SimMan3G Right Arm, Vendor Work Order #00253110 Part #212-13050 (21231165191)	\$5,305.00	LAERDAL MEDICAL CORPORATION	11/9/21
503	SJD07418	Nursing, RN	120310	Computer Hardware, Software Equipment and Supplies	1.	ThinkPad X1 Carbon G9, Intel Core i7-1185G7 vPro laptop	\$2,184.00	DHE COMPUTER SYSTEMS LLC	11/19/21
504	SJD07418	Nursing, RN	120310	Computer Hardware, Software Equipment and Supplies	2.	4Y Lenovo Premier Support (Premier Support + Accidental Damage Protection + Keep Your Drive + 3Y Sealed Battery)	\$4,369.00	DHE COMPUTER SYSTEMS LLC	11/19/21
505	SJD07418	Nursing, RN	120310	Computer Hardware, Software Equipment and Supplies	3.	Recycle Fee	\$68.00	DHE COMPUTER SYSTEMS LLC	11/19/21
506	SJD07418	Nursing, RN	120310	Computer Hardware, Software Equipment and Supplies	4.	ThinkPad USB-C Dock Gen2 - US Q45088	\$177.00	DHE COMPUTER SYSTEMS LLC	11/19/21
507	FOU00568	Other Auxiliary Operations	709000	Contract	1.	SJDC Contract - GALLERY Artist agrees to present 3 Artworks for the Through the Lens of Social Justice at the LH Horton Jr. Gallery Term: 10/29/2021 to 12/10/2021	\$300.00	DONNA L PINCKLEY	11/13/21
508	FOU00571	Other Auxiliary Operations	709000	Contract	1.	SJDC GALLERY CONTRACT with TAKIGAWA DESIGN – Artist agrees to exhibit 3 Artworks for the Through the Lens of Social Justice at the LH Horton Jr. Gallery Term: 10/29/2021 to 12/10/2021	\$400.00	TAKIGAWA DESIGN	11/24/21
509	SJD07491	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #ARD22-01838, dated 11/19/2021 San Joaquin County Office of Education field trip invoice to Fab Lab on 11/13/21 for the Verizon Innovative Learning students.	\$780.00	SJCOE	12/7/21
510	SJD07565	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	1.	AA BL880M - BLUE W/ BLBS6 BASE - BLUE \$56.00 +ENG. \$22.60, \$20.00 IN LOGOS (PER FILE) INTERNATIONAL UNION OF OPERATING ENGINEERS LOGO (LEFT) & CALIFORNIA DEPT. OF WATER LOGO. (RIGHT) K/04/DEC/IUOE.CDR Kern Trophies-20 Plaques	\$98.60	KERN TROPHIES	12/16/21



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511	SJD07565	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	2.	Kern Trophies- sales tax @ 8.25%	\$162.69	KERN TROPHIES	12/16/21
512	SJD06636	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1.	AT&T Annual Phone Services PO FY 21-22 AT&T Annual Phone Services for all district phones except Mountain House. Authorized Users: Chelsy Pham, Chris Kirschenman, Sarah Foster, Kai Wong 7/1/21 to 12/31/21	\$58,000.00	AT & T	12/7/21
513	SJD07406	Other General Institutional Services	679000	Contract	1.	Confirming Invoice #105344732- Continuation of the Operational Lease Agreement for 6 Ricoh copies Covering Period: 10/01/2021 to 12/31/2021	\$2,128.43	RICOH USA INC	11/16/21
514	SJD07407	Other General Institutional Services	679000	Contract	1.	Confirming Invoice #5062847261 Quarterly Clicks Billing outside the contract term, (SJDC#14-70) Coverage term: 06/17/2021 to 09/16/2021	\$1,651.47	RICOH AMERICAS CORPORATION	11/16/21
515	SJD07407	Other General Institutional Services	679000	Contract	2.	Confirming Invoice # 105036651 Quarterly Equipment charges outside the contract term (SJDC#14-70) Coverage Period:: 07/01/2021 thru 09/30/2021	\$43,748.94	RICOH AMERICAS CORPORATION	11/16/21
516	SJD07407	Other General Institutional Services	679000	Contract	3.	Confirming Invoice #105344739 Quarterly Equipment charges outside the contract term. (SJDC#14-70) Coverage Period: 10/01/2021 thru 12/31/2021	\$43,748.94	RICOH AMERICAS CORPORATION	11/16/21
517	SJD07408	Other General Institutional Services	679000	Contract	1.	SJDC Contract #17-63 Year 5 of 5 Ricoh 60-Month Operational Lease for Digital Color Press Support C7110SX, Master Lease Agreement #:1023395 PO term: 07/01/2021 - 06/30/2022	\$64,000.00	RICOH AMERICAS CORPORATION	11/17/21
518	SJD07462	Other General Institutional Services	679000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Annual Mandated training for District employees to be in compliance per CA GC 3100 provided by West Coast Consulting Group	\$58,750.00	WEST COAST CONSULTING GROUP INC	11/25/21
519	SJD07532	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.	(2) Hours - Remote Labor - Logged into systems A & B. Deleted X5900 From switch A.	\$220.00	MAVERICK NETWORKS INCORPORATED	12/14/21
520	SJD06974	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO professional service for Heritage-Crystal owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Department Authorized Purchaser Stacy Pinola Coverage period: 07/01/2021 - 06/30/2022	\$7,000.00	HERITAGE-CRYSTAL CLEAN, INC	11/3/21
521	SJD06979	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO - SJVAPCD for air permits for the boilers, spray booth, blast booth, auto body over, fuel tanks for the Main Campus, Manteca and S. Campus, Fire Permits, unannounced inspection Purchaser: S. Pinola Coverage period 7/1/21-6/30/22	\$5,550.00	SAN JOAQUIN VALLEY APCD	11/8/21
522	SJD07591	Other Operation & Maintenance	659000	Computer Hardware, Software Equipment and Supplies	1.	Dell Thunderbolt Dock - WD19TBS	\$313.16	DELL MARKETING L P	12/22/21
523	SJD07591	Other Operation & Maintenance	659000	Computer Hardware, Software Equipment and Supplies	2.	Precision 7760 - Build your own, see PDF for details.	\$4,071.81	DELL MARKETING L P	12/22/21
