



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD05388	Academic Administration	601000	Advertisements	1.	BLANKET PO Tracy Press 7/1/20 - 6/30/21. For advertisements. Authorized user: Jacqui Marcos.	\$7,000.00	TRACY PRESS	6/28/21
SJD06379	Academic Administration	601000	Office, School Equipment and Supplies	1.	Purchase of Germ Guardian AC5300B 28" 4-in-1 large room air purifier, HEPA filter, UVC sanitizer, 5 yr warranty.	\$107.20	AMAZON.COM LLC	5/11/21
SJD06379	Academic Administration	601000	Office, School Equipment and Supplies	2.	Purchase of Germ Guardian air purifier filter FLT5000 genuine HEPA replacement filter C.	\$25.54	AMAZON.COM LLC	5/11/21
SJD06379	Academic Administration	601000	Office, School Equipment and Supplies	3.	Purchase of Germ Guardian air purifier genuine carbon filter FLT28CB4, 4 count.	\$18.60	AMAZON.COM LLC	5/11/21
SJD06410	Academic Administration	601000	Contract	1.	SJDC Contract #20-67 Consultant to provide team building and conflict resolution for the Science and Mathematics Division. Contract term: 12/09/2020 to 11/22/2021 NTE: \$8,000	\$8,000.00	THE BODINE GROUP	5/18/21
SJD06422	Academic Administration	601000	Athletic Equipment and Supplies	3.	SBEHL030-8 8" let kit for EH030	\$369.60	TAYLOR HOUSEMAN INC	5/21/21
SJD06422	Academic Administration	601000	Athletic Equipment and Supplies	4.	SBEHL040-8 8" let kit for EH040	\$399.20	TAYLOR HOUSEMAN INC	5/21/21
SJD06422	Academic Administration	601000	Athletic Equipment and Supplies	6.	Travel fee and tolls	\$285.00	TAYLOR HOUSEMAN INC	5/21/21
SJD06422	Academic Administration	601000	Athletic Equipment and Supplies	8.	Womans Locker Room Dryer KDEBGACW171T Sports Laundry Systems Continental 25lb Dryer Electric Heat 4 cycle Light Commerical OPL 208/240/60/1ph	\$1,836.75	TAYLOR HOUSEMAN INC	5/21/21
SJD06449	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.	SaaS subscription to use Cidilabs Design Tools which include the DesignPLUS, Multi-tool, and Upload/Embed Image LTI tool for Canvas. SaaS agreement for FTES between 6000-11,999. (Sinou) Subscription term: 07/01/2021 to 06/30/2022	\$11,960.00	CIDI LABS, INC	6/9/21
SJD05462	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Escalon Feed for Animal Science program. Authorized users: Jessi Cardoso. Coverage Period: 7/1/20 - 6/30/21	\$2,600.00	ESCALON FEED & SUPPLY INC	5/19/21
SJD05664	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for vet services for Animal Science program. Authorized users: Jessi Cardoso. Coverage Period: 7/1/20 - 6/30/21	\$1,280.00	MID VALLEY LARGE ANIMAL SERVICE INC	5/19/21
SJD05895	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Animal Husbandry program (Prof. Jessi Cardoso) Coverage period: 11/1/20 - 6/30/21. Authorized user: Jessi Cardoso	\$1,140.00	CONLIN SUPPLY COMPANY INC	6/21/21
SJD06417	Art	100200	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 05/18/2021 to reimbursement for Art Supplies - Blick (dated 3-16-2021) \$157.23	\$157.23	MORENO, MARIO	5/19/21
SJD06417	Art	100200	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice dated 05/18/2021 to reimbursement for Art Supplies - Hobby Lobby (dated 3-24-2021) \$75.66	\$75.66	MORENO, MARIO	5/19/21
SJD06417	Art	100200	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice dated 05/18/2021 to reimbursement for Art Supplies - Hobby Lobby (dated 4-16-2021) \$50.49	\$50.49	MORENO, MARIO	5/19/21
SJD06417	Art	100200	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice dated 05/18/2021 to reimbursement for Art Supplies - Woodcraft (receipt 1 dated 4-22-2021) \$25.85	\$25.85	MORENO, MARIO	5/19/21
SJD06417	Art	100200	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice dated 05/18/2021 to reimbursement for Art Supplies - Woodcraft (receipt 2 dated 4-22-2021) \$185.83	\$185.83	MORENO, MARIO	5/19/21
SJD05745	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Auto Body Shop. Instructional gasses and tank rentals from Airgas - each item not to exceed \$200 including tax & shipping. Not to exceed \$2,800.Coverage Period 7/1/20 - 6/30/21. Authorized Users: Larry Mariani	\$3,400.00	AIRGAS USA LLC	5/25/21
SJD05190	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for CarQuest Gen Fund FY20/21. Prof. Luna's Auto Shop, Instructional Supplies. Not to exceed \$3000. Auth user: Alberto Luna. Coverage Period: 7/1/20 - 6/30/21.	\$2,355.00	CARQUEST AUTO PARTS	5/25/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Rottler EM69P 5-axis CNC Machining Center. Standard equipment per quote LP20-601154 dtd 11.3.20.	\$164,950.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	APD-PROBE4 Digitizing Software System with Renishaw Probe	\$22,890.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	TRAVEL - Factory Technician Travel Costs. 2 hrs @ \$1,420.00/ea=\$2,480 Total	\$2,840.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	INSTALLATION: 3 hours @ \$1,379.00 = \$4,137.00	\$4,137.00	ROTTLER MANUFACTURING LLC	6/30/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	TRAINING: 6 days training @ \$1,379.00 = \$8,274.00	\$8,274.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	DAILY-ACCOMMODATIONS: 11 days @ \$390.00 = \$4,290.00	\$4,290.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	5537A - Computer Controlled Automatic 4th Axis Roll Over Fixture for Cylinder Heads and Engine Blocks	\$20,548.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	5537B - Universal Cylinder Head Mounting System	\$2,008.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	10.	PPIX-SBC Porting Fixture - Small Block Chevy	\$1,028.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	11.	PPIX-LS1 Porting Fixture - LS1 Chevrolet	\$1,028.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094801	Automotive Auto Body, Auto Electronics Equipment and Supplies	12.	PPIX-FORD1 Porting Fixture - Ford 5.4	\$1,028.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094802	Automotive Auto Body, Auto Electronics Equipment and Supplies	13.	PPIX-CYCLE Porting Fixture - Honda Inline 4	\$1,028.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	14.	PTH-500-CAT40 1/2" (12.7mm) Diameter X Special 4-way adjustable Porting Tool Holder - CAT40 Taper	\$537.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094803	Automotive Auto Body, Auto Electronics Equipment and Supplies	15.	PTH-625-CAT40 5/8" (15.875) Diameter X Special 4-way adjustable Porting Tool Holder - CAT40 Taper	\$537.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	16.	PT500-250-54 Porting Tool: 1/2 diameter shank X 1/4 diameter ball mill X 5.40" long (12.7 X 19.05 X 137.16mm)	\$383.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094804	Automotive Auto Body, Auto Electronics Equipment and Supplies	17.	PT500-250-60 Porting Tool: 1/2 diameter shank X 1/4 diameter ball mill X 6.00" long (12.7 X 19.05 X 152.4mm)	\$383.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094805	Automotive Auto Body, Auto Electronics Equipment and Supplies	18.	PT500-375-60 Porting Tool: 1/2 diameter shank X 3/8 diameter ball mill X 6.00" long (12.7 X 9.525 X 152.4mm)	\$383.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094806	Automotive Auto Body, Auto Electronics Equipment and Supplies	19.	PT625-375-60 Porting Tool: 5/8 diameter shank X 3/8 diameter ball mill X 6.00" long (15.875 X 9.525 X 152.4mm)	\$383.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094807	Automotive Auto Body, Auto Electronics Equipment and Supplies	20.	PT625-375-70 Porting Tool: 5/8 diameter shank X 3/8 diameter ball mill X 7.00" long (15.875 X 9.525 X 177.8mm)	\$383.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094808	Automotive Auto Body, Auto Electronics Equipment and Supplies	21.	PT625-375-75 Porting Tool: 5/8 diameter shank X 3/8 diameter ball mill X 7.50" long (15.875 X 9.525 X 190.5mm)	\$383.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	22.	DYNA-KOOL Synthetic coolant concentrate - 5 gal (20 liter) (mix with water 20:1)	\$261.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD05958	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	23.	FREIGHT	\$3,500.00	ROTTLER MANUFACTURING LLC	6/30/21
SJD06375	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	CTE Perkins 20-21 Grant Funding for AutoMech Program (Bee Vang) from Dynasty Performance for Auto Computer Trainers per attached Invoice #133 dtd 3/19/21. 1996-21 Mustang SCT X4 Tuner (SCT-7015).	\$450.00	DYNASTY PERFORMANCE AND DISMANTLERS	5/10/21
SJD06375	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	COBB Tuning Accessoir V3 / 08-14 Subaru WRX & STI / 07-13 FXT / 07-12 LGT (COB AP3-SUB-003)	\$695.00	DYNASTY PERFORMANCE AND DISMANTLERS	5/10/21
SJD06375	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	AEM Infinity 506 Stand-Alone Engine Management System	\$1,421.00	DYNASTY PERFORMANCE AND DISMANTLERS	5/10/21
