



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD08820	Academic Administration	601000	Athletic Equipment and Supplies	1	Blanket Purchase Order Department Signs and Banners Valid 7/1/22-6/30/23 Roxanne Noble Authorized User	\$16,500.00	REVAMP SIGNS & DESIGNS	3/6/23
2	SJD08391	Academic Administration	601000	Athletic Equipment and Supplies	1	BLANKET PO - OFFICE DEPOT 2022-23 Valid July 7, 2022-June 30, 2023 Roxanne Noble authorized user Office Supplies	\$3,500.00	OFFICE DEPOT	3/6/23
3	SJD08938	Academic Administration	601000	Athletic Equipment and Supplies	1	Blanket PO Repairs/maintenance on equipment in Budd 219 conditioning room Valid 7/1/22-6/30/23 Certificate of insurance attached Not to exceed \$800.00	\$1,800.00	FITGUARD INCORPORATED	3/6/23
4	SJD09778	Academic Administration	601000	Athletic Equipment and Supplies	1	Arena Carbon Air - Female Sizes: TBD	\$315.00	THE SWIMGUY	4/18/23
5	SJD09628	Academic Administration	601000	Athletic Equipment and Supplies	4	Shipping	\$218.16	SPORT & CYCLE INCORPORATED	3/7/23
6	SJD09628	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# UJBJX2M M's AF Showtime Faux Placket Pinstripe Jersey w/tackle twill team name front and number on back all other decor included in price 9/L, 31/XL	\$97.49	SPORT & CYCLE INCORPORATED	3/7/23
7	SJD09628	Academic Administration	601000	Athletic Equipment and Supplies	3	Item# UJPSKM M's AF Knicker Pinstripe Pant all decoration included in price 10M, 35/L, 13/XL, 2/2XL	\$89.69	SPORT & CYCLE INCORPORATED	3/7/23
8	SJD09628	Academic Administration	601000	Athletic Equipment and Supplies	2	Item# UJBJX2M M's AF Showtime Faux Placket Pinstripe Jersey w/tackle twill team name front all other decor included in price 4/L, 6/XL	\$89.39	SPORT & CYCLE INCORPORATED	3/7/23
9	SJD09641	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# UJVJ4LW UA W's AF LS Showtime V-Neck Jersey All decoration included in price 8/S, 6/M, 4/L, 6/XL	\$63.89	SPORT & CYCLE INCORPORATED	3/13/23
10	SJD09641	Academic Administration	601000	Athletic Equipment and Supplies	2	Item# UJVJ3LW UA W's AF LS Showtime Crew Neck Jersey All decoration included in price 8/S, 6/M, 4/L, 6/XL	\$63.89	SPORT & CYCLE INCORPORATED	3/13/23
11	SJD09641	Academic Administration	601000	Athletic Equipment and Supplies	3	Shipping	\$63.14	SPORT & CYCLE INCORPORATED	3/13/23
12	SJD09778	Academic Administration	601000	Athletic Equipment and Supplies	2	freight	\$30.00	THE SWIMGUY	4/18/23
13	SJD09770	Academic Administration	601000	Athletic Equipment and Supplies	2	Item# M125 Drop Ship Master Lock 1525 key control combination padlock Control Key: 422	\$6.54	PHILADELPHIA SECURITY PRODUCTS	4/14/23
14	SJD09770	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# M125Key Drop Ship Control Key for Master 1525 & 1585 Control Key: 422	\$6.31	PHILADELPHIA SECURITY PRODUCTS	4/14/23
15	SJD09815	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # SI-66101, Dated 8/22/22 PrestoSports online platform management for athletic scheduling, scores, stories and statistics. Term 8/1/22 to 7/31/23 (Bava-Noble) Athletics	\$3,447.93	PRESTOSPORTS INC	4/26/23
16	SJD09744	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Scantron 1-Year of on-site Maintenance Software/Hardware Support Agreement renewal for ParTest/ParScore Lan level 4 software Assurance, unlimited users. serial # 00833957, 00833957for the Health Sciences Division.	\$1,985.00	SCANTRON CORPORATION	4/7/23
17	SJD09675	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Employee Reimbursement, Invoice Dated 12/9/22, Purchase from West Marine for raided Polyester rope for pool deck. \$150 Tax \$13.50 Total \$163.50	\$163.50	MARONEY, MIKE	3/22/23
18	SJD08971	Academic Administration	601000	Contract	1	2022-23 Football & Baseball Season Game Announcer - F. Tuitama Service term: 09/10/2022 - 03/04/2023 PO VALID: 07/01/2022 to 06/30/2023	\$1,890.00	TUITAMA, FIAALUAE TAAVILLI	4/24/23
19	SJD09156	Academic Administration	601000	Contract	1	Independent Contractor Lynee Monckton Game Table during 2022-23 M/W Basketball Season, game table, clock, book, score \$35.00 for game Valid 10/26/22 - 3/4/23 Not to Exceed \$3,000	\$1,540.00	MONCKTON, LYNEE	3/3/23
20	SJD09191	Academic Administration	601000	Contract	1	Independent Contractor Kelly Pudwell Game Table during 2022-23 M/W Basketball Season.	\$1,435.00	PUDWELL, KELLY	3/2/23
21	SJD09391	Academic Administration	601000	Contract	1	Contract Game Management Valid 11/18/22-5/30/23 General Helper at M/W 2022-23 Basketball games and spring 2023 sports as needed	\$1,330.00	ROBERT LORENZO RICO	4/17/23
22	SJD09163	Academic Administration	601000	Contract	1	Game Management Independent Contract Jamie Pheap Valid 10/7/22-5/30/23 General Helper w/athletic trainers.	\$1,120.00	JAMIE M PHEAP	4/17/23
23	SJD09192	Academic Administration	601000	Contract	1	Independent Contractor Art Yee Game Table during 2022-23 M/W Basketball Season.	\$980.00	YEE, ART	4/17/23
24	SJD09050	Academic Administration	601000	Contract	1	Game Management Independent Contract 22 Football season chain crew and 22-23 (M/W) Basketball game floor detail (\$35 per Basketball game/\$40 per Football game) PO VALID: 07/01/2022 - 06/30/2023	\$875.00	ERIK TAMEZ	3/6/23
25	SJD09361	Academic Administration	601000	Contract	1	Game Management Contract with David Daraseng Game Announcer for home athletic events. Valid 11/18/22-5/30/23 Not to exceed \$3,000	\$455.00	DAVID TIMOTHY DARASENG	3/6/23



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
26	SJD09784	Academic Administration	601000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2	Monochrome laser printer: RICOH P311 CONFIGURABLE PTO MODEL, ESP S1 POWER FILTER 1 TS NETWORK & SCAN - PRINTER.	\$306.00	RICOH USA INC	4/20/23
27	SJD09506	Academic Administration	601000	Health Science Equipment and Supplies	1	Blanket PO, FY 22-23, 07/01/22-06/30/23, lab coats & embroidery. Authorized users are Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Richard Meza.	\$5,700.00	OPTIMUM ADVERTISING SPECIALTIES	3/10/23
28	SJD09626	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Invoice # SJDC2022NC Dated 8/3/22 Partial payment made at conference (150.00) \$150.00 still due 2022.23 Track Coaches Dues Lauryn Seales/Les Anthony Valid 7/1/22-6/30/23 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$150.00	5CTCA	3/6/23
29	SJD09622	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Manteca Chamber of Commerce Membership Dues for Pablo Ortega Feb 2022-Feb 2023.	\$125.00	MANTECA CHAMBER OF COMMERCE	3/4/23
30	SJD08791	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot to provide office supplies for the Mountain House Campus. Authorized user: Candace McGee Coverage Period 07/01/2022 to 06/30/2023.	\$7,000.00	OFFICE DEPOT	4/26/23
31	SJD08717	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT: office supplies for the Science, Engineering, CS & Math TrAC Office Authorized user: Tiffanie Elledge Coverage period 07/01/2022 - 06/30/2023	\$2,050.00	OFFICE DEPOT	4/25/23
32	SJD08891	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot - office supplies for the Health Sciences Division Office Coverage period: 07/01/2022 to 06/30/2023	\$2,000.00	ODP BUSINESS SOLUTIONS, LLC	4/24/23
33	SJD08718	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with STAPLES: office supplies for the Science, Engineering, CS & Math TrAC Office Authorized user: Tiffanie Elledge Coverage period: 07/01/2022 - 06/30/2023	\$1,200.00	STAPLES ADVANTAGE	4/25/23
34	SJD08374	Administration of Justice	210500	Police Equipment and Supplies	1	BLANKET PO. Keith's Trophy FY 22/23 for student awards for POST Academy. Authorized users: Krista Vargas, Jeff Coon and Tammie Murrell. Period 7/1/2022 - 6/30/2023	\$1,494.31	KEITH'S TROPHY SUPPLY	4/5/23
35	SJD08417	Administration of Justice	210500	Police Equipment and Supplies	1	BLANKET PO with Office Depot for office supplies for the POST Academy. Authorized users: Krista Vargas, Jeff Coon and Tammie Murrell. Term: 07/01/22 - 06/30/23.	\$1,433.16	OFFICE DEPOT	3/29/23
36	SJD09773	Agriculture Business, Sales and Service	011200	Transportation, Utility Equipment and Supplies	1	2023 F350: 1FT8W3BT8PEC37701	\$67,955.00	ELK GROVE FORD	4/17/23
37	SJD09799	Agriculture Business, Sales and Service	011200	Transportation, Utility Equipment and Supplies	1	2023 F150: Elk Grove Ford, 1FTEW1CP5PKD19735, invoice #PKD19735	\$47,130.00	ELK GROVE FORD	4/25/23
38	SJD09773	Agriculture Business, Sales and Service	011200	Transportation, Utility Equipment and Supplies	4	Delivery to Manteca	\$100.00	ELK GROVE FORD	4/17/23
39	SJD09773	Agriculture Business, Sales and Service	011200	Transportation, Utility Equipment and Supplies	2	Doc Fee	\$85.00	ELK GROVE FORD	4/17/23
40	SJD09799	Agriculture Business, Sales and Service	011200	Transportation, Utility Equipment and Supplies	2	Doc Fee	\$85.00	ELK GROVE FORD	4/25/23
41	SJD09773	Agriculture Business, Sales and Service	011200	Transportation, Utility Equipment and Supplies	3	Tire Fee	\$8.75	ELK GROVE FORD	4/17/23
42	SJD09799	Agriculture Business, Sales and Service	011200	Transportation, Utility Equipment and Supplies	3	Tire Fee	\$8.75	ELK GROVE FORD	4/25/23
43	SJD09780	Animal Science	010200	Confirming and Reimbursement Purchase Orders	2	2. #4474833 dtd 3/10/23 Ranch call	\$750.00	MID VALLEY LARGE ANIMAL SERVICE INC	4/19/23
44	SJD09780	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1	CONFIRMING PO to Mid Valley Vet for 5 invoices. 1. #4474629 dtd 3/2/23 Ranch call	\$401.28	MID VALLEY LARGE ANIMAL SERVICE INC	4/19/23
45	SJD09780	Animal Science	010200	Confirming and Reimbursement Purchase Orders	4	4. #4475190 dtd 3/30/23 Ranch call	\$343.00	MID VALLEY LARGE ANIMAL SERVICE INC	4/19/23
46	SJD09780	Animal Science	010200	Confirming and Reimbursement Purchase Orders	5	5. #4474537 dtd 2/26/23 Ranch call	\$307.50	MID VALLEY LARGE ANIMAL SERVICE INC	4/19/23
47	SJD09780	Animal Science	010200	Confirming and Reimbursement Purchase Orders	3	3. #4475152 dtd 3/29/23 Ranch call	\$169.00	MID VALLEY LARGE ANIMAL SERVICE INC	4/19/23
48	SJD09651	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1	INVOICE #4474208_.5 hr @ \$210.00 = \$105.00, dtd 2.15.23	\$105.00	MID VALLEY LARGE ANIMAL SERVICE INC	3/20/23

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
49	SJD09651	Animal Science	010200	Confirming and Reimbursement Purchase Orders	3	INVOICE #4474385_Ranch Call \$75.00, dtd 2.16.23	\$75.00	MID VALLEY LARGE ANIMAL SERVICE INC	3/20/23
50	SJD09651	Animal Science	010200	Confirming and Reimbursement Purchase Orders	4	INVOICE #4474208_Ranch Call \$75.00, dtd 2.15.23	\$75.00	MID VALLEY LARGE ANIMAL SERVICE INC	3/20/23
51	SJD09651	Animal Science	010200	Confirming and Reimbursement Purchase Orders	2	INVOICE #4474385_.25 hrs @ \$210.00 = \$52.10, dtd 2.16.23	\$52.50	MID VALLEY LARGE ANIMAL SERVICE INC	3/20/23
52	SJD08571	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1	Blanket PO with INDUSTRIAL MINERALS - Ceramics & Sculpture Instruction supplies for ART Authorized Users: S. Cruces, G. Carlos, C. Guptill, A. Rocili & S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$7,828.89	INDUSTRIAL MINERALS COMPANY	3/14/23
53	SJD09817	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1	ART- Confirming Invoice for Mario Moreno, reimbursement of art classroom supplies. (from Blick Art)	\$188.92	MORENO, MARIO	4/26/23
54	SJD09817	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	3	ART- Confirming Invoice. Reimbursement for art supplies purchased by Mario Moreno for classroom. (from Harbor Freight)	\$137.09	MORENO, MARIO	4/26/23
55	SJD09817	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	2	ART- Confirming invoice. Reimbursement for Mario Moreno for purchase of art supplies for class. (from Blick Art)	\$114.18	MORENO, MARIO	4/26/23
56	SJD09757	Art	100200	Confirming and Reimbursement Purchase Orders	1	Confirming/Reimbursement, Invoice dated 3/29/23 - Carlos Gary - 99 Cents (1-24-2023).	\$108.99	CARLOS, GARY S	4/11/23
57	SJD08554	Auto Mechanics	094810	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to CarQuest for AutoElectric (Bonnema) for instructional supplies. Coverage period: 7/1/22 - 6/30/23. Authorized user: Dan Bonnema	\$1,688.46	CARQUEST AUTO PARTS	4/4/23
58	SJD09635	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	KCPHVO7C Phase B High Voltage Orange Tool Cab including tools per attached document.	\$22,937.76	SNAP-ON EQUIPMENT INC	3/10/23
59	SJD09624	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	OE-Kit GM: GM Diagnostic/Service Package with 3/yr coverage	\$17,400.00	AUTOMOTIVE ELECTRONICS SERVICES INC	3/6/23
60	SJD09624	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	OE-Kit Ford: Ford Diagnostic/Service Package with 3/yr coverage	\$16,500.00	AUTOMOTIVE ELECTRONICS SERVICES INC	3/6/23
61	SJD09624	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	OE-Kit Chrysler-MDP: Chrysler Diagnostic/Service Package with 3/year coverage.	\$16,075.00	AUTOMOTIVE ELECTRONICS SERVICES INC	3/6/23
62	SJD09624	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	OE-Kit Honda: Honda Diagnostic/Service Package with 3/year coverage	\$13,800.00	AUTOMOTIVE ELECTRONICS SERVICES INC	3/6/23
63	SJD09764	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	EV10AL04R3AA: Autolift 10K 2-post EV MDL Red	\$9,640.93	SNAP-ON INDUSTRIAL	4/12/23
64	SJD09779	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	MSCCOMMANDER2000 - Mastercool R134a machine	\$4,686.27	AUTOZONE PARTS INC	4/24/23
65	SJD09764	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	Challenger Freight. 3 @ \$1,500/ea = \$4,500.00	\$4,500.00	SNAP-ON INDUSTRIAL	4/12/23
66	SJD08704	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Lowe's Hardware for AutoMech (Vang) for instructional supplies. Coverage period: 7/1/22 - 6/30/23. Authorized user: Bee Vang	\$671.59	LOWE'S	3/30/23
67	SJD09779	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	3030 R134a - Freon R134a	\$349.99	AUTOZONE PARTS INC	4/24/23
68	SJD09764	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	SOEOFFLOAD: Off-load of Snap On Equipment. 3 @ \$150/ea = \$450.00	\$150.00	SNAP-ON INDUSTRIAL	4/12/23
69	SJD09624	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	Shipping	\$75.00	AUTOMOTIVE ELECTRONICS SERVICES INC	3/6/23
70	SJD09615	Automotive Technology	094800	Confirming and Reimbursement Purchase Orders	3	Operator Training	\$724.79	HOLT OF CALIFORNIA	3/2/23
71	SJD09615	Automotive Technology	094800	Confirming and Reimbursement Purchase Orders	1	Confirming PO to Holt of CA for AutoMech program (Vang, Luna, Bonnema, Mariani) for forklift certification training. Holt of CA invoice PS080131691 dtd 2.17.23, \$800.00	\$60.44	HOLT OF CALIFORNIA	3/2/23
72	SJD09615	Automotive Technology	094800	Confirming and Reimbursement Purchase Orders	2	CB cards: 4 x \$2.14 = \$8.56	\$8.56	HOLT OF CALIFORNIA	3/2/23
73	SJD08717	Biology, General	040100	Office, School Equipment and Supplies	2	Blanket PO with OFFICE DEPOT: office supplies for the Science, Engineering, CS & Math TrAC Office/Biology Authorized user: Tiffanie Elledge Coverage period 07/01/2022 - 06/30/2023	\$300.00	OFFICE DEPOT	4/25/23



