



**San Joaquin Delta College
Ratification of District Purchase Orders and Contracts
March 01 - April 30, 2024**

#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
1	SJD10354	Academic Administration	601000	Health Science Equipment and Supplies	1.0	HS DIVISION OFFICE, Open Purchase Order with Office Depot not to exceed \$5,500 for Fiscal Year 2023-2024, to end on 06/30/24. Authorized Users are Lisa Lucchesi, Gerry Hinayon, Tiffany Carrillo, Raquel Romero, Marion Wilkinson.	\$5,000.00	OFFICE DEPOT	4/19/2024
2	SJD10454	Academic Administration	601000	Office, School Equipment and Supplies	1.0	Blanket PO with Office Depot to provide office supplies for the Mountain House campus.	\$5,000.00	OFFICE DEPOT	3/28/2024
3	SJD10543	Academic Administration	601000	Contract	1.0	Open PO Game Management Independent Contract Fiaaluae Tuitama Valid 8/18/23-5/21/24 announcer for home athletic events for 2023-24 sport seasons Not to exceed \$5,000	\$3,300.00	TUITAMA, FIAALUAE TAAVILLI	3/22/2024
4	SJD10545	Academic Administration	601000	Contract	1.0	Open PO Game Management Independent Contract Chris Ledesma Valid 8/18/23-5/25/24 General Helper during 2023-2024 home athletic events. Not to exceed \$2,000.00	\$4,000.00	CHRISTOPHER JOSEPH LEDESMA	3/22/2024
5	SJD10593	Academic Administration	601000	Athletic Equipment and Supplies	1.0	Open PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 7/1/23-6/30/24	\$115,000.00	ALL WEST COACHLINES INC	3/6/2024
6	SJD10595	Academic Administration	601000	Athletic Equipment and Supplies	1.0	Open PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 7/1/23-6/30/24	\$123,000.00	STERLING TRANSPORTATION	3/6/2024
7	SJD10638	Academic Administration	601000	Contract	1.0	Open PO Game Management Independent Contract Art Yee Valid 11/1/23-3/15/24 Game Table during 2023-24 M/W Basketball Season Not to exceed \$4,000.00.	\$1,760.00	YEE, ART	3/22/2024
8	SJD10639	Academic Administration	601000	Contract	1.0	Open PO Game Management Independent Contract Jamie Pheap Valid 8/19/23-5/30/24 General Helper during 2023-24 athletic home events Not to exceed \$3,000.00.	\$4,660.00	JAMIE M PHEAP	3/25/2024
9	SJD10640	Academic Administration	601000	Contract	1.0	Open PO Game Management Independent Contract Kelly Pudwell Valid 11/1/23-3/15/24 Game Table during 2023-24 M/W Basketball Season Not to exceed \$3,00.00.	\$1,400.00	PUDWELL, KELLY	3/22/2024
10	SJD10641	Academic Administration	601000	Contract	1.0	Open PO Game Management Independent Contract Erik Tamez Valid 8/18/23-5/25/24 General Helper during 2023-2024 home athletic events. Not to exceed \$3,000.00	\$1,190.00	ERIK TAMEZ	3/22/2024
11	SJD10649	Academic Administration	601000	Contract	1.0	Open PO Game Management Independent Contract Lynee Monckton Valid 11/1/23-3/15/24 Game Table during 2023-24 M/W Basketball Season Not to exceed \$3,500.	\$1,560.00	MONCKTON, LYNEE	3/22/2024
12	SJD10927	Academic Administration	601000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO Semi-Service and Preventative Maintenance on PE equipment in Budd 219 Valid 9/1/23-6/30/24 COI attached	\$205.00	FITGUARD INCORPORATED	3/27/2024
13	SJD11480	Academic Administration	601000	Memberships, Dues and Subscriptions	1.0	Susana Cruz Membership for 2023-2024 CCCADA 7/1/23-6/30/24 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$150.00	CALIFORNIA COMMUNITY COLLEGE ATHLETIC DIRECTORS ASSOCIATION (CCCADA)	3/7/2024
14	SJD11495	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice 81411 Dated: 2/28/24 MBB to West Hills College - Lemoore Round 1 Playoffs 2/28/24	\$3,516.28	ALL WEST COACHLINES INC	3/8/2024
15	SJD11501	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.0	Confirming invoice 211514 Dated: 2/29/24 parts - 219	\$152.01	FITGUARD INCORPORATED	3/11/2024



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16	SJD11558	Academic Administration	601000	Contract	1.0	Stockton Speaks: A Straight Out Scribes Event presented by Dr. Victoire Chochezi. This aligns with the agreement made with the Cultural Awareness Program (CAP) sponsorship.	\$1,000.00	VICTOIRE CHOICHEZI	3/25/2024
17	SJD11564	Academic Administration	601000	Computer Hardware, Software Equipment and Supplies	1.0	Lt Quote 24-131497 Continued subscription for PowerLabs Analytics and evaluation software for Math and Science for existing equipment at Mt. House (Sherri Gallipeau/Laura Ochoa-Sanchez) Estimated \$475.20 not to exceed Term 3/15/24 - 4/14/24	\$475.20	ADINSTRUMENTS INC	3/26/2024
18	SJD11574	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice 35486876 Dated: 3/19/24 Car rental WBB at State Championships 3/13-16/24	\$143.97	ENTERPRISE RENT A CAR	3/27/2024
19	SJD11575	Academic Administration	601000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice 81536 Dated: 3/17/24 Bus for WBB at State Championships 3/12-16/24	\$13,552.88	ALL WEST COACHLINES INC	3/27/2024
20	SJD11587	Academic Administration	601000	Office, School Equipment and Supplies	1.0	CAE Quote #Q-87093-2, HS General Funding, IV Replacement Tubing, ITEM # R-TIV-001-TC	\$31.62	CAE HEALTHCARE, INC.	3/28/2024
21	SJD11587	Academic Administration	601000	Office, School Equipment and Supplies	2.0	Shipping and Handling on CAE Healthcare Quote # Q-87093-2	\$105.00	CAE HEALTHCARE, INC.	3/28/2024
22	SJD11604	Academic Administration	601000	Athletic Equipment and Supplies	1.0	Item#UJJP1W Under Armour W's AF Primetime SS Jersey All decorations included in price 13/S, 15/M, 4/L, 2/XL	\$69.99	SPORT & CYCLE INCORPORATED	4/3/2024
23	SJD11604	Academic Administration	601000	Athletic Equipment and Supplies	2.0	Item#UJJP1W Under Armour W's AF Primetime Short All decorations included in price 13/S, 15/M, 4/L, 2/XL	\$46.99	SPORT & CYCLE INCORPORATED	4/3/2024
24	SJD11604	Academic Administration	601000	Athletic Equipment and Supplies	3.0	Shipping	\$113.16	SPORT & CYCLE INCORPORATED	4/3/2024
25	SJD11605	Academic Administration	601000	Athletic Equipment and Supplies	1.0	Item# UW037SM Under Armour Custom M's Wrestling Singlet 4/S and 4/L	\$84.99	SPORT & CYCLE INCORPORATED	4/5/2024
26	SJD11605	Academic Administration	601000	Athletic Equipment and Supplies	2.0	Item#1376884-0001 Under Armour M's Black Team Knit Warm Up Jacket 4/S, 2/M, 4/L, 1/2XL, 2/3XL	\$35.99	SPORT & CYCLE INCORPORATED	4/5/2024
27	SJD11605	Academic Administration	601000	Athletic Equipment and Supplies	3.0	Item#1376885-0001 Under Armour M's Black Team Knit Warm Up Pant 4/S, 2/M, 4/L, 1/2XL, 2/3XL	\$35.99	SPORT & CYCLE INCORPORATED	4/5/2024
28	SJD11605	Academic Administration	601000	Athletic Equipment and Supplies	4.0	Shipping	\$89.15	SPORT & CYCLE INCORPORATED	4/5/2024
29	SJD11616	Academic Administration	601000	Athletic Equipment and Supplies	1.0	Item# UJVXS1W Pairs - W's Sleeves All Decoration included in price 8/S, 6/M, 4/L, 6/XL	\$25.99	SPORT & CYCLE INCORPORATED	4/4/2024
30	SJD11616	Academic Administration	601000	Athletic Equipment and Supplies	2.0	Item# UJVXS1W - W's Showtime Short Sleeve Jersey All Decoration included in price 8/S, 6/M, 4/L, 6/XL	\$65.49	SPORT & CYCLE INCORPORATED	4/4/2024
31	SJD11616	Academic Administration	601000	Athletic Equipment and Supplies	3.0	Item# UJVXS1W - W's Showtime Sleeveless Jersey All Decoration included in price 8/S, 7/M, 3/L, 6/XL	\$58.49	SPORT & CYCLE INCORPORATED	4/4/2024
32	SJD11616	Academic Administration	601000	Athletic Equipment and Supplies	4.0	Shipping	\$119.52	SPORT & CYCLE INCORPORATED	4/4/2024
33	SJD11706	Academic Administration	601000	Athletic Equipment and Supplies	1.0	Item# 1290140 Under Armour Men's UA Tech Polo - Black 2/S, 3/M, 2/L, 2/XL, 2/2X	\$27.50	SPORT & CYCLE INCORPORATED	4/23/2024
34	SJD11706	Academic Administration	601000	Athletic Equipment and Supplies	2.0	Item# 1383612 Under Armour Women's Playoff SS Polo - Black 1/XS, 3/S, 3/M, 2/L, 1/XL, 1/2XL	\$36.50	SPORT & CYCLE INCORPORATED	4/23/2024
35	SJD11706	Academic Administration	601000	Athletic Equipment and Supplies	3.0	Shipping	\$30.36	SPORT & CYCLE INCORPORATED	4/23/2024
36	SJD11738	Academic Administration	601000	Athletic Equipment and Supplies	1.0	Item# UJKTH1W UA Fill In - W's Gold Shooter Shirt	\$58.99	SPORT & CYCLE INCORPORATED	4/26/2024
37	SJD11738	Academic Administration	601000	Athletic Equipment and Supplies	2.0	Item# UJKTH1W UA Fill In - W's Black Shooter Shirt	\$58.99	SPORT & CYCLE INCORPORATED	4/26/2024



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38	SJD11738	Academic Administration	601000	Athletic Equipment and Supplies	3.0	Item# UJKJG1W UA Fill In - W's White Game Jersey	\$52.99	SPORT & CYCLE INCORPORATED	4/26/2024
39	SJD11738	Academic Administration	601000	Athletic Equipment and Supplies	4.0	Item# UJKSG1W UA Fill In - W's White Game Short	\$52.99	SPORT & CYCLE INCORPORATED	4/26/2024
40	SJD11738	Academic Administration	601000	Athletic Equipment and Supplies	5.0	Item# UJKJG1W UA Fill In - W's Black Game Jersey	\$52.99	SPORT & CYCLE INCORPORATED	4/26/2024
41	SJD11738	Academic Administration	601000	Athletic Equipment and Supplies	6.0	Item# UJKSG1W UA Fill In - W's Black Game Short	\$52.99	SPORT & CYCLE INCORPORATED	4/26/2024
42	SJD11738	Academic Administration	601000	Athletic Equipment and Supplies	7.0	Shipping	\$107.16	SPORT & CYCLE INCORPORATED	4/26/2024
43	SJD11462	Administration of Justice	210500	Transportation, Utility Equipment and Supplies	1.0	The SSEPS TrAC reserved a Van for david Terry for a Field Trip on 3-20-2024.	\$1,296.00	STERLING TRANSPORTATION	3/25/2024
44	SJD11475	Admissions & Records	620000	Computer Hardware, Software Equipment and Supplies	1.0	GT Enterprise Subscription for Oracle and Peoplesoft electronic forms tool. (1-2999 district users) Annual term begins upon execution Annual cost \$18250. Training \$2400 and Install \$8400 (Kirschenman)	\$29,050.00	GIDEON TAYLOR CONSULTING, LLC	3/4/2024
45	SJD11554	Admissions & Records	620000	Contract	1.0	Payment for NCIAC Dues for calendar year 2023 (January - December)	\$100.00	NCIAC	3/25/2024
46	SJD11554	Admissions & Records	620000	Contract	2.0	Payment for NCIAC Dues for calendar year 2024 (January - December)	\$100.00	NCIAC	3/25/2024
47	SJD11497	Art	100200	Confirming and Reimbursement Purchase Orders	1.0	Harbor Freight receipt 2/7/2024 - Reimbursement for Mario Moreno: Order supplies/items needed for ART 7D - Painting IV.	\$79.34	MORENO, MARIO	3/8/2024
48	SJD11497	Art	100200	Confirming and Reimbursement Purchase Orders	2.0	Michaels receipt 2/17/2024 - Order supplies/items needed for Art 7D - Painting IV	\$18.28	MORENO, MARIO	3/8/2024
49	SJD11673	Art	100200	Art, Ceramics, Drafting Equipment and Supplies	1.0	Bekins/Mid-Cal Moving and Storage Company for your on-site campus move uncrate, move an etching machine in place, and then reassemble for use. All pricing is based on the following assumptions: 1) Delta staff will identify what goods are	\$1,360.00	MID CAL MOVING & STORAGE CO	4/17/2024
50	SJD11693	Art	100200	Confirming and Reimbursement Purchase Orders	1.0	Nova Color Inc. Receipt 4/6/2024	\$34.89	MORENO, MARIO	4/19/2024
51	SJD11693	Art	100200	Confirming and Reimbursement Purchase Orders	2.0	Costco Receipt 1/31/2024	\$20.65	MORENO, MARIO	4/19/2024
52	SJD11693	Art	100200	Confirming and Reimbursement Purchase Orders	3.0	Harbor Freight Receipt 4/15/2024	\$23.75	MORENO, MARIO	4/19/2024
53	SJD11473	Biology, General	040100	Scientific Equipment and Supplies	1.0	Deluxe Spinal Cord Anatomy Model	\$353.00	ANATOMY WAREHOUSE	3/4/2024
54	SJD11473	Biology, General	040100	Scientific Equipment and Supplies	2.0	Axis Scientific Half Life-Size 27-Part Human Muscular Figure with Organs Anatomy Model	\$1,148.00	ANATOMY WAREHOUSE	3/4/2024
55	SJD11473	Biology, General	040100	Scientific Equipment and Supplies	3.0	Pulmonary Lobule Anatomy Model With Surrounding Blood Vessels	\$344.00	ANATOMY WAREHOUSE	3/4/2024
56	SJD11473	Biology, General	040100	Scientific Equipment and Supplies	4.0	SOMSO Fifth Cervical Vertebra- 7x Life Size	\$576.00	ANATOMY WAREHOUSE	3/4/2024
57	SJD11473	Biology, General	040100	Scientific Equipment and Supplies	5.0	Rudiger Anatomie Premium Functional Knee Joint with Ligaments	\$250.00	ANATOMY WAREHOUSE	3/4/2024
58	SJD11473	Biology, General	040100	Scientific Equipment and Supplies	6.0	Microanatomy Liver Model 2 Parts	\$342.00	ANATOMY WAREHOUSE	3/4/2024
59	SJD11473	Biology, General	040100	Scientific Equipment and Supplies	7.0	Half Life-Size Human Circulatory System Anatomy Model	\$350.00	ANATOMY WAREHOUSE	3/4/2024
60	SJD11473	Biology, General	040100	Scientific Equipment and Supplies	8.0	Lung Anatomy Model With Larynx (7 Parts)	\$1,152.00	ANATOMY WAREHOUSE	3/4/2024



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61	SJD11529	Biology, General	040100	Scientific Equipment and Supplies	1.0	NC1947172 DM500 RT HND STAGE STD STAND	\$783.10	FISHER SCIENTIFIC COMPANY LLC	3/19/2024
62	SJD11529	Biology, General	040100	Scientific Equipment and Supplies	2.0	NON-CATALOG 30 BINO EZ TUBE W POINT	\$481.31	FISHER SCIENTIFIC COMPANY LLC	3/19/2024
63	SJD11529	Biology, General	040100	Scientific Equipment and Supplies	3.0	NC2383776 PLAN 4X/0.10NA 26.2MM W.D.	\$71.39	FISHER SCIENTIFIC COMPANY LLC	3/19/2024
64	SJD11529	Biology, General	040100	Scientific Equipment and Supplies	4.0	NC2383777 PLAN 10X/0.22 NA 7.8MM W.D.	\$81.99	FISHER SCIENTIFIC COMPANY LLC	3/19/2024
65	SJD11529	Biology, General	040100	Scientific Equipment and Supplies	5.0	NC2383778 PLAN 40X/0.65 NA 0.31MM W.D.	\$148.56	FISHER SCIENTIFIC COMPANY LLC	3/19/2024
66	SJD11529	Biology, General	040100	Scientific Equipment and Supplies	6.0	NC2383774 US POWER CORD	\$21.22	FISHER SCIENTIFIC COMPANY LLC	3/19/2024
67	SJD11572	Biology, General	040100	Contract	1.0	Contract services for microscope rheostat replacement (@\$54.00 ea. for parts and labor per unit)	\$6,500.00	WEST COAST MICROSCOPE SERVICE	3/27/2024
68	SJD11638	Biology, General	040100	Scientific Equipment and Supplies	1.0	DM500 Brtflid 4 obj Standard Plan outfit 13613207 (17.25% edu discount of \$287.85 ea.)	\$1,380.85	JH TECHNOLOGIES INCORPORATED	4/5/2024
69	SJD11638	Biology, General	040100	Scientific Equipment and Supplies	2.0	U.S. power cord 13613900 (17.25% edu discount of \$3.89 ea.)	\$18.66	JH TECHNOLOGIES INCORPORATED	4/5/2024
70	SJD11638	Biology, General	040100	Scientific Equipment and Supplies	3.0	Service Installation and Training SVC-IT (17.25% edu discount of \$5.18 ea.)	\$24.83	JH TECHNOLOGIES INCORPORATED	4/5/2024
71	SJD11638	Biology, General	040100	Scientific Equipment and Supplies	4.0	Flexacam i5 (Compound) 12730537 (17.25% edu discount of \$238.70 ea.)	\$1,145.05	JH TECHNOLOGIES INCORPORATED	4/5/2024
72	SJD10125	Bookstore	691000	Auxiliary Services	1.0	Producers Dairy	\$8,000.00	PRODUCERS DAIRY FOODS, INC	3/29/2024
73	SJD11117	Bookstore	691000	Auxiliary Services	1.0	Kendall Hunt Publishing	\$4,000.00	KENDALL HUNT PUBLISHING	4/29/2024
74	SJD11552	Bookstore	691000	Auxiliary Services	1.0	Muscolino Inventory Services	\$1,650.00	MUSCOLINO INVENTORY SERVICE INC	3/22/2024
75	SJD11592	Bookstore	691000	Auxiliary Services	1.0	Electude USA LLC	\$6,000.00	ELECTUDE USA, LLC	3/29/2024
76	SJD11674	Bookstore	691000	Auxiliary Services	1.0	Jardine Associates	\$10,000.00	JARDINE ASSOCIATES	4/17/2024
77	SJD11675	Bookstore	691000	Auxiliary Services	1.0	Church Hill Classics	\$2,500.00	CHURCH HILL CLASSICS LTD	4/17/2024
78	SJD11680	Bookstore	691000	Auxiliary Services	1.0	Jostens	\$8,000.00	JOSTENS INCORPORATED	4/18/2024
79	SJD11682	Bookstore	691000	Auxiliary Services	1.0	SVS (Stored Value Solutions)	\$500.00	STORED VALUE SOLUTIONS	4/18/2024
80	SJD11723	Bookstore	691000	Auxiliary Services	1.0	Oak Hall Cap and Gown	\$25,000.00	OAK HALL CAP AND GOWN	4/25/2024
81	SJD11747	Bookstore	691000	Auxiliary Services	1.0	Elsevier Inc	\$9,000.00	ELSEVIER INC	4/30/2024
82	SJD10080	Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	1.0	Blanket PO for Locksmith Supplies. PO not to exceed \$4000, for period 7/1/23 through 6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$4,100.00	ANIXTER INC	3/28/2024
83	SJD10094	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance Supplies, not to exceed \$3000, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Veronica Arroyo & Marcus Little	\$2,500.00	FASTENAL COMPANY	4/30/2024
84	SJD10131	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Painting Supplies, NTE \$3000 for period 7/1/23-6/30/24. Authorized Purchasers for Maintenance Depart: Mark Showers,Charlie Ruiz, Veronica Arroyo, Benjamin Meeks	\$1,972.00	KELLY MOORE PAINT CO INC	4/29/2024