SJD06375	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	MegaSquirt Gen2 PnP ECU 1994-1995 Mazda MX-5 Miata Manual	\$840.00	DYNASTY PERFORMANCE AND DISMANTLERS	5/10/21
SJD06375	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	Hp Tuner MPV12 with Pro Feature w/40 credits	\$2,600.00	DYNASTY PERFORMANCE AND DISMANTLERS	5/10/21
SJD06375	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	HONDATA KPro Engine Management	\$720.00	DYNASTY PERFORMANCE AND DISMANTLERS	5/10/21
SJD06375	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	HONDATA S300 Engine Management	\$525.00	DYNASTY PERFORMANCE AND DISMANTLERS	5/10/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06429	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Rental of Product #10400-89 System1 GEN3 BAR 97 Analyzer Systems (Required by the Bureau of Automotive Repair (BAR) to continue training in SMOG analysis) 2 @ \$425/month for 12 months Service term: 07/01/2021 to 06/30/2022	\$10,200.00	OPUS INSPECTION INC	5/26/21
SJD06429	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Rental of Product #ESP11344-1 California Low Pressure Evap Systems (Required by the Bureau of Automotive Repair (BAR) to continue training in SMOG analysis) 2 @ \$105/month for 12 months Service term: 07/01/2021 to 06/30/2022	\$2,520.00	OPUS INSPECTION INC	5/26/21
SJD05078	Bookstore	691000	Bookstore	1.	Elsevier Inc	\$40,000.00	ELSEVIER INC	6/8/21
SJD06447	Bookstore	691000	Bookstore	1.	MacPherson's Art Supplies	\$1,000.00	MACPHERSONS	6/7/21
SJD06469	Bookstore	691000	Bookstore	1.	Paymetric - 2021	\$5,000.00	PAYMETRIC INC	6/23/21
SJD05025	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1.	Blanket PO for Locksmith Supplies for the period of 7/1/20-6/30/21. Authorized users for the Maintenance Department: Mark Showers, Michael Minnema, Veronica Arroyo	\$3,000.00	CHARLIE'S DAY & NITE INCORPORATED	6/16/21
SJD05128	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$11,600.00	GRAINGER INDUSTRIAL SUPPLY	6/14/21
SJD05129	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	\$200.00	HEROLD & MIELENZ INCORPORATED	6/16/21
SJD05131	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Painting Supplies, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Robert Covarrubias,	\$12,100.00	KELLY MOORE PAINT CO INC	6/8/21
SJD05133	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, not to exceed \$2000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$1,000.00	MARK-EASE PRODUCTS INC	6/16/21
SJD05137	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Jeff Kay, Veronica Arroyo	\$6,000.00	PACE SUPPLY CORPORATION	6/8/21
SJD05138	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies. for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Marcus Little, Dave Martin	\$6,400.00	PLATT ELECTRIC SUPPLY	6/30/21
SJD05139	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance supplies for period 7/1/20-6/30/21. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo	\$8,500.00	REFRIGERATION SUPPLIES DISTRIBUTION	6/30/21
SJD05140	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for plumbing, heating & cooling supplies.7/1/20-6/30/21. PO not to exceed \$5000. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$1,885.00	SLAKEY BROTHERS INCORPORATED	6/16/21
SJD05144	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Fish Pond Supplies, for period 7/1/20 - 6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Ted Bobrow, Veronica Arroyo,	\$2,500.00	WPS CONSTRUCTION	6/4/21
SJD05191	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for maintenance supplies, for the period of 7/1/20-6/30/21. Authorized users for the Maintenance Department: Mark Showers, Ted Bobrow, Gilbert Guina, Veronica Arroyo	\$2,000.00	STANDARD APPLIANCE PARTS	6/30/21
SJD05215	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.	Open PO for service to Cleaver Brooks boilers as needed for the period of 7/1/20 - 6/30/21. PO not to exceed \$3000. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina and Veronica Arroyo	\$1,000.00	R F MACDONALD COMPANY	6/16/21
SJD05220	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, , for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$9,700.00	MOTION INDUSTRIES INCORPORATED	6/30/21
SJD05223	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	\$2,000.00	JOHNSTONE SUPPLY	6/18/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD05229	Building Maintenance & Repairs	651000	Office, School Equipment and Supplies	1.	Blanket PO for Office Supplies, not to exceed \$3000, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez.	\$2,000.00	OFFICE DEPOT	6/18/21
SJD05232	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance supplies for the period of 7/1/20-6/30/21. PO not to exceed \$1000.00. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Ted Bobrow, Charlie Ruiz, Marcus Little	\$500.00	COMMERCIAL APPLIANCE SERV INC	6/18/21
SJD05259	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1.	Blanket PO for Locksmith Supplies. , for period 7/1/20 through 6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$5,500.00	ANIXTER INC	6/24/21
SJD05275	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Supplies, Maintenance Department., for period 7/1/20 through 6/30/21, Authorized purchasers: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo & Susan Rodriguez	\$2,800.00	AIRGAS USA LLC	6/8/21
SJD05843	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD05843, invoice# 01IN-0347104. Insulation of underground pipe located on the north side of the SJDC campus	\$1,935.00	PERFORMANCE CONTRACTING INC	6/18/21
SJD05923	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD05923, invoice# 65399. Troubleshoot alarm on 50 KVA genera at South Campus.	\$850.73	COLLICUTT ENERGY SERVICES INC.	5/7/21
SJD05923	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2.	XPO# SJD05923, invoice #65935. Remove & replace coolant level sensor on 50 KVA Generac at South Campus.	\$809.12	COLLICUTT ENERGY SERVICES INC.	5/7/21
SJD06071	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD06071, invoice#011228-1. Troubleshooting of Locke generator.	\$2,454.00	WEST COAST ENERGY SYSTEMS LLC	6/8/21
SJD06258	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO SJD06258, invoice #1-102746912902. Troubleshoot & repair access control reader at DeRicco 150.	\$1,827.00	JOHNSON CONTROLS INC	5/14/21
SJD06421	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.	CONFIRMING INVOICE #14911, DATED 05/07/2021 Backflow certification test w/ water purveyor submission. Required by the City of Stockton Service date: 05/01/2021, 40 @ \$60.	\$2,400.00	SAMEDAY BACKFLOW SERVICE	5/20/21
SJD06472	Child Development/Early Care and Education	130500	Contract	1.	Contract services to teach select classes for FKCE program	\$1,000.00	SAN JOAQUIN COUNTY FAMILY JUSTICE CENTER FOUNDATION	6/25/21
SJD06143	Community Relations	671000	Contract	1.	SJDC Contract #20-77 with Mackey Creative Lab for services to support Delta College's website. Contract Term: 01/14/2021 to 03/31/2021	\$27,000.00	MACKEY CREATIVE LAB	5/13/21
SJD06394	Community Relations	671000	Advertisement	1.	SJDC Contract # 20-104 for billboard advertising with OutFront Media on three posters and three bulletins in Stockton, includes production costs, for the four week period 3/29/21-4/25/21. NTE: \$8,025	\$8,025.00	OUTFRONT MEDIA INC	5/13/21
SJD06431	Community Service Classes	682000	Contract	1.	BLANKET PO FY20/21 McKESSON to provide medical supplies for the WTI HEALTH CAREER PROGRAMS using CARES ACT funding Authorized users: Rosalva Ibarra, Shirley Chapin, Kim Bohannon, Jenny Regnart and Toni Dahlen PO Term: 5/17/21 to 6/30/21	\$5,000.00	MCKESSON MEDICAL-SURGICAL	5/27/21
SJD06462	Community Service Classes	682000	Contract	1.	ERICKSON, AUSTIN - WTI Phlebotomy Assistant, 5/27/21-6/30/2021, not to exceed \$2000.00	\$2,000.00	AUSTIN ERICKSON	6/17/21
SJD06463	Community Service Classes	682000	Contract	1.	TRUELOCK, PAULETTE - WTI Phlebotomy Assistant, 6/6/21-6/30/21, not to exceed: \$2000.00	\$2,000.00	PAULETTE C TRUELOCK	6/17/21
SJD06464	Community Service Classes	682000	Contract	1.	BOHANNON, KIM dba MEDICAL TRAINING SOLUTIONS. WTI PHLEBOTOMY COORDINATOR 2020-21 (1YR). USING CARES ACCOUNT # TO PAY FOR JUNE.	\$5,000.00	MEDICAL TRAINING SOLUTIONS, INC	6/18/21
SJD06437	Community Use of Facilities	683000	Contract	1.	SJDC Contract # 20-131 Yr 1 of 3 Master Services Agreement with Tickets.com for use of the ProVenue Ticketing System by the Delta Center for the Arts Box Office Year 1 Term: 01/01/2021 to 12/31/2021	\$15,000.00	TICKETS.COM	6/2/21
SJD06411	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	CONFIRMING INVOICE #IVC991632, DATED 04/21/2021 1 - COUVERTURE WHT RONDO, EDELWEISS 36, ITEM #7500310000 NTE: \$105.22	\$105.22	ALBERT USTER IMPORTS INC	5/18/21
