



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD05228	Academic Administration	601000	Office, School Equipment and Supplies	1.	Blanket PO Office Depot. Term: 7/1/20 - 6/30/21. for office supplies for the Mtn House Campus. NTE \$1,200. Authorized user: Jacqui Marcos.	\$1,200.00	OFFICE DEPOT	4/6/21
SJD06208	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming PO/Reimbursement Dated: 3/4/21 Purchase of Adobe software for Staff working from Home	\$179.88	ESPINOZA, TONY	3/16/21
SJD06221	Academic Administration	601000	Athletic Equipment and Supplies	1.	The Gun 10K (minus winter discount of \$1500)	\$6,400.00	SHOOT A WAY INC	3/18/21
SJD06221	Academic Administration	601000	Athletic Equipment and Supplies	2.	10K Wireless Speaker System	\$300.00	SHOOT A WAY INC	3/18/21
SJD06221	Academic Administration	601000	Athletic Equipment and Supplies	3.	shipping	\$485.00	SHOOT A WAY INC	3/18/21
SJD06229	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Annual membership dues for the Tracy Chamber of Commerce for the period of March 1, 2021 through March 1, 2022.	\$275.00	TRACY CHAMBER OF COMMERCE	3/19/21
SJD06240	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	Lenovo ThinkPad X1 Carbon Gen8, Intel Core i7-10610U vPro (1.80GHz, 8MB), 14.0 1920 x 1080 Multitouch Part Number: 20U90030US	\$1,790.00	DHE COMPUTER SYSTEMS LLC	3/26/21
SJD06240	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2.	5YR Premier Support with Onsite NBD	\$555.68	DHE COMPUTER SYSTEMS LLC	3/26/21
SJD06240	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	3.	5Y Accidental Damage Protection Add On (Optional per device)	\$370.00	DHE COMPUTER SYSTEMS LLC	3/26/21
SJD06240	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	4.	3Y Sealed Battery Replacement Part Number: 5WS0F15923	\$70.00	DHE COMPUTER SYSTEMS LLC	3/26/21
SJD06240	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	5.	eWaste Recycling Fee for LCDs	\$10.00	DHE COMPUTER SYSTEMS LLC	3/26/21
SJD06241	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	Lenovo USA ThinkPad Thunderbolt 3 Dock Gen 2 135W (40AN0135US) Dual UHD 4K Display Capability, 2 HDMI, 2 DP, USB-C, USB 3.1, Black	\$204.99	AMAZON.COM LLC	3/25/21
SJD06246	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Beach Volleyball Coaches Dues for 2020-2021 Valid 7/1/2020-6/30/2021 Molly Hummel, Kristie Plateau, Kipp Hummel, Sam Surnip,, Ashleigh Hedstrom	\$150.00	CCCBVCA	3/26/21
SJD06247	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Cross Country/Track & Field dues 2020-2021 Lauryn Seales and Les Anthony Valid July 1, 2020-June 30, 2021. REGIONAL AND STATE COACHES DUES	\$300.00	5CTCA	3/26/21
SJD06265	Academic Administration	601000	Furniture	1.	FCNAHBT-2 Corner Electric Height Adjustable Base. 28"-45" height range, Black	\$688.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	2.	FCCAHS 24 Extended Curved Corner Surface for above 48"x84"x24". Right Hand (Tessa)	\$348.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	3.	FCCHS 24 Extended Curve Corner Surface for Above 48"x84"x24" Light Maple (Susie)	\$348.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	4.	FCCHS 24 Extended Curve Corner Surface for Above 48"x84"x24" Raven Black (Kevin)	\$348.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	5.	FSQAHT.2430 Rectangular Extension Top 24"x30" Raven (Kevin)	\$84.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	6.	FSQAHT.2448 Rectangular Extension Top 24"x48" Maple (Tessa)	\$106.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	7.	FSQAHT.2436 Rectangular Extension Top 24"x36" Maple (Susie)	\$88.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	8.	CPSBF Mobile B/F Ped, 23"Hx24"D (Susie)	\$214.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	9.	FD-OS-1672 Wall Mounts Shelf w/Laminate Doors 16"Hx72"W (Susie)	\$738.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	10.	JLRR-0542-SJ Haworth 5 HI 42"W Lateral File, Insert Drawers, J Pull, Receding Top Drawer Front w/Roll Out Shelf. Color - Graphite (Susie)	\$1,006.91	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	11.	CPUMIN CPU Holder MINI Black	\$136.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	12.	FMA-D FRI-Double Monitor Arm, Black Umber	\$254.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	13.	Delivery/Install at Prevailing Wage	\$630.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	14.	PL102 Desk Shell 66"x30" (Akisha)	\$222.00	DURST CONTRACT INTERIORS	4/1/21
SJD06265	Academic Administration	601000	Furniture	15.	PL166 Drawer Ped, Box/Box/File Locking (Akisha)	\$232.00	DURST CONTRACT INTERIORS	4/1/21



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SJD06296	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	Elmo TT-12W with PRODUCT CODE #: 1379; see attached pdf	\$722.70	AMAZON.COM LLC	4/12/21
SJD06296	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	2.	SHIPPING	\$35.80	AMAZON.COM LLC	4/12/21
SJD06322	Academic Administration	601000	Athletic Equipment and Supplies	1.	3rd party equipment Aw0602 Anti Wave 4.75 inch ForeRunner Racing Lines Anti Wave 4.75 inch ForeRunner 4.75 inch 25 yd lane (75') assembled with 1 supertensioner: Solid black buoys from flags to wall, then vegas gold alt 3ft segments w/bla	\$425.00	KAP7 INTERNATIONAL	4/19/21
SJD06322	Academic Administration	601000	Athletic Equipment and Supplies	2.	shipping	\$534.65	KAP7 INTERNATIONAL	4/19/21
SJD06352	Academic Administration	601000	Athletic Equipment and Supplies	1.	Item# 1350101 UA Team Ball Bag	\$24.75	SPORT & CYCLE INCORPORATED	4/30/21
SJD06352	Academic Administration	601000	Athletic Equipment and Supplies	2.	Shipping	\$24.81	SPORT & CYCLE INCORPORATED	4/30/21
SJD05010	Administration of Justice	210500	Office, School Equipment and Supplies	1.	Blanket PO for office supplies for the POST Academy NTE: \$1250 Authorized users: Allison Rocili, Tammie Murrell and Jeff Coon PO term: 07/01/2020 to 06/30/2021	\$1,250.00	OFFICE DEPOT	3/24/21
SJD05021	Administration of Justice	210500	Office, School Equipment and Supplies	1.	Blanket PO with Keith's Trophy Supply for graduation plaques for POST Academy NTE: \$600 Authorized users: Allison Rocili, Tammie Murrell, and Jeff Coon PO term: 07/01/2020 to 06/30/2021	\$600.00	KEITH'S TROPHY SUPPLY	3/4/21
SJD05163	Administration of Justice	210500	Police Equipment and Supplies	1.	CODE 3. Blanket PO for POST Academy uniforms at Code 3. Not to exceed \$550. Authorized users: Allison Rocili, Jeff Coon and Tammie Murrell, Jeff Coon TERM 7/1/2020- 6/30/2021	\$550.00	CODE 3 WEAR	3/23/21
SJD05288	Administration of Justice	210500	Contract	1.	SJDC Contract #20-17 for POST Academy students to receive drivers training and instruction in accordance with POST requirements at Stanislaus County Sheriff's Office. TERM: 7/1/2020-6/30/2021 NTE: \$52,500	\$52,500.00	STANISLAUS COUNTY SHERIFF	3/4/21
SJD06303	Administration of Justice	210500	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice for reimbursement for storage bins for academy use. Items were shipped to college but charged to personal credit card.	\$240.60	ALLISON ROCILI	4/13/21
SJD06304	Administration of Justice	210500	Police Equipment and Supplies	1.	Item #NTC101 Man w/shotgun (25 pack)	\$10.25	PISTOLEER.COM LLC	4/14/21
SJD06304	Administration of Justice	210500	Police Equipment and Supplies	2.	Item #NTC104 Man w/gun (25 pack)	\$10.25	PISTOLEER.COM LLC	4/14/21
SJD06304	Administration of Justice	210500	Police Equipment and Supplies	3.	Item #NTC209 Man w/Gun and badge (Ron)	\$10.25	PISTOLEER.COM LLC	4/14/21
SJD06304	Administration of Justice	210500	Police Equipment and Supplies	4.	Item # B-27E B-27 (Blue-100 pack)	\$40.99	PISTOLEER.COM LLC	4/14/21
SJD06304	Administration of Justice	210500	Police Equipment and Supplies	5.	Item B-27 (Grey-100 pack)	\$49.99	PISTOLEER.COM LLC	4/14/21
SJD06304	Administration of Justice	210500	Police Equipment and Supplies	6.	Item #B-8 (RC) Bulls eye 100 pack	\$19.98	PISTOLEER.COM LLC	4/14/21
SJD06304	Administration of Justice	210500	Police Equipment and Supplies	7.	SHIPPING	\$141.58	PISTOLEER.COM LLC	4/14/21
SJD06307	Administration of Justice	210500	Police Equipment and Supplies	1.	Item #BAC-2 :24+A4:A25" x 45 " Cardboard Target Backer	\$0.85	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210500	Police Equipment and Supplies	2.	Item #TQ-15BP-HW: US Border Protection Heavy Paper Target (24x40)	\$0.35	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210500	Police Equipment and Supplies	3.	Item #TQ-19E: Standard TQ-19 Paper Qualification Targets (24X45)	\$0.29	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210500	Police Equipment and Supplies	4.	Item #AWT-B-27E: B27 Economy Green	\$0.41	ACTION TARGET	4/20/21



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SJD06307	Administration of Justice	210500	Police Equipment and Supplies	5.	Item #IALEFI-QRK:TQ-15 Photo-Target	\$0.22	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210500	Police Equipment and Supplies	6.	Item #B-21TC (C:TQ-15 Photo-Target (Tank Top X)	\$0.30	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210500	Police Equipment and Supplies	7.	Item # TQ-15TC {C} TQ-15 Photo-Target (Uzi)	\$0.30	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210500	Police Equipment and Supplies	8.	Item # TQ-15TC (A) TQ 15 Photo-Target (plaid)	\$0.29	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210501	Police Equipment and Supplies	9.	Item # TQ-19TC-E TQ 19 photo target (female dark hair)	\$0.30	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210502	Police Equipment and Supplies	10.	Item # TQ-19TC(D) TQ 19 Photo Target (IG#2)	\$0.30	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210503	Police Equipment and Supplies	11.	Item # TQ-19TC(B) TQ 19 Photo Target (Mask)	\$0.30	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210504	Police Equipment and Supplies	12.	Item # TQ-19TC-G TQ 19 Photo Target (Mr. Clean)	\$0.30	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210505	Police Equipment and Supplies	13.	Item # TQ-19TC-CV2 TQ 19 Photo Target (Female plaid)	\$0.30	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210506	Police Equipment and Supplies	14.	Item # LFT-PH2 Liberty Firearms training (Beard)	\$0.30	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210500	Police Equipment and Supplies	15.	Item # DT-4A Command Training Shapes & Colors	\$0.35	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210507	Police Equipment and Supplies	16.	Item # DT-4C Command Training Shapes & Colors	\$0.35	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210508	Police Equipment and Supplies	17.	Item # 5-SPOT 5 Spot Training Target	\$0.30	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210509	Police Equipment and Supplies	19.	Item # AWT - 530 5 Bullseye target all weather	\$0.41	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210510	Police Equipment and Supplies	20.	Item # TQ-19TC TQ 19 Photo target (IG #1)	\$0.30	ACTION TARGET	4/20/21
SJD06307	Administration of Justice	210500	Police Equipment and Supplies	21.	FREIGHT	\$742.50	ACTION TARGET	4/20/21
SJD06359	Admissions & Records	620000	Memberships, Dues and Subscriptions	1.	2020-21 Annual Institutional Membership Dues for CA Association of Community College Registrars and Admissions Officers - Amy Courtright, Director of Admissions and Records Term: 07/01/2020 to 06/30/2021 NTE: \$300	\$300.00	CACCRAO	4/30/21
SJD05664	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for vet services for Animal Science program. PO not to exceed \$500.00. Authorized users: Jessi Cardoso. Coverage Period: 7/1/20 - 6/30/21	\$1,120.00	MID VALLEY LARGE ANIMAL SERVICE INC	3/16/21
SJD05375	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1.	ART Blanket PO - INDUSTRIAL MINERALS - Instructional Supply - Ceramics & Sculpture (7/1/20 - 6/30/21, NTE \$5,000). Auth Users: S. Cruces, G. Carlos, C. Guptill & S. Sergis	\$6,000.00	INDUSTRIAL MINERALS COMPANY	3/16/21
SJD06308	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	BadBoy Blasters per attached Quote #54730 dtd 3/22/21. BB9000LED-DC4000-SL-PR-OG Blaster w/LED Lighting	\$11,999.00	BADBOY BLASTERS INC	4/15/21
SJD06308	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	PGLOV OVAL GLOVES EXTRA WIDE GLOVES	\$79.99	BADBOY BLASTERS INC	4/15/21
SJD06308	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	PDC4100FB Filter for BB-DC4000 Vac System	\$199.00	BADBOY BLASTERS INC	4/15/21



