



San Joaquin Delta College
Ratification of District Contracts (Purchase Orders)
July 01 - August 31, 2024

#	Order	Program Segment Description	Program Segment	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	FOU00917	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	BAKING - Blanket PO - SYSCO. Coverage Period: 07/01/2024 to 06/30/2025 Authorized users: R. Halabicky, B. Howard, M. Parke, C. Chavez *FOUNDATION*	\$10,000.00	SYSCO CENTRAL CA	8/19/24
2	FOU00921	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	BAKING Blanket PO - ALBERT USTER for food purchases. Coverage Period: 07/01/2024 to 06/30/2025 Authorized Users: R. Halabicky, M.Parke, C.Chavez *FOUNDATION*	\$3,000.00	ALBERT USTER IMPORTS INC	8/22/24
3	FOU00922	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	STUDENT CHEF - Blanket PO - PRODUCE EXPRESS. Coverage Period: 07/01/2024 to 06/30/2025 Authorized users: A.Griggs, B. Howard, M.Parke, C. Chavez **FOUNDATION**	\$10,000.00	PRODUCE EXPRESS INCORPORATED	8/22/24
4	FOU00923	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	STUDENT CHEF - Blanket PO - SYSCO. Coverage Period: 07/01/2024 to 06/30/2025. Authorized users: A.Griggs, B. Howard, M.Parke, C. Chavez **FOUNDATION**	\$22,000.00	SYSCO CENTRAL CA	8/22/24
5	FOU00924	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	STUDENT CHEF - Blanket PO - Allen Brothers West Coverage Period: 07/01/2024 to 06/30/2025 Authorized users: A.Griggs, B. Howard, M.Parke, C. Chavez **FOUNDATION**	\$2,000.00	ALLEN BROTHERS	8/22/24
6	FOU00925	None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	BAKING - Blanket PO - PRODUCE EXPRESS. Coverage Period: 07/01/2024 to 06/30/2025 Authorized users: R. Halabicky, M. Parke, C. Chavez **FOUNDATION**	\$10,000.00	PRODUCE EXPRESS INCORPORATED	8/22/24
7	SJD12126	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Normac for Horticulture Program (Candelo-Mize) for irrigation supplies. Coverage Period: 07/01/2024 to 06/30/2025 Authorized user: Tina Candelo-Mize, Jim Husting	\$150.00	NORMAC INCORPORATED	7/22/24
8	SJD12130	Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to VIS SEED for Horticulture program for instructional supplies and customer service. Coverage period: 07/01/2024 - 06/30/2025. Authorized user: Tina Candelo-Mize & Jim Husting	\$1,600.00	VIS SEED CO INC	7/22/24
9	SJD12163	Physical Education	083500	Athletic Equipment and Supplies	1	Open PO for Athletic Off-Site classes during field renovations - Roxanne Noble Authorized User Valid 7/9/24-6/1/25	\$9,900.00	ENTERPRISE RENT A CAR	7/23/24
10	SJD12170	Physical Education	083500	Athletic Equipment and Supplies	1	Confirming Invoice RS412 Dated: 7/15/24 football Officials for the 2024 Football Season - 5 home games	\$7,758.00	COMMUNITY COLLEGE FOOTBALL OFFICIALS ASSOCIATION	7/23/24
11	SJD12171	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice SB41124 Dated: 7/18/24 Weekly rental for softball class during summer 2024	\$1,710.00	ALL STAR SPORTS EVENTS INC	7/24/24
12	SJD12241	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice Dated: 6/25/24 Invoice# 264874 Usage of Gardemeyer East/West Field for Football Summer 2024 clases	\$11,790.00	UNIVERSITY OF THE PACIFIC	8/2/24
13	SJD12395	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1	Confirming invoice 207 Dated: 8/12/24 Volleyball officials for 2024 season	\$6,987.00	PACIFIC SIERRA BOARD OF OFFICIALS	8/26/24
14	SJD12234	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	1	A-TT-PG1515 Athletic Tape 1.5"x7.15yd 32 pk	\$57.00	HOWIES ATHLETIC TAPE	8/1/24
15	SJD12234	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	2	A-AFT - 35 Armor Flex Tape 3"x5yd 16 pk	\$83.00	HOWIES ATHLETIC TAPE	8/1/24
16	SJD12234	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	3	A-FW-B26 Flex Wrap 2"x6yd - Black 24 pk	\$31.00	HOWIES ATHLETIC TAPE	8/1/24
17	SJD12234	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	4	A-GNPF-BK-L-100 Gloves - Nitrile Exam Grade - Powder Free - Black - Large 100/BX	\$15.00	HOWIES ATHLETIC TAPE	8/1/24
18	SJD12234	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	5	A-PW-CH4700 Plastic Wrap 4"x700 ft clear with handle 9/pk	\$35.00	HOWIES ATHLETIC TAPE	8/1/24
19	SJD12234	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	6	A-FT-WH275 Flex Tape 2"x7.5yd - White 24/pk	\$57.00	HOWIES ATHLETIC TAPE	8/1/24
20	SJD12234	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	7	A-AFT - 25 Armor Flex Tape 2"x5yd 24 pk	\$83.00	HOWIES ATHLETIC TAPE	8/1/24
21	SJD12234	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	8	A-PW-B27530 Pre-Wrap 2.75"x30yd - Black 48 pk	\$64.00	HOWIES ATHLETIC TAPE	8/1/24
22	SJD12234	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	9	A-GNPF-BK-M-100 Gloves - Nitrile Exam Grade - Powder Free - Black - Medium 100/BX	\$15.00	HOWIES ATHLETIC TAPE	8/1/24
23	SJD12234	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	10	A-GNPF-BK-S-100 Gloves - Nitrile Exam Grade - Powder Free - Black - Small 100/BX	\$15.00	HOWIES ATHLETIC TAPE	8/1/24
24	SJD12234	Intercollegiate Athletics	083550	Athletic Equipment and Supplies	11	A-FT-WH375 Flex Tape 3"x7.5yd - White 16 pack	\$57.00	HOWIES ATHLETIC TAPE	8/1/24
25	SJD12178	Electron Microscopy	093470	Contract	1	VEGA-3 SBH (S/N: VG14201571	\$10,299.00	TESCAN USA INC	7/26/24
26	SJD12178	Electron Microscopy	093470	Contract	2	Fixed scintillator BSED (G3 VEGA only)	\$465.00	TESCAN USA INC	7/26/24
27	SJD12178	Electron Microscopy	093470	Contract	3	Chamber view camera	\$186.00	TESCAN USA INC	7/26/24
28	SJD12178	Electron Microscopy	093470	Contract	4	Control Panel G3	\$434.00	TESCAN USA INC	7/26/24
29	SJD12178	Electron Microscopy	093470	Contract	5	Rotary Pump	\$272.00	TESCAN USA INC	7/26/24



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30	SJD12178	Electron Microscopy	093470	Contract	6	Turbomolecular Pump, Small	\$650.00	TESCAN USA INC	7/26/24
31	SJD12216	Electron Microscopy	093470	Contract	1	Model 239232, EM-21010 - COMMON SPECIMEN HOLDER 803019491 SN: EM7158005150515	\$450.79	JEOL USA INCORPORATED	8/1/24
32	SJD12216	Electron Microscopy	093470	Contract	2	Model: 813008379 EM-14661FLASH HI SENSITIVITY CMOS CAMERA 813008379	\$5,854.42	JEOL USA INCORPORATED	8/1/24
33	SJD12216	Electron Microscopy	093470	Contract	3	Model: 384046 JEM-1400 TRANSMISSION ELECTRON MICROSCOPE SN: EM1848006650665 Amount \$28,015.24 \$10k Credit applied	\$18,015.24	JEOL USA INCORPORATED	8/1/24
34	SJD12216	Electron Microscopy	093470	Contract	4	Model: 731-LX2-A2-61XXAX-M202 CHILLER LX2 AIR COOLED LX2-A2-61XXAX-M202 FG21798 SN: HB36985	\$876.98	JEOL USA INCORPORATED	8/1/24
35	SJD12216	Electron Microscopy	093470	Contract	5	Model: 814816908 SEG SIDE ENTRY GONIOMETER, FOR 1400,2100,2100F,2200FS,2500SE	\$1,101.82	JEOL USA INCORPORATED	8/1/24
36	SJD12318	Electron Microscopy	093470	Scientific Equipment and Supplies	1	Blanket PO to BARNES WELDING for Argon, Indus Nitro, Liquid Nitro, Liquid CO2 gasses, & Tank Rental for the Electron Microscopy Program Authorized users: Rachaelien Trinh, Nicole Nague, Jose Jimenez Period: 07/01/2024 - 06/30/2025	\$2,000.00	BARNES WELDING	8/9/24
37	SJD12132	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Clutch & Brake Xchange for CAT program for repair parts. Authorized users: Sean Alford, Brad Hannan, Mike Holden, Dionisio Cabaccang Coverage dates: 07/01/2024 - 06/30/2025.	\$2,000.00	CLUTCH & BRAKE XCHANGE INC	7/22/24
38	SJD12134	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Holt of CA for CAT Program for Emergency Supplies. Authorized Users: Sean Alford, Brad Hannan, & Mike Holden Coverage Term: 07/01/2024 to 06/30/2025	\$25,000.00	HOLT OF CALIFORNIA	7/22/24
39	SJD12197	Heavy Equipment Maintenance	094720	Contract	1	Catering for the CAT Program Fall 2024 Orientation 8/13/2024	\$1,998.00	MAGGIES CATERING BY MARGARET ESTAVILLO	7/29/24
40	SJD12255	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to J.Milano for CAT Program for Emergency Supplies. Authorized Users: Sean Alford, Brad Hannan, Mike Holden and Dionisio Cabaccang Coverage Period 07/01/2024 - 06/30/2025	\$2,000.00	J MILANO COMPANY INCORPORATED	8/2/24
41	SJD12319	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Airgas using E&I Co-op pricing for CAT Program (Account # 2105673) for Propane 32lbs Coverage Period: 07/01/2024 - 06/30/2025. Authorized Users: Sean Alford, Brad Hannan and Mike Holden.	\$2,000.00	AIRGAS USA LLC	8/9/24
42	SJD12319	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Propane cylinder rental - using E&I Co-op pricing \$0.19 per day per cylinder	\$3,000.00	AIRGAS USA LLC	8/9/24
43	SJD12403	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO to Snap On for CAT Program for Emergency Supplies. Authorized Users: Sean Alford, Brad Hannan, Mike Holden Coverage Period 07/01/2024 - 06/30/2025.	\$1,000.00	SNAP-ON INDUSTRIAL, A DIVISION OF IDSC HOLDINGS	8/28/24
44	SJD12403	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	2	Blanket PO to Snap On for CAT Program for tools. Authorized Users: Sean Alford, Brad Hannan, Mike Holden Coverage Period 07/01/2024 - 06/30/2025.	\$2,000.00	SNAP-ON INDUSTRIAL, A DIVISION OF IDSC HOLDINGS	8/28/24
45	SJD12362	Welding Technology	095650	Welding Equipment and Supplies	1	Blanket PO with Airgas for instructional gases and supplies for the Welding (Acct #2120684) Program. Coverage period: 07/01/2024 to 06/30/2025 Authorized users: Alex Taddei & Ryan Gallant	\$10,000.00	AIRGAS USA LLC	8/19/24
46	SJD12261	Dramatic Arts	100700	Theatrical Equipment and Supplies	1	CONFIRMING PO - DRAMA - Performance fee for "Puffs (Two Act Edition)" - October 11-20, 2024. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$720.00	CONCORD THEATRICALS CORP	8/5/24
47	SJD12341	Dramatic Arts	100700	Contract	1	DRAMATIC ARTS - Baynard, Haley. Stage & Production Manager, Sound Board Operator, and Fight Captain for Summer 2024 musical Urinetown. Term: 5.23.24-7.23.24. Authorized Users: J. Toney, A. Argueta	\$3,000.00	HALEY BAYNARD	8/15/24
48	SJD12231	Speech/Language Pathology and Audiology	122000	Health Science Equipment and Supplies	5	SLPA PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	8/1/24
49	SJD12231	Radiologic Technology	122500	Health Science Equipment and Supplies	3	RT PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	8/1/24



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50	SJD12231	Registered Nursing	123010	Health Science Equipment and Supplies	2	RN PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	8/1/24
51	SJD12373	Registered Nursing	123010	Office, School Equipment and Supplies	1	Pocket Nurse Quote# 1400482-0, Hillrom VersaCare Bed Foam Mattress 500LB, Item# 04-50-8222-REFURB	\$2,995.38	POCKET NURSE ENTERPRISES INC	8/22/24
52	SJD12373	Registered Nursing	123010	Office, School Equipment and Supplies	2	Quote# 1400482-0, White Glove Service Ganim Medical, Item# 35-97-2100	\$3,438.75	POCKET NURSE ENTERPRISES INC	8/22/24
53	SJD12231	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	4	CNA PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	8/1/24
54	SJD12231	Psychiatric Technician	123900	Health Science Equipment and Supplies	6	PT PROGRAM, Open Purchase Order with Office Depot not to exceed \$100 for Fiscal Year 2024-2025.	\$100.00	OFFICE DEPOT	8/1/24
55	SJD12292	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	BAKING - Blanket PO - SYSCO. Coverage Period: 07/01/2024 to 06/30/2025 Authorized users: R. Halabicky, M. Parke, C. Chavez	\$5,000.00	SYSCO CENTRAL CA	8/8/24
56	SJD12293	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	BAKING Blanket PO - PRODUCE EXPRESS - Food Purchases Coverage Period: 07/01/24 - 06/30/2025. Authorized Users: R. Halabicky, M. Parke, C. Chavez	\$6,000.00	PRODUCE EXPRESS INCORPORATED	8/8/24
57	SJD12294	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	BAKING Blanket PO - ALBERT USTER for Food purchases Coverage Period: 07/01/2024 to 06/30/2025. Authorized Users: R. Halabicky, M.Parke, C.Chavez	\$3,000.00	ALBERT USTER IMPORTS INC	8/8/24
58	SJD12367	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	CULINARY ARTS - Blanket PO - SYSCO. Coverage Period: 07/01/2024 to 06/30/2025 Authorized users: A.Griggs, B. Howard, M.Parke, C. Chavez	\$6,300.00	SYSCO CENTRAL CA	8/20/24
59	SJD12369	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1	CULINARY ARTS - Blanket PO - ALLEN BROTHERS WEST. Coverage Period: 07/01/2024 to 06/30/2025 Authorized users: A.Griggs, B. Howard, M.Parke, C. Chavez	\$2,000.00	ALLEN BROTHERS	8/20/24
60	SJD12287	Chemistry, General	190500	Scientific Equipment and Supplies	1	400ml beakers	\$183.30	FISHER SCIENTIFIC COMPANY LLC	8/8/24
61	SJD12287	Chemistry, General	190500	Scientific Equipment and Supplies	2	capillary tubes	\$283.50	FISHER SCIENTIFIC COMPANY LLC	8/8/24
62	SJD12301	Chemistry, General	190500	Scientific Equipment and Supplies	1	1 case of capillary tubes, already in receiving area	\$309.01	FISHER SCIENTIFIC COMPANY LLC	8/9/24
63	SJD12301	Chemistry, General	190500	Scientific Equipment and Supplies	2	400ml beakers, 4 cases, already in receiving area	\$799.18	FISHER SCIENTIFIC COMPANY LLC	8/9/24
64	SJD12340	Chemistry, General	190500	Scientific Equipment and Supplies	1	61 balances need to be calibrated in all chemistry labs	\$4,164.93	FISHER SCIENTIFIC COMPANY LLC	8/15/24
65	SJD12408	Chemistry, General	190500	Scientific Equipment and Supplies	1	rubber tubing 5/32" x 3/64"	\$28.54	FISHER SCIENTIFIC COMPANY LLC	8/28/24
66	SJD12408	Chemistry, General	190500	Scientific Equipment and Supplies	2	rubber tubing 3/16" x 1/16"	\$21.97	FISHER SCIENTIFIC COMPANY LLC	8/28/24
67	SJD12408	Chemistry, General	190500	Scientific Equipment and Supplies	3	Wypall Tery wipers	\$277.47	FISHER SCIENTIFIC COMPANY LLC	8/28/24
68	SJD12408	Chemistry, General	190500	Scientific Equipment and Supplies	4	kimwipes	\$102.60	FISHER SCIENTIFIC COMPANY LLC	8/28/24
69	SJD12408	Chemistry, General	190500	Scientific Equipment and Supplies	5	pH paper strips	\$13.95	FISHER SCIENTIFIC COMPANY LLC	8/28/24
70	SJD12408	Chemistry, General	190500	Scientific Equipment and Supplies	6	Trans-cinnamic acid	\$67.53	FISHER SCIENTIFIC COMPANY LLC	8/28/24
71	SJD12408	Chemistry, General	190500	Scientific Equipment and Supplies	7	20oz square glass bottles with caps	\$140.93	FISHER SCIENTIFIC COMPANY LLC	8/28/24
72	SJD12408	Chemistry, General	190500	Scientific Equipment and Supplies	8	adapter rubbing fitting	\$28.00	FISHER SCIENTIFIC COMPANY LLC	8/28/24
73	SJD12408	Chemistry, General	190500	Scientific Equipment and Supplies	9	rubber tubing 1/4" x 1/16"	\$244.57	FISHER SCIENTIFIC COMPANY LLC	8/28/24
74	SJD12408	Chemistry, General	190500	Scientific Equipment and Supplies	10	Iron nitrate nonahydrate 500g	\$69.89	FISHER SCIENTIFIC COMPANY LLC	8/28/24