SJD06411	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.	CONFIRMING INVOICE #IVC991632, DATED 04/21/2021 6 - COUV ORCHID 74%ELLEANTHUS BT, 11 LB ITEM #5400740000 NTE: \$327.48	\$327.48	ALBERT USTER IMPORTS INC	5/18/21
SJD06411	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3.	CONFIRMING INVOICE #IVC991632, DATED 04/21/2021 10 - COUV ORCHID 50%ANSELLIA SSWT 11 LB, ITEM #54005000000 NTE: \$509.70	\$509.70	ALBERT USTER IMPORTS INC	5/18/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06418	Culinary Arts	130630	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.	Sony VPL-CH370 Projector	\$1,627.50	B & H PHOTO-VIDEO-PRO AUDIO	5/19/21
SJD06418	Culinary Arts	130630	Computer Hardware, Software Equipment and Supplies	2.	HP LaserJet Enterprise M507dn. IPV87ABGJ	\$745.26	B & H PHOTO-VIDEO-PRO AUDIO	5/19/21
SJD06418	Culinary Arts	130630	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3.	Sony SRG-300HW 1080p Desktop & Ceiling Mount Remote PTZ	\$1,933.76	B & H PHOTO-VIDEO-PRO AUDIO	5/19/21
SJD04983	Custodial Services	653000	Janitorial Equipment and Supplies	1.	Blanket PO - CleanSmart Solutions Piggyback Contract Omnia Partners #151148 & 202329-01 to provide cleaning chemical supplies for Custodial. NTE: \$30,000. Authorized Users: Sal Rodriguez, Pam Smith. Coverage period 7/1/20 - 6/30/21.	\$21,500.00	CLEANSMART SOLUTIONS INC	6/30/21
SJD05007	Custodial Services	653000	Contract	1.	SJDC Contract #18-03 Year 3 of 3 Supplier will provide Custodial Supplies, materials, equipment, and delivery. PO Term: 07/01/2020 to 06/30/2021 NTE \$95,000	\$32,000.00	CENTRAL SANITARY SUPPLY COMPANY	6/30/21
SJD06323	Custodial Services	653000	Emergency Purchase Orders	1.	XPO #SJD06323 for Clark Pest Control invoice account #3118446 dated on 4/27/21. Treated termites in Cottage on 4/21/21.	\$2,032.00	CLARK PEST CONTROL	5/3/21
SJD06455	Custodial Services	653000	Emergency Purchase Orders	1.	XPO #SJD06455 for DFS Flooring invoice #1500298-1 dated 6/18/21. Carpet Restoration - Cleaned all carpeted areas in the main office SCM301.	\$1,275.00	DFS FLOORING LP	6/30/21
SJD05870	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	NV-1000-03 Suitcase Multiplex Simulator (small VBEA). Line 3 of original PO: all 4 items received but never invoiced.	\$20,496.00	NOVA BUS	5/18/21
SJD05870	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	NV-1000-01C HVAC Thermo King Trainer. Line 4 of original PO: 3 of the 4 items have yet to be received.	\$83,720.00	NOVA BUS	5/18/21
SJD05870	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	NV-1000-01C HVAC Thermo King Trainer. Line 4 of original PO: 1 of these items received but never invoiced.	\$83,720.00	NOVA BUS	5/18/21
SJD05870	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	NV-1000-10 Fire Suppression Simulator. Line 6 of original PO: 1 received but never invoiced.	\$20,150.00	NOVA BUS	5/18/21
SJD05870	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	NV-1000-12 Articulation Control Simulator. Line 7 of original PO.	\$11,960.00	NOVA BUS	5/18/21
SJD05870	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	NV-VRPN Virtual Pneumatic Simulator. Line 12 of original PO.	\$1,245.00	NOVA BUS	5/18/21
SJD05870	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	Remaining shipping. Line 15 of original PO.	\$14,575.00	NOVA BUS	5/18/21
SJD05870	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	Training. Line 16 of original PO.	\$19,740.00	NOVA BUS	5/18/21
SJD06377	Dramatic Arts	100700	Confirming and Reimbursement Purchase Orders	1.	DRAMA - BARAKAT, ASIA - Confirming Invoice dated 04/26/2021 for Service as Stage Manager for Delta Drama's She Kills Monsters: Virtual Realms production (NTE \$750.00). Term of agreement: 3/15/2021 to 4/30/2021.	\$750.00	ASIA BARAKAT	5/10/21
SJD05070	Electron Microscopy	093470	Scientific Equipment and Supplies	1.	Technical Safety Services annual certification testing for 12 Fume Hoods in Center for Microscopy and Allied Sciences, 12 fume hoods @ \$78/hr each, work to be completed before 06/30/2021. NTE: \$936	\$312.00	TECHNICAL SAFETY SERVICES INC	5/14/21
SJD06385	Electron Microscopy	093470	Scientific Equipment and Supplies	1.	Certification testing for 12 CMAS Fume Hoods @ \$78.00/ea. Testing is scheduled for May 14, 2021.	\$936.00	TECHNICAL SAFETY SERVICES INC	5/12/21
SJD06385	Electron Microscopy	093470	Scientific Equipment and Supplies	2.	Portal/Travel Charges. 2 @ \$85.00/ea	\$170.00	TECHNICAL SAFETY SERVICES INC	5/12/21
SJD06398	Electron Microscopy	093470	Contract	1.	Maintenance Service Agreement for Electron Microscopy program for Tescan Vega-3 SBH Scanning Electron Microscope, Serial Number VG14201571 Coverage dates: 07/01/2021 to 06/30/2022	\$12,979.00	TESCAN USA INC	5/20/21
SJD06399	Electron Microscopy	093470	Scientific Equipment and Supplies	1.	Maintenance Service Agreement #7000009469 for Hitachi S-4800-II FESEM, Serial #9113-08. Option 2, Annual one-time billing. Coverage dates: 07/01/2021 to 06/30/2022	\$27,285.00	HITACHI HIGH-TECH AMERICA, INC.	6/8/21
SJD06400	Electron Microscopy	093470	Contract	1.	Maintenance for JEOL Microscope: JEM-100CX System - SN: 156153-271 Standard Service Level Agreement #6935-1, Acct #3804. Coverage term: 07/01/2021 to 06/30/2022	\$21,474.94	JEOL USA INCORPORATED	5/28/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06400	Electron Microscopy	093470	Contract	2.	Maintenance for JEOL Microscope: JEM-1200EX System - SN: EM158105305 Standard Service Level Agreement #6936-1, Acct #4510. Coverage term: 07/01/2021 to 06/30/2022	\$25,755.47	JEOL USA INCORPORATED	5/28/21
SJD06400	Electron Microscopy	093470	Contract	3.	Maintenance for JEOL Microscope: JSM-6390LV Scanning Microscope Basic Unit - SN: MP14310025 Standard Service Level Agreement #6934-1, Acct #11435 Coverage term: 07/01/2021 to 06/30/2022	\$14,148.62	JEOL USA INCORPORATED	5/28/21
SJD06432	Electronics and Electric Technology	093400	Computer Hardware, Software Equipment and Supplies	1.	Confirming Invoice #IE9071550 Netlab Continued Maintenance & Support Netlab Remote Lab Solutions Software for Cisco Academy Applied Sci and Bus (Sergio Calderon) Annual Amount \$2,995 Service term: May 15, 2021 to May 14, 2022	\$2,995.00	CONVERGEONE INC	6/2/21
SJD05187	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Manteca Farm for Drum Clear Water 6001 for Almonds, line not to exceed \$1500.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$1,500.00	DEERPOINT GROUP INCORPORATED	6/3/21
SJD05187	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Blanket PO for Manteca Farm for Drum Clear Water 6001 for Grapes, line Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$2,700.00	DEERPOINT GROUP INCORPORATED	6/3/21
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	\$30,500.00	WINE COUNTRY VINEYARD SERVICES	6/29/21
SJD06211	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Manteca Farm for supplies from SW Irrigation, . Coverage period: 1/1/21 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$3,150.00	PACIFIC SOUTHWEST IRRIGATION CORP	6/25/21
SJD06414	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 05/001/2021 Mill Creek Vet Services for Animal Husbandry program (Jessi Cardoso). Artificial insemination of ewes. NTE: \$330	\$330.00	MILL CREEK VETERINARY SERVICES INC	5/19/21
SJD06419	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.	CONFIRMING INVOICE #587, DATED 04/13/2021 Purchas of Boer Cross Does (goats) for Animal Husbandry program.	\$5,000.00	ERIC MCDANIEL	5/20/21
SJD06465	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.	Registered Dorset Ewes for Animal Husbandry program. Confirming PO purchased w/Manteca Farm account. Invoice #100 dtd 4.8.21	\$500.00	REBECCA HOEKSTRA	6/21/21
SJD06408	Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	1.	Year 1 of 3 Term: 05/01/2021 to 04/30/2022 GetAnswers Value Service (3) Online Financial Aid Video Service \$37,950 GetSAP (3) \$24,000 Total Discount: Multi-Product, Multi-Year, Loyalty = \$12,450 For Fin. Aid. (Lent) NTE: \$16,500	\$16,500.00	CAREERAMERICA LLC	5/18/21
SJD06415	Fiscal Operations	672000	Contract	1.	SJDC Contract #20-113 To provide external audit services as identified in RFP 2021-01 Contract term: 04/02/2021 to 06/30/2023 PO term: 04/02/2021 to 06/30/2021	\$30,000.00	EIDE BAILLY LLP	5/19/21
SJD05093	Grounds Maintenance & Repairs	655000	Contract	1.	Blanket PO - Big Blue Junk Removal for pick up service of debris and debris of homeless encampments on campus, on an as needed basis. Authorized Users: Sal Rodriguez, Pam Smith, Robert Cota Coverage period 7/1/20 - 6/30/21 NTE: \$2,000	\$2,700.00	BIG BLUE JUNK REMOVAL	6/30/21
