



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
November 1 - December 31, 2022**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD09444	Academic Administration	601000	Office, School Equipment and Supplies	1	EppieBasic Led Desk Lamp,Architect Desk Lamps for Home Office, 12W Dimmable & 6 Color Modes Extra Bright Modern Table lamp with Base, Auto Dimming Overhead Desk Lighting for Workbench Studio Monitor	\$69.95	AMAZON CAPITAL SERVICES INC	1/11/23
2	SJD09412	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Annual membership dues for Kiwanis Club of Tracy for 22/23 year, for Pablo Ortega.	\$82.50	KIWANIS CLUB OF TRACY	12/15/22
3	SJD09503	Academic Administration	601000	Memberships, Dues and Subscriptions	1	2022-2023 ACCESS Membership for Roxanne Noble Valid 7/1/22-6/3023 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$100.00	ACCES	1/26/23
4	SJD09250	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Coaches Dues for Beach Volleyball 2022-23 Valid 7/1/22-6/30/23 Coaches Mary Anne Hummel and Kristie Plateau	\$150.00	CCCBVCA	11/8/22
5	SJD09263	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Mens water polo Coaches Dues for 2022-23 Valid 7/1/22-6/30/23 Mike Maroney Head Coach ROXANNE TO PICK UP CHECK FROM CASHIERS	\$200.00	CCCAWPCA	11/9/22
6	SJD09263	Academic Administration	601000	Memberships, Dues and Subscriptions	2	Womens Water Polo Coaches Membership Dues for 2022-23 Valid 7/1/22-6/30/23 Nathan Varosh Head Coach ROXANNE TO PICK UP CHECK FROM CASHIERS	\$200.00	CCCAWPCA	11/9/22
7	SJD09480	Academic Administration	601000	Athletic Equipment and Supplies	1	Detergent, Trebon Plus HD 25 K Item # KRETRP25	\$235.75	UNITED CLEANERS SUPPLY LLC	1/26/23
8	SJD08993	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Game Management Contract with Andrew Newton 2022 Football Season Chain Crew and 2022-23 (M/W) Basketball Season as needed (\$50 per Football game/\$35 per Basketball game) PO VALID: 07/01/2022 to 06/30/2023	\$250.00	ANDREW NEWTON	12/2/22
9	SJD09051	Academic Administration	601000	Contract	1	Game Management Independent Contract 22 Football season chain crew and 22-23 (M/W) Basketball games if needed (\$35 per Basketball game/\$50 per Football game) PO VALID 07/01/2022 - 06/03/2023	\$250.00	JOHN EARL GILGERT	12/2/22
10	SJD09351	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2992-325762 Dated: 11/15/22 Washing Machine Repair Fuel \$50 Labor \$310.00 Tax \$4.51 Total \$364.51	\$364.51	TAYLOR HOUSEMAN INC	12/1/22
11	SJD09350	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 15273 Dated: 9/12/21 3 CPUMIN Cup Holder Mini Black Qty = 3 \$136 each Tax \$36.72 Total \$444.72	\$444.72	DURST CONTRACT INTERIORS	12/1/22
12	SJD09232	Academic Administration	601000	Contract	1	Independent Contract Ana de la Garza Garcia M/W Water Polo Score Keeper for Big 8 Championships and NorCal Regionals Valid 11/4-13/22	\$460.00	ANA PAULA DE LA GARZA GARCIA	12/1/22
13	SJD09229	Academic Administration	601000	Contract	1	Independent Contract Clare Lawlor M/W Water Polo Statistician for Big 8 Championships and NorCal Regionals Valid 11/4-13/22	\$460.00	CLARE LAWLOR	12/1/22
14	SJD09395	Academic Administration	601000	Contract	1	Contract Services Game Management 2022-23 M/W Basketball Games - General Helper as needed Valid 11/18/22-3/4/23	\$1,000.00	CHRISTOPHER JOSEPH LEDESMA	12/9/22
15	SJD09303	Academic Administration	601000	Health Science Equipment and Supplies	1	Blanket PO - TB Tests for Health Sciences Division Authorized users: Julie Kay, Lisa Lucchesi, Tiffany Carrillo Veronica Flores *NO CONTRACT REQUIRED* Term: 11/10/2022 - 06/30/2023	\$1,500.00	CO OCCUPATIONAL MEDICAL PARTNERS	11/17/22
16	SJD08391	Academic Administration	601000	Athletic Equipment and Supplies	1	BLANKET PO - OFFICE DEPOT 2022-23 Valid July 7, 2022-June 30, 2023 Roxanne Noble authorized user Office Supplies	\$2,000.00	OFFICE DEPOT	11/4/22
17	SJD08891	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot - office supplies for the Health Sciences Division Office Coverage period: 07/01/2022 to 06/30/2023	\$2,000.00	ODP BUSINESS SOLUTIONS, LLC	1/26/23
18	SJD09506	Academic Administration	601000	Health Science Equipment and Supplies	1	Blanket PO, FY 22-23, 07/01/22-06/30/23, lab coats & embroidery. Authorized users are Lisa Lucchesi, Tiffany Carrillo, Veronica Flores, Richard Meza.	\$2,000.00	OPTIMUM ADVERTISING SPECIALTIES	1/27/23
19	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	\$2,000.00	ROBERT LORENZO RICO	12/9/22
20	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	\$3,000.00	DAVID TIMOTHY DARASENG	12/5/22
21	SJD09216	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 65624 Dated: 10/26/22 Charter Bus for Wrestling to Cuesta College 10/21/22	\$4,286.55	LUX BUS AMERICA CO	11/1/22
22	SJD09355	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1	Digarc Digital Architecture Acalog College Catalog Management Software Hosting & Support. (Holden) December 15, 2022 to December 14, 2023	\$22,753.73	DIGITAL ARCHITECTURE LLC	12/2/22
23	SJD08835	Academic Administration	601000	Athletic Equipment and Supplies	1	Blanket PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 7/1/22-6/30/23	\$109,300.00	ALL WEST COACHLINES INC	1/17/23
24	SJD09251	Academic Faculty Senate	603000	Memberships, Dues and Subscriptions	1	2022-23 Annual Membership Dues ASCCC, Invoice #202207054	\$6,120.83	ACADEMIC SENATE FOR	11/8/22
25	SJD09132	Administration of Justice	210500	Building Maintenance, Repair, Service, Public Works	2	Payment and performance bond	\$2,710.00	NATIONWIDE INSTALLATIONS CO	12/1/22
26	SJD09132	Administration of Justice	210500	Building Maintenance, Repair, Service, Public Works	1	Fitness Court Installation Including prevailing wage	\$27,000.00	NATIONWIDE INSTALLATIONS CO	12/1/22
27	SJD09221	Administration of Justice	210500	Contract	1	SJDC Contract # 21-54 County Of Stanislaus for providing Emergency vehicles Operations course use for the POST Academy Instructors and students. Effective 07/01/22- 01/01/23 year 2 of 2.	\$49,200.00	STANISLAUS COUNTY SHERIFF	11/3/22



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28	SJD09219	Agriculture Business, Sales and Service	011200	Computer Hardware, Software Equipment and Supplies	7	Recycle Fee	\$5.00	APPLE INCORPORATED	11/2/22
29	SJD09219	Agriculture Business, Sales and Service	011200	Computer Hardware, Software Equipment and Supplies	5	Item #MMMQ3AM/A Magic Mouse - Black Multi - Touch Surface	\$99.00	APPLE INCORPORATED	11/2/22
30	SJD09219	Agriculture Business, Sales and Service	011200	Computer Hardware, Software Equipment and Supplies	4	Item #SEJX2LL/A Apple Care + for Apple Studio Display	\$119.00	APPLE INCORPORATED	11/2/22
31	SJD09219	Agriculture Business, Sales and Service	011200	Computer Hardware, Software Equipment and Supplies	2	Item #SEWP2LL/A 3 Year AppleCare + for Schools - Mac Studio	\$119.00	APPLE INCORPORATED	11/2/22
32	SJD09219	Agriculture Business, Sales and Service	011200	Computer Hardware, Software Equipment and Supplies	6	Item #MMMR3LL/A Magic Keyboard with Touch ID and Numeric Keypad for Mac models with Apple silicon - US English - Black Keys	\$199.00	APPLE INCORPORATED	11/2/22
33	SJD09219	Agriculture Business, Sales and Service	011200	Computer Hardware, Software Equipment and Supplies	3	Item #MMYQ3LL/A Apple Studio Display - Standard Glass - VESA Mount Adapter (Stand not included)	\$1,499.00	APPLE INCORPORATED	11/2/22
34	SJD09219	Agriculture Business, Sales and Service	011200	Computer Hardware, Software Equipment and Supplies	1	Item #MJMW3LL/A Mac Studio Apple M1 Ultra chip with 20-core CPU and 48 core GPU 1 TB SSD	\$3,599.00	APPLE INCORPORATED	11/2/22
35	SJD09457	Anatomy and Physiology	041000	Scientific Equipment and Supplies	6	FREIGHT COST	\$290.00	ADINSTRUMENTS INC	1/13/23
36	SJD09457	Anatomy and Physiology	041000	Scientific Equipment and Supplies	4	MLA416 Biopotential Accessory Kit II	\$305.55	ADINSTRUMENTS INC	1/13/23
37	SJD09457	Anatomy and Physiology	041000	Scientific Equipment and Supplies	3	PTK10 Human Respiratory Kit	\$685.79	ADINSTRUMENTS INC	1/13/23
38	SJD09457	Anatomy and Physiology	041000	Scientific Equipment and Supplies	2	PTK30 Human Physiology Kit	\$977.76	ADINSTRUMENTS INC	1/13/23
39	SJD09457	Anatomy and Physiology	041000	Scientific Equipment and Supplies	5	TN1750/ST Goniometer( 2 Axis Hip/Knee with Adapter)	\$1,118.41	ADINSTRUMENTS INC	1/13/23
40	SJD09457	Anatomy and Physiology	041000	Scientific Equipment and Supplies	1	PL15T02 PowerLab 15T	\$2,138.85	ADINSTRUMENTS INC	1/13/23
41	SJD09306	Animal Science	010200	Confirming and Reimbursement Purchase Orders	7	Confirming Invoice #4463274 dtd 10/01/22 CAHRS Fees Accession #D2112955	\$163.50	MID VALLEY LARGE ANIMAL SERVICE INC	11/17/22
42	SJD09374	Animal Science	010200	Confirming and Reimbursement Purchase Orders	2	Ranch call for sick ewe. Invoice #4472440 dtd 11/17/22, \$177.50	\$177.50	MID VALLEY LARGE ANIMAL SERVICE INC	12/7/22
43	SJD09374	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1	Ranch Call for sick ewe. Invoice #4472216, dtd 11/10/22, \$201.25.	\$201.25	MID VALLEY LARGE ANIMAL SERVICE INC	12/7/22
44	SJD09306	Animal Science	010200	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice #4471406 dtd 10/6/22 Ranch Call - Emergency Fee - Dystocia: Delivered Live Lamb	\$252.50	MID VALLEY LARGE ANIMAL SERVICE INC	11/17/22
45	SJD09306	Animal Science	010200	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice #4471523 dtd 10/13/22 Ranch Call - Exam - Health Evaluation on All Animals	\$280.00	MID VALLEY LARGE ANIMAL SERVICE INC	11/17/22
46	SJD09306	Animal Science	010200	Confirming and Reimbursement Purchase Orders	4	Confirming Invoice #4471840 dtd 10/21/22 Ranch Call - Exam - Over Due Doe/Examine Ewe	\$280.00	MID VALLEY LARGE ANIMAL SERVICE INC	11/17/22
47	SJD09306	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #4471421 dtd 10/5/22 Ranch Call - Examine 3 Animals	\$300.00	MID VALLEY LARGE ANIMAL SERVICE INC	11/17/22
48	SJD09306	Animal Science	010200	Confirming and Reimbursement Purchase Orders	6	Confirming Invoice #4471679 dtd 10/24/22 Ranch Call - Surgery - Doe	\$310.00	MID VALLEY LARGE ANIMAL SERVICE INC	11/17/22
49	SJD09306	Animal Science	010200	Confirming and Reimbursement Purchase Orders	5	Confirming Invoice #4471842 dtd 10/22/22 Ranch Call - Emergency Fee - Check Induced Doe	\$358.00	MID VALLEY LARGE ANIMAL SERVICE INC	11/17/22
50	SJD09484	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1	CONFIRMING Invoice #4472943, 12/9/22, Mid Valley Large Animal Service: Ranch call 2 @ \$75 ea Surgery - 1.25 @ 205 ea Anesthesia - Sedation \$15 Anesthesia - Local Block \$10. No Tax Total \$ 431.25	\$431.25	MID VALLEY LARGE ANIMAL SERVICE INC	1/20/23
51	SJD09345	Art	100200	Confirming and Reimbursement Purchase Orders	1	REIMBURSEMENT - MARIO MORENO (Blick 11/18/2022)	\$136.02	MORENO, MARIO	11/30/22
52	SJD09235	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	7	RAD64001680: ROD GAS RG60 MILD STEEL 1/16 X 36 50LB BOX	\$3.74	AIRGAS USA LLC	11/9/22
53	SJD09235	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	9	ATTW-1-00: TIP WELDING ASSY SIZE 00 OXY FUEL VIC STYLE	\$18.47	AIRGAS USA LLC	11/9/22
54	SJD09235	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	MILT-M023 Contact tip acculock MDX .023 (.6MM)	\$19.20	AIRGAS USA LLC	11/9/22
55	SJD09235	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	MILLM1A-10: LINER 10' .023"-.030" ACCULOCK MDX	\$21.02	AIRGAS USA LLC	11/9/22
56	SJD09235	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	8	RAD64004180: WIRE MIG ER70S-6 .023" P/3 S-6 11LB PLASTIC SPOOL COPPER-COATED CARBON STEEL	\$28.93	AIRGAS USA LLC	11/9/22



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57	SJD09235	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	MILD-M100 Diffuser Acculock MDX MDX-100	\$29.00	AIRGAS USA LLC	11/9/22
58	SJD09235	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	MILNS-M1200C: Nozzle 1/2" ID flush copper MDX-100 Acculock MDX	\$31.00	AIRGAS USA LLC	11/9/22
59	SJD09235	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	11	Airgas Hazmat Charge	\$45.00	AIRGAS USA LLC	11/9/22
60	SJD09235	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	MIL087131: DRIVE ROLL KIT .023 v-GR 2 ROLL	\$54.35	AIRGAS USA LLC	11/9/22
61	SJD09235	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	10	Shipping & Handling	\$144.95	AIRGAS USA LLC	11/9/22
62	SJD09235	Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Mil907612 Millermatic 141 60 Hz 20 Amp 120V single phase welder.	\$949.11	AIRGAS USA LLC	11/9/22
63	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	30	EM-250 **1/4" (19.05mm) Ballnose End Mill, 2 @ \$41.00 = \$82.00	\$82.00	ROTTLER MANUFACTURING LLC	1/6/23
64	SJD09375	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	S-U2-5G: Ultra 2 Moderate Duty Cleaner Two 2.5 Gallon Containers	\$163.90	ULTRASONIC LLC	12/9/22
65	SJD09293	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	Part No. PTGR110 MINI ANGLE DIE GRINDER	\$181.37	SNAP-ON INDUSTRIAL	11/16/22
66	SJD09408	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	ITEM #10160 12x12x8 Hand Basket	\$187.00	AXE EQUIPMENT	12/20/22
67	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	33	650-2-16D 1.400" (35.5mm) Spacer (Extension) for 650-2-14B&F Cutterheads, 1 @ \$275.00	\$275.00	ROTTLER MANUFACTURING LLC	1/6/23
68	SJD09408	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	ITEM #10151 20" turntable basket	\$345.00	AXE EQUIPMENT	12/20/22
69	SJD09293	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	Part No. EEF1500A MASTER FUEL INJECTION PRESSURE GAGE SET	\$393.82	SNAP-ON INDUSTRIAL	11/16/22
70	SJD09236	Automotive Technology	094800	Confirming and Reimbursement Purchase Orders	1	Confirming PO to Lima Bravo Automotive Equipment to repair Swing Arm Assembly for AutoMech program (Vang). Invoice #SFO054-325, dtd 11/1/22.	\$400.00	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	11/4/22
71	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	34	650-3-68A Locator Assembly (Ford 289/302), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
72	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	37	650-3-68C Locator Assembly (Ford 460), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
73	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	35	650-3-68H Locator Assembly (Ford 351W), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
74	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	39	650-3-68M Locator Assembly (Chevy 5.3L ("99&Up") 4th Axis Fixture, 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
75	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	36	650-3-68P Locator Assembly (Ford 351C), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
76	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	38	650-3-68Q Locator Assembly (Mopar 383, 426, 440), 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
77	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	40	650-3-68R Locator Assembly (Chevy Gen3 Ls1/Ls6) 4th Axis Fixture, 1 @ \$438.00	\$438.00	ROTTLER MANUFACTURING LLC	1/6/23
78	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	45	Estimated Freight	\$455.00	ROTTLER MANUFACTURING LLC	1/6/23
79	SJD09255	Automotive Technology	094800	Confirming and Reimbursement Purchase Orders	1	Confirming PO to Lima Bravo Automotive Equipment for 8-A34 wide tool heads for Tire Alignment Machine for AutoMech program (Luna). Invoice #SFO054-320, dtd 10/28/22. \$474.41.	\$474.41	LIMA BRAVO AUTOMOTIVE EQUIPMENT & SERVICE	11/8/22
80	SJD09512	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Tax	\$562.50	AUTOMOTIVE ELECTRONICS SERVICES INC	1/31/23
81	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	21	PTH-250-CAT40 **1/4" (19.05mm) Diameter X Special 4-way adjustable Porting tool Holder - CAT 40 Taper, 1 @ \$564.00	\$564.00	ROTTLER MANUFACTURING LLC	1/6/23
82	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	22	PTH-500-CAT40 **1/2" (12.7mm) Diameter X Special 4-way adjustable Porting Tool Holder - CAT40 Taper, 1 @ \$564.00	\$564.00	ROTTLER MANUFACTURING LLC	1/6/23
83	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	650-3-59K 50mm extension for 50mm & 100mm styli 5 @ \$125/ea = \$625	\$625.00	ROTTLER MANUFACTURING LLC	1/6/23
84	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	14	650-2-44 Spindle Adapter CAT 40 for 650-2-9B Universal Chuck, 2 @ \$331.00 = \$662.00	\$662.00	ROTTLER MANUFACTURING LLC	1/6/23
85	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	650-3-84 Overhead Camshaft Block Fixture 1 @ \$695.00	\$695.00	ROTTLER MANUFACTURING LLC	1/6/23



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86	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	15	650-2-9B Universal Chuck requires 650-2-44 Spindle Adapter, 2 @ \$395.00 = \$790.00	\$790.00	ROTTLER MANUFACTURING LLC	1/6/23
87	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	26	PT625-375-60 **5/8 diameter shank X 3/8 diameter ball mill X 6.00" long (15.875 X 9.525 X 152.4mm), 2 @ \$402.00 = \$804.00	\$804.00	ROTTLER MANUFACTURING LLC	1/6/23
88	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	24	PT625-375-60CI 5/8 diameter shank X 3/8 diameter ball mill X 6.00" long (15.875 X 9.525 X 152.4mm), 2 @ \$402.00 = \$804.00	\$804.00	ROTTLER MANUFACTURING LLC	1/6/23
89	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	25	PT625-375-70CI **5/8 diameter shank X 3/8 diameter ball mill X 7.00" long (15.875 X 9.525 X 177.8MM), 2 @ \$402.00 = \$804.00	\$804.00	ROTTLER MANUFACTURING LLC	1/6/23
90	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	44	Daily accommodations per quote 2 days @ \$410.00/day	\$820.00	ROTTLER MANUFACTURING LLC	1/6/23
91	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	PFIX-BBC Porting Fixture - Big Block Chevy 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
92	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	9	PFIX-CYCLE Porting Fixture - Honda Inline 4, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
93	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	10	PFIX-DSL2 Porting Fixture - Duramax Diesel, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
94	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	11	PFIX-DSL7 Porting Fixture - Duramax 6.6 and Ford 6.0/6.4 Retainer Side Mount, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
95	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7	PFIX-FORD1 Porting Fixture - Ford 5.4, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
96	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8	PFIX-HEMI Porting Fixture - Mopar 5.7 Hemi, 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
97	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	PFIX-SBC Porting Fixture - Small Block Chevy 1 @ \$1,079.00	\$1,079.00	ROTTLER MANUFACTURING LLC	1/6/23
98	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	23	PTH-625-CAT40 **5/8" Diameter X Special 4-way adjustable Porting tool holder - CAT40 Taper, 2 @ \$564.00 = \$1,128.00	\$1,128.00	ROTTLER MANUFACTURING LLC	1/6/23
99	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	16	7209N 2-piece Vise for Surfacing Main Bearing Housing Caps in prep for Main Line Boring, 1 @ \$1,157.00	\$1,157.00	ROTTLER MANUFACTURING LLC	1/6/23
100	SJD09408	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4	ITEM #OS:111 11" Built in Oil Skimmer	\$1,195.00	AXE EQUIPMENT	12/20/22
101	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	28	PT625-375-75 **5/8 diameter shank X 3/8 diameter ball mill X 7.50" long (15.875 X 9.525 X 190.5mm), 3 @ \$402.00 = \$1,206.00	\$1,206.00	ROTTLER MANUFACTURING LLC	1/6/23
102	SJD09408	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6	ITEM #BC-32 Boom/Trolley Assembly	\$1,395.00	AXE EQUIPMENT	12/20/22
103	SJD09408	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7	Shipping	\$1,485.00	AXE EQUIPMENT	12/20/22
104	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	42	Travel per quote	\$1,491.00	ROTTLER MANUFACTURING LLC	1/6/23
105	SJD09354	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	AMM85608609: Tire Lift	\$1,657.61	AUTOZONE PARTS INC	12/20/22
106	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	19	6303B CBN Insert, Round, Double-sided, 3/8" (9.525mm) IC, for Cutting Cast Iron, 5 @ \$340.00 = \$1,700.00	\$1,700.00	ROTTLER MANUFACTURING LLC	1/6/23
107	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	20	6303M PCD Insert, Round, 3/8" (9.525mm) IC, for Cutting Aluminum, 5 @ \$340.00 = \$1,700.00	\$1,700.00	ROTTLER MANUFACTURING LLC	1/6/23
108	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	650-3-59D 100 mm long x 6mm diameter stylus	\$1,752.00	ROTTLER MANUFACTURING LLC	1/6/23
109	SJD09408	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5	Insulation Package	\$1,835.00	AXE EQUIPMENT	12/20/22
110	SJD09375	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	Shipping	\$1,880.00	ULTRASONIC LLC	12/9/22
111	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	29	PT500-250-60 **1/2 diameter shank X 1/4 diameter ball mill X 6.00" long (12.7 X 19.05 X 152.4mm), 5 @ \$402.00 = \$2,010.00	\$2,010.00	ROTTLER MANUFACTURING LLC	1/6/23
112	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	27	PT625-375-70 **5/8 diameter shank X 3/8 diameter ball mill X 7.00" long (15.875 X 9.525 X 177.8mm), 5 @ \$402.00 = \$2,010.00	\$2,010.00	ROTTLER MANUFACTURING LLC	1/6/23
113	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	17	10124 Collet Kit 1/8 - 1" (3-26mm) 23 Collets including Storage Box and Wrench. Requires 6170J #40 Spindle Adapter, 2 @ \$1,133.00 = \$2,266.00	\$2,266.00	ROTTLER MANUFACTURING LLC	1/6/23
114	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	43	Training per quote 2 days @ \$1,448.00/day	\$2,896.00	ROTTLER MANUFACTURING LLC	1/6/23