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SJD06308	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	N-1380PRC Suction Carbide Nozzle 3/8" Smooth Bore, 1348-1380	\$99.00	BADBOY BLASTERS INC	4/15/21
SJD06308	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	Shipping (Blaster & Media)	\$1,700.00	BADBOY BLASTERS INC	4/15/21
SJD06308	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	M-AO Aluminum Oxide Media 32 grit	\$69.00	BADBOY BLASTERS INC	4/15/21
SJD06295	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	CTE Perkins 20-21 Grant Funding for AutoMech Program (Bee Vang) from Snap On for Tool Boxes per attached Quote #IMP-000731052 dtd 3/25/21.KRL1056KIT	\$14,842.63	SNAP-ON INDUSTRIAL	4/13/21
SJD06295	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Shipping	\$778.00	SNAP-ON INDUSTRIAL	4/13/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Rotler Mfg. Co. for Cutting Kit per attached Quote #LP21-601072 dtd 3/20/21. RPORT-MAX Next Gen Porting Toolpath	\$16,887.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	RPATH-RL-INTRO 1-day Intro tutorial	\$1,448.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	5537C Universal Engine Block Mounting System	\$4,271.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	650-3-84 Overhead Camshaft Block Fixture	\$695.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	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	4/22/21
SJD06328	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	4/22/21
SJD06328	Automotive Technology	094801	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	PFIX-FORD1 Porting Fixture - Ford 5.4	\$1,079.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094802	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	PFIX-SBM Porting Fixture - Small Block MOPAR (318, 340, 360)	\$1,079.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094803	Automotive Auto Body, Auto Electronics Equipment and Supplies	9.	PFIX-BBM Porting Fixture - Big Block MOPAR (440)	\$1,079.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094804	Automotive Auto Body, Auto Electronics Equipment and Supplies	10.	PFIX-HEMI Porting Fixture - Mopar 5.7 Hemi	\$1,079.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094805	Automotive Auto Body, Auto Electronics Equipment and Supplies	11.	PFIX-CYCLE Porting Fixture - Honda Inline 4	\$1,079.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094806	Automotive Auto Body, Auto Electronics Equipment and Supplies	12.	PFIX-DSL2 Porting Fixture - Duramax Diesel	\$1,079.00	ROTTLER MANUFACTURING LLC	4/22/21



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SJD06328	Automotive Technology	094807	Automotive Auto Body, Auto Electronics Equipment and Supplies	13.	PFIX-DSL7 Porting Fixture - Duramax 6.6 and Ford 6.0/6.4 Retainer Side Mount	\$1,079.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	14.	5517B Universal Semi-finished Fixture Plate for Overhead Camshaft Cylinder Heads. Max overall/outside length of cylinder head 30".	\$657.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	15.	5517S Universal Semi-finished Fixture Plate for Overhead Camshaft Cylinder Heads. Max overall/outside length of cylinder head 36".	\$793.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	16.	650-2-44 Spindle Adapter CAT 40 for 650-2-9B Universal Chuck	\$331.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	17.	650-2-9B Universal Chuck requires 650-2-44 Spindle Adapter	\$395.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	18.	650-2-8E Surfacing Cutterhead. Flycutter, 10" Diameter including (2) Radially and Axially Adjustable 3/8" IC Insert Holders. Inserts must be ordered separately.	\$4,532.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	19.	6303B CBN Insert, Round, Double-sided, 3/8" IC, for Cutting Cast Iron	\$340.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094808	Automotive Auto Body, Auto Electronics Equipment and Supplies	20.	6303M PCD Insert, Round, 3/8" IC, for Cutting Aluminum	\$340.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	21.	6303S CBN Insert, Round, 3/8" IC, for Cutting Aluminum Blocks w/Liners	\$303.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	22.	6758U Multiple Pass Programmable Depth of Cut - Rough and Finish Milling/Surfacing, Automatic Cycle	\$907.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	23.	PTH-250-CAT40 1/4" Diameter X Special 4-way adjustable Porting Tool Holder - CAT40 Taper	\$564.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094809	Automotive Auto Body, Auto Electronics Equipment and Supplies	24.	PTH-500-CAT40 1/2" Diameter X Special 4-way adjustable Porting Tool Holder - CAT 40 Taper	\$564.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	25.	PTH-500-CAT40 1/2" Diameter X Special 4-way adjustable Porting Tool Holder - CAT40 Taper	\$537.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094810	Automotive Auto Body, Auto Electronics Equipment and Supplies	26.	PTH-625-CAT40 5/8" Diameter X Special 4-way adjustable Porting tool Holder - CAT40 Taper	\$537.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	27.	EM-250 1/4" Ballnose End Mill	\$41.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	28.	PT625-375-54 5/8 diameter shank X 3/8 diameter ball mill X 5.40" long	\$402.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094811	Automotive Auto Body, Auto Electronics Equipment and Supplies	29.	PT625-375-64 5/8 diameter shank X 3/8 diameter ball mill X 6.40" long	\$402.00	ROTTLER MANUFACTURING LLC	4/22/21



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SJD06328	Automotive Technology	094813	Automotive Auto Body, Auto Electronics Equipment and Supplies	31.	PT625-750-68 5/8 diameter shank X 3/4 diameter ball mill X 6.80" long	\$402.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	32.	PT500-250-54 1/2 diameter shank X 1/4 diameter ball mill X 5.40" long	\$383.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094814	Automotive Auto Body, Auto Electronics Equipment and Supplies	33.	PT500-250-60 1/2 diameter shank X 1/4 diameter ball mill X 6.00" long	\$383.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094815	Automotive Auto Body, Auto Electronics Equipment and Supplies	34.	PT500-375-60 1/2 diameter shank X 3/8 diameter ball mill X 6.00" long	\$383.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094816	Automotive Auto Body, Auto Electronics Equipment and Supplies	35.	PT625-375-60 5/8 diameter shank X 3/8 diameter ball mill X 6.00" long	\$383.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094817	Automotive Auto Body, Auto Electronics Equipment and Supplies	36.	PT625-375-70 5/8 diameter shank X 3/8 diameter ball mill X 7.00" long	\$383.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094818	Automotive Auto Body, Auto Electronics Equipment and Supplies	37.	PT625-375-75 5/8 diameter shank X 3/8 diameter ball mill X 7.50" long	\$383.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06328	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	38.	ESTIMATED FREIGHT	\$1,500.00	ROTTLER MANUFACTURING LLC	4/22/21
SJD06206	Biology, General	040100	Confirming and Reimbursement Purchase Orders	1.	Invoice, 7511342, Dated 1/2021 3 MIL SLIDER ZIP BAG 18X24 VN00063642 s-17704 Uline Inc	\$127.72	FISHER SCIENTIFIC COMPANY LLC	3/16/21
SJD06206	Biology, General	040100	Confirming and Reimbursement Purchase Orders	2.	Sales Tax	\$11.50	FISHER SCIENTIFIC COMPANY LLC	3/16/21
SJD06245	Bookstore	691000	Bookstore	1.	MBS Services & Fees	\$50,000.00	MBS TEXTBOOK EXCHANGE INC	3/26/21
SJD06260	Bookstore	691000		1.	Jostens	\$5,000.00	JOSTENS INCORPORATED	3/30/21
SJD06306	Bookstore	691000		1.	Oak Hall	\$50,000.00	OAK HALL CAP AND GOWN	4/14/21
SJD05128	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, not to exceed \$5000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$10,600.00	GRAINGER INDUSTRIAL SUPPLY	3/26/21
SJD05131	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Painting Supplies, not to exceed \$3000, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Robert Covarrubias,	\$8,600.00	KELLY MOORE PAINT CO INC	4/20/21
SJD05137	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies. PO not to exceed \$3000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Jeff Kay, Veronica Arroyo	\$4,000.00	PACE SUPPLY CORPORATION	4/23/21
SJD05191	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for maintenance supplies, PO not exceed \$1000 for the period of 7/1/20-6/30/21. Authorized users for the Maintenance Department: Mark Showers, Ted Bobrow, Gilbert Guina, Veronica Arroyo	\$1,500.00	STANDARD APPLIANCE PARTS	4/23/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD05220	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$5,200.00	MOTION INDUSTRIES INCORPORATED	3/18/21
SJD05258	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, not to exceed \$5000, for period 7/1/20-6/30/21. Authorized Purchasers: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$8,700.00	THE HOME DEPOT	3/26/21
SJD05259	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1.	Blanket PO for Locksmith Supplies. PO not to exceed \$3000, for period 7/1/20 through 6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$4,500.00	ANIXTER INC	3/18/21
SJD05999	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD05999, Invoice # 8493. Commission and consulting of VFD failure at the Budd building.	\$750.00	LINC IT	4/26/21
SJD06089	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO # SJD06089 resealed water leaks at the DeRicco building in rooms 264,254, 244.	\$1,176.00	ALL AMERICAN GLASS CO	3/18/21
SJD06091	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO SJD06091, invoice 1327_CO2. leak repair at storage area mechanical room	\$6,650.00	ASHRON CONSTRUCTION AND RESTORATION INC	3/1/21
SJD06120	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD06120. Repair of 3" copper water leak at SCMA 2nd floor.	\$1,993.00	COMFORT AIR INCORPORATED	3/18/21
SJD06174	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	WST-304E - End louver material w/304 SST frame	\$1,045.00	VERTICAL SYSTEMS LLC	3/19/21
SJD06174	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	WST-304S - side louver material w/304 SST frame	\$1,045.00	VERTICAL SYSTEMS LLC	3/19/21
SJD06174	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.	FREIGHT	\$300.00	VERTICAL SYSTEMS LLC	3/19/21
SJD06177	Building Maintenance & Repairs	651000	Computer Hardware, Software Equipment and Supplies	1.	Latitude 5420 - Build Your Own, see .pdf for details.	\$1,894.16	DELL MARKETING L P	3/2/21
SJD06177	Building Maintenance & Repairs	651000	Computer Hardware, Software Equipment and Supplies	2.	Environmental Fee	\$12.00	DELL MARKETING L P	3/2/21
SJD06178	Building Maintenance & Repairs	651000	Uniforms, Shoes and Boots	1.	Maintenance Uniforms FY 20-21	\$3,914.96	ARAMARK UNIFORM SERVICE	3/3/21
SJD06224	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance supplies. PO NTE \$5000 for period 3/15/21 - 6/30/21. Authorized users: Mark Showers & Veronica Arroyo.	\$5,000.00	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3/18/21
SJD06225	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	Installation of new 5 HP submersible pump in the DE pit in the Budd pool location.	\$2,715.00	NATIONAL AQUATIC SERVICES, INC.	3/18/21
SJD06239	Certified Nurse Assistant	123030	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #SA-10619-CK, Dated 10/12/2020 Subscription to EDGT Online Tutorials for the CNA Program, Health & Fitness Division NTE: \$4,250	\$4,000.00	EDUCATIONAL GLOBAL	3/24/21
SJD06239	Certified Nurse Assistant	123030	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #SA-10619-CK, Dated 10/12/2020 Subscription to EDGT Online Tutorials for the CNA Program, Health & Fitness Division NTE: \$250	\$250.00	EDUCATIONAL GLOBAL	3/24/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06340	Community Relations	671000	Advertisements	1.	Production of one 30 second video creative using still photos, text and moving graphics. To help highlight info in the economic impact study. NTE: \$1,800	\$1,800.00	25TH HOUR COMMUNICATIONS INC	4/26/21
SJD06176	Community Use of Facilities	683000	Theatrical Equipment and Supplies	1.	ETC Source Four 25-50 degree zoom black 7060A1042-0X, with clamp, color frame	\$543.78	MUSSON THEATRICAL INCORPORATED	3/2/21
SJD06176	Community Use of Facilities	683000	Theatrical Equipment and Supplies	2.	HPL 575/115X lamps	\$14.40	MUSSON THEATRICAL INCORPORATED	3/2/21
SJD06176	Community Use of Facilities	683000	Theatrical Equipment and Supplies	3.	Male twistlock connector	\$7.21	MUSSON THEATRICAL INCORPORATED	3/2/21
SJD06176	Community Use of Facilities	683000	Theatrical Equipment and Supplies	4.	Freight	\$450.00	MUSSON THEATRICAL INCORPORATED	3/2/21
SJD06353	Computer Networking	070810	Electronics Equipment and Supplies	1.	Item #WS-C3650-24TS-E CISCO CATALYST 3650 24 PORT DATA 4x1G Uplink IP Services Pre-Owned - Lifetime Warranty 6 @ \$2,100 NTE: \$12,600	\$2,100.00	DATA HARDWARE DEPOT LP	4/30/21
SJD06273	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	1.	21/22 Comevo Online Orientation Software for Counseling Continued of existing subscription Term: 4/1/21 to 3/31/22	\$8,970.00	COMEVO INC	4/6/21
SJD06216	Culinary Arts	130630	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.	Sony 49" XBR 4K 800H SERIES TV	\$564.22	B & H PHOTO-VIDEO-PRO AUDIO	3/17/21
SJD06216	Culinary Arts	130630	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2.	ALLSTATE 2-YR NEW TV WARRANTY. 5 x 48.99 Protection Plan	\$244.95	B & H PHOTO-VIDEO-PRO AUDIO	3/17/21
SJD06216	Culinary Arts	130630	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3.	Sony 30X PTZ, SRG- 300HW 1080p Desktop & Ceiling Mount Remote PTZ Camera with 30x Optical Zoom (White)	\$1,933.76	B & H PHOTO-VIDEO-PRO AUDIO	3/17/21
SJD06216	Culinary Arts	130630	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4.	E-WASTE FEE FOR TV'S. 5 X \$6.00 = \$30.00	\$30.00	B & H PHOTO-VIDEO-PRO AUDIO	3/17/21
SJD06063	Custodial Services	653000	Janitorial Equipment and Supplies	1.	NSS4005006 Rally 500H Heated 500PSI Extractor W/HYDROWAND NYLON GLIDE WAND.	\$4,317.99	CLEANSMART SOLUTIONS INC	3/15/21
SJD06063	Custodial Services	653000	Janitorial Equipment and Supplies	3.	CLRK18WD 18GL Summit Pro Wet/Dry 1020	\$758.94	CLEANSMART SOLUTIONS INC	3/15/21
SJD06063	Custodial Services	653000	Janitorial Equipment and Supplies	4.	107408160 Clarke Upright Scrubber MA10 12E	\$1,059.71	CLEANSMART SOLUTIONS INC	3/15/21
SJD06063	Custodial Services	653000	Janitorial Equipment and Supplies	5.	107409095 9 gal Wet/Dry Vac	\$321.59	CLEANSMART SOLUTIONS INC	3/15/21
SJD06063	Custodial Services	653000	Janitorial Equipment and Supplies	6.	ESTIMATED FREIGHT	\$605.00	CLEANSMART SOLUTIONS INC	3/15/21
SJD06218	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - Alpha Enterprise Corp for Custodial repair and maintenance service, not to exceed \$3,000 for period 7/1/20 - 6/30/21. Authorized users: Salvador Rodriguez, Robert Flores, Nancy Esparza, Pam Smith	\$3,000.00	ALPHA ENTERPRISE CORP	3/17/21
SJD06287	Custodial Services	653000	Janitorial Equipment and Supplies	1.	CLRKFM40LX - Clark Orbital Scrubber w/basebrd Cir	\$3,773.89	CLEANSMART SOLUTIONS INC	4/13/21
SJD06287	Custodial Services	653000	Janitorial Equipment and Supplies	2.	CLRK2400 - AM2400D Air Mover 3 Speed	\$205.21	CLEANSMART SOLUTIONS INC	4/13/21
SJD06287	Custodial Services	653000	Janitorial Equipment and Supplies	3.	CLRKV78406 - VV78406 Air Mover Trolley Kit	\$32.00	CLEANSMART SOLUTIONS INC	4/13/21
SJD06287	Custodial Services	653000	Janitorial Equipment and Supplies	4.	11001330 - Karcher Puzzi 10/1 carpet cleaner	\$1,139.17	CLEANSMART SOLUTIONS INC	4/13/21
SJD06287	Custodial Services	653000	Janitorial Equipment and Supplies	5.	4.130.116.0 - Karcher Upholstery Tool Kit	\$117.04	CLEANSMART SOLUTIONS INC	4/13/21
SJD06287	Custodial Services	653000	Janitorial Equipment and Supplies	6.	Estimated Freight	\$703.86	CLEANSMART SOLUTIONS INC	4/13/21