SJD05216	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Yr 2 of 3 yr blanket PO for pool chemicals.Pls ref PO # on all invoices & packing slips. Term 7/1/20-6/30/21. Authorized users: Mark Showers, Ted Bobrow & Veronica Arroyo. Chemicals are to be released as required.	\$19,000.00	LINCOLN AQUATICS	6/16/21
SJD05217	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Yr 2 of 3 year blanket order for pool chemicals. Pls reference PO # on all invoices & packing slips. Term 7/1/20-6/30/21. Authorized users: Mark Showers, Ted Bobrow & Veronica Arroyo. Chemicals are to be released as required.	\$7,000.00	LESLIE'S SWIMMING POOL SUPPLIES	6/18/21
SJD06413	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1.	CONFIRMING INVOICE #440003, DATED 04/27/2021 Cycle Oil 6.4 oz. (48) \$95.93	\$95.93	ANDYS MOWER & SAW	5/18/21
SJD06413	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	2.	CONFIRMING INVOICE #440003, DATED 04/27/2021 Cycle Oil 6.4 oz. (48) \$95.93	\$95.93	ANDYS MOWER & SAW	5/18/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06413	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	3.	CONFIRMING INVOICE #440003, DATED 04/27/2021 095 5lb Diamond Orange/Rotary (2) \$119.98	\$119.98	ANDYS MOWER & SAW	5/18/21
SJD06413	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	4.	Sales Tax @ \$24.17	\$24.17	ANDYS MOWER & SAW	5/18/21
SJD05461	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for Propane 32lbs as required for the CAT Program, ASBT. Coverage Period: 7/1/20-6/30/21. Authorized Users: Sean Alford, Brad Hannan and Mike Holden.	\$3,100.00	AIRGAS USA LLC	5/21/21
SJD05526	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for Emergency Supplies for the CAT Program, ASBT.. Coverage Period 7/1/20-6/30/21. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$8,778.00	HOLT OF CALIFORNIA	6/14/21
SJD05526	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	Blanket PO for Emergency Supplies for the CAT Program, ASBT. Not to exceed \$700. Coverage Period 7/1/20-6/30/21. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$700.00	HOLT OF CALIFORNIA	6/14/21
SJD05526	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	OPERATOR TRAINING. Not to exceed \$750. 7/1/20 - 6/30/21. Authorized Users: Sean Alford, Brad Hannan and Mike Holden	\$750.00	HOLT OF CALIFORNIA	6/14/21
SJD06420	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	1.	CONFIRMING INVOICE #20317072, DATED 04/19/2021 CAT Tire Repair - Brad Hannan 20x25U - 20.5x25 Used Bias Tire 1 @ \$500	\$500.00	BRANNON TIRE	5/20/21
SJD06420	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	2.	S-1300 - Industrial Dismt/MT 1 @ \$125	\$125.00	BRANNON TIRE	5/20/21
SJD06420	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	3.	S-2000 - Service Call - Regular 1 @ \$85	\$85.00	BRANNON TIRE	5/20/21
SJD06420	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	4.	FSC Fuel Surcharge 1 @ \$15	\$15.00	BRANNON TIRE	5/20/21
SJD06420	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	5.	OR325T Large Bore O-Ring Rubber 1 @ \$29.99	\$29.99	BRANNON TIRE	5/20/21
SJD06420	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	6.	Tax	\$41.07	BRANNON TIRE	5/20/21
SJD05241	Human Resources Management	673000	Contract	1.	SJDC Contract 20-11 AALRR to provide Legal, non-legal, and training services to the District Term: 07/01/2020 to 06/30/2021 NTE: \$70,000	\$69,382.10	ATKINSON ANDELSON LOYA RUUD & ROMO	5/14/21
SJD06373	Human Resources Management	673000	Contract	1.	SCLS Contract #20-52 Supplier to provide training services, workshops, and legal services. Term: 07/01/20-06/30/2024 PO Term: 07/01/2020 to 06/30/2021 NTE: \$6,000	\$6,000.00	SCHOOL AND COLLEGE LEGAL SERVICES OF CALIFORNIA	5/10/21
SJD06412	Journalism	060200	Confirming and Reimbursement Purchase Orders	1.	CONFIRMING INVOICE DATED 05/06/2021 Reimbursement for Journalism-Supply (Dropbox Plus 05/01/2021 to 05/01/2022) NTE: \$119.88	\$119.88	CUSLIDGE-STAIANO, TARA	5/18/21
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. N Authorized users: Tina Candelo-Mize, Jim Husting	\$1,880.00	NORMAC INCORPORATED	6/16/21
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. Authorized user: Alex Taddei.	\$2,000.00	THE LINCOLN ELECTRIC COMPANY	6/14/21
SJD06302	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1.	Blanket PO for Gases/instructional supplies for the Welding Program, ASBT Division. Coverage Period: 4/1/21-6/30/21 Authorized User: Alex Taddei	\$1,595.00	BARNES WELDING	6/21/21
SJD06360	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	25-B Vettex Black Mouth Guard w/Lip Protector and Helmet Strap	\$6.88	SPORT & CYCLE INCORPORATED	5/3/21
SJD06360	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	F1005 Wilson 1005 Leather Football	\$73.88	SPORT & CYCLE INCORPORATED	5/3/21
SJD06360	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	WC628999 Spalding J5V Leather Football	\$71.88	SPORT & CYCLE INCORPORATED	5/3/21
SJD06360	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	shipping	\$78.17	SPORT & CYCLE INCORPORATED	5/3/21
SJD06368	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	New Official CCCAA Game Balls Soccer	\$79.99	SPORT & CYCLE INCORPORATED	5/7/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06368	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	shipping	\$53.50	SPORT & CYCLE INCORPORATED	5/7/21
SJD06369	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.	Item# 1455154 reactor super light resistance band	\$12.19	SPORT & CYCLE INCORPORATED	5/7/21
SJD06369	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.	Item# 1455155 reactor ultra light resistance band	\$15.29	SPORT & CYCLE INCORPORATED	5/7/21
SJD06369	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.	Item# 1455156 reactor light resistance band	\$18.89	SPORT & CYCLE INCORPORATED	5/7/21
SJD06369	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.	Item# 1455157 reactor mediuim resistance band	\$22.89	SPORT & CYCLE INCORPORATED	5/7/21
SJD06369	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.	shipping	\$32.13	SPORT & CYCLE INCORPORATED	5/7/21
SJD06471	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1.	Supplies for CTE & WD : OGIO Pulse Cinch Pack Black. DELIVERY AND TAX. INVOICE # 2557. DATED: 6/18/21.	\$1,819.22	I C INK IMAGE COMPANY INC	6/24/21
SJD06474	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1.	Supplies for CTE & WD: Legends Apparel padfolio	\$1,758.00	LEGENDS APPAREL	6/28/21
SJD06474	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	2.	Set up fee	\$28.00	LEGENDS APPAREL	6/28/21
SJD06474	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	3.	Freight fee	\$163.00	LEGENDS APPAREL	6/28/21
SJD06474	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	4.	Sales Tax @ 9.0%	\$160.74	LEGENDS APPAREL	6/28/21
SJD06475	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1.	Supplies for CTE & WD: Water bottles from Legends Apparel	\$2,107.00	LEGENDS APPAREL	6/28/21
SJD06475	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	2.	Set up fees	\$20.00	LEGENDS APPAREL	6/28/21
SJD06475	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	3.	Sales tax of 7.75%	\$164.84	LEGENDS APPAREL	6/28/21
SJD05023	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Mechanical Supplies, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Matthew Brock	\$4,600.00	CARQUEST AUTO PARTS	6/15/21
SJD05134	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/20-6/30/21. PO not to exceed \$3000.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$3,000.00	MELLO TRUCK REPAIR CO INC	6/8/21
SJD05134	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Labor charges for the period of 7/1/20-6/30/21.	\$2,650.00	MELLO TRUCK REPAIR CO INC	6/8/21
SJD05194	Logistical Services	677000	Contract	1.	SJDC Contract #16-08 Delta Wireless, Inc to provide maintenance of department vehicle & dispatch radios Authorized users: Chief DiPiero, Sgt, Vasquez, Sgt. Doty, Sgt. Bock & EMartinez; Term: 07/001/2020 to 06/30/2021 NTE: \$10,008	\$11,508.00	DELTA WIRELESS AND NETWORK SOLUTIONS	6/9/21
SJD05222	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for transmission repairs on the Delta College buses for the period of 7/1/20-6/30/21. PO not to exceed \$1500.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock & Veronica Arroyo	\$979.80	MELLO TRANSMISSION CO INC	6/18/21
SJD05222	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Labor charges for the period of 7/1/20-6/30/21.	\$500.50	MELLO TRANSMISSION CO INC	6/18/21
SJD05226	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for mechanical supplies, not to exceed \$5000 for period 7/1/20-6/30/21. Authorized purchasers for the Maintenance dept: Mark Showers, Ted Bobrow, Veronica Arroyo & Matthew Brock	\$1,000.00	NAPA AUTO PARTS	6/18/21