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75	SJD12408	Chemistry, General	190500	Scientific Equipment and Supplies	11	rubber tubing 1/8 x 1/16"	\$33.24	FISHER SCIENTIFIC COMPANY LLC	8/28/24
76	SJD12351	Administration of Justice	210500	Police Equipment and Supplies	1	BLANKET PO For Canepa's for POST Academy vehicles. Term: 07/01/24 - 06/30/25	\$1,500.00	CANEPAS CAR WASH	8/16/24
77	SJD12382	Anthropology	220200	Mailing, Packaging, Shipping Equipment and Supplies	1	Shipping and Handling	\$950.00	BONE CLONES INCORPORATED	8/23/24
78	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	2	BH-054 Dmanisi Homo erectus Skull 4, Bone Clones®	\$377.15	BONE CLONES INCORPORATED	8/23/24
79	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	3	BH-022 Homo heidelbergensis Skull Atapuerca 5, Bone Clones®	\$342.00	BONE CLONES INCORPORATED	8/23/24
80	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	4	BH-007-C Australopithecus africanus Skull, Sts 5 "Mrs. Ples", Bone Clones®	\$309.70	BONE CLONES INCORPORATED	8/23/24
81	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	5	SC-039-185-A Ardipithecus ramidus Foot, assembled, Bone Clones®	\$335.35	BONE CLONES INCORPORATED	8/23/24
82	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	6	BH-044 Australopithecus afarensis Skull, Bone Clones®	\$376.20	BONE CLONES INCORPORATED	8/23/24
83	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	7	BC-217 Human Male European Cranium, hammer blows, Bone Clones®	\$335.35	BONE CLONES INCORPORATED	8/23/24
84	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	8	S-SC-010 Wood Base for SC-010-A Mandrill Baboon Skeleton (15" x 40"), Bone Clones®	\$274.55	BONE CLONES INCORPORATED	8/23/24
85	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	9	BC-115 Human Trephined Cranium, Bone Clones®	\$258.40	BONE CLONES INCORPORATED	8/23/24
86	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	10	SC-012-A Homo ergaster Skeleton, articulated, KNM-WT-15000 "Nariokotome boy" Bone Clones®	\$6,412.50	BONE CLONES INCORPORATED	8/23/24
87	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	11	BH-058 "Australopithecus afarensis Skull ""Selam"", Bone Clones®"	\$309.70	BONE CLONES INCORPORATED	8/23/24
88	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	12	BC-136 Mouse Lemur skull, Bone Clones®	\$103.55	BONE CLONES INCORPORATED	8/23/24
89	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	13	LC-24 Life Cast- Chimpanzee Foot, Bone Clones®	\$173.85	BONE CLONES INCORPORATED	8/23/24
90	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	14	BC-003 Adult Male Chimpanzee Skull, Bone Clones®	\$283.10	BONE CLONES INCORPORATED	8/23/24
91	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	15	BC-298 Talapoin Monkey skull, Bone Clones®	\$152.00	BONE CLONES INCORPORATED	8/23/24
92	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	16	BH-045 "Homo sapiens idaltu BOU-VP-16/1 Herto Skull, Bone Clones®"	\$376.20	BONE CLONES INCORPORATED	8/23/24
93	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	17	FO-105-Set Comparative Lumbar Vertebra Set of 10 (Arthritic and Normal), Bone Clones®	\$393.30	BONE CLONES INCORPORATED	8/23/24
94	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	18	FM-501-Set "Multiple Healed Fractures, set of 8 pcs., Human Male European 62-yr-old, Bone Clones®"	\$645.05	BONE CLONES INCORPORATED	8/23/24
95	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	19	FO-075 "Black Bear Hand-right front- Forensic, Bone Clones®"	\$126.35	BONE CLONES INCORPORATED	8/23/24
96	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	20	BC-252 Bonobo, Male skull, Bone Clones®	\$283.10	BONE CLONES INCORPORATED	8/23/24
97	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	21	SC-301-A "Human Adolescent Skeleton, articulated, Bone Clones®"	\$3,342.10	BONE CLONES INCORPORATED	8/23/24
98	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	22	Misc "SC-400-A 6-year-old Child Skeleton, Articulated (coming summer 2024)"	\$2,344.60	BONE CLONES INCORPORATED	8/23/24
99	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	23	SC-019-A "Neanderthal Skeleton, articulated, Bone Clones®"	\$14,663.25	BONE CLONES INCORPORATED	8/23/24
100	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	24	BH-020 Kenyanthropus platyops Cranium KNM-WT-40000, Bone Clones®	\$293.55	BONE CLONES INCORPORATED	8/23/24
101	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	25	LC-23 Life Cast- Chimpanzee Hand, Bone Clones®	\$173.85	BONE CLONES INCORPORATED	8/23/24



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102	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	26	SC-047-02 Siamang Scapula	\$90.25	BONE CLONES INCORPORATED	8/23/24
103	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	27	BH-047 Kennewick Man Skull, Bone Clones®	\$417.05	BONE CLONES INCORPORATED	8/23/24
104	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	28	SC-012-PF Homo ergaster pelvis & femur, Bone Clones®	\$372.40	BONE CLONES INCORPORATED	8/23/24
105	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	29	FO-114 Human Sternum with Anomaly, Bone Clones®	\$74.10	BONE CLONES INCORPORATED	8/23/24
106	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	30	COMP-117 "Human Femur Growth Set (Fetal, Toddler, Child, Adolescent, Adult), Bone Clones®"	\$342.00	BONE CLONES INCORPORATED	8/23/24
107	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	31	BH-051 "Homo neanderthalensis Shanidar 5 Cranium, Bone Clones®"	\$261.25	BONE CLONES INCORPORATED	8/23/24
108	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	32	SC-010-A Mandrill Baboon Skeleton, articulated, (Metal Stand included), Bone Clones®	\$3,705.00	BONE CLONES INCORPORATED	8/23/24
109	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	33	SC-187-A "Human Child Skeleton, articulated, 14-month-old (14-16-month), Bone Clones®"	\$2,244.85	BONE CLONES INCORPORATED	8/23/24
110	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	34	BC-152 "Human Male Skull, Medium Caliber Gunshot Wound, Bone Clones®"	\$334.40	BONE CLONES INCORPORATED	8/23/24
111	SJD12382	Anthropology	220200	Office, School Equipment and Supplies	35	COMP-116 "Human Jaw Set of 5. Mandibles from the following: BC-210 3 year old, BC-276 8 year old, BC-135 12 year old, BC-301 Adolescent, BC-107 Adult Male European, Bone Clones®"	\$374.30	BONE CLONES INCORPORATED	8/23/24
112	SJD12124	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	LOTTERY - Blanket PO to Delta Tree Farm for Horticulture program for instructional supplies. Coverage period: 07/01/2024 - 06/30/2025. Authorized user: Tina Candelo-Mize, Kim Hazel & Jim Husting	\$500.00	DELTA TREE FARM INCORPORATED	7/22/24
113	SJD12125	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	LOTTERY-Blanket PO for instructional supplies for the Horticulture program. Coverage Period 07/01/2024 to 06/30/2025. Authorized user: Tina Candelo-Mize & Kim Hazel	\$500.00	GREENHOUSE MEGASTORE	7/22/24
114	SJD12128	Liberal Arts and Sciences, General	490100	Electronics Equipment and Supplies	1	LOTTERY Blanket PO to Platt Electric Supply for Electrical Program. Coverage dates: 07/01/2024 TO 06/30/2025 Authorized user: David Thomas, Eric Ottosen & Ocean Tran	\$5,000.00	PLATT ELECTRIC SUPPLY	7/22/24
115	SJD12133	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	LOTTERY - Blanket PO to Holt of CA for Diesel Program for Instructional Supplies. Authorized Users: Sean Alford, Brad Hannan, Mike Holden, Dionisio Cabaccang Coverage Term: 07/01/2024 to 06/30/2025	\$1,000.00	HOLT OF CALIFORNIA	7/22/24
116	SJD12135	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	LOTTERY Blanket PO with AutoZone for AutoMech program (Luna). OMNIA PARTNERS CONTRACT# R211201 Coverage Period: 07/01/2024 - 06/30/2025 Authorized user: Alberto Luna	\$5,000.00	AUTOZONE PARTS INC	7/22/24
117	SJD12136	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	LOTTERY Blanket PO with AutoZone for AutoMech program (Vang). OMNIA PARTNERS CONTRACT# R211201 Coverage Period: 07/01/2024 - 06/30/2025 Authorized user: Bee Vang	\$5,000.00	AUTOZONE PARTS INC	7/22/24
118	SJD12137	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	LOTTERY Blanket PO with AutoZone for AutoElectric program instructional supplies (Bonnema). PRICING PER OMNIA PARTNERS CONTRACT #R211201 Coverage Period: 07/01/2024 - 06/30/2025 Authorized user: Dan Bonnema	\$5,000.00	AUTOZONE PARTS INC	7/22/24
119	SJD12139	Liberal Arts and Sciences, General	490100	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	LOTTERY - Blanket PO for animal feed from CONLIN SUPPLY for Animal Science program. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake & Martha Melo	\$2,000.00	CONLIN SUPPLY COMPANY INC	7/22/24
120	SJD12148	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	1	INC# 6571 Multisim simulation circuit design software for instruction. For Applied Science, Business and Technology Annual Subscription for 66 Seats (Thomas/Daly/Kirschenman)	\$6,930.00	NEWARK CORPORATION	7/22/24
121	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	R42: Urea Agar, Slant, 3mL	\$37.75	HARDY DIAGNOSTICS	7/26/24



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122	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	0229P: KWIK-STIK™ Citrobacter freundii derived from ATCC® 43864™	\$57.42	HARDY DIAGNOSTICS	7/26/24
123	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	0269K: KWIK-STIK™ Bacillus subtilis derived from ATCC® 11774™	\$174.75	HARDY DIAGNOSTICS	7/26/24
124	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	0680K: KWIK-STIK™ Escherichia coli derived from ATCC® 10536™	\$193.36	HARDY DIAGNOSTICS	7/26/24
125	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5	0354P: KWIK-STIK™ Serratia marcescens derived from ATCC® 8100™	\$65.92	HARDY DIAGNOSTICS	7/26/24
126	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6	0406K: KWIK-STIK™ Neisseria sicca derived from ATCC® 9913™	\$174.75	HARDY DIAGNOSTICS	7/26/24
127	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7	0355P: KWIK-STIK™ Proteus hauseri derived from ATCC® 13315™	\$57.42	HARDY DIAGNOSTICS	7/26/24
128	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	8	0267P: KWIK-STIK™ Streptococcus pneumoniae derived from ATCC® 700677™	\$83.02	HARDY DIAGNOSTICS	7/26/24
129	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	9	C7121: CRITERION™ Tryptic Soy Agar (TSA), Dehydrated Culture Media, 500g Wide-Mouth Bottle	\$45.08	HARDY DIAGNOSTICS	7/26/24
130	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	10	C6461: CRITERION™ Nutrient Agar, Dehydrated Culture Media, 500gm Wide-Mouth Bottle	\$52.03	HARDY DIAGNOSTICS	7/26/24
131	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	11	0478P: KWIK-STIK™ Citrobacter braakii derived from ATCC® 43162™	\$65.92	HARDY DIAGNOSTICS	7/26/24
132	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	12	0440K: KWIK-STIK™ Proteus mirabilis derived from ATCC® 12453™	\$150.08	HARDY DIAGNOSTICS	7/26/24
133	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	13	0806P: KWIK-STIK™ Serratia marcescens derived from ATCC® 14756™	\$72.91	HARDY DIAGNOSTICS	7/26/24
134	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	14	Z67: SpotDrops, Indole, Kovac's Reagent, 15ml	\$8.11	HARDY DIAGNOSTICS	7/26/24
135	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	15	Z93: OxiStrips™, Oxidase Strips	\$12.89	HARDY DIAGNOSTICS	7/26/24
136	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	16	0392P: KWIK-STIK™ Aspergillus brasiliensis derived from ATCC® 16404™	\$83.02	HARDY DIAGNOSTICS	7/26/24
137	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	17	0371K: KWIK-STIK™ Staphylococcus epidermidis derived from ATCC® 12228™	\$150.08	HARDY DIAGNOSTICS	7/26/24
138	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	18	A10: Blood Agar 5%, 15x100mm Plate, 19ml	\$3.88	HARDY DIAGNOSTICS	7/26/24
139	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	19	G311: HardyCHROM™ Staphylococcus aureus, Chromogenic Medium	\$19.10	HARDY DIAGNOSTICS	7/26/24
140	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	20	0181P: KWIK-STIK™ Enterococcus faecalis derived from ATCC® 14506™	\$65.92	HARDY DIAGNOSTICS	7/26/24
141	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	21	0689K: KWIK-STIK™ Micrococcus luteus derived from ATCC® 10240™	\$174.75	HARDY DIAGNOSTICS	7/26/24
142	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	22	0178P: KWIK-STIK™ Penicillium chrysogenum derived from ATCC® 10106™	\$83.02	HARDY DIAGNOSTICS	7/26/24
143	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	23	0534K: KWIK-STIK™ Saccharomyces cerevisiae derived from ATCC® 4098™	\$193.36	HARDY DIAGNOSTICS	7/26/24
144	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	24	01010P: KWIK-STIK™ Pseudomonas aeruginosa derived from ATCC® BAA-1744™	\$57.42	HARDY DIAGNOSTICS	7/26/24
145	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	25	0508P: KWIK-STIK™ Streptococcus pyogenes derived from ATCC® 12344™	\$72.91	HARDY DIAGNOSTICS	7/26/24
146	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	26	0360K: KWIK-STIK™ Staphylococcus aureus subsp. aureus derived from ATCC® 25923™	\$123.26	HARDY DIAGNOSTICS	7/26/24
147	SJD12192	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	27	C6131: CRITERION™ MacConkey Agar, Dehydrated Culture Media, 500gm Wide-Mouth Bottle	\$62.01	HARDY DIAGNOSTICS	7/26/24
148	SJD12260	Liberal Arts and Sciences, General	490100	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	HP Color LaserJet Managed MFP E45028	\$571.43	UBEO BUSINESS SERVICES	8/5/24



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149	SJD12260	Liberal Arts and Sciences, General	490100	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2	Maintenance Agreement: Monthly Billing at \$23.10, Monthly Min Volume for B/W at 1,000 copies & Overages B/W copies at \$0.015, & Monthly Min Volume for Color volume at 100 copies & Overages Color copies at \$0.080 Overages pulled Quarterly.	\$400.00	UBEO BUSINESS SERVICES	8/5/24
150	SJD12260	Liberal Arts and Sciences, General	490100	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	3	HP LaserJet 550-sheet Feeder Tray	\$207.04	UBEO BUSINESS SERVICES	8/5/24
151	SJD12281	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	Novus Biologicals™ Blood Leukocyte Whole Cell Lysate SDP Catalog Number: NB82059174	\$566.50	FISHER SCIENTIFIC COMPANY LLC	8/7/24
152	SJD12281	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Liofilchem™ EnteroPluri-Test Catalog Number: 22-778-079 Quantity: 25 Pk.	\$532.88	FISHER SCIENTIFIC COMPANY LLC	8/7/24
153	SJD12281	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Fisherbrand™ Petri Dishes with Clear Lid Catalog Number: FB0875713 Shape: Round, Diameter (Metric): 100 mm, Height (Metric): 15 mm	\$401.44	FISHER SCIENTIFIC COMPANY LLC	8/7/24
154	SJD12283	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	sheep eye SKU: S025P	\$0.95	BIO CORPORATION	8/7/24
155	SJD12283	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	sheep heart-uncut SKU: S040P	\$5.10	BIO CORPORATION	8/7/24
156	SJD12283	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	beef kidney-triple SKU: B030T	\$9.10	BIO CORPORATION	8/7/24
157	SJD12283	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	sheep brain-in dura SKU: S020P	\$13.20	BIO CORPORATION	8/7/24
158	SJD12284	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	DNA Fingerprinting Kit Refill Package #1660027EDU	\$178.00	BIO-RAD LABORATORIES INC	8/8/24
159	SJD12286	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	Item #: 215620 labeling tape	\$79.00	CAROLINA BIOLOGICAL SUPPLY CO	8/8/24
160	SJD12286	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Enterobacter Bacteria Cultures Item #: 155030	\$13.75	CAROLINA BIOLOGICAL SUPPLY CO	8/8/24
161	SJD12286	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Item #: 700574 Blood typing cards	\$138.80	CAROLINA BIOLOGICAL SUPPLY CO	8/8/24
162	SJD12291	Liberal Arts and Sciences, General	490100	Electronics Equipment and Supplies	1	LOTTERY - Blanket PO for instructional supplies for the HVAC Program Authorized user: Milton Mar & Scot Martin. Coverage Period: 07/01/2024 - 06/30/2025	\$5,000.00	AMERICAN REFRIGERATION SUPPLIES	8/8/24
163	SJD12303	Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	LOTTERY Blanket PO to Travers Tool Co. for Machine Shop program (Tolentino) for instructional supplies. Coverage period: 07/01/2024 to 06/30/2025 Authorized user: Andreas Tolentino	\$5,000.00	TRAVERS TOOLS CO INC	8/9/24
164	SJD12317	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	LOTTERY Blanket PO with Airgas using E&I Co-op contract #CNR01362 pricing for AutoBody Program (Account# 2120685) for instructional supplies. Coverage period: 07/01/2024 to 06/30/2025. Authorized user: Larry Mariani	\$3,000.00	AIRGAS USA LLC	8/9/24
165	SJD12352	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	Bromine Water Kit AP4502	\$26.22	FLINN SCIENTIFIC	8/16/24
166	SJD12352	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Chlorine Water, Saturated, 500 mL C0055	\$13.23	FLINN SCIENTIFIC	8/16/24
167	SJD12354	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	SKU: S0063 Sodium Chloride, Laboratory Grade, 500 g	\$6.28	FLINN SCIENTIFIC	8/16/24
168	SJD12354	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	SKU: FB2410 BioRad 1x Phosphate Buffered Saline (PBS) + 1% Casein, 1 L	\$111.21	FLINN SCIENTIFIC	8/16/24
169	SJD12354	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	SKU: M0001 Magnesium Metal Ribbon, 25 g, Approx. 90 Feet	\$16.75	FLINN SCIENTIFIC	8/16/24
170	SJD12354	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4	SKU: I0039 Iodine Solution, 0.1 M, 500 mL	\$19.56	FLINN SCIENTIFIC	8/16/24
171	SJD12354	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5	SKU: S0002 Salicylic Acid, 500 g	\$25.77	FLINN SCIENTIFIC	8/16/24



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172	SJD12354	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6	SKU: S0434 Silver Nitrate, Laboratory Grade, 100 g	\$320.00	FLINN SCIENTIFIC	8/16/24
173	SJD12355	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	HIMEDIA PHENOL RED MANNITOL AGAR Catalog Number: NC2187560 by HIMEDIA M571500G	\$208.00	FISHER SCIENTIFIC COMPANY LLC	8/16/24
174	SJD12355	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	Sodium Dodecyl Sulfate (SDS), ≥95% Catalog Number: AAJ1822036 by Thermo Scientific J1822036	\$70.75	FISHER SCIENTIFIC COMPANY LLC	8/16/24
175	SJD12355	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	Ethylenediamine Tetraacetic Acid Disodium Salt ACS MP Biomedicals Catalog Number: ICN15252290 by MP Biomedicals, Inc 0215252290	\$231.00	FISHER SCIENTIFIC COMPANY LLC	8/16/24
176	SJD12370	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 923141594 J-Bands Baseball	\$463.88	BSN SPORTS LLC	8/20/24
177	SJD12385	Liberal Arts and Sciences, General	490100	Contract	1	FY 24-25 CCLC Turnitin Software Subscription (Josefina Gomez) Invoice 13780 Turnitin Online writing & student work management and evaluation software. Term: 8/1/24 to 7/31/25	\$56,631.33	COMMUNITY COLLEGE LEAGUE OF CALIFORNIA	8/23/24
178	SJD12386	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	1	Renewal of Labster virtual lab simulation software for biology (Elledge/Holden) 7/1/24 - 6/30/25	\$28,281.25	FOUNDATION FOR CA COMMUNITY COLLEGES	8/26/24
179	SJD12407	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1	SKU: H0001 n-Heptane, 500 mL	\$32.00	FLINN SCIENTIFIC	8/28/24
180	SJD12407	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2	SKU: H0002 Hexanes, Reagent, 500 mL	\$15.25	FLINN SCIENTIFIC	8/28/24
181	SJD12407	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3	SKU: C0113 Cyclohexane, 500 mL	\$13.84	FLINN SCIENTIFIC	8/28/24
182	SJD11982	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1	Renewal for PandaDoc eSigning solution, used for the Dual Enrollment and College Early Start program for collecting and routing Approx. 15,000 forms annually for signatures from high school students/parents/counselors.	\$15,842.96	PANDADOC INC	7/2/24
183	SJD11984	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1	Annual Renewal of Respondus 4.0 Campus wide License. Includes: Lockdown Browser module as well as Monitor Tiered (for 1000 seats) modules	\$12,940.00	RESPONDUS INC	7/3/24
184	SJD11987	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1	CurriQunet renewal for Ongoing Support, Curriculum Management and Hosting Maintenance for Students. Term July 1, 2024 through June 30, 2025. Effective 07/01/2024 to 06/30/2027. Year 1 of 3 BOT Approval June 4, 2024 (Holden/Kirschenman)	\$49,731.00	CURRIQUNET	7/3/24
185	SJD12131	Academic Administration	601000	Office, School Equipment and Supplies	1	Blanket PO with Office Depot (ODP) for Office Supplies for Applied Science, Business & Technology Authorized users: Crystal Chavez, Patricia Ochoa and Waheeda Khan Coverage period: 07/01/2024 to 06/30/2025	\$1,000.00	ODP BUSINESS SOLUTIONS, LLC	7/22/24
186	SJD12161	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Confirming Invoice 845 Dated: 7/1/24 3C2A 24-25 ATHLETIC DUES	\$17,600.00	CCLC/3C2A	7/23/24
187	SJD12161	Academic Administration	601000	Memberships, Dues and Subscriptions	2	Confirming Invoice 845 Dated: 7/1/24 NATYCAA Dues 24-25	\$75.00	CCLC/3C2A	7/23/24
188	SJD12161	Academic Administration	601000	Memberships, Dues and Subscriptions	3	Confirming Invoice 845 Dated: 7/1/24 Spry/Accelerate 2024-25	\$6,990.00	CCLC/3C2A	7/23/24
189	SJD12162	Academic Administration	601000	Athletic Equipment and Supplies	1	Open PO for Athletic Team Field Trips - Roxanne Noble Authorized User Valid 7/9/24-6/1/25	\$20,000.00	ENTERPRISE RENT A CAR	7/23/24
190	SJD12164	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# FAUSS250 Silver Satin 2+Oxy Bleach 50#	\$163.05	UNITED CLEANERS SUPPLY LLC	7/23/24
191	SJD12164	Academic Administration	601000	Athletic Equipment and Supplies	2	Item# FAUVIC Victory Detergent 45#	\$337.12	UNITED CLEANERS SUPPLY LLC	7/23/24
192	SJD12164	Academic Administration	601000	Athletic Equipment and Supplies	3	Item# FAUEPIC5 Epic Advanced Detergent 5 Gal	\$187.54	UNITED CLEANERS SUPPLY LLC	7/23/24
193	SJD12180	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Invoice# 2024-25-81 Dated: 7/10/24 Men's Basketball Coaches Association Dues Valid 7/1/24-6/30/25	\$299.20	CALIFORNIA COMMUNITY COLLEGE MEN'S BASKETBALL COACHES ASSOCIATION	7/26/24
194	SJD12181	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Invoice SJD2024-07 Dated: 7/2/24 2024-25 Big 8 Conference Membership valid 7/1/24-6/30/25	\$6,000.00	BIG 8 CONFERENCE	7/26/24