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
74	SJD09798	Biology, General	040100	Scientific Equipment and Supplies	1	TU:3870M TUTTNAUER MODEL 3870EAP WITH PRINTER LARGE-CAPACITY AUTOCLAVE. 22GALLON CHAMBER VOLUME. CHAMBER DEMINSIONS 15 X 30 , 230V 50-60 HZ	\$18,424.00	DENNEHY DENTAL SUPPLY INC	4/24/23
75	SJD09798	Biology, General	040100	Scientific Equipment and Supplies	2	SHIPPING SHIPPING ESTIMATE	\$500.00	DENNEHY DENTAL SUPPLY INC	4/24/23
76	SJD09349	Bookstore	691000	Auxiliary Services	1	Logo Merch	\$75,000.00	JARDINE ASSOCIATES	3/1/23
77	SJD09812	Bookstore	691000	Auxiliary Services	1	Oak Hall Cap and Gown	\$25,000.00	OAK HALL CAP AND GOWN	4/25/23
78	SJD09731	Bookstore	691000	Auxiliary Services	1	Vantage Apparel	\$10,000.00	VANTAGE APPAREL	4/6/23
79	SJD09807	Bookstore	691000	Auxiliary Services	1	Jostens	\$5,000.00	JOSTENS INCORPORATED	4/25/23
80	SJD09808	Bookstore	691000	Auxiliary Services	1	Roaring Spring	\$5,000.00	ROARING SPRING PAPER PRODUCTS	4/25/23
81	SJD09825	Bookstore	691000	Auxiliary Services	1	Church Hill Classics	\$2,500.00	CHURCH HILL CLASSICS LTD	4/26/23
82	SJD09683	Bookstore	691000	Auxiliary Services	1	Muscolino Inventory Services	\$1,650.00	MUSCOLINO INVENTORY SERVICE INC	3/23/23
83	SJD09728	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for GOODS ONLY. Maintenance for period 3/21/23-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Claude Chavez & Jeremy Koyama	\$3,000.00	HEIECK SUPPLY SACRAMENTO	4/5/23
84	SJD09774	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for GOODS ONLY. Maintenance for period 4/10/23-6/30/23. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Claude Chavez & Jeremy Koyama	\$3,000.00	HAJOCA CORPORATION	4/17/23
85	SJD09637	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2	EPO# 112222MO, invoice #31365, dated 12/8/22, commissioning & install HVAC drive ABBH \$4050 ABBP \$1698 ABBP \$138 Labor \$1320 Tax \$529.75	\$7,735.75	INTEC SOLUTIONS INC	3/13/23
86	SJD09637	Building Maintenance & Repairs	651000	Emergency Purchase Orders	4	EPO# 011223MO, invoice 31530, dated 1/25/23 Commissioning & installation of HVAC drive ABBH \$5108 Labor \$880 Tax \$459.72	\$6,447.72	INTEC SOLUTIONS INC	3/13/23
87	SJD09637	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 092022MO, invoice # 31134. dated 10/3/22 Install & programming of HVAC Drives ABBH \$5308.00 Labor \$660.00 Tax \$477.72	\$6,445.72	INTEC SOLUTIONS INC	3/13/23
88	SJD09707	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 013023MO, invoice #336436, dated 3/13/23 replace PLC module on boiler # 1 Lump Sum \$4,475	\$4,475.00	R F MACDONALD COMPANY	3/29/23
89	SJD09712	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO#012523MO, Invoice # 037262, Dated 3/15/23 Replacement of phoenix controls high speed control board for CMAS Part \$1908 Labor \$880 Tax \$171.72	\$2,959.72	NORMAN S WRIGHT MECHANICAL EQUIP CORP	3/29/23
90	SJD09637	Building Maintenance & Repairs	651000	Emergency Purchase Orders	3	EPO# 112222MO, invoice# 31366, dated 12/8/22 Commissioning & install of HVAC drive ABBH \$1652 ABBP \$69 Labor \$880 Tax \$154.89	\$2,755.89	INTEC SOLUTIONS INC	3/13/23
91	SJD09707	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2	EPO# 022123MO, invoice # 336314, dated 3/10/23 Troubleshoot & repair coupling element on boiler # 1 reg labor \$450 sub labor \$766.67 materials \$119.57 \$114.58 Tax \$21.08	\$1,471.90	R F MACDONALD COMPANY	3/29/23
92	SJD09638	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 011323MO-1, invoice# 8191, dated 2/19/23 Glass replacement at S. Campus due to damage.	\$1,265.00	DELTA GLASS CO INC	3/13/23
93	SJD09729	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 020823.MO, Payment for invoice # 1-127596543760 Dated 2/16/23 Troubleshoot remotely the Metasys system for the AUH's in SCMA 3 Hours Labor @ \$277 ea = \$831 Disposal Fee \$45 Zone Charge \$50 PPE Charge \$10	\$936.00	JOHNSON CONTROLS INC	4/5/23
94	SJD09706	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 031023MO, invoice # 20637, dated 3/17/23 replacement of torn carpet in DeRicco 254 & DB 138 Install Customer Material \$820 Install Base \$96	\$916.00	CARPETLAND	3/29/23
95	SJD09782	Building Maintenance & Repairs	651000	Emergency Purchase Orders	3	EPO# 020923MO, Removal of 1600 gallons from grease interceptor #2 in Danner kitchen per state requirement	\$748.00	ROTO-ROOTER	4/19/23
96	SJD09782	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 020923MO, Removal of 1600 gallons from grease interceptor #1 in Danner kitchen per state requirement.	\$340.00	ROTO-ROOTER	4/19/23
97	SJD09782	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2	EPO# 020923MO, Removal of 1600 gallons from grease interceptor in CDC kitchen per state requirement	\$340.00	ROTO-ROOTER	4/19/23
98	SJD09706	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2	EPO# 031023MO-1, invoice # 20636, dated 3/17/23 replacement of torn carpet in Shima 414 Install customer material \$295	\$295.00	CARPETLAND	3/29/23

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
99	SJD08325	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1	Blanket PO for Locksmith Supplies. For period 7/1/22 through 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$12,800.00	ANIXTER INC	4/14/23
100	SJD08381	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo	\$28,200.00	GRAINGER INDUSTRIAL SUPPLY	4/10/23
101	SJD08309	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance supplies. for period 7/1/22 - 6/30/23. Authorized users: Mark Showers & Veronica Arroyo.	\$17,700.00	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	3/30/23
102	SJD08397	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance supplies for period 7/1/22-6/30/23. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo	\$10,000.00	REFRIGERATION SUPPLIES DISTRIBUTION	4/14/23
103	SJD08390	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers: Mark Showers & Veronica Arroyo	\$5,900.00	THE HOME DEPOT	3/27/23
104	SJD08306	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. For period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$3,000.00	J MILANO COMPANY INCORPORATED	4/14/23
105	SJD08400	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for maintenance supplies, for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$1,750.00	STANDARD APPLIANCE PARTS	4/14/23
106	SJD08710	Building Maintenance & Repairs	651000	Uniforms, Shoes and Boots	1	Blanket PO for shoes or boots for the Maintenance Department for period 9/1/22 - 6/30/23. Pls use attached list for reference.	\$4,400.00	RED WING SHOE STORE	3/20/23
107	SJD08891	Certified Nurse Assistant	123030	Office, School Equipment and Supplies	4	Blanket PO with Office Depot - office supplies for the CNA PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$1,000.00	ODP BUSINESS SOLUTIONS, LLC	4/24/23
108	SJD08717	Chemistry, General	190500	Office, School Equipment and Supplies	4	Blanket PO with OFFICE DEPOT: office supplies for the Science, Engineering, CS & Math TrAC Office/Chemistry Authorized user: Tiffanie Elledge Coverage period 07/01/2022 - 06/30/2023	\$100.00	OFFICE DEPOT	4/25/23
109	SJD09623	Chemistry, General	190500	Scientific Equipment and Supplies	1	Replace 2keypads for UV 1800. Equipment number A11454730385 & A11454730388. Labor and Travel	\$7,000.00	SHIMADZU SCIENTIFIC INSTRUMENTS INC	3/6/23
110	SJD09647	Chemistry, General	190500	Scientific Equipment and Supplies	1	FP20-Meter Five easy plus pH meter	\$746.03	FISHER SCIENTIFIC COMPANY LLC	3/14/23
111	SJD09690	Chemistry, General	190500	Scientific Equipment and Supplies	1	glass stoppers size 22	\$125.85	FISHER SCIENTIFIC COMPANY LLC	3/28/23
112	SJD09693	Chemistry, General	190500	Scientific Equipment and Supplies	4	Freight	\$63.39	FLINN SCIENTIFIC	3/30/23
113	SJD09762	Chemistry, General	190500	Scientific Equipment and Supplies	1	3D Printer filament 1kg. Overture PLA 1.75 mm. White	\$20.99	AMAZON CAPITAL SERVICES INC	4/12/23
114	SJD09748	Chemistry, General	190500	Scientific Equipment and Supplies	1	sponge balls 2.5" diameter. Pack of 12 Lightweight Mini Play Balls. SOLD BY ART CREATIVITY	\$14.97	AMAZON CAPITAL SERVICES INC	4/10/23
115	SJD09748	Chemistry, General	190500	Scientific Equipment and Supplies	2	Spectrum light foam ball 4" diameter. Pack of 6. SOLD BY AMAZON.COM SERVICES LLC	\$9.41	AMAZON CAPITAL SERVICES INC	4/10/23
116	SJD09692	Chemistry, General	190500	Scientific Equipment and Supplies	1	submersible water pump 4W 80GHP Uniclife. ETA - April 3, 2023. Sold by Uniclife	\$6.51	AMAZON CAPITAL SERVICES INC	3/28/23
117	SJD09693	Chemistry, General	190500	Scientific Equipment and Supplies	1	30cm plastic ruler, one side graduated in cm and the other side graduated in mm	\$1.21	FLINN SCIENTIFIC	3/30/23
118	SJD09769	Child Development Center	692000	Confirming and Reimbursement Purchase Orders	1	Petting Zoo to enhance the curriculum and encourage parent participation.	\$855.00	ACHUFF, RACHEL D	4/14/23
119	SJD09672	Community Relations	671000	Advertisement	1	Digital advertising services with 25th Hour Communications Inc. for Summer 2023 General, Summer 2023 Retention and Summer 2023 High School campaigns utilizing Facebook/Instagram, Google, YouTube, Snaphat, Tiktok, OTT and Geofencing.	\$30,000.00	25TH HOUR COMMUNICATIONS INC	3/21/23
120	SJD09709	Community Relations	671000	Advertisement	1	Full page brand story with medium rectangle online display ad in Livability San Joaquin magazine and 100 magazines	\$8,670.00	JOURNAL COMMUNICATIONS INC	3/29/23
121	SJD09830	Community Relations	671000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	HP Latex 800W F-series (includes: Onyx Go 1 year subscription, ink, print heads, accessories, install, training & delivery and Graphtec FC90000-140 (includes: Graphtec accessories, install, training & delivery).	\$33,998.00	UBEO BUSINESS SERVICES	4/27/23

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
122	SJD09383	Community Service Classes	682000	Contract	2	Delta Medical Group of Pathologists dba Dr.Milano MD, Signature confirms all Phlebotomy Tech students completion of externship hours, which is an LFS requirements. WTI Funds: Total amt not to exceed \$20,000	\$20,000.00	DELTA MEDICAL GROUP OF	4/11/23
123	SJD09383	Community Service Classes	682000	Contract	1	Delta Medical Group of Pathologists dba Dr.Milano MD, Signature confirms all Phlebotomy Tech students completion of externship hours, which is an LFS requirements. Cares Act Funds:. Total amt not to exceed \$4,000	\$4,000.00	DELTA MEDICAL GROUP OF	4/11/23
124	SJD08570	Community Service Classes	682000	Health Science Equipment and Supplies	1	BLANKET PO FY 22/23 with McKESSON for SUPPLIES for the WTI HEALTH CAREER PROGRAMS. Authorized users: Rosalva Ibarra, Shirley Chapin, and Jenny Regnart Coverage period: 07/01/2022 - 06/30/2023	\$10,000.00	MCKESSON MEDICAL-SURGICAL	3/1/23
125	SJD09610	Counseling & Guidance	631000	Confirming and Reimbursement Purchase Orders	1	Charter Bus, Puente Filed Trip 3.12.23-3.15.23 Total cost will be split between two schools attending the trip, 50/50 per school. Pay remaining balance of \$3,207.04	\$3,207.04	CHARTER UP LLC	3/7/23
126	SJD09747	Counseling & Guidance	631000	Confirming and Reimbursement Purchase Orders	1	The Vietnamese Lion Dancers will bring two lion heads and body, along with performers, drummers, and equipment and perform a traditional Vietnamese Lion Dance.	\$600.00	CASH VO	4/10/23
127	SJD09755	Counseling & Guidance	631000	Confirming and Reimbursement Purchase Orders	1	Perform two dance numbers, one a traditional Filipino folk dance and the second, a modern dance.	\$200.00	JULINDA PATRICE TACAN	4/11/23
128	SJD09771	Counseling & Guidance	631000	Confirming and Reimbursement Purchase Orders	1	Members of Red Phoenix Rising will perform a traditional Chinese Dance.	\$200.00	LITTLE MANILA RISING	4/17/23
129	SJD09521	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Central Sanitary Supply for providing Custodial Supplies, materials, equipment, and delivery. Authorized Users: Salvador Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/22 - 6/30/23.	\$13,000.00	BRADY INDUSTRIES	4/13/23
130	SJD09822	Dance	100800	Electronics Equipment and Supplies	4	DANCE- Resource Allocation- ShureSLXD14D Dual Receiver with 2 body packs	\$985.00	BALLOONHEADS PRO AUDIO & LIGHTING	4/26/23
131	SJD09822	Dance	100800	Electronics Equipment and Supplies	9	DANCE- Resource Allocation- QSC RMX 2450a Amplifier	\$825.00	BALLOONHEADS PRO AUDIO & LIGHTING	4/26/23
132	SJD09822	Dance	100800	Electronics Equipment and Supplies	1	DANCE- Resource Allocation- QSC E112 Black 12" Passive Speaker	\$625.00	BALLOONHEADS PRO AUDIO & LIGHTING	4/26/23
133	SJD09822	Dance	100800	Electronics Equipment and Supplies	6	DANCE- Resource Allocation- Gemini DJ MDJ600 with tempo change and key lock	\$275.00	BALLOONHEADS PRO AUDIO & LIGHTING	4/26/23
134	SJD09822	Dance	100800	Electronics Equipment and Supplies	3	DANCE- Resource Allocation- Roll RM169 Bluetooth Mixer 2 Mic Input 4 RCA in	\$180.00	BALLOONHEADS PRO AUDIO & LIGHTING	4/26/23
135	SJD09822	Dance	100800	Electronics Equipment and Supplies	2	DANCE- Resource Allocation- QSC E12YM-BK Yoke Speaker Mount	\$141.00	BALLOONHEADS PRO AUDIO & LIGHTING	4/26/23
136	SJD09822	Dance	100800	Electronics Equipment and Supplies	5	DANCE- Resource Allocation- Shure SM35TQG Headset Mic	\$88.00	BALLOONHEADS PRO AUDIO & LIGHTING	4/26/23
137	SJD09822	Dance	100800	Electronics Equipment and Supplies	8	DANCE- Resource Allocation- Shipping	\$85.00	BALLOONHEADS PRO AUDIO & LIGHTING	4/26/23
138	SJD09822	Dance	100800	Electronics Equipment and Supplies	7	DANCE- Resource Allocation- Odysee ARPOT 1- Pull put shelf	\$65.00	BALLOONHEADS PRO AUDIO & LIGHTING	4/26/23
139	SJD09716	Diesel Technology	094700	Computer Hardware, Software Equipment and Supplies	1	Confirming Invoice # SI-63036, dated 12/8/22 Mobile Stand for Procolor panels, includes PROCOLOR-WALLMOUNT-002 Item# PROCOLORMOBILE200. 5 @ \$465 = \$2,325 Tax \$209.25 Total \$2,534.25	\$2,534.25	DHE COMPUTER SYSTEMS LLC	3/30/23
140	SJD09688	Dramatic Arts	100700	Contract	2	FASHION/ DRAMA- Sewing machine repair- Repair/ tune-up of domestic and industrial sewing machines for the FASHION AND DRAMA Dept. Please coordinate with Allison Rocili for dates of service. (Part 2 of 2 for repair)	\$1,960.00	KEVIN DYCHE	3/24/23
141	SJD09656	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT with Mark Becerra for the Tille Lewis flooring project March 13, 2023 to March 17, 2023.	\$600.00	MARK BECERRA	3/20/23
142	SJD09659	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT with Rose Parker for the Tille Lewis Flooring project. March 13- 17, 2023.	\$600.00	PARKER MATTHEW ROSE	3/20/23
143	SJD09663	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT with Trinity Ahlstrom for the Tillie Lewis Flooring project. March 13, 2023- March 17, 2023	\$600.00	TRINITY AHLSTROM	3/20/23