**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06215	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Brannon Tire replace 2 tires for Diesel program equipment. Work Order #20313456 dtd 3.1.21. Requested by Mike Holden	\$99.99	BRANNON TIRE	3/17/21
SJD06215	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Labor to mount/dismount tires	\$80.00	BRANNON TIRE	3/17/21
SJD06215	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	Fee: Tire disposal, 2 tires @ \$5/ea	\$10.00	BRANNON TIRE	3/17/21
SJD06163	Disabled Student Programs & Services	642000	Contract	1.	Supplier to provide Captioning videos & electronic content for instructional faculty per attached Service Order Quote - Additional 180 hrs x \$111 per hour (total of 260 hrs) Term of Service 03/01/21 to 06/30/2021 NTE: \$28,780	\$28,780.00	3PLAYMEDIA INC	4/7/21
SJD05429	Econ Dev, Growth & Improvement	684000	Contract	2.	SJDC Amended Contract #20-36 FY 20/21 Consultant to provide business accounting & finance consulting and training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$8,000	\$22,900.00	PAMELA HOWARD	4/6/21
SJD06248	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice No. 9, dated 2/4/21 for the Zoom Webinar Co-Sponsorship and promotion by the Manteca Chamber of Commerce for February 4, 2021. NON-TAXABLE	\$200.00	MANTECA CHAMBER OF COMMERCE	3/26/21
SJD06249	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice No. 05, dated 2/1/21 for the Small Business Workshop Co-Sponsorship by the Lodi District Chamber of Commerce for February 18, 2021. NON-TAXABLE NTE: \$200	\$200.00	LODI DISTRICT CHAMBER OF COMMERCE	3/26/21
SJD06250	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice No. 6, dated 2/1/21 for the Zoom Webinar Co-Sponsorship and promotion by the Tracy Chamber of Commerce for February 18, 2021. NON-TAXABLE	\$200.00	TRACY CHAMBER OF COMMERCE	3/26/21
SJD06253	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice No. 7, dated 3/1/21 for the Zoom Webinar Co-Sponsorship and promotion by the Tracy Chamber of Commerce for March 18, 2021. NON-TAXABLE	\$200.00	TRACY CHAMBER OF COMMERCE	3/29/21
SJD06254	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice No. 06, dated 3/1/21 for the Small Business Workshop Co-Sponsorship by the Lodi District Chamber of Commerce for March 18, 2021. NON-TAXABLE NTE: \$200	\$200.00	LODI DISTRICT CHAMBER OF COMMERCE	3/29/21
SJD06255	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice No. 10, dated 3/1/21 for the Zoom Webinar Co-Sponsorship and promotion by the Manteca Chamber of Commerce for March 4, 2021. NON-TAXABLE	\$200.00	MANTECA CHAMBER OF COMMERCE	3/29/21
SJD06243	Electrical	095220	Contract	1.	Contract#20-90 , SJ and Calaveras Counties JACT for the purpose of providing an apprenticeship training program. July 1, 2020-June 30,2024. Not to exceed \$81,221.75	\$81,221.75	SAN JOAQUIN & CALAVERAS COUNTIES	3/25/21
SJD06320	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	1.	Purchase of Mechatronics Air Compressor per attached Quote dated 3/30/21 Item #60040DCADC Unit cost \$4,142 with discount of \$242 = NTE: \$3,900.	\$3,900.00	KLEIN EDUCATIONAL SYSTEMS INC	4/16/21
SJD06320	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	2.	Hoses & Manifold Set	\$518.00	KLEIN EDUCATIONAL SYSTEMS INC	4/16/21
SJD06320	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	3.	Onsite Installation - 1 Day	\$1,000.00	KLEIN EDUCATIONAL SYSTEMS INC	4/16/21
SJD06173	Electron Microscopy	093470	Building Maintenance, Repair, Service, Public Works	1.	Emergency repairs to Hitachi SEM Chiller: furnish all material, labor, equipment, tools, sales tax and freight to complete the following: Recover chrg, remove exist comp, install new 1/3 HP comp, vacuum, rechg, verify. Exclude per proposal	\$2,320.00	WAGNER MECHANICAL INCORPORATED	3/25/21
SJD06311	Electron Microscopy	093470	Scientific Equipment and Supplies	1.	LEICA EM KMR3 - Glassknifemaker Item #16706902 List Price \$10,311 with 39% discount = \$6,289.71	\$6,289.71	LEICA MICROSYSTEMS INC	4/16/21
SJD06311	Electron Microscopy	093470	Scientific Equipment and Supplies	2.	Glass strips 8.0x400.25mm, 24 pcs Item #16840032 List price \$259 with 39% discount = \$157.00	\$157.00	LEICA MICROSYSTEMS INC	4/16/21
SJD06311	Electron Microscopy	093470	Scientific Equipment and Supplies	3.	Freight & Handling	\$291.00	LEICA MICROSYSTEMS INC	4/16/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	1.	Item #MHA43200 C2-SH SCANNER AND CONTROLLER, C2-SH Scan Head and Controller Can come from BR92 demo inventory	\$14,050.68	NIKON INSTRUMENTS INC	4/26/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	2.	Item #MHF45510 Lu CCA Confocal LU Controller A Can come from BR92 demo inventory	\$2,781.80	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	3.	Item #MHF45000 LU-N4 Laser Unit w/solid state lasers for 405nm, 488nm, 561nm, 640nm Can come from BR92 demo inventory	\$38,255.00	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	4.	Item #9946 C2 Virtual Channel Emission Set for PMT 1; 405/640 lasers-V4C Pos 1; DAPI/Cy5m (ZET420-470/660LP); DAPI/Cy5PC(T565/160dcrbxr) mounted Ti Cube; Emission filter mounted in excitation position. Can come from BR92 demo inventory	\$1,167.05	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	5.	Item #MHE41400 C2-DU3 3PMT Detector Unit w/Access for up to 2 sets of user interchangeable Dichroic Mirrors and Emission Filters Can come from BR92 demo inventory	\$4,092.75	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	6.	Item #99441 C2 EM 525/50 [560] 600/50 P2 (488/561) Can come from BR92 demo inventory	\$977.50	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	7.	Item #99534 High Sensitivity PMT upgrade for DU3 detector C1/C2 (set of 3) Can come from BR92 demo inventory	\$5,160.00	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	8.	Item #MHE46420 C1 C2 1st DM 405/488/561/640 Can come from BR92 demo inventory	\$1,119.25	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	9.	Item #77013233 PCIE-6353 DAQ Card 32AI and 48 I/O Lines. Requires 2 #77013227 cables. Can come from BR92 demo inventory	\$2,367.25	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	10.	Item #99813 XOVER CONNTG CBLE BETWN PC & CONTRLR 7ft Can come from BR92 demo inventory	\$13.60	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	11.	Item #MXA22158 S-TI2-LU Interlock Cable between Ti2-E and LU-4A Can come from BR92 demo inventory	\$85.20	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	12.	Item #MHF45560 LU-C2-A C2 Connection Kit Can come from BR92 demo inventory	\$595.00	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	13.	Item #79035 Power Cord (Lead Free UL Listed), Length 7.5 feet Can come from BR92 demo inventory	\$38.25	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	14.	Item #MHV55050 C1 Adapter Set for TI Inverted Microscope Can come from BR92 demo inventory	\$237.60	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	15.	Item #MXA22032 C1-RAS Ring Adapter S. C1-RAS Ring Adapter f' E600 double port, E600 FN, TE2000. TE2000 with a stage up kit does not required a ring adapter Can come from BR92 demo inventory	\$41.25	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	16.	Item #77019755 Z4 Enhanced Imaging Workstation V3 Can come from BR92 demo inventory	\$3,409.00	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	17.	Item #77019732 27" LCD Monitor, Z27N G2. 27" IPS, LED Backlit monitor w/height, swivel, and tilt adjustment. Connects to PC by VGA, HDMI, & DisplayPort multi-gen compatible, 3-port USB 3.0 hub 2560.1440. Includes 3-yr parts, labor warranty.	\$455.00	NIKON INSTRUMENTS INC	4/26/21
SJD06334	Electron Microscopy	093470	Scientific Equipment and Supplies	18.	Item #MHS50000 NIS-Elements Confocal Package. NIS-Elements C Imaging Software for A1 & C2 Confocal Applications Can come from BR92 demo inventory	\$5,783.25	NIKON INSTRUMENTS INC	4/26/21
SJD06348	Electron Microscopy	093470	Scientific Equipment and Supplies	1.	Certification testing for 12 CMAS Fume Hoods @ \$80/hr each.	\$960.00	TECHNICAL SAFETY SERVICES INC	4/28/21
SJD06348	Electron Microscopy	093470	Scientific Equipment and Supplies	2.	Alarm calibration on 12 fume hoods @ \$55.00 each	\$660.00	TECHNICAL SAFETY SERVICES INC	4/28/21
SJD06348	Electron Microscopy	093470	Scientific Equipment and Supplies	3.	Portal/Travel charges	\$230.00	TECHNICAL SAFETY SERVICES INC	4/28/21
SJD06181	Extended Opportunities Programs & Services	643000	Office, School Equipment and Supplies	1.	BLANKET PO for office supplies from Staples for EOPS, not to exceed \$1,000. Coverage period 2/1/21-6/18/21. Authorized users: Danita Scott, Barbara Barroga, Angie Tan, Serena Bonzo and Stella Fernandez.	\$1,000.00	STAPLES ADVANTAGE	3/3/21
SJD05286	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	SJDC Contract #18-59 Yr 3 of 3 for Manteca Farm for grape pruning, shoot positioning, tying, suckering, & hand harvesting. Authorized users: Donald Drake and Martha Melo PO Term: 7/1/20 - 6/30/21 NTE: \$10,000	\$30,000.00	WINE COUNTRY VINEYARD SERVICES	4/16/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD05309	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Manteca Farm for supplies not to exceed \$20,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$24,000.00	GARTON TRACTOR INCORPORATED	3/6/21
SJD05674	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Manteca Farm for natural gas & electricity, not to exceed \$3,400.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$4,400.00	PACIFIC GAS & ELECTRIC COMPANY	3/1/21
SJD05716	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$750.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$1,250.00	SWIER TIRE	4/26/21
SJD05724	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for bee boxes for almond pollination. not to exceed \$5,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$9,000.00	REISINGER APIARIES	4/9/21
SJD06211	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Manteca Farm for supplies from SW Irrigation, not to exceed \$3,000.00. Coverage period: 1/1/21 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$3,000.00	PACIFIC SOUTHWEST IRRIGATION CORP	3/16/21
SJD06252	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Manteca Farm for supplies from Cynthia Heuvel Club Lambs, not to exceed \$500.00. Coverage period: 1/1/21 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$624.00	CYNTHIA HEUVEL	4/15/21
SJD06196	Financial Aid Administration	646000	Contract	1.	9-116 A.2 Campus Solutions Financial Aid	\$114,620.00	HURON CONSULTING SERVICES LLC	3/10/21
SJD06196	Financial Aid Administration	646000	Contract	3.	9-116 A.2 Campus Solutions Financial Aid	\$112,130.00	HURON CONSULTING SERVICES LLC	3/10/21
SJD06259	Financial Aid Administration	646000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP OfficeJet 250 All-in-One Portable Printer	\$379.89	AMAZON.COM LLC	3/30/21
SJD06035	Fiscal Operations	672000	Contract	1.	Increase- SJDC #19-04 Robert Half Int. Inc. through Accountemps- Temporary staff services for Fiscal Services Term: 01/01/2021 to 06/30/2021 NTE: \$30,000	\$30,000.00	ROBERT HALF INTERNATIONAL	4/30/21
SJD06196	Fiscal Operations	672000	Contract	2.	19-116 A.2 Student Financials	\$46,000.00	HURON CONSULTING SERVICES LLC	3/10/21
SJD06278	Fiscal Operations	672000	Computer Hardware, Software Equipment and Supplies	1.	Transact Campus Amendment for implementation of the ePayment module for online tuition payments. As well as extension of agreement term 3/19/2021 to 3/19/2022 (Original term 3/19/19 to 3/19/21) #18-111	\$5,000.00	TRANSACT CAMPUS PAYMENTS INC	4/7/21
FOU00537	Foundation Operations	709001	Computer Hardware, Software Equipment and Supplies	1.	ThinkPad P1 Gen 3, Intel Core i7-10850H vPro (2.70GHz, 12MB), 15.6 1920x1080 Non-Touch (HDR400, 500 nits), Item Number: 20TH000DUS See attached pdf	\$2,085.00	DHE COMPUTER SYSTEMS LLC	4/1/21
FOU00537	Foundation Operations	709001	Computer Hardware, Software Equipment and Supplies	2.	5 of 3Y Lenovo Protect (Onsite+KYD+PRE+ADP+SBTY; Item Number: 5PS0N73216	\$875.00	DHE COMPUTER SYSTEMS LLC	4/1/21
FOU00537	Foundation Operations	709001	Computer Hardware, Software Equipment and Supplies	3.	eWaste Recycling Fee for LCDs	\$25.00	DHE COMPUTER SYSTEMS LLC	4/1/21
SJD04958	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - AA and Bob Allen Incorporated for Supplies. Not to exceed \$3,000. Authorized Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, A. Orosco, M. Payan, J. Vasquez, S. Vera, M. Oliveras, I. Baker Period 7/1/20-6/30/21	\$4,000.00	AA AND BOB ALLEN INCORPORATED	3/6/21
SJD04969	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - J Milano Company, Inc. for Supplies, not to exceed \$1,500. Authorized Users for the Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, A. Orosco, Payan, Vasquez, Vera, Oliveras, Baker, P. Smith. 7/1/20-6/30/21.	\$2,000.00	J MILANO COMPANY INCORPORATED	3/6/21
SJD05601	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Delta Tree Farm for Supplies not to exceed \$1,000 for period 7/1/20 - 6/30/21. Authorized buyers: Salvador Rodriguez, R. Alvarez, R. Cota, Ed Mah, A. Orosco, M. Payan, J. Vasquez, S. Vera, M. Olivares, I. Baker, Pam Smith	\$2,000.00	DELTA TREE FARM INCORPORATED	3/6/21
SJD05227	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1.	BLANKET PO Office Depot. TERM: 7/1/20 - 6/30/21: for instructional supplies for the Mtn House Campus. NTE \$615. Authorized user: Jacqui Marcos.	\$615.00	OFFICE DEPOT	4/6/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD05977	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for AutoShop (Prof. Bee Vang) for Lowe's from Lottery Funds not to exceed \$3,000. Auth user: Bee Vang. Coverage period 12/1/20 - 6/30/21.	\$1,660.00	LOWE'S	4/23/21
SJD05982	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for AutoShop (Prof. Bee Vang) for Napa Auto from Lottery Funds not to exceed \$3,000. Auth user: Bee Vang. Coverage period 12/1/20 - 6/30/21.	\$1,660.00	NAPA AUTO PARTS	3/6/21
SJD06009	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO using Lottery Funds FY20-21 for supplies from Normac for Horticulture Program. Term: 1/4/21 - 6/30/21. Not to exceed \$1,000. Authorized users: Tina Candelo-Mize, Jim Husting	\$1,080.00	NORMAC INCORPORATED	3/16/21
SJD06146	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	WA26488 Nasco Digital Scale with Bowl	\$20.66	NASCO MODESTO	3/2/21
SJD06146	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Z45902 Nasco Bio Gas Test Kit	\$89.96	NASCO MODESTO	3/2/21
SJD06146	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	EL12088 Urban Water Test Kit	\$52.28	NASCO MODESTO	3/2/21
SJD06146	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	C15924 Nasco Two-Sieve Forage Particle Separator	\$195.50	NASCO MODESTO	3/2/21
SJD06146	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.	C25728 Nasco Digestion Analyzer	\$229.72	NASCO MODESTO	3/2/21
SJD06199	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for AutoShop (Prof. Bee Vang) for Car Quest from Lottery Funds not to exceed \$1,342. Auth user: Bee Vang. Coverage period 3/1/21 - 6/30/21.	\$900.00	CARQUEST AUTO PARTS	4/23/21
SJD06214	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	1.	SKU 13-97 #97 1 3/4" garrison belt, color black, size 32"	\$16.99	TRIPLE K MANUFACTURING	3/17/21
SJD06214	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	2.	SKU 13-97 #97 1 3/4" garrison belt, color black, size 34"	\$16.99	TRIPLE K MANUFACTURING	3/17/21
SJD06214	Liberal Arts and Sciences, General	490101	Police Equipment and Supplies	3.	SKU 13-97 #97 1 3/4" garrison belt, color black, size 36"	\$16.99	TRIPLE K MANUFACTURING	3/17/21
SJD06214	Liberal Arts and Sciences, General	490102	Police Equipment and Supplies	4.	SKU 13-97 #97 1 3/4" garrison belt, color black, size 38"	\$16.99	TRIPLE K MANUFACTURING	3/17/21
SJD06214	Liberal Arts and Sciences, General	490103	Police Equipment and Supplies	5.	SKU 13-97 #97 1 3/4" garrison belt, color black, size 40"	\$16.99	TRIPLE K MANUFACTURING	3/17/21
SJD06214	Liberal Arts and Sciences, General	490104	Police Equipment and Supplies	6.	SKU 13-97 #97 1 3/4" garrison belt, color black, size 42"	\$16.99	TRIPLE K MANUFACTURING	3/17/21
SJD06214	Liberal Arts and Sciences, General	490105	Police Equipment and Supplies	7.	SKU 13-97 #97 1 3/4" garrison belt, color black, size 44"	\$16.99	TRIPLE K MANUFACTURING	3/17/21
SJD06214	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	8.	shipping for belts	\$50.00	TRIPLE K MANUFACTURING	3/17/21
SJD06270	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	DM500 RT HND STAGE STD STAND Vendor Catalog #13613215/SPEC 6 @ 772.17 NTE: \$4,633.02	\$772.17	FISHER SCIENTIFIC COMPANY LLC	4/5/21
SJD06270	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	30DEG BINO EZ TUBE 10X/20 Vendor Catalog #13613227/SPEC 6 @ \$405.44 NTE: \$2,432.64	\$405.44	FISHER SCIENTIFIC COMPANY LLC	4/5/21
SJD06270	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	CLAN 4X/.10NA,26X2MM WD Vendor Catalog #13613240/SPEC 6 @ \$72.89 NTE: \$437.34	\$72.89	FISHER SCIENTIFIC COMPANY LLC	4/5/21
SJD06270	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	CLAN 10X/.22NA,7.8MM W.D Vendor Catalog #13513241/SPEC 6 @ \$85.42 NTE: \$512.52	\$85.42	FISHER SCIENTIFIC COMPANY LLC	4/5/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06270	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.	PLAN 40X/.65NA, .31MM W.D Vendor Catalog #13613242/SPEC 6 @ \$153.76 NTE: \$922.56	\$153.76	FISHER SCIENTIFIC COMPANY LLC	4/5/21
SJD06270	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.	U.S. POWER CORD Vendor Catalog #13613900/SPEC 6 @ \$20.50 NTE: \$123.00	\$20.50	FISHER SCIENTIFIC COMPANY LLC	4/5/21
SJD06270	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.	LEICA ICC50W MICROSCOPE CAMERA NC1676244 Vendor Catalog #13613735 NTE: \$1,964.22	\$1,964.22	FISHER SCIENTIFIC COMPANY LLC	4/5/21
SJD06280	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1.	Blanket PO using Lottery Funds FY20-21 for supplies from Lincoln Electric for Welding Program. TERM: 4/7/21 - 6/30/21. NOT TO EXCEED \$1,500. Authorized user: Alex Taddei.	\$1,500.00	THE LINCOLN ELECTRIC COMPANY	4/7/21
SJD06285	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item# 1455154 Reactor Super Light Resistance Band	\$12.19	SPORT & CYCLE INCORPORATED	4/8/21
SJD06285	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Item#1455155 Reactor Ultra Light Resistance Band	\$15.29	SPORT & CYCLE INCORPORATED	4/8/21
SJD06285	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Item#1455156 Reactor Light Resistance Band	\$18.89	SPORT & CYCLE INCORPORATED	4/8/21
SJD06285	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Item#1455157 Reactor Medium Resistance Band	\$22.89	SPORT & CYCLE INCORPORATED	4/8/21
SJD06285	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Item#1386489 SKLZ Quick Ladder Pro 2.0	\$59.99	SPORT & CYCLE INCORPORATED	4/8/21
SJD06285	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6.	Shipping	\$240.02	SPORT & CYCLE INCORPORATED	4/8/21
SJD06289	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item # A112605 Easton 12" Softouch Incrediballs	\$68.99	SPORT & CYCLE INCORPORATED	4/9/21
SJD06289	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Item#B324200 Schutt Air 4.2 Matte Black Helmet w/Black Mask Senior Size - Head Sizes 7+	\$59.99	SPORT & CYCLE INCORPORATED	4/9/21
SJD06289	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Item HD Tanner Hitting Deck	\$89.99	SPORT & CYCLE INCORPORATED	4/9/21
SJD06289	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Item#B2015 Jugs Dozen 12" Sting Free Dimpled PM Balls	\$47.99	SPORT & CYCLE INCORPORATED	4/9/21
SJD06289	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Item# 12806900 Schutt Strike Zone Home Plate	\$13.59	SPORT & CYCLE INCORPORATED	4/9/21
SJD06289	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6.	Item #12806800 Schutt Extended Strike Zone Home Plate	\$29.79	SPORT & CYCLE INCORPORATED	4/9/21
SJD06289	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	7.	Shipping	\$88.17	SPORT & CYCLE INCORPORATED	4/9/21
SJD06290	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item# 50 70 735 Reusch Size 10 Attract R3 GK Gloves	\$52.49	SPORT & CYCLE INCORPORATED	4/9/21
SJD06290	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	shipping	\$142.78	SPORT & CYCLE INCORPORATED	4/9/21
SJD06290	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Select Official CCCAA Brilliant Super Soccer Ball - White	\$79.99	SPORT & CYCLE INCORPORATED	4/9/21
SJD06290	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Select Official CCCAA Brilliant Super Soccer Ball - Orange	\$79.99	SPORT & CYCLE INCORPORATED	4/9/21
SJD06291	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item# 3230-04 PB Extreme Soft Toss Elite Medicine Ball 4lb	\$50.96	MFAC LLC	4/9/21
SJD06291	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Item# 3230-06 PB Extreme Soft Toss Elite Medicine Ball 6lb	\$55.21	MFAC LLC	4/9/21
SJD06291	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Item# 3230-08 PB Extreme Soft Toss Elite Medicine Ball 8lb	\$59.46	MFAC LLC	4/9/21
SJD06291	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Item# 3230-10 PB Extreme Soft Toss Elite Medicine Ball 10lb	\$63.71	MFAC LLC	4/9/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06291	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Item# 3230-12 PB Extreme Soft Toss Elite Medicine Ball 12lb	\$67.96	MFAC LLC	4/9/21
SJD06291	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6.	Item# 3230-14 PB Extreme Soft Toss Elite Medicine Ball 14lb	\$72.21	MFAC LLC	4/9/21
SJD06291	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	7.	Shipping	\$235.00	MFAC LLC	4/9/21
SJD06292	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Size 5 Water Polo Ball: 98150-0109 KAP105 Yel 16B18B Hydrogrip	\$27.00	KAP7 INTERNATIONAL	4/9/21
SJD06292	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Size 4 Water Polo Ball: 98140-0109 KAP104 Yel 14B14G16G18G	\$27.00	KAP7 INTERNATIONAL	4/9/21
SJD06292	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Shipping	\$24.00	KAP7 INTERNATIONAL	4/9/21
SJD06302	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1.	Blanket PO for Gases/instructional supplies for the Welding Program, ASBT Division. Amount not to exceed \$1500. Coverage Period: 4/1/21-6/30/21 Authorized User: Alex Taddei	\$1,500.00	BARNES WELDING	4/13/21
SJD06305	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	1.	Sure Shell Polymer Carrier for Rem 870/ 110/1187 6-shell, 12- GA SKU 94740 Sidesaddles for Remington 870 shotgun for police academy use	\$25.90	MESA TACTICAL	4/14/21
SJD06305	Liberal Arts and Sciences, General	490100	Police Equipment and Supplies	2.	shipping	\$25.00	MESA TACTICAL	4/14/21
SJD06312	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Item #470015-730 Somso® Spinal Cord Section Model for Mtn House Campus' biology labs. 1 @ \$499.00	\$499.00	WARDS SCIENCE	4/15/21
SJD06312	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Item #470029-736 Somso® Brain Ventricles Model for Mtn House Campus' biology labs. 1 @ \$175.00	\$175.00	WARDS SCIENCE	4/15/21
SJD06313	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Kwik Goal Soccer Training Mannequin (Yellow)	\$196.19	SPORT & CYCLE INCORPORATED	4/15/21
SJD06313	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Kwik Goal Soccer Mannequin Base	\$134.55	SPORT & CYCLE INCORPORATED	4/15/21
SJD06313	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Shipping	\$223.55	SPORT & CYCLE INCORPORATED	4/15/21
SJD06314	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item#7137XXXX SC Gamecraft Activity Mat	\$19.88	SPORT & CYCLE INCORPORATED	4/15/21
SJD06314	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$118.42	SPORT & CYCLE INCORPORATED	4/15/21
SJD06315	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	1000154 [A79] 3B MICROanatomy™ Human Bone Structure, 80 times enlarged - 3B Smart Anatomy. 1 @ \$176.00	\$176.00	AMERICAN 3B SCIENTIFIC LP	4/22/21
SJD06316	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Purchase of Axis Scientific Arm and Leg Musculature Anatomy Model Set. SKU: A-108674 1 @ \$998.00	\$998.00	ANATOMY WAREHOUSE	4/16/21
SJD06317	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Bridgestone Tour B XS Golf Ball White Logo: Delta College (black, block lettering) 30 dozen	\$28.38	BRIDGESTONE GOLF INCORPORATED	4/16/21
SJD06317	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$30.00	BRIDGESTONE GOLF INCORPORATED	4/16/21
SJD06319	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Water Gear 10lb Dive Brick	\$35.88	SPORT & CYCLE INCORPORATED	4/16/21
SJD06319	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$112.16	SPORT & CYCLE INCORPORATED	4/16/21
SJD06324	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item# 1455183 SC Jungle Gym XT Suspension Trainer	\$157.99	SPORT & CYCLE INCORPORATED	4/21/21
SJD06324	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Shipping	\$189.15	SPORT & CYCLE INCORPORATED	4/21/21
SJD06325	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	97402-0000 Custom Professional Classic Water Polo Cap - Unique #1, #1A Goalie, #2-#21 Home and Away	\$30.00	KAP7 INTERNATIONAL	4/21/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06325	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	shipping	\$24.95	KAP7 INTERNATIONAL	4/21/21
SJD06326	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	Eisco™ Connecting Hose for Bunsen Burner, Gas Hose, Neoprene Catalog #S12817 48 @ \$14.23 NTE: \$683.04	\$14.23	FISHER SCIENTIFIC COMPANY LLC	4/22/21
SJD06326	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	Touch-O-Matic Bunsen Burner Natural Gas Model Catalog #NC9891325 48 @ \$173.90 NTE: \$8,347.20	\$173.90	FISHER SCIENTIFIC COMPANY LLC	4/22/21
SJD06326	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	Fuel Surcharge	\$3.95	FISHER SCIENTIFIC COMPANY LLC	4/22/21
SJD06333	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	A26743001 Size Z - No color PK Pro-Snipers Net	\$117.00	SOCCER.COM	4/23/21
SJD06333	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	A3B5301001 Size Z - White 3mm Net (4x6x2x4)	\$35.09	SOCCER.COM	4/23/21
SJD06333	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	A16A29002 Size Z - Red Flat Round Markers (10/pk)	\$39.60	SOCCER.COM	4/23/21
SJD06333	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	A6A1411001 - Mini Cone Pack - Blue	\$9.09	SOCCER.COM	4/23/21
SJD06333	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	A6A1411002 - Mini Cone Pack - Orange	\$9.09	SOCCER.COM	4/23/21
SJD06333	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6.	A6A1411003 - Mini Cone Pack - Red	\$9.09	SOCCER.COM	4/23/21
SJD06333	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	7.	A6A1411004 - Mini Cone Pack - Yellow	\$9.09	SOCCER.COM	4/23/21
SJD06333	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	8.	A1049895003 NK GK Phantom Elite Size 8	\$103.99	SOCCER.COM	4/23/21
SJD06333	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	9.	A1049895004 NK GK Phantom Elite Size 9	\$103.99	SOCCER.COM	4/23/21
SJD06333	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	10.	shipping	\$63.86	SOCCER.COM	4/23/21
SJD06343	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Product # 9607692 Tubing exercise CanDo Low Powder Red 100' light resistance	\$33.94	HENRY SCHEIN INCORPORATED	4/28/21
SJD06343	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Product # 9606248 Tubing exercise CanDo Low Powder Green 100' medium resistance	\$36.87	HENRY SCHEIN INCORPORATED	4/28/21
SJD06343	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Product # 9609497 Tubing exercise CanDo Low Powder Blue 100' heavy resistance	\$42.74	HENRY SCHEIN INCORPORATED	4/28/21
SJD06343	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Product # 9606271 Tubing exercise CanDo Low Powder Black 100' X-Heavy resistance	\$49.10	HENRY SCHEIN INCORPORATED	4/28/21
SJD06343	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	Product # 9602961 Tubing exercise CanDo Low Powder Silver 100' XX Heavy resistance	\$51.45	HENRY SCHEIN INCORPORATED	4/28/21
SJD06343	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	6.	Product # 3920136 Roller exercise CanDo Foam/HD Round Black 6x36"	\$17.95	HENRY SCHEIN INCORPORATED	4/28/21
SJD05690	Library	612000	Memberships, Dues and Subscriptions	1.	LIBRARY Blanket PO - KANOPY - Access to and use of digital content hosted or streamed by Kanopy. Authorized Users: C. Guptill, S. Sergis TERM: 7/120 - 6/30/21 NTE: \$5,000	\$2,341.50	KANOPY INC	3/24/21
SJD06167	Library	612000	Confirming and Reimbursement Purchase Orders	1.	CONFIRMING INVOICE #73862539 (dated 2-24-2021) LIBRARY - CENGAGE LEARNING NTE: \$3,594.80	\$3,594.80	CENGAGE LEARNING INC	4/1/21
SJD06167	Library	612000	Confirming and Reimbursement Purchase Orders	2.	CONFIRMING INVOICE #73277808 (dated 1-25-21) LIBRARY - CENGAGE LEARNING NTE: \$3,594.80	\$3,594.80	CENGAGE LEARNING INC	4/1/21
SJD06167	Library	612000	Confirming and Reimbursement Purchase Orders	3.	CONFIRMING INVOICE #72773501 (dated 12-23-20) LIBRARY - CENGAGE LEARNING NTE: \$2,521.30	\$2,521.30	CENGAGE LEARNING INC	4/1/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06187	Library	612000	Memberships, Dues and Subscriptions	1.	Membership to the American Association For State and Local History for the Library Department. Member: Mary Wepler, Membership Term 5/1/2021-4/30/2022.	\$118.00	AMERICAN ASSOCIATION FOR STATE	3/4/21
SJD06188	Library	612000	Memberships, Dues and Subscriptions	1.	Subscription to CSO Campus System [ This service is provided to educational institutions only, sole source, it is an online only database that provides access to the SJDC course catalog to the public. Term: 6/1/2021 - 5/31/2022.	\$10,060.00	COLLEGESOURCE INC	3/4/21
SJD06189	Library	612000	Memberships, Dues and Subscriptions	1.	Subscription for Ethnologue - Institution Basic Yearly for Goleman Library. Term: Jan. 19, 2021 – Jan. 19, 2022.	\$700.00	SUMMER INSTITUTE OF LINGUISTICS INC	3/4/21
SJD06251	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1.	LIBRARY Blanket PO - KANOPY - Access to and use of digital content hosted or streamed by Kanopy (7/1/20 - 6/30/21, NTE \$4,685). Authorized users: C. Guptill, S. Sergis	\$4,685.00	KANOPY INC	3/27/21
SJD06354	Library	612000	Memberships, Dues and Subscriptions	1.	Subscription to Grey House Publishing for Reference Shelf (2021 Subscription) for Goleman Library. Invoice 360909 dated 11/30/2020. Term: 2/5/2021 to 2/4/2022, NTE: \$345.00.	\$345.00	GREY HOUSE PUBLISHING INC	4/30/21
SJD06357	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1.	Blanket PO FY 20/21 Cengage Learning (GALE) E-Book Purchases for the Library Department Authorized Users: C. Guptill, S. Sergis PO Term: 07/01/2020 to 06/30/2021, NTE \$4,600	\$4,600.00	CENGAGE LEARNING INC	4/30/21
SJD04947	Logistical Services	677000	Uniforms, Shoes and Boots	1.	CODE 3 WEAR Blanket PO for 2020-2021 for SJDC District Police uniforms; not to exceed \$3,000; valid from 7/1/2020 - 6/30/2021. Authorized users are Jim Bock, Mario Vasquez, Brian Doty, Robert DiPiero and Eva Martinez	\$7,000.00	CODE 3 WEAR	3/25/21
SJD05023	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Mechanical Supplies, not to exceed \$3,000, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Matthew Brock	\$3,300.00	CARQUEST AUTO PARTS	3/15/21
SJD05281	Logistical Services	677000	Contract	1.	SJDC Contract #13-52 Yr 2 of 3 Legal Services as required per contract. Pay Rate: \$900 lump sum for "Pitchess" Motion work, & \$200 per hr on add'l hearings/appellate proceedings. PO Term: 07/01/2020 to 06/30/2021 NTE: \$5,000	\$3,000.00	JONES & MAYER	3/29/21
SJD06185	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #18781, dated 3/2021 from Jocelyn Roland for District Police screening services; not to exceed \$450.00	\$450.00	ROLAND, JOCELYN E	3/4/21
SJD05564	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	SJDC # 19-10 Active Cyber for Okta Implementation single sign on software. Contract term: 07/01/2019 to 06/30/2021 PO Term: 07/01/2020 to 06/30/2021 (Kirschenman)	\$56,000.00	ACTIVE CYBER LLC	4/21/21
SJD06158	Management Information Services	678000	Contract	1.	SJDC Contract #20-79 Supplier to provide services related to the Programmer/Analyst III position, compliant with PCC 53060. Term: 01/25/2021 to 01/24/2022 NTE: \$150,000	\$88,000.00	SCHULTZ CONSULTING LLC	4/1/21
SJD06186	Management Information Services	678000	Contract	1.	CONTRACT, SJDC #20-89, In-depth Professional Development for Payroll Staff on Oracle payroll process as indicated in fully executed contract documents.	\$5,500.00	ITECH36 LLC	3/4/21
SJD06210	Management Information Services	678000	Contract	1.	Akvarr programming consultant services (Venkat). Includes support on AWS, pay interfaces for Payroll, Security upgrades for Jenkins and Okta Single Sign on integration fro Jenkins. 3/15/21 to 12/31/21 (Kirschenman)	\$40,000.00	AKVARR INC	3/16/21
SJD06228	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1.	SMARTSHEET: Annual License Renewal (10 Licenses) (2/21/21 - 2/20/22)	\$2,490.00	SMARTSHEET INC	3/19/21
SJD06228	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	2.	SMARTSHEET: Calendar App (2/21/21 - 2/20/22)	\$15,000.00	SMARTSHEET INC	3/19/21
SJD06267	Management Information Services	678000	Contract	1.	ITECH36: Security Roles	\$44,000.00	ITECH36 LLC	4/2/21
SJD06342	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #8115022499, dated 04/09/2021 and \$8114944454, dated 12/18/2020 To cover work that exceed the agreement to provide PUM and Campus Logic technical support. (SJDC C#19-93B - Jimmy Cook) NTE: \$10,465	\$10,465.00	EXPERIS IT INC	4/28/21