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195	SJD12183	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Invoice 171 Dated: 6/25/24 Football Conference membership for 2024-25 valid 7/1/24-6/30/25	\$2,400.00	NORTHERN CALIFORNIA FOOTBALL ASSOCIATION	7/26/24
196	SJD12231	Academic Administration	601000	Health Science Equipment and Supplies	1	HS DIVISION OFFICE, Open Purchase Order with Office Depot not to exceed \$2,000 for Fiscal Year 2024-2025, to end on 06/30/25. Authorized Users are Lisa Lucchesi, Gerry Hinayon, Tiffany Carrillo, Raquel Romero, Serene Avila.	\$1,500.00	OFFICE DEPOT	8/1/24
197	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# 3950192 Aveeno Daily Moisturizing Lotion Body 12oz Bottle 12/CA, 12/BT/CA	\$10.23	HENRY SCHEIN INCORPORATED	8/1/24
198	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	2	Item# 6697544 Addaprin Ibuprofen NSAID 200mg Tablets 2s 500/BX, 12/BX/CA	\$22.53	HENRY SCHEIN INCORPORATED	8/1/24
199	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	3	Item# 1404117 Therm X Split Umbilical Hose	\$469.00	HENRY SCHEIN INCORPORATED	8/1/24
200	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	4	Item# 1169684 Medi-Lyte Electrolyte Tablets UD 10.64/40/12mg New 2x250/Bx	\$22.33	HENRY SCHEIN INCORPORATED	8/1/24
201	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	5	Item# 1430984 MF Cough and Cold Relief Caps 40x2/Bx	\$6.72	HENRY SCHEIN INCORPORATED	8/1/24
202	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	6	Item# 4500039 Electrode TENS/NMS Advantrode Fm Wh 1-3/4x3-3/4" Rectangle 4/pk	\$6.12	HENRY SCHEIN INCORPORATED	8/1/24
203	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	7	Item# 9007457 Stethoscope Adscope/HSI Cardiology Black 28" Length 2 Hd SS	\$74.15	HENRY SCHEIN INCORPORATED	8/1/24
204	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	8	Item# 1334377 The One Ankle Premium Brace BI MD - bagged	\$23.39	HENRY SCHEIN INCORPORATED	8/1/24
205	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	9	Item# 1315823 Simply Saline Wound Wash 20% 7.4oz/Cn, 12 Cn/CA	\$5.83	HENRY SCHEIN INCORPORATED	8/1/24
206	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	10	Item# 3500010 Bandage Liquid Skin Waterproof Tube 10/Bg	\$13.40	HENRY SCHEIN INCORPORATED	8/1/24
207	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	11	Item#1511929 Medi-First Non-Aspirin APAP Pain/Fvr 325 mg Tablets 2s 00/Bx, 12/BX/CA	\$16.06	HENRY SCHEIN INCORPORATED	8/1/24
208	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	12	Item# 1362464 DRI Ethyl Glu Ctrl 375 (US) ea	\$124.63	HENRY SCHEIN INCORPORATED	8/1/24
209	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	13	Item# 4500038 Electrode TENS/NMS Advantrode Fm White/silver 2x2" Square 4/pk, 400/PK/CA	\$4.59	HENRY SCHEIN INCORPORATED	8/1/24
210	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	14	Item# 1391989 Loperamide HCl TGabs (ind UD) 2mg 24/Bx, 24 BX/CA	\$4.56	HENRY SCHEIN INCORPORATED	8/1/24
211	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	15	Item# 2639527 Bandage Adhesive Fabric Patch 2x3" Flex-Band Flexible Flesh 50/Bx, 24 BX/CA	\$5.02	HENRY SCHEIN INCORPORATED	8/1/24
212	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	16	Item# 5136847 Sphyg Aneroid DS Gold Adt LF Cuff Bldr Pckt Black/Gray	\$246.52	HENRY SCHEIN INCORPORATED	8/1/24
213	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	17	Item# 6069546 Cart Utility Heavy Duty 45x25 PP 2 Flat Shelf 4-casters - Black	\$266.72	HENRY SCHEIN INCORPORATED	8/1/24
214	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	18	Item# 4222838 Disinfectant SaniZide Plus Quat Intmd 1 Gal Bottle refill ea/ 4ea/CA	\$19.39	HENRY SCHEIN INCORPORATED	8/1/24
215	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	19	Item# 1211789 Support Leg Elevating Wide Foam 8x9-3/4x34: Dark Blue	\$96.71	HENRY SCHEIN INCORPORATED	8/1/24
216	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	20	Item# 3200044 Bandage Supra-Grip 4"x11yd Elst Double Velcro Tan LF 10/Bx, 5 BX/CA	\$42.36	HENRY SCHEIN INCORPORATED	8/1/24
217	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	21	Item# 1181202 Diphen Diphenhydr Decongestant Capsules UD 25mg 1x200/Bx	\$11.34	HENRY SCHEIN INCORPORATED	8/1/24
218	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	22	Item# 3200045 Bandage Supra-Grip 6"x11yd Elst Double Velcro Tan LF 10/Bx, 5 BX/CA	\$54.25	HENRY SCHEIN INCORPORATED	8/1/24
219	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	23	Item# 1334374 The One Ankle Premium Brace BI XS - bagged	\$23.39	HENRY SCHEIN INCORPORATED	8/1/24
220	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	24	Item# 13488918 Pad Heel & Lace Foam 1/16" Thick 3x3" White 2000/rl	\$24.78	HENRY SCHEIN INCORPORATED	8/1/24



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#	Order	Program Segment Description	Program Segment	Category Name	Line	Item Description	Price	Supplier	Approval Date
221	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	25	Item# 6452314 Dressing 2nd Skin Burn Square 1x1" Hydrogel 200/jr	\$22.60	HENRY SCHEIN INCORPORATED	8/1/24
222	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	26	Item# 9110011 Aquaphor Healing Ointment .9g 1s/Foil Pouch 144/Bx, 12/BX/CA	\$27.41	HENRY SCHEIN INCORPORATED	8/1/24
223	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	27	Item# 1430988 Medi First PMS relief Caplets 40x2/Bx	\$6.58	HENRY SCHEIN INCORPORATED	8/1/24
224	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	28	Item# 1334376 The One Ankle Premium Brace BI SM - bagged	\$23.39	HENRY SCHEIN INCORPORATED	8/1/24
225	SJD12236	Academic Administration	601000	Athletic Equipment and Supplies	29	Item# 6483961 Bandage Adhesive Fabric 4 Wing 3x3" Flex-Band Flexible Fish 50/Bx, 24 BX/CA	\$7.45	HENRY SCHEIN INCORPORATED	8/1/24
226	SJD12240	Academic Administration	601000	Memberships, Dues and Subscriptions	1	Invoice dated 7/17/24 ACCCES dues for Roxanne Noble, Athletic Coordinator for 2024-2025 valid 10/1/24-9/30/2025	\$100.00	ACCCES	8/2/24
227	SJD12240	Academic Administration	601000	Memberships, Dues and Subscriptions	2	Invoice dated 7/17/24 ACCCES dues for Susana Cruz, Athletics Resource Specialist for 2024-2025 valid 10/1/24-9/30/2025	\$50.00	ACCCES	8/2/24
228	SJD12282	Academic Administration	601000	Health Science Equipment and Supplies	1	Open/Yearly PO for FY 2024-2025 with California Tees for Faculty Embroidered Lab Coats. Not to exceed \$2000. 07/01/24-06/30/25	\$2,000.00	CALI TEES	8/7/24
229	SJD12326	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	RUSH REQUEST CONFIRMING INVOICE DATED 6/30/24 INVOICE# H00080975 HUDL PROGRAM FOR ATHLETIC PROGRAMS 7/30/24-7/29/25 *** VENDOR HAS GIVEN US UNTIL 8/23/24 OR WE WILL BE LOCKED OUT	\$11,900.00	HUDL	8/13/24
230	SJD12329	Academic Administration	601000	Athletic Equipment and Supplies	1	Open PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 8/12/24-6/30/25	\$40,000.00	STERLING TRANSPORTATION	8/13/24
231	SJD12330	Academic Administration	601000	Athletic Equipment and Supplies	1	Open PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 8/12/24-6/30/25	\$40,000.00	ALL WEST COACHLINES INC	8/13/24
232	SJD12344	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 0114295 Dated: 7/1/24 Football helmet reconditioning	\$7,533.76	CONTINENTAL ATHLETIC SUPPLY	8/15/24
233	SJD12377	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice0612729 -IN Dated: 8/14/24 Lanyards for Welcome Day 2024	\$1,136.55	JARDINE ASSOCIATES	8/22/24
234	SJD12394	Academic Administration	601000	Athletic Equipment and Supplies	1	Item# 1316070 Top Stool F/ES-Logo - Black	\$220.78	HENRY SCHEIN INCORPORATED	8/26/24
235	SJD12394	Academic Administration	601000	Athletic Equipment and Supplies	2	Item# 9314667 Unit heating Hydrocollar M-4Mobile 35x20x33" w/24 hot pack	\$2,749.18	HENRY SCHEIN INCORPORATED	8/26/24
236	SJD12398	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice FM56106 Dated: 7/24/24 Calibration and Maintenance on Med Units	\$806.60	FLAGSHIP MANAGEMENT, LLC	8/26/24
237	SJD12356	Academic Faculty Senate	603000	Memberships, Dues and Subscriptions	1	Academic Senate Membership Dues	\$6,389.96	ACADEMIC SENATE FOR	8/16/24
238	SJD12322	Library	612000	Books, Film, Video, Pre-Printed Material and Publications	1	LIBRARY - Blanket PO - SWANK MOTION PICTURES INC. - Yearlong Titles - 100 Title Package. Term: 07.01.2024 - 06.30.2025. Authorized users: J. Toney, A. Argueta, C. Salamanca. *LOTTERY FUND*	\$5,000.00	SWANK MOTION PICTURES INC	8/12/24
239	SJD12406	Library	612000	Memberships, Dues and Subscriptions	1	LIBRARY - INFOBASE - One year subscription [African-American History Online] Starting July 1, 2024. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$830.74	INFOBASE	8/28/24
240	SJD12406	Library	612000	Memberships, Dues and Subscriptions	2	LIBRARY - INFOBASE - One year subscription [World Religions] Starting July 1, 2024. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$830.74	INFOBASE	8/28/24
241	SJD12406	Library	612000	Memberships, Dues and Subscriptions	3	LIBRARY - INFOBASE - One year subscription [American Indian History Online] Starting July 1, 2024. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$830.74	INFOBASE	8/28/24
242	SJD12406	Library	612000	Memberships, Dues and Subscriptions	4	LIBRARY - INFOBASE - One year subscription [Polling the Nations] Starting July 1, 2024. Authorized users: J. Toney, A. Argueta, C. Salamanca.	\$830.74	INFOBASE	8/28/24



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243	SJD12411	Museums & Galleries	614000	Transportation, Utility Equipment and Supplies	1	GALLERY - Blanket PO Minnesota Street Project LLC - Shipping artwork to and from the Horton Art Gallery. Term: Sep. 19-Nov.14, 2024. Authorized users: J. Toney, A. Argueta, C. Salamanca. NTE \$8,000.00	\$7,100.00	MINNESOTA STREET PROJECT LLC	8/28/24
244	SJD12140	Counseling & Guidance	631000	Transportation, Utility Equipment and Supplies	1	Delta Charter bus reserved for Saturday, October 12, 2024 for PUENTE field trip to CSU East Bay.	\$1,418.00	DELTA CHARTER SERVICE	7/22/24
245	SJD12290	Counseling & Guidance	631000	Promotional	1	2XL-2 3XL-2	\$13.00	SPLATS LLC	8/8/24
246	SJD12290	Counseling & Guidance	631000	Promotional	2	2024 Delta college Shirt Inclusive of artwork and screen prep Crew t-shirt, Gildan 2000, Heathered Indigo Two colors front, one color back Small-18, Medium-15, Large-30, XL-8	\$11.00	SPLATS LLC	8/8/24
247	SJD12410	Counseling & Guidance	631000	Confirming and Reimbursement Purchase Orders	1	Kukui Nut Lei Materials	\$12.00	CONGRATULEI	8/28/24
248	SJD12410	Counseling & Guidance	631000	Confirming and Reimbursement Purchase Orders	2	Ti Leaf Lei Material	\$5.00	CONGRATULEI	8/28/24
249	SJD12195	Transfer Programs	633000	Memberships, Dues and Subscriptions	1	July invoice #30680071624 for Shred City 65 gallon Bin they picked up the bin from DCC DeRicco 131	\$55.00	SHRED CITY	7/29/24
250	SJD12005	Other Student Counseling & Guidance	639000	Contract	1	Paul Rosenbloom Consulting for SJAEC, Term: 7/1/24 - 6/30/25, not to exceed: \$175,000.	\$175,000.00	PAUL ROSENBLOOM CONSULTING	7/17/24
251	SJD12006	Other Student Counseling & Guidance	639000	Contract	1	Jeff Dundas Consulting for SJAEC, Term: 8/1/24 - 5/31/25, not to exceed: \$50,000.	\$50,000.00	JEFFERY E DUNDAS	7/9/24
252	SJD12007	Other Student Counseling & Guidance	639000	Contract	1	Kathy Ruble Consulting for DSAEA, Term: 7/1/24 - 6/30/25, not to exceed: \$30,000.	\$30,000.00	KATHLEEN M RUBLE	7/9/24
253	SJD12366	Other Student Counseling & Guidance	639000	Promotional	1	80 Volleyballs, 80 Footballs, 80 Soccer balls, 80 Basketball, 1 art set up, 80 Mesh ball bags	\$5,902.45	SPORT & CYCLE INCORPORATED	8/20/24
254	SJD12379	Other Student Counseling & Guidance	639000	Memberships, Dues and Subscriptions	1	News and Review, Term: 7/1/24 - 6/30/25, not to exceed: \$20,000.	\$20,000.00	N&R PUBLICATIONS	8/23/24
255	SJD12381	Other Student Counseling & Guidance	639000	Contract	1	Q Affect will be providing services for SJAEC, Term: 7/1/24 - 6/30/25, not to exceed: \$30,000.	\$30,000.00	Q AFFECT	8/23/24
256	SJD12289	Student Personnel Administration	645000	Furniture	1	Durst—Forum Conference Room furniture was funded by the VPSS Office. It includes a conference table (1), chairs (20), and storage cabinets (3). Includes delivery and installation. Quote # 2021-415	\$11,634.59	DURST CONTRACT INTERIORS	8/8/24
257	SJD12324	Student Personnel Administration	645000	Office, School Equipment and Supplies	1	Yearly Purchase Order for CalWORKs office supplies for the period of July 30, 2024 to June 30th, 2025. Authorized Users: Estefan Dylan Urrea Lopez & Sandra Varela.	\$2,500.00	OFFICE DEPOT	8/12/24
258	SJD12399	Student Personnel Administration	645000	Furniture	1	#WM-2-60 Horizontal wire manager for running wires beneath table surface vertically (cut to 3 each 20" lengths go hold cords at top of center panel)	\$60.00	DURST CONTRACT INTERIORS	8/27/24
259	SJD12399	Student Personnel Administration	645000	Furniture	2	#WM-1-24 Vertical Wire Manager. 2-1/4" x 1". Grey	\$21.00	DURST CONTRACT INTERIORS	8/27/24
260	SJD12399	Student Personnel Administration	645000	Furniture	3	LABOR-Drill 3" grommet holes in leg panels to allow passthrough of wires. Install wire managers above.	\$75.00	DURST CONTRACT INTERIORS	8/27/24
261	SJD12202	Financial Aid Administration	646000	Memberships, Dues and Subscriptions	1	Annual renewal of National Association of Student Financial Aid Administrators (NASFAA) for Shawn Domingo, Director of Financial Aid.	\$3,362.00	NASFAA	7/29/24
262	SJD12237	Financial Aid Administration	646000	Contract	1	Student Loan Default Software (5/1/24-6/30/24)	\$833.34	STUDENT CONNECTIONS LLC	8/1/24
263	SJD12237	Financial Aid Administration	646000	Contract	2	Student Loan Default Software (7/1/24-4/30/25)	\$4,166.66	STUDENT CONNECTIONS LLC	8/1/24
264	SJD12375	Financial Aid Administration	646000	Contract	1	Financial Aid Donor Management - 1 Year Contract 7/1/24 - 6/30/25. Not to exceed \$13,329.	\$13,329.00	Scholarship Solutions LLC dba Awardspring	8/22/24
265	SJD12409	Financial Aid Administration	646000	Memberships, Dues and Subscriptions	1	CampusLogic StudentForms with Insights License Fee Subscription Term: From 08/01/2024-7/31/2025	\$81,162.00	ELLUCIAN CAMPUSLOGIC, INC	8/28/24
266	SJD12168	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	1	Samsung 55" 4K UHD Commercial Display. Mfg. Part#: QB55C, CDW# 7506874	\$919.10	CDW GOVERNMENT INCORPORATED	7/23/24



