



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

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD07117	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	2021-2022 Membership for Director of Athletics Tony Espinoza Membership period: 07/01/2021 to 06/30/2022	\$100.00	CALIFORNIA COMMUNITY COLLEGE ATHLETIC DIRECTORS ASSOCIATION (CCCADA)	9/13/21
2	SJD07118	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Membership Dues for 2021-22 Reed Peters baseball coach and assistants Membership period: 07/01/2021 to 06/30/2022	\$115.00	CCCBCA	9/13/21
3	SJD07127	Academic Administration	601000	Transportation, Utility Equipment and Supplies	1.	Blanket PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 7/1/21-6/30/22	\$40,000.00	ALL WEST COACHLINES INC	9/28/21
4	SJD07138	Academic Administration	601000	Athletic Equipment and Supplies	1.	BLANKET Purchase Order Department Signs and Banners Valid 7/1/21-6/30/22 Roxanne Noble Authorized User	\$20,000.00	REVAMP SIGNS & DESIGNS	10/11/21
5	SJD07139	Academic Administration	601000	Athletic Equipment and Supplies	1.	Blanket PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 7/1/21-6/30/22	\$5,000.00	AMADOR STAGE LINES INC	9/17/21
6	SJD07140	Academic Administration	601000	Transportation, Utility Equipment and Supplies	1.	Blanket PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 7/1/21-6/30/22	\$5,000.00	DELTA CHARTER SERVICE	9/17/21
7	SJD07144	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice 15273, Dated: 7/12/21 3 CPUMIN CPU Holder Mini Black	\$444.72	DURST CONTRACT INTERIORS	9/20/21
8	SJD07155	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	3CFCA and NFCA Dual Membership Jim Fisher Softball Coach 2021-22 academic year Coverage term: 07/01/2021 to 06/30/2022	\$160.00	3CFCA	9/21/21
9	SJD07156	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice VR500003026, Dated: 8/11/21 Cart parts for Club Car, Carry All, E0113-002544 Labor and Part #'s - 101753005, 101826201, AM239101	\$1,631.43	VALLEY FORKLIFT, WHOLESALE INDUSTRIAL PARTS	9/21/21
10	SJD07159	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #13023, Dated: 9/15/21 Small Gym Floor finish repair	\$875.00	PRO SPORT FLOORS INC	9/21/21
11	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	1.	Item# 1011515 Scissor Nurse & Bandage 5-1/2" Pink Handle SS/Fluoride coated	\$34.51	HENRY SCHEIN INCORPORATED	9/23/21
12	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	2.	Item# 1011932 Scissor Nurse & Bandage 5-1/2" Blue Handle SS/Fluoride coated	\$34.51	HENRY SCHEIN INCORPORATED	9/23/21
13	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	3.	Item# 7760214 Scissor Super Pro Teflon 21T	\$38.63	HENRY SCHEIN INCORPORATED	9/23/21
14	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	4.	Item# 364036 Scissor Tape Kinesiology 8-1/2"	\$27.11	HENRY SCHEIN INCORPORATED	9/23/21
15	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	5.	Item# 1070540 Glove Exam PF XL Purple Nitrile 90/Box, 10 Box/CA	\$40.94	HENRY SCHEIN INCORPORATED	9/23/21
16	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	6.	Item# 1070530 Glove Exam PF Large Purple Nitrile 100/Box, 10 Box/CA	\$40.94	HENRY SCHEIN INCORPORATED	9/23/21
17	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	7.	Item# 1070502 Glove Exam PF Medium Purple Nitrile 100/Box, 10 Box/CA	\$40.94	HENRY SCHEIN INCORPORATED	9/23/21
18	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	8.	Item# 9209571 Dressing Telfa Ouchless Pad Prepack 3x6" Abs Nadht Perf 50/bx, 15 Bx/CA	\$10.26	HENRY SCHEIN INCORPORATED	9/23/21
19	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	9.	Item# 8908967 Dressing Telfa Ouchless Pad Prepack 3x4" Abs Nadht Perf 50/bx, 15 Bx/CA	\$7.26	HENRY SCHEIN INCORPORATED	9/23/21
20	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	10.	Item# 1945598 Tape Sher-Light Athletic White Adh LF 3x7.5 yd RL Cotton/Elstc 16/CA	\$37.77	HENRY SCHEIN INCORPORATED	9/23/21
21	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	11.	Item# 7979041 Pro's Choice Athletic White Adh LF 2x7.5 yd RL Cotton/Elstc 24/CA	\$45.41	HENRY SCHEIN INCORPORATED	9/23/21
22	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	12.	Item# 9110012 Bandage Adhesive Fbrc Patch 4x2-3/4" Coverlet Fish Peel Pack 50/Bx, 12 bx/CA	\$7.25	HENRY SCHEIN INCORPORATED	9/23/21
23	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	13.	Item# 90066368 Oximeter Pulse Fingertip Pocket Size 240 ea/C	\$68.41	HENRY SCHEIN INCORPORATED	9/23/21
24	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	14.	Item# 5290020 Tape Pro-White SEC Athletic Adh LF 1"x15yd RL Ctn 48/CA	\$50.52	HENRY SCHEIN INCORPORATED	9/23/21
25	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	15.	Item# 2700069 Wrap Assembled Game Ready XL Ankle	\$327.20	HENRY SCHEIN INCORPORATED	9/23/21
26	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	16.	Item# 2700135 Sleeve Knee One Size/Straight Game Ready	\$28.00	HENRY SCHEIN INCORPORATED	9/23/21
27	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	17.	Item# 1127069 Hydrogen Peroxide 3% HSI 16oz ea 12ea/CA	\$0.95	HENRY SCHEIN INCORPORATED	9/23/21
28	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	18.	Item# 2678499 Swabstick Surgical Prep PVP Iodine 10% 1s 50/BX, 10 BX/CA	\$5.23	HENRY SCHEIN INCORPORATED	9/23/21
29	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	19.	Item# 5701006 Walker Pneumatic Tall XL	\$27.61	HENRY SCHEIN INCORPORATED	9/23/21
30	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	20.	Item# 5701006 Walker Pneumatic Tall LG	\$27.61	HENRY SCHEIN INCORPORATED	9/23/21
31	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	21.	Item# 1205123 Splint Kn Immobilizer Unv Procure Nyl Open Patella 24" Bge	\$17.90	HENRY SCHEIN INCORPORATED	9/23/21
32	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	22.	Item# 1203045 Splint Kn Immobilizer 1 sz Unv Procure Nyl Open Patella 20" Bge	\$15.57	HENRY SCHEIN INCORPORATED	9/23/21
33	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	23.	Item# 8361669 Splint Kn Immobilizer Unv Procure Quick Fit Basic Foam 26" Blk	\$26.47	HENRY SCHEIN INCORPORATED	9/23/21
34	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	24.	Item# 3933780 Splint Kn Immobilizer Unv Procure Quick Fit Basic Foam 22" Blk	\$21.41	HENRY SCHEIN INCORPORATED	9/23/21
35	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	25.	Item# 1391989 Diamode Antidiarrheal Caplets 2mg 24/BX, 24 BS/CA	\$2.38	HENRY SCHEIN INCORPORATED	9/23/21
36	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	26.	Item# 9942681 Gatorade Pwd Sports Beverage Riptide Rush 51 oz Packet 14/CA	\$111.45	HENRY SCHEIN INCORPORATED	9/23/21
37	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	27.	Item# 1207536 Gatorade Pwd Sports Beverage Fruit Punch 6 gal packet 14/CA	\$111.45	HENRY SCHEIN INCORPORATED	9/23/21
38	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	28.	Item# 1203750 Cart Sideline f/2 Gatorade Cooler	\$483.98	HENRY SCHEIN INCORPORATED	9/23/21
39	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	29.	Item# 9129820 Spigot Fast Flow Gatorade Black f/ Coolers	\$8.31	HENRY SCHEIN INCORPORATED	9/23/21
40	SJD07165	Academic Administration	601000	Athletic Equipment and Supplies	30.	Item# 9120000 Cooler Spigot Rubbermaid 3.7x5.9x4.4" Clown Nose	\$8.39	HENRY SCHEIN INCORPORATED	9/23/21
41	SJD07191	Academic Administration	601000	Athletic Equipment and Supplies	1.	Open PO for Athletic Team Field Trips - Vans/Trucks Roxanne Noble Authorized User Valid 7/1/21-6/30/22	\$5,000.00	ENTERPRISE RENT A CAR	9/28/21
42	SJD07238	Academic Administration	601000	Athletic Equipment and Supplies	1.	M's AF Baseline Reversible Jerseys Sizes: 2-Sm, 12-Med, 2-Large, 3-XL numbers: SML - 0, 5 MED - 1, 2, 3, 4, 10, 11, 15, 20, 21, 22, 23, 30 LRG - 13, 31 XLG - 32, 33, 34	\$50.70	BSN SPORTS LLC	10/8/21
43	SJD07241	Academic Administration	601000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP LaserJet Enterprise M507dn. MFG. PART # 1PV87A#BGJ	\$681.59	CDW GOVERNMENT INCORPORATED	10/8/21



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44	SJD07245	Academic Administration	601000	Athletic Equipment and Supplies	1.	AIO Locker Vivid Color Adhesive Locker Nameplates AS HAD - Volleyball Horizontal Layout 3:x8" DC Logo on left and Player # on right - Center Delta College on top w/player name & volleyball Below Adhesive backing	\$5.55	HEALY AWARDS, INC	10/11/21
45	SJD07245	Academic Administration	601000	Athletic Equipment and Supplies	2.	freight	\$17.70	HEALY AWARDS, INC	10/11/21
46	SJD07271	Academic Administration	601000	Athletic Equipment and Supplies	1.	Item#U004JM Game Day Select Custom Legend Jersey Armourfuse Twill Decoration 1 or 2 color team name front 1 or 2 color numbers front & back 1 or 2 color custom logo on back neck 1/2" braid on sleeve ends & placket 10-L, 32-XL, 2-2XL	\$78.88	SPORT & CYCLE INCORPORATED	10/13/21
47	SJD07271	Academic Administration	601000	Athletic Equipment and Supplies	2.	Item#UB005PM/K Game Day Select Custom Legend Knicker Armourfuse Twill Decoration 1/2" braid down side seam 10-M, 30-L, 9-XL, 1-2XL	\$48.88	SPORT & CYCLE INCORPORATED	10/13/21
48	SJD07271	Academic Administration	601000	Athletic Equipment and Supplies	3.	Shipping	\$159.10	SPORT & CYCLE INCORPORATED	10/13/21
49	SJD07272	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	2021-2022 Wrestling Coaches Dues for Mike Sandler CACC Wrestling Website Web Fee 7th & 8th Place Sate Championship Medals Assistant Coach of the Year Awards Plaque NWCA California JC Convention Rep Stipend Valid 7/1/2021-6/30/2022	\$100.00	CALIFORNIA JC WRESTLING COACHES ASSN	10/14/21
50	SJD07294	Academic Administration	601000	Advertisements	1.	Advertising PO for FY 21/22 with Tracy Press for advertisements for the Mountain House Campus. Authorized user: Jacqui Marcos. Coverage period: 07/01/2021 to 06/30/2022	\$7,500.00	TRACY PRESS	10/20/21
51	SJD07303	Academic Administration	601000	Contract	1.	SJDC Contract Supplier to provide training and professional services in Canvas learning management system & online pedagogy. Service term: 08/01/2021 to 06/30/2022	\$14,000.00	MARTENEY JR, JAMES I	10/21/21
52	SJD07306	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Confirming Invoice dated 09/01/2021 CCCPEKDA Department Membership - Richard Ressa Membership Valid: 07/01/2021 - 06/30/2022	\$250.00	CCCPEKD ASSOCIATION	10/22/21
53	SJD07313	Academic Administration	601000	Office, School Equipment and Supplies	1.	Germ Guardian AC5300B 28" 4-in-1 large room air purifier, HEPA filter, UVC sanitizer, 5 yr warranty.	\$102.38	AMAZON.COM LLC	10/25/21
54	SJD07313	Academic Administration	601000	Office, School Equipment and Supplies	2.	Germ Guardian air purifier filter FLT5000 genuine HEPA replacement filter C, 4 pack.	\$116.01	AMAZON.COM LLC	10/25/21
55	SJD07313	Academic Administration	601000	Office, School Equipment and Supplies	3.	Germ Guardian LB4000 genuine UV-C replacement bulb.	\$17.14	AMAZON.COM LLC	10/25/21
56	SJD07318	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* Coverage Term: 07/01/2021 to 06/30/2022	\$1,500.00	CO OCCUPATIONAL MEDICAL PARTNERS	10/26/21
57	SJD07319	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, Dated 9/25/2021 Reimbursement for AVCA Membership for 2021-2022, Mary Anne Hummel Membership term: 07/01/2021 to 06/30/2022	\$175.00	MARY ANN HUMMEL	10/26/21
58	SJD07320	Academic Administration	601000	Memberships, Dues and Subscriptions	1.	Confirming Invoice #00001, dated 10/01/2021 Men's/Women's Water Polo Coaches dues for 2021-2022 - Nathan Varosh and Mike Maroney Membership Valid: 07/01/2021 to 06/30/2022	\$200.00	CITRUS COMMUNITY COLLEGE DISTRICT	10/26/21
59	SJD07259	Academic Faculty Senate	603000	Memberships, Dues and Subscriptions	1.	2021-22 Academic Senate Annual Membership Dues ASCCC, Invoice #202107053, dated 07/01/2021 Coverage period: 07/01/2021 to 06/30/2022	\$7,326.43	ACADEMIC SENATE FOR	10/12/21
60	SJD07025	Administration of Justice	210500	Police Equipment and Supplies	1.	BLANKET PO FOR CODE 3: Blanket PO for POST Academy Uniforms at Code 3. Authorized users: Allison Rocili, Tammie Murrell, Jeff Coon and Kenny Pham. Term 7/1/2021- 6/30/2022 NTE \$4,000	\$4,000.00	CODE 3 WEAR	9/20/21
61	SJD07099	Administration of Justice	210500	Contract	1.	SJDC Contract #21-54 Year 1 of 2 County of Stanislaus for providing Emergency Vehicles Operations course use for the POST Academy instructors and students. PO Term: 08/09/2021 to 06/30/2022	\$49,200.00	STANISLAUS COUNTY SHERIFF	9/8/21
62	SJD07108	Administration of Justice	210500	Contract	1.	2 Unit VIP Solar Restroom Trailer. Rental for EVOC course at Stanislaus County. Rental period of 9/10/2021 - 10/4/2021	\$1,369.21	UNITED SITE SERVICES OF CALIFORNIA INC	9/13/21
63	SJD07137	Administration of Justice	210500	Police Equipment and Supplies	2.	Strong Workforce SWP4 Black reflective graphics for police academy vehicles	\$162.58	THE SIGN CENTER	9/17/21
64	SJD06649	Admissions & Records	620000	Contract	1.	SJDC Contract # 20-152 Supplier to provide advisement, consultation and recommendations to Admissions & Records team and Dean Service Term: 06/30/2021 to 10/08/2021	\$36,000.00	MARITZA CANTARERO	9/10/21
65	SJD06631	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Services & medical supplies from Mid Valley Vet for Animal Science program (J. Cardoso). Ranch call 1 hr @ \$50/ea.	\$50.00	MID VALLEY LARGE ANIMAL SERVICE INC	9/21/21
66	SJD06631	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Vet Services 1 hr @ \$200/hr	\$700.00	MID VALLEY LARGE ANIMAL SERVICE INC	9/21/21
67	SJD06631	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	Pharmacy: PG 600	\$39.12	MID VALLEY LARGE ANIMAL SERVICE INC	9/21/21
68	SJD06631	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	Pharmacy: Nuflo 100ml	\$60.88	MID VALLEY LARGE ANIMAL SERVICE INC	9/21/21
69	SJD06631	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.	Pharmacy: Dexamethazone 100 ml	\$4.84	MID VALLEY LARGE ANIMAL SERVICE INC	9/21/21
70	SJD06631	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	6.	Pharmacy: Biomylin 250ml	\$32.30	MID VALLEY LARGE ANIMAL SERVICE INC	9/21/21
71	SJD06631	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	7.	Pharmacy: Banamine Generic 100ml	\$10.25	MID VALLEY LARGE ANIMAL SERVICE INC	9/21/21
72	SJD06631	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	8.	Pharmacy: Sheep CIDRS 3 ea @ 20 ct per each.	\$128.83	MID VALLEY LARGE ANIMAL SERVICE INC	9/21/21
73	SJD07167	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Item #0817 8' Fenceline Feeder Starter/Galvanized Panel.	\$599.25	SYDELL INC	9/23/21
74	SJD07167	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Item #0818 8' Fenceline Feeder Add-on/Galvanized Pa nel	\$454.75	SYDELL INC	9/23/21



