



**San Joaquin Delta College**  
**Ratification of District Contract's (Purchase Orders)**  
**July 1 - August 31, 2020**

**Board Date: 9/15/20**

Program Segment Description	Program Segment Value	Category Name	Order	Line	Item Description	Price	Supplier	Approval Date
Academic Administration	601000	Office, School Equipment and Supplies	SJD05056	1.	Blanket PO for office supplies for Science/Math Division Office. Not to exceed \$3,500. Coverage period 07/01/20-06/30/21. Authorized users: Lorie Kulp, Tiffanie Elledge	\$3,500.00	OFFICE DEPOT	7/15/20
Academic Administration	601000	Office, School Equipment and Supplies	SJD05228	1.	Blanket PO Office Depot. Term: 7/1/20 - 6/30/21. for office supplies for the Mtn House Campus. NTE \$2,000. Authorized user: Jacqui Marcos.	\$2,000.00	OFFICE DEPOT	7/27/20
Academic Administration	601000	Memberships, Dues and Subscriptions	SJD05239	1.	HUDL Online video & play statistic information platform for Athletics Term: August 1, 2020 to July 31, 2021 (Bava-Noble) Per Invoice #: INV00923160	\$5,600.00	HUDL	7/27/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05293	1.	Optix HP Detergent 45# Pail Item# FAUOP	\$179.95	UNITED CLEANERS SUPPLY LLC	7/30/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05293	2.	Victory Detergent #45 Item # FAUVIC	\$196.01	UNITED CLEANERS SUPPLY LLC	7/30/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05293	3.	Silver Satin 2+ Oxy Bleach 50# Box Item# FAUSS250	\$106.60	UNITED CLEANERS SUPPLY LLC	7/30/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05293	4.	Epic Advanced Detergent 5 gallon Item# FAUEPIC5	\$148.95	UNITED CLEANERS SUPPLY LLC	7/30/20
Academic Administration	601000	Contract	SJD05296	1.	SJDC Contract #19-75 FY 20/21 Provide training services to faculty in Canvas, online teaching pedagogy, regular and effective contact in online courses. Term: 07/01/2020 to 06/30/2021 NTE: \$12,000	\$12,000.00	MARTENEY JR, JAMES I	7/30/20
Academic Administration	601000	Memberships, Dues and Subscriptions	SJD05324	1.	Membership dues CCC Soccer Coaches Association member: Adrienne Sorenson and Joshua Bradley for term 2020-2021 Valid 7/1/20-6/30/21 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$200.00	CALIFORNIA COMMUNITY COLLEGE SOCCER COACHES ASSOCIATION (CCSCA)	8/5/20
Academic Administration	601000	Memberships, Dues and Subscriptions	SJD05325	1.	Annual Dues to the Northern California Football Conference for Football program. term: 2020-2021 7/1/20-6/30/21	\$2,400.00	NORTHERN CALIF FOOTBALL CONFERENCE	8/5/20
Academic Administration	601000	Memberships, Dues and Subscriptions	SJD05326	1.	Membership to the Big 8 Conference for 19 athletic sport offerings for the 2020-2021 term. 7/1/20-6/30/21 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$3,820.00	BIG 8 CONFERENCE	8/5/20
Academic Administration	601000	Memberships, Dues and Subscriptions	SJD05327	1.	Membership Dues for CCCAA for 20 Athletic sport offerings: Term 2020-2021. 7/1/20-6/30/21 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$10,400.00	CCLC/CCCAA	8/5/20
Academic Administration	601000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05341	1.	Epson WF-7210 WIRELESS WIDE-FORMAT COLOR INKJET PRINTER. EPSON. SOLD BY ACUTE TEK (WE RECORD S/N)	\$406.79	AMAZON.COM LLC	8/6/20
Academic Administration	601000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05341	2.	SHIPPING/HANDLING	\$50.64	AMAZON.COM LLC	8/6/20
Academic Administration	601000	Memberships, Dues and Subscriptions	SJD05354	1.	Membership Dues CCCMBCA/Men's Basketball Coach Rich Ressa for term 2020-2021 Valid 7/1/20-6/30/21	\$300.00	CCCMBCA	8/10/20
Academic Administration	601000	Uniforms, Shoes and Boots	SJD05356	1.	Blanket PO to Aramark for Shop coats/towels/rags for ASBT shop clases. Term of Service: 7/1/20 - 6/30/21 for weekly service. See notes for detailed description	\$2,500.00	ARAMARK UNIFORM SERVICE	8/10/20
Academic Administration	601000	Office, School Equipment and Supplies	SJD05361	1.	AHM OFFICE Blanket PO - IRON MOUNTAIN - Paper Shredding (7/1/20 - 6/30/21, NTE \$120). Authorized Users: C. Guptill & S. Sergis	\$125.00	IRON MOUNTAIN	8/11/20
Academic Administration	601000	Office, School Equipment and Supplies	SJD05369	1.	AHM OFFICE Blanket PO - OFFICE SUPPLIES (7/1/20 - 6/30/21, NTE \$3,000) Authorized Users: S. Sergis, C. Guptill	\$3,000.00	OFFICE DEPOT	8/13/20
Academic Administration	601000	Advertisements	SJD05388	1.	BLANKET PO Tracy Press 7/1/20 - 6/30/21. For advertisements NTE \$5,000. Authorized user: Jacqui Marcos.	\$5,000.00	TRACY PRESS	8/17/20
Academic Administration	601000	Contract	SJD05391	1.	Blanket PO: Iron Mountain for shredding services, for the Science & Mathematics Division. 1-95 gallon bin for SCMA 333. Coverage period 7/1/20 to 6/30/21. Not to exceed \$200. Authorized Users: Lorie Kulp, Tiffanie Elledge.	\$200.00	IRON MOUNTAIN INC	8/18/20



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Academic Administration	601000	Athletic Equipment and Supplies	SJD05392	1.	Black - ARMOURGRID FB JERSEY Item# UTOFJ170M: 24-med, 24-large, 9-XL, 20-2XL, 10-3XL, 2-4XL	\$84.00	BSN SPORTS LLC	8/18/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05392	2.	BLK/WHT FORCE FOOTBALL PANT Item# UTUFP545M: 30-med, 15-large, 20-XL, 15-2XL, 5-3XL, 4-4XL	\$48.00	BSN SPORTS LLC	8/18/20
Academic Administration	601000	Athletic Equipment and Supplies	SJD05392	3.	Freight	\$352.44	BSN SPORTS LLC	8/18/20
Academic Administration	601000	Memberships, Dues and Subscriptions	SJD05399	1.	Annual eligibility specialist dues for member Roxanne Noble for term 2020-21. Valid 7/1/20-6/30/21 ROXANNE PICKUP CHECK FROM CASHIERS	\$100.00	ACCES	8/19/20
Academic Faculty Senate	603000	Memberships, Dues and Subscriptions	SJD05404	1.	2020-21 Annual Membership Dues ASCCC, Invoice #202007053	\$3,605.92	ACADEMIC SENATE FOR	8/19/20
Academic Faculty Senate	603000	Office, School Equipment and Supplies	SJD05407	1.	Blanket PO for supplies for Academic Senate Authorized users: Donna Montanez, Josefina Gomez, Becky Plaza, Dave Thomas, Lisa Stoddart, Giovanna Magana-Ortiz, and Ginger Holden. Term: 07/01/2020 to 06/30/2021 NTE: \$400	\$400.00	STAPLES ADVANTAGE	8/19/20
Administration of Justice	210500	Office, School Equipment and Supplies	SJD05010	1.	Blanket PO for office supplies for the POST Academy NTE: \$2,500 Authorized users: Allison Rocili, Tammie Murrell and Jeff Coon PO term: 07/01/2020 to 06/30/2021	\$2,500.00	OFFICE DEPOT	7/9/20
Administration of Justice	210500	Office, School Equipment and Supplies	SJD05021	1.	Blanket PO with Keith's Trophy Supply for graduation plaques for POST Academy NTE: \$1,000 Authorized users: Allison Rocili, Tammie Murrell, and Jeff Coon PO term: 07/01/2020 to 06/30/2021	\$1,000.00	KEITH'S TROPHY SUPPLY	7/9/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05063	1.	Blanket PO for shredding services for Holt 101 (Office in Holt 134) POST Academy 1-65 gallon bin shredding bin dumped once a month. Authorized users: Allison Rocili and Tammie Murrell. 7/1/2020- 6/30/2021	\$100.00	IRON MOUNTAIN INC	7/15/20
Administration of Justice	210500	Police Equipment and Supplies	SJD05163	1.	CODE 3. Blanket PO for POST Academy uniforms at Code 3. Not to exceed \$1500. Authorized users: Allison Rocili, Jeff Coon and Tammie Murrell, Jeff Coon TERM 7/1/2020- 6/30/2021	\$1,500.00	CODE 3 WEAR	7/21/20
Administration of Justice	210500	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05165	1.	HP LaserJet Pro MFP M428fdn	\$404.10	CDW GOVERNMENT INCORPORATED	7/21/20
Administration of Justice	210500	Contract	SJD05183	1.	SJDC Contract #09-230 Yr 3 of 5 to provide Vehicle Operations Course for POST Academy students, to include drivers training and instruction in accordance with POST requirements. Term: 07/01/2020 to 06/30/2021 NTE: \$90,000	\$90,000.00	ALAMEDA CO SHERIFFS REG TRAINING CENTER	7/22/20
Administration of Justice	210500	Contract	SJD05288	1.	SJDC Contract #20-17 for POST Academy students to receive drivers training and instruction in accordance with POST requirements at Stanislaus County Sheriff's Office. TERM: 7/1/2020- 6/30/2021 NTE: \$90,000	\$90,000.00	STANISLAUS COUNTY SHERIFF	7/29/20
Admissions & Records	620000	Office, School Equipment and Supplies	SJD05314	1.	Blanket PO for office supplies for Admissions & Records. Authorized users: Amy Courtright & Marie Williams. Term: 07/01/2020 to 06/30/2021 Not to exceed \$2,500	\$2,500.00	OFFICE DEPOT	8/3/20
Admissions & Records	620000	Office, School Equipment and Supplies	SJD05315	1.	Blanket PO for office supplies for Admissions & Records Authorized users : Marie Williams & Amy Courtright 07/01/2020 to 06/30/2021 NTE: \$2,500	\$2,500.00	STAPLES ADVANTAGE	8/5/20
Admissions & Records	620000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05418	1.	2020-2021 Delta College Catalogs: (700) qty. 8.25 x 10.75 trim size 412 pages + cover 50# white offset text prints black 8pt C1S cover cover prints 4/c process + gloss lamination inside covers print 4/c process perfect bound.	\$5,063.00	CREASEY PRINTING SERVICES	8/26/20
Admissions & Records	620000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05418	2.	Process new text file	\$50.00	CREASEY PRINTING SERVICES	8/26/20



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Animal Science	010200	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05462	1.	Blanket PO for Escalon Feed for Animal Science program. PO not to exceed \$500.00. Authorized users: Jessi Cardoso. Coverage Period: 7/1/20 - 6/30/21	\$500.00	ESCALON FEED & SUPPLY INC	8/27/20
Art	100200	Art, Ceramics, Drafting Equipment and Supplies	SJD05375	1.	ART Blanket PO - INDUSTRIAL MINERALS - Instructional Supply - Ceramics & Sculpture (7/1/20 - 6/30/21, NTE \$5,000). Auth Users: S. Cruces, G. Carlos, C. Guptill & S. Sergis	\$5,000.00	INDUSTRIAL MINERALS COMPANY	8/18/20
Art	100200	Art, Ceramics, Drafting Equipment and Supplies	SJD05375	1.	ART Blanket PO - INDUSTRIAL MINERALS - Instructional Supply - Ceramics & Sculpture (7/1/20 - 6/30/21, NTE \$5,000). Auth Users: S. Cruces, G. Carlos, C. Guptill & S. Sergis	\$5,000.00	INDUSTRIAL MINERALS COMPANY	8/18/20
Automotive Collision Repair	094900	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD03557	1.	Auto Body Shop. Instructional gasses and tank rentals from Airgas - each item not to exceed \$200 including tax & shipping. Not to exceed \$2,500. Coverage Period 7/1/19 - 5/11/20. Authorized Users: Larry Mariani	\$3,095.64	AIRGAS USA LLC	7/7/20
Automotive Technology	094800	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05190	1.	Blanket PO for CarQuest Gen Fund FY20/21. Prof. Luna's Auto Shop, Instructional Supplies. Not to exceed \$3000. Auth user: Alberto Luna. Coverage Period: 7/1/20 - 6/30/21.	\$1,500.00	CARQUEST AUTO PARTS	8/31/20
Biology, General	040100	Office, School Equipment and Supplies	SJD05056	2.	Blanket PO for office supplies for Science/Math Biology. Not to exceed \$300. Coverage period 07/01/20-06/30/21. Authorized users: Lorie Kulp, Tiffanie Elledge	\$300.00	OFFICE DEPOT	7/15/20
Biology, General	040100	Contract	SJD05066	1.	SJDC Contract #20-03 Rental and maintenance of Evoqua DI water system equipment for science labs (Mountain House 303, 304, 403 and 404)(Biology and Chemistry) Term: 07/01/2020 to 06/30/2021 NTE: \$6,986	\$6,986.00	EVOQUA WATER TECHNOLOGIES LLC	7/15/20
Biology, General	040100	Contract	SJD05069	1.	Technical Safety Services Annual Certification on the fume hoods and bio safety cabinet at Mountain House used in both chemistry and biology, work must be completed by 06/30/2021 NTE: \$1,088	\$1,088.00	TECHNICAL SAFETY SERVICES INC	7/16/20
Biology, General	040100	Contract	SJD05071	1.	SJDC Contract Scientific Instrument Repair provides annual cleaning and maintenance on all compound microscopes in Mountain House Campus. Term: 07/01/2020 to 06/30/2021 NTE: \$910	\$910.00	SCIENTIFIC INSTRUMENT REPAIR	7/16/20
Biology, General	040100	Contract	SJD05072	1.	SJDC Contract for FY20-21 Scientific Instrument Repair provides annual cleaning and maintenance on all compound microscopes on Stockton SCMA 1st and 2nd Floors Term: 07/01/2020 to 06/30/2021 NTE: \$3,900	\$3,900.00	SCIENTIFIC INSTRUMENT REPAIR	7/16/20
Biology, General	040100	Scientific Equipment and Supplies	SJD05199	1.	TSS to provide annual certification on the fume hoods and Bio Safety Cabinet which are used in Chemistry and Biology, Main Campus Work to be completed by 06/30/2021 PO term: 07/01/2020 to 06/30/2021 NTE: \$4,295	\$4,295.00	TECHNICAL SAFETY SERVICES INC	7/23/20
Biology, General	040100	Contract	SJD05201	1.	SJDC Contract #20-04 Rental and maint. of Evoqua DI Water System equipment of the science labs located in the Science & Math bldg (Mech Rm 106). Tank Rental, Filter and Gasket Change (Biology) Term: 07/01/2020 to 06/30/2021 NTE: \$8,375.34	\$8,375.34	EVOQUA WATER TECHNOLOGIES LLC	7/23/20
Bookstore	691000	Bookstore	SJD05073	1.	Easylink	\$500.00	EASYLENK SERVICES CORPORATION	7/16/20
Bookstore	691000	Bookstore	SJD05075	1.	Editorial Orbis Press	\$1,000.00	EDITORIAL ORBIS PRESS	7/16/20
Bookstore	691000	Bookstore	SJD05076	1.	Educational Textbook Co	\$5,000.00	EDUCATIONAL TEXTBOOK CO	7/16/20
Bookstore	691000	Bookstore	SJD05077	1.	El Dorado Trading Group Inc	\$45,000.00	EL DORADO TRADING GROUP INC	7/16/20
Bookstore	691000	Bookstore	SJD05078	1.	Elsevier Inc	\$10,000.00	ELSEVIER INC	7/16/20
Bookstore	691000	Bookstore	SJD05079	1.	FA Davis Co Publisher	\$4,000.00	FA DAVIS CO PUBLISHER	7/16/20
Bookstore	691000	Bookstore	SJD05080	1.	Alvin & Company Inc	\$9,000.00	ALVIN & COMPANY INC	7/16/20



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Bookstore	691000	Bookstore	SJD05081	1.	Against the Clock Inc	\$9,000.00	AGAINST THE CLOCK INC	7/16/20
Bookstore	691000	Bookstore	SJD05082	1.	Deaf Asia Foundation	\$3,000.00	DEAF ASIA FOUNDATION	7/16/20
Bookstore	691000	Bookstore	SJD05083	1.	Dramatists Play Services	\$1,000.00	DRAMATISTS PLAY SERVICE INC	7/16/20
Bookstore	691000	Bookstore	SJD05084	1.	Dawn Sign Press	\$6,000.00	DAWN SIGN PRESS	7/16/20
Bookstore	691000	Bookstore	SJD05085	1.	Core-Mark Cafeteria	\$20,000.00	CORE-MARK INTL INC	7/16/20
Bookstore	691000	Bookstore	SJD05086	1.	CoreMark - Bookstore	\$50,000.00	CORE-MARK INTL INC	7/16/20
Bookstore	691000	Bookstore	SJD05087	1.	American Technical Publishers INC	\$2,000.00	AMERICAN TECHNICAL PUBLISHERS INC	7/16/20
Bookstore	691000	Bookstore	SJD05088	1.	Church Hill Classics LTD	\$1,200.00	CHURCH HILL CLASSICS LTD	7/16/20
Bookstore	691000	Bookstore	SJD05089	1.	Apex Education LLC	\$1,500.00	APEX EDUCATION LLC	7/16/20
Bookstore	691000	Bookstore	SJD05090	1.	Cengage Learning	\$250,000.00	CENGAGE LEARNING INC	7/16/20
Bookstore	691000	Bookstore	SJD05095	1.	Matthews Book Co.	\$10,000.00	MATTHEWS BOOK CO	7/17/20
Bookstore	691000	Bookstore	SJD05096	1.	McGraw Hill Companies	\$600,000.00	MCGRAW-HILL COMPANIES	7/17/20
Bookstore	691000	Bookstore	SJD05097	1.	Morton Publishing Co	\$6,500.00	MORTON PUBLISHING CO	7/17/20
Bookstore	691000	Bookstore	SJD05098	1.	Amazon - Used Books	\$10,000.00	AMAZON.COM LLC	7/17/20
Bookstore	691000	Bookstore	SJD05098	2.	Amazon - New Books	\$60,000.00	AMAZON.COM LLC	7/17/20
Bookstore	691000	Bookstore	SJD05098	3.	Amazon - Used Books	\$60,000.00	AMAZON.COM LLC	7/17/20
Bookstore	691000	Bookstore	SJD05099	1.	Medical School Nuts & Bolts DBA Amir Assadi-Rad	\$500.00	MEDICAL SCHOOL THE NUTS & BOLTS	7/17/20
Bookstore	691000	Bookstore	SJD05100	1.	MBS Textbook Exchange - New Books	\$500,000.00	MBS TEXTBOOK EXCHANGE INC	7/17/20
Bookstore	691000	Bookstore	SJD05100	2.	MBS Textbook Exchange - Used Books	\$500,000.00	MBS TEXTBOOK EXCHANGE INC	7/17/20
Bookstore	691000	Bookstore	SJD05101	1.	Kona Publishing & Media Group LLC	\$4,000.00	KONA PUBLISHING & MEDIA GROUP LLC	7/17/20
Bookstore	691000	Bookstore	SJD05102	1.	Flat World Knowledge Inc	\$3,000.00	FLAT WORLD KNOWLEDGE INC	7/17/20
Bookstore	691000	Bookstore	SJD05103	1.	FedEx Shipping	\$50,000.00	FEDEX	7/17/20
Bookstore	691000	Bookstore	SJD05104	1.	Goodheart Willcox Company Inc	\$30,000.00	GOODHEART WILLCOX COMPANY INC	7/17/20
Bookstore	691000	Bookstore	SJD05105	1.	Kendall Hunt Publishing	\$50,000.00	KENDALL HUNT PUBLISHING	7/17/20
Bookstore	691000	Bookstore	SJD05106	1.	Jones & Bartlett Learning LLC	\$45,000.00	JONES & BARTLETT LEARNING LLC	7/17/20
Bookstore	691000	Bookstore	SJD05107	1.	John Wiley & Sons Incorporated	\$160,000.00	JOHN WILEY & SONS INCORPORATED	7/17/20
Bookstore	691000	Bookstore	SJD05108	1.	Verba Vital Source	\$50,000.00	VERBA SOFTWARE INC	7/17/20
Bookstore	691000	Bookstore	SJD05109	1.	Townsend Press	\$20,000.00	TOWNSEND PRESS	7/17/20
Bookstore	691000	Bookstore	SJD05110	1.	Tuleburg Press	\$8,000.00	TULEBURG PRESS	7/17/20
Bookstore	691000	Bookstore	SJD05111	1.	Texas Book Company	\$37,000.00	TEXAS BOOK COMPANY	7/17/20
Bookstore	691000	Bookstore	SJD05113	1.	WW Norton & Company Inc	\$20,000.00	WW NORTON & COMPANY INC	7/17/20
Bookstore	691000	Bookstore	SJD05114	1.	Vista Higher Learning Incorpate	\$160,000.00	VISTA HIGHER LEARNING INCORPORATED	7/17/20
Bookstore	691000	Bookstore	SJD05115	1.	MPS - New Textbooks	\$120,000.00	MPS	7/17/20
Bookstore	691000	Bookstore	SJD05116	1.	Indico Textbooks	\$100,000.00	INDICO LLC	7/17/20
Bookstore	691000	Bookstore	SJD05117	1.	XYZ - textbooks	\$5,000.00	XYZ TEXTBOOKS	7/17/20