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
144	SJD09688	Dramatic Arts	100700	Contract	3	FASHION/ DRAMA- Sewing machine repair- Repair/ tune-up of domestic and industrial sewing machines for the FASHION AND DRAMA Dept. Please coordinate with Allison Rocili for dates of service. (Three days of meals and hotel) \$540	\$540.00	KEVIN DYCHE	3/24/23
145	SJD09664	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT- Assisting with Tillie Lewis flooring project March 13, 2023- March 17, 2023	\$450.00	BRANDON J THOMPSON JR	3/20/23
146	SJD09794	Econ Dev, Growth & Improvement	684000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	Photo Processing (hourly) 17 x \$150.00 = \$2,550	\$2,550.00	DUANE D SANDERS JR	4/21/23
147	SJD09794	Econ Dev, Growth & Improvement	684000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	Duane Sanders - Sanders Productions LLC for capturing still photographs of approx. 30 programs. Delta (CTE) programs for marketing purposes for period 2/21/23 - 4/7/23. Not to exceed \$5,504.50; Hourly event rate 5 hours @ \$500 = \$2,500	\$2,500.00	DUANE D SANDERS JR	4/21/23
148	SJD09794	Econ Dev, Growth & Improvement	684000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3	Tax: \$5,050 x 9% = \$454.50	\$454.50	DUANE D SANDERS JR	4/21/23
149	SJD09670	Electrical	095220	Contract	1	Contract#20-90, Amend#2 SJ and Calaveras Counties JACT for the purpose of providing an apprenticeship training program. 7/1/22-6/30/23. Year 3 of 4.	\$134,946.00	SAN JOAQUIN & CALAVERAS COUNTIES	3/20/23
150	SJD09735	Electrical	095220	Electronics Equipment and Supplies	13	Shipping & Handling	\$15,341.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
151	SJD09735	Electrical	095220	Electronics Equipment and Supplies	2	SAP# 579603, Part# 8821-20: Variable 3-Phase Power Supply	\$5,810.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
152	SJD09735	Electrical	095220	Electronics Equipment and Supplies	4	SAP# 579759, Part# 8211-00: DC Motor/Generator	\$4,465.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
153	SJD09735	Electrical	095220	Electronics Equipment and Supplies	1	SAP# 579755, Part# 8110-20: Mobile Workstation	\$4,164.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
154	SJD09735	Electrical	095220	Electronics Equipment and Supplies	9	SAP# 586856, Part# 8911-00: Electrodynamometer, IU	\$3,079.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
155	SJD09735	Electrical	095220	Electronics Equipment and Supplies	3	SAP# 579767, Part# 8251-00: Capacitor-Start Motor	\$2,098.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
156	SJD09735	Electrical	095220	Electronics Equipment and Supplies	5	SAP# 5862675, Part# 8221-20: Four-Pole Squirrel Cage Induction Motor	\$1,854.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
157	SJD09735	Electrical	095220	Electronics Equipment and Supplies	7	SAP# 763362, Part# 8321-00: Inductive Load	\$1,183.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
158	SJD09772	Electrical	095220	Electronics Equipment and Supplies	12	Estimated Shipping and Handling	\$945.23	RATH COMMUNICATIONS	4/20/23
159	SJD09735	Electrical	095220	Electronics Equipment and Supplies	8	SAP# 763419, Part# 8341-20: Fully Protected Transformer	\$920.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
160	SJD09735	Electrical	095220	Electronics Equipment and Supplies	12	SAP# 586888, Part# 8946-A0: Multimeters Module	\$834.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
161	SJD09735	Electrical	095220	Electronics Equipment and Supplies	6	SAP# 763359, Part# 8311-00: Resistive Load	\$762.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
162	SJD09772	Electrical	095220	Electronics Equipment and Supplies	5	UPS w/battery back-up, includes wall bracket Item #RP7700100BR	\$380.00	RATH COMMUNICATIONS	4/20/23
163	SJD09772	Electrical	095220	Electronics Equipment and Supplies	1	6 Zone Clini Care Console-Stainless Steel Item #2900-6APSS	\$370.00	RATH COMMUNICATIONS	4/20/23
164	SJD09735	Electrical	095220	Electronics Equipment and Supplies	14	Installation	\$350.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
165	SJD09735	Electrical	095220	Electronics Equipment and Supplies	11	SAP# 581428, Part# 8951-00: Connection Set Lead	\$329.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
166	SJD09772	Electrical	095220	Electronics Equipment and Supplies	11	1,000' 4-Pair, 24AWG, Communication Wire Item #RP7500097	\$289.00	RATH COMMUNICATIONS	4/20/23
167	SJD09772	Electrical	095220	Electronics Equipment and Supplies	4	Power Supply, 24VDC, 8.8amp Item #2900-PWRS2	\$189.00	RATH COMMUNICATIONS	4/20/23
168	SJD09772	Electrical	095220	Electronics Equipment and Supplies	6	Code Blue - White 1 Gang Item #2900-1CBWH	\$115.00	RATH COMMUNICATIONS	4/20/23
169	SJD09772	Electrical	095220	Electronics Equipment and Supplies	7	Panic Button - White 1 Gang Item #2900-1PBWH	\$115.00	RATH COMMUNICATIONS	4/20/23
170	SJD09772	Electrical	095220	Electronics Equipment and Supplies	9	Bedside Double Button - White 2 Gang Item #2900-2DBSWH	\$85.00	RATH COMMUNICATIONS	4/20/23
171	SJD09772	Electrical	095220	Electronics Equipment and Supplies	8	Bedside Single Button - White 1 Gang Item #2900-1BSWH	\$50.00	RATH COMMUNICATIONS	4/20/23
172	SJD09772	Electrical	095220	Electronics Equipment and Supplies	2	Dome Light - White Item #2900-2DLWH	\$40.00	RATH COMMUNICATIONS	4/20/23
173	SJD09772	Electrical	095220	Electronics Equipment and Supplies	3	Pull String White 1 Gang Item #2900-1PSWH	\$40.00	RATH COMMUNICATIONS	4/20/23
174	SJD09772	Electrical	095220	Electronics Equipment and Supplies	10	7" push button call cord, white Item #2900-CC8	\$38.00	RATH COMMUNICATIONS	4/20/23

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
175	SJD09735	Electrical	095220	Electronics Equipment and Supplies	10	SAP# 579637, Part# 8942-00: Timing Belt	\$35.00	ADVANCED TECHNOLOGIES CONSULTANTS	4/6/23
176	SJD09618	Electro-Mechanical Technology	093500	Electronics Equipment and Supplies	1	Item #SES-GO1-PS Go1 PS with STOKES EDUCATION PACKAGE & STOKES STEMBOTICS Estimated Freight included (SWP Funds - Sedighi)	\$16,072.00	KLEIN EDUCATIONAL SYSTEMS INC	3/3/23
177	SJD09721	Electron Microscopy	093470	Scientific Equipment and Supplies	1	PM/cleaning service for Hitachi S-4800-II FESEM. Discount taken from Line 1: \$34,200 - \$5,387.40 = \$28,812.60 .	\$28,812.60	HITACHI HIGH-TECH AMERICA INC	4/5/23
178	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	1	SLA #10760-1, Acct #13885: JEM-1400 TEM	\$26,540.75	JEOL USA INCORPORATED	4/6/23
179	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	6	SLA #10761-1, Acct #4510: JEM-1200EX	\$26,513.46	JEOL USA INCORPORATED	4/6/23
180	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	9	SLA #10762-1, Acct #11435: JSM-6390LV Scanning Microscope	\$12,476.48	JEOL USA INCORPORATED	4/6/23
181	SJD09730	Electron Microscopy	093470	Scientific Equipment and Supplies	1	PM for Tescan Vega-3 SBH Scanning Electron Microscope.	\$10,299.00	TESCAN USA INC	4/6/23
182	SJD09746	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Labor and parts to repair FIB SEM in Electron Microscopy program. Labor at \$300/hr X 24 hrs = \$7,200.00	\$7,200.00	SUPERIOR TECHNICAL SERVICE INC	4/11/23
183	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	3	SLA #10760-1, Acct #13885: EM-14661 Flash Hi Sensitivity CMOS Camer	\$5,384.75	JEOL USA INCORPORATED	4/6/23
184	SJD09739	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Repair part of Focused Ion Beam SEM for Electron Microscopy program. Item from ThermoFisher Scientifid	\$5,137.00	FEI COMPANY	4/7/23
185	SJD09836	Electron Microscopy	093470	Scientific Equipment and Supplies	1	TP-7100S Terapress TP-7100S programmable pneumatic automated mounting press (Cat #TP-7100S) has solid, easy to use, robust design **Academic Discount 5% (444.75) \$5,225.00 - \$444.75 = \$4,780.25	\$4,780.25	PACE TECHNOLOGIES CORP	4/27/23
186	SJD09836	Electron Microscopy	093470	Scientific Equipment and Supplies	3	TP-Tank Terapress recirculation/cooling tank w/pump part #TP-Tank	\$2,145.00	PACE TECHNOLOGIES CORP	4/27/23
187	SJD09746	Electron Microscopy	093470	Scientific Equipment and Supplies	2	Travel: 16 hrs X \$100.00/hr = \$1,600.00	\$1,600.00	SUPERIOR TECHNICAL SERVICE INC	4/11/23
188	SJD09746	Electron Microscopy	093470	Scientific Equipment and Supplies	5	GIS refill, test, & reseal: \$1 X \$1,550 = \$1,550.00	\$1,550.00	SUPERIOR TECHNICAL SERVICE INC	4/11/23
189	SJD09836	Electron Microscopy	093470	Scientific Equipment and Supplies	2	TP75-0150 1.5 in. flat interchangeable mold assembly for TP-7100S/TP-7500S hydraulic mounting press (part #TP75-0150)	\$1,525.00	PACE TECHNOLOGIES CORP	4/27/23
190	SJD09746	Electron Microscopy	093470	Scientific Equipment and Supplies	3	Travel expenses: Lodging, GSA per diem. 4 X \$350 = \$1,400.00	\$1,400.00	SUPERIOR TECHNICAL SERVICE INC	4/11/23
191	SJD09721	Electron Microscopy	093470	Scientific Equipment and Supplies	3	PM for S-4XXO/5000 Color CRT Unit	\$1,344.00	HITACHI HIGH-TECH AMERICA INC	4/5/23
192	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	10	SLA #10762-1, Acct #11435: MP-31130LGS Eucentric Large Specimen Stage 352705	\$1,198.65	JEOL USA INCORPORATED	4/6/23
193	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	4	SLA #10760-1, Acct #13885: Seg Side Entry Goniometer	\$1,013.42	JEOL USA INCORPORATED	4/6/23
194	SJD09746	Electron Microscopy	093470	Scientific Equipment and Supplies	7	GIS Cold cathode gauge, new KF 25	\$965.00	SUPERIOR TECHNICAL SERVICE INC	4/11/23
195	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	8	SLA #10761-1, Acct #4510: Water Chiller - JEM-1200EX	\$959.58	JEOL USA INCORPORATED	4/6/23
196	SJD09746	Electron Microscopy	093470	Scientific Equipment and Supplies	4	GIS unit repair: 1 X \$900.00 = \$900.00	\$900.00	SUPERIOR TECHNICAL SERVICE INC	4/11/23
197	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	5	SLA #10760-1, ACT #13885: Chiller LX2 Air Cooled LX2-A2-61XXAX-M202	\$806.63	JEOL USA INCORPORATED	4/6/23
198	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	13	SLA #10762-1, Acct #11435: Chiller LX005 Air Cooled LX005-A1-50XXAX-M200	\$722.64	JEOL USA INCORPORATED	4/6/23
199	SJD09730	Electron Microscopy	093470	Scientific Equipment and Supplies	6	Turbomolecular Pump	\$650.00	TESCAN USA INC	4/6/23
200	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	7	SLA #10761-1, Acct #4510: EM-SEG10 - Side entry goniometer.	\$518.02	JEOL USA INCORPORATED	4/6/23
201	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	11	SLA #10762-1, Acct #11435: MP-34100BEIW2 Backscatrd Electron Detector	\$518.02	JEOL USA INCORPORATED	4/6/23
202	SJD09730	Electron Microscopy	093470	Scientific Equipment and Supplies	2	Fixed scintillator BSED	\$465.00	TESCAN USA INC	4/6/23
203	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	12	SLA #10762-1, Acct #11435: Infrared Chamberscope PIP	\$460.94	JEOL USA INCORPORATED	4/6/23
204	SJD09730	Electron Microscopy	093470	Scientific Equipment and Supplies	4	Control Panel G3	\$434.00	TESCAN USA INC	4/6/23
205	SJD09836	Electron Microscopy	093470	Scientific Equipment and Supplies	4	Shipping	\$425.90	PACE TECHNOLOGIES CORP	4/27/23
206	SJD09738	Electron Microscopy	093470	Scientific Equipment and Supplies	2	SLA #10760-1, Acct #13885: EM-21010 Common Specimen Holder	\$414.62	JEOL USA INCORPORATED	4/6/23
207	SJD09721	Electron Microscopy	093470	Scientific Equipment and Supplies	2	PM for CHS05 Chamberscope A-47MM	\$372.00	HITACHI HIGH-TECH AMERICA INC	4/5/23
208	SJD09730	Electron Microscopy	093470	Scientific Equipment and Supplies	5	Rotary Pump	\$272.00	TESCAN USA INC	4/6/23
209	SJD09746	Electron Microscopy	093470	Scientific Equipment and Supplies	6	Molybdenum carbonyl, 98%	\$250.00	SUPERIOR TECHNICAL SERVICE INC	4/11/23
210	SJD09730	Electron Microscopy	093470	Scientific Equipment and Supplies	3	Chamber view camera	\$186.00	TESCAN USA INC	4/6/23
211	SJD09746	Electron Microscopy	093470	Scientific Equipment and Supplies	8	Shipping	\$150.00	SUPERIOR TECHNICAL SERVICE INC	4/11/23
212	SJD09739	Electron Microscopy	093470	Scientific Equipment and Supplies	2	Shipping	\$30.00	FEI COMPANY	4/7/23
213	SJD09793	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	1	WHD 109919 DHE Quote SW-055407 ThinkPad X1 Carbon G9 - 5YR On-site with Premier Support - Win10 Pro 64 - Intel i7-1165G7 Item# 20XXSEXT00	\$1,748.00	DHE COMPUTER SYSTEMS LLC	4/20/23
214	SJD09793	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	2	5Y Accidental Damage Protection Add On (Optional per device) Item# 5PS0K18166 5 X \$185	\$925.00	DHE COMPUTER SYSTEMS LLC	4/20/23





**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
215	SJD09793	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	3	ThinkVision T27i-10 27 inch Wide Full HD Monitor Item# 61C6MAR1US	\$269.00	DHE COMPUTER SYSTEMS LLC	4/20/23
216	SJD09793	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	4	ThinkPad Universal USB-C Dock IItem# 40AY0090US	\$198.00	DHE COMPUTER SYSTEMS LLC	4/20/23
217	SJD09793	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	5	eWaste Recycling Fee for LCDs 5x \$4	\$20.00	DHE COMPUTER SYSTEMS LLC	4/20/23
218	SJD09793	Extended Opportunities Programs & Services	643000	Computer Hardware, Software Equipment and Supplies	6	eWaste Recycling Fee for LCDs 2x \$5	\$10.00	DHE COMPUTER SYSTEMS LLC	4/20/23
219	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Pesticides and nutrients for ALMONDS for Manteca Farm.	\$30,000.00	NUTRIEN AG SOLUTIONS, INC.	4/19/23
220	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Pesticides and nutrients for GRAPES for Manteca Farm.	\$15,500.00	NUTRIEN AG SOLUTIONS, INC.	4/19/23
221	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Pesticides and nutrients for ALFALFA for Manteca Farm.	\$9,550.00	NUTRIEN AG SOLUTIONS, INC.	4/19/23
222	SJD09842	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	CONFIRMING PO to Reisinger Apiaries Inc. for Pollinating almonds at Manteca Farm. Invoice #2692 dtd 3/6/23 , 44 X \$210.00 = \$9,240.00	\$9,240.00	REISINGER APIARIES	4/28/23
223	SJD08497	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Big Valley Tractor for Manteca Farm for repair parts. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$4,000.00	BIG VALLEY TRACTOR	3/20/23
224	SJD09630	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Confirming Invoice # 2849, Dated 1/31/22 to Samuel Farms for Manteca Farm mummy shaking & post sweeping. 22 X \$110.00 = \$2,420.00.	\$2,420.00	SAMUEL FARMS INC	3/7/23
225	SJD09630	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Confirming Invoice # 2849, Dated 1/31/22,Post sweeping for mummy shaking. 22 X \$80 = \$1,760.00	\$1,760.00	SAMUEL FARMS INC	3/7/23
226	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	Pesticides and nutrients for PASTURE for Manteca Farm.	\$500.00	NUTRIEN AG SOLUTIONS, INC.	4/19/23
227	SJD09613	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #413, dated 12.22.22 Wine Country Vineyards providing labor on Manteca Farm for Vine pruning from 12/12/2022 to 12/17/2022	\$15,992.89	WINE COUNTRY VINEYARD SERVICES	3/1/23
228	SJD09613	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #411, dated 12.16.22 Wine Country Vineyards providing labor on Manteca Farm for Vine pruning from 12/07/2022 to 12/09/2022	\$9,058.41	WINE COUNTRY VINEYARD SERVICES	3/1/23
229	SJD09788	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING PO to Greg Van Laar for Cutting trees, Stacking brush, & Grinding stumps on Manteca Farm. Invoice #638, dtd 4/11/23, \$4,515.00.	\$4,515.00	VAN LAAR GREG	4/20/23
230	SJD09613	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #417, dated 12.30.22 Wine Country Vineyards providing labor on Manteca Farm for Pinot Noir Vine pruning on 12/19/2022	\$2,698.20	WINE COUNTRY VINEYARD SERVICES	3/1/23
231	SJD09688	Fashion	130300	Contract	1	FASHION/ DRAMA- Sewing machine repair- Repair/ tune-up of domestic and industrial sewing machines for the FASHION AND DRAMA Dept. Please coordinate with Allison Rocili for dates of service. (Part 1 of 2 for repair)	\$2,615.00	KEVIN DYCHE	3/24/23
232	SJD09838	Financial Aid Administration	646000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice # 0003, dated 4/11/2023 for Maritza Cantarero, services completed without a fully executed contract, independent contractor services March 2023. On campus - \$130 hr, 104 hours \$13520 virtually - \$130 hr, 11 hours \$1430	\$14,950.00	MARITZA CANTARERO	4/27/23
233	SJD09649	Financial Aid Administration	646000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice # 0002, dated 3/2/23 for Maritza Cantarero, services completed without a fully executed contract, independent contractor services February, 2023. On Camus - \$130 hr, 72 Hours \$9360 Virtually - \$130 hr, 24 Hour \$3120	\$12,480.00	MARITZA CANTARERO	3/15/23
234	SJD09575	Financial Aid Administration	646000	Confirming and Reimbursement Purchase Orders	1	Confirming. Maritza Cantarero to provide guidance, advice, assistance, and consultation to the Assistant Director of Financial Aid and Dean.	\$4,030.00	MARITZA CANTARERO	3/2/23
235	SJD08769	Food Service	694000	Auxiliary Services	1	Sysco Food Service	\$50,000.00	SYSCO CENTRAL CA	3/22/23
236	SJD08717	Geology	191400	Office, School Equipment and Supplies	3	Blanket PO with OFFICE DEPOT: office supplies for the Science, Engineering, CS & Math TrAC Office/Geology Authorized user: Tiffanie Elledge Coverage period 07/01/2022 - 06/30/2023	\$150.00	OFFICE DEPOT	4/25/23
237	SJD09785	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	1	EPO# 031723MO, invoice# 23-202, troubleshoot the pool chemistry to allow for swimming at the Budd pool	\$1,025.28	NATIONAL AQUATIC SERVICES, INC.	4/20/23