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#	Order	Program Segment Description	Program Segment	Category Name	Line	Item Description	Price	Supplier	Approval Date
267	SJD12168	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	2	StarTech.com Corner Articulating TV Wall Mount. Mfg. Part# TV-WALL-MOUNT-65FS, CDW# 7409908	\$280.48	CDW GOVERNMENT INCORPORATED	7/23/24
268	SJD12168	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	3	StarTech.com Wireless HDMI Extender, 4K 60Hz, Transmitter and Receiver Kit, Mfg. Part# ST121WHDS2, CDW# 7875657	\$398.33	CDW GOVERNMENT INCORPORATED	7/23/24
269	SJD12168	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	4	C2G Core Series 6ft High Speed HDMI Cable with Ethernet - 4K- 2 Pack, Mfg. Part# C2G21001, CDW# 7403293	\$13.07	CDW GOVERNMENT INCORPORATED	7/23/24
270	SJD12168	Miscellaneous Student Services	649000	Computer Hardware, Software Equipment and Supplies	5	RECYCLING FEE 35" AND OVER. Fee Applied to Item: 7506874, CDW #654813	\$6.00	CDW GOVERNMENT INCORPORATED	7/23/24
271	SJD12258	Miscellaneous Student Services	649000	Contract	1	TNG Consulting will provide San Joaquin Delta College with 5 days of virtual private training, with an unlimited number of attendees from Delta College.	\$55,000.00	THE NCHERM GROUP, LLC	8/5/24
272	SJD12333	Miscellaneous Student Services	649000	Contract	1	Contract for a consulting session with the Equity Action Task Force, Keynote; workshops for the Fall 2024 Convocation.	\$25,736.00	KYLE REYES	8/13/24
273	SJD12388	Miscellaneous Student Services	649000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Continuous Maintenance Agreement for (1) Ricoh MC251FW: Monthly Billing at \$11.00, Monthly. Overages B/W copies at \$0.0187, & Overages Color copies at \$0.01309. Overages pulled Quarterly. Location: DeRicco 123. Term: 7/1/24-7/1/25	\$200.00	UBEO BUSINESS SERVICES	8/26/24
274	SJD11970	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$2,000, for period 7/1/24 - 6/30/25. Authorized Purchasers for the Maintenance department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Todd Yeager	\$2,000.00	WESTERN BUILDING MATERIALS CO	7/1/24
275	SJD12066	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$1000, for period 7/1/2 through 6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,000.00	BUTTES CENTER STATE PIPE & SUPPLY	7/15/24
276	SJD12068	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1	Blanket PO for Locksmith Supplies. PO not to exceed \$4000, for period 7/1/24 through 6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$3,000.00	ANIXTER INC	7/15/24
277	SJD12069	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Yearly PO for HVAC Supplies, not to exceed \$1500, for period 7/1/24 through 6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, , Veronica Arroyo & Gilbert Guina	\$1,500.00	AMERICAN REFRIGERATION SUPPLIES	7/15/24
278	SJD12071	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1	Blanket PO for Locksmith Supplies for the period of 7/1/24-6/30/25. PO not to exceed \$3,000. Authorized users for the Maintenance Department: Mark Showers, Michael Minnema & Veronica Arroyo	\$3,000.00	CHARLIE'S DAY & NITE INCORPORATED	7/16/24
279	SJD12072	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance supplies for the period of 7/1/24-6/30/25. PO not to exceed \$1000.00. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Charlie Ruiz & Marcus Little	\$1,000.00	COMMERCIAL APPLIANCE SERV INC	7/16/24
280	SJD12073	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for electrical supplies. PO NTE \$3000 for period 7/1/24-6/30/25. Authorized users: Mark Showers, Dave Martin, Marcus Little & Veronica Arroyo	\$3,000.00	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	7/16/24
281	SJD12074	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$3000, for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Marcus Little	\$3,000.00	FASTENAL COMPANY	7/16/24
282	SJD12075	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for for Maintenance supplies, PO not exceed \$2000 for the period of 7/1/24-6/30/25. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$2,000.00	GEARY PACIFIC SUPPLY	7/16/24
283	SJD12076	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$5000.00, for period 7/1/2-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo	\$5,000.00	GRAINGER INDUSTRIAL SUPPLY	7/16/24



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284	SJD12077	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for GOODS ONLY. Maintenance for period 7/1/24 - 6/30/25. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Claude Chavez & Jeremy Koyama	\$3,500.00	HAJOCA CORPORATION	8/26/24
285	SJD12078	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for Maintenance supplies NTE \$1000 for period 7/1/24 - 6/30/25. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Claude Chavez & Jeremy Koyama	\$1,000.00	HEIECK SUPPLY SACRAMENTO	7/16/24
286	SJD12079	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$3000, for period 7/1/24-6/30/25. Authorized Purchasers: Mark Showers & Veronica Arroyo	\$3,000.00	THE HOME DEPOT	7/16/24
287	SJD12086	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$2000.00, for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$2,000.00	J MILANO COMPANY INCORPORATED	7/16/24
288	SJD12087	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$3,000.00	JOHNSTONE SUPPLY	7/16/24
289	SJD12089	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. PO not to exceed \$3000.00, for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$3,000.00	PLATT ELECTRIC SUPPLY	7/16/24
290	SJD12090	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance supplies not to exceed \$3000.00 for period 7/1/24-6/30/25. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo	\$3,000.00	REFRIGERATION SUPPLIES DISTRIBUTION	7/16/24
291	SJD12092	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Fish Pond Supplies, not to exceed \$1000, for period 7/1/24 - 6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo,	\$1,000.00	WPS CONSTRUCTION	7/16/24
292	SJD12110	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$3,000.00	MOTION INDUSTRIES INCORPORATED	7/19/24
293	SJD12111	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies. PO NTE \$3000.00 for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Claude Chavez, Veronica Arroyo	\$3,000.00	PACE SUPPLY CORPORATION	7/19/24
294	SJD12118	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for plumbing, heating & cooling supplies. 7/1/24-6/30/25. PO NTE \$3000. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Claude Chavez	\$3,000.00	SLAKEY BROTHERS INCORPORATED	7/19/24
295	SJD12121	Building Maintenance & Repairs	651000	Office, School Equipment and Supplies	1	Blanket PO for Office Supplies, NTE \$2000, for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo	\$2,000.00	OFFICE DEPOT	7/19/24
296	SJD12142	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Painting Supplies, NTE \$3000 for period 7/1/24-6/30/25. Authorized Purchasers for Maintenance Depart: Mark Showers, Charlie Ruiz, Veronica Arroyo, Benjamin Meeks	\$3,000.00	KELLY MOORE PAINT CO INC	7/22/24
297	SJD12143	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Yearly PO for Supplies, not to exceed \$2000, for period 7/1/24 through 6/30/25, Authorized purchasers: Mark Showers, Veronica Arroyo, Luis Mosqueda & Susan Rodriguez	\$4,500.00	AIRGAS USA LLC	7/22/24
298	SJD12144	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Print Supplies, PO not to exceed \$1000.00, for period 7/1/24 through 6/30/25, Authorized Purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo	\$1,000.00	ARC Document Solutions LLC dba ARC Imaging Resources	7/22/24
299	SJD12146	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$1000.00, for period 7/1/24 through 6/30/25. Authorized purchasers for the Maintenance Department: Mark Showers & Veronica Arroyo	\$1,000.00	CAPITOL TRAFFIC SERVICES INC	7/22/24

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300	SJD12147	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$3000, for the period of 7/1/24-6/30/25. Authorized purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Todd Yeager.	\$3,000.00	CENTRAL VALLEY HARDWARE CO	7/22/24
301	SJD12149	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for GOODS ONLY for Maintenance. TERM: 7/1/2024 - 6/30/25. PO NTE \$1000.00. Authorized users: Mark Showers, Veronica Arroyo, Gilbert Guina & Kapkeo Keosomphanh	\$1,000.00	FERGUSON ENTERPRISES INC	7/22/24
302	SJD12150	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$1500.00, for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,500.00	HEROLD & MIELENZ INCORPORATED	7/22/24
303	SJD12151	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$1000.00, for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,000.00	HOSE CONNECTION & RUBBER SUPPLY	7/22/24
304	SJD12152	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for supplies, rental equipment and materials for period 7/1/24-6/30/25. PO not to exceed \$1000.00. Authorized purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo & Charlie Ruiz,	\$1,000.00	KNIFE RIVER CONSTRUCTION	7/22/24
305	SJD12153	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Maintenance Supplies, not to exceed \$1000.00, for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,000.00	MARK-EASE PRODUCTS INC	7/22/24
306	SJD12154	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for maintenance supplies, PO not exceed \$1000 for the period of 7/1/24-6/30/25. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$1,000.00	STANDARD APPLIANCE PARTS	8/30/24
307	SJD12176	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Service PO for testing of campus backflow devices. PO NTE \$2000 TERM: 7/1/24 - 6/30/25. AUTHORIZED USERS: Mark Showers & Veronica Arroyo	\$2,000.00	SAMEDAY BACKFLOW SERVICE, INC	7/24/24
308	SJD12179	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Open PO for equipment rental. PO not to exceed \$1000.00, for period the period of 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Matthew Brock	\$1,000.00	UNITED RENTALS NORTH AMERICA INC	7/26/24
309	SJD12187	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Repair of 2' x 6' high fence w/ 11ga galvanized chain link wire, plus retie & hog ring at Manteca Farm. PO NTE \$546.00 TERM: 7/25/24-12/31/21. Authorized users: Mark Showers & Veronica Arroyo	\$546.00	STOCKTON FENCE & MATERIAL COMPANY	7/26/24
310	SJD12191	Building Maintenance & Repairs	651000	Uniforms, Shoes and Boots	1	Yearly PO shoes or boots for the Maintenance Department - Acct# - 27596. PO not to exceed \$220 per person or \$4,400 total for period 7/23/24-6/30/25. Pls use attached list for reference.	\$4,400.00	RED WING SHOE STORE	7/26/24
311	SJD12194	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	WCL CAT-5 load test of Shima WCL 135018 elevator as required by State of California. TERM: 7/24/24-12/31/24 AUTH USERS: Mark Showers & Veronica Arroyo	\$1,423.88	SCHINDLER ELEVATOR CORPORATION	7/29/24
312	SJD12194	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2	CAT-5 load test of Locke passenger elevator 062205 as required by State of California. TERM: 7/24/24-12/31/24 AUTH USERS: Mark Showers & Veronica Arroyo	\$2,847.76	SCHINDLER ELEVATOR CORPORATION	7/29/24
313	SJD12201	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	General service cleaning (Fall) for 21 filters @ \$40.00 per filter.	\$840.00	INVENTIVE RESOURCES INC	7/29/24
314	SJD12201	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2	General service cleaning (Spring) for 21 filters @ \$40.00 per filter.	\$840.00	INVENTIVE RESOURCES INC	7/29/24
315	SJD12201	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	3	Replacement filter cartridges	\$86.00	INVENTIVE RESOURCES INC	7/29/24
316	SJD12201	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	4	Filter replacement service on 9 filters @\$67.00	\$603.00	INVENTIVE RESOURCES INC	7/29/24
317	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Item# VT12-2008 - Rotary revolution RTP12 slider block	\$33.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
318	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2	Rotary Capacitor for FA7175 (fa7147-5)	\$80.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24



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319	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	3	Item# N2154 - Rotary Arm Pin	\$188.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
320	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	4	Item #: VT12-2000BL - Rotary Revolution Carriage Weldment RTP12	\$1,088.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
321	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	5	Bay 12 - Revolution RTP12N000M, serial # UWH13H0001, labor to replace carriage R&R (per carriage), left side	\$840.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
322	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	6	Service Call	\$165.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
323	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	7	Bay 11 - Revolution RTP12N000M, serial #UWH13H0003. Labor to replace carriage R&R (per carriage), Left side	\$840.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
324	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	8	fork lift fee per day	\$250.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
325	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	9	Bay 2 - Revolution w/missing data plate. Labor to diagnose lift groaning when raising three (3) feet off ground	\$84.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
326	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	10	Service Call	\$165.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
327	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	11	Fork lift fee per day	\$250.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
328	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	12	Bay 18 - RFP14N000M, serial # UVK13H0005. Labor to remove & replace power unit capacitor	\$84.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
329	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	13	Item# VT12-2008 - Rotary Revolution RTP12 slider block	\$33.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
330	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	14	Bay 2-revolution - labor to diagnose left fron air lock intermittently malfunctioning & not releasing	\$84.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
331	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	15	Item # N2154 - Rotary Arm Pin	\$188.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
332	SJD12217	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	16	Item# VT12-2000BL - Rotary Revolution Carriage Weldment RTP12	\$1,088.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	8/1/24
333	SJD12219	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Painting Supplies, NTE \$3000.00, for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Depart: Mark Showers, Charlie Ruiz, Veronica Arroyo, Benjamin Meeks	\$3,000.00	THE SHERWIN-WILLIAMS COMPANY	8/1/24
334	SJD12222	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Preventative maintenance of the District forklifts for period 7/1/24-6/30/25. PO NTE \$3500. Authorized users: Mark Showers & Veronica Arroyo	\$3,500.00	WATTS EQUIPMENT CO. INC	8/1/24
335	SJD12228	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Emergency Supplies, not to exceed \$5000, for period 7/1/24 - 6/30/25. Authorized Purchasers for the Maint. Depart. Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$5,000.00	WILLE ELECTRIC SUPPLY CO INC	8/1/24
336	SJD12259	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 1-133498469012, troubleshoot & repair boiler shut off issue	\$1,068.50	JOHNSON CONTROLS INC	8/5/24
337	SJD12297	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Sourcewell # 080420-SCH - PO for PM service of District elevators per SOW. Monthly charge of \$2811.00 for period 7/1/24-6/30/25. Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez & Luis Mosqueda	\$33,732.00	SCHINDLER ELEVATOR CORPORATION	8/8/24
338	SJD12298	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Open PO for source testing of the boilers as required by the State of California for the period of 7/1/24 - 6/30/25. PO NTE \$3000. Authorized users for the Maintenance Department: Mark Showers and Veronica Arroyo	\$3,000.00	R F MACDONALD COMPANY	8/8/24
339	SJD12306	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Open PO for wireless remote services for trash compactor. PO not to exceed \$1600.00, for period 7/1/24 through 6/30/25. Authorized purchasers for the Maintenance department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$1,600.00	AMERICAN TRASH MANAGEMENT INC	8/9/24
340	SJD12345	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 0000326973, troubleshoot & repair of boiler issue, unit losing power	\$1,071.25	R F MACDONALD COMPANY	8/15/24



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341	SJD12357	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice#7153932842, reset of elevator in SCMA building due to build up on track	\$809.15	SCHINDLER ELEVATOR CORPORATION	8/19/24
342	SJD12358	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for electrical supplies. PO NTE \$3000 for period 7/1/24-6/30/25. Authorized users: Mark Showers, Dave Martin, Marcus Little & Veronica Arroyo.	\$3,000.00	EDGES ELECTRICAL GROUP LLC	8/19/24
343	SJD12360	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO for water treatment & services of the chilled water loop. PO NTE \$5000. TERM: 8/1/24-6/30/24. Authorized users: Mark Showers, Gilbert Guina, & Veronica Arroyo	\$5,000.00	GARRATT-CALLAHAN CO	8/19/24
344	SJD12391	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	State of CA Carpet stewardship fee @.97	\$291.00	TARKETT USA INC	8/26/24
345	SJD12391	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	Overage up to 5%	\$28.81	TARKETT USA INC	8/26/24
346	SJD12391	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	3	Aftermath II- Color: Fleece on 24" ethos tiles - 300 sq yards	\$28.81	TARKETT USA INC	8/26/24
347	SJD12402	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Service PO for monthly maintenance of koi fish. PO NTE \$5000 for period 8/1/24-6/30/25. Authorized users: Mark Showers & Veronica Arroyo	\$5,000.00	WPS CONSTRUCTION	8/28/24
348	SJD12080	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Brady Industries for providing Custodial Supplies, materials, equipment, and delivery. Authorized Users: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/24 - 6/30/25	\$20,000.00	BRADY INDUSTRIES	7/16/24
349	SJD12081	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO-Kelly Spicers Facilities Solutions - Piggyback National PA/Omnia contract #202329-01 to provide cleaning chemical supplies for Custodial. Purchasers: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/24 - 6/30/25	\$50,000.00	KELLY SPICERS FACILITIES SOLUTIONS	7/16/24
350	SJD12093	Custodial Services	653000	Uniforms, Shoes and Boots	1	Blanket PO - Red Wing Shoe Store for Custodial work shoes or boots. Authorized Buyers: See attached word sheet Coverage period 7/1/24 - 6/30/25	\$4,840.00	RED WING SHOE STORE	7/16/24
351	SJD12095	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Cintas to provide microfiber service for Custodial. Pricing Exhibit and scope of work attached. Omnia Contract# 001299. Authorized Users: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/24 - 6/30/25	\$5,000.00	CINTAS CORPORATION	7/18/24
352	SJD12113	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - Alpha Enterprise Corp for Custodial repair and maintenance service for period 7/1/24 - 6/30/25. Authorized Buyers: Rodney Alvarez, Nancy Esparza, Luis Mosqueda	\$4,000.00	ALPHA ENTERPRISE CORP	7/19/24
353	SJD12114	Custodial Services	653000	Uniforms, Shoes and Boots	1	SJDC Contract #21-79 Year 3 of 3 UniFirst to furnish uniforms to Custodial Staff per attached SOW. PO VALID: 07/01/2024 - 11/4/2024	\$1,800.00	UNIFIRST CORPORATION	7/19/24
354	SJD12155	Custodial Services	653000	Office, School Equipment and Supplies	1	Blanket PO - Office Depot for Custodial Supplies. Authorized purchasers: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage period 7/1/24 - 6/30/25	\$500.00	ODP BUSINESS SOLUTIONS, LLC	7/22/24
355	SJD12156	Custodial Services	653000	Janitorial Equipment and Supplies	1	Blanket PO - J Milano Company, Inc. for Supplies. Authorized Users for the Custodial Department: Rodney Alvarez, Nancy Esparza, Luis Mosqueda. Coverage 7/1/24 - 6/30/25	\$1,000.00	J MILANO COMPANY INCORPORATED	7/23/24
356	SJD12396	Custodial Services	653000	Contract	1	Blanket for Clark Pest Control providing pest control services at the Districts' Stockton, Manteca, and MH. Authorized: R. Alvarez, L. Mosqueda. Coverage period: 07/01/2024 - 12/31/2024.	\$30,000.00	CLARK PEST CONTROL	8/26/24
357	SJD12082	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Normac, Inc. for Grounds Supplies. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/24 - 6/30/25	\$7,500.00	NORMAC INCORPORATED	8/26/24
358	SJD12083	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - AA and Bob Allen Incorporated for Supplies. Authorized Grounds Department: Rodney Alvarez, Luis Mosqueda, Robert Cota, Isaac Baker, Ed Mah for Period 7/1/24 - 6/30/25	\$5,000.00	AA AND BOB ALLEN INCORPORATED	7/16/24