**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06271	Manufacturing and Industrial Technology	095600	Contract	1.	SJDC Contract#19-81 Amend#1 Yr 2 of 5 DWR- Dept. of Water Resources for the purpose of providing an apprenticeship training program Contract Term: 07/01/2019 to 06/30/2024 PO Term: 07/01/2020 to 06/30/2021 NTE: \$106,663.76	\$106,663.76	STATE OF CA DEPT OF WATER RES JAC	4/5/21
SJD05429	Miscellaneous Student Services	649000	Contract	1.	SJDC Contract #20-36 FY 20/21 Consultant to provide business accounting & finance consulting and training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$6,000	\$100.00	PAMELA HOWARD	4/6/21
SJD06184	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.	Membership Invoice 3009, Dated, 2/2021, Manteca COC Annual Membership 2021 - 2022 FOR SBDC	\$125.00	MANTECA CHAMBER OF COMMERCE	3/4/21
SJD06198	Miscellaneous Student Services	649000	Contract	1.	Guest speaker fee for (1) CARE Workshop to be held via Zoom for Tues., March 23, 2021. Please see attached invoice. Please make check payable to Geraldine Scott--mailed to supplier address on file.	\$250.00	SCOTT, GERALDINE	3/10/21
SJD06217	Miscellaneous Student Services	649000	Contract	1.	CONTRACT, # 20-39, AMENDMENT #1 Contract follows fully executed contract documents. This amendment is to extend contract term, it required a new PO as new funding source was identified. Original PO SJD05529	\$16,000.00	PPL INC	3/17/21
SJD06261	Miscellaneous Student Services	649000	Contract	1.	Graduation Celebration Experience: Full Measure Education, Inc. Subscription Fee for May 2021 to May 2022	\$13,625.00	FULL MEASURE EDUCATION INC	3/30/21
SJD06272	Miscellaneous Student Services	649000	Contract	1.	SJDC Contract #20-105 SASS! Contract for Virtual Commencement - Production of Pre-Recordings Commencement Ceremony Date: 05/15/2021 NTE: \$11,250.00	\$11,250.00	SASS! PUBLIC RELATIONS INC	4/5/21
SJD06309	Miscellaneous Student Services	649000	Contract	1.	Guest speaker fee for (1) CARE Workshop to be held via Zoom for Tues., April 20, 2021. Please see attached invoice. Please make check payable to Geraldine Scott--mailed to supplier address on file.	\$250.00	SCOTT, GERALDINE	4/14/21
SJD06329	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.	San Joaquin County Hispanic Chamber of Commerce Membership 2021-2022 Per invoice #8260, dated 03/01/2021 For the Small Business Development Center - Nate McBride NTE: \$250	\$250.00	SJC HISPANIC CHAMBER OF COMMERCE	4/22/21
SJD06330	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.	Calaveras County Chamber of Commerce Annual Membership - Supporter April 2021 to April 2022 Per invoice #120202193, dated 03/30/2021 NTE: \$150	\$150.00	CALAVERAS COUNTY CHAMBER OF COMMERCE	4/22/21
SJD06356	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	1.	Blanket PO for Office Supplies for Middle College High School Authorized users are Gina Antenucci, Jim Davis, & JoAnna O'Brien PO term: 07/01/2020 to 06/30/2021 NTE: \$2,500	\$2,500.00	STAPLES ADVANTAGE	4/30/21
SJD05367	Music	100400	Musical Equipment and Supplies	1.	MUSIC Blanket PO - J W PEPPER - Instructional Supply - WAMHOFF (7/1/20 - 6/30/21, NTE \$3,500). Authorized Users: M. Wamhoff, J. Cariati, C. Guptill & S. Sergis	\$4,000.00	J W PEPPER & SON INCORPORATED	3/18/21
SJD06358	Music	100400	Contract	1.	MUSIC CONTRACT with RUSSELL, CHELSEA – Providing oboe instrument workshop to the Music Dept. (Term of Agreement: March 3 – May 15, 2021, NTE \$ 600.00).	\$600.00	CHELSEA RUSSELL	4/30/21
FOU00528	Other Auxiliary Operations	709000	Contract	1.	GALLERY CONTRACT with BOD, SUSAN – Exhibit artwork and attend virtual opening reception for the VOICES: Stockton Women's Art Collective, "Alone Together" Exhibition (Term of Agreement: February 10 – March 4, 2021, NTE \$100.00).	\$100.00	SUSAN L BOD	3/8/21
FOU00529	Other Auxiliary Operations	709000	Contract	1.	GALLERY CONTRACT with GALLAGHER, BRIDGET – Exhibit artwork and attend virtual opening reception for the VOICES: Stockton Women's Art Collective, "Alone Together" Exhibition (Term of Agreement: February 10 – March 4, 2021, NTE \$100.00).	\$100.00	BRIDGET GALLAGHER	3/9/21
FOU00530	Other Auxiliary Operations	709000	Contract	1.	GALLERY CONTRACT with CELINA GONZALEZ-CORTEZ – Exhibit artwork and attend virtual opening reception for the VOICES: Stockton Women's Art Collective, "Alone Together" Exhibition (Term of Agreement: February 10 – March 4, 2021, NTE \$100.00).	\$100.00	CELINA GUADALUPE GONZALEZ CORTEZ	3/15/21
FOU00531	Other Auxiliary Operations	709000	Contract	1.	GALLERY CONTRACT with LARKINS, TIANA – Exhibit artwork and attend virtual opening reception for the VOICES: Stockton Women's Art Collective, "Alone Together" Exhibition (Term of Agreement: February 10 – March 4, 2021, NTE \$100.00).	\$100.00	TIANA L LARKINS	3/15/21
FOU00532	Other Auxiliary Operations	709000	Contract	1.	GALLERY CONTRACT with LUA-FOSTER, LUZ – Exhibit artwork and attend virtual opening reception for the VOICES: Stockton Women's Art Collective, "Alone Together" Exhibition (Term of Agreement: February 10 – March 4, 2021, NTE \$100.00).	\$100.00	LUZ LUA FOSTER	3/15/21
FOU00533	Other Auxiliary Operations	709000	Contract	1.	GALLERY CONTRACT with RIE, (MARIA) LISA – Exhibit recorded dance performances and attend virtual opening reception for the VOICES: Stockton Women's Art Collective, "Alone Together" Exhibition (Term: Feb. 10 – Mar. 4, 2021, NTE \$100.00).	\$100.00	MARIA LISA RIE	3/15/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
FOU00534	Other Auxiliary Operations	709000	Contract	1.	GALLERY CONTRACT with SANCHEZ RODRIGUEZ, ADREANNA – Exhibit artwork and attend virtual opening reception for the VOICES: Stockton Women's Art Collective, "Alone Together" Exhibition (Term: February 10 – March 4, 2021, NTE \$100.00).	\$100.00	ADREANNA SANCHEZ RODRIGUEZ	3/16/21
FOU00535	Other Auxiliary Operations	709000	Contract	1.	GALLERY CONTRACT with VALENCIA, LEILA – Exhibit artwork and attend virtual opening reception for the VOICES: Stockton Women's Art Collective, "Alone Together" Exhibition (Term of Agreement: February 10 – March 4, 2021, NTE \$100.00).	\$100.00	LEILA VALENCIA	3/16/21
FOU00536	Other Auxiliary Operations	709000	Contract	1.	GALLERY CONTRACT with SAVAGE ATAS, ALLISON – Exhibit artwork and attend virtual opening reception for the VOICES: Stockton Women's Art Collective, "Alone Together" Exhibition (Term of Agreement: February 10 – March 4, 2021, NTE \$100.00).	\$100.00	ALLISON ANN ATAS	3/23/21
FOU00538	Other Auxiliary Operations	709000	Contract	1.	GALLERY CONTRACT with AZEVEDO, MARTIN – Select artwork and awards for the annual Student Art Exhibition (Term of Agreement: April 6-9, 2021, NTE \$400.00).	\$400.00	MARTIN AZEVEDO	4/8/21
SJD06203	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice # 9581, Dated 3/3/21, NACCE Incubator and Innovation books to use for regional Presidents pledge pilot	\$333.75	NACCE	3/16/21
SJD06207	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	1.	Quote 290121-009, DATED 2/2/21 DWR request for TPC Training for a book order in the amount of \$19,814.20. Approvals from the Chairs for purchase have been confirmed from Jason Bunce. DISTRICT IS FISCAL AGENT ONLY	\$19,814.80	TPC TRAINING SYSTEMS	3/16/21
SJD06209	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice INVOICE #AC_MS2021 DATE: 3/1/2021 Business & Entrepreneurship Regional Director, Sponsorship for 8 CVML Region faculty and program leads to attend NACCE Spring Makerspace Conference, MakeShift.	\$695.00	NACCE	3/16/21
SJD06227	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	1.	Statewide Disney Institute Business Excellence webinar sponsored by Business & Entrepreneurship and Victor Valley Foundation, invoice for CVML Region for webinar for chambers and SBDC's	\$3,000.00	VICTOR VALLEY COLLEGE FOUNDATION INC	3/19/21
SJD06332	Other Comm Svcs & Econ Devlp	689000	Memberships, Dues and Subscriptions	1.	Nepriis online platform subscription that connects educational institutions with the global business community. For Business & Entrepreneurship (Campbell) Subscription term: 07/01/2021 to 12/31/2021	\$1,875.00	NEPRIS INC	4/23/21
SJD05180	Other General Institutional Services	679000	Contract	1.	SJDC Contract #15-06 Renewal Operational Lease Agreement for 6 Ricoh copiers. To cover months 51-60 of 5th and final year contract of 60 months. Term: 07/01/2020 to 06/30/2021 NTE: \$5,000	\$12,000.00	RICOH USA INC	4/5/21
SJD06244	Other General Institutional Services	679000	Mailing, Packaging, Shipping Equipment and Supplies	1.	Kraft self Seal stayflats #2 9x11.5	\$29.00	ULINE INCORPORATED	3/26/21
SJD06244	Other General Institutional Services	679000	Mailing, Packaging, Shipping Equipment and Supplies	2.	SHIPPING/HANDLING	\$342.46	ULINE INCORPORATED	3/26/21
SJD06338	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoices #2101210 and 2101329 for remote and on-site additional telecommunication labor services covered under contract #20-50 as extended service billed separately. NTE: \$220.	\$220.00	MAVERICK NETWORKS INCORPORATED	4/26/21
SJD04792	Other Operation & Maintenance	659000	Contract	1.	Contract #19-122 Supplier to provide assistance to the Environmental Dept on hazardous waste management safety, consulting, and analysis. Supplier to assist in minimizing amounts of chemicals used. TERM: 4/1/2020 - 6/30/2020 NTE \$8,991.67	\$8,475.00	TRIASTERANE ANALYTICAL & SAFETY SERV	4/23/21
SJD04989	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO for air permits and inspection for the boilers, spray booth, blast booth, auto body over, fuel tanks for the Main Campus, Manteca and South Campus, Fire Permits, NTE \$5000, for the period 7/1/20-6/30/21. Buyer: Stacy Pinola	\$8,300.00	SAN JOAQUIN VALLEY APCD	4/23/21
SJD04992	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO - SJ Environmental Health for inspection and fees for environmental for Main Campus, Manteca and South Campus, unannounced inspection, not to exceed \$4,000, coverage 7/1/20 - 6/30/21, Authorized Purchaser: Stacy Pinola	\$5,000.00	ENVIRONMENTAL HEALTH DEPT	4/1/21
SJD04994	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO, professional service for Crystal-Heritage owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Dept, Coverage 7/1/20 – 6/30/21, NTE \$3,000, User: Stacy Pinola	\$6,000.00	HERITAGE-CRYSTAL CLEAN, INC	4/13/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD05005	Other Operation & Maintenance	659000	Contract	1.	SJDC Contract #15-10, 1 year renewal for environmental services Safety-Kleen owned machines and sump service Contract & PO term: 07/01/2020 to 06/30/2021 Authorized Purchaser: Stacy Pinola NTE: \$87,125	\$57,125.00	SAFETY KLEEN SYSTEMS INC	4/1/21
SJD05006	Other Operation & Maintenance	659000	Contract	1.	SJDC Contract 15-122, Year 2 of 5, service for the fire sprinklers and fire extinguishers/suppression systems at the Main Campus, Manteca, and South Campus PO term: 07/01/2020 - 06/30/2021 Authorized Purchaser: Stacy Pinola NTE \$97,473.81	\$86,884.77	CENTRAL VALLEY FIRE PROTECTION INC	4/23/21
SJD05632	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Peters Engineering, project involves a study and recommendations to improve ventilation exhaust in the photo developing room. SHIMA 150 PHOTO LAB EXHAUST. NTE \$1000	\$2,000.00	PETERS ENGINEERING	3/8/21
SJD06266	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Blanket PO - City of Stockton Permits and false fire calls, unannounced inspection, not to exceed \$5000, coverage period 7/1/20 - 6/30/21. Authorized Purchaser: Stacy Pinola	\$5,000.00	CITY OF STOCKTON	4/2/21
SJD06276	Other Operation & Maintenance	659000	Contract	1.	SJDC RFP #19-001 FY 20/21 CVFP service for the fire sprinklers and fire extinguishers/suppression systems at the Main Campus, Manteca, and South Campus Authorized Purchaser: Stacy Pinola Coverage until 6/30/21 NTE: \$12,668.41	\$12,668.41	CENTRAL VALLEY FIRE PROTECTION INC	4/6/21
SJD06238	Other Student Counseling & Guidance	639000	Contract	1.	WestEd Contract #20-74 Do not exceed \$89,878 Contract Term 12/14/20-June 30,21 WestEd will conduct a workforce study that looks at occupational needs and core competencies related to pathways leading to employment and career advancement.	\$80,000.00	WESTED	3/23/21
SJD06238	Other Student Counseling & Guidance	639000	Contract	2.	WestEd Contract #20-74 Do not exceed \$89,878 Contract Term 12/14/20-June 30,21 WestEd will conduct a workforce study that looks at occupational needs and core competencies related to pathways leading to employment and career advancement.	\$9,878.00	WESTED	3/23/21
SJD05780	Paralegal	140200	Contract	1.	SJDC Contract #19-53 Supplier to provide consulting service related to the Paralegal/Legal Assistance Program as required. Hourly Rate @ \$59 hr, max of 40 per week. PO Term: 07/01/2020 to 06/30/2021 NTE: \$39,000	\$8,926.70	FRED GALVES	4/12/21
SJD06310	Paralegal	140200	Contract	1.	SJDC Contract #19-53 Supplier to provide consulting service related to the Paralegal/Legal Assistance Program as required. Hourly Rate @ \$59 hr, max of 40 per week. PO Term: 07/01/2020 to 06/30/2021 NTE: \$30,073.30	\$30,073.30	FRED GALVES	4/15/21
SJD06212	Parking	695000	Emergency Purchase Orders	1.	XPO #SJD06212 for Holt of California invoice #0087591 on 4.6.21. Repaired backhoe differential lock and leaking hydraulic fluid on 3.29.21.	\$1,139.05	HOLT OF CALIFORNIA	4/9/21
SJD06234	Parking	695000	Police Equipment and Supplies	1.	GETAC : V110 G6, i5-10210U, WinHello Webcam, Win10+16GB, 256GB PCIe SSD, SR FHD+TS, Membrane Backlit KBD, WIFI + BT + GPS + 4G LTE (EM7511) + Pass, Hard Handle, SD+Smart Card Rdr, Dual batteries, TouchPad W/ Click Button, 3 Year B2B Warrant	\$3,333.12	UPSTATE WHOLESALE SUPPLY INC	3/23/21
SJD06234	Parking	695000	Police Equipment and Supplies	2.	Gamber Johnson Tri PassThrough Vehicle Dock & Replicaion with screen stiffener (DC power adapter sold separately; Item # GET-GDVPG2	\$566.72	UPSTATE WHOLESALE SUPPLY INC	3/23/21
SJD06234	Parking	695000	Police Equipment and Supplies	3.	Getac 120W 11-16V, 22-32V DC Vehicle adapter (Bare Wire), 3 year warranty; Item # GET-GAD2X8	\$97.68	UPSTATE WHOLESALE SUPPLY INC	3/23/21
SJD06234	Parking	695000	Police Equipment and Supplies	4.	2020+ Ford Police Interceptor Utility On-Dash Mount; Item # GJ-7160-1346	\$315.51	UPSTATE WHOLESALE SUPPLY INC	3/23/21
SJD06234	Parking	695000	Police Equipment and Supplies	5.	Getac Rugged Keyboard, 3 year warranty (US) # GETAC-GDKBU9	\$239.00	UPSTATE WHOLESALE SUPPLY INC	3/23/21
SJD06234	Parking	695000	Police Equipment and Supplies	6.	Mongoose XE 9" Motion Attachment; item # GJ-7160-1116-09	\$351.00	UPSTATE WHOLESALE SUPPLY INC	3/23/21
SJD06234	Parking	695000	Police Equipment and Supplies	7.	SHIPPING/FREIGHT	\$75.00	UPSTATE WHOLESALE SUPPLY INC	3/23/21
SJD06286	Parking	695000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #7163147-00 on 3.22.21 Caster Wheel ASM 63-8400 (3) @ \$63.70 NTE: \$191.00	\$191.10	TURF STAR INCORPORATED	4/8/21
SJD06286	Parking	695000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #7163147-00 on 3.22.21 Freight & Handling @ \$17.79 NTE: \$17.79	\$17.79	TURF STAR INCORPORATED	4/8/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06286	Parking	695000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice #7163147-00 on 3.22.21 Sales Tax @ \$17.20 NTE: \$17.20	\$17.20	TURF STAR INCORPORATED	4/8/21
SJD06286	Parking	695000	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice #7163147-01 on 3.24.21 Hose ASM 92-7833 (1) @ \$50.04 NTE: \$50.04	\$50.04	TURF STAR INCORPORATED	4/8/21
SJD06286	Parking	695000	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice #7163147-01 on 3.24.21 Freight & Handling @ \$13.33 NTE: \$13.33	\$13.33	TURF STAR INCORPORATED	4/8/21
SJD06286	Parking	695000	Confirming and Reimbursement Purchase Orders	6.	Confirming Invoice #7163147-01 on 3.24.21 Sales Tax @ \$4.51 NTE: \$4.51	\$4.51	TURF STAR INCORPORATED	4/8/21
SJD06222	Physical Education	083500	Athletic Equipment and Supplies	1.	MAC Wood Filled in Ground Home Plate Item#BBHPSAFE	\$93.09	BSN SPORTS LLC	3/18/21
SJD06293	Physical Education	083500	Athletic Equipment and Supplies	1.	Umpire Shirt Light Blue AL. ITEM # LBUMPLGX	\$35.69	BSN SPORTS LLC	4/9/21