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
238	SJD08292	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Normac, Inc. for Grounds Supplies. Authorized Users: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$10,500.00	NORMAC INCORPORATED	3/10/23
239	SJD08287	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Big W Sales for Grounds Supplies. Authorized user for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Pam Smith Coverage period: 7/1/22 - 6/30/23.	\$1,100.00	BIG W SALES	3/24/23
240	SJD09237	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO with Lincoln Aquatics for pool chemicals. Authorized users: Mark Showers, Jared Zulueta & Veronica Arroyo. Coverage period: 07/01/2022 - 06/30/2023	\$21,300.00	LINCOLN AQUATICS	3/24/23
241	SJD09238	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO with Leslie's Swimming Pool Supplies for pool chemicals. Authorized users: Mark Showers, Jared Zulueta & Veronica Arroyo. Coverage period: 07/01/2022 - 06/30/2023	\$15,500.00	LESLIE'S SWIMMING POOL SUPPLIES	4/24/23
242	SJD09844	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	RFV FL0501-C: Hood (Freightliner FLD120 FRE FLD 120)	\$2,744.04	LKQ ACME TRUCK PARTS	4/28/23
243	SJD09844	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	KEY HDL00020: Headlamp Bezel (Freightliner FLD 120 FRE FLD 120 Left)	\$113.90	LKQ ACME TRUCK PARTS	4/28/23
244	SJD09844	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	KEY HDL00021: Headlamp Bezel (Freightliner FLD120 FRE FLD 120 Right)	\$113.90	LKQ ACME TRUCK PARTS	4/28/23
245	SJD09844	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	Freight	\$35.00	LKQ ACME TRUCK PARTS	4/28/23
246	SJD09844	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	HLLK2028 / 30" Freightliner Hood Strap	\$11.52	LKQ ACME TRUCK PARTS	4/28/23
247	SJD09844	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	HLLK2027 / 11' Freightliner Hood Strap	\$9.95	LKQ ACME TRUCK PARTS	4/28/23
248	SJD09564	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Robert Half-Office Assistant-temporary staff servicers. Term: 1.13.23 thru 6.30.2023.	\$32,000.00	ROBERT HALF INTERNATIONAL	3/27/23
249	SJD09796	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	LCW Open Invoices - 237441	\$11,486.80	LIEBERT CASSIDY WHITMORE	4/21/23
250	SJD09796	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4	LCW Open Invoices - 237444	\$8,836.50	LIEBERT CASSIDY WHITMORE	4/21/23
251	SJD09644	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #673342, Dated 1/31/23 AALRR January Billing \$7052.50	\$7,052.50	ATKINSON ANDELSON LOYA RUUD & ROMO	3/13/23
252	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	20	234512 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$6,708.00	LIEBERT CASSIDY WHITMORE	3/3/23
253	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	9	230717 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$6,515.89	LIEBERT CASSIDY WHITMORE	3/3/23
254	SJD09796	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3	LCW Open Invoices - 237443	\$6,431.00	LIEBERT CASSIDY WHITMORE	4/21/23
255	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	230312 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$5,481.00	LIEBERT CASSIDY WHITMORE	3/3/23
256	SJD09800	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	AdClub job posting advertising - regular sites	\$5,234.00	AD CLUB ADVERTISING	4/28/23
257	SJD09795	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	AALRR - Legal Fees	\$5,138.75	ATKINSON ANDELSON LOYA RUUD & ROMO	4/21/23
258	SJD09818	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	555062	\$4,382.78	HEDY HOLMES STAFFING SERVICES	4/26/23
259	SJD09816	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	AALRR - March Billing	\$4,352.50	ATKINSON ANDELSON LOYA RUUD & ROMO	4/26/23
260	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	12	232630 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$3,516.00	LIEBERT CASSIDY WHITMORE	3/3/23
261	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	18	235953 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$3,450.00	LIEBERT CASSIDY WHITMORE	3/3/23
262	SJD09828	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	555150	\$2,912.84	HEDY HOLMES STAFFING SERVICES	4/27/23



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
263	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	25	234604 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$2,821.50	LIEBERT CASSIDY WHITMORE	3/3/23
264	SJD09636	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	5	302210	\$2,625.00	AD CLUB ADVERTISING	3/10/23
265	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4	230363 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$2,509.00	LIEBERT CASSIDY WHITMORE	3/3/23
266	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	226829 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$2,257.50	LIEBERT CASSIDY WHITMORE	3/3/23
267	SJD09636	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4	302209	\$2,100.00	AD CLUB ADVERTISING	3/10/23
268	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	11	232291 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$2,088.50	LIEBERT CASSIDY WHITMORE	3/3/23
269	SJD09636	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	302349	\$2,055.00	AD CLUB ADVERTISING	3/10/23
270	SJD09551	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming, Payment Due 1/10/23 CCC Registry Job Fair - registration for a main booth - Oakland	\$1,850.00	CCC REGISTRY	3/6/23
271	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	5	230656 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$1,798.00	LIEBERT CASSIDY WHITMORE	3/3/23
272	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	17	234179 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$1,746.50	LIEBERT CASSIDY WHITMORE	3/3/23
273	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	15	232711 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$1,174.50	LIEBERT CASSIDY WHITMORE	3/3/23
274	SJD09636	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3	302208	\$1,125.00	AD CLUB ADVERTISING	3/10/23
275	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	16	232722 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$1,072.50	LIEBERT CASSIDY WHITMORE	3/3/23
276	SJD09636	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	6	302212	\$1,050.00	AD CLUB ADVERTISING	3/10/23
277	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3	230626 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$1,021.00	LIEBERT CASSIDY WHITMORE	3/3/23
278	SJD09796	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	5	LCW Open Invoices - 237445	\$996.50	LIEBERT CASSIDY WHITMORE	4/21/23
279	SJD09636	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	302207	\$900.00	AD CLUB ADVERTISING	3/10/23
280	SJD09796	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	LCW Open Invoices - 237442	\$748.50	LIEBERT CASSIDY WHITMORE	4/21/23
281	SJD09733	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	SOJI TASK CHAIR. LUMBAR, SLIDING SEAT, 4-D ARMS, BLACK Item #SJT-20-711A...	\$626.56	DURST CONTRACT INTERIORS	4/6/23
282	SJD09835	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	adClub - job postings and advertisement	\$525.00	AD CLUB ADVERTISING	4/27/23
283	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	8	230702 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$485.00	LIEBERT CASSIDY WHITMORE	3/3/23
284	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	21	234557 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$367.00	LIEBERT CASSIDY WHITMORE	3/3/23
285	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	6	230672 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$348.00	LIEBERT CASSIDY WHITMORE	3/3/23
286	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	13	232647 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$342.00	LIEBERT CASSIDY WHITMORE	3/3/23
287	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	7	230688 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$338.00	LIEBERT CASSIDY WHITMORE	3/3/23
288	SJD09823	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	PPL Inc - Consulting services by Diane Clerou to HR - January 2023	\$315.00	PPL INC	4/26/23
289	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	19	23449 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$229.50	LIEBERT CASSIDY WHITMORE	3/3/23

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
290	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	23	234586 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$172.50	LIEBERT CASSIDY WHITMORE	3/3/23
291	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	10	230723 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$158.00	LIEBERT CASSIDY WHITMORE	3/3/23
292	SJD09796	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	6	LCW Open Invoices - 237446	\$79.00	LIEBERT CASSIDY WHITMORE	4/21/23
293	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	14	232694 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$72.00	LIEBERT CASSIDY WHITMORE	3/3/23
294	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	22	234569 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$48.00	LIEBERT CASSIDY WHITMORE	3/3/23
295	SJD09621	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	24	234590 LCW - Past Due Confirming Invoices 9/30/2022-1/31/2023	\$32.50	LIEBERT CASSIDY WHITMORE	3/3/23
296	SJD09258	Human Resources Management	673000	Contract	1	Blanket PO for Hedy Holmes Staffing Services for 22-23 Staffing Services. Authorized users: Theresa Truly, Pablo Gomez, Jaimi Bateman	\$85,000.00	HEDY HOLMES STAFFING SERVICES	3/20/23
297	SJD08977	Human Resources Management	673000	Contract	1	Programming consultant services (Venkat), includes but not limited to support on AWS, pay interfaces for Payroll, Security upgrades for Jenkins and Okta Single Sign on integration from Jenkins PO VALID: 07/01/2022 to 06/30/2023	\$70,000.00	AKVARR INC	4/6/23
298	SJD09710	Human Resources Management	673000	Contract	1	Community Medical Centers - Update existing employees TB assessments, PPD testing and/or Chest X-rays for compliance.	\$15,000.00	COMMUNITY MEDICAL CENTERS INC	4/7/23
299	SJD09740	Human Resources Management	673000	Contract	1	Blanket PO - Robert Half for Temporary Human Resources Staff. Authorized Users: Bradley Salters, Theresa Truly, Pablo Gomez, Jaimi Bateman, Reina Pascua.	\$15,000.00	ROBERT HALF INTERNATIONAL	4/14/23
300	SJD09682	Human Resources Management	673000	Contract	1	Title IX Consult, LLC. Address Title IX matters including training, investigations, and compliance consulting services. February 1, 2023 to June 30, 2025.	\$10,000.00	TITLE IX CONSULT LLC	4/10/23
301	SJD09499	Human Resources Management	673000	Contract	1	Mark V Lujan - Public Safety Personnel Investigations - to provide witness testimony - Contract	\$5,000.00	PSPI PUBLIC SAFETY PERSONNEL	3/14/23
302	SJD09801	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Armors for 9 players bi-laterally	\$262.19	DJO LLC	4/24/23
303	SJD09640	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5	Item# 5664761 Penlight Brass Professional Halogen/rechargeable Black 2.5 V	\$61.66	HENRY SCHEIN INCORPORATED	3/13/23
304	SJD09640	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Item# 1347266 Bandage Flex I Wrap Pls Flm 4"x650' Self-Adh Clear Roll 6/CA	\$45.51	HENRY SCHEIN INCORPORATED	3/13/23
305	SJD09640	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# 1359882 Medi Kit PPE Sport Pro Pack Black	\$29.98	HENRY SCHEIN INCORPORATED	3/13/23
306	SJD09640	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Item# 1070502 Glove Exam PF Medium Purple Nitrile 100/Box 10/BX CA	\$20.27	HENRY SCHEIN INCORPORATED	3/13/23
307	SJD09640	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	Item# 1070501 Glove Exam PF Small Purple Nitrile 100/Box 10/BX CA	\$20.27	HENRY SCHEIN INCORPORATED	3/13/23
308	SJD09703	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1	Confirming invoice # 69256, dated 12/16/2021 Old PO SJD07530, invoice still outstanding. All items received on Old PO SJD07530 Supplies \$313 Tax \$26.56 Total \$339.56	\$339.56	SPORTS ATTACK LLC	3/29/23
309	SJD09758	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Rawlings FSR100CCC Game Baseballs (doz)	\$95.88	SPORT & CYCLE INCORPORATED	4/11/23
310	SJD09758	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Shipping	\$92.60	SPORT & CYCLE INCORPORATED	4/11/23
311	SJD08913	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to AutoZone for AutoMech program (Luna). Lottery - Auth user: Alberto Luna. Coverage dates: 8/1/22 - 6/30/23.	\$3,500.00	AUTOZONE PARTS INC	3/13/23
312	SJD08553	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO for AutoMech program (Bonnema). Lottery. To CarQuest for instructional supplies. Coverage period: 7/1/22 to 6/30/23. Authorized user: Dan Bonnema	\$2,196.22	CARQUEST AUTO PARTS	4/4/23
313	SJD08705	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO using Lottery funds for AutoMech program (Vang) for Lowe's. Coverage period 7/1/22 - 6/30/23. Auth user: Bee Vang.	\$1,559.24	LOWE'S	3/30/23
314	SJD08732	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO using Lottery funds to AutoZone for AutoMech program (Vang). Dates: 7/1/22 - 6/30/23. Auth user: Bee Vang	\$862.12	AUTOZONE PARTS INC	4/4/23
315	SJD09777	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	1	Fanuc Roboguild Software License Renewal 1-year. Item #RTL-1CERTRNL- Qty: 20 each	\$2,000.00	KLEIN EDUCATIONAL SYSTEMS INC	4/18/23

**San Joaquin Delta College**  
**Ratification of District Contracts (Purchase Orders)**  
**March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
316	SJD09761	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	2	Labor 60 1 hour of labor	\$150.00	RDS REPAIR LLC	4/12/23
317	SJD09761	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	3	Solenoid Valve, 3mm Solenoid valve, 3mm for Tuttnauer	\$113.39	RDS REPAIR LLC	4/12/23
318	SJD09761	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1	Labor 30 30 minutes of labor	\$75.00	RDS REPAIR LLC	4/12/23
319	SJD09761	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	4	TAX	\$9.35	RDS REPAIR LLC	4/12/23
320	SJD09704	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	SureTemp Plus 690 Electronic Thermometer, SKU# DG038001	\$384.95	DIAMEDICAL USA EQUIPMENT LLC	3/29/23
321	SJD09704	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2	Welch Allyn Disposable Sure Temp Probe Covers, SKU#DG038003	\$11.95	DIAMEDICAL USA EQUIPMENT LLC	3/29/23
322	SJD09798	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	TU:3870M TUTTNAUER MODEL 3870EAP WITH PRINTER LARGE-CAPACITY AUTOCLAVE. 22GALLON CHAMBER VOLUME. CHAMBER DEMINSIONS 15 X 30 , 230V 50-60 HZ	\$18,424.00	DENNEHY DENTAL SUPPLY INC	4/24/23
323	SJD09690	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	teaching kit picospin for NMR	\$625.33	FISHER SCIENTIFIC COMPANY LLC	3/28/23
324	SJD09690	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	4ml clear vial with cap	\$331.00	FISHER SCIENTIFIC COMPANY LLC	3/28/23
325	SJD09611	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	Labor 60 (1 hour of labor)	\$150.00	RDS REPAIR LLC	3/1/23
326	SJD09690	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5	500ml clear bottles with caps	\$122.24	FISHER SCIENTIFIC COMPANY LLC	3/28/23
327	SJD09647	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	PH electrode LE407	\$121.59	FISHER SCIENTIFIC COMPANY LLC	3/14/23
328	SJD09611	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Labor 30 (30 minutes of labor)	\$75.00	RDS REPAIR LLC	3/1/23
329	SJD09690	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6	n-pentane HPLC grade 1L	\$59.94	FISHER SCIENTIFIC COMPANY LLC	3/28/23
330	SJD09690	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7	acetone HPLC grade 1L	\$43.44	FISHER SCIENTIFIC COMPANY LLC	3/28/23
331	SJD09693	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	gray/white boiling stones 250g 7-9mm approximate	\$30.85	FLINN SCIENTIFIC	3/30/23
332	SJD09611	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Air Jet (Air Jet for Tuttnauer)	\$20.25	RDS REPAIR LLC	3/1/23
333	SJD09690	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	2ml vial crimp	\$15.76	FISHER SCIENTIFIC COMPANY LLC	3/28/23
334	SJD09692	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Proglass Glass hollow stopper penny head 19/22 pack of 5. ETA - April 11 - 28, 2023. Sold by Proglass.	\$15.00	AMAZON CAPITAL SERVICES INC	3/28/23
335	SJD09693	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Lead strips 15cm x 1cm x .88mm thickness	\$9.73	FLINN SCIENTIFIC	3/30/23
336	SJD09647	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Fuel Surcharge	\$8.20	FISHER SCIENTIFIC COMPANY LLC	3/14/23
337	SJD09690	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8	Fuel Surcharge	\$8.20	FISHER SCIENTIFIC COMPANY LLC	3/28/23
338	SJD09611	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	Tax	\$1.57	RDS REPAIR LLC	3/1/23
339	SJD09686	Liberal Arts and Sciences, General	490100	Transportation, Utility Equipment and Supplies	1	Travel To Niagara Bottling/ Charter Empire Bus	\$2,025.00	DELTA CHARTER SERVICE	3/23/23
340	SJD08540	Library	612000	Computer Hardware, Software Equipment and Supplies	1	LIBRARY - ENVISIONWARE - Annual Maintenance for PC Reservation Enterprise Edition - First Building Bundle & Client Licenses. Term: 7-1-22 to 6-30-23. Authorized users: C. Guptill, S. Sergis.	\$737.28	ENVISIONWARE INCORPORATED	4/3/23
341	SJD08597	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - ITHAKA HARBORS - Annual Access Fee to ARTstor. Authorized users: C. Guptill, A. Rocili, S. Sergis. *LOTTERY FUND* Coverage period: 01/01/2023 to 12/31/2023	\$1,295.00	ITHAKA HARBORS INC	3/22/23