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
115	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	12	5517B Universal Semi-finished fixture Plate for O/H Camshaft Cylinder Heads, 6 @ \$657.00 = \$3942.00	\$3,942.00	ROTTLER MANUFACTURING LLC	1/6/23
116	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3	5537C Universal Engine Block Mounting System 1 @ \$4271.00	\$4,271.00	ROTTLER MANUFACTURING LLC	1/6/23
117	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	18	650-2-8E Surfacing Cutterhead, Flycutter, 10" (254mm) Diameter including (2) radially and axially adjustable 3/8" (9.525mm) IC insert holders. Inserts ordered separately. 1 @ \$4,532.00	\$4,532.00	ROTTLER MANUFACTURING LLC	1/6/23
118	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	31	650-2-1D Cutterhead Assembly 2.0-4.0" (50.80 - 101.60mm) Diameter X 7.0" (177.80mm) Length Complete with Tooling & Digital Micrometer (See 'F60 Options' for breakdown, 1 @ \$4,624.00	\$4,624.00	ROTTLER MANUFACTURING LLC	1/6/23
119	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	32	650-2-14B Cutterhead Assembly 2.9 - 5.0" (73.66 - 127.00mm) Diameter X 7.0" (177.80mm) Length Complete with Tooling & Digital Micrometer (See 'F60 Options' for breakdown), 1 @ \$4,727.00	\$4,727.00	ROTTLER MANUFACTURING LLC	1/6/23
120	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	13	5517 Universal Semi-finished Fixture Plate for Overhead Camshaft Heads max overall/outside length of cylinder head 36" (914mm), requires Rottler PATH software #9043 and CAT 40 Spindle adapter & universal chuck with drills/reamers, 6@\$793.00	\$4,758.00	ROTTLER MANUFACTURING LLC	1/6/23
121	SJD08915	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	46	Tax	\$5,785.02	ROTTLER MANUFACTURING LLC	1/6/23
122	SJD09293	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Part No. EESP320A14IN 22.4 SOLUS EDGE UDS UPGRADE 8 @ \$765.00	\$6,120.00	SNAP-ON INDUSTRIAL	11/16/22
123	SJD09512	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Scan Toy2 (Techstream ADVi Aftermarket with Duo Coverage). Originally Line 9 on PO SJD07484 to AES.	\$6,250.00	AUTOMOTIVE ELECTRONICS SERVICES INC	1/31/23
124	SJD09408	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	ITEM #SW-20E-OS: Spraywasher, Electric Heat	\$9,885.00	AXE EQUIPMENT	12/20/22
125	SJD09354	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Coats 90X: Coats 90X Rim Clamp Tire Changer w/Robotic Arm	\$16,451.70	AUTOZONE PARTS INC	12/20/22
126	SJD09354	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	HUNRFE02: RoadForce Elite with Hammerhead Tire Balancer	\$22,388.95	AUTOZONE PARTS INC	12/20/22
127	SJD09375	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	M-3800FLT: Ultra 3800FLT. See quote for description of all parts included.	\$30,495.00	ULTRASONIC LLC	12/9/22
128	SJD09293	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Part No. EESP342ISVP3 ZEUS RENEW 3-YEAR DATAPLAN 12 @ \$3,357.00	\$40,284.00	SNAP-ON INDUSTRIAL	11/16/22
129	SJD09502	Bookstore	691000		1	Orbis Press	\$1,000.00	EDITORIAL ORBIS PRESS	1/26/23
130	SJD08751	Bookstore	691000		1	Tuleburg Press	\$1,000.00	TULEBURG PRESS	11/3/22
131	SJD09369	Bookstore	691000		1	MarginMate INC	\$2,449.50	MARGINMATE INC	12/6/22
132	SJD09501	Bookstore	691000		1	Taylor Frances/Routledge	\$5,000.00	TAYLOR AND FRANCIS GROUP LLC	1/25/23
133	SJD09404	Bookstore	691000		1	VitalSource	\$5,175.00	VITALSOURCE TECHNOLOGIES LLC	12/12/22
134	SJD09342	Bookstore	691000		1	Jansport Backpacks	\$6,000.00	JANSPORT DIVISION OF VF OUTDOOR	11/28/22
135	SJD09435	Bookstore	691000		1	Paymetric, Vantiv	\$6,200.00	PAYMETRIC INC	1/5/23
136	SJD09348	Bookstore	691000		1	Clothing	\$10,000.00	VANTAGE APPAREL	11/30/22
137	SJD08745	Bookstore	691000		1	Goodheart Wilcox Company	\$20,000.00	GOODHEART WILLCOX COMPANY INC	11/21/22
138	SJD09349	Bookstore	691000		1	Logo Merch	\$50,000.00	JARDINE ASSOCIATES	11/30/22
139	SJD09471	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 121222MO-troubleshoot of dishwasher in Danner kitchen. Invoice # 0220641 Part = \$25.32 Travel = \$131.25 Labor = \$262.50 Truck Charge \$15 Tax \$2.28 Total \$436.35	\$436.35	COMMERCIAL APPLIANCE SERV INC	1/18/23
140	SJD09277	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 071922MO, Invoice #39821 Troubleshoot & repair master clock system and tower clock located in the quad.	\$442.00	SOUND AND SIGNAL INC	11/10/22
141	SJD09421	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 112922MO, Invoice # SEI1578031, troubleshoot of Shima all gender restroom ADA button	\$456.16	ASSA ABLOY ENTRANCE SYSTEMS US INC	12/19/22
142	SJD09353	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 110222MO, invoice# 14660 repair of black chain link fence at Athletics area	\$475.00	STOCKTON FENCE & MATERIAL COMPANY	12/1/22
143	SJD09234	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 091622MO, invoice# 7153567977, repair of Danner elevator outside of contract Labor @ \$440.73 Expenses @ \$98.68	\$539.41	SCHINDLER ELEVATOR CORPORATION	11/3/22
144	SJD09297	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 092122MO, Invoice #SEI 1568466 Repair of slider at DeRicco building	\$590.31	ASSA ABLOY ENTRANCE SYSTEMS US INC	11/16/22



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145	SJD09257	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 092022MO, invoice #854560, Repair of clay valves at the SCMA Building	\$612.19	GRISWOLD INDUSTRIES	11/8/22
146	SJD09264	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 101222MO-1, Invoice #53491 Diagnostic check of vehicle lift in Holt 136	\$615.96	EDWARDS & SONS EQUIPMENT SERVICES, INC	11/9/22
147	SJD09423	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 090922MO, invoice# 1-123878255787. Troubleshoot power issue to chiller #2	\$927.50	JOHNSON CONTROLS INC	12/20/22
148	SJD09254	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 092922MO, repair of SCMA elevator for non response	\$1,047.94	SCHINDLER ELEVATOR CORPORATION	11/8/22
149	SJD09434	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO #101422MO-diagnostic and repair of pool vacuum at vendor site	\$1,115.71	NATIONAL AQUATIC SERVICES, INC.	1/4/23
150	SJD09381	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 092622MO, invoice# 695737. Troubleshooting of compressor	\$1,435.00	QUINCY COMPRESSOR LLC	12/8/22
151	SJD09379	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 091222MO, invoice #7100504322, installation of new shut off valve per state order	\$1,924.89	SCHINDLER ELEVATOR CORPORATION	12/8/22
152	SJD08306	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. For period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$2,500.00	J MILANO COMPANY INCORPORATED	1/17/23
153	SJD09486	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 010623MO-Emergency repair of Budd 2nd fl roof landing due to storm damage. Invoice # 102328, dated 1/10/23 14 Hours @ 185 ea Material @175 Total \$ 2,765.00	\$2,765.00	ADVANCED ROOFING	1/20/23
154	SJD09378	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 110122MO, invoice # 22070-08.4, clean storm lines in L3 parking lot	\$2,954.65	DIEDE CONSTRUCTION INCORPORATED	12/7/22
155	SJD09266	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 082922MO, Invoice #44345 Topographic survey for storm drain repairs	\$3,000.00	SIEGFRIED ENGINEERING INC	11/9/22
156	SJD08647	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Preventative/corrective maintenance of the District forklifts. For period 7/1/22-6/30/23. Authorized users: Mark Showers & Veronica Arroyo	\$3,500.00	WATTS EQUIPMENT CO. INC	1/23/23
157	SJD08358	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. For period 7/1/22 through 6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$3,600.00	BUTTES CENTER STATE PIPE & SUPPLY	12/1/22
158	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.	\$4,180.00	RED WING SHOE STORE	12/7/22
159	SJD09234	Building Maintenance & Repairs	651000	Emergency Purchase Orders	2	EPO# 090622MO, invoice# 7100500923, state required testing of elevator smoke detectors Labor & Overhead	\$4,610.00	SCHINDLER ELEVATOR CORPORATION	11/3/22
160	SJD08393	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$4,700.00	JOHNSTONE SUPPLY	12/5/22
161	SJD08387	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 & Marcus Little	\$6,000.00	FASTENAL COMPANY	12/22/22
162	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.	\$6,500.00	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1/17/23
163	SJD09425	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1	EPO# 080422MO-1, troubleshoot & repair CH2 VSD electrical failure	\$6,905.40	JOHNSON CONTROLS INC	12/21/22
164	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	\$7,000.00	ANIXTER INC	11/3/22
165	SJD08399	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for plumbing, heating & cooling supplies. 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Claude Chavez	\$7,000.00	SLAKEY BROTHERS INCORPORATED	1/23/23
166	SJD08388	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for for Maintenance supplies, for the period of 7/1/22-6/30/23. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$8,100.00	GEARY PACIFIC SUPPLY	12/12/22
167	SJD09367	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Electrical yearly order. Tax included. See attached quote for product info.	\$10,986.04	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	12/6/22
168	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	\$20,000.00	GRAINGER INDUSTRIAL SUPPLY	1/10/23



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169	SJD08653	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Extension of RFP for refuse service to the Stockton Delta & Mountain House campuses. Auth users: Mark Showers, Veronica Arroyo & Susan Rodriguez. Term: 7/1/22-6/30/23	\$60,000.00	CALIFORNIA WASTE RECOVERY	11/4/22
170	SJD08891	Certified Nurse Assistant	123030	Office, School Equipment and Supplies	4	Blanket PO with Office Depot - office supplies for the CNA PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	1/26/23
171	SJD09377	Chemistry, General	190500	Scientific Equipment and Supplies	1	Molecular Models 3D lone pair pear-shaped light brown electron	\$0.54	SPIRING ENTERPRISES LIMITED	12/8/22
172	SJD09410	Chemistry, General	190500	Scientific Equipment and Supplies	1	Organic student sets	\$24.06	SPIRING ENTERPRISES LIMITED	12/15/22
173	SJD09312	Chemistry, General	190500	Scientific Equipment and Supplies	1	Evaluation & proper shipping box for NMR that is not working anymore.	\$827.00	THERMO ELECTRON NORTH AMERICA LLC	11/18/22
174	SJD09448	Chemistry, General	190500	Scientific Equipment and Supplies	1	Factory repair of NMR because it is not working anymore and we use it in chemistry classes. Labor, return shipping and tax included.	\$5,063.39	THERMO ELECTRON NORTH AMERICA LLC	1/12/23
175	SJD09431	Chemistry, General	190500	Scientific Equipment and Supplies	1	Several instruments used in chemistry classes need service and calibration. SA NUMBER: 0000113184.	\$33,049.00	SHIMADZU SCIENTIFIC INSTRUMENTS INC	12/22/22
176	SJD09387	Community Relations	671000	Contract	3	Post Project Support Pack - 10 hours	\$2,000.00	SQUIZ INC	12/10/22
177	SJD09239	Community Relations	671000	Advertisement	1	Contract with OutFront Media for electronic billboard advertisement on Highway 99.	\$3,500.00	OUTFRONT MEDIA INC	11/4/22
178	SJD09387	Community Relations	671000	Contract	2	High Education Product - Website Search	\$14,600.00	SQUIZ INC	12/10/22
179	SJD09387	Community Relations	671000	Contract	1	Squiz Funnelback License Subscription	\$16,200.00	SQUIZ INC	12/10/22
180	SJD09487	Community Relations	671000	Contract	1	Mackey Creative Lab support Delta College's ongoing website support and services. Term: 1/1/23 - 12/31/23.	\$18,000.00	MACKEY CREATIVE LAB	1/23/23
181	SJD09314	Community Relations	671000	Advertisement	1	Digital advertising services with 25th Hour Communications Inc. for a Spring 2023 general campaign, Spring 2023 retention campaign and a Fall 2023 awareness campaign.	\$40,000.00	25TH HOUR COMMUNICATIONS INC	11/18/22
182	SJD08569	Community Service Classes	682000	Contract	1	BLANKET PO FY 22/23 with McKESSON SUPPLIES for CARES ACT HEALTH CAREER PROGRAMS (WTI) Authorized users: Rosalva Ibarra, Shirley Chapin, Kim Bohannon & Jenny Regnart Coverage period: 12/1-13/22 - 06/30/2023	\$10,000.00	MCKESSON MEDICAL-SURGICAL	12/20/22
183	SJD09305	Community Use of Facilities	683000	Theatrical Equipment and Supplies	5	Shipping	\$365.00	BALLOONHEADS PRO AUDIO & LIGHTING	11/17/22
184	SJD09305	Community Use of Facilities	683000	Theatrical Equipment and Supplies	4	Shure UA844+SWB/LC 5-way Active Antenna Splitter and Power Distribution System	\$377.74	BALLOONHEADS PRO AUDIO & LIGHTING	11/17/22
185	SJD09305	Community Use of Facilities	683000	Theatrical Equipment and Supplies	3	Shure ULXD1 Wireless Bodypack Transmitter - H50 Band	\$400.97	BALLOONHEADS PRO AUDIO & LIGHTING	11/17/22
186	SJD09305	Community Use of Facilities	683000	Theatrical Equipment and Supplies	2	Shure ULXD2/SM58Handheld Transmitterwith SM58 Microphone,H50: 534-598MHz	\$430.26	BALLOONHEADS PRO AUDIO & LIGHTING	11/17/22
187	SJD09305	Community Use of Facilities	683000	Theatrical Equipment and Supplies	1	Shure ULXD4D Dual Channel Digital Wireless Receiver - H50 Band	\$2,280.58	BALLOONHEADS PRO AUDIO & LIGHTING	11/17/22
188	SJD09513	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	2	Recycling fee for 42 monitors CDW #654810	\$210.00	CDW GOVERNMENT INCORPORATED	1/31/23
189	SJD09513	Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	1	HP E34m G4 Conferencing Monitor E-Series - LED monitor - curved - 34" CDW #6804021 Mfg. Part#: 40Z26AA#ABA	\$539.90	CDW GOVERNMENT INCORPORATED	1/31/23
190	SJD09270	Counseling & Guidance	631000	Contract	1	Amendment request form for Jill Dobberpuhl independent contractor agreement. New term 11/7/22 - 05/26/23. Reference original PO # SJD09168	\$29,000.00	JILL DOBBERPUHL	1/14/23
191	SJD09230	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	1	REIMBURSEMENT - Swan, Fred (Culinary Arts) – Costco (10-19-2022)REIMBURSEMENT - Swan, Fred (Culinary Arts) – Costco (10-19-2022)	\$132.17	FREDERICK SWAN	11/3/22
192	SJD09373	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	1	Reimbursement - Halabicky, Robert (Costco 11-27-2022)	\$141.40	HALABICKY, ROBERT	12/6/22
193	SJD09515	Culinary Arts	130630	Emergency Purchase Orders	1	EPO# 111822MO, Payment for Invoice #0221819, Dated 1/20/23 Repair of rondo dough sheeter at Shima 301. Materials \$1,393.71 Labor \$1,006.25 Truck \$30 Freight \$70 Tax \$131.76 Total \$2,631.72	\$2,631.72	COMMERCIAL APPLIANCE SERV INC	1/31/23
194	SJD08330	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Surtec for Custodial supplies. Authorized purchasers: Salvador Rodriguez, Nancy Esparza, Maria Cobian, Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$447.41	SURTEC INC	11/29/22
195	SJD08335	Custodial Services	653000	Uniforms, Shoes and Boots	1	Blanket PO - Red Wing Shoe Store for Custodial work shoes or boots. Authorized Buyers: See notes to supplier. Coverage period 7/1/22 - 6/30/23.	\$3,740.00	RED WING SHOE STORE	1/17/23
196	SJD09356	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Waxie for Custodial supplies Authorized purchasers: Stacy Pinola, Nancy Esparza, Maria Cobian, Pam Smith. Coverage period 07/01/2022 - 06/30/2023.	\$5,000.00	WAXIE SANITARY SUPPLY	12/2/22
197	SJD08631	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Central Sanitary Supply for providing Custodial Supplies, materials, equipment, and delivery. Authorized Users: Salvador Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/22 - 6/30/23.	\$10,000.00	CENTRAL SANITARY SUPPLY LLC	11/7/22



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198	SJD09521	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Central Sanitary Supply for providing Custodial Supplies, materials, equipment, and delivery. Authorized Users: Salvador Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/22 - 6/30/23.	\$10,000.00	BRADY INDUSTRIES	1/31/23
199	SJD08487	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Kelly Spicers Facilities Solutions - Piggyback National PA/Omnia contract #202329-01 to provide cleaning chemical supplies for Custodial. Purchasers: Pam Smith. Coverage period 7/1/22 - 6/30/23.	\$55,000.00	KELLY SPICERS FACILITIES SOLUTIONS	1/26/23
200	SJD09415	Dance	100800	Contract	1	DANCE CONTRACT with Dominic Garcia for dance workshop on October 22, 2022.	\$150.00	DOMINIC EDWARD GARCIA	12/15/22
201	SJD09311	Dance	100800	Contract	1	DAANCE CONTRACT with Tine, Eric for guest performer services for Dance Workshop. Term of agreement October 22, 2022	\$200.00	ERIC TINE	11/18/22
202	SJD09307	Dance	100800	Contract	1	DANCE CONTRACT with Emelie Andagan for guest artist for Dance Workshop. Term of agreement 10/22/2022	\$200.00	EMELIE ANDAGAN	11/18/22
203	SJD09309	Dance	100800	Contract	1	DANCE CONTRACT with Leandro Damasco Jr for dance workshop. Term of agreement 10/22/2022	\$200.00	LEANDRO GLORY DAMASCO JR	11/18/22
204	SJD08645	Disabled Student Programs & Services	642000	Contract	2	Remote Real Time (CART) services for DSPS per RFQ dated 04/11/2022 Service term: 07/01/2022 to 06/30/2023.	\$10,000.00	EATON INTERPRETING SERVICES INC	1/23/23
205	SJD08645	Disabled Student Programs & Services	642000	Contract	1	American Sign Language (ASL) Interpreting Service per RFQ dated 04/11/2022 for DSPS Service term: 07/01/2022 to 06/30/2023 Change to increase contract amount as approved by BOT on December 13, 2022. Not to exceed \$250,000.	\$190,000.00	EATON INTERPRETING SERVICES INC	1/23/23
206	SJD09482	Dramatic Arts	100700	Musical Equipment and Supplies	3	DRAMA- Musical Agreement- CONCORD THEATRICALS- You're a Good Man- Charlie Brown (Revised) Vocal books. Quote# 1634095	\$12.00	CONCORD THEATRICALS CORP	1/20/23
207	SJD09389	Dramatic Arts	100700	Theatrical Equipment and Supplies	2	7545 - PUB Playbooks for Epic Proportions - Acting Edition	\$13.00	DRAMATISTS PLAY SERVICE INC	12/9/22
208	SJD09482	Dramatic Arts	100700	Musical Equipment and Supplies	4	DRAMA- Musical Agreement- CONCORD THEATRICALS- You're a Good Man- Charlie Brown (Revised) Shipping for vocal books. Quote# 1634095	\$20.00	CONCORD THEATRICALS CORP	1/20/23
209	SJD09389	Dramatic Arts	100700	Theatrical Equipment and Supplies	3	Shipping for Epic Proportions	\$40.00	DRAMATISTS PLAY SERVICE INC	12/9/22
210	SJD09509	Dramatic Arts	100700	Contract	3	FASHION/ DRAMA- Sewing machine repair- Repair/ tune-up of domestic and industrial sewing machines for the FASHION AND DRAMA Dept. Please coordinate with Allison Rocili for dates of service. (Three days of meals and hotel) Not to exceed \$540	\$540.00	INDUSTRIAL SEWING MACHINE REPAIR	1/28/23
211	SJD09389	Dramatic Arts	100700	Theatrical Equipment and Supplies	1	DRAMA- Dramatists Play Service/ Broadway Licensing Performance Fee- Epic Proportions 4/28/2023- 5/7/2023	\$780.00	DRAMATISTS PLAY SERVICE INC	12/9/22
212	SJD09449	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT with Becerra, Mark for assisting with the replacement of flooring in Tillie Lewis Theatre. Term of agreement: 12/19/2022- 1/6/2023. PLEASE HOLD CHECK FOR PICK UP FROM ALLISON ROCILI	\$800.00	MARK BECERRA	1/12/23
213	SJD09454	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT with Creighton, Hannah for assisting with the replacement of flooring in Tillie Lewis, Term of agreement 12/19/2022- 1/6/2023. ***Please hold check for Allison Rocili to pick up***	\$800.00	HANNAH CREIGHTON	1/12/23
214	SJD09453	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT with Rose, Parker for assisting with replacement of flooring in Tillie Lewis Theatre. Term of agreement 12/19/2022- 1/6/2023. *** Please hold check for Allison Rocili to pick up ****	\$800.00	PARKER MATTHEW ROSE	1/12/23
215	SJD09482	Dramatic Arts	100700	Musical Equipment and Supplies	1	DRAMA- Musical Agreement- CONCORD THEATRICALS- You're a Good Man- Charlie Brown (Revised) Performance Fee- 1st payment. Quote# 1613344	\$825.00	CONCORD THEATRICALS CORP	1/20/23
216	SJD09363	Dramatic Arts	100700	Confirming and Reimbursement Purchase Orders	1	DRAMA - YARCENIA GARCIA GARCIA - Confirming invoices for photographing productions ("And then there were none", "Everybody", "Frankenstein", and "Lysistrata")	\$1,100.00	YARCENIA Y GARCIA	12/5/22
217	SJD09455	Dramatic Arts	100700	Contract	1	DRAMA CONTRACT with Barakat, Asia for stage management services for Epic Proportions. Term of agreement 3/20/2023-5/7/2023	\$1,600.00	ASIA BARAKAT	1/12/23
218	SJD09509	Dramatic Arts	100700	Contract	2	FASHION/ DRAMA- Sewing machine repair- Repair/ tune-up of domestic and industrial sewing machines for the FASHION AND DRAMA Dept. Please coordinate with Allison Rocili for dates of service. (Part 2 of 2 for repair)	\$1,960.00	INDUSTRIAL SEWING MACHINE REPAIR	1/28/23
219	SJD09482	Dramatic Arts	100700	Musical Equipment and Supplies	2	DRAMA- Musical Agreement- CONCORD THEATRICALS- You're a Good Man- Charlie Brown (Revised) Performance Fee- 2nd payment. Quote# 1613345	\$3,646.57	CONCORD THEATRICALS CORP	1/20/23
220	SJD09382	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	3	Door Wrap	\$250.00	209 KINGS LLC	12/8/22
221	SJD09382	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	4	Tax	\$503.10	209 KINGS LLC	12/8/22
222	SJD09382	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	2	Graphic Design for Wall Wrap	\$600.00	209 KINGS LLC	12/8/22