SJD05231	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/20-6/30/21. PO not to exceed \$3000.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$2,000.00	DIESEL PERFORMANCE INCORPORATED	6/18/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD05231	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Labor charges for the period 7/1/20-6/30/21. Not to exceed \$2000.00	\$1,500.00	DIESEL PERFORMANCE INCORPORATED	6/18/21
SJD05249	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies, period 7/1/20 through 6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Matthew Brock	\$3,500.00	BATTERY BILL INC	6/15/21
SJD05875	Logistical Services	677000	Emergency Purchase Orders	1.	XPO SJD05875, invoice# 4369228 tire repair and disposal on Tai Lift	\$974.89	WATTS EQUIPMENT CO. INC	6/10/21
SJD05875	Logistical Services	677000	Emergency Purchase Orders	2.	XPO SJD05875, invoice #4368399. hydraulic and swivel fitting repair	\$786.45	WATTS EQUIPMENT CO. INC	6/10/21
SJD05875	Logistical Services	677000	Emergency Purchase Orders	3.	XPO SJD05875, invoice# 4370121. Belt replacement & tune up of Toyota propane lift	\$443.06	WATTS EQUIPMENT CO. INC	6/10/21
SJD06262	Logistical Services	677000	Emergency Purchase Orders	1.	XPO # SJD06262-Invoice # 4375355. Troubleshoot upright battery issue	\$72.09	WATTS EQUIPMENT CO. INC	6/22/21
SJD06262	Logistical Services	677000	Emergency Purchase Orders	2.	XPO SJD06262, invoice# 4379039 - troubleshoot leak on upright unit	\$62.09	WATTS EQUIPMENT CO. INC	6/22/21
SJD06262	Logistical Services	677000	Emergency Purchase Orders	3.	XPO SJD06262, invoice# 4379024 - troubleshoot lowering unit on genie lift	\$194.09	WATTS EQUIPMENT CO. INC	6/22/21
SJD06262	Logistical Services	677000	Emergency Purchase Orders	4.	XPO SJD06262, invoice# 4376579 - troubleshoot & repair hydraulic leak on upright lift	\$305.00	WATTS EQUIPMENT CO. INC	6/22/21
SJD06262	Logistical Services	677000	Emergency Purchase Orders	5.	XPO SJD06262, invoice 4373257 - replace bad lift cylinder, valve, & cable assembly on Genie lift	\$3,725.98	WATTS EQUIPMENT CO. INC	6/22/21
SJD06427	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #489020 for STOCKTON POLICE RANGE RENTAL FEES SERVICE DATES: MARCH 5, 2021 4.0 HRS AT THE RIFLE RANGE AMOUNT DUE: \$212.50	\$212.50	CITY OF STOCKTON	5/26/21
SJD06440	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #INVLEX2198, dated 06/01/2021 Annual Law Enforcement Policy Manual & Daily Training Bulletins Term: 07/01/2021 to 06/30/2022	\$4,613.00	LEXIPOL LLC	6/3/21
SJD06473	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	STOCK#FL0516, 2021 Ford Explorer Interceptor; ITEM #P572; KEY CODE 1284X	\$41,014.53	FOLSOM LAKE FORD INC	6/28/21
SJD06473	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	2.	DOCUMENTATION FEE	\$85.00	FOLSOM LAKE FORD INC	6/28/21
SJD06473	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	3.	DELIVERY FEE TO SJDC, STOCKTON	\$150.00	FOLSOM LAKE FORD INC	6/28/21
SJD06473	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	4.	CA TIRE FEE	\$8.75	FOLSOM LAKE FORD INC	6/28/21
SJD06473	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	5.	TAXES @ 9%	\$3,698.96	FOLSOM LAKE FORD INC	6/28/21
SJD05380	Management Information Services	678000	Contract	1.	SJDC Contract #20-75 Supplier to provide Programming Consultant Services: PeopleSoft support, Oracle/HR support and relevant programming services (Kirschenman) Contract Term 01/01/21 to 12/31/21 PO term: 01/01/2021 to 06/30/2021	\$47,000.00	MACDANNALD, CHRISTINE	6/2/21
SJD06386	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	CDWG QUOTE #MBPR878 Cisco Solution Support - extended service agreement Mfg. Part#: CON-SSNT-1-1K UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: STOCKTON, CA .0000% \$.00 Foundation for Calif Comm Colleges CB-185-17 CDW 4962697	\$376.96	CDW GOVERNMENT INCORPORATED	5/12/21
SJD06386	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.	Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNTP-1-50K UNSPSC: 81111811 Electronic distribution - NO MEDIA TAX: STOCKTON, CA .0000% \$.00 Contract: Foundation for Calif Comm Colleges CB-185-17 CDW 1504566	\$17,795.92	CDW GOVERNMENT INCORPORATED	5/12/21
SJD06386	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	3.	CISCO SMARTNET ESS SW SUPP UPGR Mfg. Part#: CON-ECMU-1-25K Electronic distribution - NO MEDIA TAX: STOCKTON, CA .0000% \$.00 Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17) CDW 2576802	\$7,254.66	CDW GOVERNMENT INCORPORATED	5/12/21
SJD06386	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	4.	Cisco SMARTnet Service Agreement Mfg. Part#: CON-SNT-1-25K UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: STOCKTON, CA .0000% \$.00 Contract: Foundation for Calif Comm Colleges CB-185-17 CDW 1504548	\$8,609.59	CDW GOVERNMENT INCORPORATED	5/12/21
SJD06386	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	5.	Cisco AnyConnect Plus - subscription license (1 year) + 1 Year Software App Mfg. Part#: L-AC-PLS-1Y-S2-RENEWAL, UNSPSC: 43233204 Electronic distribution - NO MEDIA FCCC (CB-185-17) CDW 5049446 (150 @ \$4.33)	\$649.50	CDW GOVERNMENT INCORPORATED	5/12/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06386	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	6.	Cisco AnyConnect Apex - Term License (1 year) + 1 Year Software Application Mfg. Part#: L-AC-APX-1Y-S2-RENEWAL, UNSPSC: 43233204 Electronic distribution - NO MEDIA FCCC (CB-185-17) CDW 5028987 (150 @ \$8.67)	\$1,300.50	CDW GOVERNMENT INCORPORATED	5/12/21
SJD06386	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	7.	Cisco AnyConnect Plus - subscription license (1 year) + 1 Year Software App Mfg. Part#: L-AC-PLS-1Y-S2-RENEWAL, UNSPSC: 43233204 Electronic distribution - NO MEDIA FCCC (CB-185-17) CDW 5049446 (150 @ \$0.82)	\$123.00	CDW GOVERNMENT INCORPORATED	5/12/21
SJD06386	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	8.	Cisco AnyConnect Plus - subscription license (1 year) + 1 Year Software App Mfg. Part#: L-AC-PLS-1Y-S1-RENEWAL, UNSPSC: 43233204 Electronic distribution - NO MEDIA FCCC (CB-185-17) CDW 5029784 (25 @ \$0.97)	\$24.25	CDW GOVERNMENT INCORPORATED	5/12/21
SJD06386	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	9.	Cisco AnyConnect Apex - Term License (1 year) + 1 Year Software Application Mfg. Part#: L-AC-APX-1Y-S2-RENEWAL UNSPSC: 43233204 Electronic distribution - NO MEDIA FCCC (CB-185-17) CDW 5028987 (150) @ \$1.64	\$246.00	CDW GOVERNMENT INCORPORATED	5/12/21
SJD06386	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	10.	Cisco SMARTnet - extended service agreement Mfg. Part#: CON-OSP-1-5K UNSPSC: 81111811 Electronic distribution - NO MEDIA FCCC (CB-185-17) CDW 1504517	\$789.92	CDW GOVERNMENT INCORPORATED	5/12/21
SJD06395	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Cisco Meraki Enterprise (1) 5 year license Mfg Part# LIC-MV-SYR UNSPSC: 43233204 CDW# 4314377 (2) Enterprise Cloud Controller 5 Year lic. Mfg Part# LIC_ENT-5YR UNSPSC: 43232901 CDW# 3354009 Software support for District servers (Origer)	\$903.16	CDW GOVERNMENT INCORPORATED	5/14/21
SJD06423	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Annual service for existing Oracle Cloud services to include: Oracle Database Standard Edition II, Managed Applications and Cloud infrastructure & Back Up to support ERP system. Service Term: 5/27/21 to 5/26/22	\$27,000.00	ORACLE AMERICA INC	5/26/21
SJD06439	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Confirming Inv.# 171799, dated 05/18/2021 Cust # : 9545126 S/N C02CP1Q5MD6P Item# ACSH0151 Applecare Repair MacBook Pro 16 in 2019 \$299.00 + \$26.91 tax (Garey/Daly)	\$325.91	COMPUTER LINK INC	6/2/21
SJD06452	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Educause Domain (3 year) Renewal for deltacollege.edu Term July 31, 2021 to July 31, 2024	\$231.00	EDUCAUSE	6/9/21
SJD06453	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	SJDC Contract #18-157 Yr 3 of 5 Software agreement to provide a schedule optimizer, event and facilities management software application, SaaS Astra Subscription (Dr.Pham) Yr 3 subscription term: 06/26/2021 to 06/25/2022	\$42,000.00	AD ASTRA INFORMATION SYSTEMS LLC	6/10/21
SJD06416	Matriculation & Student Assessment	632000	Memberships, Dues and Subscriptions	1.	FY 2021-2022 Yearly ONLINE subscription renewal portal for SJDC CalWORKS Assessment testing CareerScope Subscription Renewal Portal 1 @ \$299 Subscription term: 08/04/2021 to 08/04/2022	\$299.00	VOCATIONAL RESEARCH INSTITUTE	5/19/21
SJD06416	Matriculation & Student Assessment	632000	Memberships, Dues and Subscriptions	2.	FY 2021-2022 CareerScope Online Administration 500 @ \$7.00 = \$3,500	\$3,500.00	VOCATIONAL RESEARCH INSTITUTE	5/19/21
SJD06416	Matriculation & Student Assessment	632000	Memberships, Dues and Subscriptions	3.	Tax 9% - \$341.91	\$341.91	VOCATIONAL RESEARCH INSTITUTE	5/19/21