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Bookstore	691000	Bookstore	SJD05118	1.	Ingram Publishing	\$100,000.00	INGRAM BOOK GROUP INC	7/17/20
Bookstore	691000	Bookstore	SJD05119	1.	Inforsec Learning	\$5,000.00	INFO SEC LEARNING, LLC	7/17/20
Bookstore	691000	Bookstore	SJD05120	1.	Muscolino Inventory Services	\$2,000.00	MUSCOLINO INVENTORY SERVICE INC	7/17/20
Bookstore	691000	Bookstore	SJD05121	1.	Nebraska Book Company	\$225,000.00	NEBRASKA BOOK COMPANY INC	7/17/20
Bookstore	691000	Bookstore	SJD05122	1.	Oxford University Press	\$20,000.00	OXFORD UNIVERSITY PRESS USA	7/17/20
Bookstore	691000	Bookstore	SJD05123	1.	Rittenhouse Book Distributors Inc	\$10,000.00	RITTENHOUSE BOOK DISTRIBUTORS INC	7/17/20
Bookstore	691000	Bookstore	SJD05124	1.	Rockwell Publishing	\$6,000.00	ROCKWELL PUBLISHING	7/17/20
Bookstore	691000	Bookstore	SJD05125	1.	T J Publishers Inc	\$1,000.00	T J PUBLISHERS INC	7/17/20
Bookstore	691000	Bookstore	SJD05126	1.	Pearson	\$250,000.00	PEARSON EDUCATION INCORPORATED	7/17/20
Bookstore	691000	Bookstore	SJD05127	1.	Taylor & Francis Group LLC	\$10,000.00	TAYLOR AND FRANCIS GROUP LLC	7/17/20
Bookstore	691000	Bookstore	SJD05198	1.	Sage Publishing	\$15,000.00	SAGE PUBLICATIONS INC	7/23/20
Bookstore	691000	Bookstore	SJD05265	1.	VF Outdoor, LLC	\$5,000.00	JANSPORT DIVISION OF VF OUTDOOR	7/29/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD02928	1.	Blanket PO for Maintenance supplies not to exceed \$3000.00 for period 7/1/19 - 5/11/20. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo	\$11,338.00	REFRIGERATION SUPPLIES DISTRIBUTION	7/7/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD04872	1.	XPO-SJD04872, invoice S7200193-1. Troubleshoot lift station, repair relay & rewire panel per attached t&m tags. Service call	\$300.00	COLLINS ELECTRICAL COMPANY INC	7/30/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD04872	2.	6/23 to 6/29 labor to repair & rewire	\$3,120.00	COLLINS ELECTRICAL COMPANY INC	7/30/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD04872	3.	Materials, including use tax	\$224.46	COLLINS ELECTRICAL COMPANY INC	7/30/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD04908	1.	XPO# SJD04908, invoice 13946. Installation of 3" backflow device at the Holt building.	\$2,300.00	SAMEDAY BACKFLOW SERVICE	7/7/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD04908	2.	Labor charges	\$1,200.00	SAMEDAY BACKFLOW SERVICE	7/7/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05022	1.	Blanket PO for HVAC Supplies, not to exceed \$2000, for period 7/1/20 through 6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Ted Bobrow, Veronica Arroyo & Gilbert Guina	\$2,000.00	AMERICAN REFRIGERATION SUPPLIES	7/10/20
Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	SJD05025	1.	Blanket PO for Locksmith Supplies for the period of 7/1/20-6/30/21. PO not to exceed \$5,000. Authorized users for the Maintenance Department: Mark Showers, Michael Minnema, Veronica Arroyo	\$5,000.00	CHARLIE'S DAY & NITE INCORPORATED	7/10/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05026	1.	Blanket PO for Maintenance Supplies, not to exceed \$4,000, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Marcus Little	\$4,000.00	FASTENAL COMPANY	7/10/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05128	1.	Blanket PO for Maintenance Supplies, not to exceed \$5000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$5,000.00	GRAINGER INDUSTRIAL SUPPLY	7/20/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05129	1.	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$3,000.00	HEROLD & MIELENZ INCORPORATED	7/20/20



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Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05130	1.	Blanket PO for Maintenance Supplies, not to exceed \$2000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$2,000.00	HOSE CONNECTION & RUBBER SUPPLY	7/20/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05131	1.	Blanket PO for Painting Supplies, not to exceed \$3000, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Robert Covarrubias,	\$4,000.00	KELLY MOORE PAINT CO INC	8/19/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05131	1.	Blanket PO for Painting Supplies, not to exceed \$3000, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Robert Covarrubias,	\$4,000.00	KELLY MOORE PAINT CO INC	8/19/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05133	1.	Blanket PO for Maintenance Supplies, not to exceed \$2000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$2,000.00	MARK-EASE PRODUCTS INC	7/20/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05137	1.	Blanket PO for Maintenance Supplies. PO not to exceed \$3000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Jeff Kay, Veronica Arroyo	\$3,000.00	PACE SUPPLY CORPORATION	7/20/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05138	1.	Blanket PO for Maintenance Supplies. PO not to exceed \$5000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Marcus Little, Dave Martin	\$5,000.00	PLATT ELECTRIC SUPPLY	7/20/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05139	1.	Blanket PO for Maintenance supplies not to exceed \$5000.00 for period 7/1/20-6/30/21. Authorized purchasers: Mark Showers, Gilbert Guina, Veronica Arroyo	\$5,000.00	REFRIGERATION SUPPLIES DISTRIBUTION	7/20/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05140	1.	Blanket PO for plumbing, heating & cooling supplies.7/1/20-6/30/21. PO not to exceed \$5000. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$5,000.00	SLAKEY BROTHERS INCORPORATED	7/20/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05141	1.	Blanket PO for maintenance supplies for the period of 7/1/20 - 6/30/21. PO not to exceed \$500.00. Authorized users for the Maintenance Dept: Mark Showers, Ted Bobrow, Veronica Arroyo	\$500.00	TAP PLASTIC INCORPORATED	7/20/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05143	1.	Blanket PO for Emergency Supplies, not to exceed \$5000, for period 7/1/20 - 6/30/21. Authorized Purchasers for the Maint. Depart. Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Marcus Little, Dave Martin	\$5,000.00	WILLE ELECTRIC SUPPLY CO INC	7/20/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05144	1.	Blanket PO for Fish Pond Supplies, not to exceed \$1000, for period 7/1/20 - 6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Ted Bobrow, Veronica Arroyo,	\$1,000.00	WPS CONSTRUCTION	7/20/20
Building Maintenance & Repairs	651000	Contract	SJD05168	1.	SJDC Contract #12-50 Yr 2 of 3 for maintenance/repairs of HVAC mechanical & control systems Authorized users for the Maint. dept: Mark Showers, Gilbert Guina, Veronica Arroyo Term: 07/01/2020 to 06/30/2021 NTE: \$22,699	\$22,699.00	JOHNSON CONTROLS INC	7/21/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD05170	1.	XPO# SJD05170. Invoice# 21118. Grind down trip hazard area near Athletics.	\$1,000.00	BEELINE CONCRETE CUTTING INC	8/21/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05178	1.	Blanket PO for Maintenance Supplies, not to exceed \$2,000, for period 7/1/20 - 6/30/21. Authorized Purchasers for the Maintenance department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Todd Yeager	\$2,000.00	WESTERN BUILDING MATERIALS CO	7/22/20



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Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	SJD05179	1.	Year 3 of 3 of the preventative/corrective maintenance of the District forklifts. PO not to exceed \$2000 for period 7/1/20-6/30/21. Authorized users: Mark Showers & Veronica Arroyo	\$2,000.00	WATTS EQUIPMENT CO. INC	7/22/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05191	1.	Blanket PO for maintenance supplies, PO not exceed \$1000 for the period of 7/1/20-6/30/21. Authorized users for the Maintenance Department: Mark Showers, Ted Bobrow, Gilbert Guina, Veronica Arroyo	\$1,000.00	STANDARD APPLIANCE PARTS	7/23/20
Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05206	1.	Blanket PO for repair of District carpet as needed. PO not to exceed \$3000.00 for period 7/1/20-6/30/21. Authorized users: Mark Showers & Veronica Arroyo	\$3,000.00	CARPETLAND	7/23/20
Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	SJD05207	1.	General service cleaning (twice per year-Spring/Fall) for 21 filters @ \$43.00 per filter.	\$903.00	INVENTIVE RESOURCES INC	7/23/20
Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	SJD05207	2.	Filter replacement service on 9 filters @\$51.00	\$459.00	INVENTIVE RESOURCES INC	7/23/20
Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	SJD05207	3.	Replacement filter cartridges	\$60.00	INVENTIVE RESOURCES INC	7/23/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05210	1.	Blanket PO for Maintenance Supplies, not to exceed \$3000, for the period of 7/1/20-6/30/21. Authorized purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Todd Yeager.	\$3,000.00	CENTRAL VALLEY HARDWARE CO	7/23/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05211	1.	PM Service for grease traps and campus storm drains for period 7/1/20-6/30/21. Authorized users: Mark Showers, Jeff Kay, Veronica Arroyo	\$4,591.00	ROTO-ROOTER	7/23/20
Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	SJD05215	1.	Open PO for service to Cleaver Brooks boilers as needed for the period of 7/1/20 - 6/30/21. PO not to exceed \$3000. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina and Veronica Arroyo	\$3,000.00	R F MACDONALD COMPANY	7/23/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05218	1.	Blanket PO for Painting Supplies, not to exceed \$5000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Robert Covarrubias	\$5,000.00	THE SHERWIN-WILLIAMS COMPANY	7/24/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05220	1.	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$3,000.00	MOTION INDUSTRIES INCORPORATED	7/24/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05221	1.	Blanket PO for supplies, rental equipment and materials for period 7/1/20-6/30/21. PO not to exceed \$2000.00. Authorized purchasers for the Maintenance Department: Mark Showers, , Veronica Arroyo, Ted Bobrow, Charlie Ruiz,	\$2,000.00	KNIFE RIVER CONSTRUCTION	7/24/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05223	1.	Blanket PO for Maintenance Supplies, not to exceed \$3000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$3,000.00	JOHNSTONE SUPPLY	7/24/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05224	1.	Blanket PO for Maintenance Supplies, not to exceed \$2000.00, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$2,000.00	J MILANO COMPANY INCORPORATED	7/24/20
Building Maintenance & Repairs	651000	Office, School Equipment and Supplies	SJD05229	1.	Blanket PO for Office Supplies, not to exceed \$3000, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez.	\$3,000.00	OFFICE DEPOT	7/27/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05230	1.	Blanket PO for for Maintenance supplies, PO not exceed \$3000 for the period of 7/1/20-6/30/21. Authorized users for the Maintenance Department: Mark Showers, Ted Bobrow, Gilbert Guina, Veronica Arroyo	\$3,000.00	GEARY PACIFIC SUPPLY	7/27/20



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Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05232	1.	Blanket PO for Maintenance supplies for the period of 7/1/20-6/30/21. PO not to exceed \$1000.00. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Ted Bobrow, Charlie Ruiz, Marcus Little	\$1,000.00	COMMERCIAL APPLIANCE SERV INC	7/27/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05255	1.	Blanket PO for wireless remote services for trash compactor. PO not to exceed \$1500.00, for period 7/1/20 through 6/30/21. Authorized purchasers for the Maintenance department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$1,500.00	AMERICAN TRASH MANAGEMENT INC	7/28/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05256	1.	Blanket PO for Maintenance Supplies, not to exceed \$1000, for period 7/1/20 through 6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$1,000.00	BUTTES CENTER STATE PIPE & SUPPLY	7/28/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05257	1.	Blanket PO for shredding services - 32 console. Not to exceed \$250 for period 7/1/20-6/30/21. Authorized users for Maintenance department: Mark Showers & Veronica Arroyo	\$250.00	IRON MOUNTAIN	7/28/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05258	1.	Blanket PO for Maintenance Supplies, not to exceed \$5000, for period 7/1/20-6/30/21. Authorized Purchasers: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$5,000.00	THE HOME DEPOT	7/28/20
Building Maintenance & Repairs	651000	Locksmith, Security Equipment and Supplies	SJD05259	1.	Blanket PO for Locksmith Supplies. PO not to exceed \$3000, for period 7/1/20 through 6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo, & Michael Minnema	\$3,000.00	ANIXTER INC	7/28/20
Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	SJD05260	1.	Blanket PO for chiller repair not covered under annual contract for the period 7/1/20-6/30/21. PO not to exceed \$2000.00 Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina, Veronica Arroyo	\$2,000.00	JOHNSON CONTROLS INC	7/28/20
Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	SJD05260	2.	Labor Charges for the period 7/1/20-6/30/21. Not to exceed \$2000	\$2,000.00	JOHNSON CONTROLS INC	7/28/20
Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	SJD05262	1.	Investigate the issue with the compressor head pressure and perform program tuning to alleviate the chiller surging	\$1,781.00	JOHNSON CONTROLS INC	7/28/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05275	1.	Blanket PO for Supplies, Maintenance Department. Not to exceed \$2000, for period 7/1/20 through 6/30/21, Authorized purchasers: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo & Susan Rodriguez	\$2,000.00	AIRGAS USA LLC	7/29/20
Building Maintenance & Repairs	651000	Confirming and Reimbursement	SJD05310	1.	Planned service agreement services for the chillers at Central Plant. CONFIRMING INVOICE # 1-97217719128. DATED: 6/29/20	\$5,456.00	JOHNSON CONTROLS INC	7/30/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05312	1.	XF8130104. XF125WH Q1 BD 8' "STOP" FHWA	\$180.00	ENNIS FLINT INC	8/4/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05312	2.	XF8431064. XF125WH Q30' BD 12" WHITE LINE	\$116.64	ENNIS FLINT INC	8/4/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05312	3.	XF8330142L. XF125WH Q1 BD 12' 9" COMBI LFT ARW	\$220.20	ENNIS FLINT INC	8/4/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05312	4.	XF8330142R. XF125WH Q1 12' 9" COMBI RGT ARW	\$220.20	ENNIS FLINT INC	8/4/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05312	5.	XF8330241R. XF125WH Q2 BD 8' RGT TURN AWAY	\$243.60	ENNIS FLINT INC	8/4/20





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Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05312	6.	XF8330241L. XF125WH Q2 BD 8' LFT TRUN ARW	\$243.60	ENNIS FLINT INC	8/4/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05312	7.	XFPM600101. SF125YW Q90' BD 4"X3' YELLOW LINE	\$116.64	ENNIS FLINT INC	8/4/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05312	8.	XF8330240. SF125WH Q2 BD 9'6" STR ARW	\$210.00	ENNIS FLINT INC	8/4/20
Building Maintenance & Repairs	651000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05319	1.	Install of SW2001i operator and control (2), push arm (2), harness, sw100 sync, kit, switch, 3-pos, cl, extension kit 70mm, black. Quote includes working & travel hours & hardware.	\$3,800.00	ASSA ABLOY ENTRANCE SYSTEMS US INC	8/4/20
Building Maintenance & Repairs	651000	Confirming and Reimbursement	SJD05330	1.	Confirming invoice-Diagnose & determine repair of East Door of DeRicco. Traveling hrs-\$135.00	\$135.00	ASSA ABLOY ENTRANCE SYSTEMS	8/5/20
Building Maintenance & Repairs	651000	Confirming and Reimbursement	SJD05330	2.	Working Hours - \$168.75	\$168.75	ASSA ABLOY ENTRANCE SYSTEMS	8/5/20
Building Maintenance & Repairs	651000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05372	1.	Blanket PO for equipment rental. PO not to exceed \$1000.00, for period the period of 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Matthew Brock	\$1,000.00	UNITED RENTALS NORTH AMERICA INC	8/13/20
Building Maintenance & Repairs	651000	Uniforms, Shoes and Boots	SJD05373	1.	Blanket PO shoes or boots for the Maintenance Department. PO not to exceed \$170 per person or \$3740 total for period 8/17/20-6/30/21. Pls use attached list for reference.	\$3,740.00	RED WING SHOE STORE	8/13/20
Building Maintenance & Repairs	651000	Confirming and Reimbursement	SJD05381	1.	Confirming invoice # 1-96989081917. Troubleshoot & repair AHU 1. VFD set incorrectly to milliamp. Labor 7 hrs @ \$208 an hr	\$1,456.00	JOHNSON CONTROLS INC	8/14/20
Building Maintenance & Repairs	651000	Confirming and Reimbursement	SJD05381	2.	Disposal, environmental & usage charge	\$45.00	JOHNSON CONTROLS INC	8/14/20
Building Maintenance & Repairs	651000	Confirming and Reimbursement	SJD05381	3.	Zone charges	\$50.00	JOHNSON CONTROLS INC	8/14/20
Building Maintenance & Repairs	651000	Emergency Purchase Orders	SJD05387	1.	XPO# SJD05387, invoice# 100288. Repair of automatic gate located at the campus PD	\$248.50	R & S ERECTION OF STOCKTON INC	8/24/20
Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	SJD05395	1.	Blanket PO for repairs not covered by contract# 16-18 for period 7/1/20-6/30/21. PO not to exceed \$3000. Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$3,000.00	SCHINDLER ELEVATOR CORPORATION	8/18/20
Building Maintenance & Repairs	651000	Contract	SJD05406	1.	SJDC Contract # 16-18, yr 3 of 5 for Maintenance service for District elevators. Monthly of charge \$2,677.00 per month. Authorized users: Mark Showers, Veronica Arroyo, Susan Rodriguez, Pam Smith Term: 07/01/2020 to 6/30/2021 NTE: \$32,124	\$32,124.00	SCHINDLER ELEVATOR CORPORATION	8/19/20
Building Maintenance & Repairs	651000	Confirming and Reimbursement	SJD05457	1.	Confirming Invoice# 11293 dated 7/13/20. Supplier Services were to troubleshoot the interference & mitigate solution for M&O radios as required.	\$375.00	FISHER WIRELESS SERVICE INC	8/27/20
Building Maintenance & Repairs	651000	Building Maintenance, Repair, Service, Public Works	SJD05470	1.	Blanket PO for source testing of the boilers as required by the State of California for the period of 8/1/20 - 6/30/21. PO not to exceed \$3000. Authorized users for the Maintenance Department: Mark Showers, Gilbert Guina and Veronica Arroyo	\$5,000.00	R F MACDONALD COMPANY	8/27/20
Chemistry, General	190500	Office, School Equipment and Supplies	SJD05056	4.	Blanket PO for office supplies for Science/Math Chemistry. Not to exceed \$100. Coverage period 07/01/20-06/30/21. Authorized users: Lorie Kulp, Tiffanie Elledge	\$100.00	OFFICE DEPOT	7/15/20