524	SJD07591	Other Operation & Maintenance	659000	Computer Hardware, Software Equipment and Supplies	3.	Environmental Fee	\$10.00	DELL MARKETING L P	12/22/21
525	SJD07384	Paralegal	140200	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #1001, dated 10/07/2021 Stephen Rosenbaum, Paralegal Director, for ABA e-Publications. SWP funds.	\$125.00	STEPHEN A ROSENBAUM	11/8/21
526	SJD07398	Parking	695000	Police Equipment and Supplies	2.	XLT TRIM S7F	\$3,442.00	DOWNTOWN FORD SALES	11/13/21
527	SJD07398	Parking	695000	Police Equipment and Supplies	3.	REVERSE SENSING SYSTEM 76R	\$296.00	DOWNTOWN FORD SALES	11/13/21
528	SJD07398	Parking	695000	Police Equipment and Supplies	4.	BLIND SPOT INDICATORS 85D	\$576.00	DOWNTOWN FORD SALES	11/13/21
529	SJD07398	Parking	695000	Police Equipment and Supplies	5.	EXTRA KEY 87R	\$299.00	DOWNTOWN FORD SALES	11/13/21
530	SJD07398	Parking	695000	Police Equipment and Supplies	6.	EXTRA CARE 5YR/100,000 MILES ZERO DEDUCTIBLE ESP	\$2,005.00	DOWNTOWN FORD SALES	11/13/21
531	SJD07398	Parking	695000	Police Equipment and Supplies	7.	DOC FEE	\$85.00	DOWNTOWN FORD SALES	11/13/21
532	SJD07398	Parking	695000	Police Equipment and Supplies	8.	DELIVERY	\$300.00	DOWNTOWN FORD SALES	11/13/21
533	SJD07504	Parking	695000	Police Equipment and Supplies	1.	12V27AH TOP BATTERY; Item #: 400600403	\$172.00	PARKEON INC	12/9/21
534	SJD07504	Parking	695000	Police Equipment and Supplies	2.	12V42AH BOTTOM BATTERY WITH CABLES; Item #: ELM1000018303	\$317.00	PARKEON INC	12/9/21
535	SJD07504	Parking	695000	Police Equipment and Supplies	3.	SHIPPING FEE	\$850.00	PARKEON INC	12/9/21
536	SJD07567	Parking	695000	Police Equipment and Supplies	1.	LTE Modem Communication Upgrade Kit Kit includes: LTE Modem moduleNew antennaAll necessary cables	\$475.00	PARKEON INC	12/16/21
537	SJD07567	Parking	695000	Police Equipment and Supplies	2.	Copy of Software Update	\$40.00	PARKEON INC	12/16/21
538	SJD07567	Parking	695000	Police Equipment and Supplies	3.	Estimated Shipping Fees	\$44.00	PARKEON INC	12/16/21
539	SJD07572	Parking	695000	Police Equipment and Supplies	8.	ESTIMATD FREIGHT	\$155.00	SURVEILLANCE SYSTEMS INCORPORATED	12/17/21
540	SJD07583	Parking	695000	Police Equipment and Supplies	1.	MAINTENANCE SERVICING 16 PARKING METERS PER QUARTER @ \$175.00 EACH WHICH INCLUDES TRAVEL AND BACK END MONOTORING; EVERY 3 MONTHS @ \$2,800 PO TERM: 01/01/2022 TO 06/30/2022	\$5,600.00	PUBLIC PARKING ASSOCIATES INC	12/20/21
541	SJD07385	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #911, Dated 10/25/2021 WBB 2021-2022 season officials - Adin Fee	\$475.00	SACRAMENTO ASSOCIATION COLLEGIATE OFFICIALS	11/9/21
542	SJD07385	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #911, Dated 10/25/2021 WBB 2021-2022 season officials Scrimmage game fee	\$225.00	SACRAMENTO ASSOCIATION COLLEGIATE OFFICIALS	11/9/21
543	SJD07385	Physical Education	083500	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice #911, Dated 10/25/2021 WBB 2021-2022 season officials 10 games	\$4,950.00	SACRAMENTO ASSOCIATION COLLEGIATE OFFICIALS	11/9/21
544	SJD07454	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice/Reimbursement Dated: 10/27/21 Wrestling team meal money Walmart	\$32.04	SAN JOAQUIN DELTA COLLEGE	11/24/21
545	SJD07454	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice/Reimbursement Dated: 10/27/21 Wrestling team meal money Chik-fil-A	\$149.35	SAN JOAQUIN DELTA COLLEGE	11/24/21



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546	SJD07454	Physical Education	083500	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice/Reimbursement Dated: 10/19/21 Wrestling team meal money Taco Bell	\$73.55	SAN JOAQUIN DELTA COLLEGE	11/24/21
547	SJD07457	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #137, dated 11/4/21 Men's Basketball officials for 2021-2022 season 11 games	\$5,175.00	REISCHLING, MARK	11/24/21
548	SJD07457	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #137, dated 11/4/21 Men's Basketball officials for 2021-2022 season Assigning Fee	\$450.00	REISCHLING, MARK	11/24/21
549	SJD07512	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice Dated: 11/23/21 Adam Cuestas Official for home wrestling match 9/22/21 Delta vs. Modesto Roxanne to pick up check from cashiers	\$200.00	CUESTAS, ADAM	12/10/21
550	SJD07513	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice Dated 10/27/21 Women's Water Polo Officials for 2021 Season 4 games	\$1,120.00	ALAN OLUF KORSGADEN	12/10/21
551	SJD07513	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice Dated 10/27/21 Women's Water Polo Assignors Fee for 2021 Season	\$225.00	ALAN OLUF KORSGADEN	12/10/21
552	SJD07596	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, Dated 12/8/21 Reimbursement for women's basketball team meal at Visalia Tournament 12/2/21.	\$280.33	JOHNSON, GINA	12/22/21
553	SJD07016	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	96 ea hussey removable drop in end rails & pockets	\$330.63	AMERICAN EAGLE ENTERPRISES	11/17/21
554	SJD07016	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Freight charges	\$3,800.00	AMERICAN EAGLE ENTERPRISES	11/17/21
555	SJD07016	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.	Labor to install remove old end rail pockets & install 96 new Hussey drop in rails	\$8,400.00	AMERICAN EAGLE ENTERPRISES	11/17/21