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, Julie Hummel, & JoAnna O'Brien PO term: 07/01/2020 to 06/30/2021 NTE: \$2,500	\$2,500.00	STAPLES ADVANTAGE	5/13/21
SJD06381	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.	Membership to the Alpine County Chamber of Commerce for the Small Business Development Center. Members: Nate McBride and April Lopez, 2021 Membership Term. NTE: \$75	\$75.00	ALPINE COUNTY CHAMBER OF COMMERCE	5/11/21
SJD06397	Miscellaneous Student Services	649000	Contract	1.	Supplier to provide photography services for the MESA Office picture, 18 MESA Transfer Students. Service Term 04/01/2021 to 04/30/2021 NTE: \$1,169.17	\$1,169.17	HECTOR CARVAJAL	5/14/21
SJD06436	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	1.	SJDC Contract #20-130 Yr 1 of 3 Annual Maintenance of "Maxient Conductor Manager" fully hosted software (SaaS). Yr 1 term: 05/01/2021 to 04/30/2022	\$9,500.00	MAXIENT LLC	6/2/21
SJD06438	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.	Amador County Chamber of Commerce Membership Renewal \$100 Nate McBride, Small Business Development Center	\$100.00	AMADOR COUNTY CHAMBER OF COMMERCE	6/2/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06448	Miscellaneous Student Services	649000	Contract	1.	SJDC Contract #20-128 - 2020-2021 SJDC Commencement Facilities Rental agreement for use of the Banner Island Ballpark "Facility" Event dates June 25th 8a - 10pm & June 26th 7am-3pm, Gates Lock at 8pm on 6/26/2021	\$15,000.00	STOCKTON PORTS BASEBALL CLUB	6/8/21
SJD06470	Miscellaneous Student Services	649000	Contract	1.	SJDC Contract # 17-55 Amend. # 14, Highstreet Change Order #22 Extends Jessica Ewald's consulting services associated with support and training needs. Service term 5/19/21 to 7/31/22.	\$109,200.00	HIGHSTREET IT SOLUTIONS LLC	6/23/21
SJD06380	Museums & Galleries	614000	Contract	1.	SJDC GALLERY CONTRACT with Chin, Kazumi – Panelist will participate in a group conversation with Kazumi Chin and Michelle Lin (Panelists/Panel) for the AAPI Art Activism event. Term of Agreement: April 2 – 29, 2021 NTE \$500	\$500.00	KAZUMI CHIN	5/11/21
SJD05367	Music	100400	Musical Equipment and Supplies	1.	MUSIC Blanket PO - J W PEPPER - Instructional Supply - WAMHOFF (7/1/20 - 6/30/21). Authorized Users: M. Wamhoff, J. Cariati, C. Guptill & S. Sergis	\$4,500.00	J W PEPPER & SON INCORPORATED	5/25/21
SJD06374	Other Comm Svcs & Econ Devlp	689000	Books, Film, Video, Pre-Printed Material and Publications	1.	Quote #290421-004, Dated 04/23/2021 DWR request for TPC Training for a book order in the amount of \$19,372.58. Approvals from the Chairs for purchase have been confirmed from Jason Bunce. DISTRICT IT FISCAL AGENT ONLY NTE: \$19,372.58	\$19,372.58	TPC TRAINING SYSTEMS	5/10/21
SJD06424	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	1.	CONFIRMING INVOICE #299, DATED 05/10/2021 Delta Virtual Career Fair digital journal and program content design and upload sponsored by Regional Director Business & Entrepreneurship	\$1,000.00	VENUS DESIGNS INC	5/26/21
SJD06389	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.	FY 20/21 Confirming invoice #104732985, dated 03/05/2021 for operational lease outside of the contract term for the 4th quarter period of 04/01/2021 to 06/30/2021 for Acct #444282-1025476USC NTE: \$43,748.94	\$43,748.94	RICOH AMERICAS CORPORATION	5/13/21
SJD06390	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.	FY 20/21 Confirming invoice #104433044, dated 12/07/2020, for operational lease outside of the contract term for the 3rd quarter period of 01/01/2021 to 03/31/2021 for Acct #444282-1025476USC NTE: \$43,748.94	\$43,748.94	RICOH AMERICAS CORPORATION	5/13/21
SJD06390	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	2.	FY 20/21 Confirming invoice #104847806, dated 12/31/2021 LATE FEE for operational lease outside of the contract term for the 3rd quarter period of 01/01/2021 to 03/31/2021 for Acct #444282-1025476USC NTE: \$2,007.16	\$2,007.16	RICOH AMERICAS CORPORATION	5/13/21
SJD06391	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.	FY 20/21 Confirming invoice #104084445, dated 09/04/2020 for operational lease outside of the contract term for the 2nd quarter period of 10/01/2020 to 12/31/2020 for Acct #444282-1025476USC NTE: \$43,748.94	\$43,748.94	RICOH AMERICAS CORPORATION	5/13/21
SJD06391	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	2.	FY 20/21 Confirming invoice #104538614, dated 01/07/2021 (LATE FEE) for operational lease outside of the contract term for the 2nd quarter period of 10/01/2020 to 12/31/2020 for Acct #444282-1025476USC NTE: \$2,007.16	\$2,007.16	RICOH AMERICAS CORPORATION	5/13/21
SJD06391	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	3.	FY 20/21 Confirming invoices #5061033669, dated 12/17/2020 (C#3847202) & #5061085637, dated 12/28/2020 (C#3847204) for the additional images during 09/17/2020 to 12/30/2020 not included in the previous contract amount. NTE: \$1,099.51	\$1,099.51	RICOH AMERICAS CORPORATION	5/13/21
SJD06392	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.	FY 20/21 Confirming Inv #103755597, dated 6/05/20 for operational lease outside of the contract term for the 1st qtr period of 7/01/20 to 9/30/20 for Acct #444282-1025476USC Includes LATE FEE for period (4/01/20-6/30/20) NTE: \$45,756.10	\$45,756.10	RICOH AMERICAS CORPORATION	5/13/21
SJD06392	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	2.	FY 20/21 Confirming invoice #104210484, dated 10/07/2020 LATE FEE for operational lease outside of the contract term for the 1st quarter period of 07/01/2020 to 09/30/2020 for Acct #444282-1025476USC NTE: \$2,007.16	\$2,007.16	RICOH AMERICAS CORPORATION	5/13/21
SJD06392	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	3.	FY 20/21 Confirming invoices # 5060433031, dated 09/17/2020 (C#3847204) & #5060482953, dated 09/27/2020 (C#3847202) for the additional images during 06/17/2020 to 09/29/2020 not included in the previous contract amount. NTE: \$777.26	\$777.26	RICOH AMERICAS CORPORATION	5/13/21
SJD06404	Other General Institutional Services	679000	Contract	1.	SJDC Contract #20-124 Consultant to provide Staff Augmentation Services for Procurement leadership Contract term: 05/06/2021 to 06/30/2022 PO term: 05/06/2021 to 06/30/2021 NTE \$49,000	\$12,000.00	PERISCOPE HOLDINGS INC	5/17/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06405	Other General Institutional Services	679000	Contract	1.	SJDC Contract #20-121 Consultant to provide services for Strategic Procurement Review Contract term: 04/27/2021 to 08/31/2021 PO term: 04/27/2021 to 06/30/2021 NTE 35,272	\$18,000.00	PERISCOPE HOLDINGS INC	5/17/21
SJD06409	Other General Institutional Services	679000	Contract	1.	SJDC Contract #20-116 Comcast One time payment for installation of broadband services for Manteca Farm Site 5298 Brunswick Rd, Manteca. Prepayment required, invoiced separately. NTE: \$8,600	\$8,600.00	COMCAST HOLDINGS CORP	5/18/21
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	\$59,125.00	SAFETY KLEEN SYSTEMS INC	5/5/21
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	\$27,764.97	CENTRAL VALLEY FIRE PROTECTION INC	6/28/21
SJD06363	Other Operation & Maintenance	659000	Grounds Equipment and Supplies	1.	Blanket PO - AA and Bob Allen Incorporated for Supplies. Not to exceed \$2,000. Authorized Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, A. Orosco, M. Payan, S. Vera, M. Oliveras, I. Baker Period 5/3/21-6/30/21	\$2,000.00	AA AND BOB ALLEN INCORPORATED	5/3/21
SJD06477	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #21-10219 Dated 6/15/21 At Time of Service, not included in Quarterly Billing Annual fire extinguisher service per NFPA 10 Standards \$6,388.20 Annual Hood inspection \$2,350 Annual Paint Booth Inspection \$650	\$9,388.20	CENTRAL VALLEY FIRE PROTECTION INC	6/28/21
SJD06364	Parking	695000	Grounds Equipment and Supplies	1.	Blanket PO - The Home Depot (Stockton) Supplies, not to exceed \$2,500. Authorized Users for the Grounds Department: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Ed Mah, Anthony Orosco, Pam Smith. Coverage period 5/3/21 - 6/30/21.	\$2,500.00	THE HOME DEPOT	5/3/21
SJD06441	Parking	695000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #118745, Dated 10/23/2020 S.O. No. 11368 EVO ID TAG NUMBER 7980, Ford Utility 2020 New police vehicle siren fittings and accessories.	\$3,400.00	EVO EMERGENCY VEHICLE OUTFITTERS	6/3/21
SJD06441	Parking	695000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #118746, Dated 10/23/2020 S.O. No. 11590 EVO ID TAG NUMBER 7980, Ford Utility 2020 New police vehicle siren fittings and accessories.	\$2,816.05	EVO EMERGENCY VEHICLE OUTFITTERS	6/3/21