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223	SJD09267	Econ Dev, Growth & Improvement	684000	Contract	1	McKESSON SUPPLIES BLANKET PO FY 22/23 for CTE Health Career programs (WTI). Authorized users: Rosalva Ibarra, Shirley Chapin and Jenny Regnart	\$3,000.00	MCKEESON MEDICAL-SURGICAL	11/9/22
224	SJD09382	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1	395 sq ft wall wrap @ \$12/sf	\$4,740.00	209 KINGS LLC	12/8/22
225	SJD09468	Econ Dev, Growth & Improvement	684000	Contract	1	MAGIC KARL, MICHAEL - Speaker for CTE (SWP) Programs. date: 3/8/23 only	\$10,000.00	MICHAEL KARL	1/18/23
226	SJD09426	Econ Dev, Growth & Improvement	684000	Contract	1	MODO LABS INC contract for CTE & WORKFORCE DEVELOPMENT Date of execution - 12/16/24.	\$170,368.00	MODO LABS INC	1/6/23
227	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	13	TYNT50R0C2 - #59733: Cable tie, 50 lb, 8", Black, 100/PK	\$0.04	PLATT ELECTRIC SUPPLY	12/2/22
228	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	12	TYNT50mR0C2 - #161432: Screw Cable Tie, 48 lb, 8.46", Black, 100/pk	\$0.08	PLATT ELECTRIC SUPPLY	12/2/22
229	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	14	TYNMB4A10C2 - #59466: 4-way Cable Tie Mounting Base, 0.18", White	\$0.12	PLATT ELECTRIC SUPPLY	12/2/22
230	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	21	MMM165WHITE - #1858613:General Use Vinyl Electrical Tape, Multi-Purpose, White, 3/4"x60'	\$1.22	PLATT ELECTRIC SUPPLY	12/2/22
231	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	27	MMM1755 - #220642: Cotton Friction Tape, 3/4" x 60'	\$6.10	PLATT ELECTRIC SUPPLY	12/2/22
232	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	11	MMM33+Super3476FT - #1795222: Professional Use Vinyl Electrical Tape, 3/4" x 76', Black	\$6.51	PLATT ELECTRIC SUPPLY	12/2/22
233	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	28	MMM130C34X30FT - #63929: Linerless Rubber Splicing Tape, 3/4" x 30'	\$17.48	PLATT ELECTRIC SUPPLY	12/2/22
234	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	15	IDE44101 - #28685: Wire Marker Booklet, Asst 0-9, 45 ea	\$18.31	PLATT ELECTRIC SUPPLY	12/2/22
235	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	16	MIL48223078 - #1865158: 7-in-1 High-Leverage Combination Pliers	\$19.88	PLATT ELECTRIC SUPPLY	12/2/22
236	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	FLRTA55 - #136681: Splittr, Line	\$24.45	PLATT ELECTRIC SUPPLY	12/2/22
237	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	KLE3005CR - 1597317: Ratcheting Crimper, 10-22 AWG - Insulated Terminals	\$25.84	PLATT ELECTRIC SUPPLY	12/2/22
238	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	6	WRA05073679001 - #971749: 8 pc Micro Pouch Set	\$30.47	PLATT ELECTRIC SUPPLY	12/2/22
239	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	26	MMM251034X60FT - #63977: Varnished Cambric Tape, No Adhesive, 3/4" x 60'	\$31.63	PLATT ELECTRIC SUPPLY	12/2/22
240	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	10	SOLE100 - #507159: Transformer, Control, 100VA, Multii-Tap, Encapsulated	\$44.12	PLATT ELECTRIC SUPPLY	12/2/22
241	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	24	KLEVDV500820 - #1642105: Tone & Probe PRO Kit VDV500-820	\$71.13	PLATT ELECTRIC SUPPLY	12/2/22
242	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	23	KNO14460 - #32821: K-60 Voltage Tester	\$77.24	PLATT ELECTRIC SUPPLY	12/2/22
243	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	19	16TFFNSTRBLAX500 - #62499: 16 AWG TFFN, Black, 500'. 1,000/Box	\$84.00	PLATT ELECTRIC SUPPLY	12/2/22
244	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	20	16TFFNSTRBLUX500 - #62502: 16 AWG TFFN, Blue, 500". 1,000/Box	\$84.00	PLATT ELECTRIC SUPPLY	12/2/22
245	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	18	16TFFNSTRPURX500 - #62515: 16 AWG TFFN, Purple, 500'. 1,000/Box	\$84.00	PLATT ELECTRIC SUPPLY	12/2/22
246	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	17	16TFFNSTRWHIX500 - #62522: 16 AWG TFFN, White, 500'. 1,000/Box	\$84.00	PLATT ELECTRIC SUPPLY	12/2/22
247	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	22	16TFFNSTRREDX500 #62518 - 16 AWG TFFN, Red, 500'	\$86.02	PLATT ELECTRIC SUPPLY	12/2/22
248	SJD09022	Electrical	095220	Electronics Equipment and Supplies	2	Shipping	\$100.00	LAB CORPORATION	11/16/22
249	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	9	EEHLT40 - #126247: LED Light Meter, LCD Display	\$148.22	PLATT ELECTRIC SUPPLY	12/2/22
250	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	8	ACMT181051 - #1331: Transformer, 500 VA, 1P, 120X240V, 12/24, Buck-Boost	\$150.86	PLATT ELECTRIC SUPPLY	12/2/22
251	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4	FLUFLUKE323 - #926262: Clamp Meter	\$165.40	PLATT ELECTRIC SUPPLY	12/2/22
252	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	25	KLEET450 - #2029609: Advanced Circuit Tracer Kit	\$180.71	PLATT ELECTRIC SUPPLY	12/2/22



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253	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3	CEMIGK21410R - #43684: Insulated Electrical Glove Kit, Class 2, Size 10	\$195.18	PLATT ELECTRIC SUPPLY	12/2/22
254	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	5	EEH461830 - #1297810: Mrgr Extech	\$236.13	PLATT ELECTRIC SUPPLY	12/2/22
255	SJD09334	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	7	FLRFLIRC5 - #1835310: Compact Thermal Camera	\$940.00	PLATT ELECTRIC SUPPLY	12/2/22
256	SJD09407	Electrical	095220	Electronics Equipment and Supplies	2	52JR79: HOTS Bugging Kit (6PK)	\$2,206.19	GRAINGER INDUSTRIAL SUPPLY	12/14/22
257	SJD09407	Electrical	095220	Electronics Equipment and Supplies	1	52JR95: Electrical Motor Training Portable (6PK) X 3 = 18	\$19,131.07	GRAINGER INDUSTRIAL SUPPLY	12/14/22
258	SJD09022	Electrical	095220	Electronics Equipment and Supplies	1	SWP5 Reallocation funding for Electrical Program (Dave Thomas/Ocean Tran) for AC/DC-T Electrical Trainer. Description and Parts included on quote #22-0304-CA-Skillplex. Sole Source attached. This replaces SJD08163	\$83,902.50	LAB CORPORATION	11/16/22
259	SJD09518	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2	Fuel surcharge	\$239.79	PANERO FARMS SHREDDING	1/31/23
260	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.	12/21/22
261	SJD09518	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #7094 dated 12/6/22 from Panero Farms Shredding Services for shredding at Manteca Farm.	\$1,653.75	PANERO FARMS SHREDDING	1/31/23
262	SJD08534	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Swier Tire for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$2,000.00	SWIER TIRE	1/6/23
263	SJD08653	Farm Activities	693000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	PO for 3 yard trash pick up at 5298 Brunswick Rd, Manteca for ASBT Division. Authorized users: Donald Drake & Martha Melo. PO Term: 7/1/22-6/30/23	\$2,000.00	CALIFORNIA WASTE RECOVERY	11/4/22
264	SJD08503	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to PG&E for Manteca Farm for utilities. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$6,000.00	PACIFIC GAS & ELECTRIC COMPANY	1/23/23
265	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.	12/21/22
266	SJD08513	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Pacific SW Irrig for Manteca Farm for supplies. Coverage period: 7/1/22 - 6/30/23. Authorized users: Donald Drake and Martha Melo.	\$12,000.00	PACIFIC SOUTHWEST IRRIGATION CORP	1/19/23
267	SJD08737	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO FY 22/23 - West Coast Harvesting will provide labor on Manteca Farm at unscheduled times for Pruning, Suckering, Tying, & Pulling Stakes. 7/1/22 - 6/30/23	\$12,010.00	WEST COAST HARVESTING AND PACKING INC	1/5/23
268	SJD08898	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO - Soria Hay will bring equipment on Manteca Farm for Cutting, Raking, Bailing, & Moving Hay from April through September. From 7/1/22 - 6/30/23. Authorized Users: Donald Drake and Martha Melo	\$12,150.00	SORIA HAY COMPANY	1/10/23
269	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Pesticides and nutrients for GRAPES for Manteca Farm.	\$12,500.00	NUTRIEN AG SOLUTIONS, INC.	12/21/22
270	SJD08504	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Pesticides and nutrients for ALMONDS for Manteca Farm.	\$20,000.00	NUTRIEN AG SOLUTIONS, INC.	12/21/22
271	SJD09509	Fashion	130300	Contract	1	FASHION/ DRAMA- Sewing machine repair- Repair/ tune-up of domestic and industrial sewing machines for the FASHION AND DRAMA Dept. Please coordinate with Allison Rocili for dates of service. (Part 1 of 2 for repair)	\$2,615.00	INDUSTRIAL SEWING MACHINE REPAIR	1/28/23
272	SJD09481	Financial Aid Administration	646000	Emergency Purchase Orders	1	EPO# 083022MO, installation of lockdown switch at DeRicco Invoice # 00046021816 Dated 12/28/22	\$11,895.00	JOHNSON CONTROLS INC	1/19/23
273	FOU00715	Foundation Operations	709001	Contract	1	GALLERY CONTRACT- PROMO FUND- with Natividad Stein, Michelle for artwork, artist talk and Gallery tour on November 10th for the Contemporary Filipino American Art Exhibition. Term Oct 12 to Nov 10, 2022	\$1,200.00	MICHELLE NATIVIDAD STEIN	11/18/22
274	SJD09299	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	2	EPO #100422GR for Holt of California. - invoice #PS001115051 on 10.7.22	\$64.32	HOLT OF CALIFORNIA	11/17/22
275	SJD09299	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	4	EPO #100422GR for Holt of California. - invoices #PS001115191 on 10.8.22	\$108.11	HOLT OF CALIFORNIA	11/17/22
276	SJD09299	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	3	EPO #100422GR for Holt of California. - invoice #PS001115052 on 10.7.22	\$268.50	HOLT OF CALIFORNIA	11/17/22
277	SJD09290	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1	Big Valley Tractor confirming invoice #S48198 dated 10/24/22.	\$330.60	BIG VALLEY TRACTOR	11/16/22
278	SJD09299	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	1	EPO #100422GR for Holt of California. - Invoice #PS001114607 on 10.4.22	\$605.47	HOLT OF CALIFORNIA	11/17/22
279	SJD09291	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1	Big Valley Tractor confirming invoice #S48301 dated 11/8/22.	\$1,931.52	BIG VALLEY TRACTOR	11/16/22
280	SJD09399	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	3	900217 TV40 8in Remote Hose Opt (field Install)	\$1,969.00	TURF STAR INCORPORATED	12/12/22



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281	SJD08334	Grounds Maintenance & Repairs	655000	Uniforms, Shoes and Boots	1	Blanket PO - Red Wing Shoe Store for Grounds shoes/boots, not to exceed \$220 per person. Authorized Users: R. Alvarez, D. de Alba, C. Bautista, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Coverage Period 7/1/22-6/30/23.	\$1,980.00	RED WING SHOE STORE	12/12/22
282	SJD09399	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	4	900253 TV40 Curb Brush Factory Installed	\$2,031.00	TURF STAR INCORPORATED	12/12/22
283	SJD09399	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	5	FSD2 Delivery	\$2,050.00	TURF STAR INCORPORATED	12/12/22
284	SJD09249	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1	Holt of CA confirming invoice #SW000178087 dated 10/25/22.	\$2,319.70	HOLT OF CALIFORNIA	11/8/22
285	SJD09399	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	6	VSUR Manufacturer's surcharge	\$2,600.00	TURF STAR INCORPORATED	12/12/22
286	SJD09399	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	2	900251 TV40 Brush Rotor Factory Installed	\$2,887.00	TURF STAR INCORPORATED	12/12/22
287	SJD09300	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	PBM: ATT-55 D252-4H-SKD-PKG-1, SKID/55G/DIAP/120CC GAS/HR-75/ Skid sprayer, a 55 gal tank capacity. AR-D252 diaphragm pump and Honda 120cc gas engine. Includes: a SKD-55-D252-4H, HR-75 5 hose reel with front hose reel mount, 505-75-38-Kit	\$3,282.00	BIG VALLEY TRACTOR	11/17/22
288	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	\$5,000.00	LESLIE'S SWIMMING POOL SUPPLIES	11/4/22
289	SJD08291	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - J Milano Company, Inc. for Supplies. Authorized Users for the Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$5,500.00	J MILANO COMPANY INCORPORATED	1/11/23
290	SJD08290	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - ICONIX Waterworks US, Inc. for Grounds Supplies. Authorized Users for the Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, M. Payan, I. Baker, L. Yang, J. Montes for Period 7/1/22-6/30/23.	\$6,000.00	ICONIX WATERWORKS US INC	11/3/22
291	SJD08333	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Les Schwab Tire Center for Grounds Dept. for services. For period 7/1/22 - 6/30/23. Authorized Users: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Pam Smith, Nancy Esparza, and Maria Cobian.	\$9,000.00	LES SCHWAB TIRE CENTERS OF CALIFORNIA LLC	1/11/23
292	SJD09237	Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO with Lincoln Aquatics for pool chemicals. Authorized users: Mark Showers, Jared Zulueta & Veronica Arroyo. Coverage period: 07/01/2022 - 06/30/2023	\$18,000.00	LINCOLN AQUATICS	1/23/23
293	SJD09399	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	900206 TurboVacTV40RE EngDrive w/o Rotor	\$22,361.00	TURF STAR INCORPORATED	12/12/22
294	SJD09505	Health Services	644000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO (22-23) for Oxygen for Medical Purposes for Campus First Aid Department.	\$235.00	AIRGAS USA LLC	1/27/23
295	SJD08797	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Aspen Refrigerant for CAT Program for emergency supplies. Term: 7/1/22-6/30/23. Authorized users: Brad Hannan, Sean Alford and Mike Holden	\$2,000.00	HUDSON TECHNOLOGIES COMPANY	11/29/22
296	SJD09272	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Normac for Horticulture Program (Candelo-Mize) for irrigation supplies. Authorized Users: Tina Candelo-Mize, Jim Husting Coverage Period: Nov 1, 2022 - June 30, 2023.	\$250.00	NORMAC INCORPORATED	11/9/22
297	SJD09358	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	6	LCW Legal Counsel October 2022	\$471.50	LIEBERT CASSIDY WHITMORE	12/5/22
298	SJD09359	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	AALRR Invoices	\$741.25	ATKINSON ANDELSON LOYA RUUD & ROMO	12/5/22
299	SJD09358	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	8	LCW Legal Counsel October 2022	\$991.50	LIEBERT CASSIDY WHITMORE	12/5/22
300	SJD09340	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4	9/14/2022_60721143	\$1,080.47	ROBERT HALF INTERNATIONAL	11/23/22
301	SJD09358	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	LCW Legal Counsel October 2022	\$1,174.50	LIEBERT CASSIDY WHITMORE	12/5/22
302	SJD09340	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	8/25/2022_60606462	\$1,361.12	ROBERT HALF INTERNATIONAL	11/23/22
303	SJD09358	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	5	LCW Legal Counsel October 2022	\$1,403.50	LIEBERT CASSIDY WHITMORE	12/5/22
304	SJD09358	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3	LCW Legal Counsel October 2022	\$1,416.50	LIEBERT CASSIDY WHITMORE	12/5/22
305	SJD09340	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	9/1/2022 60648157	\$1,508.03	ROBERT HALF INTERNATIONAL	11/23/22



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306	SJD09340	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3	9/8/2022 60688505	\$1,660.13	ROBERT HALF INTERNATIONAL	11/23/22
307	SJD09499	Human Resources Management	673000	Contract	1	Mark V Lujan - Public Safety Personnel Investigations - to provide witness testimony - Contract	\$2,500.00	PSPI PUBLIC SAFETY PERSONNEL	1/25/23
308	SJD09428	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	District Investigator Investigations. Invoice# 22451	\$2,782.50	OLIVER, THOMAS, AND PIERCE INVESTIGATIONS, INC	12/22/22
309	SJD09358	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4	LCW Legal Counsel October 2022	\$3,350.50	LIEBERT CASSIDY WHITMORE	12/5/22
310	SJD09358	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	7	LCW Legal Counsel October 2022	\$4,675.50	LIEBERT CASSIDY WHITMORE	12/5/22
311	SJD09358	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	LCW Legal Counsel October 2022	\$5,771.10	LIEBERT CASSIDY WHITMORE	12/5/22
312	SJD09359	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3	AALRR Invoices	\$6,735.00	ATKINSON ANDELSON LOYA RUUD & ROMO	12/5/22
313	SJD09428	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	District Investigator Investigations. Invoice# 22452	\$8,216.50	OLIVER, THOMAS, AND PIERCE INVESTIGATIONS, INC	12/22/22
314	SJD09359	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4	AALRR Invoices	\$9,036.25	ATKINSON ANDELSON LOYA RUUD & ROMO	12/5/22
315	SJD09450	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Atkinson, Andelson, Loya, Ruud & Romo - Legal Services (Confirming)	\$9,725.00	ATKINSON ANDELSON LOYA RUUD & ROMO	1/12/23
316	SJD09366	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice # OSIP 70031 Office of Self-Insurance Plans is billing the District for assessments of employer costs of the administration of the workers' compensation health and safety and labor standards enforcement programs.	\$13,965.52	DEPARTMENT OF INDUSTRIAL RELATIONS	12/6/22
317	SJD09359	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2	AALRR Invoices	\$14,046.25	ATKINSON ANDELSON LOYA RUUD & ROMO	12/5/22
318	SJD09413	Human Resources Management	673000	Contract	1	CONTRACT #14-01 Renewal - YR 2 OF 2. Supplier shall provide Workers' Compensation Run Off Claims Administration, quarterly installments. RENEWAL TERM: 07/01/21 - 6/30/23 PO TERM: 07/01/22 - 06/30/23	\$16,000.00	KEENAN & ASSOCIATES	12/15/22
319	SJD09433	Human Resources Management	673000	Computer Hardware, Software Equipment and Supplies	2	APPSIAN FULL TIME 40K SUB 1Y Mfg. Part#: AS40K CDW Prof Svcs retainer funding Mfg. Part#: CDW-SRA-FUNDING 6/30/22 to 6/29/23 CDW Quote# MTZX173 Previously Ln#2 of PO SJD08261	\$25,301.00	CDW GOVERNMENT INCORPORATED	1/3/23
320	SJD09084	Human Resources Management	673000	Contract	1	BLANKET PO - ADVERTISING, incurring costs until March 2023 Ad Club to provide Recruitment Advertising services to Human Resources PO VALID 07/01/2022 to 06/30/2023	\$33,000.00	AD CLUB ADVERTISING	12/19/22
321	SJD09433	Human Resources Management	673000	Computer Hardware, Software Equipment and Supplies	1	APPSIAN FULL TIME 18K SUB 1Y Full Time 18K 1 YR Mfg. Part#: AS18K CDW Prof Svcs retainer funding Mfg. Part#: CDW-SRA-FUNDING 6/30/22 to 6/29/23 CDW Quote# MTZX099 Previously Ln#1 of PO SJD08261	\$38,610.16	CDW GOVERNMENT INCORPORATED	1/3/23
322	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	\$50,000.00	HEDY HOLMES STAFFING SERVICES	1/12/23
323	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	7	Item# 3920012 Band Exercise CanDo Loop Green 10" Medium Resistance	\$3.23	HENRY SCHEIN INCORPORATED	12/9/22
324	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	10	Item# 3924575 Band Exercise CanDo Loop Green 15" Medium Resistance	\$3.83	HENRY SCHEIN INCORPORATED	12/9/22
325	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	8	Item# 3920014 Band Exercise CanDo Loop Black 10" X-Heavy Resistance	\$4.13	HENRY SCHEIN INCORPORATED	12/9/22
326	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	17	Item# 1234952 Sensitive Eyes Plus Solution Contact Lens Saline 12oz Bt	\$4.32	HENRY SCHEIN INCORPORATED	12/9/22
327	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	9	Item# 3920016 Cando Band Loop 10" Gold XXX-Hvy	\$5.01	HENRY SCHEIN INCORPORATED	12/9/22
328	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	12	Item# 4500039 Electrode TENS/NMS Advantrode FM Wh 1-3/4x3-3/4" Rectangle 4/Pk 400/Pk	\$5.36	HENRY SCHEIN INCORPORATED	12/9/22
329	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	11	Item# 3929025 Band Exercise Cando Gold XXX-Heavy 15"	\$6.64	HENRY SCHEIN INCORPORATED	12/9/22
330	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	18	Item# 1235252 Tinactin Powder Spray 1% Tolnaftate 4.6 oz Anfng Value Size Cn	\$7.44	HENRY SCHEIN INCORPORATED	12/9/22
331	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	16	Item# 1519485 Medi-Meclizine Loperamide HCl Tablets 25mg 50x2/Box	\$9.73	HENRY SCHEIN INCORPORATED	12/9/22
332	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6	Item# 1138385 Roller Exercise TheraBrand Foam Green Foot ea 10ea	\$9.81	HENRY SCHEIN INCORPORATED	12/9/22