556	SJD07016	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4.	Dumpster fee to dispose of old end rails, pockets, and pallets	\$970.00	AMERICAN EAGLE ENTERPRISES	11/17/21
557	SJD07146	Physical Property	710000	Contract	1.	SJDC Contract #18-153, Change Order #6,CNW PCO 37 The installation of the State Water Board approved water filtration system Contract Extension - April 1 2022 PO Term: 7/1/2021 - 6/30/2022	\$1,455,051.00	CNW CONSTRUCTION	12/22/21
558	SJD07214	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD07214, invoice #134000231-1. Relocation of existing LPFW transmitter from outdoor HVAC closet to 4th floor location per attached SOC	\$3,820.88	DELTA WIRELESS INCORPORATED	12/22/21
559	SJD07290	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD07290, Invoice# 199437825-002 for rental of trencher	\$385.12	UNITED RENTALS NORTH AMERICA INC	11/23/21
560	SJD07345	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Replacement of flooring & subfloor at entrance of M. House room 404 per attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$18,910.00	ASHRON CONSTRUCTION AND RESTORATION INC	11/1/21
561	SJD07346	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Campus power shutdown proposal per the attached scope of work. Authorized users: Mark Showers & Veronica Arroyo	\$25,741.00	BOCKMON & WOODY ELECTRIC CO INC	11/1/21
562	SJD07352	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Labor, Mobilization and Equipment Remove excess infill from the playing surface and Repair white foul lines	\$13,134.00	FIELDTURF USA INCORPORATED	11/2/21
563	SJD07352	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2.	Materials and Freight	\$750.00	FIELDTURF USA INCORPORATED	11/2/21
564	SJD07359	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Dismantle existing car lift top arms & dump. Minor adjustments of concrete floor heights for post pads. Install new car lift per attached SOW. Electrical to be done by district employee. Auth users: Mark Showers & Veronica A	\$27,638.00	ASHRON CONSTRUCTION AND RESTORATION INC	11/4/21
565	SJD07383	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	CONFIRMING INVOICE #INV-1682, dated 09/27/2021 REVAMP - Danner Hall Wall Wrap for gaming area design	\$3,317.00	REVAMP SIGNS & DESIGNS	11/8/21
566	SJD07392	Physical Property	710000	Scientific Equipment and Supplies	1.	Per quote #1307-7212-75 Catalog #E145 4 Ethyl acetate 4L Vendor Catalog # BPE145-4	\$154.97	FISHER SCIENTIFIC COMPANY LLC	11/9/21
567	SJD07392	Physical Property	710000	Scientific Equipment and Supplies	2.	Per quote #1307-7212-75 Catalog #AA4500722 Iron III oxide 100g Vendor Catalog # 45007-22	\$83.26	FISHER SCIENTIFIC COMPANY LLC	11/9/21
568	SJD07392	Physical Property	710000	Scientific Equipment and Supplies	3.	Per quote #1307-7212-75 Catalog #S25120A Acetone ACS Grade 4L Vendor Catalog # S25120A	\$26.16	FISHER SCIENTIFIC COMPANY LLC	11/9/21
569	SJD07392	Physical Property	710000	Scientific Equipment and Supplies	4.	Per quote #1307-7212-75 Catalog #S25292A Cyclohexane RG 1L Vendor Catalog # S25292A	\$32.65	FISHER SCIENTIFIC COMPANY LLC	11/9/21
570	SJD07392	Physical Property	710000	Scientific Equipment and Supplies	5.	Per quote #1307-7212-75 Catalog #S25348 Heptane 500ml Vendor Catalog # S25348	\$18.55	FISHER SCIENTIFIC COMPANY LLC	11/9/21
571	SJD07392	Physical Property	710000	Scientific Equipment and Supplies	6.	Per quote #1307-7212-75 Catalog #AC423715000 Iron (III) Nitrate Nonahydrate 500g Vendor Catalog # 423715000	\$59.13	FISHER SCIENTIFIC COMPANY LLC	11/9/21
572	SJD07392	Physical Property	710000	Scientific Equipment and Supplies	7.	Per quote #1307-7212-75 Catalog #S25911 Copper strips Vendor Catalog # S25911	\$12.88	FISHER SCIENTIFIC COMPANY LLC	11/9/21
573	SJD07392	Physical Property	710000	Scientific Equipment and Supplies	8.	Per quote #1305-7154-15 Catalog #14 648 51 SCI Dial Barometers Vendor Catalog # 9002967	\$163.27	FISHER SCIENTIFIC COMPANY LLC	11/9/21



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574	SJD07393	Physical Property	710000	Scientific Equipment and Supplies	1.	Line Leader 30 Unit Compact Mobile Charging & Storage Cart	\$569.99	AMAZON.COM LLC	11/9/21
575	SJD07394	Physical Property	710000	Furniture	1.	Gaming Area Furniture - #FFT1502 Fremont 2 seat armless settee. GR5 Silvertex Vinyl QTY: 1	\$1,733.00	DURST CONTRACT INTERIORS	11/9/21
576	SJD07394	Physical Property	710000	Furniture	2.	Gaming Area Furniture - #FT1102 - Chair, with Back, Armless. Gr 5 Silvertex Vinyl. QTY: 2	\$824.00	DURST CONTRACT INTERIORS	11/9/21
577	SJD07394	Physical Property	710000	Furniture	3.	Delivery/Install at Prevailing Wage	\$170.00	DURST CONTRACT INTERIORS	11/9/21
578	SJD07396	Physical Property	710000	Contract	1.	SJDC Contract #21-76 Supplier to provide Covid-19 Services (testing, tele-testing support, and case management for students & employees) PO term: 11/01/2021 to 06/30/2022	\$1,600,000.00	HEALTHCARE IT LEADERS, LLC	11/10/21
579	SJD07400	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD07400, invoice #96444. Removal & replacement of cast iron pipe in Budd Pool Room	\$14,449.00	COMFORT AIR INCORPORATED	12/21/21
580	SJD07409	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD07409, invoice 00000030, refurbishment of PD ramps	\$3,800.00	PAINE CONSTRUCTION INC	12/17/21