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75	SJD07167	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	Item #0113A. 6'x5'x42" Free standing starter pen, pails & brackets	\$607.75	SYDELL INC	9/23/21
76	SJD07167	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	Item #0113B. 6'x5'x42" Free Standing add-on, pails & brackets	\$480.25	SYDELL INC	9/23/21
77	SJD07167	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.	Shipping & Handling	\$1,865.45	SYDELL INC	9/23/21
78	SJD07168	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	#0704 Fold-up Fitting stand with adjustable front legs.	\$323.00	SYDELL INC	9/23/21
79	SJD07168	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	#30740A-5COMP. 5-Head Show Rail	\$688.50	SYDELL INC	9/23/21
80	SJD07168	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	#FPEV6A6. 6' O.A.L. Arched 1"x1" frame, 6'x6' tall arched front panel w/3' swing door/fair pens vertical bars, latch, connecting pins	\$314.50	SYDELL INC	9/23/21
81	SJD07168	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	#FPVE6. Vertical bar fair pen economy panel 6' o/a length w/2 drop pins	\$165.75	SYDELL INC	9/23/21
82	SJD07168	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.	#0804-2. 2-pack of 804 Salt & Mineral Feeders	\$361.25	SYDELL INC	9/23/21
83	SJD07168	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	6.	Shipping & Handling	\$3,000.00	SYDELL INC	9/23/21
84	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	WSP-DX 8' Alleyway Panel	\$366.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
85	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	WCT-DX Crowding Tub w/revolving swing door	\$1,569.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
86	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	WAB Alleyway Anti Back Up Gate	\$104.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
87	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	LKEKP Easy Klamp Handler w/run up race and clamping section	\$6,880.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
88	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.	LKEKP-3WS Easy Klamp 3 Way Sorting Section to attach to exit	\$1,500.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
89	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	6.	LKEKP-PAD Easy Klamp Upholstered Pads & Bracket	\$295.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
90	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	7.	G02601 TW-1 Weigh Scale & Data Collector	\$2,411.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
91	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	8.	G06500 Easy Klamp Loadbars	\$1,489.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
92	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	9.	WMDL-4 4' Wire Mesh Divider Panel	\$128.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
93	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	10.	WMDL-5 5' Wire Mesh Divider Panel	\$136.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
94	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	11.	WMDL-6 6' Wire Mesh Divider Panel	\$144.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
95	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	12.	WMDL-7 7' Wire Mesh Divider Panel	\$175.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
96	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	13.	WMDL-8 8' Wire Mesh Divider Panel	\$189.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
97	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	14.	3WT 3' Walk through Swing Gate & Frame	\$198.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
98	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	15.	4WT 4' Walk Through Swing Gate & Frame	\$234.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
99	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	16.	6WT 6' Walk through Swing Gate & Frame	\$270.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
100	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	17.	8WT 8' Walk Through Swing Gate & Frame	\$317.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
101	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	18.	LKEP-8 8' Aluminum Easy Panel	\$175.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
102	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	19.	RCP-6 6' Creep Panel w/PVC Rollers	\$262.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
103	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	20.	PTF4 4' Plastic Hanging Grain Feeder	\$137.00	LAKELAND FARM AND RANCH DIRECT	9/28/21



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104	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	21.	612T Lamb/Kid Creep Feeder Tank	\$1,045.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
105	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	22.	BF144 12' Fenceline Bulk Feeder w/slant bar	\$690.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
106	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	23.	WUS - ALLEYWAY SUPPORT	\$232.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
107	SJD07171	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	24.	WGG - GUILLOTINE GATE	\$329.00	LAKELAND FARM AND RANCH DIRECT	9/28/21
108	SJD07255	Animal Science	010200	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice 4461731 dated 8/27/21. for Mid Valley Vet for Meds: Terramycin Ophthalmic Ointment for ewes 1/8 oz.	\$16.89	MID VALLEY LARGE ANIMAL SERVICE INC	10/12/21
109	SJD07300	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	0204A-6 6-Pack of 204A Small hay baskets	\$290.00	SYDELL INC	10/21/21
110	SJD07300	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	0730A Nose head piece, with plastic chain (steel)	\$50.00	SYDELL INC	10/21/21
111	SJD07300	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	0733 Straight Neck Reach	\$23.00	SYDELL INC	10/21/21
112	SJD07300	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	SS0607@ Dehorner, X50-A (Rhinehart) w/Thermostat and Dehorner Tip	\$215.00	SYDELL INC	10/21/21
113	SJD07300	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	5.	SS0360@ Circuiteer II Blower/Dryer/INSURANCE	\$475.00	SYDELL INC	10/21/21
114	SJD07300	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	6.	SS0320@ 4 point cutter	\$15.00	SYDELL INC	10/21/21
115	SJD07300	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	7.	SS0312@ 24 Tooth Show Comb for Showmaster & Shearman w/3" head	\$29.00	SYDELL INC	10/21/21
116	SJD07300	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	8.	SS0311@ 13 Tooth Comb	\$29.00	SYDELL INC	10/21/21
117	SJD07300	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	9.	0740-JR 4 Head Judging Rail, 20' long (4) nose head pieces, (4) foot stands, (4) 24" neck reaches, (5) stabilizer bars, (5) 4'-10" connector bars & (21) 3-arm knobs.	\$985.00	SYDELL INC	10/21/21
118	SJD07300	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	10.	AL0740-JR1 Single fold-up aluminum ground holding stand with (1) AL0730A Nose Head Piece and (1) 0733 Straight Neck Reach	\$220.00	SYDELL INC	10/21/21
119	SJD07300	Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	11.	Shipping & Handling. Ships w/previous order	\$173.64	SYDELL INC	10/21/21
120	SJD07057	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	1.	Lenova Essential USB Mouse	\$16.00	DHE COMPUTER SYSTEMS LLC	9/21/21
121	SJD07057	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	2.	Memory upgrade, warranty, recycling fee, tax, shipping.	\$4,935.79	DHE COMPUTER SYSTEMS LLC	9/21/21
122	SJD07057	Applied Photography	101200	Computer Hardware, Software Equipment and Supplies	3.	ThinkPad P17 Item# 20SN003YUS	\$2,005.00	DHE COMPUTER SYSTEMS LLC	9/21/21
123	SJD07092	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.	B&H - Photo EOS DIG Rebel T7 Kit SKU# BDCAEDRT7L1K includes 4x Camera Kit 4x Memory Chip 8x Filters for Lenses See .pdf for details	\$2,369.95	B & H PHOTO-VIDEO-PRO AUDIO	9/2/21
124	SJD07206	Applied Photography	101200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.	B&H-Photo Deep White Umbrella - Medium(41")/KIT/REG SKU# BDIMUDWM41IK 10x Umbrella, remote, stand and batteries kit including bags.	\$2,892.28	B & H PHOTO-VIDEO-PRO AUDIO	10/1/21
125	SJD06673	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1.	Blanket PO with INDUSTRIAL MINERALS - Ceramics & Sculpture Instruction Supplies for ART Authorized Users: S. Cruces, G. Carlos, C. Guptill & S. Sergis Coverage term: 07/01/2021 to 06/30/2022	\$5,000.00	INDUSTRIAL MINERALS COMPANY	10/22/21
126	SJD07162	Auto Mechanics	094810	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to CarQuest for AutoElectric (Bonnama) for instructional supplies. Coverage period: 9/1/21 - 6/30/22. Authorized user: Dan Bonnama	\$3,000.00	CARQUEST AUTO PARTS	9/21/21
127	SJD07111	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO to Lowe's Hardware for AutoMech (Vang) for instructional supplies. Coverage period: 9/1/21 - 6/30/22. Authorized user: Bee Vang	\$1,500.00	LOWE'S	9/13/21
128	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Millermatic 220 208/230 volt mp - MIL907757.	\$3,204.22	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
129	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	CWS0010 155 CC Cylinder includes bend tube	\$222.67	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
130	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	ARG165CC Compressed argon 154 CF each. 3.08 CUBIT FEET	\$17.50	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
131	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	ARG / CO2183CC Argon 174 CF ea	\$17.50	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21



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132	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	MTMUWC4 Universal Welding Cart HD w/Firewall	\$168.00	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
133	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	WEMER70S603011 - .030 MIG Wire 11# 70S-6. 88lbs ea	\$2.00	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
134	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	THW040-4330 - 4043 1/16 x 36 10# WEL	\$8.00	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
135	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	THW0404350 - 4043 3/32 x 36 10# Wel. 20LB ea	\$5.50	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
136	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	9.	THW308LT50 - 308L 3/32 x 36 308LT50 WEL. 10 lb ea	\$5.90	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
137	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	10.	WEC308L116x36 - 308L 1/16 x 36 10# Weldcote/Harris. 10 lb ea	\$5.90	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
138	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	11.	WEMWM417332 Tungsten Pure 3/32, pkg. 10 per pk	\$24.77	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
139	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	12.	WEMWM47116 - Tungsten Pure 1/16, pkg	\$11.57	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
140	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	13.	WEMWM457116 - Tungsten 1-1/2% LAN, 1/16	\$14.33	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
141	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	14.	WEMWM457332 - Tungsten 3/32 LANTH/1.5%	\$25.73	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
142	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	15.	WCP10N23 - 10N23 Collet 1/16	\$1.10	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
143	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	16.	WCP10N24 - 10N24 Collet 3/32	\$1.05	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
144	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	17.	WCP10N32 - 10N32 Collet Body	\$1.65	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
145	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	18.	WCP10N31 - 10N31 Collet Body	\$2.69	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
146	SJD07164	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	19.	WCP10N50 - 10N50 Alumina Nozzle #4	\$1.66	CALIFORNIA WELDING SUPPLY COMPANY	9/28/21
147	SJD07213	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	#KRL1056BBToolKit dtd 8/24/21. Attached list delineates tools contained in kit.	\$63,683.96	SNAP-ON INDUSTRIAL	10/4/21
148	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	111009 WEG03D Kit w/power supply & Accessories	\$1,034.80	DYNOMITE DYNAMOMETER	10/22/21
149	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	430-183 Wide Band O2 Sampling Pump	\$826.80	DYNOMITE DYNAMOMETER	10/22/21
150	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	430-465 Weather Station Module	\$514.80	DYNOMITE DYNAMOMETER	10/22/21
151	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	435-150 0 to 150 psi Pressure Sensor 0-150 psig.	\$254.80	DYNOMITE DYNAMOMETER	10/22/21
152	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	437-500 Axle-Flange 5x4.50, 4.75, 5.00 Kit - Axle-Flange Adapter Kits	\$826.80	DYNOMITE DYNAMOMETER	10/22/21
153	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	437-505 Axle-Flange 5x100, 114.3, 120 Kit - Axle-Flange Adapter Kits	\$826.80	DYNOMITE DYNAMOMETER	10/22/21
154	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	437-506 Axle-Flange 5x110, 112, 130 Kit - Axle-Flange Adapter Kit	\$826.80	DYNOMITE DYNAMOMETER	10/22/21
155	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	437-508 Axle-Flange Adapter Kits 4x100, 108, 114.3 Kit	\$826.80	DYNOMITE DYNAMOMETER	10/22/21
156	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	9.	437-600 Axle-Flange Adapter Kits 6x135, 139.7	\$826.80	DYNOMITE DYNAMOMETER	10/22/21
157	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	10.	437-800 Axle-Flange Adapter Kits 8x 6-1/2, 170mm, 180-mm	\$995.00	DYNOMITE DYNAMOMETER	10/22/21
158	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	11.	430-187 O2 Sensor for DYNomite AFR	\$202.80	DYNOMITE DYNAMOMETER	10/22/21
159	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	12.	425-280 28-Channel Data Harness	\$722.80	DYNOMITE DYNAMOMETER	10/22/21
160	SJD07311	Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	13.	Estimated Shipping	\$480.00	DYNOMITE DYNAMOMETER	10/22/21



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161	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	1.	100504-498 Gram iodine 500mL	\$34.21	VWR INTERNATIONAL INCORPORATED	9/8/21
162	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	2.	10753-982 Safranin 500mL	\$11.74	VWR INTERNATIONAL INCORPORATED	9/8/21
163	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	3.	89405-130 Brain Heart Infusion Agar 500g	\$96.00	VWR INTERNATIONAL INCORPORATED	9/8/21
164	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	4.	EM1054580500 Tryptic Soy Agar Dehydrated Culture Media, MilliporeSigma 500g by EMD	\$102.45	VWR INTERNATIONAL INCORPORATED	9/8/21
165	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	5.	80094-504 VWR® Reusable Inoculating Loops and Needles w/ 8" handle	\$46.60	VWR INTERNATIONAL INCORPORATED	9/8/21
166	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	6.	89501-620 Clorox® Concentrated Germicidal Bleach	\$34.76	VWR INTERNATIONAL INCORPORATED	9/8/21
167	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	7.	101411-028 Crystal violet 1% in aqueous solution for Gram staining	\$39.02	VWR INTERNATIONAL INCORPORATED	9/8/21
168	SJD07039	Biology, General	040100	Scientific Equipment and Supplies	8.	80094-478 VWR® Reusable Inoculating Loops and Needles	\$66.87	VWR INTERNATIONAL INCORPORATED	9/8/21
169	SJD07109	Biology, General	040100	Contract	1.	FY 21/22 Annual Testing for Certification on the fume hoods and bio-safety cabinets at Main Campus Science & Math Bldg used both chem and bio. Work must be completed by 06/30/2022 PO Term: 07/01/2021 to 06/30/2022	\$4,295.00	TECHNICAL SAFETY SERVICES INC	9/13/21
170	SJD07110	Biology, General	040100	Contract	1.	FY 21/22 Annual Testing for Certification on the fume hoods and bio-safety cabinets at Mountain House Campus used both chem and bio. Work must be completed by 06/30/2022 PO Term: 07/01/2021 to 06/30/2022	\$1,088.00	TECHNICAL SAFETY SERVICES INC	9/13/21
171	SJD07192	Biology, General	040100	Computer Hardware, Software Equipment and Supplies	1.	Complete Anatomy 3D simulation software for Online labs in Biology during COVID. \$30 per student No cost to faculty 1 year license to begin when PO/purchase has been completed. (Ochoa-Sanchez/Acquistapace) Ref: PCC 81651 10/1/21 - 9/30/22	\$16,500.00	ELSEVIER INC	9/29/21
172	SJD07205	Biology, General	040100	Contract	1.	Provide maintenance on the Steris Autoclaves on Stockton Campus Serial # 033561215 and #033521213. Agreement Term 10/01/2021 to 09/30/2022 and Agreement #1-2963423886/8. Billed Annually.	\$24,054.82	STERIS CORPORATION	10/13/21
173	SJD06578	Bookstore	691000	Bookstore	1.	Rittenhouse Book Distributors INC	\$100,000.00	RITTENHOUSE BOOK DISTRIBUTORS INC	9/2/21
174	SJD07104	Bookstore	691000		1.	Frito Lay 2021	\$20,000.00	FRITO-LAY	9/8/21
175	SJD07216	Bookstore	691000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #107, dated 09/20/2021 Supplier provided Design & Print for Bookstore Walls and Vending Machine Top Faces Scissor Lift Rental	\$17,108.00	209 KINGS LLC	10/5/21
176	SJD07276	Bookstore	691000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #102421, dated 09/17/2021 Purchase of bookstore fixtures (Laminated Back Panels and Perforated Back Panels)	\$10,763.45	NEBRASKA BOOK COMPANY INC	10/18/21
177	SJD06655	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for Maintenance Supplies. for period 7/1/21-6/30/22. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Jeff Kay, Veronica Arroyo	\$4,000.00	PACE SUPPLY CORPORATION	10/4/21
178	SJD06685	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for maintenance supplies, for the period of 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$2,000.00	STANDARD APPLIANCE PARTS	9/14/21
179	SJD06686	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket PO for maintenance supplies for the period of 7/1/21 - 6/30/22. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo	\$1,000.00	TAP PLASTIC INCORPORATED	10/22/21
180	SJD06701	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD06701, invoice #32252. Investigation of leak at Shima CAT building	\$1,180.00	SUBTRONIC CORPORATION	9/17/21
181	SJD06762	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO # SJD06762, invoice # 7153358587-\$587.47, service call for SCMA elevator. Invoice#7153355542 -\$912.08, service call for Holt elevator. Invoice# 7153347606-\$180.65, service call for Holt elevator	\$1,680.20	SCHINDLER ELEVATOR CORPORATION	9/24/21
182	SJD07086	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD07086, invoice# 974183. Troubleshoot & reset phoenix controls at SCMA building.	\$1,200.00	NORMAN S WRIGHT MECHANICAL EQUIP CORP	9/17/21
183	SJD07096	Building Maintenance & Repairs	651000	Uniforms, Shoes and Boots	1.	Blanket PO shoes or boots for the Maintenance Department for period 9/1/21-6/30/22. Pls use attached list for reference.	\$3,960.00	RED WING SHOE STORE	9/14/21
184	SJD07143	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice# 950006199, dated 09/08/2021 Replacement of 3 control boards on Chillers	\$968.00	EMCOR SERVICES MESA ENERGY	9/20/21
185	SJD07157	Building Maintenance & Repairs	651000	Emergency Purchase Orders	1.	XPO# SJD07157, invoice# 29756. HVAC repair for SCMA. Field labor-\$420.00. Travel Time-\$260.00	\$680.00	INTEC SOLUTIONS INC	9/30/21
186	SJD07160	Building Maintenance & Repairs	651000	Telecomm, Two-way Radios, Equipment and Supplies	1.	Blanket. Mobile Broadband Machine to Machine, 1 GB plan for energy meter readings via IP address. Service to roll over each year. 9/1/21-6/30/22. Authorized users for the Maint. depart.: Mark Showers, Veronica Arroyo	\$1,000.00	VERIZON CALIFORNIA INC	9/21/21
187	SJD07186	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice# 109102, dated 09/09/2021 Repair of rolling steel door located at the Shima CAT	\$248.50	R & S ERECTION OF STOCKTON INC	9/27/21