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
342	SJD08582	Library	612000	Office, School Equipment and Supplies	1	Blanket PO with OFFICE DEPOT for Office Supplies for the LIBRARY Authorized users: C. Guptill, A. Rocili, S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$2,000.00	OFFICE DEPOT	4/7/23
343	SJD08403	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for Fuel Card expenses, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo	\$3,100.00	WEX BANK	4/6/23
344	SJD09766	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #2022-1230-6, dated 3/30 Public Parking Associates Inc., for 4th quarter parking meter maintenance.	\$2,800.00	PUBLIC PARKING ASSOCIATES INC	4/13/23
345	SJD09643	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING INVOICE #21331, dated 3/10/22 for psychological screening for incoming PD staff.	\$475.00	ROLAND, JOCELYN E	3/13/23
346	SJD09612	Logistical Services	677000	Contract	1	Cauvel & Dacey, D.C; Agreement for legal services	\$20,000.00	CAUVEL AND DACEY PC	3/14/23
347	SJD08499	Logistical Services	677000	Contract	1	Blanket PO - C.O.M.P. TB Tests for HR Authorized users: Jaimi Bateman, Mayra Zavalza, Gabby Medrano, Jennifer Boland *NO CONTRACT REQUIRED* Coverage period: 07/01/2022 to 06/30/2023	\$9,000.00	CO OCCUPATIONAL MEDICAL PARTNERS	3/13/23
348	SJD08517	Logistical Services	677000	Contract	1	Blanket PO FY 22/23 for mailing courier service, bulk mail service. Term: 07/01/2022 to 06/30/2023.	\$5,500.00	PRE-SORT CENTER OF STOCKTON INC	3/6/23
349	SJD08282	Logistical Services	677000	Contract	1	Year 1 of 5 Operational Lease for Pitney Bowes shipping system (Billed \$871.95 quarterly est.) PO TERM 07/01/2022 to 06/30/2023	\$4,411.80	PITNEY BOWES INC	3/13/23
350	SJD08303	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Labor charges for the period of 7/1/22-6/30/23.	\$10,900.00	MELLO TRUCK REPAIR CO INC	4/21/23
351	SJD08303	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$7,200.00	MELLO TRUCK REPAIR CO INC	4/21/23
352	SJD08428	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, period 7/1/22 through 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$5,700.00	BATTERY BILL A MOTIVE ENERGY COMPANY	3/10/23
353	SJD09802	Logistical Services	677000	Police Equipment and Supplies	1	2023 TOYOTA CORROLLA SE HYBRID VIN: JTDBCME7PJ005419	\$27,049.00	TOYOTA TOWN	4/24/23
354	SJD09768	Logistical Services	677000	Police Equipment and Supplies	4	CAMERA, Q6075-E OUTDOOR READY PTZ WITH HDTV 1080P AND 40X OPTICAL ZOOM; ITEM: AXI 01752004	\$2,765.00	SURVEILLANCE SYSTEMS INCORPORATED	4/14/23
355	SJD09768	Logistical Services	677000	Police Equipment and Supplies	3	Q6010-E CAMERA,IP,4 X 5MP SENSORS,OUTDOOR,MULTISENSOR,PENDANT,FIX ED,2.8MM,D/N,IK10,POE,22W MAX; ITEM: AXI 01981001	\$1,540.00	SURVEILLANCE SYSTEMS INCORPORATED	4/14/23
356	SJD09768	Logistical Services	677000	Police Equipment and Supplies	1	M3058-PLVE 12MP PANORAMIC 360 CAMERA, FORENSIC WDR, LIGHTFINDER, OUTDOOR; ITEM: AXI 01178001	\$835.00	SURVEILLANCE SYSTEMS INCORPORATED	4/14/23
357	SJD09768	Logistical Services	677000	Police Equipment and Supplies	5	TEST MONITOR, 7", IP AND ANALOG CAMERAS; ITEM: ORN VZ7IPTM	\$508.00	SURVEILLANCE SYSTEMS INCORPORATED	4/14/23
358	SJD09768	Logistical Services	677000	Police Equipment and Supplies	7	ESTIMATED FREIGHT	\$195.00	SURVEILLANCE SYSTEMS INCORPORATED	4/14/23
359	SJD09802	Logistical Services	677000	Police Equipment and Supplies	2	Doc/Dmv e-filling/tire fees	\$126.75	TOYOTA TOWN	4/24/23
360	SJD09768	Logistical Services	677000	Police Equipment and Supplies	2	T94K01D P32/33 Q3505 PENDANT KIT; ITEM: AXI 5505081	\$44.00	SURVEILLANCE SYSTEMS INCORPORATED	4/14/23
361	SJD09768	Logistical Services	677000	Police Equipment and Supplies	6	CA RECYCLE FEE	\$6.00	SURVEILLANCE SYSTEMS INCORPORATED	4/14/23
362	SJD09681	Logistical Services	677000	Safety, First Aid, Hazardous Materials Equipment and Supplies	2	JEOL USA Inc - CMAS Emergency Flooding Repairs - Estimate #3973 Room flooded 1200 needs to be moved away from the wall. Importance high starting to mold.	\$38,203.72	JEOL USA INCORPORATED	3/23/23
363	SJD09681	Logistical Services	677000	Scientific Equipment and Supplies	1	JEOL USA Inc. - CMAS Building Flooding Power back up. Bake Instrument JEM-1400 Flash Serial #EM1848006650665 Labor/Travel/Mileage NTE: \$16,388.00	\$16,388.00	JEOL USA INCORPORATED	3/23/23
364	SJD09165	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	AT&T Wireless Services For the District FY 22-23 PO for Estimated Charges for Cell Phone Services for SJDC 7/1/22 to 6/30/23 Authorized Users: Chris Kirschenman, Kai Wong Sarah Foster	\$31,000.00	AT & T MOBILITY	4/25/23
365	SJD09767	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	IP Quality Score1 year subscription for Enterprise Plus - Fraud Fusion, Dark Data, Abuse Shield (Pham)	\$16,189.20	IPQUALITYSCORE LLC	4/13/23

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
366	SJD09754	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	CDW #2829123, Parallels Desktop for Mac Enterprise Edition License Renewal SOFTWARE - 49 @\$73.15 ea Term: 1/31/23 to 1/30/24 (Kirschenman)	\$3,584.35	CDW GOVERNMENT INCORPORATED	4/25/23
367	SJD09843	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Remote Labor - Pulled the SMDR logs from both 330's that matched extension 6296 and emailed them to Thomas	\$110.00	MAVERICK NETWORKS INCORPORATED	4/28/23
368	SJD09832	Management Information Services	678000	Contract	1	SJDC Contract #19-151 (A2) Year 3 of 3 Supplier to provide 26,000 Enterprise Account Licenses PO term: 07/01/2023 to 06/30/2024	\$200,000.00	BOX, INC	4/27/23
369	SJD08977	Management Information Services	678000	Contract	1	Programming consultant services (Venkat), includes but not limited to support on AWS, pay interfaces for Payroll, Security upgrades for Jenkins and Okta Single Sign on integration from Jenkins PO VALID: 07/01/2022 to 06/30/2023	\$70,000.00	AKVARR INC	4/6/23
370	SJD09699	Management Information Services	678000	Contract	1	Continuation of Programming Consultant Services, Chris MacDannald (Kirschenman) (03/29/23 to 06/30/24 ) PeopleSoft support, Oracle/HR support and relevant programming services.	\$40,000.00	MACDANNALD, CHRISTINE	4/5/23
371	SJD09669	Manufacturing and Industrial Technology	095600	Contract	1	Contract#19-81 Amend#3, Dept. of Water Resources(DWR) for the purpose of providing an apprenticeship training program. 07/01/22-6/30/23. Year 4 of 5. Not to exceed \$191,653.31.	\$191,653.31	STATE OF CA DEPT OF WATER RES JAC	3/20/23
372	SJD09727	Media	613000	Computer Hardware, Software Equipment and Supplies	2	Plugable USB-C Hub 7-in-1, Compatible with Mac, Windows, Chromebook, USB4, Thunderbolt 4, and More	\$28.15	AMAZON.COM LLC	4/5/23
373	SJD09727	Media	613000	Computer Hardware, Software Equipment and Supplies	1	Cable Matters Plug & Play USB C to Ethernet Adapter with PXE, MAC Address Clone (Thunderbolt to Ethernet Adapter, Gigabit Ethernet to USB C) in Black	\$14.75	AMAZON.COM LLC	4/5/23
374	SJD09678	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	1	SJDC Contract #20-130 Yr 3 of 3 Annual Maintenance of "Maxient Conductor Manager" fully hosted software (SaaS). Coverage period: 05/01/2023 to 04/30/2024	\$9,500.00	MAXIENT LLC	3/22/23
375	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	1	Mimio Pro 754, Boxlights and computers for Basic Needs	\$2,521.00	DHE COMPUTER SYSTEMS LLC	3/29/23
376	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	14	5Ws0T36123, Lenovo Premier Support, 5 year 24x7	\$2,415.00	DHE COMPUTER SYSTEMS LLC	3/29/23
377	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	4	Prod ID 11T8003CUS, Lenovo ThinkCentre M70s Gen 3 Desktop Computer - Intel Core i5 12th Gen i5-12400 Hexa-core (6 Core) 2.50 GHz - 16 GB RAM DDR4 SDRAM	\$855.00	DHE COMPUTER SYSTEMS LLC	3/29/23
378	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	10	Prod ID 20X100GAUS, Lenovo ThinkPad L14 Gen2 14" Notebook - Full HD - 1920 x 1080 - Intel Core i5 11th Gen i5-1135G7 Quad-core (4 Core) 2.4GHz - 8GB Total RAM - 256GB SSD - Black - no ethernet	\$800.00	DHE COMPUTER SYSTEMS LLC	3/29/23
379	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	2	MP4-0PS-I5 V2.0, 11th gen i5, 8gb RAM, 256gb SSD Win license not included	\$780.00	DHE COMPUTER SYSTEMS LLC	3/29/23
380	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	5	Prod ID PROCOLOR-MOBILE200- 3, Mobile Stand for Procolor IFPs	\$465.00	DHE COMPUTER SYSTEMS LLC	3/29/23
381	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	8	Prod ID 61ECGAR2US, Lenovo ThinkVision T27h-20 27" WQHD WLED LCD Monitor - 16:9 - Raven Black - 27" Class - In-plane Switching (IPS) Technology - 2560 x 1440 - 16.7 Million Colors - 350 Nit Typical	\$410.00	DHE COMPUTER SYSTEMS LLC	3/29/23
382	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	16	5WS0T36154, 3 YEAR PREMIER SUPPORT PARTS AND LABOR	\$298.00	DHE COMPUTER SYSTEMS LLC	3/29/23
383	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	7	Prod ID 61F7MAT1US, Lenovo ThinkVision T24i-20 23.8" Full HD WLED LCD Monitor - 16:9 - Raven Black - 24" Class - In-plane Switching (IPS) Technology - 1920 x 1080 - 16.7 Million Colors - 250 Nit - 4 ms	\$194.00	DHE COMPUTER SYSTEMS LLC	3/29/23
384	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	9	CA-ENV Fee, eWaste Recycling Fee for LCDs	\$105.00	DHE COMPUTER SYSTEMS LLC	3/29/23
385	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	15	Prod ID 5PS0A23193, Lenovo Accidental Damage Protection (Add-On) - 3 Year - Service - On-site - Maintenance - Parts & Labor - Physical	\$81.00	DHE COMPUTER SYSTEMS LLC	3/29/23
386	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	13	CA-ENV FEE, eWaste Recycling Fee for LCDs	\$8.00	DHE COMPUTER SYSTEMS LLC	3/29/23
387	SJD09708	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	3	CA-ENV FEE, eWaste Recycling Fee for LCDs	\$6.00	DHE COMPUTER SYSTEMS LLC	3/29/23

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
388	SJD09677	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #001, dated 3/2/22 for Tamica Ward, independent contractor services provided from 1/3/23-3/15/23.	\$3,500.00	TAMICA WARD	3/22/23
389	SJD09724	Miscellaneous Student Services	649000	Contract	1	2023 Commencement at Stockton Arena coordinating rehearsal and graduation logistics, changes for this year with ramp, walk throughs, A/V, floor plan, Photographer, dressing rooms, lunch eating, loading dock entrance and parking. \$19,000.00	\$19,000.00	SMG	4/10/23
390	SJD09781	Miscellaneous Student Services	649000	Contract	1	Renting a passenger coach /w DVD that can fit up to 46 passengers. Storer Coachways will be picking up and dropping off students and advisor, for a student event, to and from the event location. The cost is based on 62 hours of service	\$7,593.00	STORER COACHWAYS	4/19/23
391	SJD09701	Miscellaneous Student Services	649000	Contract	1	Independent Contractor Agreement for Tamica Ward who will be providing services as an independent expert consultant, providing expertise area trainings & compliance trainings to the Admissions & Records Director. Term:03/16/23-05/26/23	\$3,500.00	TAMICA WARD	3/29/23
392	SJD09783	Miscellaneous Student Services	649000	Contract	1	Photoshoot service for 15 of our MESA students who are transferring this Spring 2023	\$1,259.17	HECTOR CARVAJAL	4/20/23
393	SJD09679	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1	Happy Valley Retreat March 31st to April 2, 2023, for 6 Students at \$400 each 1 Chaperone on-site at \$400 each	\$2,800.00	CCAMD	3/22/23
394	SJD09750	Museums & Galleries	614000	Confirming and Reimbursement Purchase Orders	1	GALLERY CONTRACT with Katelynn Castaneda for Student Workshop on March 28, 2023	\$250.00	KATELYNN CASTANEDA	4/10/23
395	SJD09751	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT with J. Takayama-Ogawa for Visions in Clay Exhibition Juror Term of agreement June 26- August 14, 2023	\$800.00	JOAN TAKAYAMA OGAWA	4/10/23
396	SJD09749	Museums & Galleries	614000	Contract	1	GALLERY CONTRACT for Michael Arcega for Student Art Exhibition Juror term of agreement April 11-17, 2023	\$500.00	MICHAEL ARCEGA	4/10/23
397	SJD09784	Music	100400	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Monochrome laser printer: RICOH P311 CONFIGURABLE PTO MODEL, ESP S1 POWER FILTER 1 TS NETWORK & SCAN - PRINTER.	\$306.00	RICOH USA INC	4/20/23
398	SJD08431	Music	100400	Musical Equipment and Supplies	1	Blanket PO - MUSIC - THE HORN SHOP (7/1/22 - 6/30/23, NTE \$7,000). Authorized Users: M. Wamhoff, C. Guptill, A. Rocili, S. Sergis	\$9,000.00	THE HORN SHOP	3/27/23
399	SJD09629	Music	100400	Musical Equipment and Supplies	1	Bb Clarinet w/ silverpated keys, Buffet, R13(BC1131-2-0)	\$3,777.00	THE HORN SHOP	3/7/23
400	SJD09632	Music	100400	Musical Equipment and Supplies	1	CPP-Cabinet, Columbus Percussion- Concert Percussion Cabinet CPP	\$1,649.00	COLUMBUS PRO PERCUSSION	3/8/23
401	SJD09629	Music	100400	Musical Equipment and Supplies	2	Flute Open hole w/offset g, Powell/Sonare PS55BOF	\$1,625.00	THE HORN SHOP	3/7/23
402	SJD09632	Music	100400	Musical Equipment and Supplies	2	Shipping	\$1,150.00	COLUMBUS PRO PERCUSSION	3/8/23
403	SJD09629	Music	100400	Musical Equipment and Supplies	3	Trombone mouthpiece large shank (long), Schilke, 55-51D	\$148.00	THE HORN SHOP	3/7/23
404	SJD09629	Music	100400	Musical Equipment and Supplies	4	Coronet Mouthpiece 3C, Bach, 349-3C	\$60.00	THE HORN SHOP	3/7/23
405	SJD09629	Music	100400	Musical Equipment and Supplies	5	Coronet Mouthpiece 1 1/2 C, Bach, 349-1HC	\$60.00	THE HORN SHOP	3/7/23
406	SJD09713	None	00000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Cara Truong who paid out of pocket for EPIC Club event supplies	\$335.57	CARA TRUONG	3/30/23
407	FOU00744	Other Auxiliary Operations	709000	Confirming and Reimbursement Purchase Orders	1	Reimbursement, Invoice dated 12/13/22- Southard, Bruce (Music - Costco) Peperoni Pizza - \$59.70 + 8.96 Tax Total \$68.66	\$68.66	BRUCE SOUTHARD	3/1/23
408	FOU00744	Other Auxiliary Operations	709000	Confirming and Reimbursement Purchase Orders	2	Reimbursement, Invoice dated 12/13/22, Southard, Bruce (Music - Costco) Pizza Cheese (\$39.80)	\$39.80	BRUCE SOUTHARD	3/1/23
409	FOU00752	Other Auxiliary Operations	709000	Contract	1	Blanket PO FY 22/23, Stockton Institute for Continued Learning (SICL) for Event supplies. Not to exceed: \$5000.00. Authorized users: Carolyn Wishhusen, Allison Wegner & Barbara Scott	\$5,000.00	SMART & FINAL STORES LLC	4/12/23
410	FOU00745	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT with Kreckmann, Andrew for Clinician services for the Choral Festival. Term of agreement 2/23-23, 2023, NTE \$1100.	\$1,100.00	ANDREW KRECKMANN	3/1/23
411	FOU00743	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT with McKeithen, Steven for Clinician for the Band and Orchestra Festival. Term of agreement 3/2-3/3/2023 NTE \$850.00	\$850.00	STEVEN McKEITHEN	3/1/23
412	FOU00749	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT with Paul Lucckesi for reimbursement of hotel charges for the Music Festival. Term of agreement March 2- March 3, 2023 Not to exceed \$322.32	\$322.32	PAUL LUCCKESI	3/15/23
413	SJD09599	Other Comm Svcs & Econ Devlp	689000	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Hass Tooling 08-1739A Mill Tooling and Workholding Starter Kit	\$4,999.95	HAAS FACTORY OUTLET	3/7/23
414	SJD09691	Other Comm Svcs & Econ Devlp	689000	Office, School Equipment and Supplies	1	Blanket PO OFFICE DEPOT for Verizon STEM grant SUPPLIES 2023-24 FY.	\$2,000.00	ODP BUSINESS SOLUTIONS, LLC	3/28/23