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359	SJD12084	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - SiteOne Landscape for Grounds Supplies. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah for Period 7/1/24 - 6/30/25	\$5,000.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	7/16/24
360	SJD12085	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - ICONIX Waterworks US, Inc. for Grounds Supplies. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/24 - 6/30/25	\$5,000.00	ICONIX WATERWORKS US INC	7/16/24
361	SJD12096	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket Po for supplies. Authorized Grounds department. Rodney Alvarez, Luis Mosqueda, Robert Cota, Isaac Baker, Ed Mah for period 7/1/24 - 6/30/25	\$1,000.00	STOCKTON ACE HARDWARE INC	7/18/24
362	SJD12097	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - The Home Depot (Stockton) Supplies. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/24 - 6/30/25	\$5,000.00	THE HOME DEPOT	7/18/24
363	SJD12098	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - J Milano Company, Inc. for Supplies. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/24 - 6/30/25.	\$2,500.00	J MILANO COMPANY INCORPORATED	7/18/24
364	SJD12099	Grounds Maintenance & Repairs	655000	Uniforms, Shoes and Boots	1	Blanket PO - Red Wing Shoe Store for Grounds shoes/boots, not to exceed \$220 per person. Authorized Users: See attached list. For Coverage Period 7/1/24 - 6/30/25	\$1,980.00	RED WING SHOE STORE	7/18/24
365	SJD12114	Grounds Maintenance & Repairs	655000	Uniforms, Shoes and Boots	2	SJDC Contract #21-79 Year 3 of 3 UniFirst to furnish uniforms to Grounds Staff per attached SOW. PO VALID 07/01/2024 - 11/4/2024	\$1,000.00	UNIFIRST CORPORATION	7/19/24
366	SJD12115	Grounds Maintenance & Repairs	655000	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO - Perlu for services for Grounds vehicles only. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. Coverage period 7/1/24 - 6/30/25	\$2,500.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/19/24
367	SJD12116	Grounds Maintenance & Repairs	655000	Automotive Auto Body, Auto Electronics Equipment and Supplies	1	Blanket PO - America's Tire for Grounds Dept. for services. For period 7/1/24 - 6/30/25. Authorized Users: Rodney Alvarez, Luis Mosqueda, Robert Cota, Ed Mah, Isaac Baker	\$2,500.00	THE REINALT THOMAS CORPORATION	7/19/24
368	SJD12119	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Grainger for Grounds supplies. Authorized Purchasers for the Grounds Department: Rodney Alvarez, Robert Cota, Ed Mah, Isaac Baker, Luis Mosqueda for Coverage period 7/1/24 - 6/30/25	\$5,000.00	GRAINGER INDUSTRIAL SUPPLY	7/19/24
369	SJD12157	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Big W Sales for Grounds Supplies. Authorized users for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. Coverage period: 7/1/24 - 6/30/25.	\$1,000.00	BIG W SALES	7/23/24
370	SJD12158	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Delta Tree Farm for Grounds Supplies. Authorized buyers: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/24 - 6/30/25	\$1,000.00	DELTA TREE FARM INCORPORATED	7/23/24
371	SJD12159	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - CAL-Central Equipment Co. for Grounds Supplies. Authorized Users for the Grounds Department: Rodney Alvarez, Robert Cota, Ed Mah, Isaac Baker, Luis Mosqueda. Coverage period: 7/1/24 - 6/30/25	\$1,000.00	CAL CENTRAL EQUIPMENT CO	7/23/24
372	SJD12160	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Battery Bill, Inc. for Grounds Supplies. Authorized user for the Grounds Department: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. for Period 7/1/24 - 6/30/25.	\$1,000.00	BATTERY BILL A MOTIVE ENERGY COMPANY	7/23/24
373	SJD12175	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Holt of California for Grounds department for repairs. Coverage Period: 7/1/24 - 6/30/25. Authorized users: Rodney Alvarez, Robert Cota, Isaac Baker, Ed Mah, Luis Mosqued	\$2,500.00	HOLT OF CALIFORNIA	8/20/24
374	SJD12182	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Blanket PO - Garton Tractor for Grounds Department for repairs. Coverage period: 7/1/2024 - 6/30/2025 Authorized users: Rodney Alvarez, Luis Mosqueda, Robert Cota, Isaac Baker, Ed Mah.	\$5,000.00	GARTON TRACTOR INCORPORATED	7/26/24
375	SJD12186	Grounds Maintenance & Repairs	655000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 23-1958, diagnostic & repair of pool vacuum	\$414.10	NATIONAL AQUATIC SERVICES, INC.	7/26/24



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376	SJD12275	Grounds Maintenance & Repairs	655000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO - Big Blue Junk Removal for pick up service of debris and debris of homeless encampments on campus. Authorized Users: Rodney Alvarez, Robert Cota, Isaac Baker, Luis Mosqueda, Ed Mah. Coverage period 7/1/24 - 6/30/25	\$5,000.00	BIG BLUE JUNK REMOVAL	8/7/24
377	SJD12346	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1	Labor, increase by \$185, total labor \$2,035.00	\$2,035.00	DITCH WITCH WEST	8/23/24
378	SJD12346	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	2	Parts plus Tax. Parts will be installed on the vehicle for Grounds. Parts (\$510.87) + Tax (\$45.98) = \$556.85, plus increase \$79.23 = \$636.08	\$636.08	DITCH WITCH WEST	8/23/24
379	SJD12063	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO for Main Campus & Manteca Farm Gas and Electric. Coverage period 7/1/24-6/30/25. NTE \$900,000.00. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo	\$900,000.00	PACIFIC GAS & ELECTRIC COMPANY	7/15/24
380	SJD12223	Utilities	657000	Contract	1	Blanket PO for Main Campus Sewer for period 7/1/24-6/30/25. PO not exceed \$106,000. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$53,000.00	CITY OF STOCKTON	8/1/24
381	SJD12223	Utilities	657000	Contract	2	Blanket PO for Main Campus Water for period 7/1/24-6/30/25. PO not exceed 106,000.00. Authorized users for the Maintenance department: Mark Showers, Veronica Arroyo	\$53,000.00	CITY OF STOCKTON	8/1/24
382	SJD12224	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO for South Campus at Mt. House Electricity for the period 7/1/24-6/30/25. PO not to exceed \$65,000.00. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$65,000.00	MODESTO IRRIGATION DISTRICT	8/1/24
383	SJD12225	Utilities	657000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO for South Campus @ Mt. House water for the period 7/1/24-6/30/25. PO not to exceed \$50,000.00 Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$50,000.00	MOUNTAIN HOUSE	8/1/24
384	SJD12225	Utilities	657000	Building Maintenance, Repair, Service, Public Works	2	Blanket PO for South Campus @ Mt. House Sewer for the period 7/1/24-6/30/25. PO not to exceed \$10,000.00 Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$10,000.00	MOUNTAIN HOUSE	8/1/24
385	SJD12225	Utilities	657000	Building Maintenance, Repair, Service, Public Works	3	Blanket PO for South Campus @ Mt. House Storm Drain for the period 7/1/24-6/30/25. PO not to exceed \$20,000.00. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$20,000.00	MOUNTAIN HOUSE	8/1/24
386	SJD12296	Utilities	657000	Contract	1	SJDC Agreement # 2024-058, Yr 1 of 3. Open PO for Main Campus & Manteca Farm electricity for the period of 7/1/24 - 6/30/25. PO NTE \$550,000.	\$550,000.00	CONSTELLATION NEW ENERGY INC	8/8/24
387	SJD12059	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, Service DI water system Stockton Campus, South Campus and CMAS, coverage period 7/1/24 - 6/30/25, Authorized Purchaser: Stacy Pinola	\$20,000.00	EVOQUA WATER TECHNOLOGIES LLC	7/15/24
388	SJD12100	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, Technical Safety Services, Inc. - Service, Fume Hood Testing system Stockton Campus, South Campus and CMAS, coverage period July 1, 2024 to June 30, 2025, Authorized Purchaser: Stacy Pinola	\$9,200.00	TECHNICAL SAFETY SERVICES INC	7/31/24
389	SJD12243	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for medical waste disposal services for the Main Campus and South Campus; coverage period 7/1/24 - 6/30/25; Authorized Purchaser: Stacy Pinola	\$5,000.00	INGENIUM	8/2/24
390	SJD12245	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket-DONLEE PUMP COMPANY to inspect the fuel pumps quarterly with a report, repairs, conduct the Air Pollution Control District testing required by the San Joaquin Valley Coverage period: 07/01/2024 - 06/30/2025. Authorized: Stacy Pinola	\$5,000.00	DONLEE PUMP COMPANY	8/2/24
391	SJD12246	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO for City of Stockton Permits and false fire calls, unannounced inspection; coverage period 7/1/24 - 6/30/25; Authorized Purchaser: Stacy Pinola	\$5,000.00	CITY OF STOCKTON REVENUE SERVICES DIV	8/2/24



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392	SJD12248	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO for inspection and fees for environmental for Main Campus, Manteca and South Campus, unannounced inspection; coverage period 7/1/24 - 6/30/25; Authorized Purchaser: Stacy Pinola	\$5,000.00	ENVIRONMENTAL HEALTH DEPT	8/2/24
393	SJD12251	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO - SJVAPCD for air permits for the boilers, spray booth, blast booth, auto body over, fuel tanks for the Main Campus, Manteca and S. Campus, Fire Permits, unannounced inspection; coverage period 7/1/24 - 6/30/25; User: S. Pinola	\$5,000.00	SAN JOAQUIN VALLEY APCD	8/2/24
394	SJD12300	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket PO, for Heritage Crystal owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Department; coverage period 7/1/24 - 6/30/25; Authorized Purchaser Stacy Pinola.	\$5,000.00	HERITAGE-CRYSTAL CLEAN, INC	8/8/24
395	SJD12302	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Blanket - Approved Environmental Consultant,RFQ FPM103; Scope include conducting hazardous materials survey, waste streams, develop storage, disposal protocols, waste storage locations, labeling. 7/1/24 - 6/30/25.	\$45,000.00	STOCKTON ENVIRONMENTAL	8/9/24
396	SJD12413	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1	Sole Source, service agreement for fire alarm service and inspection for the main campus and south campus; coverage period 7/1/24 - 6/30/25; Authorized Purchaser: Stacy Pinola	\$140,423.00	HONEYWELL INTERNATIONAL INC	8/29/24
397	SJD12166	Planning & Policy Making	660000	Office, School Equipment and Supplies	1	Admin Services- Blanket PO with Office Depot to provide office supplies for the Admin Services office. Authorized users: Allison Rocili and Augustine Chavez Effective 7/1/2024 - 6/30/2025 Not to exceed \$2000.	\$2,000.00	OFFICE DEPOT	7/23/24
398	SJD12214	Planning & Policy Making	660000	Contract	1	SJDC Contract 19-136 Consulting services to provide the annual disclosure report for the District General Obligation Bonds and CA Dept Advisory Report NTE \$3625.00 Term of Agreement 7/1/2024- 6/30/2025	\$3,625.00	A M PECHE & ASSOC LLC	7/30/24
399	SJD12220	Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	1	BoardDocs Pro Renewal 24/25 SJDC #13-21 BoardDocs Pro Plus 7/1/24 to 6/30/25 (Lawrenson/Phares/Kirschenman)	\$17,500.00	DILIGENT CORPORATION	8/1/24
400	SJD12244	Planning & Policy Making	660000	Contract	1	Contract with Ryan Bonomo for IGOR platform Shared Governance 1/1/23-5/31/24	\$25,000.00	RYAN BONOMO	8/2/24
401	SJD12249	Planning & Policy Making	660000	Contract	1	Contract with Thomas Green. 08/31/2023 - 06/30/2025	\$10,490.00	THOMAS GREENE	8/2/24
402	SJD12250	Planning & Policy Making	660000	Contract	1	Contract with Thomas Green. 08/31/2023 - 06/30/2025	\$30,000.00	THOMAS GREENE	8/2/24
403	SJD12252	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1	The 2024-2025 Annual Membership Dues Invoice#4795 Enrollment Dues Enrollment Dues 1 – 499 \$ 9,031 15,000 – 19,999 \$ 34,622	\$34,622.00	ACCJC	8/2/24
404	SJD12253	Planning & Policy Making	660000	Office, School Equipment and Supplies	1	Blanket Purchase Order for Supplies for Instruction Office. Not to exceed \$5000.00. Authorized Users: Carolyn Ochoa and Donna Montanez. Coverage Period: 07/01/2023 - 06/30/2024	\$2,500.00	ODP BUSINESS SOLUTIONS, LLC	8/2/24
405	SJD12271	Planning & Policy Making	660000	Contract	1	ADMIN SERVICES- Atkinson, Andelson, Loya, Ruud and Romo (AALRR) Open purchase order for ADMIN SERVICES legal consulting. Invoices to be approved by Allison Rocili Term 7/1/2024 - 6/30/2025	\$5,000.00	ATKINSON ANDELSON LOYA RUUD & ROMO	8/6/24
406	SJD12280	Planning & Policy Making	660000	Contract	1	MOU for training with SJCOE during the Manager's Retreat on 7/30/2024. Signed MOU submitted to Contracts.	\$1,300.00	SJCOE	8/7/24
407	SJD12288	Planning & Policy Making	660000	Memberships, Dues and Subscriptions	1	Monthly water delivery of 5gallon containers to the Delta Connect Center Holt 201 5gallon bottle at \$8.99, Bottle deposit \$6.00 Delivery fee \$12.99 Estimated montly fee \$43.23 estimate \$1,000 from July 1, 2024 - June 30, 2025	\$1,000.00	ALHAMBRA & SIERRA SPRINGS	8/26/24
408	SJD12309	Planning & Policy Making	660000	Contract	1	Contract with Oscar Guillen to Unveil Dr. Lawrenson's portrait and delivery of inspirational speech for Convocation Day on August 14, 2024.	\$1,500.00	OSCAR GUILLEN	8/9/24
409	SJD12338	Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	1	Tableau Creator license subscription renewal for creating charts, graphs and tracking data. Start Date: 08/17/24 End Date: 08/16/25 FTIN: 52-2189693	\$3,408.10	CARAHSOFT TECHNOLOGY CORPORATION	8/15/24



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410	SJD12368	Planning & Policy Making	660000	Contract	1	ADMIN SERVICES- TeamCivx to consult for the potential bond in 2024. Consulting services \$8500. a month flat fee plus misc expenses (approval required by Alex Breitler or Augustine Chavez) Term 7/1/2024-1/31/2025	\$78,000.00	TEAMCIVX, LLC	8/20/24
411	SJD11989	Community Relations	671000	Contract	1	An agreement with Mn8 Creative, Inc/CollegeAPP for a one-year subscription to CollegeAPP's data platform which includes unlimited downloads, training, reports and 5 seats	\$16,000.00	Mn8 CREATIVE, INC/COLLEGEAPP	7/5/24
412	SJD11989	Community Relations	671000	Contract	2	An agreement with Mn8 Creative, Inc/CollegeAPP for a one-year subscription to CollegeAPP's data platform which includes unlimited downloads, training, reports and 5 seats	\$1,100.00	Mn8 CREATIVE, INC/COLLEGEAPP	7/5/24
413	SJD12003	Community Relations	671000	Mailing, Packaging, Shipping Equipment and Supplies	1	Mailing of 8.5 x 5.5 Postcard to approximately 17,709 residents (Stockton)	\$920.41	PRE-SORT CENTER OF STOCKTON INC	7/10/24
414	SJD12003	Community Relations	671000	Mailing, Packaging, Shipping Equipment and Supplies	2	Mailing of 8.5 x 5.5 Postcard to approximately 6,223 households (Tracy)	\$398.27	PRE-SORT CENTER OF STOCKTON INC	7/10/24
415	SJD12003	Community Relations	671000	Mailing, Packaging, Shipping Equipment and Supplies	3	Mailing of 8.5 x 5.5 Postcard to approximately 7,120 households (Manteca)	\$447.60	PRE-SORT CENTER OF STOCKTON INC	7/10/24
416	SJD12003	Community Relations	671000	Mailing, Packaging, Shipping Equipment and Supplies	4	Mailing of 8.5 x 5.5 Postcard to approximately 4,699 households (Lodi)	\$326.19	PRE-SORT CENTER OF STOCKTON INC	7/10/24
417	SJD12004	Community Relations	671000	Contract	1	Agreement with Leah Stinman for overflow graphic design assistance with Marketing and Communications graphic design projects as needed (Amendment 2)	\$2,500.00	LEAH STINMAN	7/9/24
418	SJD12008	Community Relations	671000	Advertisements	1	BOND Mailer- Postcard (English 180,350 and Spanish 19,000)- Alex Breitler to approve artwork. Mailing services- process data, inkjet, sort, bag, tag and deliver and verify on PPR Permit. Includes postage (non-profit rate) and shipping.	\$78,000.00	PACIFIC PRINT RESOURCES	7/10/24
419	SJD12141	Community Relations	671000	Office, School Equipment and Supplies	1	Blanket PO for office supplies, Marketing, Communications and Outreach. Not to exceed \$700. Authorized users: Carrie McGrath. Coverage period 7/1/24-6/15/25.	\$500.00	OFFICE DEPOT	7/22/24
420	SJD12256	Community Relations	671000	Contract	1	Hiring of temporary staff member for the Marketing and Communications Dept. through Hedy Holmes Staffing agency.	\$12,000.00	HEDY HOLMES STAFFING SERVICES	8/2/24
421	SJD12331	Community Relations	671000	Contract	1	Photography services as needed for images of students on the Delta College campus for promotional use in print and digital formats.	\$5,000.00	PICTUREBOX BOOTH LLC	8/13/24
422	SJD12349	Community Relations	671000	Computer Hardware, Software Equipment and Supplies	1	Regroup Annual Subscription Prorated amount to align to the current term. The Regroup Subscription amount will be \$25,200 annually. SMS and TTS messaging shall be limited to 800,000 total messages annually.	\$12,600.00	REGROUP	8/16/24
423	SJD12190	Fiscal Operations	672000	Contract	1	Contract for continued advisory and functional support from Huron on optimization of People Soft Campus Solutions 9.2 business processes and training of Delta functional staff.	\$159,000.00	HURON CONSULTING SERVICES LLC	7/26/24
424	SJD12279	Fiscal Operations	672000	Contract	1	Roth Staffing providing a Fiscal Analyst temp @ 77.89 per hour for opening in Fiscal Services, not to exceed 60,000.00	\$60,000.00	ROTH STAFFING COMPANIES LP	8/8/24
425	SJD12312	Fiscal Operations	672000	Contract	1	Iron Mountain Shredding service for campus wide users. From 7/1/22 - 6/30/23. Not to exceed \$3,500.00	\$3,500.00	IRON MOUNTAIN INC	8/9/24
426	SJD12414	Fiscal Operations	672000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Continuous Service for (1) HP TROY Enterprise m507dn. Invoiced quarterly, monthly base rate at \$100.00. To include parts, labor, toner, and drum. MONO/MICR: Includes:1,000 MONO/MICR, B/W rate \$0.1050. CN39373-01. Period: 7/1/2024-7/1/2025.	\$1,200.00	UBEO BUSINESS SERVICES	8/29/24
427	SJD12065	Human Resources Management	673000	Contract	1	Liebert Cassidy Whitmore - Ongoing legal fees, training, labor relations, grievances, Board meeting counsel. 3/5/24 BoT Approval NTE \$250,000.00	\$100,000.00	LIEBERT CASSIDY WHITMORE	7/15/24
428	SJD12094	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	SJDC Workers' Compensation Trust Fund Replenishment Keenan & Associates - Self Insurance Fund Service Period: 7/01/2024-6/30/2025. **NO CONTRACT OR BOT APPROVAL REQUIRED**	\$200,000.00	SAN JOAQUIN DELTA COLLEGE	7/17/24