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Chemistry, General	190500	Scientific Equipment and Supplies	SJD05199	1.	TSS to provide annual certification on the fume hoods and Bio Safety Cabinet which are used in Chemistry and Biology, Main Campus Work to be completed by 06/30/2021 PO term: 07/01/2020 to 06/30/2021 NTE: \$4,295	\$4,295.00	TECHNICAL SAFETY SERVICES INC	7/23/20
Chemistry, General	190500	Contract	SJD05201	1.	SJDC Contract #20-04 Rental and maint. of Evoqua DI Water System equipment of the science labs located in the Science & Math bldg (Mech Rm 106). Tank Rental, Filter and Gasket Change (Biology) Term: 07/01/2020 to 06/30/2021 NTE: \$8,375.34	\$8,375.34	EVOQUA WATER TECHNOLOGIES LLC	7/23/20
Community Relations	671000	Office, School Equipment and Supplies	SJD05277	1.	Blanket PO for office supplies, Marketing, Communications and Outreach. Authorized users: Carrie McGrath. Not to exceed \$700. Coverage period 7/1/20-6/30/21.	\$700.00	OFFICE DEPOT	7/29/20
Community Relations	671000	Advertisement	SJD05300	1.	SJDC Contract #20-30 with Power Marketing for radio advertising - Fall 2020 enrollment campaign Term: 07/20/2020 to 08/24/2020 Not to Exceed: \$7,700	\$7,700.00	POWER MARKETING	7/30/20
Community Service Classes	682000	Office, School Equipment and Supplies	SJD05051	1.	BLANKET PO. OFFICE DEPOT. Workforce Training Institute (WTI) Authorized users: Rosalva Ibarra and Shirley Chapin. 7/1/2020-6/30/2021. not to exceed: \$500.	\$500.00	OFFICE DEPOT	7/15/20
Community Service Classes	682000	Contract	SJD05145	1.	BLANKET PO- MCKESSON to provide medical supplies for WTI HEALTH CAREER PROGRAMS per piggyback contract Authorized users: Rosalva Ibarra, Shirley Chapin, Kim Bohannon, Jenny Regnart and Toni Dahlen. Term: 7/1/2020-6/30/2021 NTE: \$15,000	\$15,000.00	MCKESSON MEDICAL-SURGICAL	7/20/20
Community Service Classes	682000	Contract	SJD05148	1.	SJDC Contract with SHARON, KIM dba CALIFORNIA NOTARY ACADEMY WTI NOTARY PUBLIC TRAINER 2020-21 (1YR) NOT TO EXCEED: \$2,000 TERM: 07/01/2020 to 06/30/2021	\$2,000.00	CALIFORNIA NOTARY ACADEMY	7/20/20
Community Service Classes	682000	Contract	SJD05149	1.	SJDC Contract #20-14 Providing services as the WTI PHLEBOTOMY COORDINATOR 2020-21 (1YR) TERM: 07/01/2020 to 06/30/2021 NOT TO EXCEED: \$55,000.00	\$55,000.00	MEDICAL TRAINING SOLUTIONS, INC	7/20/20
Community Service Classes	682000	Contract	SJD05151	1.	SJDC Contract with DAHLEN, TONI - WTI MEDICAL ASSISTANT COORDINATOR 2020-21 (1YR) TERM: 07/01/2020 to 06/30/2021 NOT TO EXCEED: \$5,000	\$5,000.00	DAHLEN, TONI	7/20/20
Community Service Classes	682000	Contract	SJD05152	1.	SJDC Contract with ROSE, KAYLA - WTI PHLEBOTOMY ASSISTANT 2020-21 (1YR) TERM: 07/01/2020 to 06/30/2021 NOT TO EXCEED: \$4,800	\$4,800.00	ROSE, KAYLA N	7/20/20
Community Service Classes	682000	Contract	SJD05297	1.	SJDC Contract FY 20/21 QUILANTANG, FLORENCE, WTI Adult Workshop Trainer Term: 07/01/2020 to 06/30/2021 Not to exceed \$500.00.	\$500.00	QUILANTANG, FLORENCE T	7/30/20
Community Service Classes	682000	Contract	SJD05302	1.	SJDC Contract FY 20-21 JAGHURI, NAFISA - WTI PHARMACY TRAINER 2020-2021 (1YR) NTE: \$9,600	\$9,600.00	JAGHURI, NAFISA	7/30/20
Community Service Classes	682000	Contract	SJD05303	1.	SJDC Contract FY 20/21 Bishop, Sarah - WTI Phlebotomy Assistant, 2020-21,(1 year) Term: 07/01/2020 to 06/30/2021 NTE: \$4,800.	\$4,800.00	BISHOP, SARAH	7/30/20
Community Service Classes	682000	Contract	SJD05466	1.	SJDC Contract #15-58 FY 20/21 Supplier shall provide WTI - Phlebotomy Director Services. Rates @ \$100 per signature Term: 07/01/2020 to 06/30/2021 NTE: \$6,500	\$6,500.00	DELTA MEDICAL GROUP OF	8/27/20
Community Service Classes	682000	Contract	SJD05467	1.	SJDC Contract #17-161 FY 20/21 Supplier to provide Pharmacy Technician Program Coordinator and Instruction services to the District. Term: 07/01/2020 to 06/30/2021 NTE: \$41,900.00.	\$41,900.00	REGNART, JENNY	8/27/20



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Counseling & Guidance	631000	Contract	SJD05049	1.	Blanket PO for shredding services for the Counseling Division, DeRicco 234. Two 95 gallon bins, not to exceed \$500. Authorized users: Jill Dobberpuhl, Christina Romero and Barbara Barroga, coverage period 07/01/2020 to 06/15/2021.	\$500.00	IRON MOUNTAIN INC	7/15/20
Counseling & Guidance	631000	Office, School Equipment and Supplies	SJD05053	1.	Blanket PO for office supplies Authorized users: Jill Dobberpuhl and Christina Romero Puente Not to exceed \$1,000. coverage period 7/1/20-6/15/2021.	\$1,000.00	STAPLES ADVANTAGE	7/15/20
Counseling & Guidance	631000	Office, School Equipment and Supplies	SJD05053	2.	Blanket PO for office supplies. Authorized users: Jill Dobberpuhl and Christina Romero Counseling Not to exceed \$5,500. Coverage period 7/1/20-6/15/21.	\$5,500.00	STAPLES ADVANTAGE	7/15/20
Counseling & Guidance	631000	Office, School Equipment and Supplies	SJD05053	3.	Blanket PO for office supplies. Authorized users: Jill Dobberpuhl and Christina Romero. AFFIRM. Not to exceed \$1,000. coverage period 7/1/20-6/15/21.	\$1,000.00	STAPLES ADVANTAGE	7/15/20
Counseling & Guidance	631000	Office, School Equipment and Supplies	SJD05057	1.	Blanket PO for office supplies for Counseling. Not to exceed \$5,500. Authorized users: Jill Dobberpuhl and Christina Romero, coverage period 7/1/20-6/15/21.	\$5,500.00	OFFICE DEPOT	7/15/20
Counseling & Guidance	631000	Office, School Equipment and Supplies	SJD05057	2.	Blanket PO for office supplies for AFFIRM. Not to exceed \$1,000. Authorized users: Jill Dobberpuhl, and Christina Romero, coverage period 7/1/20-6/15/21.	\$1,000.00	OFFICE DEPOT	7/15/20
Counseling & Guidance	631000	Office, School Equipment and Supplies	SJD05057	3.	Blanket PO for office supplies for Puente. Not to exceed \$1,000. Authorized users: Jill Dobberpuhl and Christina Romero, coverage period 7/1/20-6/15/21.	\$1,000.00	OFFICE DEPOT	7/15/20
Counseling & Guidance	631000	Contract	SJD05289	1.	SJDC Contract #17-55 Amend. #9 HS CO13: OnBase Implementation related Consulting Services as required (Jessica Ewald). PO Term: 07/01/2020 to 12/31/2020 NTE: \$162,450	\$162,450.00	HIGHSTREET IT SOLUTIONS LLC	7/29/20
Counseling & Guidance	631000	Computer Hardware, Software Equipment and Supplies	SJD05321	1.	Tech Connect Zoom Webinar Licenses (500) for Counseling (Tos/Ti/Dobberpuhl) 2020 2021	\$1,120.00	PALOMAR COLLEGE co TTIP CCC TECHCONNECT	8/4/20
Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	SJD05377	1.	CUL ARTS Blanket PO - AMADOR MEAT - Instructional Supply (7/1/20 - 6/30/21, NTE \$300). Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis	\$300.00	AMADOR MEAT COMPANY	8/14/20
Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	SJD05378	1.	CUL ARTS Blanket PO - DEL MONTE MEAT - Instructional Supply (7/1/20 - 6/30/21, NTE \$2,000). Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis	\$2,000.00	DEL MONTE CAPITOL MEAT COMPANY	8/18/20
Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	SJD05384	1.	CUL ARTS Blanket PO - CHALLENGE DAIRY - Instructional Supplies (7/1/20 - 6/30/21, NTE \$3,500). Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis	\$3,500.00	CHALLENGE DAIRY PRODUCTS INC	8/14/20
Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	SJD05385	1.	CUL ARTS Blanket PO - PRODUCE EXPRESS - Instructional Supplies (7/1/20 - 6/30/21, NTE \$5,000). Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis	\$5,000.00	PRODUCE EXPRESS INCORPORATED	8/14/20
Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	SJD05386	1.	CUL ARTS Blanket PO - SYSCO - Instructional Supplies (7/1/20 - 6/30/21, NTE \$5,000). Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis	\$5,000.00	SYSCO CENTRAL CA	8/14/20
Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	SJD05412	1.	CUL ARTS Blanket PO - US FOODS - US Foods Source well - Competitive Contract #112917-USF Instructional Supply (7/1/20 - 6/30/21, NTE \$5,000). Authorized Users: M. Berkner, R. Halabicky, B. Howard, C. Guptill & S. Sergis	\$5,000.00	US FOODS, INC.	8/19/20



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Culinary Arts	130630	Appliances, Culinary Arts, Food Service, Equipment and Supplies	SJD05416	1.	Blanket PO - ARAMARK to provide Towel & Linen Cleaning Srvcs for the Culinary Arts Program, Customer #792268348. (7/1/20 - 6/30/21, NTE \$2,000). Authorized Users: B. Howard, R. Halabicky, M. Berkner, C. Guptill & S. Sergis	\$2,000.00	ARAMARK UNIFORM SERVICE	8/24/20
Custodial Services	653000	Grounds Equipment and Supplies	SJD04976	1.	Blanket PO - Battery Bill, Inc. for Custodial Supplies, not to exceed \$1,500. Authorized user for the Custodial Department: Salvador Rodriguez, Pam Smith Coverage period: 7/1/20 - 6/30/21.	\$1,500.00	BATTERY BILL INC	7/2/20
Custodial Services	653000	Uniforms, Shoes and Boots	SJD04980	1.	Blanket PO - Foot Solutions for Custodial work shoes or boots at a max of \$170 per person (purchaser to pay any overage); not to exceed \$400. Authorized Users: Ike Favor, Noel Rosas. Coverage period 7/1/20 - 6/30/21.	\$400.00	FOOT SOLUTIONS	7/2/20
Custodial Services	653000	Janitorial Equipment and Supplies	SJD04981	1.	Blanket PO - Office Depot for Custodial Supplies, not to exceed \$500. Authorized purchasers: Salvador Rodriguez, Robert Flores, Pam Smith. Coverage period 7/1/20 - 6/30/21.	\$500.00	OFFICE DEPOT	7/2/20
Custodial Services	653000	Uniforms, Shoes and Boots	SJD04982	1.	Blanket PO - Red Wing Shoe Store for Custodial work shoes or boots at a maximum of \$170 per person (purchaser to pay any overage to vendor); not to exceed \$3,600. Authorized Buyers: See notes to supplier. Coverage period 7/1/20 - 6/30/21.	\$3,600.00	RED WING SHOE STORE	7/2/20
Custodial Services	653000	Janitorial Equipment and Supplies	SJD04983	1.	Blanket PO - CleanSmart Solutions Piggyback Contract Omnia Partners #151148 & 202329-01 to provide cleaning chemical supplies for Custodial. NTE: \$30,000. Authorized Users: Sal Rodriguez, Pam Smith. Coverage period 7/1/20 - 6/30/21.	\$30,000.00	CLEANSMART SOLUTIONS INC	7/2/20
Custodial Services	653000	Contract	SJD05007	1.	SJDC Contract #18-03 Year 3 of 3 Supplier will provide Custodial Supplies, materials, equipment, and delivery. PO Term: 07/01/2020 to 06/30/2021 NTE \$95,000	\$95,000.00	CENTRAL SANITARY SUPPLY COMPANY	7/9/20
Custodial Services	653000	Contract	SJD05035	1.	Blanket PO - Animal Damage Control, Inc. to provide animal removal, relocation, dead animal removal, trapping, bird control and animal damage prevention NTE: \$2,300 Authorized Users: Sal Rodriguez, Pam Smith PO Term: 07/01/20 - 06/30/21	\$2,300.00	ANIMAL DAMAGE CONTROL	7/14/20
Custodial Services	653000	Contract	SJD05175	1.	Clark Pest Control to provide services for the month of July at the Districts' Stockton, Manteca, and MH. Pest control \$2,037 & Ground Squirrel and Gopher \$1,120 Authorized Users: Salvador Rodriguez, Pam Smith NTE: \$5,000	\$5,000.00	CLARK PEST CONTROL	7/22/20
Dramatic Arts	100700	Theatrical Equipment and Supplies	SJD05274	1.	ORDER # 2223253 DRAMA - PLAYSRIPTS, INC. - Performances Fee (War of the Worlds)	\$320.00	PLAYSCRIPTS INC	7/29/20
Dramatic Arts	100700	Theatrical Equipment and Supplies	SJD05274	2.	DRAMA - PLAYSRIPTS, INC. - Standard Scripts (War of the Worlds)	\$9.99	PLAYSCRIPTS INC	7/29/20
Dramatic Arts	100700	Theatrical Equipment and Supplies	SJD05274	3.	DRAMA - PLAYSRIPTS, INC. - Stage Manager Scripts (War of the Worlds)	\$18.99	PLAYSCRIPTS INC	7/29/20
Dramatic Arts	100700	Theatrical Equipment and Supplies	SJD05274	4.	DRAMA - PLAYSRIPTS, INC. - Shipping & Handling (War of the Worlds)	\$14.80	PLAYSCRIPTS INC	7/29/20
Econ Dev, Growth & Improvement	684000	Contract	SJD05238	1.	SJDC Contract #19-73 Amendment #1 - Blue Tiger Inc Higher Education Consulting Services Contract term extended to 09/30/2020, additional cost for service \$9,000 (three separate payments of \$3,000) PO Term: 07/01/2020 to 09/30/2020	\$9,000.00	BLUE TIGER INCORPORATED	7/27/20
Econ Dev, Growth & Improvement	684000	Contract	SJD05332	1.	SJDC Contract 19-70 Economic Modeling LLC Emsi-Economic Impact Study:(EIS) Final Delivery Invoice #21451 NTE: \$8,250.00	\$8,250.00	ECONOMIC MODELING LLC	8/5/20
Econ Dev, Growth & Improvement	684000	Contract	SJD05347	2.	SJDC Contract #18-60 FY 20/21 Consultant to provide business accounting and finance consulting & training to SBDC clients. To be paid \$60/hr NTE: \$8,000. Term: 07/01/2020 to 06/30/2021	\$8,000.00	THOMAS JAMES DOUGLAS INC	8/7/20



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Econ Dev, Growth & Improvement	684000	Contract	SJD05402	2.	SJDC Contract #18-110 Consultant to provide general business and human resources consulting & training to SBDC clients. To be paid \$60/hr Term: 07/01/220 to 06/30/2021 NTE: \$8,000	\$8,000.00	STEPHEN KEYZERS	8/19/20
Econ Dev, Growth & Improvement	684000	Contract	SJD05403	2.	SJDC Contract #18-63 Consultant to provide business consulting & training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$9,000	\$9,000.00	LACKEY, TRUDY	8/19/20
Econ Dev, Growth & Improvement	684000	Contract	SJD05413	2.	SJDC Contract #20-35 Consultant to provide general business consulting & training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$8,000	\$8,000.00	LES FONG & ASSOCIATES	8/24/20
Econ Dev, Growth & Improvement	684000	Contract	SJD05475	2.	SJDC Contract #18-61 FY 20/21 Consultant to provide business consulting & training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$8,000.	\$8,000.00	STOCKTON IMPACT CORPS	8/31/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD02849	1.	DI Rental x 3 Months @ \$164.30/ea	\$657.20	EVOQUA WATER TECHNOLOGIES LLC	7/7/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD02849	2.	Filter cartridge 20" 1UM Code F PP STRG BB	\$22.26	EVOQUA WATER TECHNOLOGIES LLC	7/7/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD02849	3.	Cartridge 20" X 4.5 BB 5UM Code F PP STR	\$22.26	EVOQUA WATER TECHNOLOGIES LLC	7/7/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD02849	5.	Labor for service of System/Equipment	\$82.15	EVOQUA WATER TECHNOLOGIES LLC	7/7/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD02849	6.	SDI MIXBED1 3.6CF FBGLS STD POT	\$174.37	EVOQUA WATER TECHNOLOGIES LLC	7/7/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD02849	7.	Fuel/Energy Surcharge @ \$20 / Visit.	\$20.00	EVOQUA WATER TECHNOLOGIES LLC	7/7/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD02849	8.	Chemical surcharge for SDI & WWIX service visits.	\$51.24	EVOQUA WATER TECHNOLOGIES LLC	7/7/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05004	1.	DI Rental quarterly service @ \$174.16/ea	\$696.64	EVOQUA WATER TECHNOLOGIES LLC	7/8/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05004	2.	Filter cartridge 20" 1UM Code F PP Strg BB	\$23.60	EVOQUA WATER TECHNOLOGIES LLC	7/8/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05004	3.	Cartridge 20" x 4.5 BB 5UM Code F PP STR	\$23.60	EVOQUA WATER TECHNOLOGIES LLC	7/8/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05004	4.	Labor for service of system/equipment	\$87.08	EVOQUA WATER TECHNOLOGIES LLC	7/8/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05004	5.	SDI MIXBED1 3.6CF FBGLS STD POT	\$184.83	EVOQUA WATER TECHNOLOGIES LLC	7/8/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05004	6.	Fuel/Energy Surcharge @ \$20/visit.	\$80.00	EVOQUA WATER TECHNOLOGIES LLC	7/8/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05004	7.	Chemical surcharge for SDI & WWIX service visits.	\$100.00	EVOQUA WATER TECHNOLOGIES LLC	7/8/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05070	1.	Technical Safety Services annual certification testing for 12 Fume Hoods in Center for Microscopy and Allied Sciences, 12 fume hoods @ \$78/hr each, work to be completed before 06/30/2021. NTE: \$936	\$936.00	TECHNICAL SAFETY SERVICES INC	7/16/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05070	2.	Portal/Travel charge. 2 @ \$85/each	\$170.00	TECHNICAL SAFETY SERVICES INC	7/16/20