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333	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	19	Item#1410402 Thereatears Dry eye drops 15ml/Bt 24 BT/Ca	\$10.26	HENRY SCHEIN INCORPORATED	12/9/22
334	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	15	Item# 1181202 Diphen Diphenhydr Decongestant Capsules UD 25mg 1x200/Bx	\$11.30	HENRY SCHEIN INCORPORATED	12/9/22
335	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	14	Item# 6697544 Addapring Ibuprofen NSAID 200 mg Tablets 2s 500/Bx	\$20.90	HENRY SCHEIN INCORPORATED	12/9/22
336	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	Item# 2700135 Knee Sleeve Straight	\$29.40	HENRY SCHEIN INCORPORATED	12/9/22
337	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	13	Item# 1342883 Underwrap Athletic Purple Self-Adhesive LF 2.75x30 RL FM 48/Ca	\$46.18	HENRY SCHEIN INCORPORATED	12/9/22
338	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	Item# 1348646 Tape Athletic 1000 Trnr Wht Adh LF 1.5x15 yd RL Ctn/Znc OX 32/CA	\$47.02	HENRY SCHEIN INCORPORATED	12/9/22
339	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	Item# 1945598 Tape Sher-Light Athletic White Adh LF 3x7.5 yd RL Ctn/Elstc 16/CA	\$53.66	HENRY SCHEIN INCORPORATED	12/9/22
340	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5	Item# 9600195 Kettleball CanDo 5/7.5/10/15/20 lb Vnyl Ct Set 5 pc Cir Cd	\$152.06	HENRY SCHEIN INCORPORATED	12/9/22
341	SJD09390	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	Item# 2700172 Half Boot Wrap w/ATX Game Ready	\$403.20	HENRY SCHEIN INCORPORATED	12/9/22
342	SJD09287	Journalism	060200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	Rode DeadCat VMPR Artificial Fur Wind Shield B&H #RODEADCTVMPR   MFR #DEADCAT VMPR	\$28.64	B & H PHOTO-VIDEO-PRO AUDIO	11/15/22
343	SJD09287	Journalism	060200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3	Sony MDR-7506 Headphones with Sheepskin Leather Earpads & Carrying Case Kit B&H #SOMDR7506AK	\$124.95	B & H PHOTO-VIDEO-PRO AUDIO	11/15/22
344	SJD09287	Journalism	060200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	Rode VideoMicro Camera Mount Shotgun Microphone B&H #ROVMFR   MFR #VIDEOMIC PRO-R	\$173.12	B & H PHOTO-VIDEO-PRO AUDIO	11/15/22
345	SJD09269	Journalism	060200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	Zoom H4n Pro 4-Input / 4-Track Portable Handy Recorder with Onboard X/Y Mic Capsule (Black) + 32GB Memory Card + Professional Lavalier Condenser Microphone + 4 AA Batteries and Charger	\$279.95	AMAZON CAPITAL SERVICES INC	11/9/22
346	SJD09377	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Link grey 20mm	\$0.12	SPIRING ENTERPRISES LIMITED	12/8/22
347	SJD09377	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Long purple flexible link	\$0.13	SPIRING ENTERPRISES LIMITED	12/8/22
348	SJD09377	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5	Green 1 hole halogen 17mm	\$0.32	SPIRING ENTERPRISES LIMITED	12/8/22
349	SJD09377	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	black 4 holes carbon tetra	\$0.55	SPIRING ENTERPRISES LIMITED	12/8/22
350	SJD09253	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	Fuel Surcharge	\$10.45	FISHER SCIENTIFIC COMPANY LLC	11/8/22
351	SJD09519	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1	Silicone Cap - Black 3-Color Logo	\$13.50	THE SWIMGUY	1/31/23
352	SJD09519	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2	Freight	\$25.00	THE SWIMGUY	1/31/23
353	SJD09410	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	organic teacher set	\$49.47	SPIRING ENTERPRISES LIMITED	12/15/22
354	SJD09253	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Nitrile gloves, Large	\$141.27	FISHER SCIENTIFIC COMPANY LLC	11/8/22
355	SJD09253	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Nitrile gloves, medium	\$141.27	FISHER SCIENTIFIC COMPANY LLC	11/8/22
356	SJD09253	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	Nitrile Gloves, small	\$141.27	FISHER SCIENTIFIC COMPANY LLC	11/8/22
357	SJD09316	Liberal Arts and Sciences, General	490100	Contract	1	:Dr. Borunda will present and provide a foundational understanding of how generational trauma bears upon our well-being and can impede our efforts to achieve our best aspirations.	\$700.00	ROSE BORUNDA	11/18/22
358	SJD09196	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	1	SKU#HEM507DN, MFR# 1PV87ABGJ HP Laser Jet Enterprise M507dn Monochrome Printer with built-in Ethernet & 2-sided printing (1PV87A)	\$879.00	B & H PHOTO-VIDEO-PRO AUDIO	11/2/22
359	SJD08828	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Nasco Education for Animal Science program (J.Cardoso) for supplies. Coverage dates: 7/1/22 - 6/30/23. Auth user: Jessica Cardoso	\$1,000.00	NASCO EDUCATION LLC	11/15/22
360	SJD09197	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1	The Psych Tech program is requesting the purchased item below for their specific training Adult MHFA Participant Manual and Adult In-Person Participant Processing Guide (2nd Edition)	\$1,260.06	NATIONAL COUNCIL FOR MENTAL WELLBEING	11/8/22



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361	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.	\$3,000.00	AUTOZONE PARTS INC	11/8/22
362	SJD08659	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO. Lottery Funds for animal feed from CONLIN SUPPLY for Animal Science program. Coverage period: 7/1/22 - 6/30/23. Authorized user: Jessica Cardoso	\$3,500.00	CONLIN SUPPLY COMPANY INC	1/18/23
363	SJD09231	Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO to Travers Tool Co. for Machine Shop program (Tolentino) for instructional supplies. Coverage period: October 1, 2022 - June 30, 2023. Auth user: Andreas Tolentino	\$5,000.00	TRAVERS TOOLS CO INC	11/3/22
364	SJD08799	Liberal Arts and Sciences, General	490100	Welding Equipment and Supplies	1	Blanket. Instructional gasses and supplies. Lottery funds	\$6,500.00	WESTAIR GASES & EQUIPMENT, INC	12/7/22
365	SJD09302	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1	NCLEX-RN Qbank with Next Gen (90 days) + self-assessment tests 1 & 2 (2 weeks) for ADN Class of FALL 2022/December 2022, 42 Standard students (Quote #17504)	\$9,847.00	UWORLD	11/17/22
366	SJD09220	Liberal Arts and Sciences, General	490100	Contract	1	FY 22-23 CCLC Turnitin Software Subscription (Franco/Jenn Azzaro) Invoice 22-142 Turnitin Online writing & student work management and evaluation software. Term: 8/1/22 to 7/31/23	\$53,638.24	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	11/2/22
367	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	\$1,000.00	OFFICE DEPOT	12/15/22
368	SJD09400	Library	612000	Computer Hardware, Software Equipment and Supplies	2	ScannXtra care Premium, Book ScanCenter System, ScannXtra Care Premium, annual fee after 5th year. Repair or replace with equivalent hardware specs (BSC5131: D16Q001110 and BS7145: CN1155EP21700005). Term: 9/22/2022 - 11/11/2023.	\$1,225.00	SCANNX INC	12/12/22
369	SJD09400	Library	612000	Computer Hardware, Software Equipment and Supplies	1	ScannXtra Care Premium, 2nd year of coverage. Both systems covered were installed in 2021. (BSC2100: MJ0FKEQC / ET18 Pro: CET18R2104017550 and BSC2100: MJ0FKEQE / ET18 Pro: CET18R2104017661). Term: 11/12/2022 - 11/11/2023.	\$1,500.00	SCANNX INC	12/12/22
370	SJD09260	Library	612000	Memberships, Dues and Subscriptions	1	Ex Libris FY (Alma Digital) Subscription term: 9/1/2022 - 8/31/2024	\$3,250.00	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	11/8/22
371	SJD08600	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - Subscription to SirsiDynix for Docutek eRes Maintenance Support for the Library Department. Authorized users: C. Guptill, A. Rocili, S. Sergis. Coverage period: 1/1/2023 to 12/31/2023 PO VALID 7/1/22 to 6/30/23	\$4,389.03	SIRSIDYNIX	12/13/22
372	SJD09495	Library	612000	Furniture	1	Goleman Library - Durst, Resource Allocation Quote # 2022-562 Panels with clerestory to ceiling to create enclosed office	\$11,134.64	DURST CONTRACT INTERIORS	1/26/23
373	SJD09241	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Blanket PO - EBSCO INFO SVCS - Print Periodicals (7/1/22 - 6/30/23). Authorized users: C. Guptill, A. Rocili, S. Sergis	\$24,400.00	EBSCO INFORMATION SERVICES LLC	11/4/22
374	SJD09296	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY Blanket PO - CENGAGE LEARNING (GALE) - E-Database Subscriptions. Term: 7/1/22 to 6/30/23. Authorized users: C. Guptill, A. Rocili, S. Sergis. *LOTTERY FUND*	\$30,000.00	CENGAGE LEARNING INC	11/16/22
375	SJD08574	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	Blanket PO with EBSCO INFO SVCS - E-Book Purchases for the LIBRARY Authorized users: C. Guptill, S. Sergis Coverage period: 07/01/2022 - 06/30/2023	\$42,910.33	EBSCO INFORMATION SERVICES LLC	11/16/22
376	SJD09327	Logistical Services	677000	Police Equipment and Supplies	6	RECYCLING FEE 15" TO LESS THAN 35" Fee Applied to Item: 6276118; QTY 2 @ \$5.00EA = \$10.00	\$10.00	CDW GOVERNMENT INCORPORATED	11/22/22
377	SJD09437	Logistical Services	677000	Police Equipment and Supplies	2	FREIGHT COST	\$150.00	SAN DIEGO POLICE EQUIP	1/5/23
378	SJD08367	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket P.O. with Nordic Saw & Tool for sharpening cutter blades and cutter sticks as needed, Publication Center. Authorized users: Caleb Porter. Coverage period 7/1/22 to 6/15/23.	\$160.40	NORDIC SAW & TOOL MFG. INC.	1/11/23
379	SJD09327	Logistical Services	677000	Police Equipment and Supplies	4	LUXOR MAGNETIC WALLMOUNT GLASS BOARD Mfg. Part#: WGB7248M Contract: CIGBuys-CSU Master Agmt #00004442 Catalog (00004442)	\$222.43	CDW GOVERNMENT INCORPORATED	11/22/22
380	SJD09437	Logistical Services	677000	Police Equipment and Supplies	1	AMMO ORDER FOR PD PRODUCT CODE: FED-AE9AP DESCRIPTION: FEDERAL 9MM 124GR FMJ UNIT: CS/1000	\$235.00	SAN DIEGO POLICE EQUIP	1/5/23
381	SJD09414	Logistical Services	677000	Memberships, Dues and Subscriptions	1	USPS Mail Permit Fee. BRM PERMIT# 1100000	\$275.00	U S POSTAL SERVICE	12/15/22
382	SJD09439	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket P.O. with L.A. Grinding for sharpening cutter blades and cutter sticks as needed, Publication Center. Authorized users: Caleb Porter Coverage period 07/01/2022 to 06/30/2023	\$350.00	LA GRINDING CO	1/10/23
383	SJD09451	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #21110 in the amount of \$475.00 for preemployment psychological screening for PD applicants	\$475.00	ROLAND, JOCELYN E	1/12/23
384	SJD09327	Logistical Services	677000	Police Equipment and Supplies	2	Mimo Boxlight Core i5 PC Module Mfg. Part#: PROCOLOR-PCMODI5V2.1 Contract: CIGBuys-CSU Master Agmt #00004442 Catalog (00004442)	\$769.74	CDW GOVERNMENT INCORPORATED	11/22/22
385	SJD09327	Logistical Services	677000	Police Equipment and Supplies	3	Owl Labs Meeting Owl 3 - conference camera Mfg. Part#: MTW300-1000 Contract: CIGBuys-CSU Master Agmt #00004442 Catalog (00004442)	\$933.61	CDW GOVERNMENT INCORPORATED	11/22/22



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386	SJD09514	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #CTK22286 Date: 9/20/2022 Service - Specialized uncabling, disconnection, & dis-assembly & movement of Nikon Confocal microscope on inverted platform to protect microscope from water damage.	\$2,500.00	CTK INSTRUMENTS LLC	1/31/23
387	SJD08403	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for Fuel Card expenses, for period 7/1/22-6/30/23. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo	\$2,600.00	WEX BANK	1/10/23
388	SJD09327	Logistical Services	677000	Police Equipment and Supplies	1	Mimio ProColor 753U 75" LED-backlit LCD display - 4K Mfg. Part#: PROCOLOR 753U+ Contract: CIGBuys-CSU Master Agmt #00004442 Catalog (00004442)	\$2,620.59	CDW GOVERNMENT INCORPORATED	11/22/22
389	SJD09465	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice #2022-1230-6, dated 12/30/22 for 4th quarter parking meter maintenance	\$2,800.00	PUBLIC PARKING ASSOCIATES INC	1/13/23
390	SJD09477	Logistical Services	677000	Scientific Equipment and Supplies	1	EPO# 91522FA. TESCAN - CMAS detach and reinstall services for SEM Quote #APLQ3811 Date 11/29/22	\$3,348.00	TESCAN USA INC	1/19/23
391	SJD09279	Logistical Services	677000	Emergency Purchase Orders	1	EPO #092022FA, Invoice #2022358 CMAS Service visit - System disconnect, moving of the microscopes away from wall due to flood.	\$3,458.99	SUPERIOR TECHNICAL SERVICE INC	11/10/22
392	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	\$3,500.00	MELLO TRUCK REPAIR CO INC	12/9/22
393	SJD08317	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot for office supplies for the Publication Center. Authorized users: Caleb Porter and Felix Rodriguez Coverage period 07/01/2022 to 06/30/2023.	\$3,500.00	OFFICE DEPOT	1/23/23
394	SJD09500	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #INUS128789, dated 1/1/23 Year 3 of 5 Agreement for Taser purchase and maintenance agreement.	\$3,614.48	AXON ENTERPRISE INC	1/25/23
395	SJD09329	Logistical Services	677000	Police Equipment and Supplies	1	CONFIRMING INV #22-130 PAYMENT TO WEST COAST CONSULTING GROUP FOR TWENTY-SEVEN (27) EMERGENCY OPERATIONS PLAN MANUALS.	\$4,050.00	WEST COAST CONSULTING GROUP INC	11/21/22
396	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	\$5,500.00	BATTERY BILL A MOTIVE ENERGY COMPANY	12/5/22
397	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.	\$6,500.00	MELLO TRUCK REPAIR CO INC	12/9/22
398	SJD09265	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	SECURAMAX BODY CAMERA STORAGE INV 2100683, YEAR 2 of 5 on Contract# 21-46; Term: 7-1-21 to 6-30-26; ORIG PO SJD07710. INCLUDES TAX.	\$9,352.20	PRO VISION SOLUTIONS LLC	11/9/22
399	SJD09520	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1	WARRANT TO ACCOMPANY - Funds for UPS Shipping account, shipper #961350	\$10,000.00	UNITED PARCEL SERVICE INCORPORATED	1/31/23
400	SJD09478	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1	WARRANT TO ACCOMPANY. Replenish Neopost IN-700 series postage meter. Please make check payable to USPS with note on check: POC# 8268892, Meter #11455525	\$10,000.00	U S POSTAL SERVICE	1/19/23
401	SJD09473	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming, Invoice # 2023007, Date: 1/09/23 System Reinstall Service Visit - 25.5 hours @ 300 = \$7,650 Travel - 16 @ 100 = \$ 1,600 Miles \$787.50, Hotel \$962.06, Meals\$388.50 Service Engineer Allen Needham Total \$11,388.06	\$11,388.06	SUPERIOR TECHNICAL SERVICE INC	1/18/23
402	SJD09288	Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	1	Emergency Services for work performed in the CMAS Building due to Water Damage caused by a broken fire sprinkler.	\$1,600,000.00	RESTORATION MANAGEMENT COMPANY	11/16/22
403	SJD09321	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	Repair on Macbook Pro SN#C02CP2G8MD6P AppleCare G553083135 (Mario Moreno) Broken Screen \$99.00 (Garey/Daly)	\$107.91	COMPUTER LINK INC	11/18/22
404	SJD09321	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Repair on Macbook ProSN#C02DRBKUMD6R AppleCare+ Repair G554749541 Device powers on however no screen display or startup menu \$99.00 (Garey/Daly)	\$107.91	COMPUTER LINK INC	11/18/22
405	SJD09243	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	SARS security services Assistance with Migration: 3 hours @ \$300 per hour • SARS will assist in moving SARS Admin, SARS Anywhere, and associated services from the current web server to the web server eSARS is currently on.	\$900.00	SARS SOFTWARE PRODUCTS INC	11/7/22
406	SJD09496	Management Information Services	678000	Contract	1	Confirming Invoice #15179847 Equipment IN4/2312 Dual, self, serial #5703495. For Amanda Lee. Scantron agreement # 00257081. Period: 01-02-23 to 01-01-2024.Invoice attached	\$1,228.00	SCANTRON CORPORATION	1/25/23
407	SJD09441	Management Information Services	678000	Contract	1	Support Agreement Renewal with RICOH for providing support for the Digital Store Front Platform Software. VPN #10000007654-PS1. Effective dates: 9/23/22 to 9/23/23. Ricoh contract# 999000180.	\$5,400.00	RICOH USA INC	1/11/23
408	SJD09469	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Renewal 22/23 DataCove for Cloud Hosting Archiving Services for email. 1/16/23 to 1/16/24 Quote: Q499797 (Origer/Kirschenman) Mantienace Key Ends: 2HDE3 Ref Code: 20191105250-981 1 DC_CLOUD VM V3 Hosted Archiving Environme	\$8,492.31	TANGENT COMPUTER INC	1/17/23
409	SJD08656	Management Information Services	678000	Contract	1	Remote security solutions and data production services. Covered Data Base: s2020 OTB 8x5 (Azzaro/Kirschenman) Coverage period: 07/01/2022 - 06/30/2023	\$9,847.00	GUARDIAN EAGLE	1/26/23



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410	SJD09322	Management Information Services	678000	Contract	1	FY 22-23Terri Todd Continuing Programming Services that including analysis of Smalltalk ERP, System 2020. July 1, 2022 to June 30, 2023 (Kirschenman)	\$10,000.00	TODD, TERRI	11/18/22
411	SJD09185	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	CDW Quote #NCCK654 Cisco ISE (Identity Engine Subscription) Continued 12 month Subscription #Sub 981670 Includes Advantage and Basic Support (Origer/Kirschenman)	\$10,620.00	CDW GOVERNMENT INCORPORATED	11/8/22
412	SJD09245	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	CDW-G Cisco SMARTnet on going equipment maintenance support. Service Term: July 1, 2022 to June 30, 2023 (Origer/Kirschenman)	\$27,146.94	CDW GOVERNMENT INCORPORATED	11/7/22
413	SJD09338	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	22/23 Carahsoft Technology Acquia continued Web Hosting Services for Marketing (Breitler/Kirschenman) Service term: 11/29/22 to 11/28/23	\$35,010.31	CARASOFT TECHNOLOGY CORPORATION	11/22/22
414	SJD09336	Management Information Services	678000	Contract	1	Cont. Programming Consultant Services Chris MacDannald (Kirschenman) PeopleSoft support, Oracle/HR support and relevant programming services. (Kirschenman)	\$40,000.00	MACDANNALD, CHRISTINE	11/22/22
415	SJD09274	Management Information Services	678000	Contract	1	Consulting Services Schultz Consulting Brett Schultz Duties include CVC-OEI Home College Implementation and related tasks. TERM: 11-9-2022 to 11-9-2024	\$75,000.00	SCHULTZ CONSULTING LLC	11/9/22
416	SJD08657	Management Information Services	678000	Contract	1	SJDC Contract #20-79 Supplier to provide services related to the Programmer/Analyst III position, compliant with PCC 53060. PO term: 07/01/2022 to 06/30/2023	\$150,000.00	SCHULTZ CONSULTING LLC	1/26/23
417	SJD09224	Miscellaneous Student Services	649000	Contract	1	Educational Enrichment to MCHS students: Culture Club advisor	\$300.00	BRITTANY KELLEY	11/3/22
418	SJD09227	Miscellaneous Student Services	649000	Contract	1	Enrichment activities to MCHS students; Sports club advisor	\$300.00	MARK SOUZA	11/3/22
419	SJD09275	Miscellaneous Student Services	649000	Contract	1	Photobooth services for De-Stress Fest	\$300.00	CONSTANCIO, ANTHONY PEREZ	11/9/22
420	SJD09268	Miscellaneous Student Services	649000	Contract	1	Therapy Dogs for De-Stress Fest	\$360.00	PAWS TO SHARE	11/9/22
421	SJD09223	Miscellaneous Student Services	649000	Contract	1	Advisor for Programming and Dance Club.	\$600.00	HEATHER BONALOS	11/3/22
422	SJD09225	Miscellaneous Student Services	649000	Contract	1	Enrichment activities to MCHS students; Club advisor for Art and Table Tops Game club.	\$900.00	CASEY AVALOS	11/3/22
423	SJD09228	Miscellaneous Student Services	649000	Contract	1	Enrichment activities to MCHS students; Red Cross & Pride club advisor	\$900.00	KYRSTON MARIE FUNKHOUSER	11/3/22
424	SJD09247	Miscellaneous Student Services	649000	Contract	1	Enrichment activities to MCHS students; AVID Coordinator and Co-Advisor for Tribunal	\$4,200.00	ANDREA LYNN GIANNONE	11/7/22
425	SJD09493	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING. FY22/23 Regroup SARS Renewal, standalone API, Annual subscription for Standalone SARS API. The API is for two-way text with unlimited technical support included. Effective Dates:12/13/2022 to 12/12/2023.	\$4,500.00	REGROUP	1/25/23
426	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3	Pro Co 5' XLRFXLRM Excellines Mic Cable (Item XLR5)	\$8.00	SWEETWATER	12/13/22
427	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	10	Pro Co 10' TRSM-TRSM Cable (Item BP10)	\$11.66	SWEETWATER	12/13/22
428	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	11	Pro Co 10' XLRFXLRM Excellines Mic Cable (Item XLR10)	\$14.50	SWEETWATER	12/13/22
429	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	Pro Co 50' XLRFXLRM Excellines Mic Cable (Item XLR50)	\$16.00	SWEETWATER	12/13/22
430	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	9	Auralex MoPAD Iso Pads for 2 Monitors (Item MoPAD)	\$20.00	SWEETWATER	12/13/22
431	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	17	Pro Co 30' XLRFXLRM Excellines Mic Cable (Item XLR30)	\$21.35	SWEETWATER	12/13/22
432	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	18	SanDisk 128GB mSDXC, UHS-I, U1 (Item SDUlt128)	\$38.99	SWEETWATER	12/13/22
433	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	25	Pro Co 100' XLRFXLRM Excellines Mic Cable (Item XLR100)	\$40.00	SWEETWATER	12/13/22
434	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	QSC Sub Pole for KW181/KLA181/KS (Item SP36)	\$40.52	SWEETWATER	12/13/22
435	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	20	QSC Sub Pole for KW181/KLA181/KS (Item SP36)	\$53.50	SWEETWATER	12/13/22
436	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	8	On-Stage Nearfield Mon Stand (pr) Item (MonitorStd)	\$59.70	SWEETWATER	12/13/22