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188	SJD07187	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice # 19750, date 09/15/2021 Install of customer's own material-walk off carpet, Holt 101	\$395.00	CARPETLAND	9/27/21
189	SJD07188	Building Maintenance & Repairs	651000	Contract	1.	SJDC Contract #21-48 Preventative Management service for Aircurity system located at SCMA & CMAS building. Authorized users: Mark Showers, Gilbert Guina, Veronica Arroyo. Service Term: 09/01/2021 to 06/30/2022	\$34,156.00	NORMAN S WRIGHT MECHANICAL EQUIP CORP	9/27/21
190	SJD07207	Building Maintenance & Repairs	651000	Computer Hardware, Software Equipment and Supplies	1.	ARC SKYSITE subscription platform for blue prints for Maintenance and Operations (Arroyo>Showers) 7/1/21 to 6/30/22	\$1,185.00	ARC DOCUMENT SOLUTIONS LLC	10/1/21
191	SJD07280	Certified Nurse Assistant	123030	Contract	1.	Supplier to provide Livescan services for Health & Fitness Department Authorized users: Lisa Lucchesi, Tiffany Carrillo, and Veronica Flores *NO CONTRACT REQUIRED* PO term: 07/01/2021 to 06/30/2022	\$2,000.00	CAPITAL LIVE SCAN	10/18/21
192	SJD07302	Certified Nurse Assistant	123030	Contract	1.	Supplier to provide Livescan services for Health & Fitness Department Authorized users: Lisa Lucchesi, Tiffany Carrillo, and Veronica Flores *NO CONTRACT REQUIRED* PO term: 07/01/2021 to 06/30/2022	\$1,000.00	LIVE SCAN LODI, LIVESCAN SACRAMENTO, ACCUTEST DRUG TESTING	10/21/21
193	SJD07098	Chemistry, General	190500	Scientific Equipment and Supplies	1.	Catalog #15912 - DISPENSER MULTI TAP 500IN METAL	\$41.39	FISHER SCIENTIFIC COMPANY LLC	9/8/21
194	SJD07109	Chemistry, General	190500	Contract	1.	FY 21/22 Annual Testing for Certification on the fume hoods and bio-safety cabinets at Main Campus Science & Math Bldg used both chem and bio. Work must be completed by 06/30/2022 PO Term: 07/01/2021 to 06/30/2022	\$4,295.00	TECHNICAL SAFETY SERVICES INC	9/13/21
195	SJD07110	Chemistry, General	190500	Contract	1.	FY 21/22 Annual Testing for Certification on the fume hoods and bio-safety cabinets at Mountain House Campus used both chem and bio. Work must be completed by 06/30/2022 PO Term: 07/01/2021 to 06/30/2022	\$1,088.00	TECHNICAL SAFETY SERVICES INC	9/13/21
196	SJD07152	Chemistry, General	190500	Scientific Equipment and Supplies	1.	VIRTVIAL,2ML,GLASS,CLEAR,CRIMP - Catalog #03 375 302 Vendor Catalog #60180-VT302 Per quote #1252-6070-01, dated 09/09/2021	\$37.58	FISHER SCIENTIFIC COMPANY LLC	9/21/21
197	SJD07152	Chemistry, General	190500	Scientific Equipment and Supplies	2.	TRANS-CINNAMIC ACID, 98+ 500GR - Catalog #AC158575000 Vendor Catalog #158575000 Per quote #1258-6198-52, dated 09/15/2021	\$64.13	FISHER SCIENTIFIC COMPANY LLC	9/21/21
198	SJD07172	Chemistry, General	190500	Emergency Purchase Orders	1.	Gas Chromatography instrument was not working properly because it did not have maintenance needed during pandemic. Students in organic chemistry could not use it and needed to process many samples for several labs. SJD07172	\$6,832.12	PERKINELMER HEALTH SCIENCES INC	10/12/21
199	SJD07195	Chemistry, General	190500	Scientific Equipment and Supplies	1.	Catalog #09 805F WHATMAN FILTER PAPER GR1 12.5CM 100/PK Vendor Catalog #1001-125	\$15.60	FISHER SCIENTIFIC COMPANY LLC	9/30/21
200	SJD07088	Community Service Classes	682000	Contract	1.	SJDC Contract Supplier to provide services as a Phlebotomy Tech Assistant for the Phlebotomy Tech Program (WFI) PO term: 07/01/2021 to 06/30/2022	\$4,800.00	ROSE, KAYLA N	9/1/21
201	SJD07090	Community Service Classes	682000	Contract	1.	SJDC Contract Supplier to provide services as a Phlebotomy Tech Assistant for the Phlebotomy Tech Program (WTI). PO term: 08/01/2021 to 06/30/2022	\$4,800.00	LANE, KAYLA PEARL	9/1/21
202	SJD07145	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 09/10/2021 MENDEZ, LISA - Phlebotomy Trainer paid 17 hrs x \$60. Covering 05/25/2021 through 07/10/2021	\$1,020.00	MENDEZ, LISA DYAN	9/20/21
203	SJD07145	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice dated 09/10/2021 MENDEZ, LISA - Phlebotomy Trainer paid 70 hrs x \$60. Covering 07/13/2021 through 09/2/2021	\$4,800.00	MENDEZ, LISA DYAN	9/20/21
204	SJD07154	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 09/10/2021 JAGHURI, NAFISA, Pharmacy trainer August invoice 8hrs x \$33 Service date 08/28/2021	\$264.00	JAGHURI, NAFISA	9/21/21
205	SJD07175	Community Service Classes	682000	Contract	1.	SJDC Contract Supplier to provide services as a Medical Assistant academic coach for the Workforce Training Institute @ \$18 per hour Service term: 08/01/2021 to 06/30/2022	\$4,500.00	VIRGINIA CARDENAS	9/24/21
206	SJD07189	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 09/06/2021 Pharmacy trainer August invoices M/T/W/TH 18 sessions - Section 21R00005	\$2,835.00	REGNART, JENNY	9/28/21
207	SJD07189	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	2.	Confirming invoice dated 09/06/2021 Pharmacy trainer August invoices M/W 4 sessions - Section 21S0007	\$1,930.00	REGNART, JENNY	9/28/21
208	SJD07221	Community Service Classes	682000	Contract	1.	BLANKET PO with McKESSON for supplies for the CARES ACT HEALTH CAREER PROGRAMS Authorized users: Rosalva Ibarra, Shirley Chapin, Kim Bohannon, Jenny Regnart Coverage Period: 09/20/2021 to 06/30/2022	\$5,000.00	MCKESSON MEDICAL-SURGICAL	10/5/21
209	SJD07222	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 09/10/2021 ERICKSON, AUSTIN - Phlebotomy Trainer services provided 05/25/2021-07/10/2021 for Section 21R00003 10hrs x \$25 per hour	\$250.00	AUSTIN ERICKSON	10/5/21
210	SJD07222	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice dated 09/10/2021 ERICKSON, AUSTIN - Phlebotomy Trainer services provided 07/13/2021-09/02/2021 for Section 21R00004 10hrs x \$25 per hour	\$2,500.00	AUSTIN ERICKSON	10/5/21
211	SJD07223	Community Service Classes	682000	Contract	1.	SJDC Contract #21-45 REGNART, JENNY, Pharmacy Coordinator/Trainer PO Term: 08/17/2021 to 06/30/2022	\$50,800.00	REGNART, JENNY	10/5/21
212	SJD07223	Community Service Classes	682000	Contract	2.	SJDC Contract #21-45 REGNART, JENNY, Pharmacy Coordinator/Trainer PO Term: 08/17/2021 to 06/30/2022	\$12,700.00	REGNART, JENNY	10/5/21
213	SJD07252	Community Service Classes	682000	Contract	1.	SJDC Contract #21-64 JAGHURI, NAFISA providing services as a Workforce Training Institute Pharmacy Trainer. Contract term: 09/22/2021 - 06/30/2023 PO term: 09/22/2021 to 06/30/2022	\$19,800.00	JAGHURI, NAFISA	10/12/21
214	SJD07253	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice Dated 09/14/2021 TRUELOCK, PAULETTE, Phlebotomy Assistant August 2021 invoice Section: 21R00001 - Dates 06/05/2021 - 08/25/2021 80hrs @ \$25 per hour	\$2,000.00	PAULETTE C TRUELOCK	10/12/21



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215	SJD07254	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice Dated 09/14/2021 MILLER, MANDY - Phlebotomy Trainer August 2021 invoice Section: 21R00001, Dates 06/05/20221 to 08/28/2021 97hrs @ \$60 per hr.	\$5,820.00	MANDY MILLER	10/12/21
216	SJD07277	Community Service Classes	682000	Contract	1.	SJDC Contract #21-39 MENDEZ, LISA, Phlebotomy Trainer Phlebotomy Trainer paid 17 hrs x \$60. PO term: 08/12/2021 to 06/30/2022	\$17,860.00	MENDEZ, LISA DYAN	10/18/21
217	SJD07277	Community Service Classes	682000	Contract	2.	SJDC Contract #21-39 MENDEZ, LISA, Phlebotomy Trainer Phlebotomy Trainer paid 17 hrs x \$60. PO term: 08/12/2021 to 06/30/2022	\$12,040.00	MENDEZ, LISA DYAN	10/18/21
218	SJD07278	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 09/24/2021 MEDICAL TRAINING SOLUTIONS INC., Phlebotomy students externship placement 11 students x \$375 Section 21R0000 - Dates 07/13/2021 - 09/02/2021 - 19 Sessions	\$4,125.00	MEDICAL TRAINING SOLUTIONS, INC	10/18/21
219	SJD07289	Community Service Classes	682000	Contract	1.	SJDC Contract #21-71 QUARLES, JASON T., Medical Assistant Trainer, 532 hours @ \$35 per hour PO Term: 09/28/2021 to 06/30/2022	\$18,620.00	QUARLES, JASON	10/19/21
220	SJD07291	Community Service Classes	682000	Contract	1.	SJDC Contract #21-43 MEDICAL TRAINING SOLUTIONS INC. KIM BOHANNON, Phlebotomy Coordinator for the Workforce Training Institute PO Term: 08/17/2021 to 06/30/2022	\$37,900.00	MEDICAL TRAINING SOLUTIONS, INC	10/19/21
221	SJD07291	Community Service Classes	682000	Contract	2.	SJDC Contract #21-43 MEDICAL TRAINING SOLUTIONS INC. KIM BOHANNON, Phlebotomy Coordinator for the Workforce Training Institute PO Term: 08/17/2021 to 06/30/2022	\$49,875.00	MEDICAL TRAINING SOLUTIONS, INC	10/19/21
222	SJD07297	Computer Networking	070810	Computer Hardware, Software Equipment and Supplies	1.	Total Micro Memory for Dell OptiPlex 3020, 7010(DT, MT) 7020 9020 - 8GB CDWG# 3888880, MFG PART# A6994446-TM. UNSPSC: 32101602	\$32.97	CDW GOVERNMENT INCORPORATED	10/20/21
223	SJD07151	Counseling & Guidance	631000	Contract	1.	SJDC Contract #21-28 Supplier to provide support, advisement, and consultation to enable new Dean to transition and assume responsibility for counseling, A&R, and Financial Aid. Service Term: 09/07/2021 to 09/30/2021	\$9,420.00	VICTORIA HINDES	9/21/21
224	SJD07193	Counseling & Guidance	631000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP LaserJet Pro M404dn	\$299.39	CDW GOVERNMENT INCORPORATED	9/30/21
225	SJD07232	Counseling & Guidance	631000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for the EPICenter. Authorized users: Pearl Chu Coverage period 07/01/2021 - 06/30/2022	\$3,000.00	OFFICE DEPOT	10/5/21
226	SJD07233	Counseling & Guidance	631000	Office, School Equipment and Supplies	1.	Blanket PO with Staples for office supplies for the EPICenter. Authorized users: Pearl Chu Coverage period 07/01/2021 - 06/30/2022	\$3,000.00	STAPLES ADVANTAGE	10/5/21
227	SJD07119	Culinary Arts	130630	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #09012121A, dated 09/17/2021 Fee for class for fruit and vegetable carving instruction (Sept. 1, 2021, 10am-2pm)	\$325.00	CHEF RAY PRESENTS	9/13/21
228	SJD07256	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO - ALLEN BROTHERS to provide Instructional supplies for CUL ARTS Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis Coverage period: 07/01/2021 to 06/30/2022	\$2,000.00	ALLEN BROTHERS	10/12/21
229	SJD06761	Custodial Services	653000	Uniforms, Shoes and Boots	1.	Blanket PO - Foot Solutions for Custodial work shoes or boots at a max of \$220 per person (purchaser to pay any overage); Purchasers: Ike Favor, Cathy Montantes, and Noel Rosas. Coverage period 7/1/21 - 6/30/22.	\$660.00	FOOT SOLUTIONS	9/9/21
230	SJD06763	Custodial Services	653000	Uniforms, Shoes and Boots	1.	Blanket PO - Red Wing Shoe Store for Custodial work shoes or boots at a maximum of \$220 per person (purchaser to pay any overage to vendor). Authorized Buyers: See notes to SUPPLIER. Coverage period 7/1/21 - 6/30/22.	\$3,520.00	RED WING SHOE STORE	9/9/21
231	SJD07122	Custodial Services	653000	Janitorial Equipment and Supplies	1.	BLANKET PO. Veritiv Operating Company for providing Custodial Supplies. Authorized Users: Salvador Rodriguez, Pam Smith, Nancy Esparza and Maria Cobian. Coverage period 7/1/21 - 6/30/22.	\$5,000.00	VERITIV OPERATING COMPANY	9/14/21
232	SJD07267	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	OTC1750A 6,000 lb Revolver Diesel Engine Stand.	\$5,769.46	MILE X EQUIPMENT INC	10/13/21
233	SJD07267	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	OTC1770A 3/4 Ton Dual Wheel Dolly	\$1,232.63	MILE X EQUIPMENT INC	10/13/21
234	SJD07267	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	OTC205060 Caterpillar Engine Adapter Mounting Plate	\$821.97	MILE X EQUIPMENT INC	10/13/21
235	SJD07270	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	CF544A - Magnifier	\$22.70	SUNNEN PRODUCTS COMPANY	10/13/21
236	SJD07270	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	GA2121 - Dial Bore Gage	\$940.00	SUNNEN PRODUCTS COMPANY	10/13/21
237	SJD07270	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	G822A - Gage Extension Kit	\$85.00	SUNNEN PRODUCTS COMPANY	10/13/21
238	SJD07270	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	Prox Freight	\$50.00	SUNNEN PRODUCTS COMPANY	10/13/21
239	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	MF100-ACC Accumulator w/differential pressure unloading valve module	\$4,400.00	SILVERSTONE SYSTEMS LLC	10/25/21
240	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	MF100-PDCV-L Proportional flow and directional control valve module w/Linear Position Feedback	\$7,270.00	SILVERSTONE SYSTEMS LLC	10/25/21
241	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	MF100-SVM-TS Stacked valve module w/troubleshooting package	\$4,450.00	SILVERSTONE SYSTEMS LLC	10/25/21



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242	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	4.	MF100-MDCV-TS Mobile directional control valve module w/troubleshooting package	\$5,770.00	SILVERSTONE SYSTEMS LLC	10/25/21
243	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	5.	MF100-OSV-TS Orbitol steering valve module w/troubleshooting	\$5,350.00	SILVERSTONE SYSTEMS LLC	10/25/21
244	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	6.	MF100-LE-TS Logic Element module w/troubleshooting	\$5,400.00	SILVERSTONE SYSTEMS LLC	10/25/21
245	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	7.	Standard Freight & Packaging for Lines 1-6	\$952.80	SILVERSTONE SYSTEMS LLC	10/25/21
246	SJD07314	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	8.	MF600-1HP One-Human Power Basic Hydraulics Simulator	\$15,000.00	SILVERSTONE SYSTEMS LLC	10/25/21
247	SJD07317	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	1U-5796 Gage G	\$1,012.71	HOLT OF CALIFORNIA	10/26/21
248	SJD07317	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	198-4240 Indicator G	\$1,230.81	HOLT OF CALIFORNIA	10/26/21
249	SJD07317	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	Shipping/Handling/Freight - prox	\$60.12	HOLT OF CALIFORNIA	10/26/21
250	SJD07343	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	11N139 Air/Hydraulic Service Jack, 25 tons, 8"H	\$1,669.20	GRAINGER INDUSTRIAL SUPPLY	10/29/21
251	SJD07343	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	2.	11N141 Transmission Floor Jack, Manual/Hydraulic. Expected to arrive by end of Dec, 2021	\$3,151.20	GRAINGER INDUSTRIAL SUPPLY	10/29/21
252	SJD07343	Diesel Technology	094700	Automotive Auto Body, Auto Electronics Equipment and Supplies	3.	36G635 Bracket Chain Kit, MM-2000	\$1,524.64	GRAINGER INDUSTRIAL SUPPLY	10/29/21
253	SJD07312	Dramatic Arts	100700	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, dated 10/12/2021 Royalty payment for adaptation of the Cyrano de Bergerac for student production (\$75 per performance x 6 performances)	\$450.00	LISA ANN TROMOVITCH	10/22/21
254	SJD07304	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #6, dated 10/08/2021 Consulting services provided by Thomas J Douglas Inc for July 1, 2021 through September 30, 2021. Consultant provided business consulting & training to SBDC clients at a rate of \$60/hr x 21.75 hrs.	\$1,305.00	THOMAS JAMES DOUGLAS INC	10/22/21
255	SJD07309	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice service period July-Sept 2021 Consulting services provided by Les Fong & Associates for business consulting & training to SBDC clients at a rate of \$60/hr x 15.50 hrs.	\$930.00	LES FONG & ASSOCIATES	10/22/21
256	SJD07121	Electron Microscopy	093470	Scientific Equipment and Supplies	1.	GAT-698.T Elsa Installation and Basic Product Training	\$10,030.00	GATAN INCORPORATED	9/13/21
257	SJD07121	Electron Microscopy	093470	Scientific Equipment and Supplies	2.	GAT-655.T Holder Installation and basic product training for Model 655.	\$7,390.00	GATAN INCORPORATED	9/13/21
258	SJD07100	Extended Opportunities Programs & Services	643000	Office, School Equipment and Supplies	1.	Blanket PO with Staples for office supplies for EOPS Authorized users: Danita Scott, Stella Fernandez and Jill Dobberpuhl Coverage period: 07/01/2021 to 06/30/2022	\$3,000.00	STAPLES ADVANTAGE	9/8/21
259	SJD06860	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	UTILITIES. FOR PAYMENT PURPOSES. PG&E for Manteca Farm for utilities. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo.	\$9,400.00	PACIFIC GAS & ELECTRIC COMPANY	9/9/21
260	SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.	Blanket PO for Pesticides and nutrients for ALFALFA for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$6,000.00	NUTRIEN AG SOLUTIONS, INC.	10/8/21
261	SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2.	Blanket Po for Pesticides and nutrients for ALMONDS for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$17,000.00	NUTRIEN AG SOLUTIONS, INC.	10/8/21
262	SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3.	Blanket Po for Pesticides and nutrients for GRAPES for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$1,000.00	NUTRIEN AG SOLUTIONS, INC.	10/8/21
263	SJD06991	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4.	Blanket Po for Pesticides and nutrients for PASTURE for Manteca Farm. Coverage period: 7/1/21 - 6/30/22. Authorized users: Donald Drake and Martha Melo	\$224.00	NUTRIEN AG SOLUTIONS, INC.	10/8/21
264	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193325	\$355.20	SVT LOGISTICS INC	9/27/21
265	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193326	\$357.12	SVT LOGISTICS INC	9/27/21
266	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193335	\$379.77	SVT LOGISTICS INC	9/27/21
267	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193340	\$355.20	SVT LOGISTICS INC	9/27/21
268	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193352	\$355.20	SVT LOGISTICS INC	9/27/21
269	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	6.	Confirming Invoice #10046, dated 09/22/2021 Load No. 193350	\$355.20	SVT LOGISTICS INC	9/27/21
270	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	7.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193404	\$355.20	SVT LOGISTICS INC	9/27/21
271	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	8.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193444	\$355.20	SVT LOGISTICS INC	9/27/21