SJD06467	Parking	695000	Emergency Purchase Orders	1.	XPO #SJD06467 for Baylor Services, Inc. invoice #24389 dated 6/29/21. Disc 50' firebreak around remainder of property including several cross-breaks SCMH.	\$4,500.00	BAYLOR SERVICES INCORPORATED	6/30/21
SJD06388	Physical Education	083500	Athletic Equipment and Supplies	1.	Install 800'of 8' tall chain link fabric - Baseball Field Remove existing chain link fabric, replace w/ new 8' tall black semi privacy slatted chain link. Fabric is 9 gauge core to be fastened to existing fence frame w/9 gauge black ties.	\$31,370.21	TOWN AND COUNTRY FENCE INC	5/20/21
SJD06388	Physical Education	083500	Athletic Equipment and Supplies	2.	Install 200'of 8' tall chain link fabric - Baseball Field Remove existing chain link fabric, replace w/ new 8' tall black semi privacy slatted chain link. Fabric is 9 gauge core to be fastened to existing fence frame w/9 gauge black ties.	\$7,334.20	TOWN AND COUNTRY FENCE INC	5/20/21
SJD06388	Physical Education	083500	Athletic Equipment and Supplies	3.	Install 451'of 8' tall chain link fabric - Swimming Pool Remove existing chain link fabric, replace w/ new 8' tall black semi privacy slatted chain link. Fabric is 9 gauge core to be fastened to existing fence frame w/9 gauge black ties.	\$20,302.61	TOWN AND COUNTRY FENCE INC	5/20/21
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	\$95,000.00	VERIZON CALIFORNIA INC	6/7/21
SJD05527	Physical Property	710000	Contract	1.	SJDC Contract #19-132 Supplier to provide architectural services for the pool underwater window repair at the Budd building per attached scope of work. Project term: 05/27/2020 to 06/30/2020 PO term: 07/01/2020 to 06/30/2021 NTE: \$17,000	\$22,500.00	RAINFORTH GRAU ARCHITECTS	6/10/21
SJD05851	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Bid# LA-8716-02 - Installation of flooring for Bookstore & Locke Lounger per attached scope of work. PO NTE \$16,599.00. Authorized users: Mark Showers & Veronica Arroyo	\$17,977.00	HAROLD W THOMPSON INC	5/3/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06284	Physical Property	710000	Grounds Equipment and Supplies	1.	ARBUNE15G4SD - Arbutus unedo Std - 15G	\$72.79	DELTA TREE FARM INCORPORATED	6/21/21
SJD06284	Physical Property	710000	Grounds Equipment and Supplies	2.	CEROC15G1S - Cercis occidentalis Std - 15G	\$59.99	DELTA TREE FARM INCORPORATED	6/21/21
SJD06284	Physical Property	710000	Grounds Equipment and Supplies	3.	FRECAG05G4 - Fremontodendron c "Glor" - 05G	\$23.99	DELTA TREE FARM INCORPORATED	6/21/21
SJD06284	Physical Property	710000	Grounds Equipment and Supplies	4.	PISREP15G4 Pistacia 'Red Push' Std - 15G	\$78.39	DELTA TREE FARM INCORPORATED	6/21/21
SJD06284	Physical Property	710000	Grounds Equipment and Supplies	5.	CTNCRL15G4SD Cotinus cog 'Royal Purple' Std - 15G	\$82.39	DELTA TREE FARM INCORPORATED	6/21/21
SJD06284	Physical Property	710000	Grounds Equipment and Supplies	6.	DELIVERY	\$95.00	DELTA TREE FARM INCORPORATED	6/21/21
SJD06301	Physical Property	710000	Emergency Purchase Orders	1.	XPO SJD06301, invoice # 102129. Removal and repair of existing damaged edge metal gutter & downspout above the Shima CAT elevator	\$2,117.00	ADVANCED ROOFING	5/28/21
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	6/8/21
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	6/8/21
SJD06355	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	3.	Abrasive Action, Asphalt 13.34 yards	\$50.22	TARKETT USA INC	6/8/21
SJD06355	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	4.	C-EX, adhesive, 2 ea	\$89.45	TARKETT USA INC	6/8/21
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	6/8/21
SJD06355	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	6.	Freight	\$570.30	TARKETT USA INC	6/8/21
SJD06355	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	7.	C-12E Pressure Sensitive Adhesive - 4 Gal	\$89.45	TARKETT USA INC	6/8/21
SJD06361	Physical Property	710000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.	USB-C to USB 2.0 B, CableCreation 10ft Type C Printer & Scanner Cable, Compatible for MacBook Pro, HP, Canon, Brother, Samsung Printers etc, 3M/Black PVC with Aluminum Shell	\$9.78	AMAZON.COM LLC	5/4/21
SJD06365	Physical Property	710000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.	STEM-CAM Visual Presenter. "ELMO TT-12W-LIKENEW" PRICE AT \$599 EACH. FREE SHIPPING.	\$599.00	TOUCHBOARDS	5/6/21
SJD06371	Physical Property	710000	Contract	1.	Agreement for the Hypothesis program which facilitates collaborative annotation in online classes. (Intended of English corequisites) Service Term: 01/01/2021 to 12/31/2021 NTE: \$4,000	\$4,000.00	ANNOTATION UNLIMITED, PBC	5/7/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Yamaha Indoor/Outdoor surface mount line source speakers. Item VXL-1W-16	\$461.13	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2.	Yamaha High Impedance 70V transformer Item ST-L1W	\$159.25	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	3.	Yamaha Bracket for vertical mounting Item VCB-L1B	\$22.10	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	4.	C2G 6ft C2G Performance Series Ultra Flexible High Speed HDMI Cable Item C2G10377	\$15.42	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	5.	Monoprice Nimbus Series 16AWG 2-Conductor Speaker Wire Item 13725	\$146.07	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	6.	Black Box CAT6 400-MHx Solid Ethernet Bulk Cable Item EVNSL01601A-1000	\$277.00	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	7.	Black Box EZ modular Plug Item C6EZSP-25PAK	\$65.03	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	8.	C2G 6ft Velocity&trade Stereo Male to two RCA Stereo Male Y Cable Item 40614	\$9.62	DHE COMPUTER SYSTEMS LLC	5/11/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	9.	C2G 6ft DB9 M/F serial RS232 extension calbe Item 52030	\$5.34	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	10.	1000ft CAT6 Bulk unshielded ethernet network cable Item 56019	\$396.84	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	11.	Black Box Modular Plug Item FMTP6-R2-10PAK	\$6.96	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	13.	Shipping via LTL Freight	\$1,460.00	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	14.	YAMAHA RS485 wall control panel for MTX processors Item DCP1V4S-US	\$108.75	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	15.	YAMAHA Mixer amp with 2 stereo inputs and 6 mic/line inputs. Item MA2120	\$594.00	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	16.	KRAMER ELECTRONICS TP-580Rxr is a high-performance, extended-reach HDBaseT receiver Item 50-80022190	\$279.00	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	17.	KRAMER ELECTRONICS VS-44DT is a 4x4 4K@60Hz (4:2:0) HDMI/HDBaseT matrix switcher that transmits video, audio, Ethernet, RS-232 and IR signals over extended distances. Item 20-00044010	\$2,238.00	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	18.	LG ELECRONICS USA : LED Signage, 2 Years Extended Service Term, 5 Years Total Coverage Item LS00E20000U	\$2,591.00	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06376	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	19.	LG ELECRONICS DVLED 1.56 mm pitch FHD, SCREEN SIZE 136", LED, ALL-IN-ONE ESSENTIAL SERIES. Contrast ratio 3,000, processing depth : 16 bit, 12 x 6 72 LDM modules, Fixed wall mount frame included , Motorized Stand Item LAEB015-GN	\$42,777.00	DHE COMPUTER SYSTEMS LLC	5/11/21
SJD06382	Physical Property	710000	Contract	1.	SJDC Contract #20-122 Supplier to provide Architectural services for the SJDC Main Campus Fencing Project. Contract term: 05/05/2021 to 12/31/2021 PO Term: 07/01/2020 to 06/30/2021 NTE: \$90,000	\$90,000.00	RAINFORTH GRAU ARCHITECTS	5/11/21
SJD06403	Physical Property	710000	Contract	1.	SJDC Contract# 20-115 Supplier to provide engineering services for the 2021 Pavement Rehabilitation project. Authorized users: Mark Showers & Veronica Arroyo Contract term: 04/14/21 to 06/30/21 PO Term: 05/06/2021 to 06/30/2021 NTE: \$9,000	\$9,000.00	SIEGFRIED ENGINEERING INC	5/17/21
SJD06422	Physical Property	710000	Athletic Equipment and Supplies	1.	EH03011021110 Sports Laundry Systems Continental 30lb Softmount Intelli Controls 208-240/60/1ph 5 yr manufacturer limited warranty on basket bearings frame & seal 3 yr manufacturer limited warranty on all other parts doesnt' include hose	\$8,028.72	TAYLOR HOUSEMAN INC	5/21/21
SJD06422	Physical Property	710000	Athletic Equipment and Supplies	2.	EH04011021110 Sports Laundry Systems Continental 40lb Softmount Intelli Controls 208-240/60/1ph 5 yr manufacturer limited warranty on basket bearings frame & seal 3 yr manufacturer limited warranty on all other parts doesnt' include hose	\$10,859.04	TAYLOR HOUSEMAN INC	5/21/21