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
415	SJD09831	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	DocuSign Business Pro Edition (Part #APT-0462)- Envelope Subs with Premier Support (25000) x \$3.4516 OM 5/1/23 - 4/30/24 (Chavez/Kirschenman/Delzompo)	\$86,290.00	CARASOFT TECHNOLOGY CORPORATION	4/27/23
416	SJD08468	Other General Institutional Services	679000	Contract	1	Contract #21-76 Supplier to provide Covid-19 Services (testing, tele-testing support, and case management for students & employees) Contract end dated: 12/31/2022	\$1,414,842.10	HEALTHCARE IT LEADERS, LLC	4/25/23
417	SJD09797	Other General Institutional Services	679000	Contract	1	Diploma Services through Michael Sutter company	\$26,100.00	MICHAEL SUTTER CO INC	4/24/23
418	SJD09614	Other General Institutional Services	679000	Contract	1	Consulting Services to provide the 5th Year Arbitrage Report for the SJDC Election 2004 Series 2018D GO Bonds	\$2,500.00	WILLDAN FINANCIAL SERVICES	3/1/23
419	SJD08821	Other General Institutional Services	679000	Contract	1	Contract to provide research support to the Director of COVID-19 Response on several projects, including creating and analyzing reports on vaccine mandate compliance, overall COVID19 statistics, & data management. Contract to 12/31/22	\$1,362.50	JESSICA MORALES	4/12/23
420	SJD08777	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1	AT&T Annual Phone Services Open PO FY 22-23 AT&T Annual Phone Services for all district phones except Mountain House. Estimated cost \$75,000 Authorized Users: Chris Kirschenman, Sarah Foster, Kai Wong 7/1/22 to 6/30/23	\$105,000.00	AT & T	4/25/23
421	SJD08542	Other Operation & Maintenance	659000	Building Maintenance, Repair, Service, Public Works	1	SJDC RFP #19-001 FY22/23 CVFP service for the fire sprinklers and fire extinguishers/suppression systems at the Main Campus, Manteca, and South Campus Authorized Purchaser: Stacy Pinola Coverage period 07/01/2022 - 06/30/2023	\$100,621.00	CENTRAL VALLEY FIRE PROTECTION INC	3/30/23
422	SJD08500	Other Operation & Maintenance	659000	Contract	1	Sole Source - Bay Alarm to provide fire alarm monitor services, SC acct 1954442; Panel 2 acct 2069042; Main acct 2209442; acct Manteca 2361842, UL Rating; Authorized Purchaser: Stacy Pinola Coverage period 07/01/2022 - 06/30/2023	\$14,600.00	BAY ALARM COMPANY	3/24/23
423	SJD09789	Other Operation & Maintenance	659000	Contract	1	ITEM # GT INSTALL GT INSTALLATION LABOR ITEM NOTE: FITTINGS AND INSTALLATION OF THE NEW 6" ULTRASONIC FLOW SENSOR; AND REMOVAL OF THE 2" MASTER VALVE AND 2" FLOW SENSOR.	\$6,000.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	4/20/23
424	SJD09789	Other Operation & Maintenance	659000	Contract	4	SiteOne Landscape - Item # SA01-rm6-8 GT RM DXi-8 PWM Sat Assembly	\$3,868.77	SITEONE LANDSCAPE SUPPLY HOLDING LLC	4/20/23
425	SJD09789	Other Operation & Maintenance	659000	Contract	5	ITEM# GT XC3. DXi CELL MODEM & ANTENNA ASSEMBLY	\$3,866.81	SITEONE LANDSCAPE SUPPLY HOLDING LLC	4/20/23
426	SJD09789	Other Operation & Maintenance	659000	Contract	7	ITEM# LS360OTO06GAL0.1 NETAFIM 6 OCTAVE ULTRASONIC WATER METER G PER PULSE 0.1	\$3,749.99	SITEONE LANDSCAPE SUPPLY HOLDING LLC	4/20/23
427	SJD09789	Other Operation & Maintenance	659000	Contract	2	ITEM # GTINSTALL - CC GT INSTALL - CARL COUPE	\$625.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	4/20/23
428	SJD09789	Other Operation & Maintenance	659000	Contract	3	ITEM# GRSERVICE-CC GT SERVICE - CARL COUPE- (279) 900-7410 WIRING AND SPLICING OF THE NEW FS AND EXISTING MV TO THE NEW DXi CONTROLLER.	\$625.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	4/20/23
429	SJD09789	Other Operation & Maintenance	659000	Contract	6	ITEM# GTMISCPARTS GT MISCELLANEOUS PARTS	\$49.99	SITEONE LANDSCAPE SUPPLY HOLDING LLC	4/20/23
430	SJD09833	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	CONFIRMING INVOICE INVOICE NO. 2191-1-0063LP AMOUNT: \$21,926.00 INVOICE DATE: 2/26/2023 SERVICE DATE: 2/10/2023	\$21,926.00	PREMIER CHEMICAL	4/27/23
431	SJD09834	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	CONFIRMING INVOICE INVOICE # 2191-1-6462CY AMOUNT: 9,103.00 INVOICE DATE: 3/5/2023 SERVICE DATE: 2/8/23 - 2/10/23	\$9,103.00	PREMIER CHEMICAL	4/27/23
432	SJD09837	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	CONFIRMING INVOICE - INVOICE # 5631-1-0017MH AMOUNT \$7,827.00 INVOICE DATE: 1/28/2023 SERVICE DATE: 1/6/2023	\$7,827.00	PREMIER CHEMICAL	4/27/23
433	SJD09829	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	CONFIRMING INVOICE - PREMIER CHEMICAL INVOICE NO. 2191-1-0061BLET AMOUNT: \$7,227.00 INVOICE DATE: 3/5/2023 SERVICE DATE: 2/8/23 & 2/10/23	\$7,227.00	PREMIER CHEMICAL	4/27/23
434	SJD09841	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	PREMIER CHEMICAL INVOICE # 2191-1-6463SP AMOUNT \$694.00 INVOICE DATE: MARCH 14, 2023 SERVICE DATE 2/10/2023	\$694.00	PREMIER CHEMICAL	4/28/23
435	SJD09715	Other Student Counseling & Guidance	639000	Computer Hardware, Software Equipment and Supplies	1	RENEWAL Launch Usage Fee - Premium Package (Apr 2023 - Mar 2024)	\$9,510.00	COMEVO INC	3/30/23

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
436	SJD09694	Other Student Counseling & Guidance	639000	Confirming and Reimbursement Purchase Orders	1	Speaker - Ana Navarrete provided an hour-long keynote speech for our Annual Dream Conference February 25, 2023	\$1,500.00	ANA V NAVARRETE AVINA	3/28/23
437	SJD09696	Other Student Counseling & Guidance	639000	Confirming and Reimbursement Purchase Orders	1	Cost of Ropes Course event held on February 13, 2023 for Outreach and Relations with Schools as scheduled by Le Phan	\$625.00	SAN JOAQUIN COUNTY OFFICE	3/28/23
438	SJD09695	Other Student Counseling & Guidance	639000	Confirming and Reimbursement Purchase Orders	1	Provided a Health and Wellness presentation for our Dream Conference on Feb. 25 2023	\$500.00	ROSE BORUNDA	3/28/23
439	SJD08872	Other Student Counseling & Guidance	639000	Contract	1	Consulting Services for the Delta Sierra Adult Education Alliance to develop an integrated bridge to support adults learners to enter employment or enroll in San Joaquin Delta College or both simultaneously. Service term: 8/1/22 - 6/30/23	\$83,100.00	KATHLEEN M RUBLE	3/1/23
440	SJD09745	Other Student Counseling & Guidance	639000	Contract	1	Develop and provide a student tracking system that enables staff to input data and allows for customization in reporting data. Feb 1, 2023-Feb. 1, 2024	\$5,000.00	OSCAR MURILLO JR	4/7/23
441	SJD09652	Other Student Counseling & Guidance	639000	Contract	1	Brandon Kingsley Contract for Comedy Show services on 3/30/23	\$3,500.00	BRANDON T KINGSLEY	3/20/23
442	SJD09839	Other Student Counseling & Guidance	639000	Contract	1	CountBubble, LLC will provide San Joaquin Delta College access to countbubble website and web-application for tracking and reporting data, in accordance with our Terms of Service provided. March 17, 2023-May 17, 2023	\$2,025.00	COUNTBUBBLE LLC	4/27/23
443	SJD09743	Other Student Counseling & Guidance	639000	Contract	1	DJ Services for Take Care Fair	\$350.00	BLANCA MORALES	4/7/23
444	SJD09318	Parking	695000	Contract	1	Blanket PO for FY 22/23 FOR PARKEON providing monthly credit card services for 16 parking meters. Parkfolio is a tool to see all of the financial data from the parking meters and also monitors the meters for maintenance purpose	\$8,000.00	PARKEON INC.	3/4/23
445	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	4	Polanik Steel Hammer 4k/95mm Style#4815	\$165.95	VS ATHLETICS	3/1/23
446	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	13	Shipping	\$120.00	VS ATHLETICS	3/1/23
447	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	11	Product# 1431452 Maxtrax 2.0 Air Tall Brace Small	\$66.62	HENRY SCHEIN INCORPORATED	3/15/23
448	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	12	Product# 143143 Maxtrax 2.0 Air Tall Brace Medium	\$66.62	HENRY SCHEIN INCORPORATED	3/15/23
449	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	13	Product# 1431454 Maxtrax 2.0 Air Tall Brace Large	\$66.62	HENRY SCHEIN INCORPORATED	3/15/23
450	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	10	Comp. turned Iron Shot 4k/100mm Style#3928	\$59.95	VS ATHLETICS	3/1/23
451	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	5	Iron Hammer 3.5k Style#5200	\$53.95	VS ATHLETICS	3/1/23
452	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	3	Iron Hammer 2k Style#3728	\$46.95	VS ATHLETICS	3/1/23
453	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	6	Product# 1289981 Mueller Face Guard	\$44.20	HENRY SCHEIN INCORPORATED	3/15/23
454	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	8	1.25k Gold Medal Trng Discus w/1k specs Style#4952	\$35.95	VS ATHLETICS	3/1/23
455	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	7	Product# 8361669 Splint KN Immobilizer UNV Procure Quick-fit Basic Foam 26" Blk	\$32.42	HENRY SCHEIN INCORPORATED	3/15/23
456	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	5	Product# 2616265 Splint KN Immobilizer XL Procure NYL Open Patella 20" Bge	\$31.90	HENRY SCHEIN INCORPORATED	3/15/23
457	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	4	Product# 8361664 Splint KN Immobilizer UNV Procure Quick-fit Basic Foam 24" Blk	\$27.76	HENRY SCHEIN INCORPORATED	3/15/23
458	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	3	Product# 3933780 Splint KN Immobilizer UNV Procure Quick-fit Basic Foam 22" Blk	\$26.20	HENRY SCHEIN INCORPORATED	3/15/23
459	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	9	Iron Shot 12lb Style#3965	\$24.95	VS ATHLETICS	3/1/23
460	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	9	Product# 4360003 AS1 Pro Black Ankle Brace Clam Small	\$24.66	HENRY SCHEIN INCORPORATED	3/15/23
461	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	10	Product# 4360004 AS1 Pro Black Ankle Brace Clam Med	\$24.66	HENRY SCHEIN INCORPORATED	3/15/23
462	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	2	Product#1230564 Splint KN Immobilizer UNV Procure Quick-fit Basic Foam 20" Blk	\$24.08	HENRY SCHEIN INCORPORATED	3/15/23
463	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	1	Product#8316945 Splint KN Immobilizer UNV Procure Quick-fit Basic Foam 18" Blk	\$23.26	HENRY SCHEIN INCORPORATED	3/15/23
464	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	8	Product# 1334377 The One Ankle Premium Brace BI MD -Bagged	\$21.80	HENRY SCHEIN INCORPORATED	3/15/23
465	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	15	Product# 1334376 The One Ankle Premium Brace BI SM-Bagged	\$21.80	HENRY SCHEIN INCORPORATED	3/15/23
466	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	6	VS Hammer Glove MD/R Style#3772	\$18.95	VS ATHLETICS	3/1/23
467	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	7	VS Hammer Glove LG/R Style#3774	\$18.95	VS ATHLETICS	3/1/23
468	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	12	Fib. Closed Case 100/30m "0" End Style#4056	\$17.95	VS ATHLETICS	3/1/23



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
469	SJD09648	Physical Education	083500	Athletic Equipment and Supplies	14	Product# 1017788 Strap Knee 1 Size Universal Jumpers Neoprene Black	\$11.33	HENRY SCHEIN INCORPORATED	3/15/23
470	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	2	Hammer Wire 37 1/2" Style#376B	\$9.95	VS ATHLETICS	3/1/23
471	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	11	Fib. Open Reel Tape 50'/15m Style#4061	\$8.95	VS ATHLETICS	3/1/23
472	SJD09563	Physical Education	083500	Athletic Equipment and Supplies	1	Aluminum Baton Size/Color: GO Style#2631	\$2.95	VS ATHLETICS	3/1/23
473	SJD09765	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #2023017, Dated 2/20/23 Baseball umpires for 2023 season	\$10,208.00	CENTRAL VALLEY UMPIRES ASSOCIATION	4/13/23
474	SJD09676	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice number 2035 Dated: 2/28/23 2023 Softball Officials 21 Softball @400 ea = \$8400 Assign Fee \$600 Travel Fund \$500	\$9,500.00	SACRAMENTO AREA SPORTS OFFICIALS	3/22/23
475	SJD09674	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice NEH8TFFSB9BU Softball field playoffs 5/12-14/23 at AA Stagg High School ROXANNE TO PICK UP CHECK FROM CASHIERS	\$1,806.03	FACILITRON INC	3/22/23
476	SJD09702	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 3/20/23 12" parachutes - Finish (9) \$34 ea Freight \$12 Total \$349.37	\$349.37	THE SWIMGUY	3/29/23
477	SJD09840	Physical Property	710000	Athletic Equipment and Supplies	1	TI-2215-R-PV for Delay of Game "In The Box" Outdoor PanaView Delay of Game Timer Set of 2 2'4"H x 3.4"W x 8"D One-Year warranty parts coverage Includes Charger, case and inserts: RC Receiver (Base Station) and 4-wheel cart for us w/TI-2215	\$10,333.00	DAKTRONICS INC	4/28/23
478	SJD09840	Physical Property	710000	Athletic Equipment and Supplies	2	Freight Ships to Dock, Forklift or pallet jack may be required	\$490.00	DAKTRONICS INC	4/28/23
479	SJD09631	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Furnish/Install: NEW HEART REDWOOD Fascia Milled from 4x8 to match existing profile. SHOP fabricated 22 gage prefinished fascia cover, gutter and edge metal to match existing break shapes. NEW gutter gaurds to match existing 80' lift.	\$20,808.00	ADVANCED ROOFING	3/8/23
480	SJD09088	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO - Koi Pond Maintenance for FY 7/1/22-6/30/23. Authorized users: Mark Showers & Veronica Arroyo	\$8,000.00	WPS CONSTRUCTION	4/17/23
481	SJD09705	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Furnish & install Suntek DM 15 window film on 15 glass doors at the CDC per attached SOW. PO NTE \$1488.00.	\$1,488.00	ALL AMERICAN GLASS CO	4/12/23
482	SJD09790	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	NAE 5510-703. JCI to provide & program unit. Install will be completed by SJDC HVAC Staff.	\$15,463.48	JOHNSON CONTROLS INC	4/20/23
483	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Cisco Nexus 9336C-FX2 - Switch - 36 Ports - Managed - Rack Mountable Mfg. Part#: N9K-C9336C-FX2 UNSPSC: 43222612 CDW# 4944254	\$14,069.02	CDW GOVERNMENT INCORPORATED	4/5/23
484	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	24	HPE Pointnext Tech Care Essential Service - extended service agreement - 3 Mfg. Part#: HU4A6A3#ZSB CDW# 6614770 Line 27 on quote 9 x \$1327.69	\$11,949.21	CDW GOVERNMENT INCORPORATED	4/5/23
485	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	28	Statement of Work - Project Name CalPass Project Service Fees Signed SOW 50% \$4142.50 (Signed 3/20/23 by District Authorized Rep VP Chavez) Completion of Work 50% \$4142.50	\$8,285.00	CDW GOVERNMENT INCORPORATED	4/5/23
486	SJD09792	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Installation includes: Unbox new phone; Unplug old phone; Plug new phone in; boot and run firmware updates; configure menu; change set type in 3300; PIN the phone; Adjust key layout. Note: does not reflect charges for overtime or weekend	\$7,500.00	MAVERICK NETWORKS INCORPORATED	4/20/23
487	SJD09819	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Dual T1/E1 Trunk MMC (50005360) \$1242 Credited \$2484.00 MiVoice Border Gateway and 92 SIP Trunks (Multiple Parts)	\$5,479.50	MAVERICK NETWORKS INCORPORATED	4/26/23
488	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	13	Cisco Smart Net Total Care - extended service agreement - on-site Item 2 on quote Mfg. Part#:CON-OSP-N9336FX2 CDW# 5684037 2 x \$2591.11	\$5,182.22	CDW GOVERNMENT INCORPORATED	4/5/23
489	SJD09819	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	Labor to program test and troubleshoot SIP Trunks 20 x \$150	\$3,000.00	MAVERICK NETWORKS INCORPORATED	4/26/23
490	SJD09806	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	SIP TRUNKING CHANNEL PROXY Part# 54004491 (92 lics) \$30 ea	\$2,760.00	MAVERICK NETWORKS INCORPORATED	4/25/23
491	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	9	HPE Read Intensive Mainstream Performance - SSD - 7.68 TB - U.3 PCIe 3.0 (N Mfg. Part#: P47847-B21 CDW# 6814354	\$2,541.09	CDW GOVERNMENT INCORPORATED	4/5/23
492	SJD09806	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5	MiVoice Business SIP Trunks x50 Part# 54005401	\$2,400.00	MAVERICK NETWORKS INCORPORATED	4/25/23
493	SJD09806	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4	MiVoice Business SIP Trunks x10 Part# 54005400 (4 lics) \$540 ea	\$2,160.00	MAVERICK NETWORKS INCORPORATED	4/25/23
494	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	19	HPE Integrated Lights-Out Advanced - license + 3 Years 24x7 Support - 1 ser Mfg. Part#:BD505A Line 26 on quote CDW# 7341227 (9) \$221.80	\$1,996.20	CDW GOVERNMENT INCORPORATED	4/5/23