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272	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	9.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193443	\$355.20	SVT LOGISTICS INC	9/27/21
273	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	10.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193403	\$355.20	SVT LOGISTICS INC	9/27/21
274	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	11.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193422	\$355.20	SVT LOGISTICS INC	9/27/21
275	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	12.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193423	\$356.09	SVT LOGISTICS INC	9/27/21
276	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	13.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193512	\$371.33	SVT LOGISTICS INC	9/27/21
277	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	14.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193513	\$371.33	SVT LOGISTICS INC	9/27/21
278	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	15.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193530	\$380.66	SVT LOGISTICS INC	9/27/21
279	SJD07185	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	16.	Confirming Invoice #10046, dated 09/22/2021 Load No. G193532	\$355.20	SVT LOGISTICS INC	9/27/21
280	SJD07218	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #204225027, dated 09/01/2021 for almond crop insurance - Manteca Farm. Non-taxable.	\$130.00	NAU COUNTRY INSURANCE COMPANY	10/5/21
281	SJD07219	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.	Confirming PO to Soria Hay for cutting, raking, baling, and moving hay on Manteca Farm. Invoice by date and field. Alfalfa Field #1 4/9/21 - 462 bales @ \$3.00/each = \$1,386.00	\$1,386.00	SORIA HAY COMPANY	10/5/21
282	SJD07219	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2.	Alfalfa field #2 dtd 5/10/21 - 523 bales @ \$3.00/ea = \$1,569.00	\$1,569.00	SORIA HAY COMPANY	10/5/21
283	SJD07219	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	3.	Alfalfa field #3 dtd 6/22/21 - 732 bales @ \$3.00/ea = \$2,196.00	\$2,196.00	SORIA HAY COMPANY	10/5/21
284	SJD07219	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	4.	Alfalfa field #4 dtd 7/23/21 - 766 bales @ \$3.00/ea = \$2,298.00	\$2,298.00	SORIA HAY COMPANY	10/5/21
285	SJD07236	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.	Confirming invoice #56759, dated 09/07/2021 for Pacific Agri Lands for machine harvesting Pinot Noir grapes on Manteca Farm 8/28/21. Billed 32 acres @ \$400/ea	\$12,800.00	PACIFIC AGRICULTURE LANDS INC	10/6/21
286	SJD07128	Financial Aid Administration	646000	Building Maintenance, Repair, Service, Public Works	1.	Patching & installing up to 100 sq yards of customer's own marmoleum. Carpetland will provide extra needed adhesive. for FY 21-22. Authorized users: Mark Showers & Veronica Arroyo	\$7,347.00	CARPETLAND	9/15/21
287	SJD07132	Financial Aid Administration	646000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #15293, dated 08/17/2021 Durst Contract Interiors - LABOR to reconfigure stations on first floor-Delta Connect Center. 13.5 man hours @ \$95/hour - Prevailing Wage	\$1,282.50	DURST CONTRACT INTERIORS	9/16/21
288	SJD07180	Financial Aid Administration	646000	Building Maintenance, Repair, Service, Public Works	1.	Fabricate & install 1 new column cover, 4 panels full ht. at DeRicco e-lab per scope of work.. Authorized users: Mark Showers & Veronica Arroyo	\$9,270.00	ALUMAWALL INC	9/25/21
289	SJD07208	Financial Aid Administration	646000	Building Maintenance, Repair, Service, Public Works	1.	Reception desk & private office for Delta Connect. For WORKNET, DSPS & Outreach, Admissions & Financial Aid. Delivery & Install at Prevailing Wage ***#2020000606. PLEASE MAKE PO OUT TO HAWORTH C/O DURST***	\$190,283.92	HAWORTH INC	10/1/21
290	SJD06769	Food Service	694000	Child Care (CDC) Equipment and Supplies	1.	BLANKET PO for Food and Supplies for CDC for US Food, 7/1/21 - 6/30/22 piggy back contract.	\$10,000.00	US FOODS, INC.	9/20/21
291	SJD07104	Food Service	694000		2.	Frito Lay 2021	\$20,000.00	FRITO-LAY	9/8/21
292	SJD07153	Graphic Art and Design	103000	Computer Hardware, Software Equipment and Supplies	1.	WHD# 93129 Continued support for LearnKey ACA Site License for (500 users) Small Campus HED and Adobe Pro Certification and Practice Testing Bundle (Marshall/Sergis)	\$9,562.00	NCS PEARSON INC	9/21/21
293	SJD06627	Grounds Maintenance & Repairs	655000	Uniforms, Shoes and Boots	1.	Blanket PO - Red Wing Shoe Store for Grounds shoes/boots. Authorized Users: R. Alvarez, R. Cota, Ed Mah, A. Orosco, M. Payan, S. Vera, M. Olivares, I. Baker. Coverage: 7/1/21 - 6/30/22.	\$1,760.00	RED WING SHOE STORE	9/9/21
294	SJD06751	Grounds Maintenance & Repairs	655000	Emergency Purchase Orders	1.	XPO #SJD06751 for West Coast Arborists, Inc. invoice #175676, Job #63661, date: 7/29/21	\$623.00	WEST COAST ARBORISTS INC	10/7/21
295	SJD07199	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Treatment of Cypress Trees - Fall Treatment \$576 and Spring Treatment \$576	\$1,152.00	LAWN FIX	9/30/21
296	SJD07237	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.	Blanket PO - Les Schwab Tire Center for Grounds Dept. for services at suppliers location, for period 7/1/21 - 6/30/22. Authorized Users: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Pam Smith, Nancy Esparza, and Maria Cobian.	\$1,000.00	LES SCHWAB TIRE CENTERS OF CALIFORNIA LLC	10/7/21
297	SJD07260	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice No: 1522511, Date: 04/30/2021 General legal advice - Client/Matter No: SA265-00001	\$3,727.00	LIEBERT CASSIDY WHITMORE	10/13/21
298	SJD07260	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice No: 201527, Date: 06/30/2021 MJ Interactive Process - Client/Matter No: SA265-00007	\$588.00	LIEBERT CASSIDY WHITMORE	10/13/21
299	SJD07260	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice No: 201529, Date: 06/30/2021 General legal advice - Client/Matter No: SA265-00001	\$5,306.00	LIEBERT CASSIDY WHITMORE	10/13/21
300	SJD07260	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice No: 200201, Date: 06/30/2021 Grievances - Client/Matter No: SA265-00008	\$875.00	LIEBERT CASSIDY WHITMORE	10/13/21
301	SJD07260	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice No: 200191, Date: 06/30/2021 Health Benefits advice - Client/Matter No: SA265-00003	\$5,305.84	LIEBERT CASSIDY WHITMORE	10/13/21



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302	SJD07260	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	6.	Confirming Invoice No: 200888, Date: 06/30/2021 General - Business & Facilities - Client/Matter No: SA265-00500	\$3,243.00	LIEBERT CASSIDY WHITMORE	10/13/21
303	SJD07260	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	7.	Confirming Invoice No: 203403, Date: 07/31/2021 Health Benefits advice - Client/Matter No: SA265-00003	\$4,878.28	LIEBERT CASSIDY WHITMORE	10/13/21
304	SJD07260	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	8.	Confirming Invoice No: 203507, Date: 07/31/2021 Training - Client/Matter No: SA265-00900	\$3,100.00	LIEBERT CASSIDY WHITMORE	10/13/21
305	SJD07260	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	9.	Confirming Invoice No: 202869, Date: 07/31/2021 MJ Interactive Process - Client/Matter No: SA265-00007	\$2,487.50	LIEBERT CASSIDY WHITMORE	10/13/21
306	SJD07260	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	10.	Confirming Invoice No: 202868, Date: 07/31/2021 General - Client/Matter No: SA265-00001	\$4,398.00	LIEBERT CASSIDY WHITMORE	10/13/21
307	SJD07260	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	11.	Confirming Invoice No: 203806, Date: 08/31/2021 General - Client/Matter No: SA265-00001	\$7,583.70	LIEBERT CASSIDY WHITMORE	10/13/21
308	SJD07261	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice No: 615909, Date: 01/31/2021 EDUCATIONAL SUPPORT SERVICES (ESS) - 55555	\$800.00	ATKINSON ANDELSON LOYA RUUD & ROMO	10/12/21
309	SJD07261	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice No: 619939, Date: 03/31/2021 GENERAL LEGAL ADVICE - 00001	\$1,917.50	ATKINSON ANDELSON LOYA RUUD & ROMO	10/12/21
310	SJD07261	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice No: 625421, Date: 05/31/2021 Legal advice, CTE Internship, Confidential	\$20,322.50	ATKINSON ANDELSON LOYA RUUD & ROMO	10/12/21
311	SJD07261	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	4.	Confirming Invoice No: 627445, Date: 06/30/2021 General legal advice & CTE internship agreement	\$21,312.50	ATKINSON ANDELSON LOYA RUUD & ROMO	10/12/21
312	SJD07261	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	5.	Confirming Invoice No: 627446, Date: 06/30/2021 Confidential Legal Services	\$560.00	ATKINSON ANDELSON LOYA RUUD & ROMO	10/12/21
313	SJD07261	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	6.	Confirming Invoice No: 629372, Date: 07/31/2021 General legal, CTE internship & Conf. Investigation	\$7,245.00	ATKINSON ANDELSON LOYA RUUD & ROMO	10/12/21
314	SJD07261	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	7.	Confirming Invoice No: 622873, Date: 04/30/2021 General legal advice & Education Support Services	\$1,095.00	ATKINSON ANDELSON LOYA RUUD & ROMO	10/12/21
315	SJD07148	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming PO Invoice 28911 Dated 5/27/2021 W. Soccer Gear	\$1,709.64	CALIFORNIA TEES	9/20/21
316	SJD07202	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item# UA1306060 Black, Black Silver 3.0 Backpack	\$35.75	BSN SPORTS LLC	10/1/21
317	SJD07203	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item# A6164013 Nike Elite Pro Backpack Black/Gold	\$51.00	EASTBAY/FOOTLOCKER.COM	10/1/21
318	SJD07203	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Item# B5472010 Nike Elite Crew Sock Black and Gold Sizes: 10-Med, 8-large	\$8.50	EASTBAY/FOOTLOCKER.COM	10/1/21
319	SJD07203	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	Item# CJ1789 Nike Fleece Hoodie, Womens Vegas Gold Sizes: 2-Sm, 12-Med, 7-Large, 1-XL, 3-2XL	\$27.00	EASTBAY/FOOTLOCKER.COM	10/1/21
320	SJD07203	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4.	freight	\$14.00	EASTBAY/FOOTLOCKER.COM	10/1/21
321	SJD07239	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	ST350LS Black Lng Slv Dri Fit T's Sizes: 10XS, 15S, 10M, 5L, 1XL	\$14.99	CALIFORNIA TEES	10/8/21
322	SJD07239	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	ST350LS Black Long Sleeve Dri Fit T 1-2X	\$17.99	CALIFORNIA TEES	10/8/21
323	SJD07239	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	ST350 LS Black Long Sleeve Dri Fit T 1-3X	\$20.99	CALIFORNIA TEES	10/8/21
324	SJD07239	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4.	Customer shirts printed	\$7.99	CALIFORNIA TEES	10/8/21
325	SJD07239	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5.	Set up	\$10.00	CALIFORNIA TEES	10/8/21
326	SJD07240	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	001 Black Metallic Silver Womens Short Sleeve Item# UA1305510 50-sm, 50-med, 12-large, 6-XL	\$14.99	BSN SPORTS LLC	10/8/21
327	SJD07240	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	001 Black Metallic Silver Womens Long Sleeve Item# UA1305681 18-sm, 18-med, 5-large, 3-XL	\$17.99	BSN SPORTS LLC	10/8/21
328	SJD07240	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	001-Black, Black Pitch Gray Amroul Insulat Item#UA1355850 1-xsm, 1-large	\$108.00	BSN SPORTS LLC	10/8/21
329	SJD07240	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4.	001 - Black, Black Team Legacy Windbreaker Item# UA1359386 1-sm, 1-med, 1-large, 1-XL, 2-XXL, 1-3XL	\$60.00	BSN SPORTS LLC	10/8/21
330	SJD07240	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5.	001- Black, Black Women's Team Legacy Jacket Item# UA1359348 3-sm, 1-med, 1-large	\$60.00	BSN SPORTS LLC	10/8/21
331	SJD07240	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6.	025 - True Gray Heather Black Women's Hustle Item# UA1300261 3-Sm, 1-Med, 1-Large	\$26.99	BSN SPORTS LLC	10/8/21
332	SJD07244	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	LST350 Neon Pink Ladies Dri Fit T's 18-Sm, 18-Med, 5-Lge, 3-XL	\$13.99	CALIFORNIA TEES	10/11/21
333	SJD07244	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	ST350 Neon Pink Dri Fit T's 2-Med, 2-Lge	\$13.99	CALIFORNIA TEES	10/11/21
334	SJD07244	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	ST350 Neon Pink Dri Fit T's 3-2X	\$16.99	CALIFORNIA TEES	10/11/21
335	SJD07244	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4.	ST350 Neon Pink Dri Fit T's 1-4X	\$21.99	CALIFORNIA TEES	10/11/21
336	SJD07244	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5.	set up charge 2 @ \$10.00	\$20.00	CALIFORNIA TEES	10/11/21
337	SJD07262	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item#1300034-100 UA White Youth Large Performance OTC Socks	\$9.34	SPORT & CYCLE INCORPORATED	10/13/21
338	SJD07262	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Item#1300033-100 UA White Adult Large Performance OTC Socks No size medium available	\$9.88	SPORT & CYCLE INCORPORATED	10/13/21
339	SJD07262	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	Shipping	\$29.16	SPORT & CYCLE INCORPORATED	10/13/21
340	SJD07264	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	SS Batting Jacket 2 Logos MT73706 TBK Sizes: 4-L, 5-XL, 1-XXL	\$42.00	NEW BALANCE ATHLETIC SHOE INC	10/13/21
341	SJD07264	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Shipping	\$20.00	NEW BALANCE ATHLETIC SHOE INC	10/13/21
342	SJD07265	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	SS Batting Jacket MT73706 TBK Sizes: 9-Large, 2-XXL, 1-XL	\$48.00	NEW BALANCE ATHLETIC SHOE INC	10/13/21
343	SJD07288	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item# 1360772-001 UA Women's Black Command 1/4 zip 18-S, 18-M, 6-L, 3-XL	\$32.89	SPORT & CYCLE INCORPORATED	10/19/21
344	SJD07288	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Item# 1360766-001 UA Women's Black Command Pant 10-S, 26-M, 6-L, 3-XL	\$38.39	SPORT & CYCLE INCORPORATED	10/19/21
345	SJD07288	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	Shipping	\$108.16	SPORT & CYCLE INCORPORATED	10/19/21