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437	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	14	Zoom PCF-6 Protective Case (Item PCF6)	\$64.10	SWEETWATER	12/13/22
438	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	16	Sennheiser Closed-back Studio Headphones (Item HD280Pro)	\$79.95	SWEETWATER	12/13/22
439	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	15	Rode Boompole Lightweight Boom (Item BoomPole)	\$106.12	SWEETWATER	12/13/22
440	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	21	Gator Frameworks Studio Monitor Stands (pr) (Item GFWSPKSM50)	\$139.99	SWEETWATER	12/13/22
441	SJD09365	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	Coleshome 66" L Shaped Gaming Desk, Corner Computer Desk, Sturdy Home Office Computer Table, Writing Desk, Larger Gaming Desk Workstation, Black SOLD BY: Hui Lan Cheng, FULFILLED BY: Amazon	\$159.99	AMAZON CAPITAL SERVICES INC	12/6/22
442	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	7	Yamaha 8" HS Series Monitor, Blk (Item HS8)	\$398.99	SWEETWATER	12/13/22
443	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	13	Rode NTG5 Shotgun Mic Kit (Item NTG5Kit)	\$499.00	SWEETWATER	12/13/22
444	SJD09365	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	SXXjiaju Company Desk Study Bedroom Learning Writing Desk Solid Wood Desk Office Desk Desktop Computer Desk Home Minimalist Bedroom Desk Long Table Modern Gaming Workbench SOLD BY: SXXjiaju , FULFILLED BY: Amazon	\$499.00	AMAZON CAPITAL SERVICES INC	12/6/22
445	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	6	Yamaha 8" 150W Active HS Series Sub (Item HS8S)	\$499.99	SWEETWATER	12/13/22
446	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	23	Shure BLX WIs Dual HH PG58 Sys, H10 (Item BLX288PG58-H10)	\$549.00	SWEETWATER	12/13/22
447	SJD09365	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3	Harmony HC11M16UCT Flight 11U Slant Top Mixer Case 18U Vertical Rack with Table SHIPS FROM AND SOLD BY: HiFi-Soundconnection.	\$569.95	AMAZON CAPITAL SERVICES INC	12/6/22
448	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	ITEM #VE929SOE VENUS LAOWA 9MM T2.9 Z-D CINE FOR SN E Mfg Item#: VE929SEC	\$590.00	ADORAMA INC	1/23/23
449	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	24	Shure BLX WIs Dual CVL Lav Sys, J11 (Item BLX188CVL-J11)	\$629.00	SWEETWATER	12/13/22
450	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	22	Behringer 18-ch 12-bus X Air Rack Mixer (Item XR18)	\$699.00	SWEETWATER	12/13/22
451	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	12	Zoom 6-ch Field Recorder (Item F6)	\$749.99	SWEETWATER	12/13/22
452	SJD09284	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4	B&H #TA172828E • Mfr #AFA046S-700 Tamron 17- 28 mm f/2.8 Di III RXD Lens for Sony E Includes free item(s): B+W 67mm UV-Haze #010 MRC Basic Filter (SWP 2022 DMEDIA)	\$795.01	B & H PHOTO-VIDEO-PRO AUDIO	11/10/22
453	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	6	ITEM #MT249580 MATTHEWS TRIO C+ TRAVELER KIT, 3X C+ STAND WITH GOBO ARMS & HEADS AND ROLLING KIT BAG Mfg Item#: 249580	\$900.00	ADORAMA INC	1/23/23
454	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4	QSC 12" 2000W K.2 Series Speaker (Item K12.2)	\$999.99	SWEETWATER	12/13/22
455	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	27	Shipping & Handling	\$1,057.85	SWEETWATER	12/13/22
456	SJD09284	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	5	B&H #SI142428E • Mfr #213965 Sigma 14-24mm f/2.8 DG DN Art Lens for Sony E Includes free item(s): ZEISS Lens Cleaning Kit (SWP 2022 DMEDIA)	\$1,268.37	B & H PHOTO-VIDEO-PRO AUDIO	11/10/22
457	SJD09427	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	Shipping	\$1,320.00	WHISPERROOM, INC	12/22/22
458	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3	ITEM #LG49WL95C LG 49" 32:9 DUAL QHD IPS MONITOR WITH Mfg Item#: 49WL95C-WY	\$1,450.00	ADORAMA INC	1/23/23
459	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	ITEM #ATATOMSUMSE1 ATOMOS 19" HDR PRO/CINEMA MONITOR RECORDER SWITCHER Mfg Item#: ATOMSUMSE1	\$1,900.00	ADORAMA INC	1/23/23
460	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	5	ITEM #CAR1535 CANON*RF 15-35MM F/2.8 L IS USM LENS Mfg Item#: 3682C002	\$1,999.00	ADORAMA INC	1/23/23
461	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	5	QSC 18" 3600W KS Powered Sub (Item KS118)	\$1,999.99	SWEETWATER	12/13/22
462	SJD09365	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4	MWE 360 Photo Booth Machine 100cm with Software for Parties with Ring Light,Free Logo Customization,5 People Stand on APP Remote Control Automatic 360 Spin Camera Booth with Trolley(39.4") SOLD BY: MWE Tech	\$2,099.00	AMAZON CAPITAL SERVICES INC	12/6/22
463	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	26	QSC 12" 2x500W KLA Act LA Spkr, Blk (Item KLA12)	\$2,229.49	SWEETWATER	12/13/22



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464	SJD09403	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	19	QSC 18" 1000W KLA Pwr Sub, Blk (Item KLA181)	\$2,749.99	SWEETWATER	12/13/22
465	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	8	ITEM #DJIRS2SC2PCF Kit - includes: #DJIRS2SC2PC - DJI RS 2 GIMBAL STABILIZER PRO COMBO #DJICPRN11101 - DJI RONIN 3D FOCUS SYSTEM #SR3027 - SMALLRIG DUAL HANDGRIP FOR DJI RS 2/RSC 4 KITS - REFERANCE LINE 4	\$3,075.96	ADORAMA INC	1/23/23
466	SJD09284	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3	B&H #CA28702LRF   MFR #2965C002 Canon RF 28-70 mm f/2 L USM Lens (SWP 2022 DMEDIA)	\$3,083.51	B & H PHOTO-VIDEO-PRO AUDIO	11/10/22
467	SJD09284	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	2	B&H #CAER5C24105   MFR #5077C010 Canon EOS R5 C Mirrorless Cinema Camera with 24-105 f/4L Lens (SWP 2022 DMEDIA)	\$5,670.51	B & H PHOTO-VIDEO-PRO AUDIO	11/10/22
468	SJD09427	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	4'x4' Standard Single Wall Isolation Booth - Voice Over Basic Package	\$7,176.30	WHISPERROOM, INC	12/22/22
469	SJD09284	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	B&H #CAC3002TFK   MFR #0635C032 Canon Cinema EOS C300 Mark II Camcorder Body with Touch Focus Kit (SWP 2022 DMEDIA)	\$7,499.00	B & H PHOTO-VIDEO-PRO AUDIO	11/10/22
470	SJD09416	Multimedia	061410	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	9	ITEM #RKX6LENSSOE XEEN ROKNON 6 LENS KIT CINE F/SONY E Above Kit includes: Rokinon Xeen 16mm, 24mm, 35mm, 50mm, 85mm, 135mm Cine Lens Kit - with 6 Lens Carry-on Case REFERENCE LINE 7	\$9,535.53	ADORAMA INC	1/23/23
471	SJD09317	Museums & Galleries	614000	Confirming and Reimbursement Purchase Orders	1	Gallery Reception and FANHS Event - October 13, 2022	\$400.00	FANHS STOCKTON CHAPTER	11/29/22
472	SJD09308	Music	100400	Contract	1	MUSIC CONTRACT for Gary Gilroy. Guest conductor for music class. Term of agreement 12/8/2022 - HOLD CHECK- ALLISON ROCILI TO PICK UP	\$550.00	GARY P GILROY	11/18/22
473	SJD09406	Music	100400	Contract	1	CONTRACT (Music) with Latta, Jonathan. Honorarium for guest artist for percussion Term of agreement: November 16, 2022- December 16, 2022	\$2,000.00	JONATHAN RYAN LATTA	12/13/22
474	FOU00701	None	000000	Confirming and Reimbursement Purchase Orders	1	REIMBURSEMENT - HALABICKY, ROBERT (Culinary Arts) – Winco (10/31/2022)	\$150.53	HALABICKY, ROBERT	11/7/22
475	SJD09508	None	000000	Confirming and Reimbursement Purchase Orders	1	EPIC Club Advisor Payment to Debra Louie (Part-Time Counselor/Professor at Delta College). REIMBURSEMENT	\$179.85	LOUIE, DEBRA	1/27/23
476	SJD09447	None	000000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Cara Truong - supplies for club event	\$211.34	CARA TRUONG	1/11/23
477	FOU00717	None	000000	Confirming and Reimbursement Purchase Orders	2	REIMBURSEMENT - HALABICKY, ROBERT (Culinary Arts) – Winco (11/28/2022)	\$216.38	HALABICKY, ROBERT	12/6/22
478	FOU00717	None	000000	Confirming and Reimbursement Purchase Orders	1	REIMBURSEMENT - HALABICKY, ROBERT (Culinary Arts) – Winco (11/27/2022)	\$241.90	HALABICKY, ROBERT	12/6/22
479	SJD09446	None	000000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Cara Truong - food materials/items for club events	\$948.49	CARA TRUONG	1/11/23
480	FOU00714	Other Auxiliary Operations	709000	Contract	1	GALLERY AGREEMENT with Natividad Stein, Michelle for artist stipend and work delivery for the Contemporary Filipino American Art Exhibition Term of agreement Oct 1- Nov 10, 2022 NTE \$250.	\$250.00	MICHELLE NATIVIDAD STEIN	11/10/22
481	FOU00713	Other Auxiliary Operations	709000	Contract	1	GALLERY AGREEMENT, with Santiago, Juan for work delivery and installation services for the Contemporary Filipino American Art Exhibition term of agreement November 14,2022 NTE \$450.	\$450.00	JUAN SANTIAGO	11/10/22
482	FOU00736	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT- with Lucckesi, Paul for judging services for the Music Festival on March 2 & 3, 2023.	\$850.00	PAUL LUCCESI	1/31/23
483	FOU00734	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT- with Mazzaferro, James for judging service for the Music Festival on March 2 & 3, 2023	\$850.00	JAMES JOSEPH MAZZAFERRO	1/31/23
484	FOU00735	Other Auxiliary Operations	709000	Contract	1	MUSIC CONTRACT- with Wells, Elisha for judging services for the Music Festival on March 2 & 3, 2023.	\$850.00	ELISHA KAYE WELLS	1/31/23
485	SJD09063	Other Comm Svcs & Econ Devlp	689000	Contract	1	Open ended contract for payment purposes. Contract with Foundation for CCC in the use of Career Catalyst in management of the Delta College 1000 Internship Initiative, Feb 1, 2022 - June 30, 2023 Rollover from FY 21-22	\$263,476.91	FOUNDATION FOR CA COMMUNITY COLLEGES	1/14/23
486	SJD09438	Other General Institutional Services	679000	Contract	1	Ricoh EFI Fiery Central Support Renewal Ricoh Serial R00288658 Dongle 81432 VPN 100000006350-RNWL-PS1 12 Months 1/18/23 to 1/18/24	\$1,030.00	RICOH USA INC	1/10/23
487	SJD09315	Other General Institutional Services	679000	Contract	1	Blanket PO. SESAC Music Licensing	\$3,146.55	SESAC LLC	1/31/23
488	SJD09283	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	License, Confirming Invoice, Dated 11/4/22 MUSIC ASCAP Reference No 100005893805, Transaction Date 10/28/22, Period 7/1/22 - 6/30/23	\$4,593.10	ASCAP	11/10/22
489	SJD09337	Other General Institutional Services	679000	Contract	1	Broadcasting Music Inc. Annual License	\$5,394.45	BROADCAST MUSIC INCORPORATED	1/31/23
490	SJD09511	Other General Institutional Services	679000	Contract	1	Cashier's Office - Lionakis Proposals for Cashier Office Relocation Feasibility Study, RFP No. 22-04	\$6,600.00	LIONAKIS	1/28/23
491	SJD08657	Other General Institutional Services	679000	Contract	2	SJDC Contract #20-79 Vaccine Mandate Programming Support (A2) PO term: 07/01/2022 to 06/30/2023	\$11,340.00	SCHULTZ CONSULTING LLC	1/26/23
492	SJD09402	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1	AT&T FirstNet FY 22/23 Wireless Network services for Campus PD. July 1, 2022 to June 30, 2023 (Bock/DiPiero)	\$15,000.00	AT & T MOBILITY	12/12/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
493	SJD09298	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	Confirming - Invoice 106589283 for Ricoh month-to-month service for leased pieces of equipment campus-wide.	\$90,000.00	RICOH USA INC	11/16/22
494	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	\$2,204,842.10	HEALTHCARE IT LEADERS, LLC	11/8/22
495	SJD09401	Other Instructional Support	619000	Computer Hardware, Software Equipment and Supplies	1	Verizon Ongoing Wireless Services for COVID hotspots (MiFi) for Students Account# 742339619-00001	\$80,000.00	VERIZON CALIFORNIA INC	12/12/22
496	SJD09479	Other Operation & Maintenance	659000	Memberships, Dues and Subscriptions	1	SJC Mosquito & Vector Control District Assessment Statement July 1, 2022 - June 30, 2023 Account Number: SJ10052 Assessment for all District properties	\$166.33	SJC MOSQUITO AND VECTOR CONTROL DIST	1/19/23
497	SJD09292	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Durst -Confirming Invoice #15903 Date 11/1/2022 Amount: \$361.00	\$361.88	DURST CONTRACT INTERIORS	11/16/22
498	SJD09472	Other Operation & Maintenance	659000	Emergency Purchase Orders	3	EPO # 081822FA - Field Turf Invoice #694884 Date: 12/6/2022 Delta College SB -GMAX 8.24.2022	\$930.00	FIELDTURF USA INCORPORATED	1/18/23
499	SJD09472	Other Operation & Maintenance	659000	Emergency Purchase Orders	2	EPO #081822FA - Field Turf Invoice #694883 Invoice Date: 12/6/2022 Lawrence A DeRicco GMAX 8.29.2022	\$930.00	FIELDTURF USA INCORPORATED	1/18/23
500	SJD09472	Other Operation & Maintenance	659000	Emergency Purchase Orders	1	EPO- 081822FA - Field Turf Invoice # 694882 Date: 12/6/2022 Nich Chechetti Field - GMAX 8.29.2022	\$930.00	FIELDTURF USA INCORPORATED	1/18/23
501	SJD09332	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	North San Joaquin Water Conservation District confirming invoices APN 00502015 dated 10/18/22.	\$1,112.10	NORTH SAN JOAQUIN WATER CONSERVATION DISTRICT	11/22/22
502	SJD09332	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	2	North San Joaquin Water Conservation District confirming invoices APN 00502014 dated 10/18/22.	\$1,306.80	NORTH SAN JOAQUIN WATER CONSERVATION DISTRICT	11/22/22
503	SJD09332	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	3	North San Joaquin Water Conservation District confirming invoices APN 00502016 dated 10/18/22.	\$1,806.60	NORTH SAN JOAQUIN WATER CONSERVATION DISTRICT	11/22/22
504	SJD08473	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO - SJVAPCD for air permits for the boilers, spray booth, blast booth, auto body over, fuel tanks for the Main Campus, Manteca and S. Campus, Fire Permits, unannounced inspection; coverage period 7/1/22-6/30/23; User: S. Pinola	\$8,000.00	SAN JOAQUIN VALLEY APCD	11/16/22
505	SJD09370	Other Operation & Maintenance	659000	Contract	1	Baylor Services Incorporated for weed abatement / Fire break around S. Campus at MH, Liberty Road and NC with prevailing wage. Authorized Users: Stacy Pinola, Pam Smith, Robert Cota. Coverage Period: 7/1/22 - 6/30/23.	\$9,000.00	BAYLOR SERVICES INCORPORATED	12/6/22
506	SJD08550	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for Heritage Crystal owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Department; coverage period 7/1/22-6/30/23; Authorized Purchaser Stacy Pinola.	\$12,000.00	HERITAGE-CRYSTAL CLEAN, INC	1/11/23
507	SJD08560	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for medical waste disposal services for the Main Campus and South Campus; coverage period 7/1/22-6/30/23; Authorized Purchaser: Stacy Pinola	\$13,000.00	INGENIUM	12/22/22
508	SJD08500	Other Operation & Maintenance	659000	Contract	1	Sole Source - Bay Alarm to provide fire alarm monitor services, SC acct 1954442; Panel 2 acct 2069042; Main acct 2209442; acct Manteca 2361842, UL Rating; Authorized Purchaser: Stacy Pinola Coverage period 07/01/2022 - 06/30/2023	\$14,000.00	BAY ALARM COMPANY	1/27/23
509	SJD09333	Other Operation & Maintenance	659000	Confirming and Reimbursement Purchase Orders	1	Premier Chemical - Confirming Invoice No. 2191-1-0062LP Hazardous Waste Management	\$17,954.00	PREMIER CHEMICAL	11/22/22
510	SJD09343	Other Student Counseling & Guidance	639000	Confirming and Reimbursement Purchase Orders	1	Reimbursement purchase of Umbrellas for Delta Days Chavez HS tour	\$105.57	Le Phan	11/29/22
511	SJD09310	Other Student Counseling & Guidance	639000	Contract	1	DANCE CONTRACT-CARES FUNDS- with Couvson, Yvette for singer for Black Faculty Task Force HBCU Caravan Tour Term of agreement 10/28/2022	\$200.00	YVETTE CHANEL COUVSON	11/18/22
512	SJD09344	Other Student Counseling & Guidance	639000	Confirming and Reimbursement Purchase Orders	1	Umbrellas for Delta Days Chavez High School. Walgreens	\$270.30	OSVALDO JARAMILLO	11/29/22
513	SJD09461	Other Student Counseling & Guidance	639000	Contract	1	Photobooth services for Mustang Week	\$600.00	CONSTANCIO, ANTHONY PEREZ	1/13/23
514	SJD09463	Other Student Counseling & Guidance	639000	Contract	1	DJ Services for Mustang Week Student Activities	\$650.00	BLANCA MORALES	1/13/23
515	SJD09385	Other Student Counseling & Guidance	639000	Confirming and Reimbursement Purchase Orders	1	Annual Service for ID Card System Includes : Badge Platform Template Configuration Card Printer Web Camera Starting Supplies Technology Service 3 year agreement cost	\$2,990.00	CARD INTEGRATORS CORPORATION	12/8/22
516	SJD09368	Other Student Counseling & Guidance	639000	Contract	1	ROSENBLOOM, PAUL - DSAEA, Term: 1/1/23-6/30/23	\$85,000.00	PAUL ROSENBLOOM	12/9/22
517	SJD08726	Paralegal	140200	Contract	1	SJDC Contract #21-27 for Paralegal Program Consulting Services. SWP Funding. \$59/hr, 40 hrs/wk, Contract term: 08/05/2021 to 06/30/2023 PO VALID: 07/01/2022 to 06/30/2023	\$1,488.57	STEPHEN A ROSENBAUM	1/23/23
518	SJD09475	Paralegal	140200	Contract	1	SJDC Contract #21-27. Supplier to provide consulting services related to the Paralegal Program using SWP Funding. \$59/hr, 40 hrs/wk. Effective date of contract through 6/30/23. This PO replaces SJD08726.	\$18,761.81	STEPHEN A ROSENBAUM	1/18/23