581	SJD07440	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Thinkpad X1 Carbon G9 laptops. See PDF for details	\$2,184.00	DHE COMPUTER SYSTEMS LLC	11/19/21
582	SJD07440	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	4Y Lenovo Premier Support (Premier Support + Accidental Damage Protection + Keep Your Drive + 3Y Sealed Battery)	\$77,100.00	DHE COMPUTER SYSTEMS LLC	11/19/21
583	SJD07440	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	CA eWaste Recycling Fee for LCDs	\$1,500.00	DHE COMPUTER SYSTEMS LLC	11/19/21
584	SJD07449	Physical Property	710000	Scientific Equipment and Supplies	1.	AOZITA 2 Pack Lab Spatula - Micro Lab Spoon/Scoop with Nickel-Stainless Blade	\$4.79	AMAZON.COM LLC	11/24/21
585	SJD07496	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Construct (1) 55' x 50' Ag storage bulding/hay barn per attached scope of work. Authorized users: Stacy Pinola	\$199,125.79	CAL COAST MFG INC	12/24/21
586	SJD07502	Physical Property	710000	Furniture	1.	RFP #2020-03 Bookstore Fixtures and accessories	\$10,683.49	NEBRASKA BOOK COMPANY INC	12/9/21
587	SJD07507	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Part # 890997, Schl/elect AD400-CY70MT-RHO-643E-S123-RH 4B 1327. AD400-CY70MT-RHO-643E-P6-S123 classrm, multi-tech, 4AA, 6P, Rhodes, age bronze	\$1,581.60	ANIXTER INC	12/9/21
588	SJD07522	Physical Property	710000	Contract	1.	Proposal/Agreement for Professional Services for Preliminary Engineering services pertaining to the North Campus Site Investigation.	\$6,350.00	BAUMBACH & PIAZZA, INC	12/10/21
589	SJD07523	Physical Property	710000	Musical Equipment and Supplies	1.	Bass Clarinet (Buffet BC1180-2-0)	\$5,025.00	THE HORN SHOP	12/13/21
590	SJD07523	Physical Property	710000	Musical Equipment and Supplies	2.	Clarinet (Buffet BC1131-2-0 R13)	\$3,497.00	THE HORN SHOP	12/13/21
591	SJD07523	Physical Property	710000	Musical Equipment and Supplies	3.	Flute (Powell Sonare PS55BOF)	\$1,278.00	THE HORN SHOP	12/13/21
592	SJD07535	Physical Property	710000	Scientific Equipment and Supplies	1.	Item #SG 001957 SYRINGE AUTO 5F-PE-GT-0.63 Vendor Catalog #001957	\$123.69	FISHER SCIENTIFIC COMPANY LLC	12/14/21
593	SJD07538	Physical Property	710000	Office, School Equipment and Supplies	1.	Paper Shredder, Industrial; Mfg Brand Name: HSM OF AMERICA Manufacturer Part No: FA400.2C Material #1DZB6	\$13,222.24	GRAINGER INDUSTRIAL SUPPLY	12/20/21
594	SJD07538	Physical Property	710000	Office, School Equipment and Supplies	2.	Shredder Bags,110 gal.,PK50; Mfg Brand Name: HSM OF AMERICA Manufacturer Part No: 4256 Material #3AED6	\$128.84	GRAINGER INDUSTRIAL SUPPLY	12/20/21
595	SJD07538	Physical Property	710000	Office, School Equipment and Supplies	3.	Shredder Oil, Size 12 Oz,PK6; Mfg Brand Name: HSM OF AMERICA Manufacturer Part No: 316P Material #1DZC1	\$56.01	GRAINGER INDUSTRIAL SUPPLY	12/20/21
596	SJD07554	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	OKTA API ADAPTIVE MFA CDW 5131440 Mfg. Part#: P000380 Electronic distribution - NO MEDIA Contract: MARKET	\$9,552.88	CDW GOVERNMENT INCORPORATED	12/15/21
597	SJD07554	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Okta Preview Sandbox - subscription license - 1 license CDW 4808511 Mfg. Part#: P000009 Electronic distribution - NO MEDIA Contract: FCCC-OKTA Agreement No. 0000-3451 (0000-3451)	\$74.43	CDW GOVERNMENT INCORPORATED	12/15/21
598	SJD07554	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	Okta Success Package Premier - technical support (renewal) - 1 year CDW 4773669 Mfg. Part#: P000103 UNSPSC: 81112201 Electronic distribution - NO MEDIA Contract: FCCC-OKTA Agreement No. 0000-3451 (0000-3451)	\$1,432.92	CDW GOVERNMENT INCORPORATED	12/15/21
599	SJD07556	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Chain Link Fencing Install 66' of 5' tall chain link fence - Behind pitching area Remove existing chain link fabric/replace with salvaged 5' black tall chain link (no slats). Fabric 9 gauge core and will be fastened to existing fence frame	\$2,722.00	TOWN AND COUNTRY FENCE INC	12/15/21
600	SJD07556	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2.	Chain Link Fencing Install 64' of 8' tall chain link fence - Bull Pens. Remove existing chain link fabric/replace with new 8' tall black semi privacy slatted chain lin. Fabric is 9 gauge core/fastened to existing fence frame	\$2,948.00	TOWN AND COUNTRY FENCE INC	12/15/21
601	SJD07556	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	3.	Install 156' of 32" tall windscreen to existing fence includes two 34" wide gates	\$2,991.00	TOWN AND COUNTRY FENCE INC	12/15/21
602	SJD07556	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	4.	Gate Repairs. Replace material on 20' roll with new 93" tall black slatted chain link fabric. Fabric is 9 gauge core and will be fastened to existing gate frame	\$2,878.00	TOWN AND COUNTRY FENCE INC	12/15/21
603	SJD07556	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	5.	Windscreen - Install 86' of 7'6" Windscreen - West Pitching Area	\$2,963.00	TOWN AND COUNTRY FENCE INC	12/15/21
604	SJD07557	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	SJDC Contract #21-92 Pavement Rehabilitation Project Bid #761. DIR Project ID No. 399298, Term: 12/13/2021 - 1/16/2022. NTE: \$395,486.00	\$395,486.00	KNIFE RIVER CONSTRUCTION	12/18/21