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346	SJD07296	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	002 W Gry/Wh-PG 5 Shoes Item# NKDA7758 Sizes: 1-9.5, 2-10.0, 3-10.5, 3-11.0, 2-11.5, 4-12.0, 1-12.5, 3-13.0, 3-14.0, 2-16.0	\$77.00	BSN SPORTS LLC	10/20/21
347	SJD07315	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, Dated: 10/14/21 Reimbursement for baseball pitching make Motor Part #530-1010 from Sports Attack.	\$339.56	PETERS, REED	10/26/21
348	SJD07316	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice 2021-113, Dated: 10/11/2021 Softball Officials for McNair Tournament (non traditional) \$1200 for officials \$50 assignor fees	\$1,250.00	SACRAMENTO COLLEGIATE UMPIRE ASSOCIATION	10/26/21
349	SJD07331	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item# 1351314-001 Under Armour Jacket w/2-C "DC" print Sizes: 4-M, 16-L, 1-2X MBB	\$52.50	SPORT & CYCLE INCORPORATED	10/28/21
350	SJD07331	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Item# 1351315-001 Under Armour Pant w/2-C "DC" print Sizes: 4-M, 16-L, 1-2X	\$49.50	SPORT & CYCLE INCORPORATED	10/28/21
351	SJD07331	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	shipping	\$98.45	SPORT & CYCLE INCORPORATED	10/28/21
352	SJD07332	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	White long Sleeve Dri Fit T's 15-XS, 15-S, 10-M, 5-L COACH WILL PICK UP ORDER FROM VENDOR	\$14.99	CALIFORNIA TEES	10/28/21
353	SJD07332	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	White long Sleeve Dri Fit T's 2-2x	\$17.99	CALIFORNIA TEES	10/28/21
354	SJD07332	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	White long Sleeve Dri Fit T's 1-3x	\$20.99	CALIFORNIA TEES	10/28/21
355	SJD07332	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4.	SET UP CHARGE	\$10.00	CALIFORNIA TEES	10/28/21
356	SJD07336	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1.	Item# 1300261-001 Under Armour Wo's Hustle Fleece Hoody w/1-C left chest screen-print DC Logo 1-S, 5-M, 8-L, 1-XL, 5-2X Volleyball	\$36.25	SPORT & CYCLE INCORPORATED	10/29/21
357	SJD07336	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2.	Item# 1305681-001 Under Armour Wo's Long Sleeve Locker Tee w/1-C left chest screen-print DC Logo 1-S, 5-M, 7-L, 1-XL, 3-2X	\$26.25	SPORT & CYCLE INCORPORATED	10/29/21
358	SJD07336	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3.	shipping	\$88.50	SPORT & CYCLE INCORPORATED	10/29/21
359	SJD07339	Intercollegiate Athletics	083550	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #927 Dated: 10/28/21 WBB Officials for Jocelyn Mancebo Tournament 11/4-6/21	\$4,755.00	SACRAMENTO ASSOCIATION COLLEGIATE OFFICIALS	10/29/21
360	SJD07095	Journalism	060200	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.	DJI Mavic 2 Pro with Smart Controller, Fly More & Accessories Kit B&H # DJMAVIC2PSCB	\$2,448.00	B & H PHOTO-VIDEO-PRO AUDIO	9/3/21
361	SJD07169	Journalism	060200	Mailing, Packaging, Shipping Equipment and Supplies	1.	JOURNALISM MCOM Blanket PO - WESTSIDE CONNECT - Collegian Printing/Distribution (7/1/21 - 6/30/22). Authorized Users: T. Cuslidge-Staiano, C. Guptill & S. Sergis.	\$3,000.00	WESTSIDE CONNECT	9/24/21
362	SJD07112	Liberal Arts and Sciences, General	490100	Contract	1.	FY 21-22 CCLC Turnitin Software Subscription (Franco) Turnitin Online writing & student work management and evaluation software. Term: August 1, 2021 to July 31, 2022	\$44,062.80	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	9/20/21
363	SJD07149	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	1.	Demo Dose Inject-Ed Pad, Item #10-81-8624, Quote #1230211-0	\$16.83	POCKET NURSE ENTERPRISES INC	9/21/21
364	SJD07149	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	2.	Prep Pad Alcohol Large Sterile, Item #05-02-1106, Quote # 1230211-0	\$2.77	POCKET NURSE ENTERPRISES INC	9/21/21
365	SJD07149	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	3.	Demo Dose Fentanyl 50 mcg/hr Transdermal Patch System 10/pk, Item # 06-93-3105, Quote #1230211-0	\$5.22	POCKET NURSE ENTERPRISES INC	9/21/21
366	SJD07149	Liberal Arts and Sciences, General	490100	Health Science Equipment and Supplies	4.	Demo Dose Morphine Sulfate 10mg mL 1 mL, Item #06-93-3115, Quote # 1230211-0	\$1.26	POCKET NURSE ENTERPRISES INC	9/21/21
367	SJD07194	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	0269P Bacillus subtilis, DuoPak (2 KwikStik swabs with built-in hydrating fluid), by Microbiologics ATCC 11774	\$50.95	HARDY DIAGNOSTICS	9/30/21
368	SJD07194	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	0680P Eschericia coli, DuoPak (2 KwikStik swabs with built-in hydrating fluid), by Microbiologics ATCC 10536	\$56.27	HARDY DIAGNOSTICS	9/30/21
369	SJD07194	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	0416P Pseudomonas aeruginosa, DuoPak (2 KwikStik swabs with built-in hydrating fluid), by Microbiologics ATCC 10145	\$44.34	HARDY DIAGNOSTICS	9/30/21
370	SJD07194	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	0806P Serratia marcescens, pigmented, DuoPak (2 KwikStik swabs with built-in hydrating fluid), by Microbiologics ATCC 14756	\$56.27	HARDY DIAGNOSTICS	9/30/21
371	SJD07194	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.	Micrococcus luteus aka Kocuria rhizophilia, DuoPak (2 KwikStik swabs with built-in hydrating fluid), by Microbiologics ATCC 10240	\$50.95	HARDY DIAGNOSTICS	9/30/21
372	SJD07194	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.	Z67 Indole, Kovac's Reagent, 15ml, by Hardy Diagnostics	\$9.77	HARDY DIAGNOSTICS	9/30/21
373	SJD07194	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.	HD258062WC Sterile Cotton Swabs, 2 per envelope, 100 envelopes per box	\$13.34	HARDY DIAGNOSTICS	9/30/21
374	SJD07194	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8.	215336 Enteropluri tubes 25 per box	\$441.23	HARDY DIAGNOSTICS	9/30/21
375	SJD07194	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	9.	R42 Urea Agar Slant, 3ml, 13x100mm tube, order by the package of 20, by Hardy Diagnostics	\$26.29	HARDY DIAGNOSTICS	9/30/21
376	SJD07204	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.	FB0875713 Petri Dishes, Sterile, Polystyrene Disposable, 100 x 15 mm, case of 500 plates, NO SUBSTITUTIONS please (VWR brand are not acceptable) Vendor Catalog # 431761	\$48.45	FISHER SCIENTIFIC COMPANY LLC	10/5/21
377	SJD07204	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.	19-099-215B Ansell MICROFLEX™ Derma Free™ DF-850 Vinyl Gloves, MEDIUM, 100 gloves/box, case of 10 boxes	\$93.34	FISHER SCIENTIFIC COMPANY LLC	10/5/21
378	SJD07204	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.	19-099-215C Ansell MICROFLEX™ Derma Free™ DF-850 Vinyl Gloves, LARGE, 100 gloves/box, case of 10 boxes	\$93.34	FISHER SCIENTIFIC COMPANY LLC	10/5/21



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379	SJD07204	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.	19-149-863B Purple nitrile exam gloves, medium, pack of 100 Vendor Catalog # 55082	\$28.78	FISHER SCIENTIFIC COMPANY LLC	10/5/21
380	SJD07298	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.	Blanket PO for AutoShop (Prof. Alberto Luna) for supplies - CarQuest from Lottery Funds. Auth user: Alberto Luna. Coverage period 10/1/21 - 6/30/22.	\$5,000.00	CARQUEST AUTO PARTS	10/20/21
381	SJD06929	Library	612000	Office, School Equipment and Supplies	1.	Blanket PO with OFFICE DEPOT for Office Supplies for the LIBRARY Authorized users: C. Guptill, S. Sergis Coverage period: 07/01/2021 to 06/30/2022	\$500.00	OFFICE DEPOT	10/22/21
382	SJD07087	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1.	LIBRARY - MIDWEST TAPE - Non-Print Media for the Library Services Department Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND* Term: 07/01/2021 to 06/30/2022	\$12,000.00	MIDWEST TAPE LLC	9/1/21
383	SJD07142	Library	612000	Contract	1.	Annual support and maintenance of the Smartstation 200 and Smartgate 400 system. Service Term: 01/01/2022 to 12/31/2022.	\$2,794.54	BIBLIOTHECA LLC	10/5/21
384	SJD07273	Library	612000	Memberships, Dues and Subscriptions	1.	Confirming Invoice #165182, dated 165182 for the Subscription to Granger's World of Poetry Online - LIBRARY Authorized users: C. Guptill, S. Sergis. *LOTTERY FUND* Coverage Term: 07/01/2021 to 06/30/2022	\$874.00	COLUMBIA UNIVERSITY	10/15/21
385	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Quote# 133437 - Replace engine coolant heater CAT 0EKW01035	\$1,026.00	HOLT OF CALIFORNIA	9/17/21
386	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.	Flat rate labor	\$472.50	HOLT OF CALIFORNIA	9/17/21
387	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.	Flat rate Misc	\$25.00	HOLT OF CALIFORNIA	9/17/21
388	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4.	EV5	\$22.85	HOLT OF CALIFORNIA	9/17/21
389	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	5.	MS3 (DIV E&L)	\$15.39	HOLT OF CALIFORNIA	9/17/21
390	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	6.	Quote# 133438 - replace engine coolant for CAT 0EKW01041	\$1,026.00	HOLT OF CALIFORNIA	9/17/21
391	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	7.	Flat rate labor	\$472.50	HOLT OF CALIFORNIA	9/17/21
392	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	8.	Flat Rate Misc	\$25.00	HOLT OF CALIFORNIA	9/17/21
393	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	9.	EV5 (other DIV)	\$22.85	HOLT OF CALIFORNIA	9/17/21
394	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	10.	MS3 (DIV E&L)	\$15.39	HOLT OF CALIFORNIA	9/17/21
395	SJD06759	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	11.	Additional Coolant to cover both generators	\$544.39	HOLT OF CALIFORNIA	9/17/21
396	SJD06790	Logistical Services	677000	Contract	1.	SJDC Contract #21-15; Provide legal services to the District for as identified in contract 21-15 ; Contract term: 7/30/2021 to 8/30/2024	\$50,000.00	JARVIS FAY & GIBSON LLP	9/16/21
397	SJD07089	Logistical Services	677000	Locksmith, Security Equipment and Supplies	1.	Blanket PO FY 21/22 for Bay Alarm for the monitoring of the Connex property located on Navy Drive in Stockton, under District Police. authorized dates from 7/01/2021 - 06/30/2022.	\$1,000.00	BAY ALARM COMPANY	9/1/21
398	SJD07101	Logistical Services	677000	Contract	1.	Supplier to provide Livescan services for Human Resources Authorized users: Jaimi Bateman, Mayra Zavalza, Rita Kilgore, Reina Pascua, Rose Enebrad and Mayra Delaserda *NO CONTRACT REQUIRED* PO Term 07/01/2021 to 06/30/2022	\$8,000.00	CAPITAL LIVE SCAN	9/8/21
399	SJD07103	Logistical Services	677000	Contract	1.	Supplier to provide Livescan services for Human Resources Authorized users: Jaimi Bateman, Mayra Zavalza, Rita Kilgore, Reina Pascua, Rose Enebrad and Mayra Delaserda *NO CONTRACT REQUIRED* PO Term 07/01/2021 to 06/30/2022	\$2,000.00	CERTIFIX LIVE SCAN	9/8/21
400	SJD07184	Logistical Services	677000	Telecomm, Two-way Radios, Equipment and Supplies	1.	Supplier to provide Software Maintenance Agreement for computer equipment located in the Lourn Phelps Bldg., District Police. Service term: 09/24/2021 - 09/23/2022	\$2,900.99	CAPTURE TECHNOLOGIES INC	9/27/21



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401	SJD07220	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #6712, dated 09/15/2021 Sun Ridge Systems (RIMS) subscription renewal for support and update fees for District Police. Authorized users: Sgt Bock, Chief DiPiero & Eva Castro Service Term: 10/30/2021 - 10/29/2022	\$14,625.00	SUN RIDGE SYSTEMS INC	10/5/21
402	SJD07231	Logistical Services	677000	Telecomm, Two-way Radios, Equipment and Supplies	1.	RENEWAL. Lyme Computer Systems INVOICE# 186972-SL, third (3rd) year of the 5-Year Rave Mobile Safety renewal from 10/1/2021 - 9/30/2022 for RAVE Mobility Emergency System, District Police. PER GSA CONTRACT #GS-35F-465GA	\$23,485.00	LYME COMPUTER SYSTEMS INC	10/5/21
403	SJD07234	Logistical Services	677000	Police Equipment and Supplies	1.	Getac V110 G6,i5-10210U, WinHello Webcam, Win10+16GB, 256GB PCIe SSD, SR FHD+TS, Membrane Backlit KBD, WIFI + BT + GPS + 4G LTE (EM7511) + Pass, Hard Handle, Smart Card Rdr, Dual batteries, TouchPad W/ Click Button, 3 Year B2B Warranty,	\$3,315.13	UPSTATE WHOLESALE SUPPLY INC	10/6/21
404	SJD07234	Logistical Services	677000	Police Equipment and Supplies	2.	Gamber Johnson Tri PassThrough Vehicle Dock & Replicaion with screen stiffener (DC power adapter sold separately), ITEM #: GET-GDVPG2 QUOTE No. #Q89823	\$563.13	UPSTATE WHOLESALE SUPPLY INC	10/6/21
405	SJD07234	Logistical Services	677000	Police Equipment and Supplies	3.	Getac 120W 11-16V, 22-32V DC Vehicle adapter (Bare Wire), 3 year warranty, ITEM #: GET-GAD2X8 QUOTE No. #Q89823	\$97.68	UPSTATE WHOLESALE SUPPLY INC	10/6/21
406	SJD07234	Logistical Services	677000	Police Equipment and Supplies	4.	Mongoose XE 9", ITEM #: GAM-7160-1116-09 QUOTE No. #Q89823	\$349.00	UPSTATE WHOLESALE SUPPLY INC	10/6/21
407	SJD07234	Logistical Services	677000	Police Equipment and Supplies	5.	FREIGHT	\$55.13	UPSTATE WHOLESALE SUPPLY INC	10/6/21
408	SJD07106	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Cisco Identity Services Engine Advantage - license - 1 license Mfg. Part#: ISE-A-LIC CDW# 6309748	\$4.80	CDW GOVERNMENT INCORPORATED	9/9/21
409	SJD07106	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.	Cisco Identity Services Engine Device Admin - license - 1 node Mfg. Part#: L-ISE-TACACS-ND= CDW 6551616	\$4,150.00	CDW GOVERNMENT INCORPORATED	9/9/21
410	SJD07134	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Okta Single Sign On Renewal OKTA single sign-On for students and District employees BOT Approved 8/17/21 Inv# MFJL946 (Pham) 8/23/21 to 8/22/22	\$112,016.48	CDW GOVERNMENT INCORPORATED	9/16/21
411	SJD07176	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	SMARTSHEET: Additional Licenses (50 Licenses Total) (9/20/21 - 2/20/22)	\$8,653.53	SMARTSHEET INC	9/24/21
412	SJD07197	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	IP Quality Score1 year subscription for Enterprise Plus - Fraud Fusion, Dark Data, Abuse Shield (Pham)	\$16,189.20	IPQUALITYSCORE LLC	9/30/21
413	SJD07201	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	21/22- Annual Renewal of the Campus Agreement for the Foundation for California Community College Microsoft Campus Licensing Sept 15, 2021 to Sept. 14, 2022 Refer to Renewal Worksheet for Details Year 2 of 4	\$47,358.00	COMPUTERLAND OF SILICON VALLEY	9/30/21
414	SJD07201	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.	21/22- Annual Renewal of the Campus Agreement for the Foundation for California Community College Microsoft Campus Licensing Sept 15, 2021 to Sept. 14, 2022 Refer to Renewal Worksheet for Details Year 2 of 4	\$47,358.00	COMPUTERLAND OF SILICON VALLEY	9/30/21
415	SJD07210	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	SJDC Contract #20-24 FY 21/22 Guardian Eagle Oracle remote security solutions and data production services. (Azzaro/Kirschenman) PO Term: 07/01/2021 to 06/30/2022	\$38,400.00	GUARDIAN EAGLE	10/1/21
416	SJD07224	Management Information Services	678000	Contract	1.	FY21/22 Gigatrak Cloud Renewal for providing tool tracking system cloud solutions for asset management for the IT and Purchasing Departments Service term: 10/29/2021 to 10/31/2022 PO Term: 10/29/2021 to 06/30/2022	\$4,420.00	PROCESS & TECHNOLOGY SOLUTIONS, INC	10/5/21
417	SJD07229	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1.	Oracle Managed Apps Unlimited Technology Cloud Services MCS (Kirschenman) #17-213 (May 25, 2021 to August 22, 2021) (Kirschenman). INVOICE # 100026080	\$24,732.00	ORACLE AMERICA INC	10/5/21
418	SJD07249	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	SCALA Digital Signage Software Renewal for the Marquee Signs Invoice 12663 Content Manager 5 RM-CMS Info Channel Designer TM-IDE Scala 5 Player RM-PLAD (Origer/Pham)	\$2,165.00	VIZICAST MULTIMEDIA INCORPORATED	10/12/21
419	SJD07250	Management Information Services	678000	Contract	1.	SJDC Contract #11-112 MUNIS renewal- For Human Resource Management to include Services support, MUNIS office, Tyler Forms, Processing, Payroll, Content Manager SE, ESS Support, Reporting Services, & Dashboard 01/01/2021 to 12/31/2021	\$79,189.53	TYLER TECHNOLOGIES INC	10/12/21
420	SJD07251	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.	Delta Wirelss Project Quote # 165001282 Screen Repair for Shima 122 Connectors, Screws, Labels, Ties, Gromet, Pole, Cable Mount. for \$50.00 (Wong/Yee)	\$50.00	DELTA WIRELESS INCORPORATED	10/12/21
421	SJD07251	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.	Delta Wirelss Project Quote # 165001282 Screen Repair in Shima 122 Labor (Wong/Yee)	\$540.00	DELTA WIRELESS INCORPORATED	10/12/21
422	SJD07275	Management Information Services	678000	Contract	1.	SJDC Contract #20-75 Supplier to provide Programming Consultant Services related to PeopleSoft support, Oracle/HR support and relevant programming services Contract term: 01/01/2021 to 12/31/2021 PO term: 07/01/2021 to 12/31/2021	\$28,715.00	MACDANNALD, CHRISTINE	10/15/21
423	SJD07337	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	1.	Repair on Macbook ProSN#C02CP0NEM6P AppleCare+ Repair G488580957 Display cracked \$99.00 + \$8.91 In tax (Garey/Daly)	\$107.91	COMPUTER LINK INC	10/29/21
424	SJD07337	Management Information Services	678000	Confirming and Reimbursement Purchase Orders	2.	Repair on Macbook Pro SN#C02CP1Q5MD6P AppleCare+ \$299 Repair Liquid Spill + \$26.91 in tax (Garey/Daly)	\$325.91	COMPUTER LINK INC	10/29/21
425	SJD06217	Miscellaneous Student Services	649000	Contract	1.	CONTRACT, # 20-39, AMENDMENT #1 Contract follows fully executed contract documents. This amendment is to extend contract term, it required a new PO as new funding source was identified. Original PO SJD05529	\$9,000.00	PPL INC	9/27/21
426	SJD07102	Miscellaneous Student Services	649000	Contract	1.	SJDC Contract Supplier to be a speaker for 3 CARE workshops for Fall 2021 (9/14, 10/5 & 11/2) all via Zoom. Workshops are one hour in length and required for the CARE students.	\$375.00	JERI Y ALLEN-WHITE	9/8/21