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519	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	\$5,000.00	PARKEON INC.	12/5/22
520	SJD09273	Physical Education	083500	Athletic Equipment and Supplies	3	Item 100 FB Helmet SPDFX Speed Flex Color Green Bay Gold PAINT 2777	\$11.50	RIDDELL ALL AMERICAN SPORTS	11/9/22
521	SJD08284	Physical Education	083500	Athletic Equipment and Supplies	3	FREIGHT	\$19.19	BSN SPORTS LLC	11/29/22
522	SJD09452	Physical Education	083500	Athletic Equipment and Supplies	2	Item#1290140-001 UA M's Black Tech Polo 2/S, 2/M, 5/L, 2/XL	\$23.99	SPORT & CYCLE INCORPORATED	1/12/23
523	SJD09452	Physical Education	083500	Athletic Equipment and Supplies	3	Item#1290140-100 UA M's White Tech Polo 2/S, 2/M, 5/L, 2/XL	\$23.99	SPORT & CYCLE INCORPORATED	1/12/23
524	SJD09452	Physical Education	083500	Athletic Equipment and Supplies	1	Item#13607012-001 UA M's Black Command 1/4 Zip 2/S, 2/M, 5/L, 2/XL	\$35.99	SPORT & CYCLE INCORPORATED	1/12/23
525	SJD09452	Physical Education	083500	Athletic Equipment and Supplies	4	Shipping	\$58.17	SPORT & CYCLE INCORPORATED	1/12/23
526	SJD09273	Physical Education	083500	Athletic Equipment and Supplies	7	Item 500 R954SP601 SF-2EG-TX Mask Black	\$72.00	RIDDELL ALL AMERICAN SPORTS	11/9/22
527	SJD09273	Physical Education	083500	Athletic Equipment and Supplies	8	Item 600 R954SP501 SF-2BDC-TX Mask Black	\$72.00	RIDDELL ALL AMERICAN SPORTS	11/9/22
528	SJD09217	Physical Education	083500	Confirming and Reimbursement Purchase Orders	3	Confirming Invoice 989 Dated 10/17/22 Payroll/Bank Charge Fee	\$75.00	SACRAMENTO ASSOCIATION COLLEGIATE OFFICIALS	11/1/22
529	SJD08284	Physical Education	083500	Athletic Equipment and Supplies	1	GDS Armourfuse Singlet (Wildcat 2.0) Size XXL	\$77.50	BSN SPORTS LLC	11/29/22
530	SJD08284	Physical Education	083500	Athletic Equipment and Supplies	2	GDS Armourfuse Singlet (Wildcat 2.0) Size: 3XL	\$80.75	BSN SPORTS LLC	11/29/22
531	SJD09313	Physical Education	083500	Contract	1	Confirming Invoice #45 Dated: 11/1/22 Men's Basketball Officials for regular season 2022-23 (10 games at 510 each) COS season fee \$475 2022 Addendum payroll fee \$75	\$150.00	COLLEGIATE OFFICIATING SERVICE	11/18/22
532	SJD09273	Physical Education	083500	Athletic Equipment and Supplies	9	Freight	\$164.76	RIDDELL ALL AMERICAN SPORTS	11/9/22
533	SJD09273	Physical Education	083500	Athletic Equipment and Supplies	4	Item 200 RKombine AP Kombine AP Shoulder Pad Size Large	\$180.00	RIDDELL ALL AMERICAN SPORTS	11/9/22
534	SJD09273	Physical Education	083500	Athletic Equipment and Supplies	5	Item 300 RKombine LN Kombine LN Shoulder Pad Size - XL	\$180.00	RIDDELL ALL AMERICAN SPORTS	11/9/22
535	SJD09273	Physical Education	083500	Athletic Equipment and Supplies	6	Item 400 RKombine SK Kombine SK Shoulder Pad 2-Large	\$180.00	RIDDELL ALL AMERICAN SPORTS	11/9/22
536	SJD09273	Physical Education	083500	Athletic Equipment and Supplies	1	Item 100 FB Helmet SPDFX Speed Flex Color Green Bay Gold Sizes: 2-M, 2-L	\$405.00	RIDDELL ALL AMERICAN SPORTS	11/9/22
537	SJD09273	Physical Education	083500	Athletic Equipment and Supplies	2	Item 100 FB Helmet SPDFX Speed Flex Color Green Bay Gold Sizes: 4-XL	\$420.00	RIDDELL ALL AMERICAN SPORTS	11/9/22
538	SJD09217	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice 989 Dated 10/17/22 Adm Fee	\$475.00	SACRAMENTO ASSOCIATION COLLEGIATE OFFICIALS	11/1/22
539	SJD09248	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 1656 Dated: 11/4/22 Volleyball Officials for 11/7/22 added match vs. Folsom Lake	\$530.00	PACIFIC SIERRA BOARD OF OFFICIALS	11/7/22
540	SJD09194	Physical Education	083500	Contract	1	Independent Contractor Christiana Kaleialii general helper w/athletic trainers during 2022-23 athletic season at off campus sites. Valid 10/24/22-5/30/23	\$945.00	CHRISTIANA KALEIALII	1/26/23
541	SJD09362	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 3097 Dated: 11/18/22 McNair football stadium 11/12/22	\$968.50	LODI UNIFIED SCHOOL DISTRICT	12/5/22
542	SJD09411	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming PO Invoice# 3106 Dated: 12/8/22 Sat 11/5/22 Football Game at McNair High School	\$1,100.50	LODI UNIFIED SCHOOL DISTRICT	12/15/22
543	SJD09262	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 3089 Dated: 11/7/22 Football Team Practices at McNair HS October 20-31, 2022	\$1,324.00	LODI UNIFIED SCHOOL DISTRICT	11/9/22
544	SJD09294	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 3094 Dated: 11/14/22 Football Practices/Games 11/1/22-11/10/22	\$1,390.00	LODI UNIFIED SCHOOL DISTRICT	11/16/22
545	SJD09262	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice 3088 Dated: 11/7/22 Football Team Practices at McNair HS October 3-19, 2022	\$2,316.50	LODI UNIFIED SCHOOL DISTRICT	11/9/22
546	SJD09047	Physical Education	083500	Contract	1	Game Management Independent Contract 22 Football season chain crew and 22-23 (M/W) Basketball Season Floor Detail and Spring 23 sport season if needed (\$35 per Basketball game/\$40 per Football game) PO VALID 07/01/2022 - 06/30/2023	\$3,300.00	JONATHAN URIEL MORENO	1/26/23
547	SJD09217	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 989 Dated 10/17/22 Game fee WBB 3 person officiating crew JC x 8 games	\$4,080.00	SACRAMENTO ASSOCIATION COLLEGIATE OFFICIALS	11/1/22
548	SJD09313	Physical Education	083500	Contract	2	Confirming Invoice #45 Dated: 11/1/22 Men's Basketball Officials for regular season 2022-23 (10 games at 510 each) COS season fee \$475 2022 Addendum payroll fee \$75	\$5,500.00	COLLEGIATE OFFICIATING SERVICE	11/18/22



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
549	SJD09393	Physical Education	083500	Contract	1	Contract for Off Site Rentals at Pacific due to athletic field renovations Facility Usage of Klein Field (Baseball) and Simoni Field (Softball) during 2023 baseball/softball seasons for Delta College home games not to exceed \$42,000	\$42,000.00	UNIVERSITY OF THE PACIFIC	1/12/23
550	SJD09422	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	3	Item# HH0747, bb1279 4-1/2" x 4-1/2" x NRP x US26D	\$8.95	CENTRAL VALLEY HARDWARE CO	12/19/22
551	SJD09261	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Terracon - Confirming Invoice #TH54388 Late Fee	\$9.42	TERRACON CONSULTANTS INC	11/8/22
552	SJD09460	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Software, 500 at \$30 each, Item # 4L40J46934 -Lenovo / Absolute Resilience for SLED - 12 months. QUOTE #: SQ-056151. Contract Vehicle: NCPA Contract (NCPA 01-97)	\$30.00	DHE COMPUTER SYSTEMS LLC	1/13/23
553	SJD09442	Physical Property	710000	Athletic Equipment and Supplies	2	AntiWave Extension Hook - 21 inch Stainless Steel 21" extension hook	\$39.00	KAP7 INTERNATIONAL	1/11/23
554	SJD09430	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	5	Hardware	\$49.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/23
555	SJD09341	Physical Property	710000	Police Equipment and Supplies	5	DESCRIPTION: T91A64 CORNER BRACKET FOR P55 SERIES/Q6035E; ITEM #: AXI 5017641	\$82.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/22
556	SJD09289	Physical Property	710000	Police Equipment and Supplies	4	ITEM #: 5017641 T91A64 CORNER BRACKET FOR P55 SERIES/Q6035E	\$82.00	SURVEILLANCE SYSTEMS INCORPORATED	12/20/22
557	SJD09430	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	6	Freight	\$100.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/23
558	SJD09341	Physical Property	710000	Police Equipment and Supplies	6	DESCRIPTION: T91L61 WALL & POLE MT W/RJ45 OR IDC CONNECTION; ITEM #: AXI 5801721	\$109.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/22
559	SJD09289	Physical Property	710000	Police Equipment and Supplies	3	ITEM #: AXI 5801721 T91L61 WALL & POLE MT W/RJ45 OR IDC CONNECTION	\$109.00	SURVEILLANCE SYSTEMS INCORPORATED	12/20/22
560	SJD09443	Physical Property	710000	Athletic Equipment and Supplies	1	Item# 1273847 BSN Front Top Rail-Yellow	\$119.46	SPORT & CYCLE INCORPORATED	1/11/23
561	SJD09417	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	3	ITEM #198-000022 100' GPS Extension Cable for XR Transmitters Legacy part# Q12660-2	\$124.00	PRIMEX WIRELESS, INC	1/23/23
562	SJD09417	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	5	Estimated shipping	\$124.50	PRIMEX WIRELESS, INC	1/23/23
563	SJD09341	Physical Property	710000	Police Equipment and Supplies	11	FREIGHT	\$155.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/22
564	SJD09443	Physical Property	710000	Athletic Equipment and Supplies	2	Shipping	\$173.55	SPORT & CYCLE INCORPORATED	1/11/23
565	SJD09430	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	4	Traveling Hours NoCal - 1 hour @ \$179.00	\$179.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/23
566	SJD09289	Physical Property	710000	Police Equipment and Supplies	7	FREIGHT	\$190.00	SURVEILLANCE SYSTEMS INCORPORATED	12/20/22
567	SJD09347	Physical Property	710000	Furniture	3	Durst - Admin 102 Room J Remodel Quote # 2022-558 Delivery and Install at Prevailing Wage Reuse Existing b/B/F PEDS	\$240.00	DURST CONTRACT INTERIORS	11/30/22
568	SJD09430	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	3	Working Hours NoCal 2 hours @ \$179.00 per hour	\$358.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/23
569	SJD09347	Physical Property	710000	Furniture	2	Durst - Admin 102 Room J Remodel Quote # 2022-558 Right Return - 24" x 48" X 24" D Item #381-R-2448-1	\$361.00	DURST CONTRACT INTERIORS	11/30/22
570	SJD09347	Physical Property	710000	Furniture	4	Durst - Admin 102 Room J Remodel Quote # 2022-558 Left Return - 24" D x 48" Item #381-L-2448-1	\$363.00	DURST CONTRACT INTERIORS	11/30/22
571	SJD09341	Physical Property	710000	Police Equipment and Supplies	1	DESCRIPTION: CAMERA,M3067-P,6MP MD WITH 360° PANAORAMIC VIEW; ITEM #: AXI 01731004	\$440.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/22
572	SJD09341	Physical Property	710000	Police Equipment and Supplies	9	DESCRIPTION: CAMERA,M3067-P,6MP MD WITH 360° PANAORAMIC VIEW; ITEM# AXI 01731004	\$440.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/22
573	SJD09429	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Part # 528997G1L, replacement cap 12000UP 350VDC	\$486.00	VERTIV CORPORATION	12/22/22
574	SJD09442	Physical Property	710000	Athletic Equipment and Supplies	1	3rd Party Equipment: AW0602 AntiWave 4.75 inch "ForeRunner" racing Lines 4.75 inch 25 yard lane (75') assembled with 1 Super tensioner Color/Layout: Solid black buoys-flags to wall, Vegas Gold alt 3ft segments w/black then red 15M markings	\$495.00	KAP7 INTERNATIONAL	1/11/23
575	SJD09301	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Item# 21A2009FUS Lenovo ThinkBook 14 Gen 3 ACL, R35300U_UMA_8G, 8GB total memory, 256GB M.2 SSD, 14 FHD TN 220 Nit, 720P HD Camera, Backlit ENG KeyboardWindows 10 Pro, Office Trial, McAfee LiveSafe 30 day, 1 year warranty	\$500.00	DHE COMPUTER SYSTEMS LLC	11/17/22
576	SJD09347	Physical Property	710000	Furniture	1	Durst - Admin 102 Room J Remodel Quote # 2022-558 Desk Shell 24" D x 72" W Item #386-2472-1	\$573.00	DURST CONTRACT INTERIORS	11/30/22



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577	SJD09289	Physical Property	710000	Police Equipment and Supplies	6	ITEM #: MIR V9EN411001 LICENSE,ENTERPRISE VMS V9,1CH RECORDING; QTY: 4 @ \$149.00	\$596.00	SURVEILLANCE SYSTEMS INCORPORATED	12/20/22
578	SJD09341	Physical Property	710000	Police Equipment and Supplies	2	DESCRIPTION: CAMERA,IP,6MP,OUTDOOR,PANORAMIC 360 DOME,1.56MM LENS,SURFACE,WDR,D/N,POE; ITEM #AXI 02109001	\$624.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/22
579	SJD09422	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Item #: NSHMDSB - 3070 18GA HMD w/ louver RHR	\$655.00	CENTRAL VALLEY HARDWARE CO	12/19/22
580	SJD09422	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	Item# NSHMDSB, 3070 18GA hmd w/louver LHR	\$655.00	CENTRAL VALLEY HARDWARE CO	12/19/22
581	SJD09422	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	4	Item# NSLO, L9496L 06A 626	\$715.00	CENTRAL VALLEY HARDWARE CO	12/19/22
582	SJD09442	Physical Property	710000	Athletic Equipment and Supplies	3	Shipping	\$715.23	KAP7 INTERNATIONAL	1/11/23
583	SJD09380	Physical Property	710000	Emergency Purchase Orders	1	EPO# 111022MO, invoice# 0218571, troubleshooting of dough sheeter in Shima 301.	\$824.30	COMMERCIAL APPLIANCE SERV INC	12/8/22
584	SJD09341	Physical Property	710000	Police Equipment and Supplies	3	DESCRIPTION: CAMERA,P3715-PLVE,3-6MM,360°,DUAL SENSOR,2X1080P, OUTDOOR,IR LEDS,WDR,POE; ITEM #: AXI 01970001	\$855.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/22
585	SJD09485	Physical Property	710000	Emergency Purchase Orders	1	EPO# 011123MO, installation of carpet in Foster Youth due to damage, invoice # 20610, dated 1/13/23	\$866.00	CARPETLAND	1/20/23
586	SJD09504	Physical Property	710000	Emergency Purchase Orders	1	EPO# 010623MO-1, invoice# 20616, replacement of carpet in Danner 202 due to wear & tear.	\$896.63	CARPETLAND	1/26/23
587	SJD09346	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Terracon - Confirming Invoices Invoice #TH68792 Amount \$ 1024 Service Dates - 11/14/22	\$1,024.00	TERRACON CONSULTANTS INC	11/30/22
588	SJD09424	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	3	Cost for Bonds	\$1,034.00	DURST CONTRACT INTERIORS	1/13/23
589	SJD09430	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2	CTRL, 4000/70000 12pin RH RBLT	\$1,204.90	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/23
590	SJD09261	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2	Terracon - Confirming Invoice #TH54388	\$1,484.00	TERRACON CONSULTANTS INC	11/8/22
591	SJD09341	Physical Property	710000	Police Equipment and Supplies	8	DESCRIPTION: 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	12/2/22
592	SJD09289	Physical Property	710000	Police Equipment and Supplies	1	ITEM #: AXI 01981001 Q6010-E CAMERA,IP,4 X 5MP SENSORS,OUTDOOR,MULTISENSOR,PENDANT,FIX ED,2.8MM,D/N,IK10,POE,22W MAX	\$1,540.00	SURVEILLANCE SYSTEMS INCORPORATED	12/20/22
593	SJD09341	Physical Property	710000	Police Equipment and Supplies	10	DESCRIPTION: LICENSE,ENTERPRISE VMS V9,1CH RECORDING; ITEM #: MIR V9EN411001; QTY: 12 @ 149.00EA	\$1,788.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/22
594	SJD09430	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Opr, herc 4000 LH, 14 tooth RB	\$1,820.80	ASSA ABLOY ENTRANCE SYSTEMS US INC	1/3/23
595	SJD09301	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	eWaste Recycling Fee for LCDs \$4 ea	\$2,000.00	DHE COMPUTER SYSTEMS LLC	11/17/22
596	SJD09436	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	Tax	\$2,617.52	MAVERICK NETWORKS INCORPORATED	1/5/23
597	SJD09341	Physical Property	710000	Police Equipment and Supplies	4	DESCRIPTION: CAMERA, Q6075-E OUTDOOR READY PTZ WITH HDTV 1080P AND 40X OPTICAL ZOOM; ITEM #: AXI 01752004	\$2,765.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/22
598	SJD09341	Physical Property	710000	Police Equipment and Supplies	7	DESCRIPTION: CAMERA, Q6075-E OUTDOOR READY PTZ WITH HDTV 1080P AND 40X OPTICAL ZOOM; ITEM #:AXI 01752004	\$2,765.00	SURVEILLANCE SYSTEMS INCORPORATED	12/2/22
599	SJD09289	Physical Property	710000	Police Equipment and Supplies	2	ITEM #: AXI 01752004 CAMERA, Q6075-E OUTDOOR READY PTZ WITH HDTV 1080P AND 40X OPTICAL ZOOM	\$2,765.00	SURVEILLANCE SYSTEMS INCORPORATED	12/20/22
600	SJD09417	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	ITEM #104-AS235M Sync OneVue Transmitter 1 Watt with Ethernet Port (with GPS)Legacy part #TX4001IM	\$2,865.00	PRIMEX WIRELESS, INC	1/23/23
601	SJD09301	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	FREIGHT	\$3,000.00	DHE COMPUTER SYSTEMS LLC	11/17/22
602	SJD09417	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	4	Onsite installation	\$3,800.00	PRIMEX WIRELESS, INC	1/23/23
603	SJD09256	Physical Property	710000	Janitorial Equipment and Supplies	1	Blanket PO - Cintas to provide microfiber service for Custodial. Pricing Exhibit and scope of work attached. Omnia #R-BB-19002. Authorized Users: Sal Rodriguez, Pam Smith and Nancy Esparza. Coverage period 7/1/22 - 6/30/23.	\$5,000.00	CINTAS CORPORATION 3	11/8/22
604	SJD09289	Physical Property	710000	Police Equipment and Supplies	5	ITEM #: MIR MX2R1U34T RECORDER,4TB,2 CLASS,16GB RAM,2x480GB SSD,1U	\$5,870.00	SURVEILLANCE SYSTEMS INCORPORATED	12/20/22
605	SJD09424	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2	Charge for the ASSEMBLY, DELIVERY & INSTALL of the purchased products above AT PREVAILING WAGE	\$5,894.00	DURST CONTRACT INTERIORS	1/13/23
606	SJD09271	Physical Property	710000	Emergency Purchase Orders	1	EPO# 093022MO, invoice # 20387 Replacement of carpet in Locke 417 due to wear and tear	\$6,170.00	CARPETLAND	11/9/22



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607	SJD09417	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	ITEMS #104-AS275M Sync OneVue Transmitter 5 watt with external antenna, NTP and GPS input Legacy part #TX4005EM	\$6,921.00	PRIMEX WIRELESS, INC	1/23/23
608	SJD09259	Physical Property	710000	Contract	1	Contract #18-152 Balance of PO SJD05410 IOR Services for Manteca Farm	\$7,680.00	KELLEY, TODD	11/9/22
609	SJD09398	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6	CISCO DIRECT LIC-MS390-48E-5Y Mfg. Part#: LIC-MS390-48E-5Y Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442) (6)Previously Line 5 from PO SJD06714	\$8,169.00	CDW GOVERNMENT INCORPORATED	12/12/22
610	SJD09278	Physical Property	710000	Emergency Purchase Orders	1	EPO# 101322MO, Invoice #330146 Repair of boiler pump & motor	\$8,665.42	R F MACDONALD COMPANY	11/10/22
611	SJD09420	Physical Property	710000	Transportation, Utility Equipment and Supplies	2	2023 2 Passenger Golf Cart-Electric: AC 48V Motor, Onboard Charger, Range Approx..40-50 Miles, Top Speed 25 mph. COLOR: GOLD See attached quote for additional included features. Discount of \$532.11 applied.	\$11,467.89	VIP REPAIRS, INC	12/21/22
612	SJD09420	Physical Property	710000	Transportation, Utility Equipment and Supplies	1	2023 4 Pass Golf Cart-Electric: AC 48V Motor, Charger, Range Approx..40-50M, Top Speed 25 mph. COLOR: BLACK See attached quote for additional included features. Discount of \$532.11 applied.	\$11,467.89	VIP REPAIRS, INC	12/21/22
613	SJD09276	Physical Property	710000	Emergency Purchase Orders	1	EPO# 031522MO, Invoice #2617264 for Scanning and SkySite Upload of Maintenance & Operation plans at vendor site.	\$12,433.48	AMERICAN REPROGRAPHICS COMPANY	11/10/22
614	SJD09233	Physical Property	710000	Emergency Purchase Orders	1	EPO# 071322MO-2, Invoice #P722082-1A Electrical drops & circuit for the Shima 306 & Shima 308 classrooms	\$13,775.00	COLLINS ELECTRICAL COMPANY INC	11/3/22
615	SJD09335	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Holt 241 Hallway - removal of existing carpet & seal concrete per attached SOW. Authorized users: Mark Showers & Veronica Arroyo	\$14,424.00	DNA RESTORING CONCRETE	12/6/22
616	SJD09384	Physical Property	710000	Contract	1	Stockton Environmental INC - Proposal #2020.100 for the Shima 150 Fume Hood Project Term Date - December 2022 - June 30, 2023	\$14,500.00	STOCKTON ENVIRONMENTAL	12/15/22
617	SJD09320	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	1 year access to GIS asset & utility system. FY 2022-23. Authorized users: Mark Showers & Veronica Arroyo	\$15,918.00	INFRAMAPPA INC	12/6/22
618	SJD09398	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	CISCO DIRECT LIC-MS390-48E-5Y Mfg. Part#: LIC-MS390-48E-5Y Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442) (13) Previously Line 15 from PO SJD06714	\$17,699.50	CDW GOVERNMENT INCORPORATED	12/12/22
619	SJD09405	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Engineering services for the pavement rehabilitation project of the east section of Burke Bradley road per attached SOW. For period 12/12/2022-6/30/2023. Authorized users: Mark Showers & Veronica Arroyo	\$18,000.00	SIEGFRIED ENGINEERING INC	12/13/22
620	SJD09398	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7	Combined Tax from Invoice #CM57435 & CL86932	\$19,304.84	CDW GOVERNMENT INCORPORATED	12/12/22
621	SJD09388	Physical Property	710000	Emergency Purchase Orders	1	EPO# 030122MO, Invoice# 22070-08.3 - jet lines between Holt & CMAS	\$24,899.85	DIEDE CONSTRUCTION INCORPORATED	12/12/22
622	SJD09424	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	SJDC - Locke 418A - HR Expansion HAWORTH UNIGROUP II FURNITURE & TASK SEATING FOR (4) WORKSTATIONS AS QUOTED PER APPROVED LAYOUT AND ATTACHED PARTS LIST	\$25,674.60	DURST CONTRACT INTERIORS	1/13/23
623	SJD09398	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4	CISCO DIRECT Mfg. Part#: LIC-MS390-48E-5Y Electronic distribution - NO MEDIA Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442)CISCO DIRECT LIC-MS390-48E-5Y (19) Previously Line 24 from PO SJD06714	\$25,868.50	CDW GOVERNMENT INCORPORATED	12/12/22
624	SJD09436	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	AMC Equipment, MxIII Phones System Hardware	\$29,083.61	MAVERICK NETWORKS INCORPORATED	1/5/23
625	SJD09398	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5	CISCO DIRECT MS390-48UX2-HW Mfg. Part#: MS390-48UX2-HW Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442) (6) Previously Line 4 from PO SJD06714	\$33,868.14	CDW GOVERNMENT INCORPORATED	12/12/22
626	SJD09436	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2	AMC Software, MxIII Phones System Licenses & SWA	\$39,622.45	MAVERICK NETWORKS INCORPORATED	1/5/23
627	SJD08842	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	CAL-COAST MFG, Inc - Repair/Repaint, install new door track & rollers, replace roof vents on existing 30' x 60' Shop building	\$42,506.00	CAL COAST MFG INC	11/17/22
628	SJD09474	Physical Property	710000	Contract	1	Continued services from Comcast Broadband for Manteca Farm high-speed Internet for business services to the Manteca Farm site. Installation Services (Pinola/Delzompo) #20-116 YR22/23	\$50,000.00	COMCAST HOLDINGS CORP	1/18/23
629	SJD09357	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Repair of storm line near Holt building per attached SOW. Authorized users: Mark Showers & Veronica Arroyo Service Term: 12/05/2022 - 06/30/2023.	\$55,794.00	DIEDE CONSTRUCTION INCORPORATED	12/5/22
630	SJD09189	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Install, material purchase & programming of 18 AD400 door programmers per attached SOW. Authorized users: Mark Showers, Veronica Arroyo & Mike Minnema Previously on PO SJD07896	\$65,696.00	JOHNSON CONTROLS INC	11/1/22
631	SJD09466	Physical Property	710000	Contract	1	Tyler Technologies: Additional implementation services support and training on-site in four (4) or eight (8) hour increments for a maximum of 12 people per class. Implementation - Remote Project Management.	\$68,800.00	TYLER TECHNOLOGIES INC	1/14/23