SJD06293	Physical Education	083500	Athletic Equipment and Supplies	2.	Umpire Shirt Light Blue AXL. ITEM # LBUMPXLG	\$35.69	BSN SPORTS LLC	4/9/21
SJD06294	Physical Education	083500	Athletic Equipment and Supplies	1.	001-Black and White UA Soccer Solid OTC Socks Item# UA 1264790 Size Large. 48 PR	\$5.99	BSN SPORTS LLC	4/9/21
SJD06294	Physical Education	083500	Athletic Equipment and Supplies	2.	000-White and Black UA Soccer Solid OTC Socks Item# UA 126490 Size Large. 48 PR	\$5.99	BSN SPORTS LLC	4/9/21
SJD06298	Physical Education	083500	Athletic Equipment and Supplies	1.	Item# MSMLTSCR Manual tabletop Double Sided Scoreboard	\$59.99	SPORT & CYCLE INCORPORATED	4/12/21
SJD06298	Physical Education	083500	Athletic Equipment and Supplies	2.	Item# MSECOLEY Economy Electric Inflator	\$99.99	SPORT & CYCLE INCORPORATED	4/12/21
SJD06298	Physical Education	083500	Athletic Equipment and Supplies	3.	Shipping	\$26.38	SPORT & CYCLE INCORPORATED	4/12/21
SJD06327	Physical Education	083500	Athletic Equipment and Supplies	1.	Item# 3B6826 Kwik Goal Pair- White Soccer Net for Fusion Goal 8'H x 24' W x 3 'D x 8.5'B	\$279.99	SPORT & CYCLE INCORPORATED	4/22/21
SJD06327	Physical Education	083500	Athletic Equipment and Supplies	2.	Item# 10B3201 Kwik Goal Bag 100 Kwik Lock Net Clips (1 bag per net needed to hang net)	\$75.99	SPORT & CYCLE INCORPORATED	4/22/21
SJD06327	Physical Education	083500	Athletic Equipment and Supplies	3.	shipping	\$86.72	SPORT & CYCLE INCORPORATED	4/22/21
SJD05374	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Verizon Ongoing Wireless Services Open PO for COVID hotspots (MiFi) for Students Account# 742339619-00001 Not to exceed \$60,000 (Pham) July 1, 2020 to June 30, 2021	\$80,000.00	VERIZON CALIFORNIA INC	4/29/21
SJD05711	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD05711, invoice# S7215009-1. Troubleshooting data center generator paralleling gear.	\$7,780.00	COLLINS ELECTRICAL COMPANY INC	4/1/21
SJD05758	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Inspection services for Budd Pool Window Repair. PO not to exceed \$2500.00. Authorized users: Mark Showers & Veronica Arroyo	\$4,740.00	KELLEY, TODD	3/4/21
SJD05957	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	777 Countertops w/wilsonart laminate & black metal frames, legs to match existing. Installing metal cut-in boxes (Delta to pull wire). Countertops will have 4"H finished self-edge on fronts & backs per attached scope.	\$19,999.94	AARONS CABINETRY	3/5/21
SJD06058	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD06058. Invoice 19391. Installation of base and customers own material-stair treads	\$3,145.00	CARPETLAND	3/22/21
SJD06171	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blue Food Grade Barrel	\$75.00	WPS CONSTRUCTION	3/2/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06171	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	2" priming pot	\$98.99	WPS CONSTRUCTION	3/2/21
SJD06171	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.	2" male adapter union	\$19.98	WPS CONSTRUCTION	3/2/21
SJD06171	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4.	2" ball valve w/union	\$19.00	WPS CONSTRUCTION	3/2/21
SJD06171	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	5.	2' bulkhead fitting	\$19.98	WPS CONSTRUCTION	3/2/21
SJD06171	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	6.	3 way never lube 2 - 2.5	\$65.25	WPS CONSTRUCTION	3/2/21
SJD06171	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	7.	Labor-3 hours to build & install backwas water filter system.	\$300.00	WPS CONSTRUCTION	3/2/21
SJD06171	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	8.	Multiport valve	\$275.00	WPS CONSTRUCTION	3/2/21
SJD06171	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	9.	Labor for multiport valve - 1 hour each filter	\$200.00	WPS CONSTRUCTION	3/2/21
SJD06171	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	10.	Labor-clean filters: includes remove & clean beads, remove accumulated sediment at the bottom of the filters, clean out & repair sludge valves. 2 filters @\$400 ea.	\$800.00	WPS CONSTRUCTION	3/2/21
SJD06171	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	11.	Misc parts	\$20.00	WPS CONSTRUCTION	3/2/21
SJD06175	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Service & repair of the cracks near the gutter outlet pipe in the gutter above the observation room in the Budd Pool area.	\$10,455.00	NATIONAL AQUATIC SERVICES, INC.	3/2/21
SJD06179	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Installation of Signage on Manteca Farm Barn - Contractor will design and build signage for the Manteca Farm Barn. \$32,605.00	\$32,605.00	AD ART INC	3/3/21
SJD06183	Physical Property	710000	Furniture	1.	RFP # 2020-03 - Bookstore fixtures and accessories per attached bid. Freight and Sales Tax included. PO NTE: \$185,280.62. Authorized users: Michael Williams	\$185,280.62	NEBRASKA BOOK COMPANY INC	3/3/21
SJD06191	Physical Property	710000	Contract	1.	Utility Cost Management LLC - Solar Feasibility Project. PER CONTRACT #20-92. TERM: 3/1/21 - 6/30/21. Not To Exceed \$11,000.00.	\$11,000.00	UTILITY COST MANAGEMENT LLC	3/8/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06197	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	CIVITAS LEARNING: College Scheduler + In-App Public Course Search Annual Subscription	\$65,000.00	CIVITAS LEARNING INC	3/10/21
SJD06200	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD06200. Invoice# 1327_CO3. Repair of interior pond water feature leak	\$3,500.00	ASHRON CONSTRUCTION AND RESTORATION INC	4/1/21
SJD06213	Physical Property	710000	Emergency Purchase Orders	1.	XPO SJD06213. FOR WORK COMPLETED IN CDC. INVOICE #7747. DATED: 3/17/21	\$1,200.00	ACW PRESSURE WASH & STEAM	3/25/21
SJD06219	Physical Property	710000	Scientific Equipment and Supplies	1.	glass vials with caps 4ml	\$259.04	FISHER SCIENTIFIC COMPANY LLC	3/18/21
SJD06219	Physical Property	710000	Scientific Equipment and Supplies	2.	FUEL SURCHARGE	\$3.45	FISHER SCIENTIFIC COMPANY LLC	3/18/21
SJD06223	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice# SJD05144. Schedule 80 ball valves, unions & fitting	\$126.83	WPS CONSTRUCTION	3/18/21
SJD06223	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2.	Concrete retro drain	\$194.00	WPS CONSTRUCTION	3/18/21
SJD06223	Physical Property	710000	Confirming and Reimbursement Purchase Orders	3.	Installation of 2 bottom drains (1.5 hrs each) - 3 hours total	\$300.00	WPS CONSTRUCTION	3/18/21
SJD06223	Physical Property	710000	Confirming and Reimbursement Purchase Orders	4.	tax	\$17.46	WPS CONSTRUCTION	3/18/21
SJD06226	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Annual pond maintenance consisting of weekly visits per attached maintenance sheet. Authorized users: Mark Showers & Veronica Arroyo. PO NTE \$3720 for period 3/1/21 - 6/30/21.	\$3,720.00	WPS CONSTRUCTION	3/18/21
SJD06231	Physical Property	710000	Contract	1.	Contract #20-100 for professional architectural services for the Danner & Forum roof repair. PO NTE \$31,000 for period 2/1/21 - 6/30/21. Authorized users: Mark Showers & Veronica Arroyo	\$31,000.00	RAINFORTH GRAU ARCHITECTS	3/22/21
SJD06233	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	XPO SJD06233 - CONFIRMING INVOICE - Meza Environmental Inc. for work done in SMCA 108.	\$8,118.00	MEZA ENVIRONMENTAL	3/25/21
SJD06236	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Scope of work: Remove soil areas where landscaping was removed and spread in open areas (N&E sides). Grade will be established as 4" below top of concrete stemwall on the new metal fencing and 8'-10' out with a slope for drainage.	\$3,200.00	BAYLOR SERVICES INCORPORATED	3/23/21
SJD06237	Physical Property	710000	Contract	1.	CoreHR work as outlined in the SOW	\$8,800.00	ITECH36 LLC	3/23/21
SJD06242	Physical Property	710000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	AMSCOPE 40X-2500X LED Binocular Compound Microscope w/1.3MP Digital Camera and 3D Stage SKU: B120C-E1	\$274.99	GLOBAL EQUIPMENT COMPANY	3/30/21
SJD06256	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	Explorer, Nile brown 24" ethos. 3001 sq yard	\$25.97	TARKETT USA INC	3/29/21
SJD06256	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.	Overage, up to 5% of 151 sq yards	\$25.97	TARKETT USA INC	3/29/21
SJD06256	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	3.	CA recycling fee. \$.35/sq yd of 3151	\$1,102.85	TARKETT USA INC	3/29/21
SJD06256	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	4.	Freight	\$5,500.00	TARKETT USA INC	3/29/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06257	Physical Property	710000	Contract	1.	LDA Partners, Path of Travel - Phase III, Project Contract #17-75.4. UNPAID INVOICES ON PAST PO'S. Kuali PO#37884, Previous Oracle PO# SJD00639 (FY18/19) & PREVIOUS ORACLE PO# SJD03333 (FY19/20).	\$33,600.00	LDA PARTNERS LLP	3/29/21
SJD06263	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD06263, invoice 566276. Remove roll up door located in NE Danner.	\$218.50	R & S ERECTION OF STOCKTON INC	4/9/21
SJD06264	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Repair of Data Center generator paralleling gear. Authorized users: Mark Showers & Veronica Arroyo. PO NTE: \$29,655.00	\$29,655.00	COLLINS ELECTRICAL COMPANY INC	4/13/21
SJD06269	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #169781, dated 2/27/21 West Coast Arborists, Inc. to provide tree maintenance 272 man hours @ \$89 per hour. NTE: \$24,208	\$24,208.00	WEST COAST ARBORISTS INC	4/5/21
SJD06281	Physical Property	710000	Grounds Equipment and Supplies	1.	Blanket PO - Normac, Inc. for Manteca Farm Landscape Project, not to exceed \$5,000. Authorized Users: Sal Rodriguez, R. Alvarez, R. Cota, A. Orosco. Coverage period 4/5/21 to 6/30/21.	\$5,000.00	NORMAC INCORPORATED	4/8/21
SJD06282	Physical Property	710000	Grounds Equipment and Supplies	1.	Blanket PO - Delta Tree Farm for Manteca Farm Landscape Project Only supplies not to exceed \$1,500 for period 4/5/21 - 6/30/21. Authorized buyers: Salvador Rodriguez, R. Alvarez, R. Cota, A. Orosco.	\$1,500.00	DELTA TREE FARM INCORPORATED	4/8/21
SJD06283	Physical Property	710000	Grounds Equipment and Supplies	1.	52 cubic yards Medium Bark @\$64.50/ea	\$64.50	AA AND BOB ALLEN INCORPORATED	4/8/21
SJD06283	Physical Property	710000	Grounds Equipment and Supplies	2.	6 Rolls 6' x 250' Weed Stopper	\$115.00	AA AND BOB ALLEN INCORPORATED	4/8/21
SJD06284	Physical Property	710000	Grounds Equipment and Supplies	1.	ARBUNE15G4SD - Arbutus unedo Std - 15G	\$68.79	DELTA TREE FARM INCORPORATED	4/8/21
SJD06284	Physical Property	710000	Grounds Equipment and Supplies	2.	CEROCC15G1S - Cercis occidentalis Std - 15G	\$59.99	DELTA TREE FARM INCORPORATED	4/8/21
SJD06284	Physical Property	710000	Grounds Equipment and Supplies	3.	FRECAG05G4 - Fremontodendron c "Glor" - 05G	\$23.99	DELTA TREE FARM INCORPORATED	4/8/21
SJD06284	Physical Property	710000	Grounds Equipment and Supplies	4.	PISREP15G4 Pistacia 'Red Push' Std - 15G	\$78.39	DELTA TREE FARM INCORPORATED	4/8/21
SJD06284	Physical Property	710000	Grounds Equipment and Supplies	5.	CTNCRL15G4SD Cotinus cog 'Royal Purple' Std - 15G	\$68.72	DELTA TREE FARM INCORPORATED	4/8/21
SJD06288	Physical Property	710000	Grounds Equipment and Supplies	1.	9021100 - Backhoe/Loader 60-90HP 4WD Ext-A-Hoe for 1 week @ \$1150 and 902/5024 Backhoe Bucket 24" @ no charge	\$1,150.00	UNITED RENTALS NORTH AMERICA INC	4/9/21
SJD06288	Physical Property	710000	Grounds Equipment and Supplies	2.	Environmental Service Charge	\$23.00	UNITED RENTALS NORTH AMERICA INC	4/9/21
SJD06288	Physical Property	710000	Grounds Equipment and Supplies	3.	Delivery Charge	\$125.00	UNITED RENTALS NORTH AMERICA INC	4/9/21
SJD06288	Physical Property	710000	Grounds Equipment and Supplies	4.	Pickup Charge	\$125.00	UNITED RENTALS NORTH AMERICA INC	4/9/21
SJD06288	Physical Property	710000	Grounds Equipment and Supplies	5.	Tax	\$100.60	UNITED RENTALS NORTH AMERICA INC	4/9/21
SJD06297	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Removal & dispose of existing roof to wall metal & 1/4" polycarbonate sheeting from trellis at Holt. Furnish & install new 1/4" polycarbonate sheeting per scope of work. Furnish & install new 24 gage GSM per scope of work	\$5,947.00	ADVANCED ROOFING	4/12/21
SJD06299	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Suda Koi 4"-5" (imported from Japan) Includes pick up & delivery	\$17.50	WPS CONSTRUCTION	4/12/21
SJD06299	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Shipping	\$200.00	WPS CONSTRUCTION	4/12/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06300	Physical Property	710000	Police Equipment and Supplies	1.	Item- 45HC- 45' high cube container	\$4,100.00	CONTAINER STORAGE GROUP, LLC	4/15/21
SJD06300	Physical Property	710000	Police Equipment and Supplies	2.	custom modification, 12' cooling turbine. turbines	\$185.00	CONTAINER STORAGE GROUP, LLC	4/15/21
SJD06300	Physical Property	710000	Police Equipment and Supplies	3.	shuttle delivery to mod shop-freight	\$150.00	CONTAINER STORAGE GROUP, LLC	4/15/21
SJD06300	Physical Property	710000	Police Equipment and Supplies	4.	freight to deliver to final destination: PORT OF STOCKTON Emergency Response Center 122 Hooper Dr. Stockton, CA 95203 (this is a location rear our Stockton Police range facility)	\$475.00	CONTAINER STORAGE GROUP, LLC	4/15/21
SJD06318	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Repair & strengthening of staircase located at the Budd Center per attached scope of work. NTE: \$28,546.00. Authorized users: Mark Showers & Veronica Arroyo	\$28,546.00	ASHRON CONSTRUCTION AND RESTORATION INC	4/16/21
SJD06321	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #1-102064079873, dated 03/22/2021 Troubleshoot EMS Controls - 02/22/2021 NTE: \$1,314	\$1,314.00	JOHNSON CONTROLS INC	4/16/21
SJD06321	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2.	Disposal, environmental & usage charge NTE: \$45	\$45.00	JOHNSON CONTROLS INC	4/16/21
SJD06321	Physical Property	710000	Confirming and Reimbursement Purchase Orders	3.	Zone charges NTE: \$50	\$50.00	JOHNSON CONTROLS INC	4/16/21
SJD06335	Physical Property	710000	Contract	1.	SJDC Contract #17-75.4 LDA Partners, Path of Travel - Phase III, Project FINAL INVOICE #22/647-19-18, dated 03/18/2021 NTE: \$1,000	\$1,000.00	LDA PARTNERS LLP	4/26/21
SJD06337	Physical Property	710000	Contract	1.	SJDC Contract #20-103 Supplier to provide Student Housing Feasibility Survey Cost is \$35,160 - Phase 1 Needs Assessment and \$2,500 for survey hosting fee. Contract term: 04/13/2021 to 12/31/2021 PO Term: 07/01/202 to 06/30/2021 NTE: \$37,660	\$37,660.00	BRAILS FORD & DUNLAVEY, INC	4/26/21
SJD06341	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Installation of customers own carpet tile & base per attached SOW. Also providing & installing commercial vinyl "Holistic, color#00535". PO NTE \$6852.00. Authorized users: Mark Showers & Veronica Arroyo	\$6,852.00	CARPETLAND	4/26/21
SJD06351	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Install of 1 - 3'H x 4'W handrail made from 1 7/8" full weight pipe frame & 2 - 1" middle rail's powder coat brown. This is for the Bookstore project	\$1,013.00	STOCKTON FENCE & MATERIAL COMPANY	4/29/21
SJD06355	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.	Explorer, Nile brown 24" Flex-Aire, 226.78 yards	\$26.97	TARKETT USA INC	4/30/21
SJD06355	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.	Overage, up to 5%, 13.34 yards	\$26.97	TARKETT USA INC	4/30/21
SJD06355	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	3.	Abrasive Action, Asphalt 13.34 yards	\$50.22	TARKETT USA INC	4/30/21
SJD06355	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	4.	C-EX, adhesive, 2 ea	\$89.45	TARKETT USA INC	4/30/21
SJD06355	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	5.	CA recycling fee \$.35/sq yd, 253.46 yards	\$88.71	TARKETT USA INC	4/30/21
SJD06355	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	6.	Freight	\$570.30	TARKETT USA INC	4/30/21
SJD05529	Planning & Policy Making	660000	Contract	1.	SJDC Contract #20-39 Dr. Pam Walker to facilitate collegial consultation and practices/adoption and policy changes Term: 08/03/2020 to 03/01/2021 NTE: \$10,700	\$10,500.00	PPL INC	4/16/21