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427	SJD07163	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	1.	Hyland Software, Inc for Ongoing Professional Services. OnBase Info Management System Brainware Software for Transcript. for FY: 2021-2022 (Student Services)	\$21,485.73	HYLAND SOFTWARE INC	9/23/21
428	SJD07235	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.	Monthly storage bin rental	\$81.35	UNITED SITE SERVICES INC	10/6/21
429	SJD07125	Multimedia	061410	Computer Hardware, Software Equipment and Supplies	1.	Movo BWS1000 Blimp Wind & Vibration Protection System for Shotgun Microphones - Features 12-point Internal Shockmount	\$97.95	AMAZON.COM LLC	9/14/21
430	SJD07115	Museums & Galleries	614000	Contract	1.	GALLERY CONTRACT with PETERS, PAMELA – Exhibit photographs/video and co-present an Artist Talk via Zoom for the Bury the Hatchet / A Legacy of Exiled Ndnz Exhibition Term of Agreement: July 19, 2020 – September 30, 2021	\$500.00	PAMELA J PETERS	9/13/21
431	SJD07158	Museums & Galleries	614000	Contract	1.	SJDC GALLERY CONTRACT with HITCHCOCK, JOHN – Exhibit artwork/equipment and co-present an Artist Talk (09/30/2021) for the Bury the Hatchet/A Legacy of Exiled Ndnz Exhibition. (09/23/2021 - 10/27/2021)	\$500.00	JOHN HITCHCOCK	9/21/21
432	SJD07177	Museums & Galleries	614000	Contract	2.	SJDC Contract CAP Partially Sponsored Event with SJDC Gallery: Supplier will serve as an Exhibition Juror on or before 10/25/21 for Through the Lens of Social Justice photography exhibition scheduled for 11/10/2021 to 12/10/2021	\$200.00	MAKEDA BEST	9/24/21
433	SJD06805	Music	100400	Musical Equipment and Supplies	1.	BLANKET PO - MUSIC - J W PEPPER (7/1/21 - 6/30/22). Authorized Users: J. Cariat, C. Guptill & S. Sergis.	\$5,000.00	J W PEPPER & SON INCORPORATED	10/22/21
434	FOU00563	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.	Blanket PO - ALLEN BROTHERS - Food Purchases for STUDENT CHEF Authorized Users: M. Berkner, B. Howard, C. Guptill & S. Sergis. *FOUNDATION* Coverage period: 07/01/2021 to 06/30/2022	\$2,000.00	ALLEN BROTHERS	10/4/21
435	SJD07322	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #76017, dated 09/01/2021 Annual repair and maintenance service for copy machine for Apprentice Program at DWR. DWR MOU#16-1331200	\$2,735.00	3D IMAGING SYSTEMS	10/26/21
436	SJD07322	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice #79017, dated 09/01/2021 Annual repair and maintenance service for copy machine for Apprentice Program at DWR. Copier Maint. color overages	\$433.80	3D IMAGING SYSTEMS	10/26/21
437	SJD07322	Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice #79017, dated 09/01/2021 Annual repair and maintenance service for copy machine for Apprentice Program at DWR. Sales Tax @ 8.25%	\$261.43	3D IMAGING SYSTEMS	10/26/21
438	SJD07342	Other Comm Svcs & Econ Devlp	689000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.	HP LaserJet Enterprise M507dn. MFG #:1PV87A#BGJ, UNSPSC:43212105	\$681.59	CDW GOVERNMENT INCORPORATED	10/29/21
439	SJD07217	Other General Institutional Services	679000	Contract	1.	SJDC Contract #20-39 Amend. #2 Dr. Pam Walker to facilitate collegial consultation and practices/adoption and policy changes. Contract term: 08/03/2020 to 09/30/2021	\$27,000.00	PPL INC	10/5/21
440	SJD07225	Other General Institutional Services	679000	Contract	1.	SJDC 17-140, Yr 5 of 5 Approved installments for the District's Supplemental Employee Retirement Plan (SERP). Contract Term: 02/01/2018 to 03/01/2023 PO Term: 07/01/2021 to 06/30/2022 Non-taxable	\$504,224.00	UNITED OF OMAHA LIFE INSURANCE CO	10/5/21
441	SJD07282	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice dated 10/12/2021 ASCAP Annual License - to provide music and public performance rights to Delta College. Coverage period: 07/01/2021 to 06/30/2022	\$4,946.49	ASCAP	10/18/21
442	SJD07285	Other General Institutional Services	679000	Contract	1.	SJDC Contract #17-126 Yr 5 of 5 Broadcasting Music Inc. Annual License allows SJDC to publicly perform and/or transmit BMI music campus wide as needed. Service Term: 07/01/2021 to 06/30/2022	\$5,394.45	BROADCAST MUSIC INCORPORATED	10/18/21
443	SJD07133	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.	Zoll Medical Corp - 2YRS RRS ADVANCED PACKAGE with ICPR - G5 with ICPR	\$12,250.00	ZOLL MEDICAL CORPORATION	9/16/21
444	SJD07305	Paralegal	140200	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #1000, dated 10/07/2021 Reimbursement to Stephen Rosenbaum, Paralegal Director, for American Association for Paralegal Education (AAfPE) Full Conference Registration fee.	\$229.00	STEPHEN A ROSENBAUM	10/22/21
445	SJD07130	Parking	695000	Emergency Purchase Orders	1.	XPO #SJD07130 for United Rentals invoice #198289047-001 date on 9/23/21 for mini excavator 6000-67994 Make: Kubota Model: KX71-3S4R1	\$729.30	UNITED RENTALS NORTH AMERICA INC	9/30/21
446	SJD07161	Parking	695000	Emergency Purchase Orders	1.	FY 20/21 XPO #SJD06467 for Baylor Services, Inc. invoice #24389 dated 6/29/21. Disc 50' firebreak around remainder of property including several cross-breaks SCMH.	\$4,500.00	BAYLOR SERVICES INCORPORATED	9/21/21
447	SJD07327	Parking	695000	Police Equipment and Supplies	1.	2022 Parking Permits : Window; 12000- Spring 2022 PMS 7406 Yellow 0001 -12000 (4 & 5 Digits); 10000 - Summer 2022 PMS 376 Green 0001 -10000 (4 & 5 Digits); 5000 - Jan. 2022 - Aug. 2022 PMS 2572 Purple 0001 -5000 (4 & 5 Digits)	\$0.16	RYDIN DECAL	10/27/21
448	SJD07327	Parking	695000	Police Equipment and Supplies	2.	MOTORCYCLE PERMITS M - is printed prefix) 100 - Spring 2022 -PMS 7406 Yellow -M-0001-M-0100 50 - Summer 2022 -PMS 376 Green -M-0001-M-0050 100 Aug. 2022 - Aug. 2023 -PMS 2572 Purple -M-0001-M-0100	\$3.20	RYDIN DECAL	10/27/21
449	SJD07116	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #1426, Dated: 09/10/2021 09/18/2021 VB Match Fees - Big 8 (Refs and line judges) Added Match	\$350.00	PACIFIC SIERRA BOARD OF OFFICIALS	9/13/21
450	SJD07120	Physical Education	083500	Athletic Equipment and Supplies	1.	MC2R-Navy Classic Two-Man Pan Sled w/Enduro Pads in Navy Blue	\$2,885.00	RAE CROWTHER CO	9/13/21
451	SJD07120	Physical Education	083500	Athletic Equipment and Supplies	2.	Assembly (Supplier Pre-assembles)	\$50.00	RAE CROWTHER CO	9/13/21
452	SJD07120	Physical Education	083500	Athletic Equipment and Supplies	3.	Bull-Black-Bx Bullet Arms	\$105.00	RAE CROWTHER CO	9/13/21
453	SJD07120	Physical Education	083500	Athletic Equipment and Supplies	4.	Shipping	\$431.00	RAE CROWTHER CO	9/13/21
454	SJD07209	Physical Education	083500	Athletic Equipment and Supplies	1.	Item#RG-200 - White Rash Guards w/DC Logo in black and left chest Sizes: 2-Med, 7-Large, 4-XL, 4-2XL, 1-3XL	\$29.29	LEGENDS APPAREL	10/1/21
455	SJD07209	Physical Education	083500	Athletic Equipment and Supplies	2.	freight	\$30.00	LEGENDS APPAREL	10/1/21
456	SJD07238	Physical Education	083500	Athletic Equipment and Supplies	2.	M's F Baseline Shorts Sizes: 3-SML, 11-Med, 3-Large, 2-XLG, 1-2XL	\$50.70	BSN SPORTS LLC	10/8/21



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457	SJD07263	Physical Education	083500	Athletic Equipment and Supplies	1.	Item# THJGB02BLK11-N/A Personalized Competition Double Strapped Bag 2.0 Color: Black	\$139.00	GOLF TEAM PRODUCTS INCORPORATED	10/13/21
458	SJD07263	Physical Education	083500	Athletic Equipment and Supplies	2.	GolfBag02 Template Personalization Color: White	\$6.00	GOLF TEAM PRODUCTS INCORPORATED	10/13/21
459	SJD07263	Physical Education	083500	Athletic Equipment and Supplies	3.	GolfBag01 Template Personalization Color: White	\$6.00	GOLF TEAM PRODUCTS INCORPORATED	10/13/21
460	SJD07265	Physical Education	083500	Athletic Equipment and Supplies	2.	SS Batting Jacket MT73706 TBK Sizes: 28-XL	\$48.00	NEW BALANCE ATHLETIC SHOE INC	10/13/21
461	SJD07265	Physical Education	083500	Athletic Equipment and Supplies	3.	Shipping	\$80.00	NEW BALANCE ATHLETIC SHOE INC	10/13/21
462	SJD07307	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.	Confirming PO dated 10/11/2021 Reimbursement for m/w cross country meals on 10/01/21 from Raley's.	\$25.84	LAURYN SEALES	10/22/21
463	SJD07307	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2.	Confirming PO dated 10/11/2021 Reimbursement for m/w cross country meals on 10/01/21 from Raley's.	\$25.84	LAURYN SEALES	10/22/21
464	SJD07308	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, Dated 9/1/21 MWP Officials for men's water polo season Assigning Fee	\$187.50	ALAN OLUF KORSGADEN	10/22/21
465	SJD07308	Physical Education	083500	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice, dated 9/1/21 Mileage assessment	\$37.50	ALAN OLUF KORSGADEN	10/22/21
466	SJD07308	Physical Education	083500	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice, dated 9/1/21 MWP Officials for 2021 men's water polo season Total of 5 games (9/14, 9/22, 10/13, 10/20, 10/28)	\$880.00	ALAN OLUF KORSGADEN	10/22/21
467	SJD06434	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Replace 4 bottom glass stops with new. Furnish & install breakmetal cap at exterior bottom joints. Remove & replace lower caulking at exterior. Replace caulking as needed on glass. Danner Gaming area	\$3,270.00	ALL AMERICAN GLASS CO	9/14/21
468	SJD06434	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2.	Remove & replace 5 existing bottom glass stops. Furnish & install breakmetal cap at exterior bottom joints. Remove & replace lower caulking at exterior. Replace caulking as needed on glass in L.126	\$3,920.00	ALL AMERICAN GLASS CO	9/14/21
469	SJD06434	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	3.	Replace one cracked window glass	\$980.00	ALL AMERICAN GLASS CO	9/14/21
470	SJD06850	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Installation of storefront door and glass per attached scope of work. Authorized users: Mark Showers & Veronica Arroyo	\$23,688.00	STOCKTON PROGRESSIVE GLASS INC	9/9/21
471	SJD06985	Physical Property	710000	Mailing, Packaging, Shipping Equipment and Supplies	1.	Folder-Inserter Relay 2500 with power cord, Install & Training included for Payroll Department. The equipment maintenance is free for the 1st year and Annual chargeable at \$768.00 after year.	\$6,560.00	PITNEY BOWES INC	9/20/21
472	SJD06989	Physical Property	710000	Emergency Purchase Orders	1.	XPO# SJD06989, invoice #19749.. Install of marmoleum and base at Goleman cafe due to damage.	\$5,465.48	CARPETLAND	9/21/21
473	SJD07011	Physical Property	710000	Emergency Purchase Orders	1.	XPO # SJD07011, invoice # 21-10638. Rebuild the preaction riser at the CMAS building	\$18,331.61	CENTRAL VALLEY FIRE PROTECTION INC	10/12/21
474	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	1.	001-00 A- NATURE TRAIL CUNNINGHAM Item #SA6-RM6-40, GT RMDX3-8 16SS Sat Assy	\$7,499.42	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
475	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	2.	Item #DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
476	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	3.	003-00 C-LCD Item #SA6-RM6-24, GT RMDX3-24 16SS Sat Assy	\$6,389.63	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
477	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	4.	Item #DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
478	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	5.	004-00 D -CDC Item #SA01-RM6-24, GT RMDX3-24 PWMSat Assy	\$4,339.74	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
479	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	6.	Item #DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
480	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	7.	005-00 E -PACIFIC YOKUTS Item #SA9-RM6-40, GT RMDX3-40 Retro 16SS Sat Assy	\$6,600.12	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
481	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	8.	Item #DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
482	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	9.	006-00 F -ATHERTON Item #SA6-RM6-16, GT RMDX3-16 16SS Sat Assy	\$5,799.90	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
483	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	10.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
484	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	11.	007-00 G -POLICE COTTAGE Item #SA6-RM6-24, GT RMDX3-24 16SS Sat Assy	\$6,389.63	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
485	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	12.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
486	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	13.	008-00 H EM1 NORTH Item # SA6-RM6-24, GT RMDX3-24 16SS Sat Assy	\$6,389.63	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
487	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	14.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
488	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	15.	009-00 I -BUD TIE IN Item #SA6-RM6-32, GT RMDX3-8 16SS Sat Assy	\$6,899.33	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
489	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	16.	Item #DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,230.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
490	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	17.	009-00 J -BUD TIE IN Item # SA6-RM6-24, GT RMDX3-24 16SS Sat Assy Item Note: SATELLITE USE COMM FROM 009-00	\$6,389.63	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
491	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	18.	010-00 L -SOCCER FOUR CORNERS (010-01 Item # SA01-RM6-48, GT RMDX3-48 Sat PWMAssy	\$6,000.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
492	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	19.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
493	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	20.	013-00 P SHIMA PARKING Item # SA6-RM6-24, GT RMDX3-24 16SS Sat Assy	\$6,389.63	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
494	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	21.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
495	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	22.	014-00 Q AG YARD Item # SA6-RM6-24, GT RMDX3-24 16SS Sat Assy	\$6,389.63	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
496	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	23.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
497	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	24.	017 T DANNER HALL Item #SA6-RM6-8, GT RMDX3-8 16SS Sat Assy	\$5,299.93	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
498	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	25.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
499	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	26.	018 U DANNER HALL Item #SA6-RM6-16, GT RMDX3-16 16SS Sat Assy	\$5,800.04	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
500	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	27.	Item #DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
501	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	28.	019 V BUDD STAIRWELL Item # SA6-RM6-24, GT RMDX3-24 16SS Sat Assy	\$6,389.63	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
502	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	29.	Item # DX3CA GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
503	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	30.	020 W EMT SOUTH Item # SA6-RM6-24 GT RMDX3-24 16SS Sat Assy	\$6,389.63	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
504	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	31.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
505	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	32.	021 DERICCO Item # SA6-RM6-16, GT RMDX3-16 16SS Sat Assy	\$5,799.90	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
506	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	33.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
507	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	34.	022-00 AA SB NORTH Item # SA9-RM6-24, GT RMDX3-24 16SS Retro BB Sat Assy	\$5,584.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
508	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	35.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
509	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	36.	022-01 BB SB SOUTH Item # SA9-RM6-32, GT RMDX3-32 Retro 16SS Sat Assy	\$4,793.81	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
510	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	37.	002-02 CC FOOTBALL Item # SA9-RM6-32, GT RMDX3-32 Retro 16SS Sat Assy	\$4,793.60	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
511	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	38.	023-00 DD DATA CENTER Item # SA03-RM6-16 GT RMDX3-16 SWMSat Assy	\$4,477.60	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
512	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	39.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
513	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	40.	024-00 PERSHING Item # SA6-RM6-16 GT RMDX3-16 16SS Sat Assy	\$5,799.90	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
514	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	41.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
515	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	42.	101-00 SOUTH CAMPUS Item # SA9-RM6-TW, GT RMDX3-TW 16SS Retro BB Sat Assy	\$5,899.31	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
516	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	43.	Item # DX3CA, GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21