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632	SJD09398	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	CISCO DIRECT MS390-48UX2-HW Mfg. Part#: MS390-48UX2-HW Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442) (13) Previously Line 14 from PO SJD06714	\$73,380.97	CDW GOVERNMENT INCORPORATED	12/12/22
633	SJD09476	Physical Property	710000	Contract	1	tbp Achitecture Inc.- Architectural, Civil and Electrical Master Planning services for Manteca property to determine the feasibility of expanding agriculture programs.	\$95,573.00	TBP ARCHITECTURE INC	1/23/23
634	SJD09398	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3	CISCO DIRECT MS390-48UX2-HW Mfg. Part#: MS390-48UX2-HW Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442) (19) Previously Line 23 from PO SJD06714	\$107,249.11	CDW GOVERNMENT INCORPORATED	12/12/22
635	SJD09392	Physical Property	710000	Contract	1	ORACLE PUM Managed Services For Business Help Desk Apps and Testing Services for OCI 12 months	\$128,245.36	ORACLE AMERICA INC	12/13/22
636	SJD08706	Physical Property	710000	Contract	1	SJDC Contract #21-98 RGA providing professional architectural services related to the Shima 150 Vent Project, Qualified per LA-RFP-35 PO VALID: 07/01/2022 to 06/30/2023	\$220,000.00	RAINFORTH GRAU ARCHITECTS	11/21/22
637	SJD08671	Physical Property	710000	Contract	1	SJDC Contract #18-153 Manteca Farm Improvement Projects, Bid No. LA-9903-01	\$1,820,730.81	CNW CONSTRUCTION	1/3/23
638	SJD09244	Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	4	eWaste Recycling Fee for LCDs Item# CA-ENV FEE \$6 ea	\$78.00	DHE COMPUTER SYSTEMS LLC	11/7/22
639	SJD09244	Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	2	Mobile Stand for Procolor panels Item# PROCOLORMOBILE200- 3	\$465.00	DHE COMPUTER SYSTEMS LLC	11/7/22
640	SJD09244	Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	3	I5 IPC 128GBSS WIFI BLUETOOTH FOR PROCOLOR 652U, 702U, 752U, 862U IFP (Windows license not included) Item# PROCOLORPCMODi5	\$780.00	DHE COMPUTER SYSTEMS LLC	11/7/22
641	SJD09510	Planning & Policy Making	660000	Contract	1	A.M. Peche & Associates Services Agreement entered into on 09/27/2021 for services required to file Annual Debt Transparency Report to CDIAC.	\$800.00	A M PECHE & ASSOC LLC	1/28/23
642	SJD09244	Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	1	MimioPro 754 Gen4 Boxlight Interactive Panel with 5YR Warranty Item# MimioPro 754	\$2,521.00	DHE COMPUTER SYSTEMS LLC	11/7/22
643	SJD09396	Planning & Policy Making	660000	Contract	1	Eide Bailly LLP. Legal Services	\$4,000.00	EIDE BAILLY LLP	12/9/22
644	SJD09246	Planning & Policy Making	660000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice - Eide Bailly	\$5,254.49	EIDE BAILLY LLP	11/7/22
645	SJD08508	Planning & Policy Making	660000	Contract	1	SJDC Contract Independent Contractor Services related to management of the Foundation, development of Policies & Procedures related to council accounts and other Fiscal related duties as assigned by the VP of Administrative Services.	\$17,150.00	RONALD CHRIS YATOOMA	1/23/23
646	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 08/19/2023	\$20,000.00	RYAN BONOMO	11/4/22
647	SJD08657	Planning & Policy Making	660000	Contract	3	SJDC Contract #20-79 critical support services for MIS Programming Support (A1) PO term: 07/01/2022 to 06/30/2023	\$23,220.00	SCHULTZ CONSULTING LLC	1/26/23
648	SJD09497	Planning & Policy Making	660000	Contract	1	New PO for 2022-2023 for Thomas Greene replaces SJD08916	\$25,000.00	THOMAS GREENE	1/25/23
649	SJD08556	Planning & Policy Making	660000	Contract	1	Yulian Ligioso, Consultant	\$66,600.00	YULIAN LIGIOSO	1/24/23
650	SJD09467	Planning & Policy Making	660000	Contract	1	Contract with The RP Group for Campus Climate Research	\$115,810.00	THE RP GROUP	1/18/23
651	SJD09489	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	6	CA Tire Fee	\$7.00	DEERE AND COMPANY	1/24/23
652	SJD09492	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	CA Tire Fee	\$7.00	BELKORP AG LLC	1/24/23
653	SJD09490	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Weight Certificate & DOT Certification Fee	\$120.00	STILES TRUCK BODY & EQUIP	1/24/23
654	SJD09491	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Delivery of 2 HPX-815E John Deere Gators	\$125.00	PAPE MACHINERY INC	1/24/23
655	SJD09489	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	#4201: Front Brush Guard	\$209.10	DEERE AND COMPANY	1/24/23
656	SJD09490	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	ACME 2-1/2" receiver tube hitch w/16,000 lb GTW rating and 7-wire RV & light plug, installed and wired to code. Installed on customer 2001 Ford F-350 rear wheel pickup	\$1,150.00	STILES TRUCK BODY & EQUIP	1/24/23
657	SJD09490	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	PGTB-868-F Knapheide steel goose-neck series flatbed 8'6" long x 84" wide	\$8,180.00	STILES TRUCK BODY & EQUIP	1/24/23
658	SJD09489	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	John Deere Gator HPX815E (2023)	\$10,380.38	DEERE AND COMPANY	1/24/23





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659	SJD09409	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Arag Bravo 350 Rate Controller & LectroSense Bravo Technology for Manteca Farm (Drake).	\$10,950.00	PROGRESSIVE AG, INC	12/14/22
660	SJD09492	Plant Science	010300	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	2022 REARS ASH08K8041 Brush Shredder for Manteca Farm (Drake)	\$27,500.00	BELKORP AG LLC	1/24/23
661	SJD09280	Police Academy	210550	Police Equipment and Supplies	2	SHIPPING	\$20.00	LC ACTION POLICE SUPPLY	11/10/22
662	SJD09280	Police Academy	210550	Police Equipment and Supplies	1	X300U-A ULTRA LED HANDGUN LIGHT SUREFIRE	\$272.40	LC ACTION POLICE SUPPLY	11/10/22
663	SJD09242	Police Academy	210550	Police Equipment and Supplies	1	Ti Training Wall	\$1,500.00	TI TRAINING LE LLC	11/7/22
664	SJD08891	Psychiatric Technician	123900	Office, School Equipment and Supplies	3	Blanket PO with Office Depot - office supplies for the PT PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	1/26/23
665	SJD08891	Radiologic Technology	122500	Office, School Equipment and Supplies	6	Blanket PO with Office Depot - office supplies for the RT PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	1/26/23
666	SJD08891	Registered Nursing	123010	Office, School Equipment and Supplies	2	Blanket PO with Office Depot - office supplies for the RN PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	1/26/23
667	SJD09360	Registered Nursing	123010	Memberships, Dues and Subscriptions	1	COADN (California Organization of Associate Degree Nursing) Membership Invoice for Academic Year 2022-2023.	\$225.00	COADN	12/5/22
668	SJD08891	Speech/Language Pathology and Audiology	122000	Office, School Equipment and Supplies	5	Blanket PO with Office Depot - office supplies for the SLPA PROGRAM Coverage period: 07/01/2022 to 06/30/2023	\$100.00	ODP BUSINESS SOLUTIONS, LLC	1/26/23
669	SJD09440	Staff Development	675000	Confirming and Reimbursement Purchase Orders	1	ACHRO/EEO October 2022 Conference Registration (Dana Kosaka and Theresa Truly)	\$570.00	ACHRO/EEO	1/10/23
670	SJD09497	Staff Development	675000	Contract	2	New PO for 2022-2023 for Thomas Greene. Replaces SJD08916	\$10,000.00	THOMAS GREENE	1/25/23
671	SJD09497	Staff Development	675000	Contract	1	New PO for 2022-2023 for Thomas Greene replaces SJD08916	\$25,000.00	THOMAS GREENE	1/25/23
672	SJD09494	Staff Diversity	676000	Contract	1	CAP Sponsored Event: This is for "Profiles in Equity and Excellence" featured in the Kujichagulia (Self- Determination) Series with Dr. Alma Flores	\$200.00	ALMA FLORES	1/25/23
673	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	9	Item# 36207 Glovelock - Columbia	\$4.99	BASES LOADED SPORTING GOODS INC	1/4/23
674	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	7	Item# 36210 Glovelock - Deep Purple	\$4.99	BASES LOADED SPORTING GOODS INC	1/4/23
675	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	8	Item# 36212 Glovelock - White	\$4.99	BASES LOADED SPORTING GOODS INC	1/4/23
676	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	Item# 36216 Glovelock - Neon Green	\$4.99	BASES LOADED SPORTING GOODS INC	1/4/23
677	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5	Item# 51398 Glovelock - Blonde	\$4.99	BASES LOADED SPORTING GOODS INC	1/4/23
678	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	31	Style# LAS71223 Performance Cushion Socks 3 pack no sh Black	\$8.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
679	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	27	Item#67124 Twin City Dugout Sock D Blk/Wht/Veg Large	\$11.95	BASES LOADED SPORTING GOODS INC	1/4/23
680	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	28	Item# 33615 Pelican Pine Stick 90 grams	\$14.95	BASES LOADED SPORTING GOODS INC	1/4/23
681	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	18	Item# 76032 Junk Headband Grey/OSFM	\$16.95	BASES LOADED SPORTING GOODS INC	1/4/23
682	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	17	Item#76022 Junk Headband - Red - OSFM	\$16.95	BASES LOADED SPORTING GOODS INC	1/4/23
683	FOU00732	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	PB-PLYO-1000 Driveline PlyoCare Balls Color: Green Size: 1000g	\$16.95	DRIVELINE BASEBALL	1/17/23
684	FOU00732	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	PB-PLYO-2000 Driveline PlyoCare Balls Color: Black Size 2000g	\$16.95	DRIVELINE BASEBALL	1/17/23
685	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	55	Style# TMMT500G/Black Short Sleeve Tech Tee Custom Big Logo	\$18.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
686	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	52	Style# TMMT500G/Black Short Sleeve Tech Tee Custom Small Logo	\$18.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
687	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	53	Style# TMMT500G/Gray Short Sleeve Tech Tee Custom Small Logo	\$18.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
688	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	56	Style# TMMT500G/White Short Sleeve Tech Tee Custom Big Logo	\$18.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
689	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	54	Style# TMMT500G/WT Short Sleeve Tech Tee Custom Small Logo	\$18.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
690	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	29	Item# 64558 Evoshield Arm Sleeve Black - Lrg/XLG	\$19.95	BASES LOADED SPORTING GOODS INC	1/4/23
691	FOU00731	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Black Men's Premier 1/4 zip Item# BSN2003 1-Med/2-Large/2-XL/1-XXL	\$19.99	BSN SPORTS LLC	1/17/23
692	FOU00731	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Black Women's Premier 1/4 zip Item# BSN2004 1-med	\$19.99	BSN SPORTS LLC	1/17/23
693	FOU00731	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	Steel Men's Premier 1/4 zip Item# BSN2003 1-Med/2-Large/1-XL/1-XXL	\$19.99	BSN SPORTS LLC	1/17/23
694	FOU00731	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Steel Women's Premier 1/4 zip Item# BSN2004 - 1-Med, 1-Large	\$19.99	BSN SPORTS LLC	1/17/23
695	FOU00731	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5	White Men's Premier 1/4 zip Item# BSN2004 1-XXL	\$19.99	BSN SPORTS LLC	1/17/23
696	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	42	Style# TMMP701-L Competition Tight/White	\$20.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
697	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	48	Style# TMMS555G/Black Tech Short Custom	\$20.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
698	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	49	Style# TMMS555G/Dark Heather Tech Short Custom	\$20.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
699	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	58	Style# TMMT501G/Black Long Sleeve Tech Tee Custom Small Logo	\$21.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
700	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	59	Style# TMMT501G/Gray Long Sleeve Tech Tee Custom Small Logo	\$21.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
701	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	57	Style# TMMT501G/White Long Sleeve Tech Tee Custom Small Logo	\$21.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
702	FOU00719	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	shipping	\$22.00	STALKER RADAR	12/8/22
703	FOU00731	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	Shipping	\$24.00	BSN SPORTS LLC	1/17/23
704	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	51	Style# TMMT400/Black NB Blend Tee	\$24.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
705	FOU00732	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	Shipping	\$24.95	DRIVELINE BASEBALL	1/17/23
706	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	44	Style# TMMP718G NB Fleece Jogger/Black Heather	\$25.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
707	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	43	Style# TMMP718G NB Fleece Jogger/Gray	\$25.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
708	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	Style# TMMT715G Black Custom Rally Polo	\$25.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
709	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	38	Style# TMM57316 Woven Training Short Custom/Black	\$26.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
710	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	41	Style# TMMP370G Slim Fit Knit Pant Custom/Black	\$27.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
711	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	9	Style# TMMT724G Black Team Striped Polo Custom	\$27.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
712	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	30	Syle# BMP316-M Adversary Pant Piped Tapered White/Black	\$27.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
713	FOU00705	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for WBB Team Bonding Dated: 10/18/22 Smart & Final receipt	\$29.37	JOHNSON, GINA	11/8/22
714	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	39	Item# 60601 Lizard Skins Komodo Elite 2 BTG - Black - Med	\$29.95	BASES LOADED SPORTING GOODS INC	1/4/23
715	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	40	Item# 60602 Lizard Skins Komodo Elite 2 BTG - Black - Large	\$29.95	BASES LOADED SPORTING GOODS INC	1/4/23
716	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	41	Item# 60603 Lizard Skins Komodo Elite 2 BTG - Black - X-Large	\$29.95	BASES LOADED SPORTING GOODS INC	1/4/23
717	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	42	Item# 60620 Lizard Skins Komodo Elite 2 BTG - Black - 2XL	\$29.95	BASES LOADED SPORTING GOODS INC	1/4/23
718	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	32	Item# 63387 Baseballism Stars & Strikes - Black - Large	\$31.95	BASES LOADED SPORTING GOODS INC	1/4/23



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719	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	33	Item# 73307 Baseballism Anthem 2.0 - Navy - Large	\$31.95	BASES LOADED SPORTING GOODS INC	1/4/23
720	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	33	Style# MT73705G Long Sleeve 300 Batting Jacket Custom - Gun Metal	\$32.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
721	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	32	Style# MT73705G Long Sleeve 3000 Batting Jacket Custom/Black	\$32.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
722	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	10	Style# TMMT725G Gray Thermal 1/2 Zip Custom	\$32.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
723	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	11	Style# TMMT725G Gun Metal Thermal 1/2 Zip Custom	\$32.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
724	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Style# TMMT502G 2 - Light Gray & 2 - BKH NB Sweatshirt	\$33.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
725	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Style# TMMT502G Heather Gray NB Sweatshirt	\$33.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
726	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Style# TMMT502G MHG NB Sweatshirt	\$33.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
727	FOU00720	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# 1300123-001 Under Armour Hoodie Black/blank 6/M, 7/XL, 5/2X, 6/3X	\$33.80	SPORT & CYCLE INCORPORATED	12/9/22
728	FOU00720	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Item# 1300123-001 Under Armour Hoodie Heather Grey/blank 1/2X	\$33.80	SPORT & CYCLE INCORPORATED	12/9/22
729	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	13	Style# KMJ9006G Black Travel Hoodie Custom	\$35.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
730	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	14	Style# KMJ9006G Gray Travel Hoodie Custom	\$35.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
731	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	35	Style# MT73707G Baseball Pullover Custom/Black	\$35.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
732	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	36	Style# MT93714G BP Fleece Hoodie Custom/Black	\$35.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
733	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	Sku#TP006 Trigger Point The Grid Black	\$35.51	ROGUE FITNESS	1/5/23
734	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	16	Style# KMJ9006G Black Travel Pant Custom	\$36.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
735	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	15	Style# KMJ9006G GRAY Travel Pant Custom	\$36.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
736	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	Style# TMMT719G Black Performance Tech Hoodie Custom	\$36.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
737	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	7	Style# TMMT719G Gun Metal Performance Tech Hoodie Custom Chest	\$36.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
738	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	34	Style#MT73706G Short Sleeve batting jacket 3000 custom/Black	\$36.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
739	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	17	Style# MJ03558G Black Essentials Stacked Full Zip Hoodie Custom	\$38.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
740	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	12	Style# TMMT725G Black Thermal 1/2 Zip Custom	\$38.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
741	FOU00724	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Reimbursement Women's Soccer Panera Dated 11/25/22	\$39.66	SORENSEN, ADRIENNE	12/10/22
742	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	35	Item# 37796 Franklin CFX Pro Chrome - Black - XLG	\$39.95	BASES LOADED SPORTING GOODS INC	1/4/23
743	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	24	Item#66625 Easton Walk Off NX BTG - Grey XLG	\$39.95	BASES LOADED SPORTING GOODS INC	1/4/23
744	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	23	Item#73860 Easton Walk Off NX BTG - Carolina XLG	\$39.95	BASES LOADED SPORTING GOODS INC	1/4/23
745	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	20	Item#67567 Marucci M Baseball Tee - Grey - Med	\$39.99	BASES LOADED SPORTING GOODS INC	1/4/23
746	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	Sku# CSOO19-Heavy Crossover Symmetry Hip & Core System -- Blue/Heavy	\$43.88	ROGUE FITNESS	1/5/23
747	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5	Sku# CSOO19-Medium Crossover Symmetry Hip & Core System - Red/Medium	\$43.88	ROGUE FITNESS	1/5/23