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Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05352	1.	Blanket PO for Argon Gas, Industrial Nitrogen, Liquid CO2 for the Electron Microscopy Program. Line not to exceed \$400. Authorized users: Cathy Cavis, Frank Villalovoz, Mehdi Bolorizadeh. Coverage Period: 7/1/20 - 6/30/21	\$400.00	BARNES WELDING	8/10/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05352	2.	Blanket PO for Liquid Nitrogen for the Electron Microscopy Program. Line not to exceed \$750. Authorized users: Cathy Cavis, Frank Villalovoz, Mehdi Bolorizadeh. Coverage Period: 7/1/20 - 6/30/21	\$750.00	BARNES WELDING	8/10/20
Electron Microscopy	093470	Scientific Equipment and Supplies	SJD05352	3.	Blanket PO for Gas Tank Rental for Argon & Industrial Nitrogen for the Electron Microscopy Program. Line not to exceed \$780. Authorized users: Cathy Cavis, Frank Villalovoz, Mehdi Bolorizadeh. Coverage Period: 7/1/20 - 6/30/21	\$780.00	BARNES WELDING	8/10/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05181	1.	Blanket PO for Manteca Farm for Pesticides and Nutrients for Alfalfa, line not to exceed \$250.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$250.00	MID VALLEY AGRICULTURAL SERVICES INC	7/22/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05181	2.	Blanket PO for Manteca Farm for Pesticides and Nutrients for Almonds, line not to exceed \$750.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$750.00	MID VALLEY AGRICULTURAL SERVICES INC	7/22/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05181	3.	Blanket PO for Manteca Farm for Pesticides and Nutrients for Grapes, line not to exceed \$2000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$2,000.00	MID VALLEY AGRICULTURAL SERVICES INC	7/22/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05184	1.	Blanket PO for Manteca Farm for Soil and Tissue Testing for Alfalfa, line not to exceed \$50.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$50.00	DENELE ANALYTICAL INCORPORATED	7/22/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05184	2.	Blanket PO for Manteca Farm for Soil and Tissue Testing for Almonds, line not to exceed \$100.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$100.00	DENELE ANALYTICAL INCORPORATED	7/22/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05184	3.	Blanket PO for Manteca Farm for Soil and Tissue Testing for Grapes, line not to exceed \$100.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$100.00	DENELE ANALYTICAL INCORPORATED	7/22/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05186	1.	Blanket PO for Manteca Farm for Pesticides and Nutrients for Alfalfa, not to exceed \$250.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$250.00	AMERICAN FERTILIZER & FOLIAR CO LLC	7/22/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05186	2.	Blanket PO for Manteca Farm for Pesticides and Nutrients for Almonds, not to exceed \$750.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$750.00	AMERICAN FERTILIZER & FOLIAR CO LLC	7/22/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05186	3.	Blanket PO for Manteca Farm for Pesticides and Nutrients for Grapes, not to exceed \$2000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$2,000.00	AMERICAN FERTILIZER & FOLIAR CO LLC	7/22/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05187	1.	Blanket PO for Manteca Farm for Drum Clear Water 6001 for Almonds, line not to exceed \$1500.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$1,500.00	DEERPOINT GROUP INCORPORATED	7/22/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05187	2.	Blanket PO for Manteca Farm for Crum Clear Water 6001 for Grapes, line not to exceed \$1500.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$1,500.00	DEERPOINT GROUP INCORPORATED	7/22/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05188	1.	Blanket PO for Manteca Farm for farm office phone & fax, not to exceed \$1,600.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$1,600.00	FRONTIER COMMUNICATIONS CORP	7/22/20



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Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05189	1.	Blanket PO for Manteca Farm for Almond Nutrients, not to exceed \$1500.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$1,500.00	MICRO GROW	7/22/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05208	1.	Blanket PO for ALFALFA pesticides and nutrients for Manteca Farm, not to exceed \$10,000. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$10,000.00	NUTRIEN AG SOLUTIONS, INC.	7/23/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05208	2.	Blanket PO for ALMOND pesticides and nutrients for Manteca Farm, line not to exceed \$40,000. Coverage Period 7/1/20 - 6/30/21. Authorized Users: Donald Drake and Martha Melo.	\$40,000.00	NUTRIEN AG SOLUTIONS, INC.	7/23/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05208	3.	Blanket PO for GRAPE pesticides and nutrients for Manteca Farm, line not to exceed \$25,000. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$25,000.00	NUTRIEN AG SOLUTIONS, INC.	7/23/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05208	4.	Blanket PO for PASTURE pesticides and nutrients for Manteca Farm, line not to exceed \$5,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo.	\$224.00	NUTRIEN AG SOLUTIONS, INC.	7/23/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05219	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$1500.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$1,500.00	BELKORP AG LLC	7/24/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05225	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$1500.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$1,500.00	BIG W SALES	7/27/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05266	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$1500.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$1,500.00	BOBCAT CENTRAL INCORPORATED	7/29/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05267	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$1000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$1,000.00	PLATT ELECTRIC SUPPLY	7/29/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05268	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$1500.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$1,500.00	BIG VALLEY TRACTOR	7/29/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05269	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$1500.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$1,500.00	GRAINGER INDUSTRIAL SUPPLY	7/29/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05270	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$1000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$1,000.00	HOLT OF CALIFORNIA	7/29/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05271	1.	Blanket PO for Manteca Farm for Irrigation Water, not to exceed \$3000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$3,000.00	SOUTH SAN JOAQUIN IRRIGATION DIST	7/29/20



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Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05272	1.	Blanket PO for Manteca Farm for Repairs, not to exceed \$2000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$2,000.00	MCSPARREN AUTO GLASS	7/29/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05279	1.	Blanket PO for Manteca Farm for Machine Sweep Almonds, not to exceed \$5000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$5,000.00	2Q FARMING INCORPORATED	7/29/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05286	1.	SJDC Contract #18-59 Yr 3 of 3 for Manteca Farm for grape pruning, shoot positioning, tying, suckering, & hand harvesting. Authorized users: Donald Drake and Martha Melo PO Term: 7/1/20 - 6/30/21 NTE: \$10,000	\$10,000.00	WINE COUNTRY VINEYARD SERVICES	8/3/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05309	1.	Blanket PO for Manteca Farm for supplies not to exceed \$20,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$20,000.00	GARTON TRACTOR INCORPORATED	7/30/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05320	1.	Blanket PO for Manteca Farm for Machine harvest 32 acres of wine grapes, not to exceed \$15,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$15,000.00	PACIFIC AGRI LANDS INC	8/4/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05364	1.	Blanket PO for Manteca Farm for Almond Wood Debris Chipping, not to exceed \$8000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$8,000.00	G&F AG SERVICES INC	8/13/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05427	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$15,000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$15,000.00	DISCOUNT AG PARTS	8/25/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05432	1.	Blanket PO for Manteca Farm for supplies, not to exceed \$300.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo. Not public funds, Manteca Farm self-fund account expenditure.	\$300.00	PACIFIC SOUTHWEST IRRIGATION CORP	8/25/20
Farm Activities	693000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05477	1.	Blanket PO for Manteca Farm for Cutting, Raking, Bailing, & Roadsiding Hay, not to exceed \$2000.00. Coverage period: 7/1/20 - 6/30/21. Authorized users: Donald Drake and Martha Melo	\$2,000.00	SORIA HAY COMPANY	8/31/20
Financial Aid Administration	646000	Memberships, Dues and Subscriptions	SJD05313	1.	2020/21 Professional services dues, i3 Group PO term: 07/01/2020 to 06/30/2021 NTE: \$1,100	\$1,100.00	i3 GROUP SERVICES LLC	8/3/20
Financial Aid Administration	646000	Contract	SJD05368	1.	SJDC Contract #20-31 Student Forms + Campus Metrics (Tina Lent) Contract Term: 08/01/2020 to 07/31/2023 PO Term: 08/01/2020 to 06/30/2021 NTE: \$72,240	\$72,240.00	CAMPUSLOGIC, INC	8/13/20
Financial Aid Administration	646000	Contract	SJD05368	2.	SJDC Contract #20-31 Implementation NTE: \$7,500	\$7,500.00	CAMPUSLOGIC, INC	8/13/20
Financial Aid Administration	646000	Computer Hardware, Software Equipment and Supplies	SJD05438	1.	SJDC Contract #19-116 HURON Consulting Services to support PeopleSoft Campus Solutions 9.2 Financial Aid Module as required (Lent/Pham) PO Term: 07/01/2020 to 06/30/2021 NTE: \$57,462	\$57,462.00	HURON CONSULTING GROUP INC	8/27/20
Financial Aid Administration	646000	Contract	SJD05445	1.	SJDC Contract #19-93B Campus Logic Support PO Term: 07/01/2020 to 06/30/2021 NTE: \$55,200	\$55,200.00	EXPERIS IT INC	8/28/20
Fiscal Operations	672000	Contract	SJD05046	1.	SJDC Contract #19-142(A) & #19-142(B) Supplier to provide professional services for the District's and Foundation Financial Statements as required Term: 06/01/2020 to 06/30/2021 NTE \$90,000	\$87,050.00	CROWE LLP	7/15/20
Fiscal Operations	672000	Office, School Equipment and Supplies	SJD05052	1.	Blanket PO for Office Supplies, Fiscal Services. Authorized users Valerie Andeola and Zach Thompson. Coverage Period 07/01/20-05/11/21 Not to exceed \$3,000.	\$3,000.00	OFFICE DEPOT	7/15/20
Food Service	694000	Food Service	SJD05074	1.	Ecolab - Java Jitters	\$2,000.00	ECOLAB INC	7/16/20





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Food Service	694000	Food Service	SJD05091	1.	City of Stockton FOG _MUD Inspection	\$200.00	CITY OF STOCKTON	7/16/20
Geology	191400	Office, School Equipment and Supplies	SJD05056	3.	Blanket PO for office supplies for Science/Math Geology. Not to exceed \$150. Coverage period 07/01/20-06/30/21. Authorized users: Lorie Kulp, Tiffanie Elledge	\$150.00	OFFICE DEPOT	7/15/20
Geology	191400	Scientific Equipment and Supplies	SJD05092	1.	Item #470018-648 Rock and Mineral Test Kit	\$10.08	WARDS SCIENCE	7/16/20
Geology	191400	Scientific Equipment and Supplies	SJD05092	2.	Item #470025-288 AGI/NAGT Laboratory Rock Set (36 samples per set	\$84.99	WARDS SCIENCE	7/16/20
Geology	191400	Scientific Equipment and Supplies	SJD05092	3.	Item #470025-290 AGI/NAGT Laboratory Mineral Set (24 samples per set)	\$77.99	WARDS SCIENCE	7/16/20
Geology	191400	Scientific Equipment and Supplies	SJD05092	4.	Handling Fee	\$3.50	WARDS SCIENCE	7/16/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04948	1.	Blanket PO - The Toro Company for Grounds Supplies, not to exceed \$3,000. Authorized Purchasers for the Grounds Department: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Pam Smith. Coverage period 7/1/20 - 6/30/21.	\$3,000.00	THE TORO CO	7/1/20
Grounds Maintenance & Repairs	655000	Uniforms, Shoes and Boots	SJD04955	1.	Blanket PO - Red Wing Shoe Store for Grounds shoes/boots, not to exceed \$170 per person or \$1,700. Authorized Users: R. Alvarez, R. Cota, Ed Mah, A. Orosco, M. Payan, J. Vasquez, S. Vera, M. Olivares, I. Baker. Coverage: 7/1/20 - 6/30/21.	\$1,700.00	RED WING SHOE STORE	7/1/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04956	1.	Blanket PO - Battery Bill, Inc. for Grounds Supplies, not to exceed \$600. Authorized user for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Manuel Payan, Pam Smith Coverage period: 7/1/20 - 6/30/21.	\$600.00	BATTERY BILL INC	7/1/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04958	1.	Blanket PO - AA and Bob Allen Incorporated for Supplies. Not to exceed \$3,000. Authorized Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, A. Orosco, M. Payan, J. Vasquez, S. Vera, M. Oliveras, I. Baker Period 7/1/20-6/30/21	\$3,000.00	AA AND BOB ALLEN INCORPORATED	7/1/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04960	1.	Blanket PO - Normac, Inc. for Grounds Supplies, not to exceed \$5,000. Authorized Users: Sal Rodriguez, R. Alvarez, R. Cota, Ed Mah, A.Orosco, M. Payan, J.Vasquez, S.Vera, M. Olivares, I. Baker, P. Smith. Coverage period 7/1/20 - 6/30/21.	\$5,000.00	NORMAC INCORPORATED	7/1/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04961	1.	Blanket PO - ICONIX Waterworks US, Inc. for Grounds Supplies, not to exceed \$2,000. Authorized Users for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Pam Smith Coverage period: 7/1/20 - 6/30/21.	\$2,000.00	ICONIX WATERWORKS US INC	7/2/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04969	1.	Blanket PO - J Milano Company, Inc. for Supplies, not to exceed \$1,500. Authorized Users for the Grounds Department: Sal Rodriguez, R. Alvarez, R. Cota, E. Mah, A. Orosco, Payan,Vasquez, Vera, Oliveras, Baker, P. Smith. 7/1/20-6/30/21.	\$1,500.00	J MILANO COMPANY INCORPORATED	7/2/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04970	1.	Blanket PO - SiteOne Landscape for Grounds Supplies, not to exceed \$5,000. Authorized Users: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Anthony Orosco, Pam Smith. Coverage period 7/1/20 - 6/30/21.	\$5,000.00	SITEONE LANDSCAPE SUPPLY HOLDING LLC	7/2/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04971	1.	Blanket PO - Big W Sales for Grounds Supplies, not to exceed \$600. Authorized user for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Pam Smith Coverage period: 7/1/20 - 6/30/21.	\$600.00	BIG W SALES	7/2/20



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Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04972	1.	Blanket PO - The Home Depot (Tracy) Supplies, not to exceed \$500. Authorized Users for the Grounds Department: Sal Rodriguez, Rodney Alvarez, Robert Cota, Anthony Orosco, Pam Smith. Coverage period 7/1/20 - 6/30/21.	\$500.00	THE HOME DEPOT	7/2/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04973	1.	Blanket PO - The Home Depot (Stockton) Supplies, not to exceed \$3,000. Authorized Users for the Grounds Department: Salvador Rodriguez, Rodney Alvarez, Robert Cota, Ed Mah, Anthony Orosco, Pam Smith. Coverage period 7/1/20 - 6/30/21.	\$3,000.00	THE HOME DEPOT	7/2/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04974	1.	Blanket PO - County of San Joaquin for Grounds Supplies (Lovelace Landfill), not to exceed \$300. Authorized Users: Salvador Rodriguez, Robert Cota, Ed Mah, Rodney Alvarez, Anthony Orosco, Pam Smith. Coverage period 7/1/20 - 6/30/21.	\$300.00	COUNTY OF SAN JOAQUIN	7/2/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04975	1.	Blanket PO - Masco Sweepers - Grounds Department for services to BE DONE AT THEIR LOCATION. Delta College, not to exceed \$4,800. Authorized Users: Salvador Rodriguez, Robert Cota, Ed Mah, Manuel Payan, Pam Smith. Term: 7/1/20 - 6/30/21.	\$4,800.00	MASCO SWEEPERS INC	7/2/20
Grounds Maintenance & Repairs	655000	Grounds Equipment and Supplies	SJD04977	1.	Blanket PO - CAL-Central Equipment Co. for Grounds Supplies, not to exceed \$1000. Authorized Users for the Grounds Department: Salvador Rodriguez, Robert Cota, Ed Mah, Pam Smith. Coverage period: 7/1/20 - 6/30/21.	\$1,000.00	CAL CENTRAL EQUIPMENT CO	7/2/20
Grounds Maintenance & Repairs	655000	Contract	SJD05033	1.	SJDC Contract with Baylor Services Incorporated for weed abatement / Fire break around S. Campus at MH and Liberty Road. Authorized Users: Sal Rodriguez, Pam Smith, R. Cota, A. Orosco NTE: \$3,400 PO Term: 07/01/2020 - 06/30/2021	\$3,400.00	BAYLOR SERVICES INCORPORATED	7/14/20
Grounds Maintenance & Repairs	655000	Contract	SJD05093	1.	Blanket PO - Big Blue Junk Removal for pick up service of debris and debris of homeless encampments on campus, on an as needed basis. Authorized Users: Sal Rodriguez, Pam Smith, Robert Cota Coverage period 7/1/20 - 6/30/21 NTE: \$2,000	\$2,000.00	BIG BLUE JUNK REMOVAL	7/16/20
Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05216	1.	Yr 2 of 3 yr blanket PO for pool chemicals. Pls ref PO # on all invoices & packing slips. Term 7/1/20-6/30/21. Authorized users: Mark Showers, Ted Bobrow & Veronica Arroyo. Chemicals are to be released as required.	\$26,000.00	LINCOLN AQUATICS	7/23/20
Grounds Maintenance & Repairs	655000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05217	1.	Yr 2 of 3 year blanket order for pool chemicals. Pls reference PO # on all invoices & packing slips. Term 7/1/20-6/30/21. Authorized users: Mark Showers, Ted Bobrow & Veronica Arroyo. Chemicals are to be released as required.	\$9,000.00	LESLIE'S SWIMMING POOL SUPPLIES	7/24/20
Heavy Equipment Maintenance	094720	Automotive Auto Body, Auto Electronics Equipment and Supplies	SJD05461	1.	Blanket PO for Propane 32lbs as required for the CAT Program, ASBT. Not to exceed \$2,600. Coverage Period: 7/1/20-6/30/21. Authorized Users: Sean Alford, Brad Hannan and Mike Holden.	\$2,600.00	AIRGAS USA LLC	8/27/20
Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05172	1.	Blanket PO to NORMAC - Horticulture Department. Not to exceed \$300. Authorized users: Jim Husting, Tina Candelo-Mize, and Lou Silveira. Coverage period: 7/1/20 - 6/30/21	\$300.00	NORMAC INCORPORATED	7/21/20
Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05174	1.	Blanket PO to Delta Tree Farms for AG supplies - HORTICULTURE.. Not to exceed \$1000. Authorized users: Jim Husting, Tina Candelo-Mize, and Lou Silveira. Coverage period: 7/1/20 - 6/30/21	\$500.00	DELTA TREE FARM INCORPORATED	8/11/20
Horticulture	010900	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05174	1.	Blanket PO to Delta Tree Farms for AG supplies - HORTICULTURE.. Not to exceed \$1000. Authorized users: Jim Husting, Tina Candelo-Mize, and Lou Silveira. Coverage period: 7/1/20 - 6/30/21	\$500.00	DELTA TREE FARM INCORPORATED	8/11/20