**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06204	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1.	Invoice # 21-004, Dated 12/11/20, Sacramento Election costs for November 3, 2020 General Election, Governing Board Member Area 5 1 Base Set-Up Fee \$ 1,887.00 10,891 First Contest Fee (per registered voter) \$ 1.2295 each total \$ 13,390.48	\$15,277.48	COUNTY OF SACRAMENTO	3/16/21
SJD06205	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1.	Invoice, 110320-04, dated 3/5/21, Alameda County Election Cost for November 6 General Election. Total Registered Voters Cost Per Registered Voter (rounded) ELECTION COST 148 EA @ \$3.39	\$501.99	ALAMEDA COUNTY REGISTRAR	3/16/21
SJD06268	Planning & Policy Making	660000	Contract	1.	SJDC Contract #19-136 Consulting Services for Annual Disclosure Report for the District General Obligation Bonds Contract Term 5/31/2020 to 3/31/2023 PO Term: 7/01/2020 to 6/30/2021 NTE: \$8,000 for 3-Year Costs plus approved costs for meals	\$2,587.95	A M PECHE & ASSOC LLC	4/2/21
SJD06331	Planning & Policy Making	660000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice dated 04/09/2021 For past student fees for Mary Flowers (98-671-7435). Student Equity funds will pay outstanding fees as part of our student resource program	\$184.00	SAN JOAQUIN DELTA COLLEGE	4/22/21
SJD06350	Planning & Policy Making	660000	Contract	1.	SJDC Contract #20-108 Supplier to provide consulting services related to the District's Master Plan. Term: 04/02/2021 to 08/13/2021 NTE: \$38,000	\$38,000.00	CAMBRIDGE WEST PARTNERSHIP LLC	4/29/21
SJD06202	Plumbing, Pipefitting and Steamfitting	095230	Contract	1.	Contract#11-54 Amend#1, JATC Local 442 Plumber Pipefitters for the purpose of providing an apprenticeship training program. July 1, 2020-June 30,2021. Year 2 of 5. Not to exceed \$17,364.65	\$17,364.65	CENTRAL VALLEY-MOTHERLODE PLUMBING	3/15/21
SJD06349	Staff Development	675000	Contract	1.	SJDC Contract with Geisce Ly for Management Training Contract Term: 12/21/2020 to 05/21/2021 NTE: \$3,250	\$3,250.00	GEISCE LY	4/30/21
SJD06344	Staff Diversity	676000	Contract	1.	SJDC Contract for CAP Sponsored Event on 04/29/2021: AAPI Art Activism for Panelist 1: Dara Katrina Del Rosario NTE: \$500	\$500.00	DARA KATRINA DEL ROSARIO	4/28/21
SJD06345	Staff Diversity	676000	Contract	1.	SJDC Contract for CAP Sponsored Event on 04/29/2021: AAPI Art Activism for Panelist 2: Michelle Lin NTE: \$500	\$500.00	MICHELLE LIN	4/28/21
SJD06346	Staff Diversity	676000	Contract	1.	SJDC Contract for CAP Sponsored Event: Chisme with Bitter Brown Femmes on 4/30/21 for Presenter 1: Ruben Gil-Herrera NTE: \$750	\$750.00	RUBEN GIL HERRERA	4/28/21
SJD06347	Staff Diversity	676000	Contract	1.	SJDC Contract for CAP Sponsored Event: Chisme with Bitter Brown Femmes on 4/30/21 for Presenter 2: Cassandra Alicia Reynolds NTE: \$750	\$750.00	CASSANDRA ALICIA REYNOLDS	4/28/21
FOU00527	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice Dated 2/25/21 Reimbursement Flowers for athlete family	\$117.36	MARY ANN HUMMEL	3/4/21
FOU00539	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	008 Stealth Gray - Steel Storm Rain Jacket Item# UA1305787 Sizes: 2-sm, 2-med, 1-lge, 2-xxl, 1-3xl	\$78.00	BSN SPORTS LLC	4/28/21
FOU00539	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.	Air Vent Performance Boonie - Black. ITEM# NSPHAT	\$28.87	BSN SPORTS LLC	4/28/21
SJD06190	Student & Co-curricular Activities	696000	Contract	1.	Virtual Tai- CHI Sessions (2 sessions)	\$100.00	JAMES HUTSON	3/6/21
SJD06230	Student & Co-curricular Activities	696000	Contract	1.	PO for Bass/Schiller Entertainment, Inc. ONE (1) VIRTUAL PERFORMANCE OF CATHARSIS PRODUCTIONS - BEAT THE BLAME GAME FOR SAN JOAQUIN DELTA COLLEGE ON APRIL 15, 2021. AMOUNT: \$3,000.00. CATHARSIS HAS COPYRIGHTS TO THEIR SHOW/PERFORMANCE.	\$3,000.00	BASS SCHULER ENTERTAINMENT INC	3/19/21
SJD06235	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Printing of SUSD Early College Pathway flyers, 2790 count	\$558.00	STOCKTON UNIFIED SCHOOL DISTRICT	3/23/21
SJD06235	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.	Printing of envelopes for SUSD Early College Pathway flyers, 2791 count	\$195.37	STOCKTON UNIFIED SCHOOL DISTRICT	3/23/21
SJD06235	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	3.	Shipping of SUSD Early College Pathways flyers, 2791 count	\$502.38	STOCKTON UNIFIED SCHOOL DISTRICT	3/23/21
SJD06279	Student & Co-curricular Activities	696000		1.	E-Softsys LLC	\$350.00	E-SOFTSYS LLC	4/7/21