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429	SJD12103	Human Resources Management	673000	Contract	1	COMMUNITY MEDICAL CENTERS - TB Assessments and Testing (if applicable) for existing Delta College employees. Authorized users include: Jaimi Bateman, Kristin Carido and Mayra Zavalza. Term: 4/1/2024-12/31/2024 NOT TO EXCEED \$15,000.00.	\$5,000.00	COMMUNITY MEDICAL CENTERS INC	7/18/24
430	SJD12104	Human Resources Management	673000	Contract	1	Ad Club - Job Posting and Advertising to comply with Accreditation Standards and EEO Methods	\$35,000.00	AD CLUB ADVERTISING	7/18/24
431	SJD12105	Human Resources Management	673000	Contract	1	Title IX Consult - Title IX investigations, legal consulting, compliance and training services. Year 2 of 3.	\$25,000.00	TITLE IX CONSULT LLC	7/18/24
432	SJD12106	Human Resources Management	673000	Contract	1	Co-Occupational Medical Partners (C.O.M.P.) - BLANKET Purchase Order for pre-employment requirements and physicals including: TB Assessments, skin tests and chest xrays - **NO CONTRACT REQUIRED**	\$12,000.00	CO OCCUPATIONAL MEDICAL PARTNERS	7/18/24
433	SJD12107	Human Resources Management	673000	Contract	1	Van Dermyden Makus Investigations Law Firm - to perform legal services in the form of impartial Title IX investigations. Year 2 of 5.	\$50,000.00	VAN DERMYDEN MAKUS LAW CORPORATION	7/19/24
434	SJD12108	Human Resources Management	673000	Contract	1	California Department of Justice - BLANKET Purchase Order - Background checks by DOJ and FBI for new hire pre-employment clearance. No contract required.	\$25,000.00	DEPARTMENT OF JUSTICE	7/19/24
435	SJD12109	Human Resources Management	673000	Contract	1	Capital Livescan - BLANKET Purchase Order for fingerprinting services for background checks.	\$10,000.00	CAPITAL LIVE SCAN	7/19/24
436	SJD12112	Human Resources Management	673000	Computer Hardware, Software Equipment and Supplies	1	24/25 NeoGov recruiting and onboarding platform subscription renewal for HR (Kosaka/Salters) 7/28/24 - 7/27/25 Foundation for California Community Colleges that NeoGov contract CB-237-18 Invoice INV-29482	\$47,106.00	GOVERNMENTJOBS.COM INC	7/19/24
437	SJD12221	Human Resources Management	673000	Contract	1	Grand River Solutions - Impartial investigations, training and consulting under Title IX/DEI/ADA/504- Not to Exceed \$100,000.00 without BoT approval	\$20,000.00	GRAND RIVER SOLUTIONS INC	8/1/24
438	SJD12232	Human Resources Management	673000	Contract	1	Supplier shall provide Workers' Compensation Run-Off claims administration for claims before joining the Protected Insurance Program for Schools and Community Colleges JPA.	\$13,500.00	KEENAN & ASSOCIATES	8/1/24
439	SJD12257	Human Resources Management	673000	Contract	1	Hedy Holmes Staffing - Purchase order for HR Temporary Staff in Recruiting Roles - weekly invoicing. Authorized users: Jaimi Bateman, Kristin Carido, Dana Kosaka	\$25,000.00	HEDY HOLMES STAFFING SERVICES	8/2/24
440	SJD12337	Human Resources Management	673000	Contract	1	SJDC Contract #2025-044. BOT approved a new 5 year agreement on 7/16/24. PIPS Joint Powers Authority (JPA) provides workers' compensation coverage for the District. PO Term: 7/1/2024-6/30/2025.	\$1,269,280.49	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	8/14/24
441	SJD12372	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1	Pre-Sort Center of Stockton - Human Resources BULK Letters Mailing: Meter, seal, sort and deliver to USPS	\$333.18	PRE-SORT CENTER OF STOCKTON INC	8/22/24
442	SJD12392	Human Resources Management	673000	Contract	1	Eaton Interpreting - Blanket purchase order for employee ADA accommodations in the form of ASL Interpreting and Real Time Captioning	\$2,000.00	EATON INTERPRETING SERVICES INC	8/26/24
443	SJD11983	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	1	License and support for Panopto, a cloud-based video system for recording, importing, editing, searching, sharing, and viewing for authenticated users (Okta). This is available to all faculty and students in Canvas. Ran a free spring pilot.	\$18,000.00	PANOPTO, INC.	7/2/24
444	SJD11986	Staff Development	675000	Computer Hardware, Software Equipment and Supplies	1	Renewal software subscription to use Cidi Labs Design Tools by faculty in Canvas. It includes the DesignPLUS authoring tool, Multi-tool, and Upload/Embed Image LTI tool.	\$15,550.00	CIDI LABS, INC	7/3/24
445	SJD12247	Staff Development	675000	Contract	1	Contract with Thomas Green. 08/31/2023 - 06/30/2025	\$20,000.00	THOMAS GREENE	8/2/24
446	SJD12048	Staff Diversity	676000	Memberships, Dues and Subscriptions	1	ACHRO - 2024/2025 Membership and Conference Dues	\$800.00	ACHRO EEO	7/12/24
447	SJD12104	Staff Diversity	676000	Contract	2	Ad Club - Job Posting and Advertising to comply with Accreditation Standards and EEO Methods	\$65,000.00	AD CLUB ADVERTISING	7/18/24
448	SJD11985	Logistical Services	677000	Contract	1	Temporary employee services	\$15,000.00	ROBERT HALF INTERNATIONAL	7/3/24



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449	SJD12002	Logistical Services	677000	Contract	1	SJDC CONTRACT #20-20. Year 5 of 5. Supplier shall provide accident insurance for students attending San Joaquin Delta College.	\$131,286.00	STUDENT INSURANCE	7/9/24
450	SJD12026	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket PO with Kelly Spicers Inc for papers supplies, Publication Center. Not to exceed \$65,000.00. Authorized users: Caleb Porter and Felix Rodriguez. Coverage period 7/1/24 to 6/15/25.	\$35,000.00	KELLY SPICERS INC	7/11/24
451	SJD12027	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket PO with Harbor Signs for all overflow signs and banners, Publication Center. Not to exceed \$4,500.00. Authorized users: Caleb Porter. Coverage period: 7/1/24 to 6/30/25.	\$2,500.00	HARBOR SIGNS	7/11/24
452	SJD12070	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for Mechanical Supplies, not to exceed \$3,000, for period 7/1/24-6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$3,000.00	CARQUEST AUTO PARTS	7/16/24
453	SJD12088	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	SJDC Property & Liability Trust Fund - Replenishment - Keenan & Associates - Self Insurance Fund. Service Period: 7/1/2024 - 6/30/2025. **NO CONTRACT REQUIRED**	\$100,000.00	SAN JOAQUIN DELTA COLLEGE	7/16/24
454	SJD12101	Logistical Services	677000	Contract	1	Contract #20-19, Year 5 of 5. Statewide Association of Community Colleges (SWACC) to provide Property and Liability coverage. SWACC approved Keenan & Associates to function as manager. Coverage period: 7/1/2024 - 6/30/2025.	\$792,190.00	STATEWIDE ASSN OF COMMUNITY COLLEGES	7/18/24
455	SJD12102	Logistical Services	677000	Contract	1	Amendment #2 to MSA Contract #22-29. Supplier to provide Property and Liability claims administration services as needed, Year 3 of 3. Service term: 7/1/2024 - 6/30/2025. Pricing per the 24/25 Fee Schedule PO not to exceed \$20,000	\$25,000.00	KEENAN & ASSOCIATES	7/18/24
456	SJD12117	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Blanket PO for services to Delta College fleet vehicles only. For the period of 7/1/24-6/30/25. PO not to exceed \$3000. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo & Matthew Brock	\$3,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/19/24
457	SJD12117	Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	Labor charges 7/1/24-6/30/25	\$2,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/19/24
458	SJD12120	Logistical Services	677000	Police Equipment and Supplies	1	2024 - 2025 OUTDOOR SPORTSMAN INC Yearly PO for SJDC District Police for targets, ammution, supplies; from 7/1/2024 - 6/30/2025.	\$2,000.00	OUTDOOR SPORTSMAN INC	7/19/24
459	SJD12145	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Yearly PO for Maintenance Supplies, not to exceed \$3,000 period 7/1/24 through 6/30/25. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Matthew Brock	\$3,000.00	BATTERY BILL A MOTIVE ENERGY COMPANY	7/22/24
460	SJD12174	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	Blanket P.O. with L.A. Grinding Co for sharpening cutter blades and cutter sticks as needed, Publication Center. Not to exceed \$600. Authorized users: Caleb Porter. Coverage period 7/1/24 to 6/15/25.	\$600.00	LA GRINDING CO	7/24/24
461	SJD12177	Logistical Services	677000	Building Maintenance, Repair, Service, Public Works	1	Blanket PO to inspect the fuel pumps quarterly w/ report, repairs, conduct the Air Pollution Control District testing required by SJ Valley Coverage period: 07/01/2024 - 06/30/2025. PO NTE \$5000. Auth users: Mark Showers & Veronica Arroyo	\$5,000.00	DONLEE PUMP COMPANY	7/24/24
462	SJD12196	Logistical Services	677000	Furniture	1	Danner B4 Shared Office Furniture	\$43,757.01	KI, PALLAS TEXTILES	7/29/24
463	SJD12196	Logistical Services	677000	Furniture	2	Danner B4D Office 2 Workgroup Subtotal	\$2,727.22	KI, PALLAS TEXTILES	7/29/24
464	SJD12196	Logistical Services	677000	Furniture	3	Danner B4E Office 1 Workgroup Subtotal	\$5,822.81	KI, PALLAS TEXTILES	7/29/24
465	SJD12196	Logistical Services	677000	Furniture	4	Prevailing Wages B4 Office Installation	\$6,275.00	KI, PALLAS TEXTILES	7/29/24
466	SJD12205	Logistical Services	677000	Contract	1	Food Service Revenue Growth Profitability /Business Plan Development Consultation	\$35,000.00	PORTER KHOUW CONSULTING, INC	7/29/24
467	SJD12206	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Labor charges for the period 7/1/24 - 6/30/25	\$1,000.00	DIESEL PERFORMANCE INCORPORATED	7/29/24



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468	SJD12206	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/24-6/30/25. PO not to exceed \$2000.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$2,000.00	DIESEL PERFORMANCE INCORPORATED	7/29/24
469	SJD12207	Logistical Services	677000	Contract	1	PURCHASING- Pitney Bowes- Operational Lease year 3 of 5 for Pitney Bowes shipping system Term of service: 7/1/2024-6/30/2025 Not to exceed \$4000.	\$4,000.00	PITNEY BOWES INC	7/29/24
470	SJD12208	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Labor Charges for the period of 7/1/24-6/30/25	\$1,000.00	MCSPARREN AUTO GLASS	7/29/24
471	SJD12208	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Blanket PO for repairs to Delta College fleet vehicles for the period of 7/1/24-6/30/25. PO not to exceed \$2000.00. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo, Matthew Brock	\$2,000.00	MCSPARREN AUTO GLASS	7/29/24
472	SJD12218	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Labor charges for the period of 7/1/2-6/30/25.	\$2,000.00	MELLO TRUCK REPAIR CO INC	8/1/24
473	SJD12218	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/24-6/30/25. PO not to exceed \$3000.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$3,000.00	MELLO TRUCK REPAIR CO INC	8/1/24
474	SJD12229	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Peleman Industries, Inc. for binding materials, Publication Center. Not to exceed \$3,000. Authorized users: Caleb Porter,. Coverage period: 7/1/24 to 6/30/2025.	\$3,000.00	PELEMAN INDUSTRIES INC	8/1/24
475	SJD12230	Logistical Services	677000	Contract	1	PURCHASING - Pre-Sort FY 24-25 mailing courier service, bulk mail service. Not to exceed \$5200. Term of service: 7/1/2024- 6/30/2025	\$5,200.00	PRE-SORT CENTER OF STOCKTON INC	8/1/24
476	SJD12233	Logistical Services	677000	Furniture	1	Danner B4 Conference Room Furniture	\$11,504.38	KI, PALLAS TEXTILES	8/1/24
477	SJD12235	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1	IX Postage System	\$12,714.24	QUADIENT INC	8/9/24
478	SJD12235	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	2	Meter rental, includes resets, rate changes - quarterly invoicing	\$57.00	QUADIENT INC	8/9/24
479	SJD12235	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	3	Postage system software support	\$180.00	QUADIENT INC	8/9/24
480	SJD12238	Logistical Services	677000	Contract	1	PURCHASING- Warrant to Accompany- Funds for UPS Shipping account shipper #961350 (FY24-25)	\$10,000.00	UNITED PARCEL SERVICE INCORPORATED	8/1/24
481	SJD12239	Logistical Services	677000	Contract	1	SQBX Subscription Package Tracking System (\$2985 quarterly subscription plus tax, estimate \$11,940 annually) Term 7/1/2024-6/30/2025 NTE \$11,940.00	\$11,940.00	GLOBAL PARCEL SERVICE LLC	8/1/24
482	SJD12267	Logistical Services	677000	Police Equipment and Supplies	1	2024-2025 CANEPA'S CAR WASH Blanket PO for PD fleet external maintenance.	\$3,000.00	CANEPAS CAR WASH	8/6/24
483	SJD12268	Logistical Services	677000	Office, School Equipment and Supplies	1	Blanket PO with Creative Vision Printing for overflow printing, Publication Center. Not to exceed \$1,500. Authorized users: Caleb Porter, Felix Rodriguez. Coverage period 7/1/24 to 6/15/25.	\$1,500.00	CREATIVE VISION PRINTING	8/6/24
484	SJD12304	Logistical Services	677000	Police Equipment and Supplies	1	2024 - 2025 AT & T Blanket PO for SJDC District Police for a phone svcs for DOJ Data line usage; valid 7/1/2024 - 6/30/2025. Authorized users are PD Staff. - UNDER AGREEMENT: IFB STPD 12-001-A,C3-A-12-10-TS-01	\$5,000.00	AT & T	8/9/24
485	SJD12305	Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Blanket PO for bus washing services for the period of 7/1/24 - 6/30/25. PO not to exceed \$1000. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Kerry Griggs, Matthew Brock,	\$1,000.00	BLUE BEACON INTERNATIONAL INC	8/9/24



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486	SJD12308	Logistical Services	677000	Contract	1	2024 - 2025 Blanket PO for between SJC Information Systems & SJDC PD. Services include, but are not limited to, Automated Message Switching System access and Criminal Justice Information System (CJIS) access - 7/1/2024 - 6/30/2025	\$551.00	COUNTY OF SAN JOAQUIN	8/9/24
487	SJD12313	Logistical Services	677000	Telecomm, Two-way Radios, Equipment and Supplies	1	2024-2025 DOJ - CLETS Blanket PO for SJDC District Police to access DOJ government database; valid from 7/1/2024 - 6/30/2025.	\$5,000.00	DEPARTMENT OF JUSTICE	8/9/24
488	SJD12320	Logistical Services	677000	Memberships, Dues and Subscriptions	1	Lorman Education All-Access Pass: Unlimited access to the library of OnDemand courses and monthly live webinars for staff professional development programs.	\$699.00	LORMAN EDUCATION SERVICES	8/12/24
489	SJD12328	Logistical Services	677000	Mailing, Packaging, Shipping Equipment and Supplies	1	USPS WARRANT TO ACCOMPANY Prepayment of postage account.	\$20,000.00	U S POSTAL SERVICE	8/13/24
490	SJD12332	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming INV#2024-0631-5 from Public Parking Associates for maintenance of parking meters; 2nd quarter	\$2,800.00	PUBLIC PARKING ASSOCIATES INC	8/13/24
491	SJD12353	Logistical Services	677000	Police Equipment and Supplies	1	Flock Safety Platform Cameras: Flock Safety Flock OS FlockOS™ - Essentials QTY (1) Included Included Flock Safety LPR Products Flock Safety Falcon® QTY (3) Included	\$3,000.00	FLOCK SAFETY	8/16/24
492	SJD12353	Logistical Services	677000	Police Equipment and Supplies	2	Professional Services - Existing Infrastructure Implementation Fee	\$450.00	FLOCK SAFETY	8/16/24
493	SJD12361	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Reimbursement for misc supplies for PD armory; all taxes included in grand total.	\$128.46	VINCENT BARRON	8/19/24
494	SJD12365	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1	Confirming Public Parking Associates, Inc. INV2024-0702-8 for repair parts for parking permit machines in order to get them up and running for Fall 2024.	\$4,986.46	PUBLIC PARKING ASSOCIATES INC	8/19/24
495	SJD12387	Logistical Services	677000	Contract	1	2024 - 2025 JONES & MAYER Blanket PO to provide Legal Srvcs as needed to SJDC District Police; TERM: 7/1/2024-6/30/2025	\$5,000.00	JONES & MAYER	8/26/24
496	SJD12389	Logistical Services	677000	Police Equipment and Supplies	1	2024 - 2025 Blanket PO, Office Depot for SJDC District Police for misc office supplies; valid from 7/1/2024 - 6/30/2025.	\$5,000.00	OFFICE DEPOT	8/26/24
497	SJD12417	Logistical Services	677000	Uniforms, Shoes and Boots	1	2024-2025 CODE3 WEAR blanket PO for all District Police uniforms and equipment; valid from 7/1/2024 - 6/30/2025.	\$16,000.00	CODE 3 WEAR	8/30/24
498	SJD12167	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	24/25 Annual Office Depot Blanket PO . Not to exceed \$8000. Authorized users: Sarah Foster, Chris Kirschenman, David Marciel Jr.	\$3,000.00	OFFICE DEPOT	7/23/24
499	SJD12169	Management Information Services	678000	Contract	1	Contract #2024-102 Ad Astra Software Agreement: 5-year subscription, effective 06/26/2024 to 06/25/2029. This is the 1st year of the 5-year subscription. Attached is Invoice #011520, due 6/26/2024.	\$117,017.20	AD ASTRA INFORMATION SYSTEMS LLC	7/23/24
500	SJD12212	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	MimioPro 754 Gen4 Boxlight Interactive Panel with 5YR Warranty. Product ID# MimioPro 754	\$2,307.00	DHE COMPUTER SYSTEMS LLC	7/30/24
501	SJD12212	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2	11th gen i5, 8gb RAM, 256gb SSD Win license not included Product ID# MP4-OPS-i5 V2.0	\$780.00	DHE COMPUTER SYSTEMS LLC	7/30/24
502	SJD12212	Management Information Services	678000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	3	FREIGHT (Non-Taxable)	\$134.92	DHE COMPUTER SYSTEMS LLC	7/30/24
503	SJD12212	Management Information Services	678000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4	eWaste Recycling Fee for LCDs	\$6.00	DHE COMPUTER SYSTEMS LLC	7/30/24
504	SJD12212	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	5	IFP STAND MOBILE HEIGHT ADJUSTABLE ELECTRIC Product ID# PROCOLOR IFPD-MOB V3.0	\$1,099.00	DHE COMPUTER SYSTEMS LLC	7/30/24
505	SJD12213	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1	MimioPro 864 Mimio Pro 4 86IN UHD/4K IFP Product ID# MimioPro 864	\$2,797.00	DHE COMPUTER SYSTEMS LLC	7/30/24
506	SJD12213	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2	11th gen i5, 8gb RAM, 256gb SSD Win license not included Product ID# MP4-OPS-i5 V2.0	\$780.00	DHE COMPUTER SYSTEMS LLC	7/30/24
507	SJD12213	Management Information Services	678000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	3	IFP STAND MOBILE HEIGHT ADJUSTABLE ELECTRIC Product ID# PROCOLOR IFPD-MOB V3.0	\$1,099.52	DHE COMPUTER SYSTEMS LLC	7/30/24
508	SJD12213	Management Information Services	678000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	4	eWaste Recycling Fee for LCDs	\$6.00	DHE COMPUTER SYSTEMS LLC	7/30/24