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85	SJD10134	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Emergency Supplies, not to exceed \$5000, for period 7/1/23 - 6/30/24. Authorized Purchasers for the Maint. Depart. Mark Showers, Charlie Ruiz, Veronica Arroyo, Marcus Little, Dave Martin	\$4,000.00	WILLE ELECTRIC SUPPLY CO INC	4/30/2024
86	SJD10135	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$7,831.00	MOTION INDUSTRIES INCORPORATED	4/29/2024
87	SJD10140	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance Supplies. PO NTE \$3000.00 for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Claude Chavez, Veronica Arroyo	\$8,800.00	PACE SUPPLY CORPORATION	4/10/2024
88	SJD10271	Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Blanket PO for Maintenance Supplies, not to exceed \$1000.00, for period 7/1/23-6/30/24. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz & Veronica Arroyo	\$1,500.00	MARK-EASE PRODUCTS INC	4/10/2024
89	SJD10426	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.0	Preventative maintenance of the District forklifts for period 7/1/23-6/30/24. PO NTE \$2000. Authorized users: Mark Showers & Veronica Arroyo	\$3,400.00	WATTS EQUIPMENT CO. INC	3/5/2024
90	SJD11470	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.0	Service PO to check operation of Tillie Lewis stage lift after water intrusion. PO NTE \$2135. TERM: 2/26/24 - 6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$2,135.00	SCHINDLER ELEVATOR CORPORATION	3/1/2024
91	SJD11518	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.0	Confirming invoice# 130900, repair of Holt shop roll up door	\$873.25	R & S ERECTION OF STOCKTON INC	3/18/2024
92	SJD11519	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.0	Confirming invoice# W11699, stand by hours for work at broken water line	\$276.00	COMFORT AIR INCORPORATED	3/18/2024
93	SJD11643	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.0	Troubleshoot cooling tower pump located at the Central Plant. PO NTE \$3000. TERM: 4/9/2024 - 6/30/2024. Authorized users: Mark Showers & Veronica Arroyo	\$3,000.00	CALIFORNIA HYDRONICS CORP	4/10/2024
94	SJD11651	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.0	Confirming invoice# 98461-1, troubleshoot Goleman generator	\$476.30	GENERAC POWER SYSTEMS INC	4/11/2024
95	SJD11655	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.0	SW200i operator & control for Shima 1st floor restroom.	\$3,290.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	4/12/2024
96	SJD11655	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.0	Working hours NoCal - 8 hours @ \$224 per hour. Total \$1792	\$1,792.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	4/12/2024
97	SJD11655	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	3.0	Traveling hours, NoCal - 1 hour at \$224.00	\$224.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	4/12/2024
98	SJD11655	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	4.0	Freight	\$100.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	4/12/2024
99	SJD11656	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.0	Troubleshoot PO for the DeRicco West slider door. PO NTE \$2000. TERM: 4/11/24 - 6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$2,000.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	4/12/2024



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100	SJD11657	Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.0	New Replacement, cast iron frame mounted pump, fm2-5x6x10 model to duplicate pump model f21050am-bf 5x6x10 bronze fitted 8.375 impeller trim. PO NTE: \$4335	\$4,335.00	ACE ELECTRIC MOTOR CO	4/12/2024
101	SJD11658	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.0	Evaluation PO to determine location of leak into Shima 309B. PO NTE \$2000 TERM: 4/12/24 - 6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$2,000.00	ADVANCED ROOFING	4/12/2024
102	SJD11663	Building Maintenance & Repairs	651000	Confirming and Reimbursement Purchase Orders	1.0	Confirming invoice #1954728. Leak repair at Shima building. Total invoice \$361.00	\$361.00	JOLLY ROOFING AND CONTRACTING COMPANY, INC	4/15/2024
103	SJD11732	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	1.0	Service call for inspection of Holt Shop Lifts	\$165.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	4/26/2024
104	SJD11732	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	2.0	Required annual inspections of 19 lifts in Holt Shops per attached SOW. PO NTE \$2130.40. TERM: 4/24/24-6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$1,900.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	4/26/2024
105	SJD11732	Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	3.0	Rotary ALI owners literature package	\$60.00	EDWARDS & SONS EQUIPMENT SERVICES, INC	4/26/2024
106	SJD10354	Certified Nurse Assistant	123030	Health Science Equipment and Supplies	4.0	CNA PROGRAM, Open Purchase Order with Office Depot not to exceed \$1,500 for Fiscal Year 2023-2024.	\$100.00	OFFICE DEPOT	4/19/2024
107	SJD11716	Certified Nurse Assistant	123030	Office, School Equipment and Supplies	1.0	Pocket Nurse Isolation Gown Latex Free Non Medical, Item #03-75-41	\$87.57	POCKET NURSE ENTERPRISES INC	4/24/2024
108	SJD11716	Certified Nurse Assistant	123030	Office, School Equipment and Supplies	2.0	Glove Exam Nitrile Lavender Non Sterile Pulse, Item #03-47-7052-MED	\$43.78	POCKET NURSE ENTERPRISES INC	4/24/2024
109	SJD11468	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	50ml beaker	\$163.80	FISHER SCIENTIFIC COMPANY LLC	3/1/2024
110	SJD11468	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	400ml beaker	\$183.30	FISHER SCIENTIFIC COMPANY LLC	3/1/2024
111	SJD11468	Chemistry, General	190500	Scientific Equipment and Supplies	3.0	Parafilm 2" x 250ft	\$64.38	FISHER SCIENTIFIC COMPANY LLC	3/1/2024
112	SJD11468	Chemistry, General	190500	Scientific Equipment and Supplies	4.0	fuel surcharge	\$6.70	FISHER SCIENTIFIC COMPANY LLC	3/1/2024
113	SJD11468	Chemistry, General	190500	Scientific Equipment and Supplies	5.0	parafilm 4" x 250ft	\$119.48	FISHER SCIENTIFIC COMPANY LLC	3/1/2024
114	SJD11468	Chemistry, General	190500	Scientific Equipment and Supplies	6.0	125ml flask	\$216.35	FISHER SCIENTIFIC COMPANY LLC	3/1/2024
115	SJD11468	Chemistry, General	190500	Scientific Equipment and Supplies	7.0	50ml beaker	\$52.00	FISHER SCIENTIFIC COMPANY LLC	3/1/2024
116	SJD11468	Chemistry, General	190500	Scientific Equipment and Supplies	8.0	250ml flask	\$277.69	FISHER SCIENTIFIC COMPANY LLC	3/1/2024
117	SJD11468	Chemistry, General	190500	Scientific Equipment and Supplies	9.0	250ml beaker	\$161.20	FISHER SCIENTIFIC COMPANY LLC	3/1/2024
118	SJD11472	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	deuterium oxide 99.8 10ml	\$27.49	FISHER SCIENTIFIC COMPANY LLC	3/1/2024
119	SJD11472	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	fuel surcharge	\$6.70	FISHER SCIENTIFIC COMPANY LLC	3/1/2024
120	SJD11472	Chemistry, General	190500	Scientific Equipment and Supplies	3.0	nitrobenzene reagent ACS 25ml	\$39.47	FISHER SCIENTIFIC COMPANY LLC	3/1/2024
121	SJD11514	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	stirring hot plates	\$528.21	FISHER SCIENTIFIC COMPANY LLC	3/18/2024



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122	SJD11514	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	fuel charge	\$6.45	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
123	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	Iron III Nitrate Nohahydrate 500g	\$70.38	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
124	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	sodium chloride 500g	\$68.64	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
125	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	3.0	Hydrogen peroxide 3%	\$5.34	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
126	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	4.0	isobutyl alcohol 500ml	\$16.88	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
127	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	5.0	sodium hydroxide pellets 500g	\$50.68	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
128	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	6.0	calcium chloride anhydrous 2Kg	\$15.40	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
129	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	7.0	fuel surcharge	\$6.45	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
130	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	8.0	potassium chloride 500g	\$102.03	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
131	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	9.0	sodium sulfide nonahydrate 500g	\$33.02	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
132	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	10.0	Hydrogen peroxide 30%	\$25.04	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
133	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	11.0	Tert butanol 500ml	\$18.36	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
134	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	12.0	safety bottle carrier 4L	\$246.35	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
135	SJD11520	Chemistry, General	190500	Scientific Equipment and Supplies	13.0	1-2 Dichloroethane 4L	\$180.81	FISHER SCIENTIFIC COMPANY LLC	3/18/2024
136	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	Chlorine gas spectrum tube	\$65.84	FLINN SCIENTIFIC	3/18/2024
137	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	nitrogen gas spectrum tube	\$52.03	FLINN SCIENTIFIC	3/18/2024
138	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	3.0	oxygen gas spectrum tube	\$52.03	FLINN SCIENTIFIC	3/18/2024
139	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	4.0	argon spectrum tube	\$51.55	FLINN SCIENTIFIC	3/18/2024
140	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	5.0	Diffraction grating film	\$11.31	FLINN SCIENTIFIC	3/18/2024
141	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	6.0	air spectrum tube	\$49.20	FLINN SCIENTIFIC	3/18/2024
142	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	7.0	carbon dioxide spectrum tube	\$50.66	FLINN SCIENTIFIC	3/18/2024
143	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	8.0	krypton spectrum tube	\$50.66	FLINN SCIENTIFIC	3/18/2024
144	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	9.0	freight	\$116.52	FLINN SCIENTIFIC	3/18/2024
145	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	10.0	helium gas spectrum	\$52.26	FLINN SCIENTIFIC	3/18/2024
146	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	11.0	hydrogen gas spectrum tube	\$55.00	FLINN SCIENTIFIC	3/18/2024
147	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	12.0	mercury vapor spectrum tube	\$77.14	FLINN SCIENTIFIC	3/18/2024
148	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	13.0	Neon gas spectrum tube	\$52.03	FLINN SCIENTIFIC	3/18/2024
149	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	14.0	spectrum power supply	\$265.00	FLINN SCIENTIFIC	3/18/2024



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150	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	15.0	bromine vapor spectrum tube	\$80.19	FLINN SCIENTIFIC	3/18/2024
151	SJD11522	Chemistry, General	190500	Scientific Equipment and Supplies	16.0	iodine vapor spectrum tube	\$74.36	FLINN SCIENTIFIC	3/18/2024
152	SJD11525	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	Fuel	\$6.45	FISHER SCIENTIFIC COMPANY LLC	3/19/2024
153	SJD11525	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	capillary tubes both ends open	\$283.50	FISHER SCIENTIFIC COMPANY LLC	3/19/2024
154	SJD11525	Chemistry, General	190500	Scientific Equipment and Supplies	3.0	250ml separatory funnel	\$77.10	FISHER SCIENTIFIC COMPANY LLC	3/19/2024
155	SJD11525	Chemistry, General	190500	Scientific Equipment and Supplies	4.0	latex bulb 1ml	\$93.29	FISHER SCIENTIFIC COMPANY LLC	3/19/2024
156	SJD11525	Chemistry, General	190500	Scientific Equipment and Supplies	5.0	4ml vials	\$369.23	FISHER SCIENTIFIC COMPANY LLC	3/19/2024
157	SJD11525	Chemistry, General	190500	Scientific Equipment and Supplies	6.0	capillary tubes one end seal	\$213.09	FISHER SCIENTIFIC COMPANY LLC	3/19/2024
158	SJD11545	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	tall form beaker 1000ml	\$416.70	FISHER SCIENTIFIC COMPANY LLC	3/21/2024
159	SJD11545	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	chromatography 3MM paper 57 x 46cm	\$629.41	FISHER SCIENTIFIC COMPANY LLC	3/21/2024
160	SJD11545	Chemistry, General	190500	Scientific Equipment and Supplies	3.0	fuel	\$6.45	FISHER SCIENTIFIC COMPANY LLC	3/21/2024
161	SJD11545	Chemistry, General	190500	Scientific Equipment and Supplies	4.0	waterproof thermometer	\$34.11	FISHER SCIENTIFIC COMPANY LLC	3/21/2024
162	SJD11545	Chemistry, General	190500	Scientific Equipment and Supplies	5.0	potassium iodide 500g	\$103.88	FISHER SCIENTIFIC COMPANY LLC	3/21/2024
163	SJD11576	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	Chloroform-D	\$23.66	FISHER SCIENTIFIC COMPANY LLC	3/27/2024
164	SJD11576	Chemistry, General	190500	Scientific Equipment and Supplies	2.0	deuterium oxide	\$136.71	FISHER SCIENTIFIC COMPANY LLC	3/27/2024
165	SJD11576	Chemistry, General	190500	Scientific Equipment and Supplies	3.0	fuel	\$6.45	FISHER SCIENTIFIC COMPANY LLC	3/27/2024
166	SJD11578	Chemistry, General	190500	Scientific Equipment and Supplies	1.0	Organic Molecular Model set	\$19.81	SPIRING ENTERPRISES LIMITED	3/28/2024
167	SJD11492	Child Development Center	692000	Telecomm, Two-way Radios, Equipment and Supplies	1.0	Desired Results Certified Trainers Institute Training	\$6,500.00	WESTED	3/8/2024
168	SJD10407	Community Relations	671000	Contract	1.0	Agreement with Leah Stinman for overflow graphic design assistance with Marketing and Communications graphic design projects as needed (Amendment 2)	\$5,000.00	LEAH STINMAN	3/12/2024
169	SJD10643	Community Relations	671000	Advertisement	1.0	Photography and videography services for Marketing and Communications as needed on Delta College campuses, for promotional use in print and digital formats, Not to exceed: \$5,000.00. Term: 9/1/23 - 6/30/24	\$980.00	JOAQUIN MOLANO	3/12/2024
170	SJD11607	Community Relations	671000	Mailing, Packaging, Shipping Equipment and Supplies	1.0	Mailing of 8.5 x 5.5 Postcard to approximately 17,709 residents (Stockton)	\$7,738.38	PRE-SORT CENTER OF STOCKTON INC	4/3/2024
171	SJD11607	Community Relations	671000	Mailing, Packaging, Shipping Equipment and Supplies	2.0	Mailing of 8.5 x 5.5 Postcard to approximately 6,223 households (Tracy)	\$2,794.13	PRE-SORT CENTER OF STOCKTON INC	4/3/2024
172	SJD11607	Community Relations	671000	Mailing, Packaging, Shipping Equipment and Supplies	3.0	Mailing of 8.5 x 5.5 Postcard to approximately 7,120 households (Manteca)	\$3,188.80	PRE-SORT CENTER OF STOCKTON INC	4/3/2024
173	SJD11607	Community Relations	671000	Mailing, Packaging, Shipping Equipment and Supplies	4.0	Mailing of 8.5 x 5.5 Postcard to approximately 4,699 households (Lodi)	\$2,135.31	PRE-SORT CENTER OF STOCKTON INC	4/3/2024



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
174	SJD11629	Community Relations	671000	Advertisement	1.0	Advertising campaign with Effectv for the placement of a Delta College commercial in the target areas of Stockton, Lodi, Manteca, and Tracy through T.V. and streaming services, with estimated total impressions of 598,864.	\$25,000.00	COMCAST CABLE COMMUNICATIONSA MANAGEMENT LLC DBA EFFECTV	4/4/2024
175	SJD11668	Community Relations	671000	Contract	1.0	Video Production: SJDC Equity Project video production shoot days: Up to 8 Hours, camera & lighting Package included + PA	\$14,000.00	3 KING PROPERTIES LLC	4/16/2024
176	SJD11668	Community Relations	671000	Contract	2.0	Deliverables: Up to 5 minute video edit	\$1,200.00	3 KING PROPERTIES LLC	4/16/2024
177	SJD11668	Community Relations	671000	Contract	3.0	Deliverables: Up to 2 minute video edit	\$1,600.00	3 KING PROPERTIES LLC	4/16/2024
178	SJD11668	Community Relations	671000	Contract	4.0	Video Production: Camera Operation for Graduation Days (No Lighting)	\$3,200.00	3 KING PROPERTIES LLC	4/16/2024
179	SJD11670	Community Relations	671000	Advertisement	1.0	Digital advertising services with 25th Hour Communications Inc. for campaigns: Early Fall 2024 Awareness, Spring 2024 Adult, Spring 2024 General, Spring 2024 Retention, and Fall 2024 Awareness campaigns. Not to exceed: \$60,000.00	\$60,000.00	25TH HOUR COMMUNICATIONS INC	4/17/2024
180	SJD11688	Community Relations	671000	Contract	1.0	Annual fee for map platform	\$24,000.00	CONCEPT3D, INC	4/19/2024
181	SJD11694	Community Relations	671000	Advertisement	1.0	Full Page Premium Ad, Facing Table of Contents, in Livability San Joaquin Magazine, Leaderboard ad on all city webpages for Livability SJ County, Digital ad in the digital magazine. Pub date: Nov/Dec '24. Online/display: 10/09- 11/01/24.	\$6,585.00	JOURNAL COMMUNICATIONS INC	4/19/2024
182	SJD11736	Community Relations	671000	Contract	1.0	Hiring of temporary staff member for the Marketing and Communications Dept. through Hedy Holmes Staffing agency.	\$12,000.00	HEDY HOLMES STAFFING SERVICES	4/26/2024
183	SJD10352	Community Service Classes	682000	Health Science Equipment and Supplies	1.0	McKESSON SUPPLIES BLANKET PO FOR WTI HEALTH CAREER PROGRAMS.FY: 2023-24. Not to exceed: \$15000.00 Authorized users: Rosalva Ibarra, Shirley Chapin and Jenny Reqnart.	\$15,000.00	MCKESSON MEDICAL-SURGICAL	4/19/2024
184	SJD11538	Counseling & Guidance	631000	Contract	1.0	Sterling Reservation Confirmation #21170 Charter bus for transportation of students from APAHE Conference on Friday, April 5, 2024. From Marriott Oakland City Center to San Joaquin Delta College.	\$874.80	STERLING TRANSPORTATION	3/21/2024
185	SJD11539	Counseling & Guidance	631000	Contract	1.0	Sterling Reservation Confirmation #21169 Charter bus for transportation of students to APAHE Conference on Wednesday, April 3, 2024. From San Joaquin Delta College to Marriott Oakland City Center.	\$874.80	STERLING TRANSPORTATION	3/21/2024
186	SJD11546	Counseling & Guidance	631000	Contract	1.0	2024 Student Leadership Conference Shirt Inclusive of artwork and screen prep Crew t-shirt, Gildan 2000, Black Two colors front, one color back Adult Small - 30	\$8.00	SPLATS LLC	3/21/2024
187	SJD11546	Counseling & Guidance	631000	Contract	2.0	Adult Medium - 110	\$10.00	SPLATS LLC	3/21/2024
188	SJD11547	Counseling & Guidance	631000	Contract	1.0	Custom 72" Graduation Sash Color: PMS Colors Decoration Method: Digitally Printed with Embroidery • Setup Charge: FREE Setup • Decoration Location: Both Sides • Decoration Size: According to template • Design Name: SJDC EPIC	\$20.00	IMAGE MASTERS	3/22/2024
189	SJD11547	Counseling & Guidance	631000	Contract	2.0	Artwork	\$120.00	IMAGE MASTERS	3/22/2024
190	SJD11547	Counseling & Guidance	631000	Contract	3.0	Freight	\$120.90	IMAGE MASTERS	3/22/2024



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191	SJD11620	Counseling & Guidance	631000	Building Maintenance, Repair, Service, Public Works	1.0	2024-RFB-1 project. Install of VCT flooring per SOW in Shima 133 & Shima 133B. Carpet to be installed in Shima 133A per SOW. PO NTE \$10,015 TERM: date of execution to completion of project. Authorized users: Mark Showers & Veronica Arroyo	\$10,015.00	CARPETLAND	4/4/2024
192	SJD11627	Counseling & Guidance	631000	Confirming and Reimbursement Purchase Orders	1.0	Reimbursement for the purchase of t-shirts made by Debra Louie for the Dawn Mabalon Forum Dedication and Unveiling Event.	\$813.60	LOUIE, DEBRA	4/4/2024
193	SJD11649	Counseling & Guidance	631000	Contract	1.0	Native American drumming for educational purposes on Thursday, March 28, 2024, in the Joe Serna Amphitheater.	\$3,500.00	INDIGENOUS PEOPLES ADJUSTMENT	4/11/2024
194	SJD11664	Counseling & Guidance	631000	Contract	1.0	Reservation Confirmation #20858 Bus for EPIC field trip on Wednesday, April 17, 2024. Pick-up Date: 04/17/2024 - Wednesday Pick-up Time: 08:00 AM Estimated Drop-off Time: 05:00 PM No. of Pass: 52	\$1,782.00	STERLING TRANSPORTATION	4/15/2024
195	FOU00883	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.0	Super King	\$7.65	CABRERA, KEVIN	3/1/2024
196	FOU00883	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.0	Stockton Supermarket	\$109.21	CABRERA, KEVIN	3/1/2024
197	FOU00883	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3.0	Save Mart Super Markets	\$14.38	CABRERA, KEVIN	3/1/2024
198	SJD11428	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.0	COMBI OVEN, GAS RATIONAL Model No. ICP 6-FULL ON 6-FULL NG 208/240V 1 PH Two (2) (CCIGRRA.0000238) iCombi Pro® 6-Full Size Cambi Ovens, double stack, natural gas	\$32,968.42	CRESCO	3/25/2024
199	SJD11428	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.0	60.75.752 Com bi-Duo Universal Stacking Kit, for iCombi 6-half size or 6- full size (electric or gas) on iCombi 6-full size (gas only)	\$1,089.47	CRESCO	3/25/2024
200	SJD11428	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3.0	60.31.204 Stand I for Cambi-Duo, mobile, 7-3/4"H, all sides open, stainless steel construction, height adjustable casters, for iCombi 6- full size on 6-full size	\$682.11	CRESCO	3/25/2024
201	SJD11428	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	4.0	87.00.732US Safety-Set, Equipment placement system for all casters- mounted equipment, allows precise, consistent equipment placement for drain lines to floor sinks and under the fire suppression in ventilation systems, satisfies NFPA codes	\$52.63	CRESCO	3/25/2024
202	SJD11428	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	5.0	9999.4104 I<-12 Extended Warranty: Extends the warranty for 12 months beyond the Original Equipment Warranty to 3 years parts and labor. (NET)	\$736.84	CRESCO	3/25/2024
203	SJD11428	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	6.0	9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, inc	\$473.68	CRESCO	3/25/2024