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Human Resources Management	673000	Office, School Equipment and Supplies	SJD05012	1.	Blanket PO for office supplies for Human Resources NTE: \$3,000 Authorized Users: Jaimi Bateman, Sherri Asakawa, Jennifer Boland, DeAnna Solina, & Gabby Medrano PO term: 07/01/2020 to 06/30/2021	\$3,000.00	OFFICE DEPOT	7/9/20
Human Resources Management	673000	Contract	SJD05013	1.	SJDC Contract #18-157 Year 2 of 5 Software agreement to provide a schedule optimizer, event and facilities management software application which includes implementation and 5-yr subscription NTE: \$42,000 PO term: 07/01/2020 to 06/30/2021	\$42,000.00	AD ASTRA INFORMATION SYSTEMS LLC	7/9/20
Human Resources Management	673000	Contract	SJD05048	1.	Blanket PO for Iron Mountain shredding service for Human Resources. For the period of 07.01.2020-06.30.2021. Not to exceed \$200.00	\$200.00	IRON MOUNTAIN	7/15/20
Human Resources Management	673000	Contract	SJD05050	1.	SJDC Workers' Compensation Trust Fund Replenishment - Keenan & Associates Self Insurance Fund Service Period: 07/01/2020 - 06/30/2021 ***NO CONTRACT OR BOT APPROVAL REQUIRED***	\$200,000.00	SAN JOAQUIN DELTA COLLEGE	7/15/20
Human Resources Management	673000	Contract	SJD05156	1.	SJDC Contract #17-172 Membership to LCW Consortium for training workshops, reference materials and consultation services. Term: 07/01/2020 to 06/30/2021 NTE: \$3,555	\$3,555.00	LIEBERT CASSIDY WHITMORE	7/21/20
Human Resources Management	673000	Advertisement	SJD05196	1.	Blanket PO for JobElephant Advertising & Subscription, Human Resources Dept. Authorized users: Jaimi Bateman, Rose Alvarado, Reina Pascua and Rita Kilgore Coverage period: 7/1/2020 to 6/30/2021 Not to exceed \$47,000	\$47,000.00	JOBELEPHANT.COM	7/23/20
Human Resources Management	673000	Contract	SJD05197	1.	SJDC Contract #14-01 Yr 2 of 2 Supplier shall provide Workers' Compensation Run Off Claims Administration, quarterly installments. Term: 07/01/2020 to 06/30/2021 Not to exceed: \$27,500	\$27,500.00	KEENAN & ASSOCIATES	7/23/20
Human Resources Management	673000	Contract	SJD05203	1.	SJDC CONTRACT #87-166 Renewal Schools Excess Liability Fund (SELF). 8 of 10 year Excess Worker's Compensation Assessment Plan. Current Assessment Amount Due: \$45,186.00, per Invoice #XWC/AI20-3968668	\$45,186.00	SCHOOLS EXCESS LIABILITY FUND	7/23/20
Human Resources Management	673000	Contract	SJD05241	1.	SJDC Contract 20-11 AALRR to provide Legal, non-legal, and training services to the District Term: 07/01/2020 to 06/30/2021 NTE: \$70,000	\$70,000.00	ATKINSON ANDELSON LOYA RUUD & ROMO	7/27/20
Human Resources Management	673000	Contract	SJD05242	1.	SJDC Contract #20-27 PSPI to provide general and Title IX confidential investigations for the District Term: 07/01/2020 to 06/30/2021 NTE: \$20,000	\$20,000.00	PSPI PUBLIC SAFETY PERSONNEL	7/27/20
Human Resources Management	673000	Contract	SJD05243	1.	SJDC Contract #20-10 Neumiller & Beardslee to provide General Legal services to the District. Term: 07/01/2020 to 06/30/2021 NTE: \$70,000	\$70,000.00	NEUMILLER & BEARDSLEE, A PROF CORP	7/27/20
Human Resources Management	673000	Contract	SJD05244	1.	SJDC Contract #20-12 LCW to provide general legal services, training, investigations to the District Term: 07/01/2020 to 06/30/2021 NTE: \$70,000	\$70,000.00	LIEBERT CASSIDY WHITMORE	7/29/20
Human Resources Management	673000	Contract	SJD05246	1.	SJDC CONTRACT #14-06. Yr 2 of 5 PIPS to provide Protected Insurance Program for Schools Joint Powers Authority as required. CONTRACT TERM: 7/1/2019 - 6/30/2024 PO TERM: 7/1/20 - 6/30/21 CONTRACT NTE: \$6,835,161 PO NTE: \$1,277,278	\$1,170,838.25	PROTECTED INSURANCE PROG FOR SCHOOLS JPA	7/27/20
Human Resources Management	673000	Contract	SJD05247	1.	SJDC Contract #19-64 Plaza De Jennings & Chipman LLC to provide legal services to District Contract Term: 01/01/2020 to 12/31/2020 PO term: 07/01/2020 to 12/31/2020 NTE: 27,540	\$27,540.00	PLAZA DE JENNINGS & CHIPMAN LLC	7/27/20
Human Resources Management	673000	Contract	SJD05408	1.	SJDC Contract #19-60 Supplier to provide temporary staffing services for specialty payroll assistance. Assignment term: 12/05/2019 to 12/31/2020 PO Term: 07/01/2020 to 12/31/2020 NTE: \$8500	\$8,500.00	ACCOUNTTEMPS	8/19/20
Human Resources Management	673000	Contract	SJD05436	1.	SJDC Contract #17-04 Eaton to provide ASL Interpreting & CART Services Human Resources Department, as needed. PO Term: 07/01/2020 to 06/30/21 NTE: \$7,000	\$7,000.00	EATON INTERPRETING SERVICES INC	8/28/20



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Journalism	060200	Contract	SJD05360	1.	MCOM JOURNALISM Blanket PO - MATTOS NEWSPAPER - Collegian Printing/Distribution (7/1/20 - 6/30/21, NTE \$3,000). Authorized Users: T. Cuslidge-Staiano, C. Guptill & S. Sergis	\$3,000.00	MATTOS NEWSPAPERS INC	8/11/20
Liberal Arts and Sciences, General	490100	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD03838	1.	BLANKET Lottery 19/20 PO - for LOWE's for Electrical Shop. Each item to be less than \$200 incl tax & shipping. TERM: 7/1/19 - 5/11/20. Not to Exceed: \$2,500. Auth user: Prof. Dave Thomas.	\$1,040.43	LOWE'S	7/7/20
Liberal Arts and Sciences, General	490100	Contract	SJD05065	1.	SJDC Contract #20-04 Rental and maint. of Evoqua DI Water System equipment of the science labs located in the Science & Math bldg (Mech Rm 106). Tank Rental, Filter and Gasket Change (Biology) Term: 07/01/2020 to 06/30/2021 NTE: \$8,645	\$269.66	EVOQUA WATER TECHNOLOGIES LLC	7/23/20
Liberal Arts and Sciences, General	490100	Office, School Equipment and Supplies	SJD05227	1.	BLANKET PO Office Depot. TERM: 7/1/20 - 6/30/21: for instructional supplies for the Mtn House Campus. NTE \$1,750. Authorized user: Jacqui Marcos.	\$1,750.00	OFFICE DEPOT	7/27/20
Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	SJD05283	1.	Brain Heart Infusion Broth, CRITERION™, Hardy Diagnostics,500g,89405-138	\$89.98	VWR INTERNATIONAL INCORPORATED	7/29/20
Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	SJD05283	2.	Mannitol Salt Agar Dehydrated Culture Media,500g, MilliporeSigma, EM1.05404.0500	\$72.95	VWR INTERNATIONAL INCORPORATED	7/29/20
Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	SJD05283	3.	Blood Agar Plate, 5% Sheep Blood in Tryptic Soy Agar (TSA) Base, 15x100mm plate, order by the package of 10 A10 VWR 89405-024	\$7.78	VWR INTERNATIONAL INCORPORATED	7/29/20
Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	SJD05283	4.	OxiStrips™, Oxidase test, 25 paper strips per package, Z93 VWR - 89407-796	\$18.52	VWR INTERNATIONAL INCORPORATED	7/29/20
Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	SJD05283	5.	Shipping and Handling	\$28.71	VWR INTERNATIONAL INCORPORATED	7/29/20
Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	SJD05287	1.	Enteropluri-Test, for identification of gram negative bacteria, similar to Enterotube, not for human diagnostic use, 25 per box 215336	\$414.10	HARDY DIAGNOSTICS	7/29/20
Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	SJD05287	2.	Shipping ONTRAX	\$17.00	HARDY DIAGNOSTICS	7/29/20
Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	SJD05290	1.	Tufpak SecuraT™ Autoclavable Biohazard Bags,Case 14-375-195	\$89.30	FISHER SCIENTIFIC COMPANY LLC	7/29/20
Liberal Arts and Sciences, General	490100	Scientific Equipment and Supplies	SJD05290	2.	Fisherbrand™ Petri Dishes with Clear Lid ,Case,FB0875713	\$47.41	FISHER SCIENTIFIC COMPANY LLC	7/29/20
Library	612000	Contract	SJD05469	1.	SJDC CONTRACT #16-63 Year 2 of 5 Supplier to provide discounted Library Online Databases Subscriptions to the District's Libraries as required Term: 07/01/2020 to 06/30/2021 NTE: \$122,000	\$122,000.00	CCLC/CCCAA	8/27/20
Logistical Services	677000	Uniforms, Shoes and Boots	SJD04947	1.	CODE 3 WEAR Blanket PO for 2020-2021 for SJDC District Police uniforms; not to exceed \$3,000; valid from 7/1/2020 - 6/30/2021. Authorized users are Jim Bock, Mario Vasquez, Brian Doty, Robert DiPiero and Eva Martinez	\$3,000.00	CODE 3 WEAR	7/1/20
Logistical Services	677000	Office, School Equipment and Supplies	SJD05008	1.	Blanket PO for office supplies for the District Police Department NTE: \$3,000 Authorized users are Jim Bock, Mario Vasquez, Brian Doty, Robert DiPiero and Eva Martinez PO term: 07/01/2020 to 06/30/2021	\$3,000.00	OFFICE DEPOT	7/9/20
Logistical Services	677000	Office, School Equipment and Supplies	SJD05011	1.	Blanket PO for office supplies for the Publication Center NTE: \$3,500 Authorized users: Caleb Porter & Felix Rodriguez PO term: 07/01/2020 to 06/30/2021	\$2,000.00	OFFICE DEPOT	7/9/20
Logistical Services	677000	Office, School Equipment and Supplies	SJD05016	1.	Blanket PO with ACCO Brands USA LLC for binding materials for the Publication Center. NTE: \$5,000. Authorized user: Caleb Porter, Felix Rodriguez. PO term: 7/1/20 to 6/15/21.	\$3,000.00	ACCO BRANDS CORPORATION	7/9/20



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Logistical Services	677000	Office, School Equipment and Supplies	SJD05017	1.	Blanket PO for stock room supplies Canon PFI8400S cartridges, banner paper & banner vinyl, Publication Center. NTE: \$1,000 Authorized users: Caleb Porter, Felix Rodriguez PO term: 07/01/2020 to 06/15/2021.	\$500.00	B & H FOTO & ELECTRONICS CORP	7/9/20
Logistical Services	677000	Office, School Equipment and Supplies	SJD05018	1.	Blanket PO with Creative Vision Printing for overflow printing off site, Publications Center RFQ conducted June 2020 NTE: \$10,000. Authorized users: Caleb Porter, Felix Rodriguez. PO term: 07/01/2020 to 06/15/2021.	\$1,500.00	CREATIVE VISION PRINTING	7/9/20
Logistical Services	677000	Office, School Equipment and Supplies	SJD05019	1.	Blanket PO with Duncan Press for overflow printing, Publication Center RFQ conducted June 2020 NTE: \$10,000. Authorized users: Caleb Porter, Felix Rodriguez. PO term: 07/01/2020 to 06/15/2021.	\$3,500.00	DUNCAN PRESS INC	7/9/20
Logistical Services	677000	Office, School Equipment and Supplies	SJD05020	1.	Blanket PO with Haas Graphics for all overflow signs and banners produced offsite for the Publication Center NTE: \$4,500 Authorized users: Caleb Porter PO term: 07/01/2020 to 06/30/2021	\$3,500.00	HAAS GRAPHICS	7/9/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05023	1.	Blanket PO for Mechanical Supplies, not to exceed \$3,000, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Matthew Brock	\$3,000.00	CARQUEST AUTO PARTS	7/10/20
Logistical Services	677000	Contract	SJD05027	1.	Blanket PO - C.O.M.P. TB Tests for HR Authorized users: Jaimi Bateman, Mayra Zavalza, Sherri Asakawa, Jennifer Boland, DeAnna Solina *NO CONTRACT REQUIRED* NTE: \$15,000 Term: 07/01/2020 - 06/30/2021	\$15,000.00	CO OCCUPATIONAL MEDICAL PARTNERS	7/15/20
Logistical Services	677000	Contract	SJD05028	1.	Blanket PO - Dameron TB Tests for Human Resources Authorized Users: Jaimi Bateman, Mayra Zavalza, Sherri Asakawa, Jennifer Boland, DeAnna Solina *NO CONTRACT REQUIRED* NTE: \$15,000 Term: 07/01/2020 - 05/11/2021	\$4,000.00	DAMERON HOSPITAL ASSN	7/10/20
Logistical Services	677000	Contract	SJD05029	1.	Blanket PO - DOJ Livescan Services for Human Resources Authorized Users: Jaimi Bateman, Sherri Asakawa, Jennifer Boland, DeAnna Solina, Mayra Zavalza *NO CONTRACT REQUIRED* NTE: \$32,000 Term: 07/01/2020 - 05/11/2021	\$32,000.00	DEPARTMENT OF JUSTICE	7/10/20
Logistical Services	677000	Contract	SJD05032	1.	Blanket PO for 2020-2021 DOJ - CLETS for SJDC District Police data line services required. Authorized users are Jim Bock, Mario Vasquez, Brian Doty, Robert DiPiero and Eva Martinez NTE: \$4,801.92 Valid from 07/01/2020 - 06/30/2021	\$4,801.92	DEPARTMENT OF JUSTICE	7/14/20
Logistical Services	677000	Contract	SJD05039	1.	Blanket PO - Trinity Urgent Care & Occupational TB Tests for Human Resources Authorized Users: Jaimi Bateman, Sherri Asakawa, Jennifer Boland, DeAnna Solina, Mayra Zavalza *NO CONTRACT REQUIRED* Term: 07/01/2020-6/30/2021 NTE: \$2,000	\$2,000.00	TRINITY URGENT CARE & OCCUPATIONAL	7/14/20
Logistical Services	677000	Memberships, Dues and Subscriptions	SJD05044	1.	Confirming Invoice #1023460, dated: 04/17/2020 FUSION Annual License Fee Period 07/01/2020 to 6/30/2021 Not to exceed: \$18,022.06	\$18,022.06	FOUNDATION FOR CA COMMUNITY COLLEGES	7/15/20
Logistical Services	677000	Contract	SJD05047	1.	Blanket PO with Iron Mountain for shred services, pick up of (1) 95 gallon bin monthly, Publication Center. Authorized users: Caleb Porter, Felix Rodriguez. Coverage period: 7/1/20 to 6/15/21. Not to exceed \$300.	\$200.00	IRON MOUNTAIN	7/15/20
Logistical Services	677000	Contract	SJD05055	1.	Blanket PO, IRON MOUNTAIN for shredding svcs, Lg container for District Police, Lourn Phelps Bldg. Effective Dates 07/01/2020 - 06/30/2021; Not to exceed \$200.00	\$200.00	IRON MOUNTAIN	7/15/20
Logistical Services	677000	Contract	SJD05058	1.	Blanket PO FY 20/21 for mailing courier service, bulk mail service. Term: 07/01/2020 to 06/30/2021.	\$2,000.00	PRE-SORT CENTER OF STOCKTON INC	7/15/20
Logistical Services	677000	Contract	SJD05058	2.	Blanket PO FY 20/21 for overflow District postage needs. Term: 07/01/2020 to 06/30/2021.	\$1,000.00	PRE-SORT CENTER OF STOCKTON INC	7/15/20



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Logistical Services	677000	Contract	SJD05059	1.	SJDC Contract #15-126; Yr 5 of 5 Operational Lease for SQBX Package Tracking System; (\$2,635 quarterly plus tax, estimate \$10,540 annually) for Term 07/01/2020 to 06/30/2021.	\$11,600.00	GLOBAL PARCEL SERVICE LLC	7/15/20
Logistical Services	677000	Contract	SJD05060	1.	CONTRACT #18-133 Yr 2 of 5 Operational Lease for Neopost mail machine, monthly rate \$616.79+tax, est. annual cost \$8,000. (Previously under Neopost, name change to Quadient ) CONTRACT TERM: 5/1/19-4/30/24 CONTRACT NTE: \$41,000 PO NTE ESTIMA	\$8,000.00	QUADIENT LEASING USA, INC	7/15/20
Logistical Services	677000	Contract	SJD05061	1.	Contract SJDC # 17-19; Year 4 of 5 Operational Lease for Pitney Bowes shipping system (Billed \$1,180.35 quarterly est. annual rate \$4900), TERM 9/30/2017 - 9/29/2022, Contract NTE estimate. \$23,607	\$4,900.00	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	7/15/20
Logistical Services	677000	Contract	SJD05062	1.	SJDC Contract #19-101, The Law Offices of Jaret & Jaret to provide legal services and advise to the District pertaining to contracts, procurement and construction. Term: 02/28/2020 to 06/30/2022 Contract Not to Exceed \$45,000	\$20,000.00	JARET AND JARET	7/15/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05134	1.	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/20-6/30/21. PO not to exceed \$3000.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$3,000.00	MELLO TRUCK REPAIR CO INC	7/20/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05134	2.	Labor charges for the period of 7/1/20-6/30/21.	\$2,000.00	MELLO TRUCK REPAIR CO INC	7/20/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05136	1.	Blanket PO for repairs to Delta College fleet vehicles for the period of 7/1/20-6/30/21. PO not to exceed \$2000.00. Authorized users for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Matthew Brock	\$2,000.00	MCSPARREN AUTO GLASS	7/20/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05136	2.	Labor Charges for the period of 7/1/20-6/30/21.	\$2,000.00	MCSPARREN AUTO GLASS	7/20/20
Logistical Services	677000	Police Equipment and Supplies	SJD05147	1.	OUTDOOR SPORTSMAN INC Blanket PO for 2020-2021 for SJDC District Police for targets, ammunition, supplies; not to exceed \$2,000; from 7/1/2020 - 6/30/2021. Authorized users are Sgt Bock, Sgt Vasquez, Sgt Doty, Chief DiPiero and Eva Martinez	\$2,000.00	OUTDOOR SPORTSMAN INC	7/20/20
Logistical Services	677000	Police Equipment and Supplies	SJD05147	2.	OUTDOOR SPORTSMAN INC Blanket PO for 2020-2021 for SJDC District Police for misc equipment; not to exceed \$1,000; from 7/1/2020 - 6/30/2021. Authorized users are Sgt Bock, Sgt Vasquez, Sgt Doty, Chief DiPiero and Eva Martinez	\$1,000.00	OUTDOOR SPORTSMAN INC	7/20/20
Logistical Services	677000	Police Equipment and Supplies	SJD05154	1.	WEST COAST PROMOTIONS Blanket PO for 2020-2021 for SJDC District Police vehicle graphics; not to exceed \$1,500; valid from 7/1/2020 - 6/30/2021. Authorized users are Jim Bock, Mario Vasquez, Brian Doty, Robert DiPiero and Eva Martinez	\$1,500.00	WEST COAST PROMOTIONS	7/20/20
Logistical Services	677000	Telecomm, Two-way Radios, Equipment and Supplies	SJD05157	1.	A T & T Blanket PO for 2020-2021 for SJDC District Police for annual phone svcs for DOJ Data line usage; not to exceed \$5,000.00; valid 7/1/2020 - 6/30/2021. Authorized users are Sgt Bock, Sgt Vasquez, Sgt Doty, Chief DiPiero & Eva Martinez	\$5,000.00	AT & T	7/20/20
Logistical Services	677000	Computer Hardware, Software Equipment and Supplies	SJD05159	1.	Dell 24 Monitor - P2419H	\$173.74	DELL MARKETING L P	7/21/20
Logistical Services	677000	Computer Hardware, Software Equipment and Supplies	SJD05159	2.	Precision 3431 Small Form Factor - Build Your Own	\$1,442.16	DELL MARKETING L P	7/21/20