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**March 1 - April 30, 2021**

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06180	Student Personnel Administration	645000	Contract	1.	CONTRACT, SJDC 20-64, Consulting fee for Lisa Wilkins. Provide operational leadership oversight. Term: 12/01/21-12/11/21. NTE: \$6,000	\$6,000.00	WILKINS, LISA	3/3/21
SJD05789	Technical Theater	100600	Theatrical Equipment and Supplies	1.	Dewalt 780 12-in 15 Amp Dual Bevel Sliding CompoWld Miter Saw, Lowe's Item #357285	\$569.05	LOWE'S	4/19/21
SJD05789	Technical Theater	100600	Theatrical Equipment and Supplies	2.	DELIVERY	\$20.00	LOWE'S	4/19/21
SJD05064	Utilities	657000	Contract	1.	SJDC Contract # 05-342. Year 3 of 3. Open PO for Main Campus and Manteca Farm electricity for the period of 07/01/2020 - 06/30/2021. Payment Purposes Only	\$500,000.00	CONSTELLATION NEW ENERGY INC	3/29/21
SJD05253	Utilities	657000	Contract	1.	Blanket PO for Main Campus Water for period 7/1/20-6/30/21. Payment Purposes Only Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$87,500.00	CITY OF STOCKTON	3/17/21
SJD05253	Utilities	657000	Contract	2.	Blanket PO for Main Campus Sewer for period 7/1/20-6/30/21. Payment Purposes Only. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$107,500.00	CITY OF STOCKTON	3/17/21
<b>Total</b>						<b>\$3,317,739.47</b>		