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204	SJD11428	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	7.0	9999.2252 RCI RATIONAL Certified Installation, new certified installation for each table-top iCombi of a combi-duo, 100 miles (200 round-trip) included. (See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY	\$1,315.79	CRESCO	3/25/2024
205	SJD11428	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	8.0	9999.2110 Commissioning iCombi Gas- for one(l) gas iCombi when not installed and commissioned by trained technicians. This is required for gas flue analysis and operational function testing. Includes 100 miles (200 miles round-trip).	\$473.68	CRESCO	3/25/2024
206	SJD11428	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	9.0	8720.1560US Installation Kit, for gas iCombi/SCC/CMP 101G (120/60/lph); gas iCombi/SCC/CMP 62G {208-240/60/lph); gas iCombi/SCC/CMP 61G {120/60/lph) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$655.79	CRESCO	3/25/2024
207	SJD11428	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	10.0	1900.1150US Water Filtration Double Cartridge System, for full-size Combi-Duos or if used for more than (2) units, includes: (1) double head with pressure gauge, (2) R95-CL filter & (1) filter installation kit (for each additional unit add	\$949.47	CRESCO	3/25/2024
208	SJD11591	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.0	BUN / SHEET PAN RACK GSW USA AAR 2022W Bun Pan Rack, open sides, (20) 18" x 26" pan capacity, 2 1/2" spacing, welded angle slides, 6" casters (2) with brake, all welded 1" aluminum tubing, ETL	\$295.99	CHEFS TOYS LLC	3/29/2024
209	SJD11591	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.0	WORK TABLE, WOOD TOP John Boos HNB10 Work Table, wood top, 72"W x 30"D x 35 1/4"H overall size, 1 3/4" thick edge grain flat top, Northern Hard Rock Maple, with penetrating oil finish, galvanized legs, adjustable side & rear bracing, bullet	\$829.99	CHEFS TOYS LLC	3/29/2024
210	SJD11591	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3.0	Freight	\$150.00	CHEFS TOYS LLC	3/29/2024
211	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.0	Ateco 1303 5 1/4" x 3 1/2" Straight Edge Plastic Bowl Scraper	\$0.69	WEBSTAIRANT STORE INC	4/3/2024
212	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.0	Ateco 1303 5 1/4" x 3 1/2" Straight Edge Plastic Bowl Scraper	\$0.62	WEBSTAIRANT STORE INC	4/3/2024
213	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3.0	Cambro BC230110 Black Three Shelf Service Cart - 33 1/4" x 20" x 34 5/8"	\$492.49	WEBSTAIRANT STORE INC	4/3/2024
214	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	4.0	Cambro IB44148 42.5 Gallon / 680 Cup White Flat Top Mobile Ingredient Storage Bin with Sliding Lid	\$258.99	WEBSTAIRANT STORE INC	4/3/2024
215	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	5.0	Cambro IBSF27148 26.7 Gallon / 425 Cup White Flat Top Mobile Ingredient Storage Bin with 2-Piece Sliding Lid	\$238.99	WEBSTAIRANT STORE INC	4/3/2024
216	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	6.0	Cres Cor 100-1841D 40 Pan End Load Enclosed Non-Insulated Bun / Sheet Pan Rack - Assembled	\$1,648.00	WEBSTAIRANT STORE INC	4/3/2024
217	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	7.0	Edlund BRV-HP30 BRAVO! 30 lb. High Profile Digital Portion Scale with ClearShield Protective Cover	\$242.99	WEBSTAIRANT STORE INC	4/3/2024



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218	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	8.0	Baker's Mark Bulk Case of 12 Heavy-Duty Full Size 16 Gauge 18" x 26" Wire in Rim Aluminum Bun / Sheet Pans	\$119.60	WEBSTAIRANT STORE INC	4/3/2024
219	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	9.0	Choice 6" x 4 1/4" Stainless Steel Dough Cutter / Bench Scraper with Black Handle	\$1.69	WEBSTAIRANT STORE INC	4/3/2024
220	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	10.0	Steelton 18" x 48" NSF Chrome 5-Shelf Kit with 72" Posts	\$99.99	WEBSTAIRANT STORE INC	4/3/2024
221	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	11.0	Regency 24" x 96" Wood Top Work Table with Galvanized Base and Adjustable Undershelf	\$819.00	WEBSTAIRANT STORE INC	4/3/2024
222	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	12.0	Regency 30" x 72" 16-Gauge 304 Stainless Steel Commercial Open Base Work Table	\$303.99	WEBSTAIRANT STORE INC	4/3/2024
223	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	13.0	Robot Coupe R2BCLR 3 Qt. / 3 Liter Clear Batch Bowl Food Processor - 1 hp	\$1,161.00	WEBSTAIRANT STORE INC	4/3/2024
224	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	14.0	Sasa Demarle SILPAT® AE620420-71 16 1/2" x 24 1/2" Full Size Silicone Non-Stick Baking Mat	\$29.99	WEBSTAIRANT STORE INC	4/3/2024
225	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	15.0	Sasa Demarle SILPAT® AE620420-71 16 1/2" x 24 1/2" Full Size Silicone Non-Stick Baking Mat	\$28.07	WEBSTAIRANT STORE INC	4/3/2024
226	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	16.0	Omcen 47191 8 Qt. Buffalo Chopper Food Processor - 120V, 1 hp	\$2,679.00	WEBSTAIRANT STORE INC	4/3/2024
227	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	17.0	Vollrath 59500P Mirage Pro Countertop Induction Cooker - 120V, 1800W	\$649.00	WEBSTAIRANT STORE INC	4/3/2024
228	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	18.0	Vollrath 69040 4 Qt. Heavy Duty Stainless Steel Mixing Bowl	\$16.12	WEBSTAIRANT STORE INC	4/3/2024
229	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	19.0	Vollrath 69040 4 Qt. Heavy Duty Stainless Steel Mixing Bowl	\$15.82	WEBSTAIRANT STORE INC	4/3/2024
230	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	20.0	Vollrath 69080 8 Qt. Heavy Duty Stainless Steel Mixing Bowl	\$25.49	WEBSTAIRANT STORE INC	4/3/2024
231	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	21.0	Vollrath 69130 13 Qt. Heavy Duty Stainless Steel Mixing Bowl	\$34.58	WEBSTAIRANT STORE INC	4/3/2024
232	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	22.0	Vollrath 79300 30 Qt. Heavy Duty Stainless Steel Mixing Bowl	\$162.49	WEBSTAIRANT STORE INC	4/3/2024
233	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	23.0	Vollrath 5303 Wear-Ever Half Size 18 Gauge 13" x 18" Wire in Rim Aluminum Bun / Sheet Pan	\$8.11	WEBSTAIRANT STORE INC	4/3/2024
234	SJD11602	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	24.0	Shipping	\$3,667.93	WEBSTAIRANT STORE INC	4/3/2024



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235	SJD11644	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.0	JAC Table Top Bread Slicer, Model: Pico - One - Top Load automatic Features. Solid steel welded frames, individually tensioned blades, Thermoformed front mounted crumb Collection tray & easy cleaning. Frame-17"W, Blade Frame = 3.15/4" or 20	\$5,025.00	TMB Baking INC	4/23/2024
236	SJD11644	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.0	JAC Special Blade Thickness Upcharge at 20mm	\$475.00	TMB Baking INC	4/23/2024
237	SJD11644	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3.0	Formatic forming depositor R1200/180. This unit comes complete with all standard features. Plus-Extended conveyor, Variable speed drive, Funnel Hopper, & foot pedal.	\$17,250.00	TMB Baking INC	4/23/2024
238	SJD11644	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	4.0	Two-on regular drop drum	\$2,000.00	TMB Baking INC	4/23/2024
239	SJD11644	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	5.0	Freight – New machine set-up and demonstration	\$1,000.00	TMB Baking INC	4/23/2024
240	SJD11695	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.0	Espresso Machine Model# 040381-00090EUS	\$16,799.59	SHADRACH MESHACH & ABEANTOGO INC	4/19/2024
241	SJD11695	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.0	Water Filtration	\$532.00	SHADRACH MESHACH & ABEANTOGO INC	4/19/2024
242	SJD11695	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	3.0	Shipping (Installation and calibration included in price)	\$275.00	SHADRACH MESHACH & ABEANTOGO INC	4/19/2024
243	SJD11727	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.0	ICB 14.1.CHOCOT ICB Chocotemper Top-11, 11kg table top automatic tempering machine. -Removable stainless steel auger screw - Pedal to control the chocolate flow. - Touch-screen panel with different options: - Automatic time based dosing	\$7,900.00	TCF SALES LLC	4/25/2024
244	SJD11727	Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	2.0	Shipping - Intl Freight International Air Freight door-to-door shipping to destination. If located outside the U.S., charges do not include customs clearance, duties ortaxes if applicable. Large or heavy weight equipment will require a lif	\$750.00	TCF SALES LLC	4/25/2024
245	SJD10038	Custodial Services	653000	Janitorial Equipment and Supplies	1.0	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 7/1/23 - 6/30/24	\$90,000.00	KELLY SPICERS FACILITIES SOLUTIONS	3/21/2024
246	SJD11401	Custodial Services	653000	Janitorial Equipment and Supplies	1.0	D1230538 TASKI Swingo 250B Li-Ion (2 X Li-Ion Battery and Charger)	\$5,389.14	KELLY SPICERS FACILITIES SOLUTIONS	4/3/2024
247	SJD11401	Custodial Services	653000	Janitorial Equipment and Supplies	2.0	Fuel Surcharge	\$232.00	KELLY SPICERS FACILITIES SOLUTIONS	4/3/2024
248	SJD11521	Dance	100800	Promotional	1.0	Dance Concert Promotional Materical - Dance Patchwork 11x17 Poster 24x36 Poster 5x7 Postcard Program Cover image	\$250.00	KAHANA, WINDY LOVE	3/18/2024
249	SJD11521	Dance	100800	Promotional	2.0	Dancer Concert Promotional Material - Life Cycle 11x17 Poster 24x36 Poster 5x7 Postcard Program Cover image	\$250.00	KAHANA, WINDY LOVE	3/18/2024



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250	SJD11510	Dramatic Arts	100700	Theatrical Equipment and Supplies	1.0	DRAMA - Musson (Control Module Repair) - Kevin Bautch	\$820.70	MUSSON THEATRICAL INCORPORATED	3/13/2024
251	SJD11731	Dramatic Arts	100700	Building Maintenance, Repair, Service, Public Works	1.0	Installation of 57 sq ft of torn carpet in Locke 326A. PO NTE \$370.00. TERM: 4/25/24-6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$370.00	CARPETLAND	4/26/2024
252	SJD11524	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.0	Invoice for Sanders Productions LLC for media services. Videos, photography and editing projects for CTE Workforce Development office. February 2024. Amount not to exceed \$2,500. Confirming Invoice.	\$2,500.00	SANDERS PRODUCTIONS LLC	3/19/2024
253	SJD11596	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.0	High Road Alliance developed and facilitated services for the Logistics, Industrial Maintenance, and Manufacturing (LIMM) project at SJDC. Amount not to exceed \$4725.	\$4,725.00	HIGH ROAD ALLIANCE	4/2/2024
254	SJD11603	Econ Dev, Growth & Improvement	684000	Athletic Equipment and Supplies	1.0	Coach USA / All West Coachlines, Inc. ESL Campus Tour (Tracy, Manteca, SJDC) 4/16/24	\$1,907.38	ALL WEST COACHLINES INC	4/3/2024
255	SJD11603	Econ Dev, Growth & Improvement	684000	Athletic Equipment and Supplies	2.0	Coach USA / All West Coachlines, Inc. ESL Campus Tour (Lodi, Stockton, SJDC) 4/16/24	\$1,606.80	ALL WEST COACHLINES INC	4/3/2024
256	SJD11661	Econ Dev, Growth & Improvement	684000	Confirming and Reimbursement Purchase Orders	1.0	Reimbursement for Donald Drake for supplies and refreshments for the Agriculture Student event that took place on March 28, 2024. Not to exceed \$159.94.	\$159.94	DONALD DRAKE	4/12/2024
257	SJD11459	Electrical	095220	Contract	1.0	Contract#20-90, Amend#3 SJ and Calaveras Counties JACT for the purpose of providing an apprenticeship training program. 7/1/23-6/30/24. Year 4 of 4. Not to exceed \$143,362.70.	\$143,362.70	SAN JOAQUIN & CALAVERAS COUNTIES	3/20/2024
258	SJD11599	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	LightLEEDer EVO Distributed Control Panel with Time Clock LLEVO-TC	\$323.18	PLATT ELECTRIC SUPPLY	4/2/2024
259	SJD11599	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.0	Photocell Sensor Head - Indoor PS-IND	\$109.90	PLATT ELECTRIC SUPPLY	4/2/2024
260	SJD11599	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	3.0	LightSync G3 Switch - White - 3 Scene LSG3-WH-3-S	\$114.25	PLATT ELECTRIC SUPPLY	4/2/2024
261	SJD11599	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4.0	LightSync G3 Switch - White - 3 Multi-Zone-Dim - Bluetooth LSG3-WH-3-MZD-BT	\$153.43	PLATT ELECTRIC SUPPLY	4/2/2024
262	SJD11599	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	5.0	LightSync G3 Switch - Red - 1 Multi-Zone-Dim - Custom Change Kit (Provide CCK Form with Order) LSG3-RD-1-MZD-CCK	\$6.53	PLATT ELECTRIC SUPPLY	4/2/2024
263	SJD11599	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	6.0	LightSync G3 Switch - Black - 3 Scene / 3 Multi-Zone-Dim -Custom Change Kit (Provide CCK Form with Order) LSG3-BK-3/3-SMZD-CCK	\$6.53	PLATT ELECTRIC SUPPLY	4/2/2024
264	SJD11599	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	7.0	Small Motion 360° Ceiling Sensor - Dual Tech, Low Voltage SWX-221-1	\$100.11	PLATT ELECTRIC SUPPLY	4/2/2024
265	SJD11599	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	8.0	Remote Relay with 0-10V Dimming - 120/277/347V R20D	\$64.20	PLATT ELECTRIC SUPPLY	4/2/2024
266	SJD11599	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	9.0	CONTROLS TRAINING CALA	\$2,176.28	PLATT ELECTRIC SUPPLY	4/2/2024



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267	SJD11599	Electrical	095220	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	10.0	Remote Emergency Bypass Relay with 0-10V Dimming - 120/277/347V R20D-EM	\$134.93	PLATT ELECTRIC SUPPLY	4/2/2024
268	SJD10081	Electron Microscopy	093470	Scientific Equipment and Supplies	1.0	Blanket PO to BARNES WELDING for Argon, Indus Nitro, Liquid Nitro, Liquid CO2 gasses, & Tank Rental for the Electron Microscopy Program Authorized users: Frank Villalovoz, Rachaellien Trinh, Joe Vargas Period: 07/01/2023 - 06/30/2024	\$3,500.00	BARNES WELDING	3/13/2024
269	SJD11516	Electron Microscopy	093470	Confirming and Reimbursement Purchase Orders	1.0	Confirming PO - Espie Electronic Service will ship, install and calibrate instrument and verify functionality for Electron Microscopy Program. Service dates: 03/09-04/08/24. Total not to exceed: \$8,000.	\$8,000.00	ESPIE ELECTRONIC SERVICE LLC	3/18/2024
270	SJD11672	Electronics and Electric Technology	093400	Furniture	1.0	46 Series) Double User Computer Training Desk w/ Trolley T-Lift. Item # 46-DL306330XX-R-TLIFTNKComputer Desk Dimensions: 30" D x 63" W x 30" H	\$2,584.19	NOVA SOLUTIONS INC	4/17/2024
271	SJD11672	Electronics and Electric Technology	093400	Furniture	2.0	Service call before delivery of good.	\$30.00	NOVA SOLUTIONS INC	4/17/2024
272	SJD11589	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	1.0	Mobile Precision 7680	\$3,100.00	DELL MARKETING L P	3/29/2024
273	SJD11589	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	2.0	Environmental Fee	\$25.00	DELL MARKETING L P	3/29/2024
274	SJD11589	Engineering Technology, General (requires Trigonometry)	092400	Computer Hardware, Software Equipment and Supplies	3.0	Dell Performance Dock- WD19DCS	\$250.00	DELL MARKETING L P	3/29/2024
275	SJD11535	Enrollment Services & Student Development	697000	Contract	1.0	Student transcript digitization project of transcripts on microfiche cards Term 3/1/24-12/31/24	\$12,821.26	BMI IMAGING SYSTEMS, INC	3/20/2024
276	SJD11526	Extended Opportunities Programs & Services	643000	Office, School Equipment and Supplies	1.0	Estimate #15921 Pocket Folder **Price Includes Full Color Print, High Gloss Laminate Finish & Business Card Slots Size: 9" L X 11.75" H - Color: White	\$2.61	DOING GOOD WORKS	3/19/2024
277	SJD11526	Extended Opportunities Programs & Services	643000	Office, School Equipment and Supplies	2.0	Ground shipping	\$323.57	DOING GOOD WORKS	3/19/2024
278	SJD11542	Extended Opportunities Programs & Services	643000	Contract	1.0	Shipping	\$115.80	BLACKHAWK NETWORK INC	3/22/2024
279	SJD11542	Extended Opportunities Programs & Services	643000	Contract	2.0	Gas cards for EOPS students.	\$50.00	BLACKHAWK NETWORK INC	3/22/2024
280	SJD11551	Extended Opportunities Programs & Services	643000	Contract	1.0	Additional charges for Siena Executive Aluminum Spin Top Stylus Pen Setup Charge: \$20.00	\$20.00	ISLAND ADVERTISING INC	3/25/2024
281	SJD11551	Extended Opportunities Programs & Services	643000	Contract	2.0	"Rocklin" Sticky Notes and Flags Booklet Color: White w/ black, teal imprint Imprint: EOPS logo Notes: Art should print on the BACK SIDE ONLY @ no charge per Rachel.	\$1.09	ISLAND ADVERTISING INC	3/25/2024
282	SJD11551	Extended Opportunities Programs & Services	643000	Contract	3.0	Shipping	\$558.48	ISLAND ADVERTISING INC	3/25/2024
283	SJD11551	Extended Opportunities Programs & Services	643000	Contract	4.0	Lloyd Black Metal Wireless Earbuds Color: Black w/ white imprint Imprint: EOPS San Joaquin Delta College	\$31.63	ISLAND ADVERTISING INC	3/25/2024
284	SJD11551	Extended Opportunities Programs & Services	643000	Contract	5.0	Set-up Charge	\$60.00	ISLAND ADVERTISING INC	3/25/2024



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285	SJD11551	Extended Opportunities Programs & Services	643000	Contract	6.0	Dual Shine LED Light Carabiner Color: Black w/ stock teal PMS 321 imprint Imprint: EOPS San Joaquin Delta College	\$1.85	ISLAND ADVERTISING INC	3/25/2024
286	SJD11551	Extended Opportunities Programs & Services	643000	Contract	7.0	Additional charges for Dual Shine LED Light Carabiner Setup Charge: \$60.00	\$60.00	ISLAND ADVERTISING INC	3/25/2024
287	SJD11551	Extended Opportunities Programs & Services	643000	Contract	8.0	Lanyard USB Hard Drive (8 GB) Color: Red, Blue, Green w/ white imprint. Black w/ teal imprint. White w/ black imprint. Size: 250 of each color. Imprint: EOPS/San Joaquin Delta College	\$5.78	ISLAND ADVERTISING INC	3/25/2024
288	SJD11551	Extended Opportunities Programs & Services	643000	Contract	9.0	Siena Executive Aluminum Spin Top Stylus Pen Color: Red, Black, Blue, Green w/ laser engraving Size: 250 of each color Imprint: EOPS, San Joaquin Delta College	\$2.55	ISLAND ADVERTISING INC	3/25/2024
289	SJD11551	Extended Opportunities Programs & Services	643000	Contract	10.0	Additional charges for Lanyard USB Hard Drive (8 GB) Setup Charge: \$50.00	\$50.00	ISLAND ADVERTISING INC	3/25/2024
290	SJD11551	Extended Opportunities Programs & Services	643000	Contract	11.0	Run Charge	\$0.30	ISLAND ADVERTISING INC	3/25/2024
291	SJD11551	Extended Opportunities Programs & Services	643000	Contract	12.0	Job #: 310085 Port & Company® Knit Cap Color: Black w/ full color patch sewn on cuff Size: 2.5" Diameter Patch Imprint: EOPS, CARE/NextUP logo Set-up Charge Embroidery Pack/Repack	\$13.79	ISLAND ADVERTISING INC	3/25/2024
292	SJD11610	Extended Opportunities Programs & Services	643000	Contract	1.0	District V.I.T. Fleece Full-Zip Hoodie Color: Black / Size: S	\$27.25	DOING GOOD WORKS	4/3/2024
293	SJD11610	Extended Opportunities Programs & Services	643000	Contract	2.0	District V.I.T. Fleece Full-Zip Hoodie Color: Black / Size: M	\$27.25	DOING GOOD WORKS	4/3/2024
294	SJD11610	Extended Opportunities Programs & Services	643000	Contract	3.0	District V.I.T. Fleece Full-Zip Hoodie Color: Black / Size: L	\$27.25	DOING GOOD WORKS	4/3/2024
295	SJD11610	Extended Opportunities Programs & Services	643000	Contract	4.0	District V.I.T. Fleece Full-Zip Hoodie Color: Black / Size: XL	\$27.25	DOING GOOD WORKS	4/3/2024
296	SJD11610	Extended Opportunities Programs & Services	643000	Contract	5.0	District V.I.T. Fleece Full-Zip Hoodie Color: Black / Size: 2XL	\$29.25	DOING GOOD WORKS	4/3/2024
297	SJD11610	Extended Opportunities Programs & Services	643000	Contract	6.0	District V.I.T. Fleece Full-Zip Hoodie Color: Black / Size: 3XL	\$31.25	DOING GOOD WORKS	4/3/2024
298	SJD11610	Extended Opportunities Programs & Services	643000	Contract	7.0	District V.I.T. Fleece Full-Zip Hoodie Color: Black / Size: 4XL	\$33.25	DOING GOOD WORKS	4/3/2024
299	SJD11610	Extended Opportunities Programs & Services	643000	Contract	8.0	District V.I.T. Fleece Hoodie Color: Black / Size: XS	\$23.10	DOING GOOD WORKS	4/3/2024
300	SJD11610	Extended Opportunities Programs & Services	643000	Contract	9.0	District V.I.T. Fleece Hoodie Color: Black / Size: S	\$23.10	DOING GOOD WORKS	4/3/2024
301	SJD11610	Extended Opportunities Programs & Services	643000	Contract	10.0	District V.I.T. Fleece Hoodie Color: Black / Size: M	\$23.10	DOING GOOD WORKS	4/3/2024
302	SJD11610	Extended Opportunities Programs & Services	643000	Contract	11.0	District V.I.T. Fleece Hoodie Color: Black / Size: L	\$23.10	DOING GOOD WORKS	4/3/2024
303	SJD11610	Extended Opportunities Programs & Services	643000	Contract	12.0	District V.I.T. Fleece Hoodie Color: Black / Size: XL	\$23.10	DOING GOOD WORKS	4/3/2024
304	SJD11610	Extended Opportunities Programs & Services	643000	Contract	13.0	District V.I.T. Fleece Hoodie Color: Black / Size: 2XL	\$25.10	DOING GOOD WORKS	4/3/2024
305	SJD11610	Extended Opportunities Programs & Services	643000	Contract	14.0	District V.I.T. Fleece Hoodie Color: Black / Size: 3XL	\$27.10	DOING GOOD WORKS	4/3/2024
306	SJD11610	Extended Opportunities Programs & Services	643000	Contract	15.0	District V.I.T. Fleece Hoodie Color: Black / Size: 4XL	\$29.10	DOING GOOD WORKS	4/3/2024
307	SJD11610	Extended Opportunities Programs & Services	643000	Contract	16.0	District V.I.T. Fleece Full-Zip Hoodie Color: White / Size: XS	\$27.25	DOING GOOD WORKS	4/3/2024
308	SJD11610	Extended Opportunities Programs & Services	643000	Contract	17.0	District V.I.T. Fleece Full-Zip Hoodie Color: White / Size: S	\$27.25	DOING GOOD WORKS	4/3/2024