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517	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	44.	199-00 MATH SCIENCE SUB Item # SA9-RM6-48, GT RMDX3-48 16SS Retro BB Sat Assy	\$7,404.92	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
518	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	45.	Item # DX3CA GT DX3 Cell Modem & Antenna Assembly	\$2,229.88	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
519	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	46.	199-01 MATH SCIENCE Item # SA9-RM6-48, GT RMDX3-48 16SS Retro BB Sat Assy	\$7,405.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
520	SJD07071	Physical Property	710000	Grounds Equipment and Supplies	47.	Item # LPS69223NT-61SMAM, 698-960/1710-2170 MHz Omni Low Pro Antenna LTE, Item Note: LowProfile Antenna to install in high vandal areas, Quantity may change slightly as sites further reviewed	\$116.60	SITEONE LANDSCAPE SUPPLY HOLDING LLC	9/4/21
521	SJD07073	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Computerland Creative Cloud User ETLA Higher Ed Students (COVID) 175 lics Adobe -6 month lics at \$39.99. 8/16/21 to 6/16/22 Contract: PER FCCC Adobe ETLA Contract #00773378. (Pham/Daly)	\$17,995.50	COMPUTERLAND OF SILICON VALLEY	9/3/21
522	SJD07098	Physical Property	710000	Scientific Equipment and Supplies	2.	Catalog #15901 10R - RAINBOW PACK 25MMX13M 12/CS	\$104.56	FISHER SCIENTIFIC COMPANY LLC	9/8/21
523	SJD07129	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	LiveChat Online customer service software to assist with student needs. LiveChat Business Plan for 36 months. (Dr. Pham/Wong)	\$81,000.00	LIVECHAT, INC	9/16/21
524	SJD07136	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Remaining funds to pay for Okta Single Sign On Renewal BOT Approved 8/17/21 Inv# MFJL946 piggyback contract from the Foundation of California Community Colleges (contract CB-185-17) Reference Req SJD10594	\$40,000.00	CDW GOVERNMENT INCORPORATED	9/16/21
525	SJD07141	Physical Property	710000	Contract	1.	PUM Managed Services - US-OMA-1435569 3 months - B41088 - MCS - Custom Services - PeopleSoft Tools Upgrade Service Service term: 09/01/2021 to 11/30/2021	\$55,871.00	ORACLE AMERICA INC	9/20/21
526	SJD07146	Physical Property	710000	Contract	1.	SJDC Contract #18-153, Bid No. LA-9903-01 CNW Constructions - Manteca Farm Improvements Project PO term: 07/01/2021to 06/30/2022	\$44,282.20	CNW CONSTRUCTION	9/27/21
527	SJD07166	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Smart Badge	\$33.00	RETURNSAFE, INC	9/23/21
528	SJD07166	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Enterprise - Starter Vaccine Tracking (10,000)	\$394,800.00	RETURNSAFE, INC	9/23/21
529	SJD07166	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	Portal Light SaaS	\$19,200.00	RETURNSAFE, INC	9/23/21
530	SJD07166	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	Shipping & Handling	\$1,000.00	RETURNSAFE, INC	9/23/21
531	SJD07179	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	MANTECA FARM SIGN PROJECT - AD ART INC - LOWEST BIDDER	\$41,016.02	AD ART INC	9/24/21
532	SJD07188	Physical Property	710000	Contract	1.	SJDC Contract #21-48 Preventative Management service for Aircuity system located at SCMA & CMAS building. Authorized users: Mark Showers, Gilbert Guina, Veronica Arroyo. Service Term: 09/01/2021 to 06/30/2022	\$34,156.00	NORMAN S WRIGHT MECHANICAL EQUIP CORP	9/27/21
533	SJD07195	Physical Property	710000	Scientific Equipment and Supplies	2.	Catalog #09 805B WHATMAN FILTER PAPER WH 1 5.5CM 100/PK Vendor Catalog #1001-055	\$10.65	FISHER SCIENTIFIC COMPANY LLC	9/30/21
534	SJD07195	Physical Property	710000	Scientific Equipment and Supplies	3.	Catalog #19 120 3050C GLV KLGRD PF BL NIT M 100PK - nitrile gloves, medium size Vendor Catalog #57372	\$427.21	FISHER SCIENTIFIC COMPANY LLC	9/30/21
535	SJD07200	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Replace 4 bottom glass stops with new. Furnish & install breakmetal cap at exterior bottom joints. Remove & replace lower caulking at exterior. Replace caulking as needed on glass. Danner Gaming area	\$3,270.00	ALL AMERICAN GLASS CO	9/30/21
536	SJD07200	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	2.	Remove & replace 5 existing bottom glass stops. Furnish & install breakmetal cap at exterior bottom joints. Remove & replace lower caulking at exterior. Replace caulking as needed on glass in L.126	\$3,920.00	ALL AMERICAN GLASS CO	9/30/21
537	SJD07200	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	3.	Replacement of one cracked window glass	\$980.00	ALL AMERICAN GLASS CO	9/30/21
538	SJD07211	Physical Property	710000	Contract	1.	SJDC Contract #21-67 Supplier to manage COVID related Employee Vaccine Exemption Process PO term: 09/24/2021 to 06/30/2022.	\$850,000.00	SHAW HR CONSULTING INC	10/4/21
539	SJD07212	Physical Property	710000	Electronics Equipment and Supplies	1.	Shure SM31FH-TQG Fitness Headset Condenser Microphone	\$99.00	AMAZON.COM LLC	10/4/21
540	SJD07212	Physical Property	710000	Electronics Equipment and Supplies	2.	Tune Belt Mic Belt - Microphone Holder Pack	\$19.99	AMAZON.COM LLC	10/4/21
541	SJD07212	Physical Property	710000	Electronics Equipment and Supplies	3.	Shure BLX1-H9 Bodypack Transmitter	\$139.00	AMAZON.COM LLC	10/4/21
542	SJD07212	Physical Property	710000	Electronics Equipment and Supplies	4.	Julius Studio 10 x 12 ft. Green Screen Chromakey Backdrop	\$25.70	AMAZON.COM LLC	10/4/21
543	SJD07212	Physical Property	710000	Electronics Equipment and Supplies	5.	Julius Studio Support Structure Stand for Screen Backdrop	\$44.60	AMAZON.COM LLC	10/4/21
544	SJD07212	Physical Property	710000	Electronics Equipment and Supplies	6.	SanDisk 256GB Ultra SDXC UHS-I Memory Card	\$39.11	AMAZON.COM LLC	10/4/21
545	SJD07212	Physical Property	710000	Electronics Equipment and Supplies	7.	TREBLAB HD-Max - Big Loud Bluetooth Speaker	\$133.97	AMAZON.COM LLC	10/4/21
546	SJD07230	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.	Blanket. Annual pond maintenance consisting of weekly visits per attached maintenance sheet. Authorized users: Mark Showers & Veronica Arroyo. For period 7/1/21-6/30/22.	\$5,000.00	WPS CONSTRUCTION	10/5/21
547	SJD07248	Physical Property	710000	Theatrical Equipment and Supplies	1.	FREIGHT	\$465.00	SIERRA SCHOOL EQUIPMENT CO	10/12/21
548	SJD07248	Physical Property	710000	Theatrical Equipment and Supplies	2.	SETUP	\$125.00	SIERRA SCHOOL EQUIPMENT CO	10/12/21
549	SJD07248	Physical Property	710000	Theatrical Equipment and Supplies	3.	Irwin Seating Company 069422 Center Armrests, Maple Harwood Stain Color: TBD (Irwin Standard Wood Stain)	\$46.29	SIERRA SCHOOL EQUIPMENT CO	10/12/21



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550	SJD07248	Physical Property	710000	Theatrical Equipment and Supplies	4.	Irwin Seating Company 070620-L Left Hand Aisle Armrest, Maple Hardwood Stain Color: TBD (Irwin Standard Color)	\$83.94	SIERRA SCHOOL EQUIPMENT CO	10/12/21
551	SJD07248	Physical Property	710000	Theatrical Equipment and Supplies	5.	Irwin Seating Company 070620-R Right Hand Aisle Armrest, Maple Hardwood Stain Color: TBD (Irwin Standard Color)	\$83.94	SIERRA SCHOOL EQUIPMENT CO	10/12/21
552	SJD07248	Physical Property	710000	Theatrical Equipment and Supplies	6.	Irwin Seating Company 069630-L Left Hand ADA Aisle Armrest, Maple Hardwood (includes 069599 HC Plate) Stain Color: TBD (Irwin Standard Color)	\$88.07	SIERRA SCHOOL EQUIPMENT CO	10/12/21
553	SJD07248	Physical Property	710000	Theatrical Equipment and Supplies	7.	Irwin Seating Company 069630-R Right Hand ADA Aisle Armrest, Maple Hardwood (includes 069599 HC Plate) Stain Color: TBD (Irwin Standard Color)	\$88.07	SIERRA SCHOOL EQUIPMENT CO	10/12/21
554	SJD07269	Physical Property	710000	Health Science Equipment and Supplies	1.	Alaris Medley 8100 Infusion Pump Module, Item # 06-54-8100-REFURB	\$1,086.96	POCKET NURSE ENTERPRISES INC	10/13/21
555	SJD07269	Physical Property	710000	Health Science Equipment and Supplies	2.	Alaris Medley 8110 Syringe Pup Module, Item # 06-54-8110-REFURB	\$1,442.03	POCKET NURSE ENTERPRISES INC	10/13/21
556	SJD07269	Physical Property	710000	Health Science Equipment and Supplies	3.	Alaris Medley 8120 PCA Syringe Pump Module, Item #06-54-8120-REFURB	\$1,586.96	POCKET NURSE ENTERPRISES INC	10/13/21
557	SJD07292	Physical Property	710000	Contract	1.	SJDC Contract #18-09 Supplier to provide retro-commissioning efforts for Science and Mathematics Building (SCMA) to resolve operational deficiencies. PO term: 07/01/2021 to 12/31/2021	\$31,656.00	3QC	10/20/21
558	SJD07293	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Notebook Thinkpad X1 Carbon	\$1,595.00	DHE COMPUTER SYSTEMS LLC	10/20/21
559	SJD07293	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	5Y Accidental Damage Protection Add On	\$18,500.00	DHE COMPUTER SYSTEMS LLC	10/20/21
560	SJD07293	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	Thunderbolt Dock Gen 2	\$235.00	DHE COMPUTER SYSTEMS LLC	10/20/21
561	SJD07293	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.	e-waste fee	\$500.00	DHE COMPUTER SYSTEMS LLC	10/20/21
562	SJD07295	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice 9890390280 Verizon Ongoing Wireless Services Open PO for COVID hotspots (MiFi) for Students Account# 742339619-00001	\$22,758.77	VERIZON CALIFORNIA INC	10/20/21
563	SJD07295	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice 9886027946 Verizon Ongoing Wireless Services Open PO for COVID hotspots (MiFi) for Students Account# 742339619-00001	\$15,258.81	VERIZON CALIFORNIA INC	10/20/21
564	SJD07295	Physical Property	710000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice 988201277 Verizon Ongoing Wireless Services Open PO for COVID hotspots (MiFi) for Students Account# 742339619-00001	\$31,681.55	VERIZON CALIFORNIA INC	10/20/21
565	SJD07321	Physical Property	710000	Contract	2.	SJDC Contract #20-79 Amend. #2 Adds Vaccine Mandate Support Contract term: 01/25/2021 to 01/24/2022	\$54,000.00	SCHULTZ CONSULTING LLC	10/26/21
566	SJD07323	Physical Property	710000	Contract	1.	SJDC Contract #20-100 - Residual payments Supplier to provide architectural services for Danner & Forum roof repair Authorized users: Mark Showers & Veronica Arroyo	\$9,300.00	RAINFORTH GRAU ARCHITECTS	10/26/21
567	SJD07324	Physical Property	710000	Contract	1.	SJDC Contract #19-132 - Residual payments Supplier to provide professional architectural services for the pool underwater window repair at the Budd build. Authorized users: Mark Showers & Veronica Arroyo	\$850.00	RAINFORTH GRAU ARCHITECTS	10/26/21
568	SJD07328	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Painting of exterior trim at South Campus at Mountain House per attached scope of work. PO NTE \$55,208.00. Authorized users: Mark Showers & Veronica Arroyo	\$55,208.00	PAINE CONSTRUCTION INC	10/28/21
569	SJD07329	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	Kontakt.io Portal Light AC US (Plug B)	\$66.00	KONTAKT.IO INC	10/28/21
570	SJD07329	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.	Kio Cloud - Device Management & Location Services for 200 devices (12 Months)	\$9,240.00	KONTAKT.IO INC	10/28/21
571	SJD07330	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.	Replace and install new gutters per attached SOW at the N. Warehouse. PO NTE \$13,604.00. Authorized users: Mark Showers & Veronica Arroyo	\$13,604.00	ADVANCED ROOFING	10/28/21
572	SJD07334	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.	27 inch T27hv-20 HDMI Monitors with Cameras and Microphones Flex Day Order Item# 62A9GAR1US (Pham/Wong)	\$409.00	DHE COMPUTER SYSTEMS LLC	10/28/21
573	SJD07334	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.	eWaste Recycling Fee for LCDs Item# CA-ENC-FEE, qty 25	\$125.00	DHE COMPUTER SYSTEMS LLC	10/28/21
574	SJD07340	Physical Property	710000	Scientific Equipment and Supplies	1.	Catalog #S2337125, Vacuum experiment kit 3CFM Vendor Catalog #LAV-3/G/DKIT	\$859.98	FISHER SCIENTIFIC COMPANY LLC	10/29/21
575	SJD06914	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1.	21/22, PART DOEKZLL IBM SPSS Statistics Standard Campus Edition Academic Authorized User Annual SW Subscription & Support Renewal for IRE (Bennett) October 10, 2021 to October 31, 2022	\$5,496.00	IBM CORPORATION	10/11/21
576	SJD07170	Planning & Policy Making	660000	Contract	1.	SJDC Contract #21-53 Supplier to provide Restorative Justice training for District employees Leads. Training facilitators will be Restorative Ways, LLC . Training dates: September 24 - November 2, 2021.	\$33,000.00	RESTORATIVE WAYS LLC	9/24/21
577	SJD07226	Planning & Policy Making	660000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for STUDENT EQUITY. Authorized users: Paula Bennett Coverage period: 07/01/2021 to 06/30/2022	\$500.00	OFFICE DEPOT	10/5/21
578	SJD07227	Planning & Policy Making	660000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for Institutional Research and Effectiveness Department. Authorized users: Paula Bennett Coverage period: 07/01/2021 to 06/30/2022	\$500.00	OFFICE DEPOT	10/5/21