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Logistical Services	677000	Computer Hardware, Software Equipment and Supplies	SJD05159	3.	ENVIRONMENTAL FEE	\$5.00	DELL MARKETING L P	7/21/20
Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05161	1.	Blanket PO for Fuel Card expenses, not to exceed \$2,000, for period 7/1/20-6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Veronica Arroyo	\$2,000.00	WEX BANK	7/21/20
Logistical Services	677000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05166	1.	Blanket P.O. with Nordic Saw & Tool for sharpening cutter blades and cutter sticks as needed, Publication Center. Not to exceed \$1,000. Authorized users: Caleb Porter. Coverage period 7/1/20 to 6/15/21.	\$500.00	NORDIC SAW & TOOL MFG. INC.	7/21/20
Logistical Services	677000	Office, School Equipment and Supplies	SJD05176	1.	Blanket PO with Spicers Paper Inc for paper supplies for the Publications Center. Authorized users: Caleb Porter and Felix Rodriguez. Term: 07/01/2020 to 06/30/2021 NTE: \$75,000	\$65,000.00	SPICERS PAPER INC	7/22/20
Logistical Services	677000	Confirming and Reimbursement	SJD05182	1.	Confirming invoice #FTCS910430, dated 06/18/2020 from Big Valley Ford for maintenance services on District Police vehicle NTE: \$792.02	\$792.02	BIG VALLEY FORD LINCOLN	7/22/20
Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05192	1.	Blanket PO for services to Delta College fleet vehicles only. For the period of 7/1/20-6/30/21. PO not to exceed \$3000. Authorized users for the Maintenance Depart: Mark Showers, Veronica Arroyo & Matthew Brock	\$3,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/23/20
Logistical Services	677000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05192	2.	Labor charges 7/1/20-6/30/21.	\$2,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/23/20
Logistical Services	677000	Confirming and Reimbursement	SJD05193	1.	Confirming Invoice #004816B, dated 07/14/2020 from WEST COAST PROMOTIONS in the amount of \$265.00 for decal on new district police vehicle NTE: \$265	\$265.00	WEST COAST PROMOTIONS	7/23/20
Logistical Services	677000	Contract	SJD05194	1.	SJDC Contract #16-08 Delta Wireless, Inc to provide maintenance of department vehicle & dispatch radios Authorized users: Chief DiPiero, Sgt, Vasquez, Sgt. Doty, Sgt. Bock & EMartinez; Term: 07/001/2020 to 06/30/2021 NTE: \$10,008	\$10,008.00	DELTA WIRELESS AND NETWORK SOLUTIONS	7/23/20
Logistical Services	677000	Contract	SJD05195	1.	SJDC CONTRACT #20-20, Yr 1 of 5 Supplier shall provide accident insurance all registered students, athletes, managers, and student trainers & dependent children in a day care facility on campus. TERM: 07/01/20 to 06/30/21 NTE: \$126,024	\$126,024.00	STUDENT INSURANCE	7/23/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05222	1.	Blanket PO for transmission repairs on the Delta College buses for the period of 7/1/20-6/30/21. PO not to exceed \$1500.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock & Veronica Arroyo	\$1,500.00	MELLO TRANSMISSION CO INC	7/24/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05222	2.	Labor charges for the period of 7/1/20-6/30/21.	\$1,500.00	MELLO TRANSMISSION CO INC	7/24/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05226	1.	Blanket PO for mechanical supplies, not to exceed \$5000 for period 7/1/20-6/30/21. Authorized purchasers for the Maintenance dept: Mark Showers, Ted Bobrow, Veronica Arroyo & Matthew Brock	\$5,000.00	NAPA AUTO PARTS	7/27/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05231	1.	Blanket PO for mechanical repairs on the Delta College buses for the period of 7/1/20-6/30/21. PO not to exceed \$3000.00. Authorized users for the Maintenance Department: Mark Showers, Matt Brock, Veronica Arroyo	\$3,000.00	DIESEL PERFORMANCE INCORPORATED	7/27/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05231	2.	Labor charges for the period 7/1/20-6/30/21. Not to exceed \$2000.00	\$2,000.00	DIESEL PERFORMANCE INCORPORATED	7/27/20



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Logistical Services	677000	Office, School Equipment and Supplies	SJD05234	1.	Blanket PO with Peleman Industries, Inc. for binding materials, Publication Center. Authorized users: Caleb Porter, Felix Rodriguez. Coverage period: 7/1/2020 to 6/30/2021 Not to exceed \$5,000.	\$2,000.00	PELEMAN INDUSTRIES INC	7/27/20
Logistical Services	677000	Contract	SJD05235	1.	SJDC Property & Liability Trust Fund - Replenishment - Keenan & Associates - Self Insurance Fund - Service Period: 07/01/2020 - 06/30/2021 NTE: \$200,000 ***NO CONTRACT REQUIRED***	\$200,000.00	SAN JOAQUIN DELTA COLLEGE	7/27/20
Logistical Services	677000	Contract	SJD05245	1.	SJDC CONTRACT #20-19, Year 1 of 5 Statewide Association of Community Colleges (SWACC) to provide Property and Liability Coverage. SWACC approved Keenan & Associates to function as manager. TERM: 7/01/20 - 6/30/21 Not to exceed: \$492,829	\$492,829.00	STATEWIDE ASSN OF COMMUNITY COLLEGES	7/27/20
Logistical Services	677000	Memberships, Dues and Subscriptions	SJD05248	1.	RIMS Annual Support and Updates – Computer Aided Dispatch	\$2,974.00	SUN RIDGE SYSTEMS INC	7/29/20
Logistical Services	677000	Memberships, Dues and Subscriptions	SJD05248	2.	RIMS Annual Support and Updates – Records Management	\$2,974.00	SUN RIDGE SYSTEMS INC	7/29/20
Logistical Services	677000	Memberships, Dues and Subscriptions	SJD05248	3.	RIMS Annual Support and Updates – Mugshot and Digital Imaging	\$736.00	SUN RIDGE SYSTEMS INC	7/29/20
Logistical Services	677000	Memberships, Dues and Subscriptions	SJD05248	4.	RIMS Annual Support and Updates – Mobile Software	\$2,963.00	SUN RIDGE SYSTEMS INC	7/29/20
Logistical Services	677000	Memberships, Dues and Subscriptions	SJD05248	5.	RIMS Annual Support and Updates – State Link	\$928.00	SUN RIDGE SYSTEMS INC	7/29/20
Logistical Services	677000	Memberships, Dues and Subscriptions	SJD05248	6.	RIMS Annual Support and Updates – Property Room	\$736.00	SUN RIDGE SYSTEMS INC	7/29/20
Logistical Services	677000	Memberships, Dues and Subscriptions	SJD05248	7.	RIMS Annual Support and Updates – Training Management (TIMS)	\$409.00	SUN RIDGE SYSTEMS INC	7/29/20
Logistical Services	677000	Memberships, Dues and Subscriptions	SJD05248	8.	RIMS Annual Support and Updates – Paging / Text	\$492.00	SUN RIDGE SYSTEMS INC	7/29/20
Logistical Services	677000	Memberships, Dues and Subscriptions	SJD05248	9.	RIMS Annual Support and Updates – Citizen RIMS	\$453.00	SUN RIDGE SYSTEMS INC	7/29/20
Logistical Services	677000	Memberships, Dues and Subscriptions	SJD05248	10.	RIMS Annual Support and Updates – iRIMS	\$702.00	SUN RIDGE SYSTEMS INC	7/29/20
Logistical Services	677000	Memberships, Dues and Subscriptions	SJD05248	11.	RIMS Annual Support and Updates – Alarm Panel	\$428.00	SUN RIDGE SYSTEMS INC	7/29/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05249	1.	Blanket PO for Maintenance Supplies, not to exceed \$3,000 period 7/1/20 through 6/30/21. Authorized Purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo, Matthew Brock	\$3,000.00	BATTERY BILL INC	7/27/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05250	1.	Blanket PO for bus washing services for the period of 7/1/20 - 6/30/21. PO not to exceed \$1000. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Kerry Griggs, Matthew Brock, Mary Speck	\$1,000.00	BLUE BEACON INTERNATIONAL INC	7/27/20
Logistical Services	677000	Contract	SJD05281	1.	SJDC Contract #13-52 Yr 2 of 3 Legal Services as required per contract. Pay Rate: \$900 lump sum for "Pitchess" Motion work, & \$200 per hr on add'l hearings/appellate proceedings. PO Term: 07/01/2020 to 06/30/2021 NTE: \$5,000	\$5,000.00	JONES & MAYER	7/29/20
Logistical Services	677000	Contract	SJD05282	1.	SJDC Contract #20-26 To provide investigative services for the SJDC District Police Authorized Users: Chief DiPiero, Sgt. Vasquez, Sgt Doty, Sgt Bock & Eva Martinez Term: 07/01/2020 to 06/30/2021 NTE: \$8,000	\$8,000.00	PSPI PUBLIC SAFETY PERSONNEL	7/29/20
Logistical Services	677000	Contract	SJD05285	1.	SJDC Contract for additional assistance in background checks initiated by SJDC District Police from 7/1/2020 - 7/21/2020; contract not to exceed \$1,674.72	\$1,674.72	JOSEPH H NGUYEN	7/29/20
Logistical Services	677000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05311	1.	Approve Resolution #19-14 for campus damage to Locke/Tillie Lewis basement, costume storage, elevator & stage lift & approved the PO to Schindler Elevator in the amount of \$250,000 for 7/1/20-12/30/20	\$250,000.00	SCHINDLER ELEVATOR CORPORATION	7/31/20
Logistical Services	677000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05371	1.	Blanket PO for services to Academy Police Vehicles only for the period of 7/1/20-6/30/21. PO not to exceed \$3000. Authorized users for the Maintenance Dept: Mark Showers, Veronica Arroyo, Matt Brock	\$1,500.00	PERLU ADVANCED AUTOMOTIVE REPAIR	8/13/20





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Logistical Services	677000	Contract	SJD05396	1.	Blanket PO for District Fuel Services. Pricing is based on a piggyback contract from SJ County bid# 6893. PO not to exceed \$65,000.00 for the period of 7/1/20-6/30/21. Authorized users: Mark Showers, Veronica Arroyo. EMAIL LORI@SPCFUELS.COM	\$65,000.00	STOCKTON PETROLEUM CO INC	8/18/20
Logistical Services	677000	Contract	SJD05414	1.	SJDC Contract #20-37 FY 20/21 San Joaquin County Information Systems Division to provide automated message switching system & CJIS access Term:07/01/2020 to 06/30/2021 NTE: \$1,453.52	\$1,453.52	COUNTY OF SAN JOAQUIN	8/24/20
Logistical Services	677000	Contract	SJD05437	1.	SJDC Contract #13-24 FY 20/21 Renewal for Property and Casualty Claims Administration services as required. Term: 07/01/2020 - 06/30/2021 NTE: \$20,000	\$20,000.00	KEENAN & ASSOCIATES	8/26/20
Logistical Services	677000	Confirming and Reimbursement	SJD05463	1.	CONFIRMING INVOICE #2703 Supplier to provide software maintenance for computer equipment located in the Lourn Phelps Bldg., District Police. Service term: 09/24/2020 to 09/23/2021 PO Term: 07/01/2020 to 06/30/2021 NTE: \$2,733.99	\$2,733.99	CAPTURE TECHNOLOGIES INC	8/31/20
Management Information Services	678000	Contract	SJD05041	1.	SJDC Contract #19-121 Supplier to provide Programmer Consultant Services on PeopleSoft, focusing on Faculty Bonus, PUM updates, etc. PO Term: 07/01/2020 to 05/21/2021 NTE: \$60,020	\$60,020.00	SCHULTZ CONSULTING LLC	7/15/20
Management Information Services	678000	Contract	SJD05068	1.	SJDC Contract #19-141 ITECH36, LLC Payroll project implementation (Payroll/MIS/Time Logics Technical Support for Oracle) Term: 07/01/2020 to 06/14/2021 NTE: \$20,000	\$90,000.00	ITECH36 LLC	8/28/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05294	1.	CDWG Cisco UCS 5108 Blade Server Chassis rack mountable 6U up to 8 blades Mfg. Part#: UCSB-5108-AC2 UNSPSC: 43201601 CDW#3381743	\$3,095.99	CDW GOVERNMENT INCORPORATED	7/30/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05294	2.	CDWG Cisco Platinum power supply hot-plug 2500 Watt Mfg. Part#:= UCSB-PSU-2500ACDV UNSPSC: 39121004 CDW#3292242	\$410.66	CDW GOVERNMENT INCORPORATED	7/30/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05294	3.	CDWG Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNT-6508AC2U UNSPSC: 81111812 CDW#3292242 Tax: Stockton, CA 0.00	\$510.76	CDW GOVERNMENT INCORPORATED	7/30/20
Management Information Services	678000	Contract	SJD05301	1.	SJDC Contract #14-22 Yr 2 of 3 Computerland of Silicon Valley Adobe ETLA Creative Cloud Enterprise and Adobe Sign for EDU Tier 3 (716 @ \$64.50) Service term: 8/1/20 to 7/31/21 for Instructional Srvs PO Term: 7/1/20 to 06/30/21 NTE: \$46,182	\$46,182.00	COMPUTERLAND OF SILICON VALLEY	7/30/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05335	1.	20/21 Mitchell1 Shopkey Prodemand Only School Teamworks Plus Software Renewal - For ASBT WHD# 85141 (B.Armstrong) August 1, 2020 to July 31, 2021	\$1,601.21	MITCHELL 1	8/5/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05339	1.	CDWG Veeam Production ongoing tech support for Veeam Availability Quote# LNPH255 (24) CDW# 3542827 Mfg. Part# V-VASENT-VS-P0PAR-00 UNSPSC: 86101601 Renewal until 10/23/21 FCCC CB-185-17	\$15,541.92	CDW GOVERNMENT INCORPORATED	8/6/20
Management Information Services	678000	Contract	SJD05380	1.	SJDC#19-74 Supplier to provide Programming Consultant Services: PeopleSoft support, Oracle/HR support and relevant programming services (Kirschenman) Contract Term 01/01/20 to 12/31/20 PO term: 07/01/2020 to 12/31/2020 NTE: \$20,000	\$20,000.00	MACDANNALD, CHRISTINE	8/14/20
Management Information Services	678000	Computer Hardware, Software Equipment and Supplies	SJD05415	1.	SJDC Contract #20-24 Guardian Eagle Oracle remote security solutions and data production services (Azzaro/Kirschenman) Term: 07/01/2020 to 06/30/2021 NTE: 38,400	\$38,400.00	GUARDIAN EAGLE	8/24/20
Management Information Services	678000	Contract	SJD05445	2.	SJDC Contract #19-93B PUM 17 Support PO Term: 07/01/2020 to 06/30/2021 NTE: \$55,200	\$55,200.00	EXPERIS IT INC	8/28/20



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Management Information Services	678000	Memberships, Dues and Subscriptions	SJD05448	1.	HEUG Higher Education User Group Online Oracle Collaboration Tool. Annual Institutional Member (10,000-29,999 FTE Students). TERM: 7/1/20-6/30/21 NTE: \$2,000 Annual Institutional Member	\$2,000.00	HIGHER EDUCATION USER GROUP	8/27/20
Mathematics, General	170100	Computer Hardware, Software Equipment and Supplies	SJD05390	1.	20/21 Wolfram Mathematica Network Comprehensive License Renewal 8/1/20-7/31/21 License Fee (Year 1 of 3) \$8505.20 +Shipping \$20 + Tax \$763.67 = \$9268.87 (Ochoa-Sanchez)	\$9,268.87	WOLFRAM RESEARCH INC	8/18/20
Miscellaneous Student Services	649000	Contract	SJD05042	1.	SJDC Contract with Kim Warmesley, LCSW to provide virtual therapeutic services & student engagement to decrease the negative affects of emotional supports. Term: 06/13/2020 to 09/05/2020 NTE: \$4,800	\$4,800.00	KIMBERLY WARMSLEY	7/15/20
Miscellaneous Student Services	649000	Contract	SJD05094	1.	SJDC Contract #19-149 Consultant will develop a health & wellness initiative. Work will consist of facilitating, debriefing focus groups, training sessions & developing a website strategy. Term: 05/01/2020 to 08/31/2020 NTE: \$18,000	\$18,000.00	PORTIA A JACKSON PRESTON	7/17/20
Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	SJD05185	1.	African American Chamber of Commerce Membership Dues for 2 representatives NTE: \$185	\$185.00	AFRICAN AMERICAN CHAMBER OF COMMERCE	7/22/20
Miscellaneous Student Services	649000	Contract	SJD05344	1.	SJDC Contract Renewal #05-199 Facility rent for SBDC 07/01/2020 to 09/30/2020 payments @ \$2,002.35 per month. NTE: \$6,007.05	\$6,007.05	COUNTY OF SAN JOAQUIN	8/6/20
Miscellaneous Student Services	649000	Contract	SJD05347	1.	SJDC Contract #18-60 FY 20/21 Consultant to provide business accounting and finance consulting & training to SBDC clients. To be paid \$60/hr NTE: \$4,000. Term: 07/01/2020 to 06/30/2021	\$4,000.00	THOMAS JAMES DOUGLAS INC	8/7/20
Miscellaneous Student Services	649000	Memberships, Dues and Subscriptions	SJD05398	1.	Membership fee for Second Harvest	\$100.00	SECOND HARVEST FOOD BANK OF SAN JOAQUIN AND STANISLAUS COMPANY, INC	8/18/20
Miscellaneous Student Services	649000	Contract	SJD05401	1.	SJDC Contract #18-146 Hyland Software,Inc. for Annual Maintenance for ongoing software maintenance & technical support. PO term: 07/01/2020 to 06/30/2021 NTE: \$23,109	\$23,109.00	HYLAND SOFTWARE INC	8/19/20
Miscellaneous Student Services	649000	Contract	SJD05402	1.	SJDC Contract #18-110 Consultant to provide general business and human resources consulting & training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$4,000	\$4,000.00	STEPHEN KEYZERS	8/19/20
Miscellaneous Student Services	649000	Contract	SJD05403	1.	SJDC Contract #18-63 Consultant to provide business consulting & training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$3,000	\$3,000.00	LACKEY, TRUDY	8/19/20
Miscellaneous Student Services	649000	Office, School Equipment and Supplies	SJD05411	1.	Novels for students. The Crucible 2207LX. Follett QuotelD# 10328442	\$12.24	FOLLETT HIGHER EDUCATION GROUP LTD	8/19/20
Miscellaneous Student Services	649000	Contract	SJD05413	1.	SJDC Contract #20-35 Consultant to provide general business consulting & training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$6,000	\$6,000.00	LES FONG & ASSOCIATES	8/24/20
Miscellaneous Student Services	649000	Contract	SJD05459	1.	SJDC Contract #18-146 Amend. #1 Onbase Change Order 1: adds Multi-college transcript reading to the existing agreement. Contract term: 06/26/2019 to 06/25/2024 PO term: 07/01/2020 to 06/30/2021 NTE: \$13,125.13	\$13,125.13	HYLAND SOFTWARE INC	8/26/20
Miscellaneous Student Services	649000	Contract	SJD05475	1.	SJDC Contract #18-61 FY 20/21 Consultant to provide business consulting & training to SBDC clients. To be paid \$60/hr Term: 07/01/2020 to 06/30/2021 NTE: \$2,000	\$2,000.00	STOCKTON IMPACT CORPS	8/31/20
Museums & Galleries	614000	Contract	SJD05030	1.	SJDC GALLERY CONTRACT with Bowens, Milton Co-curate The Space Between History & Hope Exhibition and Guest Speaker/Artist Talk (Oct. 8-Nov. 6, 2020) NTE: \$500	\$500.00	MILTON BOWENS	7/10/20