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
309	SJD11610	Extended Opportunities Programs & Services	643000	Contract	18.0	District V.I.T. Fleece Full-Zip Hoodie Color: White / Size: M	\$27.25	DOING GOOD WORKS	4/3/2024
310	SJD11610	Extended Opportunities Programs & Services	643000	Contract	19.0	District V.I.T. Fleece Full-Zip Hoodie Color: White / Size: L	\$27.25	DOING GOOD WORKS	4/3/2024
311	SJD11610	Extended Opportunities Programs & Services	643000	Contract	20.0	District V.I.T. Fleece Full-Zip Hoodie Color: White / Size: XL	\$27.25	DOING GOOD WORKS	4/3/2024
312	SJD11610	Extended Opportunities Programs & Services	643000	Contract	21.0	District V.I.T. Fleece Full-Zip Hoodie Color: White / Size: 2XL	\$29.25	DOING GOOD WORKS	4/3/2024
313	SJD11610	Extended Opportunities Programs & Services	643000	Contract	22.0	District V.I.T. Fleece Hoodie Color: White / Size: XS	\$23.10	DOING GOOD WORKS	4/3/2024
314	SJD11610	Extended Opportunities Programs & Services	643000	Contract	23.0	District V.I.T. Fleece Hoodie Color: White / Size: S	\$23.10	DOING GOOD WORKS	4/3/2024
315	SJD11610	Extended Opportunities Programs & Services	643000	Contract	24.0	District V.I.T. Fleece Hoodie Color: White / Size: M	\$23.10	DOING GOOD WORKS	4/3/2024
316	SJD11610	Extended Opportunities Programs & Services	643000	Contract	25.0	District V.I.T. Fleece Hoodie Color: White / Size: L	\$23.10	DOING GOOD WORKS	4/3/2024
317	SJD11610	Extended Opportunities Programs & Services	643000	Contract	26.0	District V.I.T. Fleece Hoodie Color: White / Size: XL	\$23.10	DOING GOOD WORKS	4/3/2024
318	SJD11610	Extended Opportunities Programs & Services	643000	Contract	27.0	District V.I.T. Fleece Hoodie Color: White / Size: 2XL	\$23.10	DOING GOOD WORKS	4/3/2024
319	SJD11610	Extended Opportunities Programs & Services	643000	Contract	28.0	District V.I.T. Fleece Hoodie Color: White / Size: 3XL	\$23.10	DOING GOOD WORKS	4/3/2024
320	SJD11610	Extended Opportunities Programs & Services	643000	Contract	29.0	Ground Shipping to Individuals	\$13.50	DOING GOOD WORKS	4/3/2024
321	SJD11610	Extended Opportunities Programs & Services	643000	Contract	30.0	Bulk Ground Shipping to Campus (671pc - estimated 28 boxes)	\$1,361.50	DOING GOOD WORKS	4/3/2024
322	SJD11681	Extended Opportunities Programs & Services	643000	Contract	1.0	Fagundes Meats & Catering to provide catering services for Student Recognition Celebration on Monday, May 6, 2024. Detailed invoice attached.	\$5,699.19	FAGUNDES MEATS & CATERING INC	4/18/2024
323	SJD11692	Extended Opportunities Programs & Services	643000	Contract	1.0	Guest speaker, MelissaRoshan Potter, to speak at the EOPS/CARE/NextUp Region V Professional Training, on Wednesday, June 5, 2024. She will speak on her experience as a former foster youth and single mother.	\$7,500.00	MELISSAROSHAN POTTER	4/19/2024
324	SJD10600	Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	1.0	Blanket PO FY 23/24 - Samuel Farms harvesting services on Manteca Farm for Almonds. Authorized users: Donald Drake & Martha Melo PO valid 07/01/2023 thru 06/30/2024.	\$16,125.00	SAMUEL FARMS INC	3/13/2024
325	SJD11621	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	1.0	Fuel Charge	\$153.15	PANERO FARMS SHREDDING	4/4/2024
326	SJD11621	Farm Activities	693000	Confirming and Reimbursement Purchase Orders	2.0	Confirming PO to Panero Farms Shredding Services at Manteca Farm. Invoice #7266 dtd 10/20/2023, \$1,209.40	\$1,056.25	PANERO FARMS SHREDDING	4/4/2024
327	SJD11553	Fashion	130300	Fashion Design Equipment and Supplies	1.0	Plastic Bar Height Chair H-7061	\$125.00	ULINE INC	3/25/2024
328	SJD11648	Fashion	130300	Confirming and Reimbursement Purchase Orders	1.0	Repair/tune-up of domestic and industrial sewing machines - flat rate	\$75.00	KEVIN DYCHE	4/11/2024
329	SJD11648	Fashion	130300	Confirming and Reimbursement Purchase Orders	2.0	Two nights lodging in Stockton	\$300.00	KEVIN DYCHE	4/11/2024
330	SJD11619	Fiscal Operations	672000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice for Total Compensation Systems, actuarial expenses. GASB 75 Roll over. NTE 2115.00 1/1/2024- 6/30/2024	\$2,115.00	TOTAL COMPENSATION SYSTEMS INC	4/4/2024



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331	SJD11639	Fiscal Operations	672000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	CalData to Provide and Install:(12) "Blue" Commscope Cat 6 Cables to 6 Cubicles, (1) PN-5418FO,(1) PN-5410DFO,(1) PN-5415F0,(1)PN-25DTC-4,(6) Surface Mounted Boxes at Cubicles for added cabling. Labor to Demo/Trac5415e Existing Cabling.	\$1,863.00	CALDATA COMMUNICATIONS	4/8/2024
332	SJD11639	Fiscal Operations	672000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.0	Labor for work for line #1	\$5,318.00	CALDATA COMMUNICATIONS	4/8/2024
333	SJD10566	Food Service	694000	Auxiliary Services	1.0	Pepsi for food services	\$48,000.00	PEPSI COLA	3/18/2024
334	FOU00895	Foundation Operations	709001	Confirming and Reimbursement Purchase Orders	1.0	Reimbursement for Joel Blank. For the Purchase of Pizza for the Politics and Law Club Meeting.	\$118.08	BLANK, JOEL	3/27/2024
335	FOU00898	Foundation Operations	709001	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	The POLSC Department has used Leah Washington to create Certificates for the POLSC Students for the upcoming Reception.	\$340.00	LEAH WASHINGTON	4/25/2024
336	SJD10036	Grounds Maintenance & Repairs	655000	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	Blanket PO - America's Tire for Grounds Dept. for services. For period 7/1/23 - 6/30/24. Authorized Users: Rodney Alvarez, Luis Mosqueda, Robert Cota, Ed Mah, Isaac Baker	\$3,000.00	THE REINALT THOMAS CORPORATION	3/21/2024
337	SJD10042	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.0	Blanket PO - AA and Bob Allen Incorporated for Supplies. Authorized Grounds Department: Rodney Alvarez, Luis Mosqueda, Robert Cota, Isaac Baker, Ed Mah for Period 7/1/23 - 6/30/24	\$7,000.00	AA AND BOB ALLEN INCORPORATED	3/21/2024
338	SJD10043	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.0	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 7/1/23 - 6/30/24	\$7,500.00	ICONIX WATERWORKS US INC	3/18/2024
339	SJD10273	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.0	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 7/1/23 - 6/30/24.	\$3,000.00	J MILANO COMPANY INCORPORATED	3/25/2024
340	SJD10279	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.0	Blanket Po for supplies. Authorized Grounds department. Rodney Alvarez, Luis Mosqueda, Robert Cota, Isaac Baker, Ed Mah for period 7/1/23 - 6/30/24	\$2,000.00	STOCKTON ACE HARDWARE INC	3/21/2024
341	SJD10374	Grounds Maintenance & Repairs	655000	Building Maintenance, Repair, Service, Public Works	1.0	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 7/1/23 - 6/30/24	\$9,000.00	BIG BLUE JUNK REMOVAL	3/21/2024
342	SJD11573	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	1.0	AL301-4 High Speed Charger 4 bay	\$314.99	A1 SAW & MOWER INC	3/27/2024
343	SJD11573	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	2.0	AP 300 S Battery	\$269.99	A1 SAW & MOWER INC	3/27/2024
344	SJD11573	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	3.0	AP 500 S Battery	\$341.99	A1 SAW & MOWER INC	3/27/2024
345	SJD11573	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	4.0	AR 3000 L Battery Only	\$1,169.99	A1 SAW & MOWER INC	3/27/2024
346	SJD11573	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	5.0	BGA 300 Backpack blower unit only	\$629.99	A1 SAW & MOWER INC	3/27/2024
347	SJD11573	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	6.0	KMA 135 R Cordless Kombi Motor	\$314.99	A1 SAW & MOWER INC	3/27/2024



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348	SJD11573	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	7.0	HSA 130 R 24" HEDGE TRIMMER	\$494.99	A1 SAW & MOWER INC	3/27/2024
349	SJD11573	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	8.0	MSA 220T 14" CHAINSAW, TOP HANDLE	\$548.99	A1 SAW & MOWER INC	3/27/2024
350	SJD11573	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	9.0	HTA 160 CORDLESS POLE PRUNER 10"	\$629.99	A1 SAW & MOWER INC	3/27/2024
351	SJD11573	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	10.0	SGA 85 CORDLESS SPRAYER	\$359.99	A1 SAW & MOWER INC	3/27/2024
352	SJD11573	Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	11.0	MSA 300 CHAINSAW 18" BAR	\$728.99	A1 SAW & MOWER INC	3/27/2024
353	SJD10608	Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	Blanket PO to Holt of CA for CAT Program for Emergency Supplies. Authorized Users: Sean Alford, Brad Hannan, Mike Holden, Dionisio Cabaccang Coverage Term: 07/01/2023 to 06/30/2024	\$22,000.00	HOLT OF CALIFORNIA	3/5/2024
354	SJD11471	Heavy Equipment Maintenance	094720	Confirming and Reimbursement Purchase Orders	1.0	Blanket PO to Hose Connection & Rubber Supply for CAT program for repair parts. Authorized users: Sean Alford, Brad Hannan, Mike Holden, Dionisio Cabaccang Coverage dates: 07/01/2023 - 06/30/2024.	\$2,000.00	HOSE CONNECTION & RUBBER SUPPLY	3/1/2024
355	SJD11540	Horticulture	010900	Office, School Equipment and Supplies	1.0	FURNISH AND INSTALL ONE (1) 10'Lx10'Wx16'H METAL SHADE STRUCTURE KYA FCCC (164-18)	\$24,084.00	KYA SERVICES LLC	3/21/2024
356	SJD10415	Human Resources Management	673000	Contract	1.0	Hedy Holmes Staffing - BLANKET Purchase order for HR Temporary Staff in Recruiting Roles	\$99,000.00	HEDY HOLMES STAFFING SERVICES	4/23/2024
357	SJD10453	Human Resources Management	673000	Contract	1.0	SJDC Contract #14-06. Year 5 of 5. PIPS to provide workers' compensation coverage for the District. PO TERM: 07/01/2023-06/30/2024.	\$1,543,410.00	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	3/11/2024
358	SJD11654	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.0	ALTA Language Services - Spanish listening & speaking test - Denise Fernandez-Martinez	\$55.00	ALTA LANGUAGE SERVICES INC	4/12/2024
359	SJD11666	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.0	LEGENDS APPAREL - New HR employee name badges	\$19.27	LEGENDS APPAREL	4/15/2024
360	SJD11699	Human Resources Management	673000	Contract	1.0	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.	\$2,000.00	COMMUNITY MEDICAL CENTERS INC	4/24/2024
361	SJD11733	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	1.0	Schools Excess Liability Fund (SELF) is billing us for billing period AB 218 23/24, for the Revived Liability Funding Plan. Payment is due to the vendor by 6/30/2024 and will be a recurring annual expense.	\$46,049.00	SCHOOLS EXCESS LIABILITY FUND	4/26/2024
362	SJD11733	Human Resources Management	673000	Confirming and Reimbursement Purchase Orders	2.0	Schools Excess Liability Fund (SELF) is billing us for billing period AB 218 23/24, for the Revived Liability Funding Plan. Payment is due to the vendor by 6/30/2024 and will be a recurring annual expense.	\$22,619.90	SCHOOLS EXCESS LIABILITY FUND	4/26/2024
363	SJD11671	Interior Design and Merchandising	130200	Furniture	1.0	(46 Series) Double User Computer Training Desk w/ Trolley T-Lift. Item # 46-DL246330XX-R-TLIFTNK. Computer Desk Dimensions: 24" D x 63" W x 30" H	\$2,529.44	NOVA SOLUTIONS INC	4/17/2024
364	SJD11671	Interior Design and Merchandising	130200	Furniture	2.0	Service call before delivery of good.	\$30.00	NOVA SOLUTIONS INC	4/17/2024



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365	SJD10636	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	LOTTERY Blanket PO with AutoZone for AutoElectric program instructional supplies (Bonnema). Coverage Period: 07/01/2022 - 06/30/2024 Authorized user: Dan Bonnema	\$4,000.00	AUTOZONE PARTS INC	4/3/2024
366	SJD10687	Liberal Arts and Sciences, General	490100	Automotive Auto Body, Auto Electronics Equipment and Supplies	1.0	LOTTERY Blanket PO with Airgas for AutoBody Program for instructional supplies. Coverage period: 07/01/2023 to 06/30/2024. Authorized user: Larry Mariani	\$5,000.00	AIRGAS USA LLC	4/5/2024
367	SJD11498	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	1.0	Dell Mobile Precision 7680 CTO, SKU# 210-BGNT, proSupport: 7x24 Technical Support 3 Years.	\$3,100.00	DELL MARKETING L P	3/9/2024
368	SJD11498	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	2.0	Dell Performance Dock-WD19DCS	\$250.00	DELL MARKETING L P	3/9/2024
369	SJD11498	Liberal Arts and Sciences, General	490100	Computer Hardware, Software Equipment and Supplies	3.0	Environmental Fee	\$5.00	DELL MARKETING L P	3/9/2024
370	SJD11502	Liberal Arts and Sciences, General	490100	Appliances, Culinary Arts, Food Service, Equipment and Supplies	1.0	CUL ARTS Blanket PO - Produce Express	\$4,000.00	PRODUCE EXPRESS INCORPORATED	3/11/2024
371	SJD11579	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1.0	Demo Dose Calcim Chlorid 10mL 2part LL Prefill Syringe, Item #06-93-1904	\$5.05	POCKET NURSE ENTERPRISES INC	3/27/2024
372	SJD11579	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	2.0	Demo Dose Nitroglycerin Nitr Derm 0.3mg Hour Patches 10/PK, Item #06-93-3100-03	\$5.63	POCKET NURSE ENTERPRISES INC	3/27/2024
373	SJD11579	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	3.0	Demo Dose Zestril 2.5mg, Item # 06-93-0045	\$17.67	POCKET NURSE ENTERPRISES INC	3/27/2024
374	SJD11579	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	4.0	Demo Dose Milk of Magnesa 30mL, Item #06-93-0130	\$1.17	POCKET NURSE ENTERPRISES INC	3/27/2024
375	SJD11579	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	5.0	Demo Dose Lactulos 30mL - 20g per 30 mL, Item #06-93-0134	\$1.17	POCKET NURSE ENTERPRISES INC	3/27/2024
376	SJD11579	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	6.0	Demo Dose Topril XL 25 mg, Item #06-93-0051	\$17.67	POCKET NURSE ENTERPRISES INC	3/27/2024
377	SJD11579	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	7.0	Demo Dose Warfarn Sodim Coumadn 5 mg Tablet UD, Item #06-93-0710	\$17.67	POCKET NURSE ENTERPRISES INC	3/27/2024
378	SJD11579	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	8.0	Demo Dose Levothyroxn Sodim Synthrod 100 mcg, Item #06-93-0726	\$17.67	POCKET NURSE ENTERPRISES INC	3/27/2024
379	SJD11579	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	9.0	Demo Dose Clopidogrl Plavx 75 mg, Item # 06-93-0731	\$17.67	POCKET NURSE ENTERPRISES INC	3/27/2024
380	SJD11579	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	10.0	Deomo Dose Percocet Oxycodon Acetaminophen 5/325mg, Item #06-93-0741	\$17.67	POCKET NURSE ENTERPRISES INC	3/27/2024
381	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	1.0	Dynarex Open Suction Catheter Kits - 14 FR - 50/Box, Item #RES071017	\$53.99	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
382	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	2.0	IV Start Kits with Chloraprep, 100/Box, Item # SKO20229	\$216.99	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
383	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	3.0	Dynarex SafeTouch Blue Nitrile Exam Gloves, Large - Non Sterile, Box of 100, item # INF101073-LG	\$26.15	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
384	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	4.0	Dynarex SafeTouch Blue Nitrile Exam Gloves, Medium - Non Sterile, Box of 100, Item # INF101073-MED	\$26.15	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
385	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	5.0	Disposable Underpads - 23"x36" - Box of 100, Item # PTC000007	\$85.99	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
386	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	6.0	Disosable Underpads - 17" x 24" - Case of 300, Item #PTC031002	\$69.95	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
387	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	7.0	Demo Dose Nitroglycerin 0.3mg/hr Transdermal Patch - 10/pack, item #PM208146	\$7.04	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
388	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	8.0	Demo Dose Clear Ampule, 1mL - Box of 10, Item # PM208113	\$10.31	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024



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389	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	9.0	Fluid Resistant Isolation Gowns - 50/Case; 10 Bags of 5 Gowns, Item # INF100933	\$109.46	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
390	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	10.0	Dynarex IV Extension Sets - 7" Length - 100/Box, Item # 7061DYN	\$160.99	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
391	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	11.0	Safe-Touch Blue Nitrile Exam Gloves - LF - XL - Case of 1000, Item #INF041070	\$333.99	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
392	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	12.0	3 mL BD Syringe with SafetyGlide Needle - 25G x 5/8" - box of 50, Item #MED053227	\$40.49	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
393	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	13.0	BD SafetyGlide Hypodermic Needles - 23G x 1" - Box of 50, Item #MED051091	\$27.36	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
394	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	14.0	BD SaffetyGlide Safety TB Syringes, 1 mL Syringes, 27G x 1/2" Needles, Case of 400, Item #MED101128	\$257.99	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
395	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	15.0	Sterile Alcohol Prep Pads - Large - 1,000/Case, Item # SK020207	\$26.99	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
396	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	16.0	Dynarex Nitrile Surgical Gloves, Sterile - Size 7 - box of 50, Item #INF100909-7	\$87.36	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
397	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	17.0	Dynarex Nitrile Surgical Gloves, Sterile - Size 7.5 - box of 50, Item # INF100909-7.5	\$87.36	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
398	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	18.0	BD Sterile Luer-Lock Tip Syringes - 3 mL Syringes - Box of 200, Item #MED051531	\$27.99	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
399	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	19.0	BD SafetyGlide Syringe with Shielding Subcutaneous Needle - 25G X 5/8" - Box of 50, Item #IV080310	\$26.99	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
400	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	20.0	Demo Dose Acetaminophn Tylenl 325 mg Unit Dose Tablets 0 100/Box, Item #PM300200	\$22.09	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
401	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	21.0	BD Insyte Blue Autoguard Shielded IV Catheter with Wings and Notched Needle, 22G x 1" - 50/Box, Item #MED053193	\$191.57	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
402	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	22.0	Demo Dose Hemabat 1 mL 250 mcg/mL - each, Item # PM208183	\$2.83	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
403	SJD11580	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	23.0	Demo Dose Methergin 1 mL 0.2/mL - each, Item # PM208184	\$2.52	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
404	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	24.0	Demo Dose Misoprostle (Cytotc) 200mcg Tablets - Box of 100, Item # PM207871	\$22.09	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
405	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	25.0	Maternity Pad with Tails - Sterile - Case of 288, Item # NON241281	\$121.99	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
406	SJD11580	Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	26.0	Shipping / Ground Shipping on Diamedical Quote # EST40612	\$720.99	DIAMEDICAL USA EQUIPMENT LLC	3/27/2024
407	SJD11590	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	1.0	60ml nalgene bottle	\$62.45	FISHER SCIENTIFIC COMPANY LLC	3/28/2024
408	SJD11590	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	2.0	480ml glass french square bottle	\$215.12	FISHER SCIENTIFIC COMPANY LLC	3/28/2024
409	SJD11590	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	3.0	240ml glass french square bottle	\$108.53	FISHER SCIENTIFIC COMPANY LLC	3/28/2024
410	SJD11590	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	4.0	500ml narrow mouth nalgene bottle	\$319.31	FISHER SCIENTIFIC COMPANY LLC	3/28/2024
411	SJD11590	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	5.0	30ml nalgene bottle	\$56.89	FISHER SCIENTIFIC COMPANY LLC	3/28/2024
412	SJD11590	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	6.0	4oz clear glass wide mouth bottle	\$76.87	FISHER SCIENTIFIC COMPANY LLC	3/28/2024
413	SJD11590	Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	7.0	fuel	\$6.45	FISHER SCIENTIFIC COMPANY LLC	3/28/2024
414	SJD11618	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.0	Wilson GST "Composite" Footballs	\$41.88	SPORT & CYCLE INCORPORATED	4/4/2024