605	SJD07558	Physical Property	710000	Contract	1.	SJDC Contract #20-118 RTD Student Bus Fares COVID - RTD providing unlimited access to Delta students to RTD buses throughout San Joaquin County, excluding Commuter and Van Go! services. PO term: 07/01/2021 to 06/30/2022	\$17,500.00	SAN JOAQUIN RTD	12/16/21
606	SJD07559	Physical Property	710000	Contract	1.	SJDC Contract #21-91 Manteca Farm Well Design and construction contract (Architectural) PO term: 11/22/2021 to 06/30/2022	\$71,700.00	LDA PARTNERS LLP	12/16/21
607	SJD07568	Physical Property	710000	Scientific Equipment and Supplies	1.	ICE NAKER MACHINE, SCOTSMAN CAT#09540130	\$5,750.54	FISHER SCIENTIFIC COMPANY LLC	12/21/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
608	SJD07568	Physical Property	710000	Scientific Equipment and Supplies	2.	MICROTBE RACK 80 PLC PP 5/PK CAT#22313630	\$32.64	FISHER SCIENTIFIC COMPANY LLC	12/21/21
609	SJD07568	Physical Property	710000	Scientific Equipment and Supplies	3.	BP MONITOR CAT#NC0731091	\$49.33	FISHER SCIENTIFIC COMPANY LLC	12/21/21
610	SJD07568	Physical Property	710000	Scientific Equipment and Supplies	4.	ICE MAKER WATER FILTER CAT#09540121	\$293.85	FISHER SCIENTIFIC COMPANY LLC	12/21/21
611	SJD07568	Physical Property	710000	Scientific Equipment and Supplies	5.	FUEL SURCHARGE	\$5.95	FISHER SCIENTIFIC COMPANY LLC	12/21/21
612	SJD07569	Physical Property	710000	Scientific Equipment and Supplies	1.	RESEARCH PLUS 0.5-10UL PIPETTE CAT#13690026	\$249.06	FISHER SCIENTIFIC COMPANY LLC	12/16/21
613	SJD07569	Physical Property	710000	Scientific Equipment and Supplies	2.	RESEARCH PLUS 2-20UL PIPETTE YELLOW CAT#13690028	\$249.06	FISHER SCIENTIFIC COMPANY LLC	12/16/21
614	SJD07569	Physical Property	710000	Scientific Equipment and Supplies	3.	RESEARCH PLUS 20-200UL YELLOW CAT#13690030	\$249.06	FISHER SCIENTIFIC COMPANY LLC	12/16/21
615	SJD07569	Physical Property	710000	Scientific Equipment and Supplies	4.	RESEARCH PLUS 100-1000UL BLUE CAT#13960032	\$249.06	FISHER SCIENTIFIC COMPANY LLC	12/16/21
616	SJD07569	Physical Property	710000	Scientific Equipment and Supplies	5.	PIPETTE CAROUSEL 2 CAT#3116000015	\$99.42	FISHER SCIENTIFIC COMPANY LLC	12/16/21
617	SJD07569	Physical Property	710000	Scientific Equipment and Supplies	6.	CENT 5420 W ROTOR FA-24X2 CAT#05413934	\$1,965.75	FISHER SCIENTIFIC COMPANY LLC	12/16/21
618	SJD07569	Physical Property	710000	Scientific Equipment and Supplies	7.	FUEL SURCHARGE	\$5.95	FISHER SCIENTIFIC COMPANY LLC	12/16/21
619	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	1.	Eye Model CAT#S17118	\$138.00	FISHER SCIENTIFIC COMPANY LLC	12/20/21
620	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	2.	Kidney Section 3X Full Size vendor CAT# K10	\$94.50	FISHER SCIENTIFIC COMPANY LLC	12/20/21
621	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	3.	Lungs 7 Part CAT#S17155	\$431.25	FISHER SCIENTIFIC COMPANY LLC	12/20/21
622	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	4.	3-Part Skin Model with Magnets cat#S06780	\$216.00	FISHER SCIENTIFIC COMPANY LLC	12/20/21
623	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	5.	SOMSO 3-Part Enlarged Neuron vendor Cat#A108768	\$808.70	FISHER SCIENTIFIC COMPANY LLC	12/20/21
624	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	6.	Brain Human 8-Parts Cat#S17110	\$214.95	FISHER SCIENTIFIC COMPANY LLC	12/20/21
625	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	7.	Neuro-Anatomical Brain/German Vendor Cat#W42530	\$519.95	FISHER SCIENTIFIC COMPANY LLC	12/20/21
626	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	8.	Liver and Gallbladder Vendor Cat#014100	\$311.99	FISHER SCIENTIFIC COMPANY LLC	12/20/21
627	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	9.	External-Internal Heart Cat# S171572	\$349.49	FISHER SCIENTIFIC COMPANY LLC	12/20/21
628	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	10.	Larynx 3 Time Full Size Cat#S28474	\$253.50	FISHER SCIENTIFIC COMPANY LLC	12/20/21
629	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	11.	Anatomy Set Pelvis Vendor Cat#8000837	\$333.75	FISHER SCIENTIFIC COMPANY LLC	12/20/21
630	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	12.	MDL Spine Cord W Nerve Endings Cat#S96427	\$203.25	FISHER SCIENTIFIC COMPANY LLC	12/20/21
631	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	13.	Urinary Sys Free-Standing Male Vendor Cat#W42510	\$493.11	FISHER SCIENTIFIC COMPANY LLC	12/20/21
632	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	14.	Microanatomy Bone Cat#S90774	\$129.75	FISHER SCIENTIFIC COMPANY LLC	12/20/21
633	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	15.	Microanat. Muscle Fiber Cat#S68279	\$239.25	FISHER SCIENTIFIC COMPANY LLC	12/20/21
634	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	16.	Microanatomy Digestive Cat#S90778	\$255.75	FISHER SCIENTIFIC COMPANY LLC	12/20/21
635	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	17.	Microanatomy Kidney Model Cat#S90780	\$252.75	FISHER SCIENTIFIC COMPANY LLC	12/20/21
636	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	18.	Mitosis Model Cat#S99598	\$386.25	FISHER SCIENTIFIC COMPANY LLC	12/20/21