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Museums & Galleries	614000	Contract	SJD05034	1.	GALLERY CONTRACT WITH SELVIN FOR VISIONS IN CLAY EXHIBITION JUROR TO SELECT ARTWORK AND AWARDS FROM JULY 1, 2020 – SEPTEMBER 3, 2020, FALL 2020. NOT TO EXCEED \$700.00, BROKEN DOWN AS \$500 AS A JUROR AND \$200 FOR THE ARTIST TALK.	\$700.00	NANCY B SELVIN	7/14/20
Museums & Galleries	614000	Confirming and Reimbursement	SJD05276	1.	Confirming Invoice # 7-068-55809 FEDEX Dated 7/17/20 GALLERY for Ground Shipping	\$140.21	FEDEX	7/29/20
Museums & Galleries	614000	Contract	SJD05423	1.	Special Services Contract entered into on 7/29/20. Supplier shall exhibit their Artwork entitled "Linked" and "Origins Two" at the 2020 Visions In Clay on-line Gallery Exhibition as required. TERM: 7/29/20 – 10/9/20 NTE: \$100	\$100.00	KARYN GABRIEL	8/28/20
Museums & Galleries	614000	Contract	SJD05424	1.	Special Services Contract entered into on 7/29/20. Supplier shall exhibit their artwork entitled "Cast", "Rurge", & "Pleather and Sea Foam Study" at the 2020 Visions In Clay Online Gallery Exhibition. TERM: 7/29/20–10/9/20 NTE: \$200	\$200.00	GRATIA BROWN	8/28/20
Museums & Galleries	614000	Contract	SJD05425	1.	Special Services Contract entered into on 7/29/20. Supplier shall exhibit their artwork entitled "on beginning" and "Tracts and Parcels" at the 2020 Visions In Clay Online Gallery Exhibition as required. TERM: 7/29/20 – 10/9/20 NTE: \$300	\$300.00	BRIAN DONALD CAPONI	8/28/20
Museums & Galleries	614000	Contract	SJD05434	1.	Special Services Contract entered into on 7/29/20. Supplier shall exhibit their artwork entitled "Moon Over Superior" and "Urban Landscape" at the 2020 Visions In Clay Online Gallery Exhibition as required. TERM: 7/29/20 – 10/9/20 NTE: \$200	\$200.00	ELIZABETH J JAMES	8/28/20
Music	100400	Contract	SJD05155	1.	SJDC Contract #17-203 Yr 4 of 5 Operational Lease agreement for 1 MP3055SP (SPDF) BRANDING SET machine for the Music Lab. TERM: 07/01/2020-06/30/2021 NTE: \$1,400	\$1,400.00	RICOH USA INC	7/21/20
Music	100400	Musical Equipment and Supplies	SJD05362	1.	MUSIC Blanket PO - FORMAL FASHIONS - Music Dept. Uniforms (7/1/20 - 6/30/21, NTE \$1,500). Authorized Users: B. Southard, C. Guptill & S. Sergis	\$1,500.00	FORMAL FASHIONS INC	8/12/20
Music	100400	Musical Equipment and Supplies	SJD05363	1.	MUSIC Blanket PO - THE HORN SHOP - OFF SITE Musical Instrument Repairs (7/1/20 - 6/30/21, NTE \$5,000). Authorized Users: M. Wamhoff, C. Guptill & S. Sergis	\$5,000.00	THE HORN SHOP	8/12/20
Music	100400	Musical Equipment and Supplies	SJD05365	1.	MUSIC Blanket PO - J W PEPPER - Instructional Supply - HOLTON (7/1/20 - 6/30/21, NTE \$500). Authorized Users: A. Holton, J. Cariati, C. Guptill & S. Sergis	\$500.00	J W PEPPER & SON INCORPORATED	8/13/20
Music	100400	Musical Equipment and Supplies	SJD05366	1.	MUSIC Blanket PO - J W PEPPER - Instructional Supply - SOUTHARD (7/1/20 - 6/30/21, NTE \$2,500). Authorized Users: B. Southard, J. Cariati, C. Guptill & S. Sergis	\$2,500.00	J W PEPPER & SON INCORPORATED	8/13/20
Music	100400	Musical Equipment and Supplies	SJD05367	1.	MUSIC Blanket PO - J W PEPPER - Instructional Supply - WAMHOFF (7/1/20 - 6/30/21, NTE \$3,500). Authorized Users: M. Wamhoff, J. Cariati, C. Guptill & S. Sergis	\$3,500.00	J W PEPPER & SON INCORPORATED	8/13/20
Music	100400	Musical Equipment and Supplies	SJD05394	1.	MUSIC Blanket PO - GRESS PIANO - Repair/Maintenance (7/1/20 - 6/30/21, NTE \$2,000). Authorized Users: M. Baer, K. Patel, C. Guptill & S. Sergis	\$2,000.00	GRESS PIANO SERVICE	8/18/20
None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	FOU00496	1.	STUDENT CHEF Blanket PO - ECOLAB - water softener rental (7/1/20 - 6/30/21, NTE \$600). Authorized users are: M. Berkner, B. Howard, S. Sergis & C. Guptill	\$600.00	ECOLAB INC	8/5/20



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None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	FOU00498	1.	Blanket PO FY 20/21 - SYSCO - STUDENT CHEF Food Purchases Authorized Users: M. Berkner, B. Howard, C. Guptill & S. Sergis *FOUNDATION* Term: 07/01/2020 - 06/30/2021 NTE \$22,000	\$22,000.00	SYSCO CENTRAL CA	8/12/20
None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	FOU00499	1.	Blanket PO - PRODUCE EXPRESS - STUDENT CHEF Food Purchases Authorized Users: M. Berkner, B. Howard, C. Guptill & S. Sergis *FOUNDATION* Term: 07/01/2020 - 06/30/2021 NTE \$10,000	\$10,000.00	PRODUCE EXPRESS INCORPORATED	8/12/20
None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	FOU00500	1.	Blanket PO FY 20/21 - DEL MONTE MEAT - STUDENT CHEF Food Purchases Authorized Users: M. Berkner, B. Howard, C. Guptill & S. Sergis *FOUNDATION* Term: 07/01/2020 - 06/30/2021 NTE \$2,000	\$2,000.00	DEL MONTE MEAT CO	8/12/20
None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	FOU00501	1.	Blanket PO FY 20/21 - CHALLENGE DAIRY - STUDENT CHEF Food Purchases Authorized Users: M. Berkner, B. Howard, C. Guptill & S. Sergis *FOUNDATION* Term: 07/01/2020 - 06/30/2021 NTE \$2,500	\$2,500.00	CHALLENGE DAIRY PRODUCTS INC	8/12/20
None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	FOU00502	1.	Blanket PO FY 20/21 - SYSCO - BAKERY Food Purchases Authorized Users: R. Halabicky, B. Howard, C. Guptill & S. Sergis *FOUNDATION* Term: 07/01/2020 - 06/30/2021 NTE \$15,000	\$15,000.00	SYSCO CENTRAL CA	8/13/20
None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	FOU00503	1.	Blanket PO fy 20/21 - PRODUCE EXPRESS - BAKERY Food Purchases Authorized Users: R. Halabicky, B. Howard, C. Guptill & S. Sergis *FOUNDATION* Term: 07/01/2020 to 06/30/2021 NTE \$10,000	\$10,000.00	PRODUCE EXPRESS INCORPORATED	8/13/20
None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	FOU00504	1.	Blanket PO FY 20/21 - CHALLENGE DAIRY - BAKERY Food Purchases Authorized Users: R. Halabicky, B. Howard, C. Guptill & S. Sergis *FOUNDATION* Term: 07/01/2020 to 06/30/2021 NTE \$3,500	\$3,500.00	CHALLENGE DAIRY PRODUCTS INC	8/13/20
None	000000	Appliances, Culinary Arts, Food Service, Equipment and Supplies	FOU00505	1.	Blanket PO FY 20/21 - ALBERT USTER - BAKERY Food Purchases Authorized Users: R. Halabicky, B. Howard, C. Guptill & S. Sergis *FOUNDATION* Term: 07/01/2020 to 06/30/2021 NTE \$3,000	\$3,000.00	ALBERT USTER IMPORTS INC	8/13/20
None	000000	Contract	FOU00507	1.	Blanket PO FY 20/21 - ARAMARK UNIFORM - CULINARY ARTS Repair/Maintenance Authorized Users: B. Howard, R. Halabicky, M. Berkner, C. Guptill & S. Sergis *FOUNDATION* Term: 07/01/2020 to 06/30/2021 NTE \$6,000	\$6,000.00	ARAMARK UNIFORM SERVICE	8/13/20
None	000000	Confirming and Reimbursement	SJD05036	1.	Confirming Invoices: #8582 & 8632 NACCE make/Shift Virtual Conference registration for 2 faculty for Regional Director, Business & Entrepreneurship regional NACCE project. To be reimbursed by CRC. NTE: \$400	\$400.00	NACCE	7/23/20
None	000000	Confirming and Reimbursement	SJD05240	1.	CONFIRMING INVOICE #8690 & #8688, DATED: 07/15/2020 NACCE make/Shift Virtual Conference registration for faculty and program coordinator for Regional Director, Business & Entrepreneurship regional NACCE project. To be reimbursed by CRC.	\$400.00	NACCE	7/27/20
None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05280	1.	Nonpariel, 36" tall BH5, potted	\$8.50	BRIGHTS NURSERY INC	7/29/20
None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05280	2.	Royalty/RS	\$1,584.75	BRIGHTS NURSERY INC	7/29/20
None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05280	3.	Monterey, 36" tall, BH5, Potted	\$8.50	BRIGHTS NURSERY INC	7/29/20
None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05280	4.	Royalty/RS	\$792.00	BRIGHTS NURSERY INC	7/29/20
None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05280	5.	Carmel, 36" tall, BH5, Potted	\$8.50	BRIGHTS NURSERY INC	7/29/20
None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05280	6.	Royalty/RS	\$792.00	BRIGHTS NURSERY INC	7/29/20



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None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05280	7.	Tree Protector	\$633.75	BRIGHTS NURSERY INC	7/29/20
None	000000	Agriculture, Horticulture, Ornamental Equipment and Supplies	SJD05280	8.	Estimated Freight	\$500.00	BRIGHTS NURSERY INC	7/29/20
Other Comm Svcs & Econ Devlp	689000	Confirming and Reimbursement	SJD04241	1.	Blanket PO for office supplies, CTE & Workforce Development for the Regional Director of Business & Entrepreneurship. Not to exceed \$1,000. Authorized User: Alese Campbell. Coverage Period 10/1/19 - 9/30/20	\$493.79	STAPLES ADVANTAGE	7/8/20
Other Comm Svcs & Econ Devlp	689000	Memberships, Dues and Subscriptions	SJD05299	1.	12 months Nepris online platform subscription that connects educational institutions with the global business community. For Business & Entrepreneurship pilot for CVML region. (Campbell)	\$7,500.00	NEPRIS INC	7/30/20
Other Comm Svcs & Econ Devlp	689000	Office, School Equipment and Supplies	SJD05334	1.	Blanket PO for office supplies required by CTE & Workforce Development for general office supplies to support the Regional Director Business & Entrepreneurship grant contract #18-52, Authorized User: Alese Campbell TERM: 7/1/20 - 9/30/20	\$500.00	OFFICE DEPOT	8/5/20
Other General Institutional Services	679000	Office, School Equipment and Supplies	SJD05009	1.	Blanket PO for office supplies for the IT department NTE: \$3,000 Authorized Users: Chesly Pham, Jennifer Eckert, Debora Hernandez, and Sarah Foster. PO Term: 07/01/2020 to 06/30/2021	\$3,000.00	OFFICE DEPOT	7/9/20
Other General Institutional Services	679000	Contract	SJD05037	1.	SJDC Contract #17-110 FY 20/21 Operational Lease Agreement for 1 Ricoh MP3055sp for Alicia Stewart in the A.S.T. Dept. 4th year of a 50-month term contract. PO Term: 07/01/2020-06/30/2021 NTE: \$1,500	\$1,500.00	RICOH USA INC	7/14/20
Other General Institutional Services	679000	Contract	SJD05153	1.	SJDC Contract #17-210 Yr 4 of 5 Lease Agreement for Ricoh MPC6004EX Brand set color copier located in the President's office in Admin 103C. TERM: 07/01/2020 to 06/30/2021 NTE: 4,500	\$4,500.00	RICOH USA INC	7/20/20
Other General Institutional Services	679000	Contract	SJD05180	1.	SJDC Contract #15-06 Renewal Operational Lease Agreement for 6 Ricoh copiers. To cover months 51-60 of 5th and final year contract of 60 months. Term: 07/01/2020 to 06/30/2021 NTE: \$5,000	\$5,000.00	RICOH USA INC	7/22/20
Other General Institutional Services	679000	Telecomm, Two-way Radios, Equipment and Supplies	SJD05202	1.	Blanket PO for Annual Phone Services for all district phones except Mountain House. Authorized Users: Sarah Foster, Chelsy Pham, Chris Kirschenman, Kai Wong TERM: 7/1/20 to 6/30/21 Estimated amount \$75,000	\$75,000.00	AT & T	7/23/20
Other General Institutional Services	679000	Contract	SJD05237	1.	SJDC Contract #15-117; Provide legal services to the District for non-bond funded efforts PO Term: 07/01/2020 to 06/20/2021 NTE: Contract \$50,000 NTE: PO \$24,362	\$24,362.00	JARVIS FAY & GIBSON LLP	7/27/20
Other General Institutional Services	679000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05263	1.	FY20/21 BLANKET PO FOR OEM TONER CARTRIDGES.EFFECTIVE DATES: 7.1.20 THRU 6.30.20. PO NOT TO EXCEED \$16,000. 2ND YEAR OF A 3-YEAR TERM. AUTHORIZED USERS: ANDY THOMAS,KAI WONG. DELIVER TO BUDD 102 PUBLICATION CENTER. *WILL ORDER AS NEEDED*	\$16,000.00	OFFICE DEPOT	7/28/20
Other General Institutional Services	679000	Copiers, Fax, Graphics, Printing, Duplicating Equipment and Supplies	SJD05264	1.	FY20/21 BLANKET PO FOR REMAN TONER CARTRIDGES.EFFECTIVE DATES: 7.01.20 THRU 6.15.21.PO NOT TO EXCEED \$14,000 2ND YEAR OF A 3-YEAR TERM. AUTHORIZED USERS: ANDY THOMAS,KAI WONG. DELIVER TO BUDD 102 PUBLICATION CENTER. *WILL ORDER AS NEEDED"	\$10,000.00	ENCOMPASS	7/28/20
Other General Institutional Services	679000	Computer Hardware, Software Equipment and Supplies	SJD05358	1.	AT&T Wireless Services For the District, Blanket PO FY 20-21, Estimated Charges for Cell Phone Services for SJDC 7/1/20 to 6/30/21 Authorized Users: Chelsy Pham, Chris Kirschenman, Kai Wong Sarah Foster,	\$22,000.00	AT & T MOBILITY	8/11/20



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Other General Institutional Services	679000	Contract	SJD05435	1.	Residual payment on SJDC Contract #19-14 Contract agreement between Delta College and Verde Designs, for the landscaping irrigation assessment per Verde proposal 1904500M. NTE: \$7,293.63	\$7,293.63	VERDE DESIGN INC	8/26/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD04987	1.	Blanket PO - CA Dept. of Tax & Fee for Hazardous Waste Generator fee for the Main Campus, Manteca, and South Campus, unannounced inspection, NTE \$5000, for the period 7/1/20 - 6/30/21. Authorized User: Stacy Pinola	\$5,000.00	CALIFORNIA DEPARTMENT OF TAX	7/7/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD04988	1.	Blanket PO - Dept. of Toxic Substance for EPA Permits for the Main Campus, Manteca, and South Campus, NTE \$1,500, coverage 7/1/20 - 6/30/21. Authorized User: Stacy Pinola	\$1,500.00	DEPARTMENT OF TOXIC SUBSTANCES CONTROL	7/7/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD04989	1.	Blanket PO for air permits and inspection for the boilers, spray booth, blast booth, auto body over, fuel tanks for the Main Campus, Manteca and South Campus, Fire Permits, NTE \$5000, for the period 7/1/20-6/30/21. Buyer: Stacy Pinola	\$5,000.00	SAN JOAQUIN VALLEY APCD	7/7/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD04990	1.	Blanket PO - Manteca Fire Permits, unannounced inspection, not to exceed \$1,000, coverage period 7/1/20 - 6/30/21. Authorized Purchaser: Stacy Pinola	\$1,000.00	LATHROP-MANTECA FIRE PROTECTION DIST	7/7/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD04992	1.	Blanket PO - SJ Environmental Health for inspection and fees for environmental for Main Campus, Manteca and South Campus, unannounced inspection, not to exceed \$4,000, coverage 7/1/20 - 6/30/21, Authorized Purchaser: Stacy Pinola	\$4,000.00	ENVIRONMENTAL HEALTH DEPT	7/8/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD04993	1.	Blanket PO for waste discharge service NPDES permit for environmental for Main Campus, Manteca, Liberty Road, and South Campus, not to exceed \$2,500, coverage period 7/1/20 - 6/30/21, Authorized User: Stacy Pinola	\$2,500.00	COUNTY OF SAN JOAQUIN	7/8/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD04994	1.	Blanket PO, professional service for Crystal-Heritage owned hot tank machines to include clean, maintenance, refilling, and disposal, Facilities Dept, Coverage 7/1/20 - 6/30/21, NTE \$3,000, User: Stacy Pinola	\$3,000.00	HERITAGE-CRYSTAL CLEAN, INC	7/8/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD04995	1.	Blanket PO - Honeywell (parts) for emergency fire alarm issues that are not covered by the contract, 7/1/20-6/30/21, not to exceed \$5000, Authorized Purchaser - Stacy Pinola	\$5,000.00	HONEYWELL INTERNATIONAL INC	7/8/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD04996	1.	Blanket PO - Office Depot for office supplies, not to exceed \$1000, for the period 7/1/20-6/30/21, Authorized Purchaser: Stacy Pinola and Pam Smith	\$1,000.00	OFFICE DEPOT	7/8/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD04997	1.	Blanket PO for environmental labels, fire signs, and other safety/environmental signage that is needed for the Main Campus, Manteca or South Campus, not to exceed \$2000.00, for period 7/1/20-6/30/21, Authorized Purchaser: Stacy Pinola	\$2,000.00	MARK-EASE PRODUCTS INC	7/8/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD04999	1.	Blanket PO - Ingenium for medical waste disposal services for the Main Campus and South Campus, not to exceed \$5,000 for period 7/1/20 - 6/30/21. Authorized User: Stacy Pinola	\$5,000.00	INGENIUM	7/8/20
Other Operation & Maintenance	659000	Contract	SJD05001	1.	SJDC # 16-139, Marlin Business Bank, year 4 of 4, Equipment lease to purchase for AED's, not to exceed \$16,914. Coverage period: 07/01/2020 - 02/27/2021, Authorized Purchaser: Stacy Pinola	\$16,914.00	MARLIN BUSINESS BANK	7/8/20
Other Operation & Maintenance	659000	Contract	SJD05002	1.	SJDC #19-122 - Year 2 of 5, professional service in environmental and chemistry and unknown hazardous materials, Facilities Dept. User: Stacy Pinola PO Term: 07/01/2020 - 06/30/21 NTE \$53,950	\$53,950.00	TRIASTERANE ANALYTICAL & SAFETY SERV	7/8/20