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415	SJD11618	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.0	Shipping	\$76.55	SPORT & CYCLE INCORPORATED	4/4/2024
416	SJD11631	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.0	CCC Gamer Soccer Balls - Select Women's	\$79.98	SPORT & CYCLE INCORPORATED	4/5/2024
417	SJD11631	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.0	Shipping	\$115.38	SPORT & CYCLE INCORPORATED	4/5/2024
418	SJD11632	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.0	CCC Gamer Soccer Balls - Select	\$79.98	SPORT & CYCLE INCORPORATED	4/5/2024
419	SJD11632	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.0	Shipping	\$115.38	SPORT & CYCLE INCORPORATED	4/5/2024
420	SJD11633	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.0	Item# IV58L-N Molten Officials CCC/NCAA Game Volleyball	\$48.83	SPORT & CYCLE INCORPORATED	4/5/2024
421	SJD11633	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.0	Shipping	\$112.32	SPORT & CYCLE INCORPORATED	4/5/2024
422	SJD11642	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.0	Size 4 Water Polo Balls: 98140-0109 KAP104 YEL 14B14G16G18G	\$29.00	KAP7 INTERNATIONAL	4/10/2024
423	SJD11642	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.0	Size 5 Water Polo Balls: 98150-0109 KAP105 YEL 16B18B	\$29.00	KAP7 INTERNATIONAL	4/10/2024
424	SJD11642	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.0	Shipping	\$55.00	KAP7 INTERNATIONAL	4/10/2024
425	SJD11650	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1.0	Confirming: World of Wonders Science Museum facility usage invoice. February 2024 \$2,875.00	\$2,875.00	WORLD OF WONDERS SCIENCE MUSEUM, INC	4/11/2024
426	SJD11662	Liberal Arts and Sciences, General	490100	Confirming and Reimbursement Purchase Orders	1.0	Confirming: World of Wonders Science Museum facility usage invoice. March 2024 \$2,100.00	\$2,100.00	WORLD OF WONDERS SCIENCE MUSEUM, INC	4/15/2024
427	SJD11704	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.0	Item#2201-03 Perform Better Foam Roller, Firm	\$24.94	SPORT & CYCLE INCORPORATED	4/23/2024
428	SJD11704	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.0	Item# 1213-07 Perform Better Pull-Up Band 1 1/2"	\$32.94	SPORT & CYCLE INCORPORATED	4/23/2024
429	SJD11704	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	3.0	Item# 1213-08 Perform Better Pull-Up Band 1 3/4"	\$38.94	SPORT & CYCLE INCORPORATED	4/23/2024
430	SJD11704	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	4.0	Item# 1213-09 Perform Better Pull-Up Band 2"	\$39.34	SPORT & CYCLE INCORPORATED	4/23/2024
431	SJD11704	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	5.0	Shipping	\$94.40	SPORT & CYCLE INCORPORATED	4/23/2024
432	SJD11710	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	1.0	Champro Gauntlett III Shoulder Pads 5/L, 1/3X	\$119.00	SPORT & CYCLE INCORPORATED	4/23/2024
433	SJD11710	Liberal Arts and Sciences, General	490100	Athletic Equipment and Supplies	2.0	Shipping	\$73.90	SPORT & CYCLE INCORPORATED	4/23/2024
434	SJD11740	Liberal Arts and Sciences, General	490100	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	HP Color LaserJet Managed MFP E45028	\$571.43	UBEO BUSINESS SERVICES	4/29/2024
435	SJD11740	Liberal Arts and Sciences, General	490100	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2.0	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 \$0.08. Overages pulled Quarterly.	\$200.00	UBEO BUSINESS SERVICES	4/29/2024
436	SJD11740	Liberal Arts and Sciences, General	490100	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	3.0	HP LaserJet 550-sheet Feeder Tray	\$229.00	UBEO BUSINESS SERVICES	4/29/2024
437	SJD10275	Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	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: 7/1/23 to 6/30/24.	\$5,500.00	HARBOR SIGNS	3/8/2024



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438	SJD11469	Logistical Services	677000	Uniforms, Shoes and Boots	1.0	Purchasing- Open PO for shoes or boots for the SHIPPING AND RECEIVING DEPARTMENT. Purchase not to exceed \$220 per person or \$660 total for period of 3/1/2024 to 6/30/2024 Authorized users: Thomas Bara, Cory Jose and Christian Japzon.	\$660.00	RED WING SHOE STORE	3/1/2024
439	SJD11531	Logistical Services	677000	Confirming and Reimbursement Purchase Orders	1.0	CONFIRMING SCOUT CARE MAINTENANCE FOR TORUBLESHOOTING SERVICES OF DISPATCH CONSOLE	\$10,292.33	GOLDEN STATE COMMUNICATIONS, INC	3/19/2024
440	SJD11600	Logistical Services	677000	Police Equipment and Supplies	1.0	Keyed Alike - Code 1284X (59B)	\$54.00	FOLSOM LAKE FORD INC	4/2/2024
441	SJD11600	Logistical Services	677000	Police Equipment and Supplies	2.0	Delivery to Stockton, CA	\$250.00	FOLSOM LAKE FORD INC	4/2/2024
442	SJD11600	Logistical Services	677000	Police Equipment and Supplies	3.0	Front Warning Auxiliary LED Lights (2 IL)	\$576.00	FOLSOM LAKE FORD INC	4/2/2024
443	SJD11600	Logistical Services	677000	Police Equipment and Supplies	4.0	Front Headlamp Lighting Solution (66A) - Includes Pre-Wiring (60A)	\$935.00	FOLSOM LAKE FORD INC	4/2/2024
444	SJD11600	Logistical Services	677000	Police Equipment and Supplies	5.0	2023 Ford Interceptor (State of California Contract# I-22-23-I 4C); (Stock# FL26I 8) Solid Color - Agate Black Metallic Paint Bid Price (2023 Ford Police Interceptor Utility AWD / 3.3L V6 Gas Eng)	\$42,960.00	FOLSOM LAKE FORD INC	4/2/2024
445	SJD11600	Logistical Services	677000	Police Equipment and Supplies	6.0	Rear Lighting Solution (66C)	\$476.00	FOLSOM LAKE FORD INC	4/2/2024
446	SJD11600	Logistical Services	677000	Police Equipment and Supplies	7.0	Police Engine Idle Feature (47A)	\$273.00	FOLSOM LAKE FORD INC	4/2/2024
447	SJD11600	Logistical Services	677000	Police Equipment and Supplies	8.0	Rear-Door Controls Inoperable - Locks/Handles/Windows (68G)	\$78.00	FOLSOM LAKE FORD INC	4/2/2024
448	SJD11600	Logistical Services	677000	Police Equipment and Supplies	9.0	Documentation Fee	\$85.00	FOLSOM LAKE FORD INC	4/2/2024
449	SJD11600	Logistical Services	677000	Police Equipment and Supplies	10.0	DMV Electronic Filing Fee	\$33.00	FOLSOM LAKE FORD INC	4/2/2024
450	SJD11600	Logistical Services	677000	Police Equipment and Supplies	11.0	California Tire Fee	\$8.75	FOLSOM LAKE FORD INC	4/2/2024
451	SJD11600	Logistical Services	677000	Police Equipment and Supplies	12.0	Pre-Collision Assist with Pedestrian Detection (76P)	\$151.00	FOLSOM LAKE FORD INC	4/2/2024
452	SJD11600	Logistical Services	677000	Police Equipment and Supplies	13.0	Rear Auxiliary Air Conditioning (17A)	\$637.00	FOLSOM LAKE FORD INC	4/2/2024
453	SJD11600	Logistical Services	677000	Police Equipment and Supplies	14.0	100 Watt Siren/Speaker (18X)	\$329.00	FOLSOM LAKE FORD INC	4/2/2024
454	SJD11600	Logistical Services	677000	Police Equipment and Supplies	15.0	Police Wire Harness Connector Kit - Front/Rear (67V)	\$194.00	FOLSOM LAKE FORD INC	4/2/2024
455	SJD11600	Logistical Services	677000	Police Equipment and Supplies	16.0	Spot Lamps - Dual Unity LED (51S)	\$620.00	FOLSOM LAKE FORD INC	4/2/2024
456	SJD11679	Logistical Services	677000	Police Equipment and Supplies	1.0	2024 Ford PIU Patrol build Soundoff Nxt /mpower dual color 53" lightbar - 1.0 \$2,475.00 \$2,475.00 Full flood - arrow stick -	\$2,475.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
457	SJD11679	Logistical Services	677000	Police Equipment and Supplies	2.0	surface mount leds- perimeter 10.0 \$137.00 \$1,370.00 push bumper - under mirror - side cargo windows - hatch	\$137.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
458	SJD11679	Logistical Services	677000	Police Equipment and Supplies	3.0	100 watt speakers - 2.0 \$120.00 \$240.00	\$120.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
459	SJD11679	Logistical Services	677000	Police Equipment and Supplies	4.0	Tail light flasher 1.0 \$198.00 \$198.00	\$198.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
460	SJD11679	Logistical Services	677000	Police Equipment and Supplies	5.0	500 series blue print light & siren controller 1.0 \$949.00 \$949.00 This will accompany new officer safety Features & options for patrol operations	\$949.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
461	SJD11679	Logistical Services	677000	Police Equipment and Supplies	6.0	OBD mod -piu 21+ 1.0 \$299.00 \$299.00	\$299.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
462	SJD11679	Logistical Services	677000	Police Equipment and Supplies	7.0	Sync mod- 1.0 \$230.00 \$230.00	\$230.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
463	SJD11679	Logistical Services	677000	Police Equipment and Supplies	8.0	Under mirror brackets - 2.0 \$29.00 \$58.00	\$29.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024



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464	SJD11679	Logistical Services	677000	Police Equipment and Supplies	9.0	Push bumper - 1.0 \$490.00 \$490.00	\$490.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
465	SJD11679	Logistical Services	677000	Police Equipment and Supplies	10.0	Equipment console - Vehicle specific 1.0 \$718.00 \$718.00 Beverage holder - - all console plates	\$718.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
466	SJD11679	Logistical Services	677000	Police Equipment and Supplies	11.0	Dual weapon rack - 1.0 \$810.00 \$810.00	\$810.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
467	SJD11679	Logistical Services	677000	Police Equipment and Supplies	12.0	Front partition - 1.0 \$914.00 \$914.00 plexi with half slider -	\$914.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
468	SJD11679	Logistical Services	677000	Police Equipment and Supplies	13.0	Window bars - 1.0 \$330.00 \$330.00	\$330.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
469	SJD11679	Logistical Services	677000	Police Equipment and Supplies	14.0	Prisoner lighting - 1.0 \$129.00 \$129.00	\$129.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
470	SJD11679	Logistical Services	677000	Police Equipment and Supplies	15.0	Rear partition - 1.0 \$560.00 \$560.00	\$560.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
471	SJD11679	Logistical Services	677000	Police Equipment and Supplies	16.0	Remote node - 2.0 \$247.49 \$494.98	\$247.49	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
472	SJD11679	Logistical Services	677000	Police Equipment and Supplies	17.0	Materials for installation 1.0 \$399.00 \$399.00	\$399.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
473	SJD11679	Logistical Services	677000	Police Equipment and Supplies	18.0	Magnetic mics 2.0 \$40.00 \$80.00	\$40.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
474	SJD11679	Logistical Services	677000	Police Equipment and Supplies	19.0	Cargo raxx 1.0 \$911.00 \$911.00	\$911.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
475	SJD11679	Logistical Services	677000	Police Equipment and Supplies	20.0	Hatch led light 1.0 \$103.00 \$103.00	\$103.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
476	SJD11679	Logistical Services	677000	Police Equipment and Supplies	21.0	spoiler brackets 2.0 \$33.00 \$66.00	\$33.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
477	SJD11679	Logistical Services	677000	Police Equipment and Supplies	22.0	side window brackets 2.0 \$33.00 \$66.00	\$33.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
478	SJD11679	Logistical Services	677000	Police Equipment and Supplies	23.0	HAVIS subfloor 1.0 \$1,981.00 \$1,981.00	\$1,981.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
479	SJD11679	Logistical Services	677000	Police Equipment and Supplies	24.0	computer mount 500-001 1.0 \$431.29 \$431.29	\$431.29	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
480	SJD11679	Logistical Services	677000	Police Equipment and Supplies	25.0	Shipping 1.0 \$430.00 \$430.00 Freight	\$430.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024
481	SJD11679	Logistical Services	677000	Police Equipment and Supplies	26.0	Labor 45.0hrs @ \$125.00 = \$5,625.00	\$5,625.00	NORTHERN CALIFORNIA'S EMERGENCY VEHICLE INSTALLATIONS	4/19/2024



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482	SJD11490	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.0	Environmental Fee	\$4.00	DELL MARKETING L P	3/7/2024
483	SJD11490	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.0	Dell laptop-Mobile Precision 5480	\$2,079.83	DELL MARKETING L P	3/7/2024
484	SJD11499	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.0	Dell Precision 3460 Small Form Factors, SKU #210-BCTU. ProSupport: 7x24 Technical Support with ProSupport: Next Business Day Onsite, 3 Years.	\$1,105.00	DELL MARKETING L P	3/9/2024
485	SJD11499	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.0	Environmental Fee for 45 units	\$125.00	DELL MARKETING L P	3/9/2024
486	SJD11499	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	3.0	Dell Mobile Precision Workstations 3580 CTO, SKU #210-BGDN. Dell Limited Hardware Warranty Plus Service, Onsite/In-Home Service After Remote Diagnosis, Accidental Damage Service and Keep Your Hard Drive: 3 Years.	\$1,240.00	DELL MARKETING L P	3/9/2024
487	SJD11594	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.0	GitHub Metered Products Pre-Purchase (912) \$1.00	\$1,596.00	GITHUB INC	3/29/2024
488	SJD11594	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.0	GitHub Enterprise (10 lics) \$252 ea	\$2,520.00	GITHUB INC	3/29/2024
489	SJD11719	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	1.0	Environmental Fee	\$5.00	DELL MARKETING L P	4/24/2024
490	SJD11719	Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	2.0	Dell Mobile Precision 7780	\$2,340.00	DELL MARKETING L P	4/24/2024
491	SJD11481	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.0	Togo's order for MESA's NEW Student Orientation	\$346.50	HERNANDEZ-VIVES, CASSANDRA	3/7/2024
492	SJD11482	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.0	Supplies for Alum night	\$131.61	HERNANDEZ-VIVES, CASSANDRA	3/7/2024
493	SJD11483	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.0	food for MESA Alum night	\$1,422.57	HERNANDEZ-VIVES, CASSANDRA	3/7/2024
494	SJD11484	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.0	Food for MESA alum night	\$246.07	HERNANDEZ-VIVES, CASSANDRA	3/7/2024
495	SJD11485	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.0	Supplies for MESA Alum night	\$289.90	HERNANDEZ-VIVES, CASSANDRA	3/7/2024
496	SJD11487	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.0	Pizza for new student orientation	\$180.42	HERNANDEZ-VIVES, CASSANDRA	3/7/2024
497	SJD11488	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.0	Supplies for MESA's alum night	\$113.74	HERNANDEZ-VIVES, CASSANDRA	3/7/2024
498	SJD11489	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.0	Food for the MESA alum night	\$130.00	HERNANDEZ-VIVES, CASSANDRA	3/7/2024
499	SJD11491	Miscellaneous Student Services	649000	Contract	1.0	2024 Commencement at stockton arena (SMG) coordinating rehearsal and graduation logistics, walk throughs, floorplan A/V, photographer, dressing rooms, loading dock entrance, and parking	\$19,500.00	SMG	3/7/2024
500	SJD11503	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.0	Reimbursement for purchase made on personal credit card for student supplies for EOPS CARE Workshop called 7 Days to Improving Your Health and Wellness.	\$598.72	NANCY SIN	3/11/2024
501	SJD11527	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	1.0	Ground shipping	\$54.85	DOING GOOD WORKS	3/19/2024
502	SJD11527	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	2.0	Estimate #16335 Pocket Folder **Price Includes Full Color Print, High Gloss Laminate Finish & Business Card Slots Size: 9" L X 11.75" H - Color: White	\$4.40	DOING GOOD WORKS	3/19/2024



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503	SJD11528	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	1.0	Ground shipping	\$54.85	DOING GOOD WORKS	3/19/2024
504	SJD11528	Miscellaneous Student Services	649000	Office, School Equipment and Supplies	2.0	Estimate #16336 Pocket Folder **Price Includes Full Color Print, High Gloss Laminate Finish & Business Card Slots Pocket folders for EOPS/CARE students	\$4.40	DOING GOOD WORKS	3/19/2024
505	SJD11536	Miscellaneous Student Services	649000	Audio Visual, Broadcast, Photography, Radio, TV Equipment and Supplies	1.0	Audio and visual services provided by BMF Studio for the SJDC commencement ceremony 2024 at the Stockton Arena	\$5,950.00	BMFSTUDIO LLC	3/20/2024
506	SJD11543	Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	1.0	Membership due	\$750.00	CCAMD	3/21/2024
507	SJD11548	Miscellaneous Student Services	649000	Contract	1.0	Shipping	\$35.00	ISLAND ADVERTISING INC	3/22/2024
508	SJD11548	Miscellaneous Student Services	649000	Contract	2.0	Job # 310144 Lloyd Black Metal Wireless Earbuds Color: Black w/ white imprint Imprint: NextUp San Joaquin Delta College	\$33.43	ISLAND ADVERTISING INC	3/22/2024
509	SJD11550	Miscellaneous Student Services	649000	Contract	1.0	Job # 310143 Lloyd Black Metal Wireless Earbuds Color: Black w/ white imprint Imprint: CARE San Joaquin Delta College	\$33.43	ISLAND ADVERTISING INC	3/22/2024
510	SJD11550	Miscellaneous Student Services	649000	Contract	2.0	Shipping	\$35.00	ISLAND ADVERTISING INC	3/22/2024
511	SJD11555	Miscellaneous Student Services	649000	Contract	1.0	MGM Transportation	\$2,650.00	MGM TRANSPORTION INC	3/27/2024
512	SJD11556	Miscellaneous Student Services	649000	Contract	1.0	MESA Swag items for events	\$2,862.82	IMAGE MASTERS	3/25/2024
513	SJD11562	Miscellaneous Student Services	649000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice - CollegeWear, Inc Sashes for 2024 CTE Ceremony. Not to exceed \$5,824.97.	\$31.80	COLLEGEWEAR, INC.	3/25/2024
514	SJD11583	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1.0	charter up mini bus rental for 5/16/24 for transportation services needed for the commencement ceremony	\$1,264.33	CHARTER UP LLC	3/28/2024
515	SJD11597	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1.0	parking passes for commencement helpers for 5/15. provided by LAZ parking	\$500.00	LAZ KARP ASSOCIATES, LLC	4/2/2024
516	SJD11617	Miscellaneous Student Services	649000	Athletic Equipment and Supplies	1.0	Amazon Bulk order for 75 - Heming Weigh Yoga Mat Sets, color GREEN (other available colors are fine). For CARE Workshop #3: Asana and Meditation by Professor Nicole Brown on Thursday, April 25 @ 4pm.	\$59.99	AMAZON.COM LLC	4/4/2024
517	SJD11623	Miscellaneous Student Services	649000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	Maintenance Agreement: Monthly Billing at \$11.00, Monthly. Overages B/W copies at \$0.0187, & Overages Color copies at \$0.01309. Overages pulled Quarterly.	\$200.00	UBEO BUSINESS SERVICES	4/4/2024
518	SJD11623	Miscellaneous Student Services	649000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2.0	Printer-Ricoh MC251FW, 26PPM IPM B/W & Color	\$895.00	UBEO BUSINESS SERVICES	4/4/2024
519	SJD11624	Miscellaneous Student Services	649000	Promotional	1.0	Proposal #12502	\$4.65	AMERICAN PRINTING AND PROMOTIONS	4/4/2024
520	SJD11624	Miscellaneous Student Services	649000	Promotional	2.0	Setup charge	\$118.00	AMERICAN PRINTING AND PROMOTIONS	4/4/2024
521	SJD11624	Miscellaneous Student Services	649000	Promotional	3.0	Graphic design/typesetting	\$35.00	AMERICAN PRINTING AND PROMOTIONS	4/4/2024
522	SJD11624	Miscellaneous Student Services	649000	Promotional	4.0	Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	4/4/2024
523	SJD11624	Miscellaneous Student Services	649000	Promotional	5.0	Shipping Charge	\$35.00	AMERICAN PRINTING AND PROMOTIONS	4/4/2024