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509	SJD12213	Management Information Services	678000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	5	FREIGHT (Non-Taxable)	\$205.00	DHE COMPUTER SYSTEMS LLC	7/30/24
510	SJD12226	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	ERP Campus Solutions PUM and Student Records Consultant advisory and functional support Jason Moyer Student Financials Consultant Aaron Phillips Financial Aid Consultant David Thompson Student Records Consultant George Salas CS Techn	\$74,200.00	HURON CONSULTING GROUP INC	8/1/24
511	SJD12266	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	AWS Amazon Web Services Enterprise Software renewal Cloud based storage FCCC Contract Code 20661 and California Code of Regulations Title 5 section 59131	\$100,000.00	AMAZON.COM LLC	8/5/24
512	SJD12270	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Raptor transcript management services platform For A/R INV594101 (Kirschenman)	\$28,875.00	INSTRUCTURE, INC	8/6/24
513	SJD12270	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	Receive Premium - Subscription, see rate card for pricing bands INV594102	\$7,875.00	INSTRUCTURE, INC	8/6/24
514	SJD12274	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Adobe Creative Cloud Student Subscription (450 Lics) \$99.98 ea 7/30/24 to 7/29/25 Item# 65313790 Student Adobe Licenses (Daly/Kirschenman)	\$44,991.00	dba COMPUTERLAND OF SILICON VALLEY	8/7/24
515	SJD12276	Management Information Services	678000	Telecomm, Two-way Radios, Equipment and Supplies	1	AT&T FirstNet Open PO FY 24/25 Wireless Network services July 1, 2024 to June 30, 2025 (Kirschenman/Marciel/DiPiero)	\$27,000.00	AT & T MOBILITY	8/7/24
516	SJD12278	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	SalesForce Quote # Q-08750059 Lightning Platform Starter - Enterprise Edition (12 lics) @ \$21.25 Sales & Service Cloud - Enterprise Edition (4 lics) @ \$178.50	\$11,628.00	SALESFORCECOM INC	8/7/24
517	SJD12278	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	Quote # Q-08776032 Marketing Cloud Engagement - Corporate Edition (1 lics) SSL Cert (4 lics) Additional Contacts - Corporate Edition (1,000) (1 lics) Marketing Cloud Advertising Pro- Contacts (1,000) (46 lics) MarketingAd Pro (1 lics)	\$28,288.00	SALESFORCECOM INC	8/7/24
518	SJD12310	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Support and maintenance for the emergency blue phone system on campus for the PD August 1, 2024 to July 31, 2025 (DiPiero/Palacio/Bock)	\$15,315.00	KNIGHTSCOPE, INC	8/9/24
519	SJD12335	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Confirming invoice IN1708926 Boomi Integration Platform for API management, master data management and data prep. PO to replace PO SJD11955	\$8,601.94	CARAHSOFT TECHNOLOGY CORPORATION	8/13/24
520	SJD12348	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Healthcare IT Student Recruitment and retention platform for admissions (Bourret/Kirschenman) 1 year upon execution (Estimate 8/1/24 to 7/31/25)	\$73,125.00	HEALTHCARE IT LEADERS, LLC	8/16/24
521	SJD12383	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Active Cyber for Okta single sign-on software services for analysis, monitoring system for logs and tasks and configuring additional app integrations. \$4500 Monthly Term 7/1/24-6/30/25 (Kirschenman)	\$54,000.00	ACTIVE CYBER LLC	8/23/24
522	SJD12393	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Monthly fee for Virtual Chief Information Officer Services INV# 140988	\$9,073.00	APOGEE TELECOM, LLC	8/26/24
523	SJD12393	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2	Monthly fee for Virtual Chief Information Officer Services INV# 141478	\$7,489.13	APOGEE TELECOM, LLC	8/26/24
524	SJD12397	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	24/25 continued subscription of Deep Freeze renewal for Security Locking Software 941 PC Licenses \$2964.15 PC and 59 Mac Licenses \$185.85 (Origer/Daly) Term: 7/27/23 to 7/26/24	\$3,150.00	FARONICS TECHNOLOGIES USA INC	8/26/24
525	SJD12418	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1	Okta Single Sign On Renewal BOT Approved 9/5/23 Quote# NMSG991 Term 8/23/23 to 8/22/26 Annual Billing \$160,809.23 per year piggyback Contract: ClgBuys-CSU Master Agmt #00004442 Catalog (00004442) (Kirschenman)	\$160,809.23	CDW GOVERNMENT INCORPORATED	8/30/24
526	SJD11988	Other General Institutional Services	679000	Contract	1	PURCHASING- Contract with Williams Scotsman, Inc. to provide a 64x24 modular building. Includes ramp for 12 month lease. Delivery coordinated with Jennifer at 209-954-5065 or Glenn at 209-954-5060.	\$63,542.63	WILLIAMS SCOTSMAN INC	7/3/24
527	SJD11991	Other General Institutional Services	679000	Contract	1	Monthly Storage Fees for 85 Units (85*40-3400)*12=\$40,800	\$3,400.00	MID CAL MOVING & STORAGE CO	7/5/24



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528	SJD11991	Other General Institutional Services	679000	Contract	2	Handling (Inbound/Outbound) (85*40=\$3400)	\$3,400.00	MID CAL MOVING & STORAGE CO	7/5/24
529	SJD12047	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	BlackBeltHelp AI Human Cloud Networking platform and services for student support. 6/30/24 to 6/29/25 (Marciel/Kirschenman)	\$90,110.00	BLACKBELTHELP LLC	7/11/24
530	SJD12184	Other General Institutional Services	679000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	FY 24/25 Blanket PO - AV Project Moving Services RATE: \$280/hour for 4-man crew; \$340/hour for 5-man crew; \$400/hour for a 6-man crew	\$20,000.00	MID CAL MOVING & STORAGE CO	7/26/24
531	SJD12215	Other General Institutional Services	679000	Contract	1	Confirming Schneider Electric Invoice # SD88959 APC UPS support and maintenance services renewal for APC backup. Invoiced for remaining items after New FY Item# 4994249 & 4886953 10/23/23 to 10/22/24 SJDC 16-19	\$5,040.74	CDW GOVERNMENT INCORPORATED	7/31/24
532	SJD12254	Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	1	AT&T Annual Phone Services Open PO FY 22-23 AT&T Annual Phone Services for all district phones except Mountain House. Estimated cost \$75,000 Authorized Users: Chris Kirschenman, Sarah Foster, Kai Wong 7/1/22 to 6/30/23	\$90,000.00	AT & T	8/2/24
533	SJD12263	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1	CONFIRMING ORDER: Michael Sutter Diploma Services, June 2024 Invoice: 620248458	\$6,468.55	MICHAEL SUTTER CO INC	8/5/24
534	SJD12265	Other General Institutional Services	679000	Contract	1	Ewing Consulting, INC. RFP 2023-01 Classification and Compensation Study Services - Board approved 6/6/23	\$12,500.00	EWING CONSULTING INC	8/5/24
535	SJD12272	Other General Institutional Services	679000	Contract	1	Vasu Manikarnika \$93.00 an hour Term based on 1000 hours 7/1/24 to 12/31/24	\$95,000.00	Experis US LLC	8/7/24
536	SJD12277	Other General Institutional Services	679000	Contract	1	Continued services from Comcast Broadband for Manteca Farm high-speed Internet for business services to the Manteca Farm site. (Kirschenman/Marciel) 24/25 Year 4 of 5	\$11,000.00	COMCAST HOLDINGS CORP	8/7/24
537	SJD12307	Other General Institutional Services	679000	Contract	1	Diploma Services through Micheal Sutter Company for diploma printing of 6"x8" @ 4500 diplomas per year @6.28, \$28,260 per year. Includes handling, mailing, postage, materials. Term: FY24-FY25 (1st year of a 2-year contract).	\$28,260.00	MICHAEL SUTTER CO INC	8/9/24
538	SJD12359	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	Managed Cloud Services Renewal (Kirschenman/Bourret) 8/23/24 to 8/22/25 BOT approved 8/15/23	\$125,928.00	ORACLE AMERICA INC	8/22/24
539	SJD12363	Other General Institutional Services	679000	Contract	1	Micro Focus Visual COBOL for Linux and UNIX for 2 Named Users (Mfr is Microfocus; Third Party Program) (1 lic) CSI# 21332914	\$6,293.48	ORACLE AMERICA INC	8/22/24
540	SJD12363	Other General Institutional Services	679000	Contract	2	PeopleSoft Campus Solutions - Enterprise FTE Student Perpetual (15301) CSI# 21332914	\$109,356.14	ORACLE AMERICA INC	8/22/24
541	SJD12363	Other General Institutional Services	679000	Contract	3	Oracle Database Standard Edition 2 - Processor Perpetual (8) CSI# 21332914	\$17,996.10	ORACLE AMERICA INC	8/22/24
542	SJD12363	Other General Institutional Services	679000	Contract	4	Oracle Database Standard Edition 2 - Named User Plus Perpetual (50) CSI# 21332914	\$2,249.51	ORACLE AMERICA INC	8/22/24
543	SJD12364	Other General Institutional Services	679000	Contract	1	ORACLE: SaaS Financials 8/29/24-8/28/25	\$263,580.60	ORACLE AMERICA INC	8/22/24
544	SJD12371	Other General Institutional Services	679000	Contract	1	Programming consultant Brett Schultz to assist in Cont. ERP consulting services & support for improvement of our MIS reporting, Financial Aid, Peoplesoft upgrades (PUM), Programmer III Replacement (Kirschenman) 2 yr term upon execution	\$195,750.00	SCHULTZ CONSULTING LLC	8/20/24
545	SJD12374	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	ORACLE: Hosted Cloud Services Paas/IaaS 3 Year Agreement July 2024 to June 2025	\$143,535.00	ORACLE AMERICA INC	8/22/24
546	SJD12415	Other General Institutional Services	679000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	Chief SLM Series SLM324 mounting component - for projector - black. CDW#4811139, Mfg. Part#: SLM324	\$137.59	CDW GOVERNMENT INCORPORATED	8/29/24
547	SJD12416	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1	24/25 NeoGov Perform, Position Import, Employee Import and New Hire Export subscription renewal for HR (Kosaka/Salters) 6/28/24 - 6/27/25	\$48,984.00	GOVERNMENTJOBS.COM INC	8/30/24



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#	Order	Program Segment Description	Program Segment	Category Name	Line	Item Description	Price	Supplier	Approval Date
548	SJD12051	Community Service Classes	682000	Health Science Equipment and Supplies	1	McKESSON SUPPLIES BLANKET PO FOR WTI HEALTH CAREER PROGRAMS.FY: 2024.25. Not to exceed: \$5000. Authorized users: Rosalva Ibarra, Shirley Chapin and Jenny Reqnart.	\$5,000.00	MCKESSON MEDICAL-SURGICAL	7/12/24
549	SJD12053	Community Service Classes	682000	Contract	1	REGNART, JENNY, Pharmacy & Phlebotomy Coordinator/Instructor FY 2024.25, not to exceed: \$87,300.00	\$87,300.00	JENNY REGNART	7/12/24
550	SJD12054	Community Service Classes	682000	Contract	1	PEREZ, CINDY, WTI Phlebotomy Tech Assistant, Date of final signature - 6/30/25. Not to exceed: \$12,000.00.	\$12,000.00	CINDY PEREZ	7/12/24
551	SJD12055	Community Service Classes	682000	Contract	1	FRAZIER, ANTHONY, WTI Phlebotomy TA, Date of execution to 6/30/25. Not to exceed: \$9,600.00	\$9,600.00	ANTHONY A FRAZIER	7/12/24
552	SJD12062	Community Service Classes	682000	Contract	1	DAVIS, JENNIFER, WTI Phlebotomy Technician Instructor. 2024.25 FY. Not to exceed: \$24,250.00	\$24,250.00	JENNIFER DAVIS	7/15/24
553	SJD12067	Community Service Classes	682000	Contract	1	QUARLES, JASON T., Medical Assistant Instructor - WTI contract Term: 2024-2026 2yrs FY not to exceed: \$39,200.00	\$39,200.00	QUARLES, JASON	7/16/24
554	SJD12315	Community Service Classes	682000	Confirming and Reimbursement Purchase Orders	1	Lisa Mendez, Phlebotomy Instructor July invoice \$2440.00 confirming contract under review.	\$2,440.00	MENDEZ, LISA DYAN	8/13/24
555	SJD12336	Community Service Classes	682000	Contract	1	MENDEZ, LISA - Phlebotomy Tech Instructor.2024-25FY for WTI. Amount not to exceed: \$29,585.00.	\$29,585.00	MENDEZ, LISA DYAN	8/13/24
556	SJD12264	Community Use of Facilities	683000	Musical Equipment and Supplies	1	WEINER PIANO SERVICE - Piano services for Steinway Model D Concert, 1977 Grand Piano, S/N 454241.Replaced defective set of hammers w/Renner hammers, regulate and tune. Not to exceed \$5,000. Authorized users: J. Toney, K. Patel, A. Argueta.	\$5,000.00	WEINER PIANO SERVICE	8/5/24
557	SJD12009	Econ Dev, Growth & Improvement	684000	Office, School Equipment and Supplies	1	Blanket PO - Office Depot for Strong Workforce Program supplies, not to exceed \$10,000. Authorized purchasers: Sokun Somsack and Pam Smith. Coverage period 7/1/24 - 6/30/25.	\$10,000.00	OFFICE DEPOT	7/10/24
558	SJD12173	Econ Dev, Growth & Improvement	684000	Furniture	1	Plastic Stackable Chairs - Black H-5678BL	\$65.00	ULINE INC	7/24/24
559	SJD12173	Econ Dev, Growth & Improvement	684000	Furniture	2	Uline Polyurethane Work Chairs - H-11206	\$180.00	ULINE INC	7/24/24
560	SJD12173	Econ Dev, Growth & Improvement	684000	Furniture	3	Uline Polyurethane Work Stool - H-8512	\$205.00	ULINE INC	7/24/24
561	SJD12404	Econ Dev, Growth & Improvement	684000	Janitorial Equipment and Supplies	1	Open PO for Shredding Services/ Shred City.	\$600.00	SHRED CITY	8/29/24
562	SJD12050	Other Comm Svcs & Econ Devlp	689000	Contract	1	ANDAYA, MIRANDA, TA (general Helper) WTI Verizon STEM program. FY: 2024.25. Not to exceed: \$5,500.00.	\$5,500.00	MIRANDA ANDAYA	7/12/24
563	SJD12052	Other Comm Svcs & Econ Devlp	689000	Contract	1	OCAMPO, MIGUEL, Teacher for WTI-Verizon STEM program. FY:2024.25. not to exceed: \$12,636.00	\$12,636.00	MIGUEL OCAMPO PANIAGUA	7/15/24
564	SJD12056	Other Comm Svcs & Econ Devlp	689000	Contract	1	OLVERA, ANNAHI, Teacher for WTI-Verizon STEM program. FY: 2023-24. not to exceed: \$12,636.00	\$12,636.00	ANNAHI OLVERA	7/15/24
565	SJD12058	Other Comm Svcs & Econ Devlp	689000	Contract	1	NAUSHAD, SUFYAAN, Teacher for WTI-Verizon STEM program. FY: 2024.25 not to exceed: \$13,228.00	\$13,228.00	SUFYAAN NAUSHAD	7/15/24
566	SJD12060	Other Comm Svcs & Econ Devlp	689000	Contract	1	RUIZ, ITZEL, Teacher for WTI Verizon STEM program. FY 2024.25. not to exceed: \$13,228.00	\$13,228.00	ITZEL RUIZ	7/15/24
567	SJD12061	Other Comm Svcs & Econ Devlp	689000	Contract	1	VALDOVINOS-PADILLA, MARCO CITLALLI, Teacher for WTI-Verizon STEM program. FY 2024.25. Not to exceed: \$12,116.00	\$12,116.00	MARCO CITLALLI VALDOVINOS-PADILLA	7/15/24
568	SJD12199	Other Comm Svcs & Econ Devlp	689000	Office, School Equipment and Supplies	1	OFFICE DEPOT Blanket PO for Verizon STEM grant SUPPLIES 2024.25 FY. Not to exceed: \$1000.00	\$1,000.00	OFFICE DEPOT	7/29/24
569	SJD11992	Bookstore	691000	Auxiliary Services	1	Core-Mark INTL INC	\$200,000.00	CORE-MARK INTL INC	7/8/24
570	SJD11993	Bookstore	691000	Auxiliary Services	1	Frito Lay	\$30,000.00	FRITO-LAY	7/8/24
571	SJD11994	Bookstore	691000	Auxiliary Services	1	Pepsi Cola	\$150,000.00	PEPSI COLA	7/8/24
572	SJD11995	Bookstore	691000	Auxiliary Services	1	MCM Group, INC	\$20,000.00	MCM GROUP, INC	7/8/24
573	SJD11996	Bookstore	691000	Auxiliary Services	1	Branded Custom Sportswear	\$50,000.00	BRANDED CUSTOM SPORTSWEAR INC	7/8/24



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574	SJD11997	Bookstore	691000	Auxiliary Services	1	Jansport Division of VF Outdoor	\$20,000.00	JANSPORT DIVISION OF VF OUTDOOR	7/8/24
575	SJD11998	Bookstore	691000	Auxiliary Services	1	MBS Textbooks Exchange hardware/software	\$25,000.00	MBS TEXTBOOK EXCHANGE INC	7/8/24
576	SJD11999	Bookstore	691000	Auxiliary Services	1	MacPherson's Art Supply	\$15,000.00	MACPHERSONS	7/8/24
577	SJD12000	Bookstore	691000	Auxiliary Services	1	Mercer Tool	\$6,000.00	MERCER TOOL CORP	7/8/24
578	SJD12011	Bookstore	691000	Auxiliary Services	1	Matthews Book Co	\$5,000.00	MATTHEWS BOOK CO	7/10/24
579	SJD12012	Bookstore	691000	Auxiliary Services	1	Kendall Hunt Publishing	\$3,000.00	KENDALL HUNT PUBLISHING	7/10/24
580	SJD12013	Bookstore	691000	Auxiliary Services	1	John Wiley & Sons	\$45,000.00	JOHN WILEY & SONS INCORPORATED	7/10/24
581	SJD12014	Bookstore	691000	Auxiliary Services	1	Jardin	\$20,000.00	JARDINE ASSOCIATES	7/10/24
582	SJD12015	Bookstore	691000	Auxiliary Services	1	FedEx Shipping	\$10,000.00	FEDEX	7/10/24
583	SJD12016	Bookstore	691000	Auxiliary Services	1	Goodheart Wilcox Company	\$20,000.00	GOODHEART WILLCOX COMPANY INC	7/10/24
584	SJD12017	Bookstore	691000	Auxiliary Services	1	El Dorado Trading Co	\$45,000.00	EL DORADO TRADING GROUP INC	7/10/24
585	SJD12018	Bookstore	691000	Auxiliary Services	1	Elsevier Inc	\$10,000.00	ELSEVIER INC	7/10/24
586	SJD12019	Bookstore	691000	Auxiliary Services	1	Electude USA LLC	\$10,000.00	ELECTUDE USA, LLC	7/10/24
587	SJD12020	Bookstore	691000	Auxiliary Services	1	Ingram Book Group	\$20,000.00	INGRAM BOOK GROUP INC	7/10/24
588	SJD12021	Bookstore	691000	Auxiliary Services	1	American Technical Publishers	\$2,000.00	AMERICAN TECHNICAL PUBLISHERS INC	7/10/24
589	SJD12022	Bookstore	691000	Auxiliary Services	1	Editorial Orbis Press	\$1,000.00	EDITORIAL ORBIS PRESS	7/10/24
590	SJD12023	Bookstore	691000	Auxiliary Services	1	Educational Textbook Co	\$9,000.00	EDUCATIONAL TEXTBOOK CO	7/10/24
591	SJD12024	Bookstore	691000	Auxiliary Services	1	Cengage Learning	\$50,000.00	CENGAGE LEARNING INC	7/10/24
592	SJD12025	Bookstore	691000	Auxiliary Services	1	Amazon Textbooks NEW	\$7,000.00	AMAZON.COM LLC	7/10/24
593	SJD12025	Bookstore	691000	Auxiliary Services	2	Amazon Textbooks USED	\$1,000.00	AMAZON.COM LLC	7/10/24
594	SJD12028	Bookstore	691000	Auxiliary Services	1	Texas Book Company	\$3,000.00	TEXAS BOOK COMPANY	7/11/24
595	SJD12029	Bookstore	691000	Auxiliary Services	1	Vantage	\$30,000.00	VANTAGE APPAREL	7/11/24
596	SJD12030	Bookstore	691000	Auxiliary Services	1	WW Norton & Company	\$20,000.00	WW NORTON & COMPANY INC	7/11/24
597	SJD12031	Bookstore	691000	Auxiliary Services	1	Taylor & Francis Group	\$6,000.00	TAYLOR AND FRANCIS GROUP LLC	7/11/24
598	SJD12032	Bookstore	691000	Auxiliary Services	1	Purple Moontower LLC	\$15,000.00	PURPLE MOONTOWER LLC	7/11/24
599	SJD12033	Bookstore	691000	Auxiliary Services	1	Rittenhouse Book Distributors	\$10,000.00	RITTENHOUSE BOOK DISTRIBUTORS INC	7/11/24
600	SJD12034	Bookstore	691000	Auxiliary Services	1	RedShelf	\$450,000.00	REDSHELF INC	7/11/24
601	SJD12035	Bookstore	691000	Auxiliary Services	1	Roaring Springs	\$20,000.00	ROARING SPRING PAPER PRODUCTS	7/11/24
602	SJD12036	Bookstore	691000	Auxiliary Services	1	Stored Value Solutions (SVS)	\$2,000.00	STORED VALUE SOLUTIONS	7/11/24
603	SJD12037	Bookstore	691000	Auxiliary Services	1	Sage Publishing	\$2,000.00	SAGE PUBLICATIONS INC	8/12/24
604	SJD12038	Bookstore	691000	Auxiliary Services	1	Oxford University Press	\$5,000.00	OXFORD UNIVERSITY PRESS USA	7/11/24
605	SJD12039	Bookstore	691000	Auxiliary Services	1	Pearson	\$45,000.00	PEARSON EDUCATION INCORPORATED	7/11/24
606	SJD12040	Bookstore	691000	Auxiliary Services	1	Producers Dairy	\$10,000.00	PRODUCERS DAIRY FOODS, INC	7/11/24
607	SJD12041	Bookstore	691000	Auxiliary Services	1	Morton Publishing Co	\$6,000.00	MORTON PUBLISHING CO	7/11/24
608	SJD12042	Bookstore	691000	Auxiliary Services	1	MPS/Mac Higher	\$45,000.00	MPS	7/11/24
609	SJD12043	Bookstore	691000	Auxiliary Services	1	McGraw Hill Companies	\$500,000.00	MCGRAW-HILL COMPANIES	7/11/24
610	SJD12044	Bookstore	691000	Auxiliary Services	1	MV Sports	\$50,000.00	MV SPORT THE GAME	7/11/24
611	SJD12045	Bookstore	691000	Auxiliary Services	1	MBS Textbook Exchange NEW	\$12,000.00	MBS TEXTBOOK EXCHANGE INC	7/11/24
612	SJD12045	Bookstore	691000	Auxiliary Services	2	MBS Textbook Exchange USED	\$103,000.00	MBS TEXTBOOK EXCHANGE INC	7/11/24
613	SJD12273	Bookstore	691000	Auxiliary Services	1	Against the Clock	\$4,000.00	AGAINST THE CLOCK INC	8/7/24
614	SJD12295	Bookstore	691000	Auxiliary Services	1	Mike Holt Enterprises	\$2,000.00	MIKE HOLT ENTERPRISES OF	8/8/24
615	SJD12405	Bookstore	691000	Auxiliary Services	1	Tuleburg Press	\$1,000.00	TULEBURG PRESS	8/28/24
616	SJD12384	Child Development Center	692000	Telecomm, Two-way Radios, Equipment and Supplies	1	CLASS 2ND EDITION INTRO TO INTERACTIONS FOR EDUCATORS TRAINING IN PERSON	\$7,200.00	TEACHSTONE, INC.	8/23/24