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579	SJD07257	Planning & Policy Making	660000	Contract	1.	SJDC Contract with A.M. Peche & Associates for services required to file Annual Debt Transparency Report to CDIAC. PO term: 07/01/2021 to 06/30/2022	\$1,150.00	A M PECHE & ASSOC LLC	10/12/21
580	SJD07286	Planning & Policy Making	660000	Contract	1.	Confirming Invoice #12654, dated 07/31/2021 SJDC Annual Subscription to BoardDocs Pro Plus via CCLC (Lawrenson/Sadberry) Coverage period: 07/01/2021 to 06/30/2022	\$17,500.00	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	10/18/21
581	SJD07287	Planning & Policy Making	660000	Contract	1.	SJDC Contract #20-108 Supplier to provide consulting services related to the District's Master Plan. PO term: 07/01/2021 to 09/30/2021	\$26,000.00	CAMBRIDGE WEST PARTNERSHIP LLC	10/19/21
582	SJD07310	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1.	SJDC Contract #20-65 Year 2 of 3 STUDENT RIGHT TO KNOW REPORTING SUBSCRIPTION REFERENCE - CCCCC Agreement #20-REC-59 Service Term: 07/01/2021 to 6/30/2022	\$5,900.00	BOARD OF GOVERNORS	10/22/21
583	SJD07321	Planning & Policy Making	660000	Contract	1.	SJDC Contract #20-79 Amend. #1 Adds critical support services for MIS Reports. Contract term: 01/25/2021 to 01/24/2022	\$70,200.00	SCHULTZ CONSULTING LLC	10/26/21
584	SJD07137	Police Academy	210550	Police Equipment and Supplies	1.	Strong Workforce SWP4 Digital print on reflective with overlam, graphics for police academy vehicles	\$19.50	THE SIGN CENTER	9/17/21
585	SJD07137	Police Academy	210550	Police Equipment and Supplies	3.	Strong Workforce SWP4 black reflective post.deltacollege.edu, graphics for police academy vehicles	\$43.00	THE SIGN CENTER	9/17/21
586	SJD07137	Police Academy	210550	Police Equipment and Supplies	4.	Strong Workforce SWP4 black reflective CCC logo, graphics for police academy vehicles	\$30.00	THE SIGN CENTER	9/17/21
587	SJD07137	Police Academy	210550	Police Equipment and Supplies	5.	Strong Workforce SWP4 installation, graphics for police academy vehicles	\$2,800.00	THE SIGN CENTER	9/17/21
588	SJD07341	Police Academy	210550	Police Equipment and Supplies	1.	Strong Workforce SWP Point Blank Ballistic with one blk carrier #SD6CA3BVOP/standard CIIA-3 NIJ 0101.06 level IIA certified special price sizes to be 10 male/ 10 female 42-48 (contact Jeff Coon if questions)	\$443.34	CODE 3 WEAR	10/29/21
589	SJD07131	Radiologic Technology	122500	Health Science Equipment and Supplies	1.	SJDC Contract #20-42 Yr 2 of 5 San Joaquin General Hospital for Radiological Technology Program Positive Attendance Reimbursement FY 21-22. PO term: 07/01/2021 to 06/30/2022	\$100,000.00	SAN JOAQUIN GENERAL HOSPITAL	9/16/21
590	SJD07113	Registered Nursing	123010	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #211910, dated 09/07/2021 Annual Accreditation Fee for Associate Degree Nursing Program Coverage period: 01/01/2022 to 12/31/2022	\$2,875.00	ACEN	9/13/21
591	SJD07196	Registered Nursing	123010	Health Science Equipment and Supplies	1.	KB Port 1-year SimEMR User subscription renewal for FY 21/22 for 40 users.	\$3,720.00	KBPORT LLC	9/30/21
592	SJD07274	Registered Nursing	123010	Health Science Equipment and Supplies	1.	NCLEX-RN Qbank (90 days) + self-assessment tests 1 & 2 (2 weeks) for ADN Class of FALL 2021 / December 2021, 41 Students, Standard Program, Quote #14918	\$7,339.00	UWORLD	10/15/21
593	SJD07247	Special Education	080900	Computer Hardware, Software Equipment and Supplies	1.	WHD# 94065 Nuance Quote# 44425.5449017361 San Dragon Professional Anywhere Speech to Text Software for DSPS (Cavano) \$30 a Month for a year.	\$4,300.00	NUANCE COMMUNICATIONS	10/12/21
594	SJD07163	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	1.	Hyland Software, Inc for Ongoing Professional Services. OnBase Info Management System Brainware Software for Transcript. for FY: 2021-2022 (Student Services)	\$21,485.73	HYLAND SOFTWARE INC	9/23/21
595	SJD07228	Staff Development	675000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for GUIDED PATHWAY. Authorized users: Paula Bennett Coverage period: 07/01/2021 to 06/30/2022	\$1,000.00	OFFICE DEPOT	10/5/21
596	SJD07338	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	1.	Latitude 7420 - Build Your Own, see .pdf for details.	\$3,219.77	DELL MARKETING L P	10/29/21
597	SJD07338	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	2.	Environmental Fee	\$4.00	DELL MARKETING L P	10/29/21
598	SJD07173	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: Jessica "Yesika" Salgado on 09/20/2021 for one hour poetry performance followed by Q&A.	\$1,250.00	JESSICA SALGADO	9/24/21
599	SJD07174	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: Presenter Jorge Ramirez-Martinez on 09/23/2021 for Mujeres Machas: The Importance of Latinx Storytelling	\$250.00	JORGE RAMIREZ-MARTINEZ	9/24/21
600	SJD07177	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Partially Sponsored Event with SJDC Gallery: Supplier will serve as an Exhibition Juror on or before 10/25/21 for Through the Lens of Social Justice photography exhibition scheduled for 11/10/2021 to 12/10/2021	\$500.00	MAKEDA BEST	9/24/21
601	SJD07178	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: Presenter Cannupa Hanska Luger on 10/13/21 for Artist Talk Native Arts Online. Online solo Exhibition with the LH Horton Jr. Gallery from 10/13/2021 to 06/30/2022	\$500.00	CANNUPA HANSKA LUGER	9/24/21
602	SJD07181	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: Presenter Linda Medina on 10/07/2021 for Healing Ceremony at Annual Indigenous Peoples' Day	\$150.00	LINDA GARCIA MEDINA	9/27/21
603	SJD07182	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event: Aztec Dancer Jonathan Sanchez on 10/07/2021 for Annual Indigenous Peoples' Day.	\$700.00	JONATHAN SANCHEZ	9/27/21
604	SJD07281	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event on 10/23/21 - Celebration of Filipino American History Month - Kulintang Dance Performance	\$200.00	LEILAH URETA-VILLALOS	10/18/21
605	SJD07283	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event on 10/23/21 - Celebration of Filipino American History Month - Giron Arnis Escrima System Presentation	\$200.00	JOEL JUANITAS	10/18/21
606	SJD07284	Staff Diversity	676000	Contract	1.	SJDC Contract CAP Sponsored Event on 10/23/21-Celebration of Filipino American History Month- Kulintang Arts, Inc to display indigenous & tribal art of the Philippines, share an original story & performance on the Kulintang (Gong Instrument)	\$600.00	KULINTANG ARTS INC	10/18/21
607	FOU00557	Student & Co-curricular Activities	696000	Contract	1.	CONTRAT 21-24 for Baseball Golf Tournament 10/1/21 120 participants @ \$84.00 each = \$10,080.00 expected attendees WARRANT - Pre-payment required	\$18,000.00	THE RESERVE AT SPANOS PARK	9/20/21



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

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
608	FOU00559	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	Gildan - Dry Blend 50 Cotton/5 Poly T-shirt 8000 Color: Black Screen 2 colors Full front Screen 2 Colors back - Over the Shoulder Vegas and Kelly Green and White Sizes: 5-sm, 15-m, 55-large, 80-XL, 40-2XL, 5-3XL	\$7.18	D3 SPORTS INCORPORATED	9/15/21
609	FOU00559	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.	Shipping	\$25.00	D3 SPORTS INCORPORATED	9/15/21
610	FOU00560	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.	PC54LS Dk Heather Grey Lng Slv T's Sizes: 10-sm, 12-Med, 3-Large, 1-XL	\$14.99	CALIFORNIA TEES	9/15/21
611	FOU00560	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2.	PC54LS Dk Heather Grey Lng Slv T Size" 1-3X	\$20.99	CALIFORNIA TEES	9/15/21
612	FOU00560	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3.	Set up Charge COACH WILL PICK UP FROM VENDOR	\$10.00	CALIFORNIA TEES	9/15/21
613	FOU00561	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice # 1399, Dated: 08/10/2021 Match Fees - Big 8 (with Referees, Line Judges, and Scorer) Delta VB Classic Officials 9/10/2021 - 11/21/2021	\$6,480.00	PACIFIC SIERRA BOARD OF OFFICIALS	9/16/21
614	FOU00562	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice 1664, Dated 9/17/21 Logo and Halloween Stickers for events Artwork/Graphic Design Services	\$861.25	REVAMP SIGNS & DESIGNS	10/4/21
615	FOU00564	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice Dated 10/11/2021 Reimbursement for California Tees - Men's soccer team gear Invoice: 29110 (\$533.59) Invoice: 29137 (\$190.75) Invoice: 29227 (\$109.00) Total of \$833.34	\$833.34	BRADLEY, JOSH	10/15/21
616	FOU00564	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.	Confirming Invoice Dated 10/11/2021 Reimbursement for Soccer.com - men's soccer team wear Dated: 8/24/21 Total of \$302.51	\$302.51	BRADLEY, JOSH	10/15/21
617	FOU00564	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	3.	Confirming Invoice Dated 10/11/2021 Reimbursement for WeGotSoccer.com - men's soccer team socks Dated: 6/30/21 Total of \$130.88	\$130.88	BRADLEY, JOSH	10/15/21
618	FOU00565	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, Dated: 10/18/21 Reimbursement for Togo Sandwiches Football 9/25/21	\$187.50	BAVA-NOBLE, ROXANNE	10/29/21
619	FOU00566	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice, Dated: 10/14/21 First Round Fall Content Fall 2021 Promo Videos Media Night	\$2,500.00	EVAN TEED	10/29/21
620	FOU00567	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.	Confirming Invoice #0000001, Dated 10/15/21 Media Days, Articles, Broadcasts and PA	\$2,000.00	MUYSTENS, PAUL HENRY	10/29/21
621	SJD07009	Student & Co-curricular Activities	696000	Musical Equipment and Supplies	1.	WORLD PROJECTS for 2022 Scotland & Ireland Performance Tour Trip for MUSIC Dept. 6 traveler(s)@ \$250 per person (100% non-refundable) Deposits and Progress Payments for Stockton - Lodi Combined Community Band Arthur Holton	\$32,500.00	WORLD PROJECTS CORPORATION	10/13/21
622	SJD07215	Student & Co-curricular Activities	696000	Contract	1.	SJDC Contract Instructors for Salsa Dancing and performance during September, ASDC College Hour	\$300.00	ARTHUR MURRAY DANCE CENTER	10/4/21
623	SJD07246	Student & Co-curricular Activities	696000	Contract	1.	SJDC Contract Supplier providing Pow-Wow Drumming for Native Day at Delta College on October 7th, 2021.	\$700.00	SHADOWHAWK, VAL	10/11/21
624	SJD07258	Student & Co-curricular Activities	696000	Office, School Equipment and Supplies	1.	Blanket PO with Office Depot for office supplies for the Veterans Resource Center Authorized users: Megan Kennedy, Dianna Rodriguez, and Jill Dobberpuhl Coverage period: 07/01/2021 to 06/30/2022	\$4,000.00	OFFICE DEPOT	10/12/21
625	SJD07325	Student & Co-curricular Activities	696000	Promotional	1.	The 24th Annual Records Literacy & Book Fair - Family Day at the park (virtual) thirty-five days of Literacy Sponsorship \$5,000	\$5,000.00	SAN JOAQUIN FOUNDATION	10/26/21
626	SJD07091	Technical Theater	100600	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.	B&H-Photo Plus IVe/IIIe TRANSCEIVER KIT/REG BDWIPIVEIIK	\$1,556.00	B & H PHOTO-VIDEO-PRO AUDIO	9/2/21
627	SJD07183	Technical Theater	100600	Theatrical Equipment and Supplies	1.	ETC Colorsources Spot ,light engine w/shutter barrel, deep blue black with twistlock connector, clamp, #7413A1041, safety cable	\$1,148.82	MUSSON THEATRICAL INCORPORATED	9/27/21
628	SJD07183	Technical Theater	100600	Theatrical Equipment and Supplies	2.	ETC 36 degree EDLT lens tube #7060A2048	\$214.43	MUSSON THEATRICAL INCORPORATED	9/27/21
629	SJD07183	Technical Theater	100600	Theatrical Equipment and Supplies	3.	Freight	\$711.20	MUSSON THEATRICAL INCORPORATED	9/27/21
630	SJD07242	Technical Theater	100600	Theatrical Equipment and Supplies	1.	ETC source 4WRD color retrofit kit, black w/twistlock #7068A1001-C	\$503.42	MUSSON THEATRICAL INCORPORATED	10/8/21
631	SJD07242	Technical Theater	100600	Theatrical Equipment and Supplies	2.	Freight	\$138.00	MUSSON THEATRICAL INCORPORATED	10/8/21
632	SJD07243	Technical Theater	100600	Theatrical Equipment and Supplies	1.	Little Giant Aerial Safety Cage 8'-14' w/ Click Casters - 18515-240	\$2,031.00	GLOBAL EQUIPMENT COMPANY	10/11/21
633	SJD07243	Technical Theater	100600	Theatrical Equipment and Supplies	2.	SHIPPING/HANDLING	\$997.99	GLOBAL EQUIPMENT COMPANY	10/11/21
634	SJD07266	Technical Theater	100600	Transportation, Utility Equipment and Supplies	1.	Genie GS 2632 Scissor Lift w/ E-Drive, Folding rails, and half height swing gate	\$19,490.00	AMERICAN SCISSOR LIFT INC	10/13/21
635	SJD07266	Technical Theater	100600	Transportation, Utility Equipment and Supplies	2.	Shipping/Handling/Freight	\$500.00	AMERICAN SCISSOR LIFT INC	10/13/21
636	SJD07301	Technical Theater	100600	Computer Hardware, Software Equipment and Supplies	1.	27-inch iMac with Retina 5K display	\$1,879.00	APPLE INCORPORATED	10/21/21
637	SJD07301	Technical Theater	100600	Computer Hardware, Software Equipment and Supplies	2.	Recycle Fee	\$30.00	APPLE INCORPORATED	10/21/21
638	SJD07301	Technical Theater	100600	Computer Hardware, Software Equipment and Supplies	3.	3-Year Applecare+ for Schools. QTY 6	\$714.00	APPLE INCORPORATED	10/21/21



**San Joaquin Delta College
Ratification of District Contract's (Purchase Orders)
September 1 - October 31, 2021**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
639	SJD06518	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1.	UTILITIES - PO for Main Campus Water for period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$48,350.00	CITY OF STOCKTON	10/22/21
640	SJD06518	Utilities	657000	Building Maintenance, Repair, Service, Public Works	2.	UTILITIES - PO for Main Campus Sewer for period 7/1/21-6/30/22. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$77,000.00	CITY OF STOCKTON	10/22/21
641	SJD06889	Welding Technology	095650	Welding Equipment and Supplies	1.	Blanket PO to Barnes for Welding Program for Gases/instructional supplies. Coverage Period: 7/1/21-5/11/22 Authorized User: Alex Taddei	\$1,000.00	BARNES WELDING	9/9/21
642	SJD07105	Welding Technology	095650	Welding Equipment and Supplies	1.	Blanket PO to West Air for Welding Program for Gases/instructional supplies. Coverage Period: 9/1/21-6/30/22 Authorized User: Alex Taddei	\$4,000.00	WESTAIR GASES & EQUIPMENT, INC	9/9/21

Total \$5,268,530.27



San Joaquin Delta College
SEPTEMBER 1, 2021 TO OCTOBER 31, 2021

Ratification of District Contract's (No Cost)

Department	Contract #	Supplier	Summary of Service	Amount	Term
Enrollment Services & Student Development	21-52	National Student Clearinghouse	MSA with The Clearinghouse to provide the following services to the Institution (SJDC): Enrollment and Education Financial Industry Reporting, Course Exchange, StudentTracker colleges and Universities, education Verification and Authentication Services, and Student Self-Service. Includes the Institution (SJDC) providing Education Record Files to the Clearinghouse on a regular basis for processing.	No Cost	09/01/2021 to 08/31/2026
Empowerment Resource Programs	21-59	Education Northwest	Agreement for the purpose of Evaluation of a federal- or state-supported education program with Education Northwest acting as an authorized representative of the agency providing the requested data.	No Cost	01/01/2021 to 12/31/2023
Health & Fitness	21-73	Salida Union School District	Agreement to provide clinical experience and use of facilities to the Speech Language Pathology Assistant students.	No Cost	09/15/2021 to 06/30/2026
Health & Fitness	21-74	Galt Elementary School District	Agreement to provide clinical experience and use of facilities to the Speech Language Pathology Assistant students.	No Cost	10/15/2021 to 06/30/2026
Health & Fitness	21-75	Communication Across Barriers Speech Clinics, Inc.	Agreement to provide clinical experience and use of facilities to the Speech Language Pathology Assistant students.	No Cost	10/15/2021 to 06/30/2026
Information Technology	21-49	Community Medical Center (CMC)	MOU with CMC for COVID-19 vaccine verification for SJDC student and employees.	No Cost	08/26/2021 to 06/30/2026
Science & Mathematics	21-50	University of California, Davis - Avenue E Program	Memorandum of Understanding to work together to provide the highest quality education to students at District in order to increase the number of transfer-ready, particularly educationally disadvantaged students, who are prepared for higher education to a four-year institution, and who are prepared for regular and competitive admission to UC Davis through the transfer pathway. The collaboration between District and the University of California, Davis will be referred to as the Avenue E or AvenueE Project. UC Davis Agreement #A37454	No Cost	07/01/2021 to 06/30/2022
Workforce Training Institute	21-62	Adventist Health Lodi Memorial Hospital	Agreement to provide a Practical and Observational Externship site for the Phlebotomy Training Program under the Workforce Training Institute.	No Cost	09/10/2021 to 06/30/2026
Workforce Training Institute	21-63	Patel, Pulliam & Hubli a Professional Medical Corp, Occupational Medical Center	Agreement to serve as an Externship Medical Assistant Administrative/Clinical Externship for the Workforce Training Institute.	No Cost	09/11/2021 to 06/30/2026
Workforce Training Institute	21-65	Family Practice Women's Health - Annie Marie Santos M.D.	Agreement to serve as an Externship Medical Assistant Administrative/Clinical Externship for the Workforce Training Institute.	No Cost	09/22/2021 to 06/30/2026
Workforce Training Institute	21-66	Mariner Pharmacy	Agreement to provide a Practical and Observational Externship site for the Phlebotomy Training Program under the Workforce Training Institute.	No Cost	10/07/2021 to 06/30/2026
Workforce Training Institute	21-70	Dameron Hospital	Agreement to provide Pharmacy Technician Program Externship for the Workforce Training Institute.	No Cost	09/30/2021 to 06/30/2026
Workforce Training Institute	21-77	Stockton Unified School District - Stockton School for Adults	Agreement to provide Pharmacy Technician Certification Program (PTCP).	No Cost	10/27/2021 to 06/30/2026