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524	SJD11624	Miscellaneous Student Services	649000	Promotional	6.0	#CFVBC-BVNHA Primary Care™ First Aid Kit-WHITE. Full color imprint: Delta College and NextUp Logo	\$3.17	AMERICAN PRINTING AND PROMOTIONS	4/4/2024
525	SJD11624	Miscellaneous Student Services	649000	Promotional	7.0	Setup charge	\$55.00	AMERICAN PRINTING AND PROMOTIONS	4/4/2024
526	SJD11624	Miscellaneous Student Services	649000	Promotional	8.0	Graphic design/typesetting	\$35.00	AMERICAN PRINTING AND PROMOTIONS	4/4/2024
527	SJD11624	Miscellaneous Student Services	649000	Promotional	9.0	Proof charge	\$15.00	AMERICAN PRINTING AND PROMOTIONS	4/4/2024
528	SJD11624	Miscellaneous Student Services	649000	Promotional	10.0	Shipping charge	\$360.00	AMERICAN PRINTING AND PROMOTIONS	4/4/2024
529	SJD11652	Miscellaneous Student Services	649000	Transportation, Utility Equipment and Supplies	1.0	150 bus passes purchased for Basic Needs Center @\$32.50 each 31-Day pass Adult 50% (501) (3) Invoice AR113953	\$4,875.00	SAN JOAQUIN RTD	4/12/2024
530	SJD11685	Miscellaneous Student Services	649000	Contract	1.0	transportation to UC Berkeley field trip on April 12, 2024	\$2,650.00	MGM TRANSPORTION INC	4/19/2024
531	SJD11690	Miscellaneous Student Services	649000	Contract	1.0	Keven Dixon to provide videography services for EOPS between April 2024 and June 2024. Videos to be used for the Student Recognition Celebration on May 6, 2024 and Region V Professional Training on June 5, 2024.	\$1,542.50	KEVEN DIXON JR	4/19/2024
532	SJD11690	Miscellaneous Student Services	649000	Contract	2.0	Keven Dixon to provide videography services for EOPS between April 2024 and June 2024. Videos to be used for the Student Recognition Celebration on May 6, 2024 and Region V Professional Training on June 5, 2024.	\$1,542.50	KEVEN DIXON JR	4/19/2024
533	SJD11721	Miscellaneous Student Services	649000	Contract	1.0	Poet Laureate for the Healing Our Ancestral Voices Poetry event on Tuesday, April 30, 2024.	\$2,000.00	LISHEA WILKERSON	4/24/2024
534	SJD11722	Miscellaneous Student Services	649000	Contract	1.0	Poet Laureate for the Healing Our Ancestral Voices Poetry event on Tuesday, April 30, 2024.	\$2,000.00	LATOUR, JAZMARIE	4/24/2024
535	SJD11665	Multimedia	061410	Contract	1.0	SJDC: Content Creator Bootcamp (4-19- 2024) Honorarium Budget for 50 min. speaker & keynote presentation	\$500.00	3 KING PROPERTIES LLC	4/16/2024
536	SJD11686	Multimedia	061410	Contract	1.0	MEDIA - Catering Fierce Mustang Media Group Social Media Boot Camp.	\$3,285.00	MICHELADAS EL PATRON CARNICERIA y TAQUERIA	4/19/2024
537	SJD11493	Museums & Galleries	614000	Contract	1.0	GALLERY CONTRACT with Adero Willard for Artwork & Award for the 2024 Student Art Exhibition Not to exceed 500.00	\$500.00	ADERO WILLARD	3/8/2024
538	SJD11557	Museums & Galleries	614000	Contract	1.0	GALLERY CONTRACT with Katelynn Castaneda for Art workshop for student art show. Former student and gallery worker. Not to exceed 300.00	\$300.00	KATELYNN CASTANEDA	3/25/2024
539	FOU00889	None	00000	Contract	1.0	REIMBURSEMENT to student who is club officer who purchased donuts for an event	\$136.00	ETHAN NUON-PRAK	3/13/2024
540	FOU00884	Other Auxiliary Operations	709000	Contract	1.0	MUSIC - Guest artist Carl Allen will be clinicing the combos and jazz ensemble. NOT TO EXCEED \$1,500.00.	\$1,500.00	CARL ALLEN	3/5/2024
541	SJD11598	Other Comm Svcs & Econ Devlp	689000	Electronics Equipment and Supplies	1.0	400022 Zebra EVM ACCY L10 Screen Protector 3 Pack	\$42.32	VANTAGE ID APPLICATIONS, INC.	4/2/2024
542	SJD11598	Other Comm Svcs & Econ Devlp	689000	Electronics Equipment and Supplies	2.0	410057 Zebra EVM Carry L10 Shoulders Strap (Includes Mounting Brackets)	\$25.55	VANTAGE ID APPLICATIONS, INC.	4/2/2024
543	SJD11598	Other Comm Svcs & Econ Devlp	689000	Electronics Equipment and Supplies	3.0	450140 Zebra EVM Power Lind 12-16 Volt In 20 Volt Out CLA 5.5MM X 1.7MM RA	\$167.67	VANTAGE ID APPLICATIONS, INC.	4/2/2024
544	SJD11598	Other Comm Svcs & Econ Devlp	689000	Electronics Equipment and Supplies	4.0	410055 Zebra EVM Carry L10 Kickstrap Kit 3.30	\$83.84	VANTAGE ID APPLICATIONS, INC.	4/2/2024



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545	SJD11598	Other Comm Svcs & Econ Devlp	689000	Electronics Equipment and Supplies	5.0	450148 Zebra EVM Power Battery LI0 36 WHR Standard	\$126.15	VANTAGE ID APPLICATIONS, INC.	4/2/2024
546	SJD11598	Other Comm Svcs & Econ Devlp	689000	Electronics Equipment and Supplies	6.0	450150 ebra EVM LI0 Single Slot Battery Charger	\$167.67	VANTAGE ID APPLICATIONS, INC.	4/2/2024
547	SJD11598	Other Comm Svcs & Econ Devlp	689000	Electronics Equipment and Supplies	7.0	RTL10B1-H4AS0X0000NA Zebra EVM Rugged Tablet L10 NFC WWAN W/GPS XPAD 1000 NIT Android	\$1,962.79	VANTAGE ID APPLICATIONS, INC.	4/2/2024
548	SJD11598	Other Comm Svcs & Econ Devlp	689000	Electronics Equipment and Supplies	8.0	Z1AE-L10AXX-3C00 OneCare Service, LI0AXX, Essential, Purchased 3 Year, Comprehensive, Stand	\$177.79	VANTAGE ID APPLICATIONS, INC.	4/2/2024
549	SJD10645	Other General Institutional Services	679000	Contract	1.0	HEALTHCARE IT: Covid-19 Nurse Triage Services and Case Management, email notification for close contacts for Students and Employees and at home test kits. Contract 21-76 and amendment 6	\$486,400.00	HEALTHCARE IT LEADERS, LLC	3/21/2024
550	SJD11511	Other General Institutional Services	679000	Contract	1.0	Annual Service for ID Card System, Includes: Badge Platform, Template Configuration, Card Printer, Web Camera and Technical Support Service. Starting Supplies with 1st year of 3-years agreement for Employee 3 stations in Marketing, IT, H.R.	\$4,485.00	CARD INTEGRATORS CORPORATION	3/13/2024
551	SJD11511	Other General Institutional Services	679000	Contract	2.0	Shipping	\$87.00	CARD INTEGRATORS CORPORATION	3/13/2024
552	SJD11511	Other General Institutional Services	679000	Contract	3.0	Dedicated project manager and technical specialist for your implementation. Includes delivery coordination, product training, remote support and testing.	\$2,500.00	CARD INTEGRATORS CORPORATION	3/13/2024
553	SJD11512	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice #5069046501 Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Period: 02/01/24-02/29/24. Contract #4420424	\$1,964.69	RICOH USA INC	3/18/2024
554	SJD11513	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice #5069046469-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Clicks:2/1/24-2/29/24. Ricoh contract #4638279	\$5.31	RICOH USA INC	3/18/2024
555	SJD11559	Other General Institutional Services	679000	Contract	1.0	Confirming Invoice #108102762. Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Billed Quarterly, Period: 04/01/24-06/30/24.	\$2,128.43	RICOH AMERICAS CORPORATION	3/25/2024
556	SJD11560	Other General Institutional Services	679000	Contract	1.0	Confirming Invoice #108102760- Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Account # 444282-1023395US1-old C#17-63. Billing Period: 03/01/24-3/31/24.	\$4,475.33	RICOH AMERICAS CORPORATION	3/25/2024
557	SJD11561	Other General Institutional Services	679000	Contract	1.0	Confirming Invoice #108102774 -Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Current Billing Period:04/01/24-06/30/2024.	\$43,756.10	RICOH AMERICAS CORPORATION	3/25/2024
558	SJD11566	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice #39146608-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term: 3/1/24-3/31/24.	\$107.99	RICOH USA INC	3/26/2024
559	SJD11567	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice #39146098. Ricoh month-to-month service for leased equipment on campus wide outside the contract term. Period:4/1/24 to 4/30/2024. Ricoh Contract #4261784	\$112.93	RICOH USA INC	3/26/2024



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560	SJD11568	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice #9032465195-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Period: 04/01/24 to 06/30/24.Ricoh Account #4261784	\$5,937.26	RICOH USA INC	3/26/2024
561	SJD11584	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice# 5069144794-Ricoh month-to-month service for leased equipment of campus wide outside the contract term. Effective Dates: 12/17/24-03/18/24.Contract #4420424	\$6,673.18	RICOH USA INC	3/28/2024
562	SJD11593	Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	1.0	Middle Atlantic 18RU Swing Wall Mount Rack - 22 Inch Depth. Mfg. Part#: CWR-18-22PD	\$1,140.00	CDW GOVERNMENT INCORPORATED	3/29/2024
563	SJD11645	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice #5069217585 Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Period: 03/01/24-03/31/24. Contract #4420424	\$1,543.09	RICOH USA INC	4/11/2024
564	SJD11647	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice #5069216335-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term: 3/1/24-3/31/24. Shima 240	\$5.68	RICOH USA INC	4/11/2024
565	SJD11659	Other General Institutional Services	679000	Contract	1.0	Confirming Invoice #5069192776 for Continuation click charges of Operational Lease outside of the contract. Publication Center Ricoh PRO8110SE	\$874.92	RICOH AMERICAS CORPORATION	4/12/2024
566	SJD11669	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice # 5069293578- Ricoh month-to-month service for leased equipment on campus wide outside the contract term. Period:03/10/2024-04/09/2024. Ricoh Contract #470615	\$49.50	RICOH USA INC	4/16/2024
567	SJD11703	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice #9032510206-Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Periodic Payment: 05/01/2024-05/31/2024.	\$5,937.26	RICOH USA INC	4/23/2024
568	SJD11707	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice #3924865- Ricoh month-to-month service for leased equipment/clicks of campus wide outside the contract term. Shima 240	\$107.99	RICOH USA INC	4/23/2024
569	SJD11709	Other General Institutional Services	679000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoices #39248820. Ricoh month-to-month service for leased equipment on campus wide outside the contract term. Period:5/1/24 to 5/31/2024. Ricoh Contract #4261784	\$112.93	RICOH USA INC	4/23/2024
570	SJD11715	Other General Institutional Services	679000	Contract	1.0	Confirming Invoice #108180116 for Continuous Ricoh Operational Lease for Digital Color Press Support C7110SX located in the Publication Center. Billing Period: 04/01/2024-04/30/2024.	\$4,860.98	RICOH AMERICAS CORPORATION	4/23/2024
571	SJD11720	Other General Institutional Services	679000	Contract	1.0	Confirming Invoice #5068873068 for Continuous Ricoh Operational Lease for EX150-KOD and RICOH PRO8110SE located in the Publication Center. Billing Period Clicks: 09/30/2023-10/31/23.	\$1,001.44	RICOH AMERICAS CORPORATION	4/24/2024
572	SJD10585	Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.0	Blanket - Approved Environmental Consultant,RFQ FPM103; Scope include conducting hazardous materials survey, waste streams, develop storage, disposal protocols, waste storage locations, labeling. 7/1/23 - 6/30/24.	\$60,000.00	STOCKTON ENVIRONMENTAL	4/2/2024
573	SJD11323	Other Operation & Maintenance	659000	Building Maintenance, Repair, Service, Public Works	1.0	Installation of access panel in Locke lounge ceiling due to water intrusion. PO NTE \$3500 TERM: 1/25/24 - 6/30/24. Authorized users: Mark Showers, Stacy Pinola & Veronica Arroyo	\$7,600.00	MEZA ENVIRONMENTAL INC	4/3/2024



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574	SJD11486	Other Operation & Maintenance	659000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.0	Confirming Invoice 924519374 Dated: 1/13/24 Damaged Women's Basketball Gear from Locker Room Flooding	\$4,701.37	BSN SPORTS LLC	3/7/2024
575	SJD11534	Other Operation & Maintenance	659000	Grounds Equipment and Supplies	1.0	Play Safe Bark	\$9,393.48	THE FIBAR GROUP, LLC	3/19/2024
576	SJD11608	Other Student Counseling & Guidance	639000	Transportation, Utility Equipment and Supplies	1.0	Preview Days 2024 Chavez HS Bus rental will pick up students at HS and bring to SJDC and take them back at end of event April 16 Invoice 72778	\$2,078.00	DELTA CHARTER SERVICE	4/3/2024
577	SJD11611	Other Student Counseling & Guidance	639000	Transportation, Utility Equipment and Supplies	1.0	Preview Days 2024 Chavez HS Bus rental will pick up students at HS and bring to SJDC and take them back at end of event April 16 Invoice 72782	\$2,078.00	DELTA CHARTER SERVICE	4/3/2024
578	SJD11612	Other Student Counseling & Guidance	639000	Transportation, Utility Equipment and Supplies	1.0	Preview Days 2024 Stagg HS Bus rental will pick up students at HS and bring to SJDC and take them back at end of event April 17 Invoice 72779	\$2,972.00	DELTA CHARTER SERVICE	4/3/2024
579	SJD11613	Other Student Counseling & Guidance	639000	Transportation, Utility Equipment and Supplies	1.0	Preview Days 2024 Stagg HS Bus rental will pick up students at HS and bring to SJDC and take them back at end of event April 17 Invoice 72783	\$2,972.00	DELTA CHARTER SERVICE	4/3/2024
580	SJD11614	Other Student Counseling & Guidance	639000	Transportation, Utility Equipment and Supplies	1.0	Preview Days 2024 Edison HS Bus rental will pick up students at HS and bring to SJDC and take them back at end of event April 23 Invoice 72780	\$2,567.00	DELTA CHARTER SERVICE	4/3/2024
581	SJD11615	Other Student Counseling & Guidance	639000	Transportation, Utility Equipment and Supplies	1.0	Preview Days 2024 Edison HS Bus rental will pick up students at HS and bring to SJDC and take them back at end of event April 23 Invoice 72784	\$2,567.00	DELTA CHARTER SERVICE	4/3/2024
582	SJD11622	Other Student Counseling & Guidance	639000	Transportation, Utility Equipment and Supplies	1.0	Preview Days 2024 Franklin HS Bus rental will pick up students at HS and bring to SJDC and take them back at end of event April 24 Invoice 104703	\$3,973.31	ALL WEST COACHLINES INC	4/4/2024
583	SJD11697	Other Student Counseling & Guidance	639000	Contract	1.0	Q Affect will be providing services for the Delta Sierra Adult Education office. Dates: 01/29/2024-5/19/2024. Amount not to exceed \$52,500.	\$52,500.00	Q AFFECT	4/19/2024
584	SJD11702	Other Student Counseling & Guidance	639000	Furniture	1.0	Guest chairs for main floor in Delta Connect Center as well as training room includes delivery and install.	\$27,021.54	DURST CONTRACT INTERIORS	4/22/2024
585	SJD11628	Parking	695000	Confirming and Reimbursement Purchase Orders	1.0	Confirming INV#2024-0329-5 from Public Parking Associates for maintenance of parking meters; 1st quarter	\$2,800.00	PUBLIC PARKING ASSOCIATES INC	4/4/2024
586	SJD11696	Parking	695000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Flowbird INV# IV141726 in the amount of \$896.00 for credit card processing maintenance fees for parking meters	\$896.00	FLOWBIRD AMERICA, INC	4/19/2024
587	SJD11696	Parking	695000	Confirming and Reimbursement Purchase Orders	2.0	Confirming Flowbird INV# IV142365 in the amount of \$896.00 for credit card processing maintenance fees for parking meters	\$896.00	FLOWBIRD AMERICA, INC	4/19/2024
588	SJD11696	Parking	695000	Confirming and Reimbursement Purchase Orders	3.0	Confirming Flowbird INV# IV141114 in the amount of \$896.00 for credit card processing maintenance fees for parking meters	\$896.00	FLOWBIRD AMERICA, INC	4/19/2024
589	SJD11696	Parking	695000	Confirming and Reimbursement Purchase Orders	4.0	Confirming Flowbird INV# IV140638 in the amount of \$896.00 for credit card processing maintenance fees for parking meters	\$896.00	FLOWBIRD AMERICA, INC	4/19/2024
590	SJD11696	Parking	695000	Confirming and Reimbursement Purchase Orders	5.0	Confirming Flowbird INV# IV140040 in the amount of \$896.00 for credit card processing maintenance fees for parking meters	\$896.00	FLOWBIRD AMERICA, INC	4/19/2024
591	SJD11476	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice 16704 dated 12.31.23 Off Site M/W Golf	\$5,835.00	THE RESERVE AT SPANOS PARK	3/5/2024
592	SJD11477	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice#8RAC9RHP7Y4X Stagg High School Baseball Field 2/24/24	\$813.26	FACILITRON INC	3/5/2024



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593	SJD11496	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice 352790382 Dated: 2/29/24 M/W Swim plan 7/1/23-6/30/24	\$300.00	CLUB ASSISTANT LLC	3/8/2024
594	SJD11505	Physical Education	083500	Athletic Equipment and Supplies	1.0	Confirming Invoice 2024014 Dated: 1/124 Baseball officials for 2024 baseball season	\$9,660.00	CENTRAL VALLEY UMPIRES ASSOCIATION	3/12/2024
595	SJD11571	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice 2065 Dated: 3/16/24 2024 Softball Season Umpires	\$8,050.00	SACRAMENTO AREA SPORTS OFFICIALS	3/27/2024
596	SJD11577	Physical Education	083500	Athletic Equipment and Supplies	1.0	FB Helmet SPDFX Speed Flex Green Bay Gold Sizes: (S-L)	\$390.00	RIDDELL ALL AMERICAN SPORTS	3/27/2024
597	SJD11577	Physical Education	083500	Athletic Equipment and Supplies	2.0	FB Helmet SPDFX Speed Flex Green Bay Gold Sizes: (XL)	\$405.00	RIDDELL ALL AMERICAN SPORTS	3/27/2024
598	SJD11577	Physical Education	083500	Athletic Equipment and Supplies	3.0	Paint (2777)	\$13.25	RIDDELL ALL AMERICAN SPORTS	3/27/2024
599	SJD11577	Physical Education	083500	Athletic Equipment and Supplies	4.0	Freight	\$72.38	RIDDELL ALL AMERICAN SPORTS	3/27/2024
600	SJD11606	Physical Education	083500	Athletic Equipment and Supplies	1.0	Item# 1377679 BSN Football Ball Bag - Holds 12	\$99.99	SPORT & CYCLE INCORPORATED	4/3/2024
601	SJD11606	Physical Education	083500	Athletic Equipment and Supplies	2.0	Item# WTF918210 Wilson Football Ball Bag - Holds 15	\$71.99	SPORT & CYCLE INCORPORATED	4/3/2024
602	SJD11606	Physical Education	083500	Athletic Equipment and Supplies	3.0	Shipping	\$73.14	SPORT & CYCLE INCORPORATED	4/3/2024
603	SJD11630	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice SJDC-2024A 2023-24 Men's Basketball Season Officials Dated: 11/1/23	\$6,960.00	COLLEGIATE OFFICIATING SERVICE	4/4/2024
604	SJD11678	Physical Education	083500	Athletic Equipment and Supplies	1.0	Open PO for Athletic Team Field Trips - Charter Buses Roxanne Noble Authorized User Valid 2/1/24-6/30/24 Issued new account number on old PO SJD10595 can't add new account to existing Open PO - purchasing already has BOT approval doc	\$70,000.00	ALL WEST COACHLINES INC	4/18/2024
605	SJD11705	Physical Education	083500	Athletic Equipment and Supplies	1.0	Item# 16B3702 Kwik Goal - Air Tom	\$359.99	SPORT & CYCLE INCORPORATED	4/23/2024
606	SJD11705	Physical Education	083500	Athletic Equipment and Supplies	2.0	Shipping	\$118.19	SPORT & CYCLE INCORPORATED	4/23/2024
607	SJD11708	Physical Education	083500	Athletic Equipment and Supplies	1.0	TS Vertical KBA Vertical Challenger	\$447.19	SPORT & CYCLE INCORPORATED	4/23/2024
608	SJD11708	Physical Education	083500	Athletic Equipment and Supplies	2.0	Shipping	\$27.63	SPORT & CYCLE INCORPORATED	4/23/2024
609	SJD11739	Physical Education	083500	Confirming and Reimbursement Purchase Orders	1.0	Officials for W.Wrestling home matches 2024 season Invoice 0028-2023 Dated: 4/16/23	\$260.00	NCCWOA	4/29/2024
610	SJD11031	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.0	Installation of access door ceiling panels in Shima 1st, 2nd & 3rd floors per attached SOW. PO NTE \$45,000.00 for period 9/14/23 - 6/30/24. Authorized users: Mark Showers, Stacy Pinola & Veronica Arroyo	\$59,000.00	MEZA ENVIRONMENTAL INC	3/5/2024
611	SJD11443	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.0	Kelley Inspections, INC-service PO for inspection services during Shima 150 lab/classrm modernization. PO NTE \$30,600.00. TERM: date of execution through duration of project. Authorized users: Stacy Pinola & Veronica Arroyo	\$35,700.00	KELLEY INSPECTIONS INC	4/3/2024
612	SJD11478	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.0	PO for Athletic Fields Renovation finalist stipend in accordance with subject RFP, section 5.13. PO NTE: \$10,000.00. TERM: 2/27/24-6/30/24. Authorized users: Stacy Pinola & Veronica Arroyo	\$10,000.00	ROBERT A BOTHMAN INC	3/5/2024
613	SJD11494	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.0	Confirming invoice# 1672, asbestos abatement Shima East wing due to repair.	\$3,600.00	MEZA ENVIRONMENTAL INC	3/8/2024