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637	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	19.	Blood Cell Models Cat#S85373	\$810.49	FISHER SCIENTIFIC COMPANY LLC	12/20/21
638	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	20.	Staco Animal Cell Model Vendor Cat#563955	\$811.96	FISHER SCIENTIFIC COMPANY LLC	12/20/21
639	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	21.	Hip Bone Vendor Cat#A35/5L,A35/5R	\$21.75	FISHER SCIENTIFIC COMPANY LLC	12/20/21
640	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	22.	Spinal Cord in Spinal Canal Vendor Cat#A-105875	\$2,107.17	FISHER SCIENTIFIC COMPANY LLC	12/20/21
641	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	23.	Section Central Spinal Cochlea Vendor Cat#DS10	\$806.18	FISHER SCIENTIFIC COMPANY LLC	12/20/21
642	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	24.	SOMSO Base of the Head 10 Part Vendor Cat#BS51	\$1,371.52	FISHER SCIENTIFIC COMPANY LLC	12/20/21
643	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	25.	Division of Cell Animal Mitosis Vendor Cat#ZOS57	\$880.43	FISHER SCIENTIFIC COMPANY LLC	12/20/21
644	SJD07578	Physical Property	710000	Scientific Equipment and Supplies	26.	Fuel Surcharge	\$5.95	FISHER SCIENTIFIC COMPANY LLC	12/20/21
645	SJD07579	Physical Property	710000	Scientific Equipment and Supplies	1.	Anatomy Set Muscled Limbs CAT# NC1971244	\$1,059.81	FISHER SCIENTIFIC COMPANY LLC	12/20/21
646	SJD07579	Physical Property	710000	Scientific Equipment and Supplies	2.	Foot Skeleton Mounted on Wire Vendor CAT# A30L, A30R	\$54.75	FISHER SCIENTIFIC COMPANY LLC	12/20/21
647	SJD07579	Physical Property	710000	Scientific Equipment and Supplies	3.	Hand Skeleton Wire Mounted vendor CAT#A40/L, A40/R	\$53.25	FISHER SCIENTIFIC COMPANY LLC	12/20/21
648	SJD07579	Physical Property	710000	Scientific Equipment and Supplies	4.	Fibula vendor CAT# A35/4L, A35/4R	\$14.73	FISHER SCIENTIFIC COMPANY LLC	12/20/21
649	SJD07579	Physical Property	710000	Scientific Equipment and Supplies	5.	Eye and Orbit CAT#S171153	\$571.34	FISHER SCIENTIFIC COMPANY LLC	12/20/21
650	SJD07579	Physical Property	710000	Scientific Equipment and Supplies	6.	Model of Ear CAT#S17124	\$117.75	FISHER SCIENTIFIC COMPANY LLC	12/20/21
651	SJD07579	Physical Property	710000	Scientific Equipment and Supplies	7.	Lungs 7 Part CAT#S17155	\$431.25	FISHER SCIENTIFIC COMPANY LLC	12/20/21
652	SJD07579	Physical Property	710000	Scientific Equipment and Supplies	8.	Fuel Surcharge	\$5.20	FISHER SCIENTIFIC COMPANY LLC	12/20/21
653	SJD07581	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Student Laptops w/3YR ADP COVID ThinkPad E14 AMD G3, AMD Ryzen 5 5500U (2.10GHz, 3MB), 14.0 1920X1080 Non-Touch, Windows 10 Item# 20Y70037US (Pham/Wong)	\$693.00	DHE COMPUTER SYSTEMS LLC	12/20/21
654	SJD07581	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Lenovo 1YR - 3 YR Depot Warranty Upgrade Item# 5WS0A23813 (300)	\$15,720.00	DHE COMPUTER SYSTEMS LLC	12/20/21
655	SJD07581	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	Lenovo 3 YR Accidental Damage Protection Item# 5PS0L30075 (300)	\$26,100.00	DHE COMPUTER SYSTEMS LLC	12/20/21
656	SJD07581	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	eWaste Recycling Fee for LCDs under 15.6 (300) Item# CD-ENV-FEE	\$1,200.00	DHE COMPUTER SYSTEMS LLC	12/20/21
657	SJD07584	Physical Property	710000	Scientific Equipment and Supplies	1.	Mini Incubation Oven Item #1660501EDU	\$406.00	BIO-RAD LABORATORIES INC	12/21/21
658	SJD07584	Physical Property	710000	Scientific Equipment and Supplies	2.	S1000 Therm Cycler w/48W FS RM Item #1852148EDU	\$5,837.81	BIO-RAD LABORATORIES INC	12/21/21
659	SJD07584	Physical Property	710000	Scientific Equipment and Supplies	3.	PowerPac Basic Power Supply Item #1645050EDU	\$270.76	BIO-RAD LABORATORIES INC	12/21/21
660	SJD07584	Physical Property	710000	Scientific Equipment and Supplies	4.	Mini-Sub Cell GT Cell agarose gel electrophoresis unit Item #1704467EDU	\$259.20	BIO-RAD LABORATORIES INC	12/21/21
661	SJD07584	Physical Property	710000	Scientific Equipment and Supplies	5.	Estimated Freight	\$50.00	BIO-RAD LABORATORIES INC	12/21/21
662	SJD07405	Planning & Policy Making	660000	Contract	1.	SJDC Contract #20-124 NIGP Consulting Powered by Periscope Holdings, Inc. to provide Staff Augmentation Services Service Term: 05/05/2021 to 06/30/2022	\$27,681.00	PERISCOPE INTERMEDIATE CORP	11/16/21
663	SJD07419	Planning & Policy Making	660000	Contract	1.	SJDC Contract #20-121 NIGP Consulting Powered by Periscope Holdings, Inc. to provide service for Strategic Procurement Review Contract Term: 04/27/2021 to 08/31/2021	\$35,272.00	PERISCOPE INTERMEDIATE CORP	11/18/21
664	SJD07466	Planning & Policy Making	660000	Contract	1.	Confirming invoice # 4258, dated 6/18/21 to pay last invoice in new fiscal year for contract: #20-119	\$4,687.04	PPL INC	11/30/21
665	SJD07586	Planning & Policy Making	660000	Contract	1.	SJDC Contract #21-88 To provide coaching and consulting services to the Acting Sup/President, including mentoring and guidance in executive leadership development, integrated planning, and institutional change. PO Term: 11/01/21 - 04/30/22	\$9,000.00	THOMAS GREENE	12/21/21
666	SJD07594	Planning & Policy Making	660000	Contract	1.	Contract with PPL Inc. for Governance Workshop and Handbook Contract term: 12/15/2021 - 05/01/2022	\$4,500.00	PPL INC	12/22/21