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
495	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5	Intel Xeon Gold 6326 2.9 GHz processor Mfg. Part#: P36932-B21 CDW# 6688005	\$1,613.44	CDW GOVERNMENT INCORPORATED	4/5/23
496	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	Cisco 100GBase direct attach cable - 5 m - blue Mfg. Part#: QSFP-100G-AOC5M= CDW# 4222069	\$1,471.32	CDW GOVERNMENT INCORPORATED	4/5/23
497	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4	HPE DL380 GEN10+ 8SFF NC CTO SVR Mfg. Part#: P05172-B21 CDW# 6542394	\$1,002.44	CDW GOVERNMENT INCORPORATED	4/5/23
498	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	15	Intel E810-CQDA2 - network adapter - OCP 3.0 - 100 Gigabit QSFP28 x 2 Mfg. Part#: P22767-B21 CDW# 6782678	\$888.56	CDW GOVERNMENT INCORPORATED	4/5/23
499	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6	HPE SmartMemory - DDR4 - module - 64 GB - DIMM 288-pin - 3200 MHz PC4-256 Mfg. Part#: P06035-B21 CDW# 6613199	\$830.34	CDW GOVERNMENT INCORPORATED	4/5/23
500	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	14	Intel E810-XXVDA4 - network adapter - PCIe 4.0 x16 - 25 Gigabit SFP28 x 4 Mfg. Part#:P08458-B21 CDW# 6638670	\$819.81	CDW GOVERNMENT INCORPORATED	4/5/23
501	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	8	HPE 1.6TB NVME MU SFF BC U.3ST MV Ethernet 25Gb Ethe Mfg. Part#: P47838-B21 CDW# 6774826	\$713.44	CDW GOVERNMENT INCORPORATED	4/5/23
502	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	12	HPE NS204i-p Gen10 Plus - storage controller - M.2 NVMe Card PCIe 3.0 (NV Mfg. Part#: P12965-B21 CDW# 6314375	\$427.92	CDW GOVERNMENT INCORPORATED	4/5/23
503	SJD09806	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7	SWA Std 1y MiV BG SIP Connect Part# 54009230 (92 lics) \$3.88	\$356.96	MAVERICK NETWORKS INCORPORATED	4/25/23
504	SJD09791	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	IP Phone 6920w IP Phone Part# 50008385	\$243.00	MAVERICK NETWORKS INCORPORATED	4/20/23
505	SJD09806	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	MiVoice Border Gateway Virtual Part# 54005339	\$150.00	MAVERICK NETWORKS INCORPORATED	4/25/23
506	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7	HPE DL300 GEN10+ 2U DRIVE CAGE KIT Card PCIe 3.0 (NV Mfg. Part#: P26931-B21 CDW# 6625074	\$142.11	CDW GOVERNMENT INCORPORATED	4/5/23
507	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	17	HPE Flex Slot Platinum - power supply - hot-plug - 800 Watt Mfg. Part#: P38995-B21 CDW# 6525640	\$121.55	CDW GOVERNMENT INCORPORATED	4/5/23
508	SJD09806	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	MiVoice Business License - SIP Trunk x1 Part# 54002390 (2 lics) \$60 ea	\$120.00	MAVERICK NETWORKS INCORPORATED	4/25/23
509	SJD09791	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	IP Phone 5304 IP Phone Part # 51011571	\$112.00	MAVERICK NETWORKS INCORPORATED	4/20/23
510	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	16	HPE Maximum Performance Fan Kit system fan kit Mfg. Part#: P14608-B21 CDW# 5894873	\$91.75	CDW GOVERNMENT INCORPORATED	4/5/23
511	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	10	HPE x8 x16 x8 Riser Kit - riser card Mfg. Part#: P14587-B21 CDW# 6019594	\$70.40	CDW GOVERNMENT INCORPORATED	4/5/23
512	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	Cisco SFP+ Copper Twinax Cable - direct attach cable - 16.4 ft Mfg. Part#: SFP-H10GB-CU5M= CDW# 1694668	\$65.53	CDW GOVERNMENT INCORPORATED	4/5/23
513	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	18	HPE DL38X Gen10 Plus 8NVMe CPU1 2 Cable Kit Mfg. Part#: P22829-B21 CDW# 5594880	\$65.33	CDW GOVERNMENT INCORPORATED	4/5/23
514	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	11	HPE x8 x16 x8 Primary Riser Kit - riser card Mfg. Part#: P37038-B21 CDW# 6542406	\$51.44	CDW GOVERNMENT INCORPORATED	4/5/23
515	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	20	HPE OCP x16 - enablement kit Mfg. Part#: P36661-B21 CDW# 6782679	\$49.05	CDW GOVERNMENT INCORPORATED	4/5/23
516	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	25	HPE High Performance - video card heatsink Mfg. Part#: P27095-B21 CDW# 6542409	\$39.57	CDW GOVERNMENT INCORPORATED	4/5/23
517	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	23	HPE SFF Easy Install rack rail kit - 2U Mfg. Part#: P22018-B21 CDW# 5894879	\$33.41	CDW GOVERNMENT INCORPORATED	4/5/23
518	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	21	HPE Trusted Platform Module 2.0 Gen10 Plus Black Rivet Kit Mfg. Part#: P13771-B21 CDW# 6104044	\$22.27	CDW GOVERNMENT INCORPORATED	4/5/23
519	SJD09806	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6	SWA Std 1y MiV BG System Part# 54009229	\$16.54	MAVERICK NETWORKS INCORPORATED	4/25/23
520	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	22	HPE 8SFF FRONT REMOVE SPEC PERF FIO Mfg. Part#:873763-B21 CDW# 5404517	\$4.39	CDW GOVERNMENT INCORPORATED	4/5/23
521	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	26	HPE 8 NVMe Balanced Bundle Kit - system upgrade kit Mfg. Part#: P37046-B21 CDW# 6793848	\$0.24	CDW GOVERNMENT INCORPORATED	4/5/23

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
522	SJD09723	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	27	HPE ProLiant DL380 Gen10 Plus vSAN WW FIO Track Server Mfg. Part#: P52175-B21 CDW# 7132259	\$0.24	CDW GOVERNMENT INCORPORATED	4/5/23
523	SJD09756	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice - West Coast Arborists, Inc Emergency Response - Removal Crew Rental Invoice Date: 2/4/2023 Invoice #196486 Total Amount: \$39,693.00 Work completed 1/11/23 - 2/4/23 Labor only	\$39,693.00	WEST COAST ARBORISTS INC	4/11/23
524	SJD09756	Physical Property	710000	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice - West Coast Arborists, Inc Emergency Response - Removal Crew Rental Invoice Date: 2/24/2023 Invoice #197208 Total Amount: \$8,811.00 Labor Only Work completed 2/23 - 2/24	\$8,811.00	WEST COAST ARBORISTS INC	4/11/23
525	SJD09756	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice - West Coast Arborists, Inc Emergency Response - Removal Crew Rental, removed leaning hazardous tree Invoice Date: 3/9/2023 Invoice #197601 Total Amount: \$3,885.00 Labor Only Work completed 3/9/23	\$3,885.00	WEST COAST ARBORISTS INC	4/11/23
526	SJD09620	Physical Property	710000	Contract	1	Siegfried - Architectural/Engineering Services for the Renovation of Track/Football, Softball and Baseball Fields Project NTE: \$395,500	\$395,500.00	SIEGFRIED ENGINEERING INC	3/14/23
527	SJD09650	Physical Property	710000	Contract	1	Rainforth GrauArchitects for the Holt/Shima Shop HVAC Project NTE: \$337,000	\$337,000.00	RAINFORTH GRAU ARCHITECTS	3/30/23
528	SJD09830	Physical Property	710000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	HP Latex 800W F-series (includes: Onyx Go 1 year subscription, ink, print heads, accessories, install, training & delivery and Graphtec FC90000-140 (includes: Graphtec accessories, install, training & delivery).	\$33,998.00	UBEO BUSINESS SERVICES	4/27/23
529	SJD09639	Physical Property	710000	Emergency Purchase Orders	1	EPO# 020723MO, invoice# 7100516912, dated 2/28/23. Removal of asbestos in Holt elevator. Labor \$4500.00	\$4,500.00	SCHINDLER ELEVATOR CORPORATION	3/13/23
530	SJD09810	Physical Property	710000	Emergency Purchase Orders	1	EPO# 041223MO, install of temp fencing for fitness court on the West side of campus	\$1,345.00	STOCKTON FENCE & MATERIAL COMPANY	4/25/23
531	SJD09639	Physical Property	710000	Emergency Purchase Orders	2	PO# 020723MO, invoice# 7100516508, dated 2/26/23. Standby service of Asbestos evaluation for Holt elevator. Labor \$1068.00	\$1,068.00	SCHINDLER ELEVATOR CORPORATION	3/13/23
532	SJD09809	Physical Property	710000	Furniture	1	DURST - PRESIDENTS OFFICE QUOTE # 2023-304 TOTAL AMOUNT: \$18,787.83	\$13,789.54	DURST CONTRACT INTERIORS	4/25/23
533	SJD09809	Physical Property	710000	Furniture	2	#DEL/INS - CHARGE FOR THE ASSEMBLY, DELIVERY, & INSTALL OF THE PURCHASED PRODUCTS ABOUT AT THE PREVAILING WAGE	\$3,447.00	DURST CONTRACT INTERIORS	4/25/23
534	SJD09646	Physical Property	710000	Furniture	1	VP CHAVEZ - DURST HAWORTH TABLE 60" ROUND INCLUDES DELIVERY AND INSTALL AT PREVAILING WAGE PRICING BASED ON OMNIA CONTRACT	\$998.23	DURST CONTRACT INTERIORS	3/14/23
535	SJD09753	Planning & Policy Making	660000	Confirming and Reimbursement Purchase Orders	1	BLACK FACULTY TASK FORCE- Contract with Yvette Couvson for singing at the Talent Show on February 23, 2023	\$225.00	YVETTE CHANEL COUVSON	4/11/23
536	SJD09741	Planning & Policy Making	660000	Confirming and Reimbursement Purchase Orders	1	BLACK FACULTY TASK FORCE Contract with Juanaki Battle for performance at the Talent Show on February 23, 2023	\$100.00	JUANAKI BATTLE	4/6/23
537	SJD09175	Planning & Policy Making	660000	Contract	1	Project consultant to develop IGOR: Institutional Governance Online Repository a fully online District Shared Governance system. Service term: 01/01/2022 to 05/31/2024	\$50,000.00	RYAN BONOMO	3/14/23
538	SJD09775	Planning & Policy Making	660000	Contract	1	Ariana Gonzalez, Keynote Speaker, La Raza Graduation May 8, 2023.	\$500.00	GONZALEZ, ARIANA	4/17/23
539	SJD09617	Planning & Policy Making	660000	Office, School Equipment and Supplies	1	Blanket PO for office supplies, Institutional Research and Effectiveness. Authorized users: Joanna Saldana. coverage period 7/1/2022-6/15/2023.	\$1,900.00	OFFICE DEPOT	3/3/23
540	SJD09634	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Tillage - Optimizer Model 1011M-5 Modular towed 5-row combined disk	\$53,900.00	TILLAGE MANAGEMENT INC	3/9/23
541	SJD09634	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Tillage - Optimizer Model 306, 3-point 3-row combined disk	\$23,100.00	TILLAGE MANAGEMENT INC	3/9/23
542	SJD09645	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Master Blaster Berm Blower tractor attachment, MB-200.	\$12,840.91	DISCOUNT AG PARTS	3/13/23
543	SJD09633	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	PERC 412 Tandem Axle Gopher control equipment	\$12,150.00	H & M GOPHER CONTROL	3/9/23
544	SJD09719	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	HD Front Mount Vineyard Frame	\$4,400.00	AGRISHIELD LLC	4/3/23
545	SJD09719	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Double Sickle Trimming Bar - Topping 4.5'	\$3,037.19	AGRISHIELD LLC	4/3/23

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
546	SJD09719	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Double Sickle Trimming Bar - Hedging 4.5'	\$3,037.19	AGRISHIELD LLC	4/3/23
547	SJD09633	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	RH4-350-15XL: Reel-hose 3-50 1-50XL	\$1,905.00	H & M GOPHER CONTROL	3/9/23
548	SJD09719	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	Segmented Suckering Head	\$1,900.00	AGRISHIELD LLC	4/3/23
549	SJD09719	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	5	Hydraulic Width **required for suckering**	\$1,388.88	AGRISHIELD LLC	4/3/23
550	SJD09634	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Approximate Delivery charge for oversize unit	\$1,200.00	TILLAGE MANAGEMENT INC	3/9/23
551	SJD09633	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	5	Shipping	\$493.81	H & M GOPHER CONTROL	3/9/23
552	SJD09633	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	Crating 412 Tandem: Crating 412 w/Tandem Axle	\$200.00	H & M GOPHER CONTROL	3/9/23
553	SJD09633	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Tire Fee: CA Tire Recycling Fee 4 @ \$1.75 = \$7.00	\$7.00	H & M GOPHER CONTROL	3/9/23
554	SJD09615	Plant Science	010300	Confirming and Reimbursement Purchase Orders	4	Tax	\$6.21	HOLT OF CALIFORNIA	3/2/23
555	SJD09671	Plumbing, Pipefitting and Steamfitting	095230	Contract	1	Contract#11-54 Amend#3, JATC Local 442 Plumber Pipefitters for the purpose of providing an apprenticeship training program. 7/1/22-6/30/23. Year 4 of 5.	\$20,991.60	CENTRAL VALLEY-MOTHERLODE PLUMBING	3/21/23
556	SJD09586	Police Academy	210550	Police Equipment and Supplies	1	2023 FORD POLICE INTERCEPTOR/AWD/3.3L GAS/10-SP AUTO; Selling Price Includes All Standard Equipment Plus Dark Car Feature, Ford Telematics, Front License Plate Bracket, Hidden Door-Lock Plunger w/ Rear-Door Controls Inoperable, H8 AGM Batte	\$45,624.00	FOLSOM LAKE FORD INC	3/3/23
557	SJD09804	Police Academy	210550	Police Equipment and Supplies	4	SWP Parts - Roof nFuse 54" Lightbar red / blue, Amber rear Part# ENULBO10RM-37V	\$2,364.05	DEROTIC LLC	4/24/23
558	SJD09803	Police Academy	210550	Police Equipment and Supplies	5	Installation	\$900.00	THE SIGN CENTER	4/24/23
559	SJD09804	Police Academy	210550	Police Equipment and Supplies	6	SWP Parts - Siren nERGY 400 Series Multi- Function Siren w/ Knob Control, 10-16v- for one 100 watt speaker Part # ETSA481CSR	\$592.02	DEROTIC LLC	4/24/23
560	SJD09804	Police Academy	210550	Police Equipment and Supplies	3	SWP Labor - Roof Install: Lightbar	\$572.00	DEROTIC LLC	4/24/23
561	SJD09804	Police Academy	210550	Police Equipment and Supplies	5	SWP Labor- Siren & Cup Holder Install: Standard Programming Siren Cup holder	\$572.00	DEROTIC LLC	4/24/23
562	SJD09586	Police Academy	210550	Police Equipment and Supplies	4	DELIVERY FEE	\$390.00	FOLSOM LAKE FORD INC	3/3/23
563	SJD09804	Police Academy	210550	Police Equipment and Supplies	1	SWP Labor - Bumper Install front Speakers.	\$286.00	DEROTIC LLC	4/24/23
564	SJD09804	Police Academy	210550	Police Equipment and Supplies	2	SWP Parts - Bumper SOUNDOFF 100j Series Composite Speaker w/ Universal bail bracket - 100 watt Part # ETSS100J	\$252.85	DEROTIC LLC	4/24/23
565	SJD09803	Police Academy	210550	Police Equipment and Supplies	2	RTA GRAPHIC Black Reflective. Single sided 24in x 84in Text: Delta College Police Academy Training Vehicles (sides)	\$178.83	THE SIGN CENTER	4/24/23
566	SJD09586	Police Academy	210550	Police Equipment and Supplies	3	DOCUMENTATION FEE	\$170.00	FOLSOM LAKE FORD INC	3/3/23
567	SJD09804	Police Academy	210550	Police Equipment and Supplies	7	SWP Parts - Cup Holder TRY PRODUCTS 4" internal dual beverage holder. Remove top and use as 4" open storage compartment. Part # AC-INBHG	\$51.20	DEROTIC LLC	4/24/23
568	SJD09803	Police Academy	210550	Police Equipment and Supplies	3	RTA GRAPHIC black reflective single sided 10 in X 30 in Text: Police Academy post.deltacollege.edu (black)	\$44.35	THE SIGN CENTER	4/24/23
569	SJD09803	Police Academy	210550	Police Equipment and Supplies	4	RTA GRAPHIC Black Reflective (back) single sided 5in x 36 in Text: CCC Logo (back window)	\$30.00	THE SIGN CENTER	4/24/23
570	SJD09803	Police Academy	210550	Police Equipment and Supplies	1	RTA GRAPHIC Digital print on reflective with overlam single sided 9 in x 8 in Text: Shields (sides)	\$19.50	THE SIGN CENTER	4/24/23
571	SJD09586	Police Academy	210550	Police Equipment and Supplies	2	TIRE FEE	\$17.50	FOLSOM LAKE FORD INC	3/3/23
572	SJD09722	Psychiatric Technician	123900	Health Science Equipment and Supplies	1	Hoyer Presence Professional Patient Lift with Scale - Item #: DM-HOY-PRESENCEWSC-S	\$6,395.95	DIAMEDICAL USA EQUIPMENT LLC	4/4/23
573	SJD09685	Psychiatric Technician	123900	Health Science Equipment and Supplies	1	Item #: 05-41-0181, - WoundPro NPWT Control Unit	\$2,835.82	POCKET NURSE ENTERPRISES INC	3/23/23
574	SJD09734	Psychiatric Technician	123900	Health Science Equipment and Supplies	1	Pocket Nurse Fetal Monitor, SKU#: 02-24-1527	\$2,795.00	POCKET NURSE ENTERPRISES INC	4/7/23
575	SJD09684	Psychiatric Technician	123900	Health Science Equipment and Supplies	1	Item #: 02-24-100-REFURB, - Dinamap Procure Monitor with Stand w/ Adult Large BP Cuff	\$2,017.22	POCKET NURSE ENTERPRISES INC	3/23/23