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614	SJD11499	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.0	Dell Mobile Precision Workstations 3580 CTO, SKU #210-BGDN. Dell Limited Hardware Warranty Plus Service, Onsite/In-Home Service After Remote Diagnosis, Accidental Damage Service and Keep Your Hard Drive: 3 Years.	\$1,240.00	DELL MARKETING L P	3/9/2024
615	SJD11506	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.0	Confirming invoice for exit fee of HVAC/Controls Project. PO NTE: \$24,00. TERM: 2/27/24-6/30/24. Authorized users: Stacy Pinola & Veronica Arroyo	\$24,000.00	COMPASS ENERGY SOLUTIONS	3/12/2024
616	SJD11530	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.0	Oracle Peopletools upgrade in support of Peoplesoft Technology Cloud Service Renewal (Kirschenman/Bourret) One time purchase for upgrade BOT approved	\$58,500.00	ORACLE AMERICA INC	3/19/2024
617	SJD11537	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.0	Panasonic 6000 Lumens 4K 1DLP Laser Projector - White. Mfg. Part#: PT-FRQ60WU7	\$5,251.61	CDW GOVERNMENT INCORPORATED	3/25/2024
618	SJD11569	Physical Property	710000	Furniture	1.0	DURST-DeRicco Quote #2024-211 Labor charge to reconfigure 2 stations to 1 station	\$780.00	DURST CONTRACT INTERIORS	3/27/2024
619	SJD11609	Physical Property	710000	Grounds Equipment and Supplies	1.0	220ST Stumper 220ST Stump Grinder. Attachment to our current Ditch witch product.	\$9,450.00	DITCH WITCH WEST	4/8/2024
620	SJD11609	Physical Property	710000	Grounds Equipment and Supplies	2.0	Freight	\$175.00	DITCH WITCH WEST	4/8/2024
621	SJD11635	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	1.0	Bridgemann TL-30 safe	\$11,880.00	CHARLIE'S DAY & NITE INCORPORATED	4/8/2024
622	SJD11635	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	2.0	17x22x22 compartment	\$2,193.00	CHARLIE'S DAY & NITE INCORPORATED	4/8/2024
623	SJD11635	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	3.0	Freight from S. California	\$897.00	CHARLIE'S DAY & NITE INCORPORATED	4/8/2024
624	SJD11635	Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	4.0	Delivery of safe	\$900.00	CHARLIE'S DAY & NITE INCORPORATED	4/8/2024
625	SJD11640	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.0	2024-RFB-1 project. Install of carpet flooring per SOW in Holt 121, 121A & 121B and Locke 220B. PO NTE \$8352. TERM: date of execution to completion of project. Authorized users: Mark Showers & Veronica Arroyo	\$8,352.00	CARPETLAND	4/9/2024
626	SJD11641	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	1.0	Carpet order-Aftermath II, Color: Fleece on 24" ethos carpet, total of 2400 sq yard. This is for the Goleman library project	\$69,144.00	TARKETT USA INC	4/10/2024
627	SJD11657	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.0	Repair of HVAC pump per SOW at vendor site. PO NTE \$5000 TERM: 4/10/24-6/30/24. Authorized users: Mark Showers & Veronica Arroyo	\$2,700.06	ACE ELECTRIC MOTOR CO	4/12/2024
628	SJD11676	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.0	IT AV Project- CDW #7864709 Spectrum Elift Cust Doors Mfg Part #55542-20251 Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) Per quote NVVV344	\$5,436.81	CDW GOVERNMENT INCORPORATED	4/18/2024
629	SJD11676	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.0	IT AV Project- CDW #4142284 Spectrum mounting component- black Mfg Part #95535B UNSPEC: 31162313 Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) per quote NVVV344	\$152.06	CDW GOVERNMENT INCORPORATED	4/18/2024



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630	SJD11676	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.0	IT AV Project- CDW #4082685 Spectrum Dual Flat Panel Monitor Arm- wall mount (adjustable arm) Mfg part#95533B UNSPSC: 31162313 Contract CigBuys CSU Master agreement #00004442 Catalog (00004442) per quote NVVV344	\$387.50	CDW GOVERNMENT INCORPORATED	4/18/2024
631	SJD11688	Physical Property	710000	Contract	2.0	Concept3D map platform for Delta College, Option 1: Base Map Package, 3D Building Renderings	\$31,000.00	CONCEPT3D, INC	4/19/2024
632	SJD11700	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.0	Panasonic 6000 Lumens 4K 1DLP Laser Projector - White. CDW# 7248134, Mfg. Part#: PT-FRQ60WU7	\$5,251.61	CDW GOVERNMENT INCORPORATED	4/22/2024
633	SJD11701	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.0	Panasonic ET-C1T700 - zoom lens - 36.1 mm - 59.6 mm, CDW# 7785361, Mfg. Part#: ET-C1T700	\$2,807.58	CDW GOVERNMENT INCORPORATED	4/22/2024
634	SJD11701	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.0	Panasonic PT-REQ12LWU - DLP projector - no lens - LAN - white, CDW# 7798499, Mfg. Part#: PT-REQ12LWU	\$18,651.01	CDW GOVERNMENT INCORPORATED	4/22/2024
635	SJD11712	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.0	Confirming invoice# 22K521859-50 core only D125 kwy padlocks for Kishor Patel's area	\$3,813.32	ANIXTER INC	4/24/2024
636	SJD11714	Physical Property	710000	Furniture	1.0	Delivery and installation of Cubicle panel and cubicle door.	\$720.00	DURST CONTRACT INTERIORS	4/23/2024
637	SJD11714	Physical Property	710000	Furniture	2.0	Cubicle wall and cubicle door	\$2,102.93	DURST CONTRACT INTERIORS	4/23/2024
638	SJD11734	Physical Property	710000	Confirming and Reimbursement Purchase Orders	1.0	ADJUSTABLE HEIGHT TRAINING TABLE - 48 X 24", GRAY	\$355.00	ULINE INC	4/26/2024
639	SJD11734	Physical Property	710000	Confirming and Reimbursement Purchase Orders	2.0	Shipping/Handling	\$94.87	ULINE INC	4/26/2024
640	SJD11737	Physical Property	710000	Building Maintenance, Repair, Service, Public Works	1.0	Part # A07034, SS baffle	\$1,285.00	CALIFORNIA HYDRONICS CORP	4/29/2024
641	SJD11737	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	2.0	Part# J94144, o-ring	\$170.00	CALIFORNIA HYDRONICS CORP	4/29/2024
642	SJD11737	Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	3.0	Part# A91286, SS strainer	\$1,250.00	CALIFORNIA HYDRONICS CORP	4/29/2024
643	SJD11743	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	1.0	DA-LITE CONTOUR ELECTROL 106". CDW# 3047593, Mfg. Part#: 88389LS. Locations: 1 each in Holt 310,312, Locke 311,402,417	\$1,212.71	CDW GOVERNMENT INCORPORATED	4/30/2024
644	SJD11743	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	2.0	Da-Lite Contour Electrol Series Projection Screen - Wall or Ceiling Mounted. CDW# 3287237, Mfg. Part#: 35168L. Location: Holt 130.	\$1,883.33	CDW GOVERNMENT INCORPORATED	4/30/2024
645	SJD11743	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	3.0	DA-LITE ADVANTAGE 106D 52X92 MW. CDW# 3011909, Mfg. Part#: 84326LS. Locations: Mountain House in rooms 101,102, 104, 105, 106, 201, 203, 204, 303, 304,305,401,404,405, 406,407, 408	\$2,216.65	CDW GOVERNMENT INCORPORATED	4/30/2024
646	SJD11743	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	4.0	DA-LITE CONTOUR 92" 45X80 MATTE SCRND CDW#3104859, Mfg. Part#: 88385LS Locations: (1) Budd 104b, (1) Budd 215, (1) Shima 319	\$1,173.68	CDW GOVERNMENT INCORPORATED	4/30/2024
647	SJD11743	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	5.0	DA-LITE ADVANTAGE ELECTROL 90X160" CDW# 2504115, Mfg. Part#: 35190L. Locations: 1 each in SCMA 273,356, 2 each in SCMA 161	\$2,213.92	CDW GOVERNMENT INCORPORATED	4/30/2024
648	SJD11743	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	6.0	Da-Lite Contour Electrol HDTV Format - projection screen - 119" (118.9 in). CDW# 3820894, Mfg. Part#: 88393LS Locations: (1 each for) Holt 109, Holt Dreamer Center, Holt 243, (Holt 401, (2 each for) Locke 220B	\$1,620.52	CDW GOVERNMENT INCORPORATED	4/30/2024



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649	SJD11743	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	7.0	DA-LITE CONTOUR 133" SCREEN.CDW# 3115279. Locations:1 each in Budd 321,321A,408, Holt 127,132,133, Locke 421, SCMA 109,113,271,272,110,111,112,114,115,209,210, 214,215,218, 219,306,307,308,309,310,311,312,355, Shima 241. 2 each SCMA 216,217	\$1,334.35	CDW GOVERNMENT INCORPORATED	4/30/2024
650	SJD11743	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	8.0	DA-LITE CONTOUR MATTE WHITE 78X139. CDW# 2513599, Mfg. Part#: 88401L. Locations: 1 each in Holt 251, Holt 407, Holt 410, Holt 415, Shima 314	\$1,405.14	CDW GOVERNMENT INCORPORATED	4/30/2024
651	SJD11743	Physical Property	710000	Computer Hardware, Software Equipment and Supplies	9.0	DA-LITE CONTOUR 110D 54X96NPA MW. CDW# 3825531, Mfg. Part#: 94275LS Locations: (1 each for) Budd 407, Budd 104, Budd 117, Budd 221G, Budd 323, Budd 333, Budd 403, Holt143, Locke 108, Locke 118, Lock 220, (2 each for Shima 408).	\$1,243.57	CDW GOVERNMENT INCORPORATED	4/30/2024
652	SJD10421	Planning & Policy Making	660000	Contract	1.0	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 7/1/2023 - 6/30/2024	\$3,625.00	A M PECHE & ASSOC LLC	3/29/2024
653	SJD11507	Planning & Policy Making	660000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	1.0	HP Color LaserJet Managed MFP E47528f	\$873.00	UBEO BUSINESS SERVICES	3/13/2024
654	SJD11507	Planning & Policy Making	660000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	2.0	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 \$0.08. Overages pulled Quarterly.	\$200.00	UBEO BUSINESS SERVICES	3/13/2024
655	SJD11507	Planning & Policy Making	660000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	3.0	HP LaserJet 550-sheet Feeder Tray	\$229.00	UBEO BUSINESS SERVICES	3/13/2024
656	SJD11565	Planning & Policy Making	660000	Contract	1.0	Contract with PPL for Board Evaluation (3/12/24-4/30/24)	\$5,750.00	PPL INC	3/26/2024
657	SJD11588	Planning & Policy Making	660000	Confirming and Reimbursement Purchase Orders	1.0	Retreat for the Resource Specialists	\$1,710.00	THE WELL	3/28/2024
658	SJD11711	Planning & Policy Making	660000	Contract	1.0	ADMIN SERVICES- Cauvel & Dacey, PC-agreement for legal services for ADMIN SERVICES DEPT for FY 23-24. Not to exceed \$20,000 Term of agreement 12/1/2023 - 6/30/2024	\$20,000.00	CAUVEL AND DACEY PC	4/23/2024
659	SJD11563	Plant Science	010300	Safety, First Aid, Hazardous Materials Equipment and Supplies	1.0	Forklift Make: AUSA, Model: C351 Machine (L x W x H): 178.74 x 70.08 x 86.22 in (4,540 x 1,780 x 2,190 mm) 8 1,686.00 Folded mast height (H): 105.12 in (2.67 m) See quote for additional details	\$81,686.00	BIG VALLEY TRACTOR	3/26/2024
660	SJD11563	Plant Science	010300	Office, School Equipment and Supplies	2.0	CA Tire Fee	\$7.00	BIG VALLEY TRACTOR	3/26/2024
661	SJD11646	Plant Science	010300	Scientific Equipment and Supplies	1.0	2023 Case 580N EP Serial #: Factory Order Stock #: N.I.S SCOURCE WELL DISCOUNT \$153,952 -28% =\$110,845.44	\$110,845.44	SONSRAY MACHINERY LLC	4/24/2024
662	SJD11646	Plant Science	010300	Office, School Equipment and Supplies	2.0	Amulet Hyd Thumb Installed	\$6,712.00	SONSRAY MACHINERY LLC	4/24/2024
663	SJD11646	Plant Science	010300	Office, School Equipment and Supplies	3.0	PPP-Premier 36/3000 (\$0 Deductible)	\$3,789.33	SONSRAY MACHINERY LLC	4/24/2024
664	SJD11646	Plant Science	010300	Office, School Equipment and Supplies	4.0	Factory Freight	\$4,150.00	SONSRAY MACHINERY LLC	4/24/2024



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665	SJD11646	Plant Science	010300	Office, School Equipment and Supplies	5.0	PDI	\$2,050.00	SONSRAY MACHINERY LLC	4/24/2024
666	SJD11646	Plant Science	010300	Office, School Equipment and Supplies	6.0	24" Bucket	\$2,950.00	SONSRAY MACHINERY LLC	4/24/2024
667	SJD11646	Plant Science	010300	Office, School Equipment and Supplies	7.0	Trucking to Customer	\$600.00	SONSRAY MACHINERY LLC	4/24/2024
668	SJD11646	Plant Science	010300	Office, School Equipment and Supplies	8.0	Processing fee	\$399.00	SONSRAY MACHINERY LLC	4/24/2024
669	SJD11646	Plant Science	010300	Office, School Equipment and Supplies	9.0	CA Tire Fee	\$7.00	SONSRAY MACHINERY LLC	4/24/2024
670	SJD11726	Police Academy	210550	Office, School Equipment and Supplies	1.0	4-Man Kit (RAPID ENTRY) (Four Person Kit)	\$19,425.00	AUFIRE, ACCURACY UNDER FIRE	4/25/2024
671	SJD11726	Police Academy	210550	Office, School Equipment and Supplies	2.0	Sleeve Set-sm/Med (Size Small-Medium) SET of sleeves, with conductive electrodes (universally fits those under 150 lbs)	\$1,260.00	AUFIRE, ACCURACY UNDER FIRE	4/25/2024
672	SJD11582	Political Science	220700	Transportation, Utility Equipment and Supplies	1.0	There will be a fieldtrip on April 10,2024. To the women's correctional facility in Chowchilla. Sterling Transportation will be providing a 52 Vanhool to Transport students and faculty to the facility. The Quote is for \$1,399.99	\$1,399.68	STERLING TRANSPORTATION	4/12/2024
673	SJD10354	Psychiatric Technician	123900	Health Science Equipment and Supplies	3.0	PT PROGRAM, Open Purchase Order with Office Depot not to exceed \$1,500 for Fiscal Year 2023-2024.	\$100.00	OFFICE DEPOT	4/19/2024
674	SJD11735	Psychiatric Technician	123900	Office, School Equipment and Supplies	1.0	King/Science of PS, ID#9781265338732	\$114.00	HINAYON, GERRY	4/26/2024
675	SJD11735	Psychiatric Technician	123900	Office, School Equipment and Supplies	2.0	Smolin/Nutrition S, 9781119495376	\$119.00	HINAYON, GERRY	4/26/2024
676	SJD11735	Psychiatric Technician	123900	Office, School Equipment and Supplies	3.0	Rainbow Mustang Wristlet, #820801815623	\$3.99	HINAYON, GERRY	4/26/2024
677	SJD11735	Psychiatric Technician	123900	Office, School Equipment and Supplies	4.0	Delta mini notebook with pen, #2003050	\$7.99	HINAYON, GERRY	4/26/2024
678	SJD11735	Psychiatric Technician	123900	Office, School Equipment and Supplies	5.0	Berger/ The Develop, #2817300073577	\$71.99	HINAYON, GERRY	4/26/2024
679	SJD10354	Radiologic Technology	122500	Health Science Equipment and Supplies	6.0	RT PROGRAM, Open Purchase Order with Office Depot not to exceed \$1,500 for Fiscal Year 2023-2024.	\$100.00	OFFICE DEPOT	4/19/2024
680	SJD10354	Registered Nursing	123010	Health Science Equipment and Supplies	2.0	RN PROGRAM, Open Purchase Order with Office Depot not to exceed \$1,500 for Fiscal Year 2023-2024.	\$100.00	OFFICE DEPOT	4/19/2024
681	SJD11479	Registered Nursing	123010	Office, School Equipment and Supplies	1.0	Cardionics Quote #122-13794 for SAM 4 Plus - Dark Skin Auscultation Manikin (#718-8914) and 1 year license (#718-4601. Department of Ed Grant Funding. Sole source vendor.	\$22,250.00	CARDIONICS	3/25/2024
682	SJD11479	Registered Nursing	123010	Office, School Equipment and Supplies	2.0	Speaker System, Item #718-9011	\$395.00	CARDIONICS	3/25/2024
683	SJD11570	Registered Nursing	123010	Office, School Equipment and Supplies	1.0	UWorld Quote/Invoice #Q-1003161, NCLEX-RN QBank with Next Gen (90 days) + Self-assessment Tests 1-3 for the 78 ADN Graduates in May 2024. ADN Enrollment Growth Grant Funding	\$18,252.00	UWORLD	3/27/2024
684	SJD11581	Registered Nursing	123010	Office, School Equipment and Supplies	1.0	24 Bin Mobile Storage Rack 8 tier, rack (dimensions 36"wx 14.25"d x 63.5"H) Includes shelves, bins, dividers, labels, and wheels. item #CS029915	\$399.99	DIAMEDICAL USA EQUIPMENT LLC	3/28/2024