**San Joaquin Delta College**  
**MARCH 1, 2021 to APRIL 30, 2021**

**Ratification of District Contract's (Revenue)**

Department	Contract #	Supplier	Summary of Service	Revenue	Term
Career Technical Education and Workforce Development	19-81 Amendment #1	State Department of Water Resources Hydroelectric Plant Maintenance and Utility Craft Worker Joint Apprenticeship and Training Committee	Amendment #1 for FY 20/21 to identify the revenue amount for the anticipated instruction hours of 19,042 related to the Joint Apprenticeship Training Committees (JATC) which provide instructors for CTE programs.	\$36,472.16	07/01/2020 to 06/30/2021
Career Technical Education and Workforce Development	20-73	Prologis	Donation to provide funding to support a workforce study that assesses occupational needs and core competencies related to pathways leading to employment and career advancement in Transportation and Logistics and Advanced Manufacturing in SJ County.	\$9,878.00	03/20/2021 to 06/30/2021
Instruction Office	20-107	California Community College Chancellor's Office	SJDC to serve as fiscal agent for the Integrated Technology - Data Service Program (CCCCO Grant #20-074-102)	\$1,704,250.00	07/01/2020 to 06/30/2023
Science & Mathematics	20-101	University of California, Davis - Avenue B Program	Agreement to continue a joint transfer program intended to further improve the transfer and articulation processes between SJDC and UC Davis to the mutual benefit of students, both institutions and the community. (UC Davis Agreement #A58325)	\$135,000.00	05/05/2021 to 06/30/2024
Small Business Development Center	20-06 Amendment #1 & 2	Humboldt State University - Sponsored Programs Foundation	Amendment #1 to extend the term from 03/31/2021 to 09/30/2021, Amendment #2 to decrease the revenue amount by \$66,395 for the 2020 SBA CARES Subaward which provides counseling, education, training, and Business advising to small businesses. Project Title: SBA CARES – San Joaquin.	New revenue amount \$45,000	04/01/2020 to 09/30/2021

**Ratification of District Contract's (No Cost)**

Department	Contract #	Supplier	Summary of Service	Amount	Term
Applied Science, Business & Technology	20-55 Amendment #1	Davis, Brooke	Amendment to extend the agreement from 04/30/2021 to 05/31/2021 to provide care and welfare of SJDCCD livestock and property in return for living quarters.	No Cost	05/01/2020 to 05/31/2020
Counseling & Support Services	20-99	San Jose State University (SJSU)	University-Organization Agreement to provide field education, service learning, internships, research, and practical experience for SJSU students.	No Cost	04/05/2021 to 04/04/2026
Workforce Training Institute	20-111	Dameron Hospital	Agreement to provide Pharmacy Technician Program Externship for the Workforce Training Institute.	No Cost	03/26/2021 to 11/30/2021