667	SJD07351	Police Academy	210550	Computer Hardware, Software Equipment and Supplies	1.	ThinkPad L 14 - Ryzen 3 PRO 4450U 2.5G Item# 20U6S0WV00 For POST Academy Strong Workforce Program (Rocilli/Murrell/Wong).	\$605.00	DHE COMPUTER SYSTEMS LLC	11/29/21
668	SJD07351	Police Academy	210550	Computer Hardware, Software Equipment and Supplies	2.	DHE Quote 44423 13.3 Lenovo Privacy Filter for L13 Notebook For POST Academy Item# 4XJ0N23167 (Rocilli/Murrell/Wong)	\$47.01	DHE COMPUTER SYSTEMS LLC	11/29/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
669	SJD07351	Police Academy	210550	Computer Hardware, Software Equipment and Supplies	3.	Lock N Charge Joey 30 Cart (Up to 30 Devices) Item# 10237	\$1,145.00	DHE COMPUTER SYSTEMS LLC	11/29/21
670	SJD07351	Police Academy	210550	Computer Hardware, Software Equipment and Supplies	4.	CA Contract Vehicle: NCPA Contract (NCPA 01-97) Fedex LTL Freight Item # FREIGHT	\$434.20	DHE COMPUTER SYSTEMS LLC	11/29/21
671	SJD07351	Police Academy	210550	Computer Hardware, Software Equipment and Supplies	5.	CA Tax adjustment to match quote.	\$204.11	DHE COMPUTER SYSTEMS LLC	11/29/21
672	SJD07351	Police Academy	210550	Computer Hardware, Software Equipment and Supplies	6.	1Y Accidental Damage Protection Add On (60) Item 5PS0K18191	\$2,268.00	DHE COMPUTER SYSTEMS LLC	11/29/21
673	SJD07351	Police Academy	210550	Computer Hardware, Software Equipment and Supplies	7.	eWaste Recycling Fee for LCDs Item# CA-ENV FEE	\$300.00	DHE COMPUTER SYSTEMS LLC	11/29/21
674	SJD07351	Police Academy	210550	Computer Hardware, Software Equipment and Supplies	8.	ITEM #KCP432SS6/4 - 4G DDR4-3200/PC4-25600 - 60 EA.	\$28.00	DHE COMPUTER SYSTEMS LLC	11/29/21
675	SJD07452	Registered Nursing	123010	Memberships, Dues and Subscriptions	1.	Request for a Major Curriculum Revision - Board of Registered Nursing	\$2,500.00	BOARD OF REGISTERED NURSING	11/24/21
676	SJD07500	Special Education	080900	Computer Hardware, Software Equipment and Supplies	1.	WHD 94066 Access Ingenuity Quote# 5802 SMA (Software Maintenance Agreement) for Fusion 20-User Non-Enterprise Network License v2022 SN 12013445 – good for versions 2023 and 2024 (Cavano)	\$6,240.00	ACCESS INGENUITY	12/8/21
677	SJD07363	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event - Filipino American History Month on 10/23/21 for Presenter: Joel Juanitas	\$200.00	JOEL JUANITAS	11/5/21
678	SJD07365	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event - Filipino American History Month on 10/23/21 for Presenter: Leilah Ureta-Villalos	\$200.00	LEILAH URETA-VILLALOS	11/5/21
679	SJD07366	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event - Filipino American History Month on 10/23/21 for Presenter: Kulintang Arts, Inc.	\$600.00	KULINTANG ARTS INC	11/5/21
680	SJD07367	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event - Filipino American History Month on 10/23/21 for Presenter: Paul Rosales Panganiban, Poet.	\$200.00	PAUL ROSALES PANGANIBAN	11/5/21
681	SJD07368	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event - Filipino American History Month on 10/23/21 for Presenter: Mel Suguitan, Member of Class of '72 R & B Vocal Group.	\$600.00	MEL T SUGUITAN	11/5/21
682	SJD07463	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: "Love, Nature, and Loneliness" Poetry Reading in Spanish - Mexican-American poet and publisher, Dr. Manuel Murrieta-Saldivar - 11/8/2021 at 6:00 p.m. Zoom.	\$400.00	MANUEL MURRIETA SALDIVAR	11/25/21
683	FOU00569	Student & Co-curricular Activities	696000	Contract	1.	Game Management Contract 2021-2022 Women's Basketball Season - Game Book - Lia McCoy Valid 11/05/2021 - 03/17/2022	\$1,200.00	MCCOY, LIA	11/13/21
684	FOU00570	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #1, dated 10/05/2021 Reimbursement to Debra Louie for purchase related to the Meet and Greet APIASA Dinner.	\$387.50	LOUIE, DEBRA	11/13/21
685	FOU00572	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, dated 11/12/2021 Josh Bradley Reimbursement Coaches Gear Receipt Dated: 11/09/2021	\$252.37	BRADLEY, JOSH	11/24/21
686	FOU00574	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	Blanket PO Valid 11/22/21-6/30/22 Graphic Design Flyers and Calendars for various athletic programs.	\$5,000.00	PORT CITY MARKETING SOLUTIONS INC	12/14/21
687	SJD07009	Student & Co-curricular Activities	696000	Musical Equipment and Supplies	1.	WORLD PROJECTS for 2022 Scotland & Ireland Performance Tour Trip for MUSIC Dept. 6 traveler(s)@ \$250 per person (100% non-refundable) Deposits and Progress Payments for Stockton - Lodi Combined Community Band Arthur Holton	\$74,250.00	WORLD PROJECTS CORPORATION	12/10/21
688	SJD07434	Student & Co-curricular Activities	696000	Promotional	1.	The 24th Annual Records Literacy & Book Fair - Family Day at the park (virtual) thirty-five days of Literacy Sponsorship	\$5,000.00	SAN JOAQUIN FOUNDATION	11/19/21
689	SJD07515	Student & Co-curricular Activities	696000	Contract	1.	Confirming Invoice dated 11/15/21, Department Contract, dated 12/6/21 with Anna Barto, Virtual Paint Session 12/2 for a cost of \$300.00	\$300.00	ANNA BARTO	12/10/21
690	SJD07516	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Reimbursement, AS student request dated 11/15/21 for Tina Candelo-Mize Go Falafel	\$196.17	CANDELO-MIZE, TINA	12/10/21