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685	SJD11581	Registered Nursing	123010	Office, School Equipment and Supplies	2.0	Kendall 5 Quart Sharps Disposal System Wall Enclosure w/ Glove Dispenser and SHARPSTAR Container DisposalSystem - Tan - Each, Item #IC042401	\$69.99	DIAMEDICAL USA EQUIPMENT LLC	3/28/2024
686	SJD11581	Registered Nursing	123010	Office, School Equipment and Supplies	3.0	Stainless Steel Linen Cart w/ Cster and Cover - 16 1/4" x 27 1/2" x 46" - New, Item #CS014302	\$1,236.00	DIAMEDICAL USA EQUIPMENT LLC	3/28/2024
687	SJD11581	Registered Nursing	123010	Office, School Equipment and Supplies	4.0	Shipping on Quote # EST40763 (includes liftgate service for freight items)	\$947.99	DIAMEDICAL USA EQUIPMENT LLC	3/28/2024
688	SJD11585	Registered Nursing	123010	Office, School Equipment and Supplies	1.0	Stethoscope Teaching Adscope Clinician 22IN, Item# 02-80-613-BLKBURG	\$105.26	POCKET NURSE ENTERPRISES INC	3/28/2024
689	SJD11585	Registered Nursing	123010	Office, School Equipment and Supplies	2.0	PlumSet Primary Macrobore 104IN Prepierced Y-site, Item # 06-54-4248	\$16.83	POCKET NURSE ENTERPRISES INC	3/28/2024
690	SJD11586	Registered Nursing	123010	Office, School Equipment and Supplies	1.0	Carry Case, Hard Molded, Item # 270-00350	\$140.06	LAERDAL MEDICAL CORPORATION	3/28/2024
691	SJD11586	Registered Nursing	123010	Office, School Equipment and Supplies	2.0	Shipping & Handline on Laerdal Quote# Q-838008	\$31.93	LAERDAL MEDICAL CORPORATION	3/28/2024
692	SJD11625	Registered Nursing	123010	Building Maintenance, Repair, Service, Public Works	1.0	2024-RFB-1 project. Install of LVP flooring per SOW in Locke 313,314 & 316. PO NTE \$21,415 TERM: date of execution to completion of project. Authorized users: Mark Showers & Veronica Arroyo	\$21,415.00	CARPETLAND	4/4/2024
693	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	1.0	Laerdal Quote# Q-843744, Dept Ed Grant Funding, BOT Approval Pending, Nursing Anne Simulator Geriatric Medium with accessories and parts. Includes trade-in program value of \$4,260 off of unit price for total, item #322-05050	\$17,039.00	LAERDAL MEDICAL CORPORATION	4/19/2024
694	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	2.0	SimPad PLUS Only & Hand Held Remote, Item #204-30101	\$832.15	LAERDAL MEDICAL CORPORATION	4/19/2024
695	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	3.0	LLEAP for SimPad PLUS, Includes: License Key providing access to Manual Mode, Automatic Mode, and Log Viewer Application. Item #204-50150	\$3,007.06	LAERDAL MEDICAL CORPORATION	4/19/2024
696	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	4.0	Laptop for use with LLEAP, Ultrasound, or as a Patient Monitor, Item # 400-10201	\$2,114.06	LAERDAL MEDICAL CORPORATION	4/19/2024
697	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	5.0	Nursing Anne Simulator Geriatric Education Bundle:Getting Started/SimPad 2-day educational session with a Laerdal Educator for up to 8 participants. Item #322-B-EDBNDL2	\$7,612.12	LAERDAL MEDICAL CORPORATION	4/19/2024
698	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	6.0	Nursing Anne Sim Ger ProTech Coverage Complete technical coverage for simulator, patient monitor, instructor laptop and or SimPad against defects, including loaner coverage, updates and modifications to products. Item #322-B-ProTech-NASG	\$10,375.80	LAERDAL MEDICAL CORPORATION	4/19/2024
699	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	7.0	Nursing Anne Simulator Geriatric Dark, including parts and accessories and trade-in program value of \$4,260 off of unit price for total, item# 322-04050	\$17,039.00	LAERDAL MEDICAL CORPORATION	4/19/2024
700	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	8.0	SimPad PLUS Only and Hand Held Remote, Item# 204-30101	\$832.15	LAERDAL MEDICAL CORPORATION	4/19/2024
701	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	9.0	LLEAP for SimPad PLUS, Includes: License Key providing access to Manual Mode, Automatic Mode, and Log Viewer Application, Item #204-50150	\$3,007.06	LAERDAL MEDICAL CORPORATION	4/19/2024
702	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	10.0	Laptop for use with LLEAP, Ultrasound, or as a Patient Monitor, Item #400-10201	\$2,114.06	LAERDAL MEDICAL CORPORATION	4/19/2024



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
703	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	11.0	Nursing Anne Sim Ger ProTech Coverage Complete technical coverage for simulator, patient monitor, instructor laptop and or SimPad against defects, including loaner coverage, updates and modifications to products. Item# 322-B-ProTech-NASG	\$10,375.80	LAERDAL MEDICAL CORPORATION	4/19/2024
704	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	12.0	Nursing Anne Simulator African Descent, includes parts and accessories and a trade-in value off of list price of \$4,260.00 off of unit price for total price, Item# 320-04150	\$17,039.00	LAERDAL MEDICAL CORPORATION	4/19/2024
705	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	13.0	SimPad PLUS Only and Hand Held Remote, Item# 204-30101	\$832.15	LAERDAL MEDICAL CORPORATION	4/19/2024
706	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	14.0	LLEAP for SimPad PLUS, Includes: License Key providing access to Manual Mode, Automatic Mode, and Log Viewer Application.	\$3,007.06	LAERDAL MEDICAL CORPORATION	4/19/2024
707	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	15.0	Laptop for use with LLEAP, Ultrasound, or as a Patient Monitor, Item# 400-10201	\$2,114.06	LAERDAL MEDICAL CORPORATION	4/19/2024
708	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	16.0	Nursing Anne Simulator ProTech Coverage Complete technical coverage for simulator, patient monitor, instructor laptop and or SimPad against defects, including loaner coverage, updates and modifications to products. Item# 320-B-ProTech-NAS	\$10,375.80	LAERDAL MEDICAL CORPORATION	4/19/2024
709	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	17.0	Nursing Anne Simulator Medium, includes parts and accessories and trade-in program value of \$4,2600 off of unit price for total., Item#320-05050	\$17,039.00	LAERDAL MEDICAL CORPORATION	4/19/2024
710	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	18.0	SimPad PLUS Only and Hand Held Remote, Item# 204-30101	\$832.15	LAERDAL MEDICAL CORPORATION	4/19/2024
711	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	19.0	LLEAP for SimPad PLUS, Includes: License Key providing access to Manual Mode, Automatic Mode, and Log Viewer Application, Item# 204-50150	\$3,007.06	LAERDAL MEDICAL CORPORATION	4/19/2024
712	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	20.0	Laptop for use with LLEAP, Ultrasound, or as a Patient Monitor, Item# 400-10201	\$2,114.06	LAERDAL MEDICAL CORPORATION	4/19/2024
713	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	21.0	Nursing Anne Simulator ProTech Coverage Complete technical coverage for simulator, patient monitor, instructor laptop and or SimPad against defects, including loaner coverage, updates and modifications to products. Item# 320-B-ProTech-NAS	\$10,375.80	LAERDAL MEDICAL CORPORATION	4/19/2024
714	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	22.0	Nursing Anne Simulator Male Medium Upgrade Kit, Includes Nursing Anne parts and accessories, Item# 320-10550-M	\$5,357.06	LAERDAL MEDICAL CORPORATION	4/19/2024
715	SJD11684	Registered Nursing	123010	Office, School Equipment and Supplies	23.0	Shipping and Handling on Laerdal Q843744Quote #	\$858.00	LAERDAL MEDICAL CORPORATION	4/19/2024
716	SJD11687	Registered Nursing	123010	Office, School Equipment and Supplies	1.0	Pocket Nurse Quote #1375166-0, Department of Ed Grant Funding, IV Pump	\$3,395.00	POCKET NURSE ENTERPRISES INC	4/19/2024
717	SJD11687	Registered Nursing	123010	Office, School Equipment and Supplies	2.0	Preventative Maintenance 1 Year Service per Pump/Module, Item #06-98-1234	\$135.99	POCKET NURSE ENTERPRISES INC	4/19/2024
718	SJD11687	Registered Nursing	123010	Office, School Equipment and Supplies	3.0	Shipping & Handlin on Quote #1375166-0	\$54.00	POCKET NURSE ENTERPRISES INC	4/19/2024



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#	Order	Program Segment Description	Program Segment Value	Category Name	Line	Item Description	Price	Supplier	Approval Date
719	SJD11689	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	1.0	Dell Mobile Precision 3590, Catalog Number: 84/xctop3590usr. Dell Limited Hardware Warranty Plus Service # 997-1129, Accidental Damage Service, 3 Year #983-8362, Keep Your Hard Drive, 3 Year #983-8332	\$1,240.00	DELL MARKETING L P	4/19/2024
720	SJD11689	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	2.0	Environmental Fee for 60 units	\$300.00	DELL MARKETING L P	4/19/2024
721	SJD11689	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	3.0	Dell Mobile Wireless Mouse (Black) - MS3320W, Manufacturer Part Number: P7WRH, Dell Part Number: 570-ABGK	\$26.55	DELL MARKETING L P	4/19/2024
722	SJD11691	Registered Nursing	123010	Office, School Equipment and Supplies	1.0	Demo Dose Metoprll Lopresser 50mg, Item #06-93-0708	\$17.67	POCKET NURSE ENTERPRISES INC	4/19/2024
723	SJD11691	Registered Nursing	123010	Office, School Equipment and Supplies	2.0	Alaris Pump Module Bllod Set 121IN 15 Drops/mL, Item # 06-54-2478	\$26.10	POCKET NURSE ENTERPRISES INC	4/19/2024
724	SJD11691	Registered Nursing	123010	Office, School Equipment and Supplies	3.0	Alaris Primary Admin Set 117IN 20 Drops/mL Smartsite, Item #06-54-2040	\$15.57	POCKET NURSE ENTERPRISES INC	4/19/2024
725	SJD11691	Registered Nursing	123010	Office, School Equipment and Supplies	4.0	PlumSet Primary Macrobore 103IN 15 Drops/mL Clave Y-Site, Item #06-54-8728	\$9.67	POCKET NURSE ENTERPRISES INC	4/19/2024
726	SJD11691	Registered Nursing	123010	Office, School Equipment and Supplies	5.0	Clearlink Secondary Solution Set 37IN 60 Drops//mL, Item #06-54-7463	\$5.55	POCKET NURSE ENTERPRISES INC	4/19/2024
727	SJD11691	Registered Nursing	123010	Office, School Equipment and Supplies	6.0	PlumSet Blood Admin Macrobore 110IN 200 Micron Filter, Item #06-54-1228	\$31.99	POCKET NURSE ENTERPRISES INC	4/19/2024
728	SJD11717	Registered Nursing	123010	Office, School Equipment and Supplies	1.0	Pocket Nurse Quote# 1380948-0, Department of Ed Grant Funding, Dinamap	\$2,087.91	POCKET NURSE ENTERPRISES INC	4/24/2024
729	SJD11717	Registered Nursing	123010	Office, School Equipment and Supplies	2.0	Shipping on Quote#1380948-0	\$55.99	POCKET NURSE ENTERPRISES INC	4/24/2024
730	SJD11741	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	1.0	RECYCLING FEE 35" AND OVER. Fee Applied to Item: 7717351, CDW #654813	\$30.00	CDW GOVERNMENT INCORPORATED	4/29/2024
731	SJD11741	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	2.0	Logitech Rally Bar - video conferencing device, CDW# 6394786, Mfg. Part#: 960-001308	\$3,559.11	CDW GOVERNMENT INCORPORATED	4/29/2024
732	SJD11741	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	3.0	MimioPro 86" 4K UHD HDR IFP Display, CDW # 7023329, Mfg. Part#: MIMIOPRO864	\$3,158.87	CDW GOVERNMENT INCORPORATED	4/29/2024
733	SJD11741	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	4.0	Logitech Scribe - whiteboard capture camera, CDW# 6536680, Mfg. Part#: 960-001332	\$1,067.11	CDW GOVERNMENT INCORPORATED	4/29/2024
734	SJD11741	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	5.0	Tripp Lite Display TV Wall Monitor Mount Swivel Tilt 60"-100" Flat Screen, CDW # 3670939, Mfg. Part#: DWM60100XX	\$199.69	CDW GOVERNMENT INCORPORATED	4/29/2024
735	SJD11741	Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	6.0	Logitech TV Mount For Video Bars - camera mount, CDW# 6394820, Mfg. Part#: 952-000041	\$159.31	CDW GOVERNMENT INCORPORATED	4/29/2024
736	SJD11523	Speech Communication	150600	Contract	1.0	Blanket PO for Independent Contract, Augustus La Due for Judging payment - not to exceed \$2,500 Valid 2/22/24-6/30/24. Authorized user: Tina Le-Tran. and Dr. Raman Deol.	\$2,500.00	AUGUSTUS LA DUE	3/18/2024
737	SJD11532	Speech Communication	150600	Contract	1.0	Blanket PO for Independent Contract, Umbreen Khan for Judging payment - not to exceed \$2,500 Valid 2/22/24-6/30/24. Authorized user & to pick up check from Cashiers: Tina Le-Tran. and Dr. Raman Deol.	\$2,500.00	UMBREEN ALI KHAN	3/19/2024
738	SJD11744	Speech Communication	150600	Contract	1.0	Blanket PO for Independent Contract, Tehreem Khan for Judging payment - not to exceed \$2,500 Valid 2/22/24-6/30/24. Authorized user & to pick up check from Cashiers: Tina Le-Tran and Dr. Raman Deol.	\$2,500.00	TEHREEM KHAN	4/30/2024



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739	SJD10354	Speech/Language Pathology and Audiology	122000	Health Science Equipment and Supplies	5.0	SLPA PROGRAM, Open Purchase Order with Office Depot not to exceed \$1,500 for Fiscal Year 2023-2024.	\$100.00	OFFICE DEPOT	4/19/2024
740	SJD11698	Staff Development	675000	Contract	1.0	Professional development services on Psychological Safety for Classified Professionals.	\$2,500.00	MONICQUE VASQUEZ	4/22/2024
741	SJD11509	Staff Diversity	676000	Contract	1.0	CAP Sponsored Event: Stockton Speaks: A Straight Out Scribes Event	\$2,000.00	VICTOIRE CHOICHEZI	3/13/2024
742	FOU00794	Student & Co-curricular Activities	696000	Athletic Equipment and Supplies	1.0	Open Purchase Order Athletic Department Signs and Banners Valid 7/1/23-6/30/24 Roxanne Noble Authorized User	\$10,000.00	REVAMP SIGNS & DESIGNS	3/27/2024
743	FOU00859	Student & Co-curricular Activities	696000	Contract	1.0	Independent Contract Jaylah Ptterson Valid 12/15/23-1/11/24 One Time Payment for WBB Stats during Fall 2023 - not to exceed \$480.00 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$1,280.00	JAYLAH PATTERSON	4/12/2024
744	FOU00881	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Reimbursement to Gina Johnson for WBB Pink Uniforms from Rexpart International Dated: 1/31/24	\$714.99	JOHNSON, GINA	3/13/2024
745	FOU00885	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	reimbursement to Rich Ressa Men's Basketball Team Bowling Pacific Avenue Bowling dated 2.22.24 Drinks	\$32.50	RESSA, RICH	3/11/2024
746	FOU00885	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.0	reimbursement to Rich Ressa Men's Basketball Team Bowling Pacific Avenue Bowling dated 2.22.24 lanes	\$172.00	RESSA, RICH	3/11/2024
747	FOU00886	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	reimbursement to Gina Johnson Women's Basketball Team Food Belair Foods dated 2/25/24	\$12.46	JOHNSON, GINA	3/11/2024
748	FOU00886	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.0	reimbursement to Gina Johnson Women's Basketball Team Food Belair Foods dated 2/25/24	\$32.70	JOHNSON, GINA	3/11/2024
749	FOU00886	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	3.0	reimbursement to Gina Johnson Women's Basketball Team Food KJ Donuts dated 2/25/24	\$19.00	JOHNSON, GINA	3/11/2024
750	FOU00886	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	4.0	reimbursement to Gina Johnson Women's Basketball Team Food Rubios dated 1/24/24	\$40.73	JOHNSON, GINA	3/11/2024
751	FOU00887	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	99 Cent Receipt for Reimbursement - for AAEC Chicken & Waffle Fundraiser purchase.	\$53.39	FORTE, JAMES	3/11/2024
752	FOU00887	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.0	Save Mart Receipts for AAEC Chicken & Waffle Fundraiser purchase.	\$313.33	FORTE, JAMES	3/11/2024
753	FOU00888	Student & Co-curricular Activities	696000	Contract	1.0	Independent Contract Marc Itliong Women's Basketball Program Photographer 2/29/24-3/22/24 ONE TIME PAYMENT	\$600.00	MARC JAY P. ITLIONG	3/11/2024
754	FOU00890	Student & Co-curricular Activities	696000	Contract	1.0	DJ for BSU Event	\$450.00	SYNJOHN SEARS	3/13/2024
755	FOU00891	Student & Co-curricular Activities	696000	Contract	1.0	Photography for Black Student Union event	\$250.00	SAMUEL REAVES	3/13/2024
756	FOU00892	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Save Mart Receipt for AAEC Chicken & Waffle Fundraiser purchase.	\$313.92	ANGELA WILLIAMS	3/13/2024
757	FOU00892	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.0	Costco Receipt for AAEC Chicken & Waffle Fundraiser purchase	\$138.26	ANGELA WILLIAMS	3/13/2024
758	FOU00893	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice SJDC-2024B Dated: 11/1/23 2023 Men's Basketball Tristan Hill Tournament officials	\$5,535.00	COLLEGIATE OFFICIATING SERVICE	3/26/2024
759	FOU00894	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Costco Receipt for AAEC Chicken & Waffle Fundraiser	\$148.94	FORTE, JAMES	3/27/2024
760	FOU00896	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Target receipt 3/30/24	\$244.16	GNASSOUNOU-BYNOE, VALERIE	4/15/2024



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761	FOU00897	Student & Co-curricular Activities	696000	Catering (Food Only) No On-Site Service	1.0	APIASA will be holding an event at China Palace. The deposit has been made for \$100.00. Susan Vang is Requesting a Check for the amount of \$6,199.20	\$6,199.20	CHINA PALACE RESTAURANT	4/22/2024
762	SJD11500	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	1.0	Confirming Invoice 1132 Dated: 2/27/24 WBB Rd 2 regionals vs. CSM 3/2/24	\$682.50	SACO	3/11/2024
763	SJD11500	Student & Co-curricular Activities	696000	Confirming and Reimbursement Purchase Orders	2.0	Confirming Invoice 1139 Dated: 3/5/24 WBB Rd 3 regionals vs. COS 3/9/24	\$682.50	SACO	3/11/2024
764	SJD11508	Student & Co-curricular Activities	696000	Contract	1.0	Photo booth for ASDC college hour	\$300.00	EXPRESS YOURSELF PHOTO BOOTH	3/13/2024
765	SJD11533	Student & Co-curricular Activities	696000	Musical Equipment and Supplies	1.0	Delta Winds 2024 NEW YORK INTERNATIONAL MUSIC FESTIVAL Supplemental Costs: Roundtrip United Economy Plus seats (aisle and middle) for Arthur and Kathryn Holton	\$650.00	WORLD PROJECTS CORPORATION	3/19/2024
766	SJD11544	Student & Co-curricular Activities	696000	Musical Equipment and Supplies	1.0	MUSIC - WORLD PROJECTS - Delta Winds at New York International Music Festival 2024 (Carnegie Hall) a bus to pick up the Carnegie Hall group from the airport upon our return from our trip.	\$964.19	STORER COACHWAYS	3/21/2024
767	SJD11504	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	1.0	FY 24/25 Maxient Conduct Manager software renewal. Term 5/1/24 to 4/30/25 (Andeola/Cordova/Thomas)	\$10,000.00	MAXIENT LLC	3/11/2024
768	SJD11517	Student Personnel Administration	645000	Contract	1.0	A 3-year contract with PantrySoft - a software to support the student food pantry	\$5,300.00	PANTRYSOFT	3/18/2024
769	SJD11653	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	1.0	Mimio Boxlight Pro G 65" Ultra HD 50-Touch Point Display. Mfg. Part#: MIMIOPRO-G 655, CDW# 7717343.	\$2,423.62	CDW GOVERNMENT INCORPORATED	4/12/2024
770	SJD11653	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	2.0	RECYCLING FEE 35" AND OVER. Fee Applied to Item: 7717351, CDW #654813	\$6.00	CDW GOVERNMENT INCORPORATED	4/12/2024
771	SJD11653	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	3.0	Mimio Boxlight Core i5 8GB RAM 256GB SSD PC Module for ProColor Interactive. Mfg. Part#: Mfg. DWM3780XOUT, CDW-G # 6257629	\$769.74	CDW GOVERNMENT INCORPORATED	4/12/2024
772	SJD11653	Student Personnel Administration	645000	Computer Hardware, Software Equipment and Supplies	4.0	Tripp Lite TV Wall Mount Outdoor Swivel Tilt Fully Articulating Arm 37-80in. Mfg. Part#: DWM3780XOUT, CDW# 6257629	\$187.88	CDW GOVERNMENT INCORPORATED	4/12/2024
773	SJD11660	Student Personnel Administration	645000	Contract	1.0	Guest Speaker for the Student Leader Development Series an event hosted by the Office of Student Activities.	\$500.00	DONALD DONAIRE	4/16/2024
774	SJD11667	Student Personnel Administration	645000	Contract	1.0	Therapy dogs (Paw-to-Share) for study breaks. An event for students to enjoy before finals.	\$400.00	PAWS TO SHARE	4/16/2024
775	SJD11683	Student Personnel Administration	645000	Contract	1.0	Guest speaker for the Student Leadership Development Series	\$500.00	NANCY HUANTE-TZINTZUN	4/30/2024
776	SJD11746	Supervised Tutoring	493009	Confirming and Reimbursement Purchase Orders	1.0	Confirming inv #12718 dated 4/2/24 Online Tutoring Services for Comm & Lang. NetTutor Pricing Purchase level 1,369.565 hrs.@ \$23 per hr.Used online no software required. Hours do not expire until used and will never incur a roll over fee.	\$31,500.00	LINK SYSTEMS INTERNATIONAL INC	4/30/2024
777	SJD11724	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	1.0	Environmental Fee for 20 units	\$85.00	DELL MARKETING L P	4/25/2024
778	SJD11724	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	2.0	Dell Mobile Precision 3590, Catalog Number: 84/xctop3590usr. Dell Limited Hardware Warranty Plus Service # 997-1129, Accidental Damage Service, 3 Year #983-8362, Keep Your Hard Drive, 3 Year #983-8332	\$1,240.00	DELL MARKETING L P	4/25/2024
779	SJD11724	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	3.0	DeiUltraSharp27ThndrbltTMHubMon-U2724DE	\$395.00	DELL MARKETING L P	4/25/2024



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780	SJD11724	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	4.0	Dell Mobile Precision 3460 Small Form Factor. Dell Limited Hardware Warranty Plus Service # 997-2808, ProSupport: 7x24 Technical Support and next, 3 Years	\$1,090.00	DELL MARKETING L P	4/25/2024
781	SJD11724	Transfer Programs	633000	Computer Hardware, Software Equipment and Supplies	5.0	Dell UltraSharp 34 Curved USB-C Hub Monitor - U3423WE, 86.72cm (34.14"), Spkr	\$650.00	DELL MARKETING L P	4/25/2024

\$4,999,439.59