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617	SJD12064	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to PG&E for Manteca Farm for utilities. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	PACIFIC GAS & ELECTRIC COMPANY	7/15/24
618	SJD12122	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Conlin Supply for Manteca Farm for supplies. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo.	\$1,000.00	CONLIN SUPPLY COMPANY INC	7/19/24
619	SJD12123	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	BLANKET PO WITH DISCOUNT AG FOR PARTS - MANTECA FARM. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo.	\$3,000.00	DISCOUNT AG PARTS	7/19/24
620	SJD12123	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	BLANKET PO WITH DISCOUNT AG FOR SUPPLIES - MANTECA FARM. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo.	\$2,000.00	DISCOUNT AG PARTS	7/19/24
621	SJD12127	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Pacific Southwest Irrigation for Manteca Farm for supplies. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	PACIFIC SOUTHWEST IRRIGATION CORP	7/22/24
622	SJD12129	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Stockton Petroleum for Manteca Farm for Bulk Hydraulic & Engine Oil. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo.	\$1,450.00	STOCKTON PETROLEUM CO INC	7/22/24
623	SJD12138	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Holt of CA for Manteca Farm for supplies Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo.	\$1,000.00	HOLT OF CALIFORNIA	7/22/24
624	SJD12193	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to SSJID for Manteca Farm for Irrigation Water. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo	\$4,000.00	SOUTH SAN JOAQUIN IRRIGATION DIST	7/26/24
625	SJD12210	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Deerpoint Group for Manteca Farm for Drum Clear Water 6001 for Grapes. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo	\$2,500.00	DEERPOINT GROUP INCORPORATED	7/29/24
626	SJD12210	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Blanket PO with Deerpoint Group for Manteca Farm for Drum Clear Water 6001 for Almonds Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo	\$2,500.00	DEERPOINT GROUP INCORPORATED	7/29/24
627	SJD12211	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO to Rivercrest Nut Co. for Manteca Farm for almond hulling/shelling offsite. Coverage period: 07/01/2024 - 06/30/2025. Authorized users: Donald Drake and Martha Melo.	\$5,000.00	RIVERCREST NUT CO	7/29/24
628	SJD12314	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Pesticides and nutrients for ALFALFA for Manteca Farm.	\$10,000.00	NUTRIEN AG SOLUTIONS, INC.	8/9/24
629	SJD12314	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	2	Pesticides and nutrients for ALMONDS for Manteca Farm.	\$25,000.00	NUTRIEN AG SOLUTIONS, INC.	8/9/24
630	SJD12314	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	3	Pesticides and nutrients for GRAPES for Manteca Farm.	\$20,000.00	NUTRIEN AG SOLUTIONS, INC.	8/9/24
631	SJD12314	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	4	Pesticides and nutrients for PASTURE for Manteca Farm.	\$5,000.00	NUTRIEN AG SOLUTIONS, INC.	8/9/24
632	SJD12316	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Pacific Agri Lands will bring harvesting equipment on Manteca Farm to harvest grapes from Aug thru Sept. Authorized users: Donald Drake & Martha Melo PO valid 07/01/2024 thru 06/30/2025.	\$15,000.00	PACIFIC AGRICULTURE LANDS INC	8/9/24
633	SJD12325	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1	Blanket PO with Belkorp Ag for Manteca Farm for repair parts. Coverage period: 07/01/2024 - 06/30/2025 Authorized users: Donald Drake and Martha Melo	\$1,500.00	BELKORP AG LLC	8/13/24
634	SJD11973	Food Service	694000	Auxiliary Services	1	ACW Pressure Washing contract services	\$10,000.00	ACW PRESSURE WASH & STEAM	8/12/24
635	SJD11975	Food Service	694000	Auxiliary Services	1	ECOLAB contract services	\$5,000.00	ECOLAB INC	8/12/24
636	SJD11976	Food Service	694000	Auxiliary Services	1	Coremark food purchases	\$50,000.00	CORE-MARK INTL INC	7/2/24
637	SJD11977	Food Service	694000	Auxiliary Services	1	Sysco food purchases	\$75,000.00	SYSCO CENTRAL CA	7/2/24
638	SJD11978	Food Service	694000	Auxiliary Services	1	Pepsi food purchases	\$45,000.00	PEPSI COLA	7/2/24



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639	SJD11979	Food Service	694000	Auxiliary Services	1	Nestle food purchases	\$45,000.00	NESTLE USA INC.	7/2/24
640	SJD11981	Food Service	694000	Auxiliary Services	1	Producers Dairy food purchases	\$3,000.00	PRODUCERS DAIRY FOODS, INC	7/2/24
641	SJD12057	Food Service	694000	Child Care (CDC) Equipment and Supplies	1	BLANKET PO FOR FOOD AND SUPPLIES FOR CDC FOR US FOOD, PER OMNIA CONTRACT #111621-USF, EXPIRING 02/01/2026, NOT TO EXCEED 60,000.00	\$60,000.00	US FOODS, INC.	7/15/24
642	SJD12339	Food Service	694000	Auxiliary Services	1	Unifirst	\$10,000.00	UNIFIRST CORPORATION	8/15/24
643	SJD12390	Parking	695000	Contract	1	2nd year of original contact under PO# SJD10493; total not to exceed \$7,570.00	\$7,570.00	PARKING MANAGEMENT BUREAU	8/26/24
644	FOU00911	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Roderick Cortez One Time Payment Men's Basketball Official - Summer League Valid 6/10/24-6/28/24 ROXANNE NOBLE TO PICK UP CHECK FROM CASHIERS	\$1,350.00	RODERICK CORTES	8/13/24
645	FOU00912	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Eddie Hernandez One Time Payment Men's Basketball Official - Summer League Valid 6/10/24-6/28/24 ROXANNE NOBLE TO PICK UP CHECK FROM CASHIERS	\$2,000.00	HERNANDEZ, EDDIE	8/13/24
646	FOU00913	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Brandon Bracy One Time Payment Men's Basketball Official - Summer League Valid 6/10/24-6/28/24 ROXANNE NOBLE TO PICK UP CHECK FROM CASHIERS	\$1,350.00	BRANDON BRACY	8/13/24
647	FOU00914	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Lee Bethea One Time Payment Men's Basketball Official - Summer League Valid 6/10/24-6/28/24 ROXANNE NOBLE TO PICK UP CHECK FROM CASHIERS	\$1,200.00	Lee Bethea	8/13/24
648	FOU00915	Student & Co-curricular Activities	696000	Contract	1	Independent Contract Jan Michael Thomas One Time Payment Men's Basketball Official - Summer League Valid 6/10/24-6/28/24 ROXANNE NOBLE TO PICK UP CHECK FROM CASHIERS	\$1,200.00	JAN-MICHAEL THOMAS	8/13/24
649	FOU00918	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	Confirming Invoice 10282 Dated: 7/1/24 Team Funder valid 7/1/24-6/30/25	\$10,119.00	ETEAMSPONSOR INC	8/19/24
650	FOU00919	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1	TMMT500 DHG SS TECH TEE 3-LARGE, 3-XL, 4-2XL	\$14.00	NEW BALANCE ATHLETIC SHOE INC	8/22/24
651	FOU00919	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	2	TMMS731 BLK WOVEN TRAINING SHORT 3-LARGE, 5-XL	\$24.00	NEW BALANCE ATHLETIC SHOE INC	8/22/24
652	FOU00919	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	3	TMMT500 WHT SS TECH TEE 5-LARGE, 5-XL, 4-2XL	\$22.00	NEW BALANCE ATHLETIC SHOE INC	8/22/24
653	FOU00919	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	4	SHIPPING	\$50.00	NEW BALANCE ATHLETIC SHOE INC	8/22/24
654	FOU00919	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	5	TMMT756 BLK DIRECTOR POLO 3-LARGE, 5-XL, 2-2XL	\$57.00	NEW BALANCE ATHLETIC SHOE INC	8/22/24
655	FOU00919	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	6	TMMT500 BLK SS TECH TEE 5-LARGE, 5-XL, 4-2XL	\$22.00	NEW BALANCE ATHLETIC SHOE INC	8/22/24
656	FOU00919	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	7	MT41708 BLK SS BP FLEECE HOODIE 3-LARGE, 4-XL, 3-2XL	\$29.00	NEW BALANCE ATHLETIC SHOE INC	8/22/24
657	FOU00927	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 717186 Dated 7/1/24 Assistant Coach membership renewal Kristie Plateau valid 7/1/24-6/3025 **ROXANNE TO PICK UP CHECK FROM CASHIERS	\$135.00	AMERICAN VOLLEYBALL COACHES ASSOCIATION (AVCA)	8/29/24
658	FOU00927	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2	Confirming Invoice 71893 Dated 7/30/24 Head Coach membership renewal Mary Anne Hummel valid 7/1/24-6/3025	\$185.00	AMERICAN VOLLEYBALL COACHES ASSOCIATION (AVCA)	8/29/24
659	FOU00928	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1	Confirming Invoice 2115 Dated: 8/19/24 Officials for 2024 Delta Classic Volleyball Tournament 9/5-7/24	\$20,000.00	PACIFIC SIERRA BOARD OF OFFICIALS	8/30/24
660	SJD11971	Student & Co-curricular Activities	696000	Computer Hardware, Software Equipment and Supplies	1	ESoftsys (Booth Tracker)	\$15,000.00	E-SOFTSYS LLC	7/2/24
661	SJD11972	Student & Co-curricular Activities	696000	Contract	1	City of Stockton license	\$650.00	CITY OF STOCKTON REVENUE SERVICES DIV	7/2/24
662	SJD11974	Student & Co-curricular Activities	696000	Contract	1	United Site Services (portable toilet rent & service)	\$82,000.00	UNITED SITE SERVICES INC	7/2/24



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#	Order	Program Segment Description	Program Segment	Category Name	Line	Item Description	Price	Supplier	Approval Date
663	FOU00920	Foundation Operations	709001	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1	MVP Photograph attended the POLSC Graduation Event on May 19, 2024. The Invoice and Release of Liability Waiver is added. Due to this event being held off campus.	\$375.00	MVP PHOTOBOOTH & ENTERTAINMENT	8/22/24
664	FOU00929	Foundation Operations	709001	Promotional	1	Family Day at the Park Publisher Sponsorship in the amount of \$5,000 for event September 21, 2024 10am-3pm at Weber Point Stockton	\$5,000.00	SASS PUBLIC RELATIONS INC	8/30/24
665	SJD12165	Physical Property	710000	Transportation, Utility Equipment and Supplies	1	2024 12 passenger Ford transit, State of Cali contract# 1-22-23-23F. Clin: 29, exterior color: white	\$49,626.00	DOWNTOWN FORD OF SACRAMENTO	7/24/24
666	SJD12165	Physical Property	710000	Transportation, Utility Equipment and Supplies	2	302A - upgrade to XLT trim	\$3,005.00	DOWNTOWN FORD OF SACRAMENTO	7/24/24
667	SJD12165	Physical Property	710000	Transportation, Utility Equipment and Supplies	3	Doc Fee	\$170.00	DOWNTOWN FORD OF SACRAMENTO	7/24/24
668	SJD12165	Physical Property	710000	Transportation, Utility Equipment and Supplies	4	Delivery fee	\$400.00	DOWNTOWN FORD OF SACRAMENTO	7/24/24
669	SJD12165	Physical Property	710000	Transportation, Utility Equipment and Supplies	5	CA Tire Tax	\$17.50	DOWNTOWN FORD OF SACRAMENTO	7/24/24
670	SJD12185	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Confirming invoice 11974205 for Continued Services for BOX: Enterprise Licensing (17,000). FY24/25 Term 6/22/24 to 6/22/25 Service order quote# Q-00284444 (Kirschenman/Bourret)	\$112,200.00	BOX, INC	7/26/24
671	SJD12204	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	PURCHASING- Confirming invoice for SEWUP JPA Premium Invoice #307732	\$127,793.99	STATEWIDE EDUCATIONAL WRAP UP PROGRAM	7/29/24
672	SJD12209	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1	Labor for work for line #1	\$10,593.00	CALDATA COMMUNICATIONS	7/29/24
673	SJD12209	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2	Provide & Install:(22) Blue Commscope Cat 6 Cables to 150G Lab,(1) Surface mount boxes above ceiling WAP & Projector,(8) Legrand Ivory faceplates insert for field jacks,(40) Jacks for field & closet terminations,(1) 48 port 2U patch panel	\$5,084.00	CALDATA COMMUNICATIONS	7/29/24
674	SJD12227	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Repair of damaged tiles in Shima 133 per SOW. PO NTE \$927.88 TERM: 7/8/24-12/31/24. Authorized users: Mark Showers & Veronica Arroyo	\$927.88	CARPETLAND	8/1/24
675	SJD12233	Physical Property	710000	Furniture	2	Danner B4 Conference Room Furniture	\$11,504.38	KI, PALLAS TEXTILES	8/1/24
676	SJD12242	Physical Property	710000	Contract	1	PURCHASING- Huron Consulting Services LLC. To provide support and assistance on Oracle Procurement Cloud per Statement of Work. Not to exceed \$ 50,222.80. Term of agreement 7/1/2024 to 6/30/2025	\$50,222.80	HURON CONSULTING SERVICES LLC	8/2/24
677	SJD12285	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	CDW Dell CTO VXRail HW UPG server storage 6 drives each for 4 servers 24 total (Kirschenman/Origer) CDW Quote# NZLL922 Mfg:# 3000178987316 CDW# 8002293 **BUNDLE COMPONENTS** (Kirschenman/Origer)	\$72,890.45	CDW GOVERNMENT INCORPORATED	8/9/24
678	SJD12334	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1	Pentair amerilight w/CrystalLogic LED replaceable bulb 100 ft cord	\$975.00	EXECUTIVE POOL SERVICE	8/13/24
679	SJD12334	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2	500 C stainless steel light adapter	\$199.90	EXECUTIVE POOL SERVICE	8/13/24
680	SJD12342	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1	Cont. Computerland CREATIVE CLOUD ALL APPS PRO + Acrobat Sign FACULTY/STAFF ETLA Site License (941 ea) Year 2 of 3 8/26/24 - 8/25/25 FCCC Adobe ETLA contract 901776 8/26/2022 - 8/25/2025 (Daly/Kirschenman)	\$68,693.00	dba COMPUTERLAND OF SILICON VALLEY	8/15/24
681	SJD12376	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1	Confirming invoice# 2200. Asbestos testing of Shima 301, 315 & 327	\$2,475.00	STOCKTON ENVIRONMENTAL	8/22/24
682	SJD12380	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1	Repair of LVP and/or VCT in Locke 313 & 316, Shima 308 & Shima 306 due wear & tear. PO NTE \$1412.25 TERM: 7/3/24-6/30/25. Auth users: Mark Showers & Veronica Arroyo	\$1,412.25	CARPETLAND	8/23/24



San Joaquin Delta College
 Ratification of District Contracts (Purchase Orders)
 July 01 - August 31, 2024

#	Order	Program Segment Description	Program Segment	Category Name	Line	Item Description	Price	Supplier	Approval Date
683	SJD12391	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	4	Freight	\$300.00	TARKETT USA INC	8/26/24
684	SJD12401	Physical Property	710000	Athletic Equipment and Supplies	1	Sand/finish small gym with 1/coat sealer, 4/coats finish w/graphics as requested (7,513 sq ft) Court #4 (3) Volleyball courts (1) main basketball court, (1) main volleyball court (border VB Court size directed by college). Basketball charg	\$59,750.00	PRO SPORT FLOORS INC	8/28/24
685	SJD12323	Payment to/for Students	732000	Office, School Equipment and Supplies	1	Yearly Purchase Order for CalWORKs STUDENT supplies for the period of July 30, 2024 to June 30th, 2025. Authorized Users: Estefan Dylan Urrea Lopez & Sandra Varela.	\$1,000.00	OFFICE DEPOT	8/12/24

\$13,038,202.71



San Joaquin Delta College
Ratification of District Contracts (No Cost & Revenue)
July 1 - August 31, 2024

Department/TRAC	Contract#	Supplier	Agreement Type	Amount	Term Start	Term End	Scope of Work
Health & Fitness	2024-103	Lincoln Unified School District	No Cost	0	7/1/2024	6/30/2029	SLPA Field Experience/Use of Facilities
Health & Fitness	2024-104	WINGS Learning Center	No Cost	0	7/1/2024	6/30/2029	SLPA Field Experience/Use of Facilities
Health & Fitness	2024-122	Escalon Unified School District	No Cost	0	7/1/2024	6/30/2029	SLPA fieldwork site contract
Health & Fitness	2024-123	Language Essentials Inc.	No Cost	0	7/1/2024	6/30/2029	SLPA fieldwork site contract
Health & Fitness	2024-128	Point Quest	No Cost	0	7/1/2024	6/30/2029	SLPA fieldwork site contract
Information Technology	2025-003	ConvergeOne	No Cost	0	7/1/2024	6/30/2025	Enhance and increase resiliency and reliabitiy of the Districts Technology
Health & Fitness	2025-013	Brentwood Union School District	No Cost	0	7/1/2024	6/30/2029	SLPA fieldwork site contract
Health & Fitness	2025-018	Speech Therapy Associates	No Cost	0	7/1/2024	6/30/2029	SLPA fieldwork site contract
Student Servies	2025-024	Stockton Unified School District	Revenue	\$50,000.00	8/14/2024	6/30/2025	Data sharing, support services, and professional development
Student Life	2025-030	Second Harvest of the Valley	No Cost	0	7/1/2024	6/30/2024	Food Delivery to SJDC's Food Pantry