SJD06422	Physical Property	710000	Athletic Equipment and Supplies	7.	Inbound shipping & handling from manufacturer	\$1,385.00	TAYLOR HOUSEMAN INC	5/21/21
SJD06428	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	CONFIRMING Inv # P53850 for alarm system and security cameras in Locke Health Center Part #B810 1 @ 93.93, #RFDW-SM-A 1 @ \$40.70, #RFDL-11A 2 @ 125.24, #RFGA-A 1 @ \$113.78 Shipping \$39.06 Total \$582.85	\$582.85	SACRAMENTO CONTROL SYSTEMS INC	5/26/21
SJD06428	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2.	CONFIRMING Inv # P54099 for alarm system and security cameras in Locke Health Center Part #B810 1 @ \$93.93, #B9512G-C 1 @ \$649.88, #RFDW-SM-A 3 @ \$40.70, #RFDL-11-A 2 @ \$125.24, #B942W 1 @ \$281.79 Shipping \$58.43 Total \$1,582.45	\$1,582.45	SACRAMENTO CONTROL SYSTEMS INC	5/26/21
SJD06430	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Notebook Thinkpad X1 Carbon	\$1,595.00	DHE COMPUTER SYSTEMS LLC	5/27/21
SJD06430	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	5Y Accidental Damage Protection Add On	\$18,500.00	DHE COMPUTER SYSTEMS LLC	5/27/21
SJD06430	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	Thunderbolt Dock Gen 2	\$235.00	DHE COMPUTER SYSTEMS LLC	5/27/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06430	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	e-waste fee	\$500.00	DHE COMPUTER SYSTEMS LLC	5/27/21
SJD06433	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2.	Haworth unigroup II furniture as drawn for health ctr rm 128. 78"H panels w/glass to ceiling w/doors as shown. public works project. INCLUDES DELIVERY/INSTALL. PREVAILING WAGE, P&P BOND COST. Authorized users: Mark Showers & Veronica Arroyo	\$107,211.08	HAWORTH INC	5/28/21
SJD06434	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Replace 4 bottom glass stops with new. Furnish & install breakmetal cap at exterior bottom joints. Remove & replace lower caulking at exterior. Replace caulking as needed on glass. Danner Gaming area	\$3,270.00	ALL AMERICAN GLASS CO	5/28/21
SJD06434	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2.	Remove & replace 5 existing bottom glass stops. Furnish & install breakmetal cap at exterior bottom joints. Remove & replace lower caulking at exterior. Replace caulking as needed on glass in L.126	\$3,920.00	ALL AMERICAN GLASS CO	5/28/21
SJD06442	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #9877413670 Orbic 101-250 Mifis for students, staff and faculty for mobile internet	\$23,347.07	VERIZON CALIFORNIA INC	6/3/21
SJD06460	Physical Property	710000	Contract	1.	CONTRACT 20-47 (Amendment #2) Extends the Contract Expiration date to 12/31/21 and increased the scope of work to include Support and Training A2 Services for Oracle HCM. BOT Approval 5/18/21	\$105,000.00	ITECH36 LLC	6/16/21
SJD06366	Planning & Policy Making	660000	Contract	1.	PPL Consulting services of Benjamin Duran, Ed.D & Jim Riggs, Ed.D. to assist and facilitate the District BOT and the Superintendent/President through the annual performance evaluation for FY 20/21 Term: 4/15/21 to 6/30/21 NTE: \$4,750	\$4,750.00	PPL INC	5/6/21
SJD06367	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1.	San Joaquin County Election Cost for November 3, 2020 General Election Invoice #11032030-01 NTE: \$494,334.50	\$494,334.50	SAN JOAQUIN COUNTY REGISTRAR	5/6/21
SJD06461	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1.	CONTRACT #20-65 STUDENT RIGHT TO KNOW REPORTING SUBSCRIPTION REFERENCE FY 2020-21 - Services 07/01/2020 to 6/30/2023	\$5,900.00	BOARD OF GOVERNORS	6/16/21
SJD06393	Police Academy	210550	Police Equipment and Supplies	1.	SECTION (A) QUOTE. Folsom Lake Ford vehicles: Qty 3 - 2020 Ford Police Interceptor Utility. INCLUDES DOCUMENT FEE. VIN #'S: 1FM5K8AB7LGD01676, 1FM5K8AB9LGD01677, 1FM5K8AB0LGD01678.	\$38,225.53	FOLSOM LAKE FORD INC	5/13/21
SJD06393	Police Academy	210550	Police Equipment and Supplies	2.	SECTION (A) QUOTE: DELIVERY (\$150.00) & CALIFORNIA TIRE (\$8.75) FEE FOR 2020 Ford Police Interceptor Utility. X3. REFER TO LINE #1 FOR VIN #'S	\$476.25	FOLSOM LAKE FORD INC	5/13/21
SJD06393	Police Academy	210550	Police Equipment and Supplies	3.	SECTION (B) QUOTE: Folsom Lake Ford vehicles: Qty 2- 2021 Ford Police Interceptor Utility. DOCUMENT FEE INCLUDED. VIN #'S: 1FM5K8AWXMNA08645 & IFM5K8AW1MNA08646.	\$41,221.53	FOLSOM LAKE FORD INC	5/13/21
SJD06393	Police Academy	210550	Police Equipment and Supplies	4.	SECTION (B) QUOTE: DELIVERY (\$150.00) & CALIFORNIA TIRE (\$8.75) FEE FOR 2021 Ford Police Interceptor Utility. X2. REFER TO LINE #3 FOR VIN#'S	\$317.50	FOLSOM LAKE FORD INC	5/13/21
SJD06393	Police Academy	210550	Police Equipment and Supplies	5.	SECTION (C) QUOTE: Folsom Lake Ford vehicles: Qty 2- 2021 Ford Police Interceptor Utility. INCLUDES DOCUMENT FEE. VIN #'S: 1FM5K8AW6MNA01093 & 1FM5K8AW8MNA01094.	\$41,099.53	FOLSOM LAKE FORD INC	5/13/21
SJD06393	Police Academy	210550	Police Equipment and Supplies	6.	SECTION (C) QUOTE: DELIVERY (\$150.00) & CALIFORNIA TIRE (\$8.75) FEE FOR 2021 Ford Police Interceptor Utility. X2. REFER TO LINE #5 FOR VIN #'S	\$317.50	FOLSOM LAKE FORD INC	5/13/21
SJD06476	Police Academy	210550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice for purchase of vehicle. Board approved 5/4/21, state of CA contract Confirming Inv #FL0358, 2020 Explorer for Police Academy training	\$38,140.53	FOLSOM LAKE FORD INC	6/29/21
SJD06476	Police Academy	210550	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice for purchase of vehicle. Board approved 5/4/21, state of CA contract Confirming Inv #FL0358, 2020 Explorer for Police Academy training, admin doc fee and delivery fee	\$243.75	FOLSOM LAKE FORD INC	6/29/21
SJD06476	Police Academy	210550	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice for purchase of vehicle. Board approved 5/4/21, state of CA contract Confirming Inv #FL0780, 2021 Explorer for Police Academy	\$41,136.53	FOLSOM LAKE FORD INC	6/29/21



San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
May 1 - June 30, 2021

Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
SJD06476	Police Academy	210550	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice for purchase of vehicle. Board approved 5/4/21, state of CA contract Confirming Inv #FL0780, 2021 Explorer for Police Academy, admin fee, delivery fee, tire fee	\$243.75	FOLSOM LAKE FORD INC	6/29/21
SJD06476	Police Academy	210550	Confirming and Reimbursement Purchase Orders	5.	TAX FOR INVOICE FL0358	\$3,440.30	FOLSOM LAKE FORD INC	6/29/21
SJD06476	Police Academy	210550	Confirming and Reimbursement Purchase Orders	6.	TAX FOR INVOICE FL0780	\$3,709.94	FOLSOM LAKE FORD INC	6/29/21
SJD06370	Radio and Television	060400	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #1584 (dated 4-20-2021) RTV (KWDC) - RADIOFX for RadioFX Enterprise Subscription Annual Term: 04/24/2021 to 04/23/2022 NTE: \$828	\$828.00	RADIOFX INC	5/7/21
SJD06372	Registered Nursing	123010	Health Science Equipment and Supplies	1.	NCLEX-RN Online Qbank (90 days) + self-assessment tests 1 & 2 (2 weeks) ADN Class of Spring 2021, 82 Standard students @ \$179 (Quote #13668) NTE: \$14,678	\$14,678.00	UWORLD	5/7/21
SJD06407	Registered Nursing	123010	Memberships, Dues and Subscriptions	1.	COADN (California Organization of Associate Degree Nursing) Membership Invoice for Academic Year 2020-2021. Lisa Lucchesi	\$200.00	COADN	5/17/21
SJD06457	Staff Development	675000	Contract	1.	Civitas Platform Annual Subscription: 6/1/21-5/30/22	\$185,095.00	CIVITAS LEARNING INC	6/14/21
SJD06457	Staff Development	675000	Contract	2.	College Scheduler + In-App Public Course Search Annual Subscription: 1/1/21-5/31/22	\$26,890.00	CIVITAS LEARNING INC	6/14/21
SJD06457	Staff Development	675000	Contract	3.	Custom Development (one-time fee)	\$7,500.00	CIVITAS LEARNING INC	6/14/21
SJD06470	Staff Development	675000	Contract	1.	SJDC Contract # 17-55 Amend. # 14, Highstreet Change Order #22 Extends Jessica Ewald's consulting services associated with support and training needs. Service term 5/19/21 to 7/31/22.	\$109,200.00	HIGHSTREET IT SOLUTIONS LLC	6/23/21
SJD06401	Student & Co-curricular Activities	696000	Contract	1.	SJDC Contract - Supplier to provide Virtual Paint Sessions Term: 05/04/2021 to 05/05/2021 NTE: \$500	\$500.00	ANNA BARTO	5/17/21
SJD06402	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice for reimbursement of purchases for Love Yo Self Week. Payment approved per 2.1.2021 ASDC Minutes. NTE: \$404.81	\$404.81	ANA VILLEGAS	5/17/21
SJD05167	Utilities	657000	Contract	1.	Blanket PO to provide Natural Gas for the Main Campus and Manteca Farm Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez Term: 07/01/2020 to 06/30/2021 NTE: \$68,000	\$77,000.00	CALPINE ENERGY SOLUTIONS LLC	6/30/21
Grand Total						\$3,667,196.49		