691	SJD07516	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.	Reimbursement, AS student request dated 11/15/21 for Tina Candelo-Mize Costco	\$72.06	CANDELO-MIZE, TINA	12/10/21
692	SJD07517	Student & Co-curricular Activities	696000	Contract	1.	"Contract" processed by department only not the contract office, AS request for payment dated 11/16/21, ASDC virtual hour November Brandon T. Kinsley	\$1,500.00	BRANDON T KINGSLEY	12/10/21
693	SJD07531	Student & Co-curricular Activities	696000	Building Maintenance, Repair, Service, Public Works	1.	Removal of existing garage door & haul away. Install of new 8'x7' 25ga garage door per attached scope of work. Authorized users: Mark Showers & Veronica Arroyo	\$1,425.00	R & S ERECTION OF STOCKTON INC	12/13/21
694	SJD07533	Student & Co-curricular Activities	696000	Health Science Equipment and Supplies	1.	BLANKET PO FY21-22 for SNA (Student Nurse Association) Polo Shirts with Program Logo Embroidery. Authorized Users: Richard Meza and Sam Maloy TERM: 07/01/2021 to 06/30/2022	\$1,000.00	OPTIMUM ADVERTISING SPECIALTIES	12/14/21
695	SJD07589	Student & Co-curricular Activities	696000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP Pro M404dn	\$299.39	CDW GOVERNMENT INCORPORATED	12/22/21
Total							\$6,165,809.08		



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Ratification of District Contract's (Revenue)

Department	Contract #	Supplier	Summary of Service	Revenue	Term
Child Development Center	21-02 Amendment #1	California Department of Social Services, General Childcare	Amendment for Child Development Services Agreement, General Child Care and Development Program for FY21-22, Contract Number CCTR-1243, Project #39-06866-00-1 to provide Early Education and Child Care Services at the District. Increases the revenue amount by \$22,855.	\$562,747.00	07/01/2021 to 06/30/2022
CTE and Workforce Development	11-54 Amendment #2 FY 21/22	Central Valley Mother Lode Plumbers, Pipe & Refrigeration Fitters Joint Apprenticeship and Training Committee	Plumbers, Pipe & Refrigeration Fitters Apprenticeship training program, revenue amount identified each fiscal year.	\$2,843.40	07/01/2019 to 06/30/2024
CTE and Workforce Development	19-81 Amendment #2 FY 21/22	State Department of Water Resources Hydroelectric Plant Maintenance and Utility Craft Worker Joint Apprenticeship and Training Committee	Hydroelectric Plant Maintenance and Utility Craft Worker Apprenticeship Training program, revenue amount identified each fiscal year.	\$26,049.61	07/01/2019 to 06/30/2024
Small Business Development Center	21-86	Humboldt State University - Sponsored Programs Foundation	Subaward Grant Agreement to provide funding for Business Consulting and Training for the Northern California Small Business Development Centers. GO-BIZ CIP 2021-L1 (S4317)	\$7,500.00	10/01/2021 to 12/31/2021
Small Business Development Center	21-87	Humboldt State University - Sponsored Programs Foundation	Subaward Grant Agreement to provide business consulting and training to small business owners. GoBiz - Technical Assistance Expansion Program (TAEP2021-C15) (S4357)	\$32,000.00	10/01/2021 to 12/31/2021

Ratification of District Contract's (No Cost)

Department	Contract #	Supplier	Summary of Service	Amount	Term
Health & Fitness	21-82	Touro University California (TUC)	Agreement to offer scholarships to SJDCC nursing students enrolled in the Associate Degree in Nursing (ADN) to Master of Science Degree in Nursing (MSN) program at TUC.	No Cost	11/04/2021 to 11/04/2024
Health & Fitness	21-89	Citrus Speech	Agreement to provide clinical experience and use of facilities to the Speech Language Pathology Assistant students.	No Cost	11/15/2021 to 06/30/2026
Health & Fitness	21-95	Napa County Office of Education	Agreement to provide clinical experience and use of facilities to the Speech Language Pathology Assistant students.	No Cost	12/15/2021 to 06/30/2026
Health & Fitness	21-99	Merced City School District	Agreement to provide clinical experience and use of facilities to the Speech Language Pathology Assistant students.	No Cost	12/15/2021 to 06/30/2026
Health & Fitness	21-102	Tracy Unified School District	Agreement to provide clinical experience and use of facilities to the Speech Language Pathology Assistant students.	No Cost	12/15/2021 to 06/30/2026
Social Science, Education & Public Service	21-83	Butte County Office of Education/California Mini-Corps, (BCOE) (Previously under C#11- 88)	Memorandum of Understanding to provide the California Mini-Corps Program "Migrant Children of San Joaquin County" to Delta College students who will obtain field work experience with migrant students in grades K-12. Delta College students will provide the following direct services to migrant students: various forms of tutoring, individual tutoring, tutorial instruction in academic subjects, extended day tutoring, home visits; post-secondary awareness; career awareness; ELD or bilingual instruction and other content areas including Math and ELA.	No Cost	07/01/2021 to 06/30/2023
Workforce Training Institute	21-80	Trinh Vu Pediatrics	Agreement to serve as a Medical Assistant Administrative/Clinical Externship site for the Workforce Training Institute.	No Cost	11/04/2021 to 06/30/2026