**San Joaquin Delta College**  
**Ratification of District Contracts (Purchase Orders)**  
**March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
576	SJD09760	Psychiatric Technician	123900	Health Science Equipment and Supplies	1	Pulse Oximeter wit Protective Cover, 07-71-1008-GRY	\$294.73	POCKET NURSE ENTERPRISES INC	4/11/23
577	SJD09722	Psychiatric Technician	123900	Health Science Equipment and Supplies	2	Shipping	\$248.95	DIAMEDICAL USA EQUIPMENT LLC	4/4/23
578	SJD09734	Psychiatric Technician	123900	Health Science Equipment and Supplies	2	Mounting Plate F6/F9 for 02-24-1527	\$92.62	POCKET NURSE ENTERPRISES INC	4/7/23
579	SJD09684	Psychiatric Technician	123900	Health Science Equipment and Supplies	2	Shipping	\$59.99	POCKET NURSE ENTERPRISES INC	3/23/23
580	SJD09685	Psychiatric Technician	123900	Health Science Equipment and Supplies	2	Shipping	\$29.99	POCKET NURSE ENTERPRISES INC	3/23/23
581	SJD08891	Psychiatric Technician	123900	Office, School Equipment and Supplies	3	Blanket PO with Office Depot - office supplies for the PT PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	4/24/23
582	SJD08891	Radiologic Technology	122500	Office, School Equipment and Supplies	6	Blanket PO with Office Depot - office supplies for the RT PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	4/24/23
583	SJD09689	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	1	12.9 inch iPad Pro Wi-Fi 128GB-Space Gray and Magic Keyboard for iPad Pro 12.9-inch (5th generation) US English-Black, including 2-years AppleCare for iPad.	\$999.00	APPLE INCORPORATED	3/27/23
584	SJD09689	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	2	Magic Keyboard for iPad Pro 12.9-inch (6th Generation)-US English-Black, Product # MJQK3LL/A	\$329.00	APPLE INCORPORATED	3/27/23
585	SJD09689	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	3	2-year AppleCare for iPad. Product # SAYP2LL/A	\$129.00	APPLE INCORPORATED	3/27/23
586	SJD09689	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	4	Recycle Fee (iPad)	\$4.00	APPLE INCORPORATED	3/27/23
587	SJD09673	Registered Nursing	123010	Confirming and Reimbursement Purchase Orders	1	RUSH: NCLEX-RN Qbank with Next Gen (90 days) + self-assessment tests 1 & 2 (2 weeks) for ADN Class of Spring 2023/ May 2023, 48 Standard students (Quote #Q-1000413)	\$11,232.00	UWORLD	3/21/23
588	SJD08891	Registered Nursing	123010	Office, School Equipment and Supplies	2	Blanket PO with Office Depot - office supplies for the RN PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	4/24/23
589	SJD08891	Speech/Language Pathology and Audiology	122000	Office, School Equipment and Supplies	5	Blanket PO with Office Depot - office supplies for the SLPA PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	4/24/23
590	SJD09800	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	2	AdClub job posting advertising - diversity sites	\$16,931.00	AD CLUB ADVERTISING	4/28/23
591	SJD09827	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	1	Services - Serving on Summer 2022 Hiring Committees	\$8,793.93	SCULLY-LINDER, MARGARET E	4/27/23
592	SJD09835	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	2	adClub - job postings and advertisement (EEO)	\$4,360.00	AD CLUB ADVERTISING	4/27/23
593	SJD09820	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	1	Services - Serving on Summer 2022 Hiring Committees	\$3,426.86	VELEZ MANUEL	4/26/23
594	SJD09826	Staff Diversity	676000	Confirming and Reimbursement Purchase Orders	1	Services - Serving on Summer 2022 EEO Hiring Committees	\$2,620.54	HUNG WINNIE TAM	4/27/23
595	SJD09667	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Featuring GloZell for a celebration of Women's History Month - March 30, 2023	\$2,000.00	GLOZELL GREEN	3/20/23
596	SJD09653	Staff Diversity	676000	Contract	1	CAP Sponsored Event: Chef J. Ranji Smile and the history of curry in the United States - 1 hour virtual talk with Q&A	\$1,000.00	SARAH LOHMAN	3/20/23
597	SJD09698	Staff Diversity	676000	Contract	1	CAP Sponsored Event: National Library Week - Author Guest Speaker Richard Rios	\$500.00	RICHARD D RIOS	3/28/23
598	SJD09657	Staff Diversity	676000	Contract	1	CAP Sponsored Event: AAPI Heritage Celebration 2023 - Sydney Tran and JCKC and Vietnamese dancers will perform 2-3 dances that reflect Japanese, Chines, Korean, and Vietnamese Cultures.	\$400.00	SYDNEY TRAN	3/20/23
599	SJD09732	Staff Diversity	676000	Contract	1	CAP Sponsored Event: National Library Week - Author/Poet Spotlight Sara Borjas	\$400.00	SARA BORJAS	4/6/23
600	SJD09654	Staff Diversity	676000	Contract	1	CAP Sponsored Event: AAPI Heritage Celebration 2023 - Katelynn Yang and Sac Modern dancers will perform 1-2 dance routines to music that celebrates AAPI Heritage.	\$200.00	KATELYNN YANG	3/20/23
601	SJD09655	Staff Diversity	676000	Contract	1	CAP Sponsored Event: AAPI Heritage Celebration 2023 - Peter Tacan and the TOP 5 dancers will perform a dance routine that celebrates AAPI Heritage.	\$200.00	PETER TACAN	3/20/23
602	SJD09658	Staff Diversity	676000	Contract	1	CAP Sponsored Event: AAPI Heritage Celebration 2023 - Stockton Bukkyo Taiko will perform traditional Taiko Drumming music.	\$200.00	STOCKTON BUKKYO TAIKO	3/20/23

**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
603	SJD09660	Staff Diversity	676000	Contract	1	CAP Sponsored Event: AAPI Heritage Celebration 2023 - Lincoln Polynesian Dancers will perform 1-2 traditional Polynesian dances.	\$200.00	ALEX TULIAO	3/20/23
604	SJD09661	Staff Diversity	676000	Contract	1	CAP Sponsored Event: AAPI Heritage Celebration 2023 - Jaisleen Kaur and the Punjabi Junction will perform 1-2 dances that reflect the Punjabi culture.	\$200.00	JAISLEEN KAUR	3/20/23
605	SJD09662	Staff Diversity	676000	Contract	1	CAP Sponsored Event: AAPI Heritage Celebration 2023 - Ava Lor and Hmong Dancers will perform 1-2 traditional dances that reflect Hmong culture.	\$200.00	AVA LOR	3/20/23
606	SJD09665	Staff Diversity	676000	Contract	1	CAP Sponsored Event: AAPI Heritage Celebration 2023 - Sudarath Chan Phou and the dancers in TLC will perform 1-2 traditional Thai Lao and Cambodian dance.	\$200.00	SUDARATH CHAN PHOU	3/20/23
607	SJD09666	Staff Diversity	676000	Contract	1	CAP Sponsored Event: AAPI Heritage Celebration 2023 - Ruby Novero and the Kababayan Dancers will perform 1-2 dances that reflect the Filipino culture.	\$200.00	RUBY NOVERO	3/20/23
608	FOU00748	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# 2B3024 Kwik Goal Finishing Goal 3'x24'	\$1,859.00	SPORT & CYCLE INCORPORATED	3/7/23
609	FOU00748	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Item# 2B3024 Kwik Goal Finishing Goal 3'x24'	\$1,859.00	SPORT & CYCLE INCORPORATED	3/7/23
610	FOU00748	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Shipping	\$478.16	SPORT & CYCLE INCORPORATED	3/7/23
611	FOU00750	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 3/18/23 8 photo sessions (2023 Spring Media Content)	\$2,000.00	EVAN TEED	3/29/23
612	SJD09668	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated:3/4/23 Net Profit W. Basketball Rd 3 Playoffs vs. Sierra College ROXANNE TO PU CHECK FROM CASHIERS	\$1,099.00	CCLC/CCCAA	3/20/23
613	FOU00747	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #0000002 Dated 2.24.23 Sport Services	\$750.00	MUYSKENS, PAUL HENRY	3/7/23
614	SJD09625	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice dated: 2/28/23 WBB Playoff officials 3.4.23 - round 3 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$615.00	SACRAMENTO ASSOCIATION COLLEGIATE OFFICIALS	3/6/23
615	SJD09714	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Lauryn Seales Reimbursement	\$247.21	LAURYN SEALES	4/3/23
616	FOU00741	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement, Invoice dated 2/24/23 Rich Ressa Men's Basketball team end of season team bonding 148.50 Pacific avenue bowl lane rental 82.59 Mountain Mike's Pizza Total \$231.09	\$231.09	RESSA, RICH	3/1/23
617	SJD09737	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Payment to Professor Tina Candelo Mize for purchasing supplies for Horticulture Club	\$212.75	CANDELO-MIZE, TINA	4/6/23
618	FOU00746	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement, Invoice dated 2/24/23 for Mary Anne Hummel AVCA Membership Two-Year membership 7/1/22-6/30/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$185.00	MARY ANN HUMMEL	3/3/23
619	FOU00751	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 7897 Dated: 3/1/23 Awards for High School Tack Mustang Invite 1 @ \$27.65 2 @ \$26.50 2 @ 26.00 Tax \$11.96 Total \$144.59	\$144.59	KEITH'S TROPHY SUPPLY	3/29/23
620	FOU00742	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement, Invoice dated 2/24/23 for Gina Johnson paid WBCA Membership with personal funds. Dated: 1.31.23	\$125.00	JOHNSON, GINA	3/1/23
621	SJD09687	Student & Co-curricular Activities	696000	Contract	1	Nacho House Contract for ASDC March College Hour Event on 3/23/23	\$1,287.00	NACHO HOUSE LLC	3/24/23
622	SJD09619	Student & Co-curricular Activities	696000	Contract	1	Drum Services for March ASDC College Hour Event	\$1,000.00	SWERDLOW, JENNIFER	3/3/23
623	SJD09718	Student & Co-curricular Activities	696000	Contract	1	Catering Services for Club Day event	\$596.25	NACHO HOUSE LLC	4/4/23
624	SJD09717	Student & Co-curricular Activities	696000	Contract	1	Karaoke Services for Club Day Event. HOLD AT CASHIERS OFFICE.	\$500.00	MARQUIS N HARRIS	4/3/23
625	SJD08654	Student & Co-curricular Activities	696000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Extension of RFP for refuse pick-up & waste disposal services for the Market. Authorized users: Nate McBride, Mike Dunnigan PO Term: 7/1/22-6/30/23	\$23,900.00	CALIFORNIA WASTE RECOVERY	4/13/23



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
March 1 - April 30, 2023**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
626	SJD09642	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	3	Lenovo ThinkCentre M90q Gen 3 Desktop Computer - Intel Core i7 12th Gen i7-12700 Dodeca-core (12 Core) 2.10 GHz - 16 GB RAM DDR5 SDRAM - 512 GB M.2 PCI Express NVMe 4.0 x4 SSD - Tiny - Black - Intel Q670 Chip - Prod ID 11U5005TUS	\$1,245.00	DHE COMPUTER SYSTEMS LLC	3/13/23
627	SJD09642	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	1	Lenovo ThinkCentre TIO27 27" WQHD WLED LCD Monitor - 16:9 - Black - 27" Class - In-plane Switching (IPS) Technology 2560 x 1440 - 16.7 Million Colors - 350 Nit - 4 ms - 60 Hz Refresh Rate - HDMI - DisplayPort Prod ID 11JHRAR1US	\$410.00	DHE COMPUTER SYSTEMS LLC	3/13/23
628	SJD09642	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	2	eWaste Recycling Fee for LCDs	\$20.00	DHE COMPUTER SYSTEMS LLC	3/13/23
629	SJD09813	Student Personnel Administration	645000	Contract	1	One time payment for parliamentary and Brown Act training	\$900.00	DUNNING, TAMARA J	4/25/23
630	SJD08680	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO to Lincoln Electric for instructional supplies for the Welding Program. Term of Coverage 7/1/22-6/10/23. Authorized User: Alex Taddei	\$11,000.00	THE LINCOLN ELECTRIC COMPANY	4/19/23
631	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	1	Item #LIN K2823-3: Power Wave S350 advanced process welder	\$8,417.25	WESTAIR GASES & EQUIPMENT, INC	3/7/23
632	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	13	Item #LIN K3330-5: Power feed 84 dual bench wire feeder-U/I, heavy duty reel CTCR USB	\$7,809.37	WESTAIR GASES & EQUIPMENT, INC	3/7/23
633	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	2	Item #LIN K3685-1: Power Wave advanced process module	\$5,992.17	WESTAIR GASES & EQUIPMENT, INC	3/7/23
634	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	3	Item #LIN K3059-5: Dual cylinder inverter & wire feeder cart	\$1,260.32	WESTAIR GASES & EQUIPMENT, INC	3/7/23
635	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	6	Item #LIN K4857-2: Magnum pro barrel HDE 350-15FT	\$382.81	WESTAIR GASES & EQUIPMENT, INC	3/7/23
636	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	4	Item #LIN K1803-2: Work/Power lead package	\$354.22	WESTAIR GASES & EQUIPMENT, INC	3/7/23
637	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	17	Item #CYL IND200: Cylinder sale 200 HP	\$325.00	WESTAIR GASES & EQUIPMENT, INC	3/7/23
638	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	5	Item #LIN 3100211: Model 355-2AR-58010 Flowmeter regulator shielding gas kit	\$203.94	WESTAIR GASES & EQUIPMENT, INC	3/7/23
639	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	15	Item #WAG 10x25: Welding cable #1/0 25ft	\$112.50	WESTAIR GASES & EQUIPMENT, INC	3/7/23
640	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	7	Item #LIN K466-10: Connector Ki - LF-72-74, LN25 Pro power feed 25M	\$47.22	WESTAIR GASES & EQUIPMENT, INC	3/7/23
641	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	18	Item #AR CD10-200: 1% Carbon Dioxide, Balance argon, 200 traveler	\$36.72	WESTAIR GASES & EQUIPMENT, INC	3/7/23
642	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	19	Item #AR CD2-200: 2% Carbon Dioxide/Bal Argon Industrial 200 (580) C/O exchange	\$36.72	WESTAIR GASES & EQUIPMENT, INC	3/7/23
643	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	20	Item #Z13 Hazmat: 1 each - Hazardous material charge flat rate	\$20.00	WESTAIR GASES & EQUIPMENT, INC	3/7/23
644	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	8	Item #LIN KP44-3545-1: 3545-15-B10 Cable liner 0.35- .045	\$18.09	WESTAIR GASES & EQUIPMENT, INC	3/7/23
645	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	10	Item #LIN KP2743-1: 75R-B25 Magnum pro nozzle 550A threaded on recess 3/4 ID	\$16.54	WESTAIR GASES & EQUIPMENT, INC	3/7/23
646	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	14	Item #LIN K5155-1: Industrial 250 AMP electrode holder	\$15.89	WESTAIR GASES & EQUIPMENT, INC	3/7/23
647	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	16	Item #LEN LC40HDM: Cable connector male 3/0	\$12.04	WESTAIR GASES & EQUIPMENT, INC	3/7/23
648	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	11	Item #LIN KP2747-1-B: Magnum pro diffuser 550A Thread on	\$7.07	WESTAIR GASES & EQUIPMENT, INC	3/7/23
649	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	12	Item #LIN KP2773-1: Magnum pro insulator 550A	\$6.17	WESTAIR GASES & EQUIPMENT, INC	3/7/23
650	SJD09627	Welding Technology	095650	Welding Equipment and Supplies	9	Item #LIN KP2745-045: Bulk pack copper plus contact tip	\$1.50	WESTAIR GASES & EQUIPMENT, INC	3/7/23
<b>Total</b>							<b>\$5,810,734.27</b>		



**San Joaquin Delta College  
Ratification of District Contracts (No Cost)**

Department	Contract	Supplier	Summary of Services	Term	
Health and Fitness	22-54	Jerrold T. Camara	Employee of San Joaquin County (Radiological Technology Instructional Services) To provide clinical experience. Work location: San Joaquin General Hospital	7/1/2023	6/30/2028
Health and Fitness	22-55	Vienna Nursing and Rehabilitation Center	Agreement to provide clinical experience to students for the Assistant Nursing & Home Health Aid Program.	3/22/2023	6/30/2028
Health and Fitness	22-57	Alan Developmental Disability Center	Agreement to provide Psych Tech Program students clinical experience.	7/1/2023	6/30/2028
Health and Fitness	22-58	Benicia Unified School District	Facilities use agreement for Benicia High School Soccer Field, one day event.	4/14/2023	4/14/2023
Health and Fitness	22-59	San Joaquin General Hospital	Agreement to provide students clinical experience for the Associate Degree Nursing, Psych Tech, Assistant Nursing and Home Health Aide Program.	7/1/2023	6/30/2028
Health and Fitness	22-60	Jason Thind	Employee of San Joaquin County (Radiological Technology Instructional Services). To provide clinical experience to San Joaquin Delta College District students for the Associate Degree Nursing, Psych Tech, EMT, Assistant Nursing and Home Health Aid Program students clinical experience.	7/1/2023	6/30/2028



**San Joaquin Delta College  
Ratification of District Contracts (Revenue)**

Department	Contract	Supplier	Summary of Services	Revenue		
Workforce Training Institute	22-56	Verizon Innovative Learning	Verizon Innovative Learning STEM Achievers Program, immersion program at no-cost to the students or their families. San Joaquin Delta College is the hosting site.	\$160,000.00	6/1/2023	6/30/2024