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748	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	36	Item# 66757 Rawlings Coolflo Skull Cap - Matte Black - Large	\$44.95	BASES LOADED SPORTING GOODS INC	1/4/23
749	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# 69741 Evoshield Salute Men's Knicker - White XLG	\$44.95	BASES LOADED SPORTING GOODS INC	1/4/23
750	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5	Style# TMMT718 Heather NB Crew Fleece Custom	\$45.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
751	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	24	Style# MROAVV2 Black Fresh Foam Roav V2	\$46.75	NEW BALANCE ATHLETIC SHOE INC	1/26/23
752	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	23	Style# MROAVV2 Gray/White Fresh Foam Roav V2	\$46.75	NEW BALANCE ATHLETIC SHOE INC	1/26/23
753	FOU00724	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	4	Reimbursement Women's Soccer Target Dated 8/15/22	\$48.54	SORENSEN, ADRIENNE	12/10/22
754	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	37	Item# 72953 Warstic IK3 Batting Glove - Grey - Large	\$49.00	BASES LOADED SPORTING GOODS INC	1/4/23
755	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	25	Fresh Foam 3000 v6 Molded Synthetics Cleat/White (PL3000T6)	\$49.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
756	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	26	Fresh Foam 3000 v6 Molded Synthetics/Black (PL3000S6)	\$49.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
757	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	19	Style# T4040-V6 All Black Fuel Cell 4040 V6 Turf Trainer	\$49.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
758	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	18	Style# T4040-V6 Black/White Fuel Cell 4040 V6 Turf Trainer	\$49.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
759	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	20	Style# T4040-V6 Gray Fuel Cell 4040 V6 Turf Trainer	\$49.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
760	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	34	Item# 66971 Evoshield Winterball LS Shirt - Black-Large	\$49.95	BASES LOADED SPORTING GOODS INC	1/4/23
761	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	29	Style #NM306NDT Olive/Orange NB Numeric Jamie Foy 306	\$50.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
762	FOU00727	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Sku# HMB10 TAP Double Handle Medicine Ball (10lb) 5% discount applied per Quote #1000094312	\$52.20	OATES SPECIALTIES LLC	1/5/23
763	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Sku# RAO117 Rogue Dip Belt - Black	\$52.94	ROGUE FITNESS	1/5/23
764	FOU00730	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Tech Response SL Grey Three/White/Tech Indigo Size 11.0	\$57.00	GOLF TEAM PRODUCTS INCORPORATED	1/12/23
765	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	22	Style# L4040BYG Black/Yellow Fuel Cell 4040 V6 Metal Cleat	\$57.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
766	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	21	Style# L4040-V6 White Fuel Cell 4040 V6 Metal Cleat	\$57.50	NEW BALANCE ATHLETIC SHOE INC	1/26/23
767	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	12	Item# 52182 Evoshield PRO-SRZ Elbow Guard - Black- Lrg	\$59.95	BASES LOADED SPORTING GOODS INC	1/4/23
768	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	11	Item# 71468 Evoshield PRO-SRZ 2 Hand Guard - White- LHH	\$59.95	BASES LOADED SPORTING GOODS INC	1/4/23
769	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	15	Item#32082 Marucci 1 Hand Training Bat 25"	\$59.99	BASES LOADED SPORTING GOODS INC	1/4/23
770	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	39	Style# TMMJ718G Sideline Jacket Custom/Black	\$60.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
771	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	45	Style# TMMP728/Black Defender Pant Custom	\$60.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
772	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	46	Style# TMMP728/Gray Defender Pant Custom	\$60.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
773	FOU00728	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Item# PO1367 Dynamax Med Ball Mini 2lb	\$63.00	SORINEX EXERCISE EQUIPMENT INC	1/5/23
774	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	16	Item#71073 Valle Eagle Switch Pancake Throwsright	\$64.95	BASES LOADED SPORTING GOODS INC	1/4/23
775	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	13	Item# 71436 Evoshield PRO-SRZ 2.0 Elbow - Black- Lrg	\$69.95	BASES LOADED SPORTING GOODS INC	1/4/23
776	FOU00732	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	WB-Set-0006 Driveline Leather Weighted Baseball Set Size: Set of 6	\$69.95	DRIVELINE BASEBALL	1/17/23



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777	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Item#60367 Bruce Bolt Premium BTG - White Large	\$70.00	BASES LOADED SPORTING GOODS INC	1/4/23
778	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Item#60368 Bruce Bolt Premium BTG - White XLG	\$70.00	BASES LOADED SPORTING GOODS INC	1/4/23
779	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	Item#60373 Bruce Bolt Premium BTG - Black XLG	\$70.00	BASES LOADED SPORTING GOODS INC	1/4/23
780	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	21	Item #60439 Rawlings Heart of the Hide Hyper Shell 11.75" Baseball Glove Pitchers, Throwsright model PRO205-9BCF(black glove)	\$70.66	BASES LOADED SPORTING GOODS INC	1/4/23
781	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	22	Item#74291 Rawlings HOH PROR3319-6CB - Throwsleft 12.75	\$70.67	BASES LOADED SPORTING GOODS INC	1/4/23
782	FOU00732	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Driveline Canada: PB-SET-0006-CAN PlyoCare Set of 6 Bundle Legacy Set	\$74.95	DRIVELINE BASEBALL	1/17/23
783	FOU00728	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Freight	\$75.00	SORINEX EXERCISE EQUIPMENT INC	1/5/23
784	FOU00721	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	40	Style# TMMJ728G Defender Jacket Custom/Black	\$80.00	NEW BALANCE ATHLETIC SHOE INC	1/26/23
785	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	38	Item# 900034 SSK Z9 Fungo 35" NAT/BLK/WHT - 35"	\$84.95	BASES LOADED SPORTING GOODS INC	1/4/23
786	FOU00720	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Shipping	\$89.13	SPORT & CYCLE INCORPORATED	12/9/22
787	FOU00727	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Shipping	\$90.04	OATES SPECIALTIES LLC	1/5/23
788	FOU00727	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Sku# SHT Tap Shoulder Tube 5% discount applied per Quote #1000094312	\$94.95	OATES SPECIALTIES LLC	1/5/23
789	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	10	Item# 71482 Evoshield PRO-SRZ 2.0 Leg Guard - White- LHH	\$99.95	BASES LOADED SPORTING GOODS INC	1/4/23
790	FOU00730	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	Code Chaos FTWR White/Grey One/Crew Navy Size 11.0	\$111.75	GOLF TEAM PRODUCTS INCORPORATED	1/12/23
791	FOU00730	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	ITEM #ZG21 Black/Silver/Grey QTY 2 - SIZE 9.0 QTY 1 - SIZE 10.0 QTY 3 - SIZE 10.5 QTY 2 - SIZE 11.0 QTY 1 - SIZE 11.5 QTY 1 - SIZE 12.0	\$125.00	GOLF TEAM PRODUCTS INCORPORATED	1/12/23
792	FOU00728	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# PO2196 Sorinex Glute Ham Roller	\$129.00	SORINEX EXERCISE EQUIPMENT INC	1/5/23
793	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	14	Item# 63291 PBP RW Infield Trainer Throwsright/9.5	\$129.95	BASES LOADED SPORTING GOODS INC	1/4/23
794	FOU00723	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 602592 Dated: 12/5/22 Awards for Tristan Hill Basketball Tournament 2022	\$144.34	FINISH LINE AWARDS	12/9/22
795	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	31	Item# 72030 100% S2 00019 Purple - Adult	\$165.00	BASES LOADED SPORTING GOODS INC	1/4/23
796	FOU00722	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Mike Sandler Wrestling Coach wrestling team bonding Walmart Receipt \$55.57 dated: 11/20/22 Costco Receipt \$113.59 dated: 11/20/22	\$169.16	SANDLER, MIKE	12/9/22
797	FOU00724	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	6	Reimbursement Women's Soccer Togos Dated 8/15/22	\$198.00	SORENSEN, ADRIENNE	12/10/22
798	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	25	Item#44555 Rawling HOH PRO200TR-2C Throwsright 9.5"	\$199.95	BASES LOADED SPORTING GOODS INC	1/4/23
799	FOU00700	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 31281095 Dated: 10/28/22 Rental 7V0425 10/13/22-10/15/22 Baseball Non Traditional Season	\$235.54	EAN SERVICES LLC	11/7/22
800	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	26	Item#68642 Stinger Missile 2-3 2022 34/31oz	\$269.95	BASES LOADED SPORTING GOODS INC	1/4/23
801	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	7	Freight	\$323.78	ROGUE FITNESS	1/5/23
802	FOU00732	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5	SB-SMSH-0512 Smash Factor Balls 5 sets of 12	\$333.00	DRIVELINE BASEBALL	1/17/23
803	FOU00724	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	5	Reimbursement Women's Soccer Chick-fil-A Dated 11/29/22	\$345.12	SORENSEN, ADRIENNE	12/10/22
804	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Sku# RAO711 Rogue TB-2 Trap Bar	\$375.25	ROGUE FITNESS	1/5/23
805	FOU00718	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	30	Item#60408 Rawlings PP PROS204W-2CBG Throwsright 11.5	\$379.95	BASES LOADED SPORTING GOODS INC	1/4/23



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
806	FOU00724	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	3	Reimbursement Women's Soccer Smittys Wings Dated 11/2/22	\$426.74	SORENSEN, ADRIENNE	12/10/22
807	FOU00709	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 31151928 Dated: 10/13/22 MBB Non Traditional Season Reservation 7NCLNP	\$431.77	EAN SERVICES LLC	11/9/22
808	FOU00706	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Women's Soccer Team meals Smitty & Wings 9/16/22 \$353.10 Smitty & Wings 9/16/22 \$47.46 Capitol Donuts 10/26/22 \$43.77	\$444.33	SORENSEN, ADRIENNE	11/8/22
809	FOU00726	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Sku# RAO370-EBLack Rogue SB-1 Safety Squat Bar (cerakote-black)	\$445.00	ROGUE FITNESS	1/5/23
810	FOU00733	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	Freight	\$480.00	BETTER BASEBALL LLC	1/17/23
811	FOU00709	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice 31151928 Dated: 10/13/22 MBB Non Traditional Season Reservation 7NFZZ0	\$499.00	EAN SERVICES LLC	11/9/22
812	FOU00725	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Protective 8x8 Padding Black On-Field Protective Screen 8x8 On field protective screen 8'Hx8'W	\$549.95	BETTER BASEBALL LLC	12/12/22
813	FOU00724	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement Women's Soccer Olive Garden Dated 8/19/22	\$614.60	SORENSEN, ADRIENNE	12/10/22
814	SJD09445	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	ASDC Venture Ropes Course - Retreat held in October 2022	\$625.00	SAN JOAQUIN COUNTY OFFICE	1/11/23
815	SJD09285	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2679 Dated: 11/8/22 Water Polo NorCal Signs for 11/11-12/22 Subtotal \$590.00 Tax \$45.00 Total \$635.00	\$635.00	REVAMP SIGNS & DESIGNS	11/10/22
816	FOU00698	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 31261092 Dated: 10/26/22 3 minivans for baseball non traditional season game 10/13/22-10/15/22	\$646.82	EAN SERVICES LLC	11/7/22
817	FOU00697	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #00001 Dated: 10/28/22 Sports Articles for Fall 2022 athletic sports	\$750.00	MUYSKENS, PAUL HENRY	11/7/22
818	SJD09507	Student & Co-curricular Activities	696000	Health Science Equipment and Supplies	1	Blanket PO - 2022-2023 Fiscal Year (07/01/22 -06/30/23) for SNA (Student Nurse Association) Polo Shirts with Program Logo Embroidery, Authorized users are Richard Meza and Sam Maloy.	\$1,000.00	OPTIMUM ADVERTISING SPECIALTIES	1/27/23
819	FOU00733	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	MP2001 ProMounds Green Col Mound	\$1,210.00	BETTER BASEBALL LLC	1/17/23
820	SJD09352	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 1657 Dated: 11/4/22 Officials for Rd 1 and Rd 2 volleyball regionals 11/22/22 and 11/26/22 \$630 each Total \$1260.00	\$1,260.00	PACIFIC SIERRA BOARD OF OFFICIALS	12/1/22
821	FOU00716	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming PO Invoice 2017 Dated: 11/27/22 Softball Officials at Delta/McNair Tournament held 10/29/22 and 11/5/22	\$1,400.00	SACRAMENTO AREA SPORTS OFFICIALS	12/5/22
822	FOU00699	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Chris Urbistondo One Time Payment of \$1,500 for working 2022 Baseball Golf Tournament Fundraiser 10/13/22	\$1,500.00	CHRISTOPHER URBISTONDO	11/7/22
823	FOU00703	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Larry Price-Lomas One Time Payment of \$1,500 for working 2022 Baseball Golf Tournament Fundraiser 10/13/22	\$1,500.00	LARRY GERARD PRICE LOMAS	11/7/22
824	FOU00704	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Sean Riley One Time Payment of \$1,500 for working 2022 Baseball Golf Tournament Fundraiser 10/13/22	\$1,500.00	SEAN RILEY	11/7/22
825	SJD09364	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 3 games of NorCal Regionals hosted by Delta College 11/19/22, 11/22/22, 11/26/22 \$540.00 per game	\$1,620.00	WEST COAST INTERCOLLEGIATE	12/5/22
826	FOU00707	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for Sophomore Shoes from Finish Line Dated: 10/24/22	\$1,810.00	SORENSEN, ADRIENNE	11/8/22
827	FOU00710	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 10/15/22 Men's Water Polo Crossover Tournament 10/28/22 officials	\$2,600.00	ALAN OLUF KORSGADEN	11/9/22
828	SJD09286	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 11/5/22 Big 8 Water Polo Championships 11/4-5/22 Officials Assign Fee \$100 Games 10@\$300 per game,\$150 per official 10 game table monitor@\$20 per game \$200 Total \$3,300	\$3,300.00	ALAN OLUF KORSGADEN	11/10/22
829	FOU00719	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Item# 811-0015-00 Pro IIs Sport Radar with Hard Case Includes a 24 month warranty	\$3,300.00	STALKER RADAR	12/8/22
830	SJD09295	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 11/13/22 Officials for M/W Water Polo NorCals 11/11-12/22 hosted by Delta College	\$4,260.00	ALAN OLUF KORSGADEN	11/16/22
831	FOU00702	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice #45 Dated: 11/1/22 Men's Basketball Officials for Tristan Hill Tournament 12/15-17/22	\$4,935.00	COLLEGIATE OFFICIATING SERVICE	11/7/22
832	FOU00712	Student & Co-curricular Activities	696000	Contract	1	Contract with eTeamSponsor Inc. Online fundraising campaign source Valid 6/1/22-6/30/25 (three-year agreement). 7/1/22-6/30/22. Following year costs will be 10% of GFR	\$5,495.00	ETEAMSPONSOR INC	11/16/22
833	SJD08654	Student & Co-curricular Activities	696000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Extension of RFP for refuse pick-up & waste disposal services for the Market. Authorized users: Nate McBride, Mike Dunnigan PO Term: 7/1/22-6/30/23	\$21,000.00	CALIFORNIA WASTE RECOVERY	1/7/23



**San Joaquin Delta College  
Ratification of District Contracts (Purchase Orders)  
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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
834	SJD09319	Student Personnel Administration	645000	Contract	1	Contract for Victoria Hinde as a consultant to assist with the transition for specialized programs for Student Services area.	\$5,000.00	VICTORIA HINDES	11/18/22
835	SJD09218	Supervised Tutoring	493009	Confirming and Reimbursement Purchase Orders	1	Annual Maintenance, Hosting & Backups of the Community Connections Online Resource Directory.	\$1,800.00	MYLES CARDIFF AND COMPANY INC	11/2/22
836	SJD08311	Utilities	657000	Contract	1	UTILITIES - PO for Main Campus Water for period 07/01/2022 - 06/30/2023. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$108,350.00	CITY OF STOCKTON	1/23/23
837	SJD08311	Utilities	657000	Contract	2	UTILITIES - PO for Main Campus Sewer for period 07/01/2022 - 06/30/2023. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$137,350.00	CITY OF STOCKTON	1/23/23
838	SJD08310	Utilities	657000	Contract	1	UTILITY SERVICES for Main Campus & Manteca Farm Natural Gas - Maintenance Department Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez Coverage period: 07/01/2022 tp 06/30/2023	\$168,000.00	CALPINE ENERGY SOLUTIONS LLC	12/16/22
839	SJD08470	Utilities	657000	Contract	1	UTILITY SERVICES under SJDC Contract #20-123 Year 2 of 3 Supplier to provide electricity to Main Campus & Manteca Farm Coverage period: 07/01/2022 to 06/30/2023	\$610,000.00	CONSTELLATION NEW ENERGY INC	1/24/23
840	SJD09215	Welding Technology	095650	Welding Equipment and Supplies	9	Item #LIN KP2745-045: Bulk pack copper plus contact tip	\$1.50	WESTAIR GASES & EQUIPMENT, INC	11/2/22
841	SJD09215	Welding Technology	095650	Welding Equipment and Supplies	12	Item #LIN KP2773-1: Magnum pro insulator 550A	\$6.17	WESTAIR GASES & EQUIPMENT, INC	11/2/22
842	SJD09215	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	11/2/22
843	SJD09215	Welding Technology	095650	Welding Equipment and Supplies	16	Item #LEN LC40HDM: Cable connector male 3/0	\$12.04	WESTAIR GASES & EQUIPMENT, INC	11/2/22
844	SJD09215	Welding Technology	095650	Welding Equipment and Supplies	14	Item #LIN K5155-1: Industrial 250 AMP electrode holder	\$15.89	WESTAIR GASES & EQUIPMENT, INC	11/2/22
845	SJD09215	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	11/2/22
846	SJD09215	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	11/2/22
847	SJD09215	Welding Technology	095650	Welding Equipment and Supplies	20	Item #Z13 Hazmat: 1 each - Hazardous material charge flat rate	\$20.00	WESTAIR GASES & EQUIPMENT, INC	11/2/22
848	SJD09215	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	11/2/22
849	SJD09215	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	11/2/22
850	SJD09215	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	11/2/22
851	SJD09215	Welding Technology	095650	Welding Equipment and Supplies	15	Item #WAG 10x25: Welding cable #1/0 25ft	\$112.50	WESTAIR GASES & EQUIPMENT, INC	11/2/22
852	SJD09215	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	11/2/22
853	SJD09215	Welding Technology	095650	Welding Equipment and Supplies	17	Item #CYL IND200: Cylinder sale 200 HP	\$325.00	WESTAIR GASES & EQUIPMENT, INC	11/2/22
854	SJD09215	Welding Technology	095650	Welding Equipment and Supplies	4	Item #LIN K1803-2: Work/Power lead package	\$354.22	WESTAIR GASES & EQUIPMENT, INC	11/2/22
855	SJD09215	Welding Technology	095650	Welding Equipment and Supplies	6	Item #LIN K4857-2: Magnum pro barrel HDE 350-15FT	\$382.81	WESTAIR GASES & EQUIPMENT, INC	11/2/22
856	SJD09215	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	11/2/22
857	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	\$5,500.00	THE LINCOLN ELECTRIC COMPANY	12/6/22
858	SJD09215	Welding Technology	095650	Welding Equipment and Supplies	2	Item #LIN K3685-1: Power Wave advanced process module	\$5,992.17	WESTAIR GASES & EQUIPMENT, INC	11/2/22
859	SJD09215	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	11/2/22
860	SJD09215	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	11/2/22

Total \$11,948,828.14

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

Department	Contract #	Supplier	Summary of Service	Amount	Term
Arts & Communications	22-35	The City of Lodi (Hutchins Street Square)	Facility usage at Hutchins Street Square - CPL Theater - Free concert by the Lodi Community Band & San Joaquin Delta College.	No Cost	12/04/2022 to 12/04/2022
Arts & Communications	22-39	Lodi Unified School District	Facilities Use Agreement for Spring Semester, Lodi Community Band - Music 28/128/102 to use Millswood Middle School Band Room. Every Monday night	No Cost	1/23/2023 to 05/15/2023
Arts & Communications	22-42	The City of Lodi (Hutchins Street Square)	Facility usage at Hutchins Street Square - CPL Theater - Free concert by the Lodi Community Band & San Joaquin Delta College.	No Cost	03/05/2023 to 03/05/2023
Arts & Communications	22-45	Lodi Unified School District	Facilities Use Agreement for Spring Semester 2023, Photography class using Tokay High School Photo classroom. Every Tuesday and Thursday.	No Cost	1/17/2023 to 05/18/2023
District Police	22-41	Carbon Health Technologies, Inc.	MOU between Carbon Health Technologies, Inc. and SJDC Police Department for the new COVID-19 testing and treatment. Monday through Friday, between the hours of 9:00 a.m. to 5:00 p.m. Carbon Health may provide COVID Testing and Treatment only at site	No Cost	12/16/2022 to 06/30/2023
Health Sciences	22-19	Santa Clara County Office of Education	Agreement to provide clinical experience and Use of Facilities for the Speech Language Pathology Assistant Program students.	No Cost	1/30/2023 to 06/30/2027
Health Sciences	22-46	River Delta Unified School District	Agreement to provide observation clinical and experience to Speech Language Pathology Assistant Program students and use of Facilities.	No Cost	1/15/2023 to 06/30/2028
Purchasing	22-37	Statewide Education Wrap-up Program (SEWUP) Joint Powers Authority	Adopting Resolution 21-38. Declaring the District's membership in the Statewide Education Wrap Up Program (SEWUP). To use for cost-effective construction specific insurance to protect the financial interests of the district and bond. Establishing and Owner Controlled Insurance Program (OCIP) through SEWUP. No cost to the District; a district pays only when insuring a specified project.	No Cost	11/15/2022 to 06/30/2023
Science & Mathematics	22-36	University of California, Davis - Avenue E Program	Memorandum of Understanding. A joint transfer program intended to further improve the transfer and articulation processes between District and UC Davis to the mutual benefit of students, both institutions, and the community	No Cost	7/1/2022 to 06/30/2023
Social Science, Education and Public Service	22-34	California State University, Sacramento	MOU to use specific SJDC Classrooms to offer CSU Sacramento courses on behalf of its College of Continuing Education, specifically courses leading to a BA Degree in Child Development/Early Development, Care and Education (BA-EDCE)	No Cost	11/21/2022 to 05/30/2023
Social Science, Education and Public Service	22-40	Chabot-Las Positas Community College District	Operating the California Early Childhood Mentor Program which works with 104 community colleges throughout California to support quality practicum placements for community college ECE students with certified Mentor teachers (preschool teachers) in the community. The program provides stipends to these Mentor preschool teachers for their leadership and guidance with mentees (ECE practicum students). (Cost associated with this contract are directly paid to all parties and does not come through Delta)	No Cost	7/1/2022 to 06/30/2023
Workforce & Economic Development	22-43	Jason Miranda	An employee of the Central Valley Mother Lode Plumbers, Pipe & Refrigeration Fitters Trades Joint Apprenticeship Training Committee- Agency provided instructor-To provide apprenticeship instructional services as a part of C#11-54	No Cost	11/22/2022 to 06/30/2024



**Ratification of District Contracts (Revenue)**

Department	Contract #	Supplier	Summary of Service	Revenue	Term
Career Technical Education and Workforce Development	19-81 Amendment #3 FY 22/23	State Department of Water Resources Hydroelectric Plant Maintenance and Utility Craft Worker Joint Apprenticeship and Training Committee	Hydroelectric Plant Maintenance and Utility Craft Worker Apprenticeship Training program, revenue amount identified each fiscal year.	\$33,821.17	7/1/2019 to 06/30/2024
Workforce Training Institute	22-38	TESLA	Agreement to provide the Welding Training for Megafactory course which is designed for up to 10 students, which consists of (4) 4 hour in-person sessions, for a total of 16 hours.	\$10,000.00	1/18/2023 to 02/28/2023
Workforce Training Institute	22-44	Housing Authority of the County of San Joaquin	54-hour in-person training entitled EV Charging Station Installation and Maintenance to up to 25 students. Additional sessions as needed, subject to prior approval by HACSS. Each additional training will be based on the same 54-hours of in person training. Qualified instructor, supervised by SJDC. A delivery schedule as mutually agreed upon and documented by SJDC and Housing Authority of the County of San Joaquin. An invoice to Housing Authority of the County of San Joaquin for services rendered.	\$12,300.00	12/1/2022 to 12/31/2023