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Other Operation & Maintenance	659000	Contract	SJD05003	1.	SJDC Contract #12-91 Year 4 of 5, service agreement for hazardous waste disposal services for the Main Campus, Manteca and South Campus. User: Stacy Pinola PO term: 07/01/2020 - 06/30/2021. NTE: \$100,000	\$100,000.00	PREMIER CHEMICAL	7/9/20
Other Operation & Maintenance	659000	Contract	SJD05005	1.	SJDC Contract #15-10, 1 year renewal for environmental services Safety-Kleen owned machines and sump service Contract & PO term: 07/01/2020 to 06/30/2021 Authorized Purchaser: Stacy Pinola NTE: \$87,125	\$87,125.00	SAFETY KLEEN SYSTEMS INC	7/8/20
Other Operation & Maintenance	659000	Contract	SJD05006	1.	SJDC Contract 15-122, Year 2 of 5, service for the fire sprinklers and fire extinguishers/suppression systems at the Main Campus, Manteca, and South Campus PO term: 07/01/2020 - 06/30/2021 Authorized Purchaser: Stacy Pinola NTE \$97,473.81	\$97,473.81	CENTRAL VALLEY FIRE PROTECTION INC	7/8/20
Other Operation & Maintenance	659000	Contract	SJD05014	1.	SJDC #13-37 for fire alarm monitor SC acct 1954442, \$224.58 Panel 2 acct 2069042, \$347.85, + \$120 Main acct 2209442, \$138.91 + \$30 Manteca acct 2361842, \$120.75, UL Rating \$200 NTE \$6,100 Term: 07/01/2020 - 10/01/2021 getting new contracts	\$6,100.00	BAY ALARM COMPANY	7/9/20
Other Operation & Maintenance	659000	Contract	SJD05015	1.	SJDC Contract #19-27, Year 2 of 5 will provide Random Drug, alcohol testing, employee physicals as required by US DOT for bus drivers, facilities and farm staff. Authorized user: Stacy Pinola NTE: \$2,300 PO term: 07/01/2020 to 06/30/2021	\$2,300.00	OCCUPATIONAL HEALTH SERVICES	7/9/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05135	1.	Blanket PO, professional service in asbestos, mold, hazardous materials, SDS sheets, various safety trainings, Facilities Dept. See notes to supplier for notes.coverage period 7/1/20 - 6/30/21, NTE \$45,000, Authorized Buyer: S. Pinola	\$45,000.00	STOCKTON ENVIRONMENTAL	7/20/20
Other Operation & Maintenance	659000	Memberships, Dues and Subscriptions	SJD05353	1.	Membership renewal to the Safety Council for the Facilities Planning and Environmental Department. Member: Stacy Pinola, Membership Term: 7/1/20 - 6/30/21.	\$129.00	SAFETY COUNCIL	8/10/20
Other Operation & Maintenance	659000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05359	1.	Willdan Energy Solutions, Inc. - Solar Project review of the ForeFront Proposal documents, noting any deficiencies and deviations and formalize the review in a memo. NTE \$4,730	\$4,730.00	WILLDAN ENERGY SOLUTIONS INC	8/12/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05468	1.	5541005 CC: 554-1005 BARRIER WALL 10' CONCRETE **Used/good condition**	\$400.00	UNITED RENTALS NORTH AMERICA INC	8/27/20
Other Operation & Maintenance	659000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05468	2.	Delivery charge	\$195.00	UNITED RENTALS NORTH AMERICA INC	8/27/20
Other Student Counseling & Guidance	639000	Computer Hardware, Software Equipment and Supplies	SJD05158	1.	16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-generation Intel Core i7 processor, 512GB - Space Gray	\$2,199.00	APPLE INCORPORATED	7/21/20
Other Student Counseling & Guidance	639000	Computer Hardware, Software Equipment and Supplies	SJD05158	2.	Recycle Fee	\$5.00	APPLE INCORPORATED	7/21/20
Other Student Counseling & Guidance	639000	Computer Hardware, Software Equipment and Supplies	SJD05158	3.	3-Year AppleCare+ for Schools - 16-inch MacBook Pro	\$259.00	APPLE INCORPORATED	7/21/20
Other Student Counseling & Guidance	639000	Computer Hardware, Software Equipment and Supplies	SJD05158	4.	Apple Magic Keyboard - US English	\$99.00	APPLE INCORPORATED	7/21/20
Other Student Counseling & Guidance	639000	Computer Hardware, Software Equipment and Supplies	SJD05295	1.	Latitude 5511 - Build Your Own, see .pdf for details.	\$3,065.10	DELL MARKETING L P	7/30/20
Other Student Counseling & Guidance	639000	Computer Hardware, Software Equipment and Supplies	SJD05295	2.	environmental fee	\$5.00	DELL MARKETING L P	7/30/20
Other Student Counseling & Guidance	639000	Computer Hardware, Software Equipment and Supplies	SJD05295	3.	Dell Thunderbird Dock - WD19TB 130w PD	\$255.04	DELL MARKETING L P	7/30/20



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Other Student Counseling & Guidance	639000	Contract	SJD05383	1.	SJDC C#17-69 Legal Assistance as a community service on immigration, including consultations and assistance with Deferred Action for Childhood Arrivals (DACA) applications and naturalization law. Term: 07/06/2020 to 06/30/2021 NTE: \$32,000	\$32,000.00	CRLA FOUNDATION	8/14/20
Parking	695000	Transportation, Utility Equipment and Supplies	SJD05146	1.	PERLU ADVANCE AUTOMOTIVE RE Blanket PO 2020-2021 for SJDC District Police vehicles maintenance/repairs; not to exceed \$3,000; valid from 7/1/2020 - 6/30/2021. Authorized users: Sgt Bock, Sgt Vasquez, Sgt Doty, CSO II Nguyen & Eva Martinez	\$3,000.00	PERLU ADVANCED AUTOMOTIVE REPAIR	7/20/20
Parking	695000	Police Equipment and Supplies	SJD05150	1.	MARK-EASE PRODUCTS Blanket PO for 2020-2021 for SJDC District Police parking signs; not to exceed \$1,500; valid from 7/1/2020 - 6/30/2021. Authorized users are Jim Bock, Mario Vasquez, Brian Doty, Robert DiPiero and Eva Martinez	\$1,500.00	MARK-EASE PRODUCTS INC	7/20/20
Parking	695000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05160	1.	Blanket PO for Maintenance Supplies, not to exceed \$2000.00, for period 7/1/20 through 6/30/21.. Authorized purchasers for the Maintenance Department: Mark Showers, Charlie Ruiz, Ted Bobrow, Veronica Arroyo	\$2,000.00	CAPITOL TRAFFIC SERVICES INC	7/21/20
Parking	695000	Transportation, Utility Equipment and Supplies	SJD05177	1.	ZOOM 2020-2021 Yearly Blanket PO for external car maintenance - District Vehicles. See attached PDF list of authorized users. effective 7/13/2020 - 6/30/2021; not to exceed \$1500.00	\$1,500.00	ZOOM WASH LUBE DETAIL	7/22/20
Physical Education	083500	Building Maintenance, Repair, Service, Public Works	SJD05304	1.	Buff and Coat Blanchard Gym with Urethane as designated refinishing dates: 7/31/20-8/14/20	\$10,784.90	PRO SPORT FLOORS INC	8/4/20
Physical Education	083500	Building Maintenance, Repair, Service, Public Works	SJD05304	2.	Buff and Coat Marcopulos Gym with Urethane as designated refinishing dates: 7/31/20-8/14/20	\$4,658.06	PRO SPORT FLOORS INC	8/4/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05350	1.	Embroidery Hats - Flex Fit Richardson Flex Fit hat with 3D Embroidered logo on the front and flat logo on the back **Buy one get one free PTS20 NC Color: White/Black Sizes: 18-lgxl and 18-smmd 18-lgxl/18-smmd	\$11.48	D3 SPORTS INCORPORATED	8/10/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05350	2.	Embroidery Hats - Flex Fit Richardson Flex Fit hat with 3D Embroidered logo on the front and flat logo on the back **Buy one get one free PTS20m Color: White/Black Sizes: 18-lgxl and 18-smmd 18-lgxl/18-smmd	\$11.48	D3 SPORTS INCORPORATED	8/10/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05350	3.	Shipping	\$24.00	D3 SPORTS INCORPORATED	8/10/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05464	1.	Schutt XV7 FB Shoulder Pads QB/WR - 4/S and 2/M OL/DL 0 2/2X	\$179.00	SPORT & CYCLE INCORPORATED	8/27/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05464	2.	Shipping	\$40.00	SPORT & CYCLE INCORPORATED	8/27/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05465	1.	Schutt Football Helmets F7 Collegiate Football Helmets Vegas/Blk Faceguards 2/L and 4/XL	\$298.50	SPORT & CYCLE INCORPORATED	8/27/20
Physical Education	083500	Athletic Equipment and Supplies	SJD05465	2.	shipping	\$75.19	SPORT & CYCLE INCORPORATED	8/27/20
Physical Education	083500	Confirming and Reimbursement	SJD05473	1.	Confirming Invoice# RS20-01 Dated: 8/31/20 Football Administrative fee for the 2020-21 football season NTE: \$500	\$500.00	COMMUNITY COLLEGE FOOTBALL	8/31/20
Physical Property	710000	Emergency Purchase Orders	SJD04805	1.	XPO# SJD04805, invoice# 92261. Replacement of backflow device as required by the City of Stockton	\$21,690.00	COMFORT AIR INCORPORATED	8/24/20
Physical Property	710000	Scientific Equipment and Supplies	SJD04991	1.	Disarticulated Human Skeleton, Full, Medical Quality, Life Sized (62" Model Height) - 23 Intervertebral Discs, 3 Part Skull with Moveable Jaw, Left Hand and Foot Jointed Emergency Purchase Order	\$106.23	HBARSCI LLC	7/27/20





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Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD04998	1.	Item#; NSHMF3SF, 3070 7-1/4" timely RH Primed	\$121.80	CENTRAL VALLEY HARDWARE CO	7/16/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD04998	2.	Item# NSWDDRSB, 3070 1-3/4" SC PG Birch RH	\$228.64	CENTRAL VALLEY HARDWARE CO	7/16/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD04998	3.	Freight charges	\$94.00	CENTRAL VALLEY HARDWARE CO	7/16/20
Physical Property	710000	Contract	SJD05024	1.	SJDC Contract #19-151 Enterprise Account Licenses (50 @ \$240) Enterprise ID: 66147296 NTE: \$12,000 Service Term: 06/18/2020 to 06/18/2021	\$12,000.00	BOX, INC	7/10/20
Physical Property	710000	Contract	SJD05040	1.	SJDC Contract #19-143 Part 1 & 2 - Oracle Database Standard Edition/Managed Applications/Cloud Infrastructure & Backup ERP (Kirschenman) Part 1: \$27,000 & Part 2: \$15,132 NTE: \$42,132 Term: 05/27/2020 to 05/26/2021	\$42,132.00	ORACLE AMERICA INC	7/15/20
Physical Property	710000	Contract	SJD05043	1.	Contract #19-37 Supplier shall provide functional and technical ERP Fiscal Support as required. Term: 07/01/2020 to 06/30/2021 NTE: \$40,000	\$40,000.00	HIGHSTREET IT SOLUTIONS LLC	7/15/20
Physical Property	710000	Confirming and Reimbursement	SJD05054	1.	Confirming Surveillance System Inc FINAL INVOICE #24-00070716 for REMAINING BALANCE under PO SJD04509 (2019-2020), Contract #19-72; vendor submitted invoice on 6/26/2020; not to exceed \$18,680.00	\$18,680.00	SURVEILLANCE SYSTEMS INCORPORATED	7/15/20
Physical Property	710000	Confirming and Reimbursement	SJD05142	1.	MidCal Movers moved items from old office to new barn office in preparations for demo of old office.	\$767.06	MID CAL MOVING & STORAGE CO	7/20/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05162	1.	CDW-G Cisco Merak MR30H Cloud Managed Wireless Router Bluetooth 4.0 Mfg. Part# MR30H-HW UNSPSC: 43222609 CDW# 4404482 Contract: FCCC CB-185-17	\$362.00	CDW GOVERNMENT INCORPORATED	7/21/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05162	2.	CDW-G Cisco Merak MX100-Firewall Mfg. Part# MX100-HW UNSPSC: 43222501 CDW# 3344136 Contract: FCCC CB-185-17	\$3,021.00	CDW GOVERNMENT INCORPORATED	7/21/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05162	3.	CDW-G Cisco 802.3 at PoE Injector -PoE Injector - 30 Watt Mfg. Part# MA-INJ-4-US UNSPSC: 39121006 CDW# 3351983 Contract: FCCC CB-185-17	\$115.00	CDW GOVERNMENT INCORPORATED	7/21/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05162	4.	CDW-G Cisco Meraki Enterprise Cloud Controller - Subscription 3 years Mfg. Part# LIC-ENT-3YR UNSPSC: 43232901 CDW# 3342939 Contract: FCCC CB-185-17	\$156.00	CDW GOVERNMENT INCORPORATED	7/21/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05162	5.	CDW-G Cisco Meraki MX100 Advanced Security Lic subscription 3 year Mfg. Part# LIC-MX100-SEC-IYR UNSPSC: 43233205 CDW# 3356242 Contract: FCCC CB-185-17	\$6,048.00	CDW GOVERNMENT INCORPORATED	7/21/20
Physical Property	710000	Scientific Equipment and Supplies	SJD05169	1.	Geology Kits which include - Minerals Kits, Testing Kits, Igneous Rock Kits, Sedimentary and Metamorphic Rock Kits	\$77.00	ROCKS IN A HARD PLACE	7/21/20
Physical Property	710000	Scientific Equipment and Supplies	SJD05169	2.	Freight for Geology Kits	\$60.00	ROCKS IN A HARD PLACE	7/21/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05171	1.	Meridian Temperature Verify (\$2999.99 ea, per attached quote)	\$4,999.98	STAPLES ADVANTAGE	7/21/20
Physical Property	710000	Furniture	SJD05173	1.	Haworth Unigroup furniture per plan with 5 very task chairs (black)	\$15,256.18	DURST CONTRACT	7/22/20
Physical Property	710000	Furniture	SJD05173	2.	Delivery and Install at prevailing wage	\$3,356.00	DURST CONTRACT	7/22/20



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Physical Property	710000	Contract	SJD05204	1.	SJDC Contract #19-93 Project Management Services for the PeopleSoft Campus Solutions, Oracle Cloud Payroll, and Time Logix as required. Final payment for service term: 01/29/2020 to 06/30/2020 (Birdie Aaron) NTE: \$10,985	\$10,985.00	EXPERIS IT INC	7/23/20
Physical Property	710000	Contract	SJD05205	1.	SJDC Contract #17-39.1 Yr 4 of 5 Micro Focus International Ltd. Server Express COBOL for UNIX for 2 Named Users (Mfr is Microfocus; Third Party Program) (QTY 1) Term: 08/16/2020 to 08/15/2021 NTE: \$5,898.50	\$5,898.50	ORACLE AMERICA INC	7/23/20
Physical Property	710000	Contract	SJD05205	2.	SJDC Contract #17-39.1 Yr 4 of 5 Oracle Database Standard Edition 2 - Named User Plus Perpetual - (QTY 50) Term: 08/16/2020 to 08/15/2021 NTE: \$2,108.33	\$2,108.33	ORACLE AMERICA INC	7/23/20
Physical Property	710000	Contract	SJD05205	3.	SJDC Contract #17-39.1 Yr 4 of 5 Oracle Database Standard Edition 2 - Processor Perpetual (QTY 8) Term: 08/16/2020 to 08/15/2021 NTE: \$16,866.64	\$16,866.64	ORACLE AMERICA INC	7/23/20
Physical Property	710000	Contract	SJD05205	4.	SJDC Contract #17-39.1 Yr 4 of 5 PeopleSoft Campus Solutions - Enterprise FTE Student Perpetual - (QTY 15301) Term: 08/16/2020 to 08/15/2021 NTE: \$102,492.83	\$102,492.83	ORACLE AMERICA INC	7/23/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05209	1.	Item# NSHMF3SF, 3070 7-1/4" timely LH primed	\$121.80	CENTRAL VALLEY HARDWARE CO	7/23/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05209	2.	Item# NSWDDRSB, 3070 1-3/4" SC PG Birch LH	\$228.64	CENTRAL VALLEY HARDWARE CO	7/23/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05209	3.	Freight charges	\$94.00	CENTRAL VALLEY HARDWARE CO	7/23/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05212	1.	Remove minor concrete & replace approx. 90 SF of colored concrete. Remove approx. 45SF of sod, install 5" AB, 5" concrete. Doweling, rebar	\$9,150.00	POPUCH CONCRETE CONTRACTING INC	7/23/20
Physical Property	710000	Furniture	SJD05233	1.	Durst PO for Manteca Farm Office Furniture. Per quote #2020245	\$8,992.48	DURST CONTRACT	7/27/20
Physical Property	710000	Janitorial Equipment and Supplies	SJD05252	1.	Blanket PO - Cintas to provide microfiber service for Custodial. Pricing Exhibit and scope of work attached. Omnia #R-BB-19002 NTE: \$20,000. Authorized Users: Sal Rodriguez, Pam Smith. Coverage period 7/1/20 - 6/30/21.	\$20,000.00	CINTAS CORPORATION 3	7/28/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05273	1.	STAPLES RUSH DUE TO COVID-19: (replaces PO# SJD04862) Hot Spots Mobileware unlimited mobile plan	\$5,400.00	STAPLES ADVANTAGE	7/29/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05284	1.	Bid# 754 - Installation of removal of old flooring. Carpetland Lowest Bidder.. PO not to exceed \$8,075.00 (\$6,875.00 + \$1,200.00). Authorized users: Mark Showers & Veronica Arroyo. Prevailing Wage.	\$8,075.00	CARPETLAND	8/5/20
Physical Property	710000	Furniture	SJD05291	1.	HAWORTH FURNITURE PER APPROVED LAYOUT AS QUOTED 2020-414	\$7,744.29	DURST CONTRACT INTERIORS	7/29/20
Physical Property	710000	Furniture	SJD05291	2.	CHARGE FOR THE ASSEMBLY, DELIVERY, INSTALL OF PURCHASED PRODUCTS AS STATED ON QUOTE # 2020-414	\$1,548.86	DURST CONTRACT INTERIORS	7/29/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05298	1.	16-Inch MacBook Pro-Silver, 2.6GHz 6-core 9th-generation Intel Core i7 processor, 16 GB memory, 512GB SSD. PART # MVVL2LL/A	\$2,199.00	APPLE INCORPORATED	7/30/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05298	2.	Recycle Fee	\$5.00	APPLE INCORPORATED	7/30/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05298	3.	3-Year AppleCare+ for Schools - 16-inch MacBook Pro. PART # S7734LL/A	\$259.00	APPLE INCORPORATED	7/30/20



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Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05305	1.	Install of additional pole light at Shima parking lot per attached scope of work.	\$14,700.00	COLLINS ELECTRICAL COMPANY INC	7/30/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05306	1.	Bid #750. Pool Pump Room refresh. Removal of 7.5 HP submersible pump	\$41,483.89	NATIONAL AQUATIC SERVICES, INC.	7/30/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05307	1.	Part #-292976 - Lithonia sbor-10-oex-p-bz, motion sensor	\$99.44	WILLE ELECTRIC SUPPLY CO INC	7/30/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05307	2.	Part# 292977 - Lithonia dsx0-led-p5-40k-t2m-mvolt-sps-pir dbxd	\$845.38	WILLE ELECTRIC SUPPLY CO INC	7/30/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05308	1.	Bosco Co. Bld #749 - CDC Exterior Improvements. REMAINING BALANCE DUE FROM FY 19/20 CUPCCAA PO# SJD04845.	\$72,243.03	BOSCO CONSTRUCTION SERVICES INC	7/30/20
Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05316	1.	Item #76SC - Dishwasher, Conveyor Type Stereo Model No. ER76SC	\$42,343.00	TRIMARK ECONOMY RESTAURANT FIXTURES	8/6/20
Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05316	2.	ER76SC-HTEELE Electric Tank Heat	\$824.50	TRIMARK ECONOMY RESTAURANT FIXTURES	8/6/20
Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05316	3.	ER76SC-BST030 Integrated 15/30 kw Electric Booster 40/70 Rise	\$3,691.00	TRIMARK ECONOMY RESTAURANT FIXTURES	8/6/20
Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05316	4.	ER76SC-DORCAB Insulated Cabinet Style Doors	\$905.05	TRIMARK ECONOMY RESTAURANT FIXTURES	8/6/20
Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05316	5.	ER76SC-FETFLG Flanged Feet, Set of 4	\$438.35	TRIMARK ECONOMY RESTAURANT FIXTURES	8/6/20
Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05316	6.	ER76SC-VNTBTH Load and Unload Vent Cowl	\$1,363.50	TRIMARK ECONOMY RESTAURANT FIXTURES	8/6/20
Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05316	7.	Item # 76SC Booster Heater, Electric	\$3,376.55	TRIMARK ECONOMY RESTAURANT FIXTURES	8/6/20
Physical Property	710000	Safety, First Aid, Hazardous Materials Equipment and Supplies	SJD05316	8.	Services: Installation / Training Services	\$16,562.00	TRIMARK ECONOMY RESTAURANT FIXTURES	8/6/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05317	1.	Style: Exposed, 50cm x 50 cm, glasbac. Water mill.8690. Qty: 400.66 yds. @ \$22.10 per yd.	\$22.10	INTERFACE AMERICAS INC	8/4/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05317	2.	XL Brands 2000 plus adhesive - 4 gallon.. Pressure sensitive adhesive.	\$95.00	INTERFACE AMERICAS INC	8/4/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05317	3.	California recycle fee	\$140.23	INTERFACE AMERICAS INC	8/4/20
Physical Property	710000	Building Materials, Floor and Window Covering, Paint, Upholstery	SJD05317	4.	Freight	\$985.00	INTERFACE AMERICAS INC	8/4/20
Physical Property	710000	Contract	SJD05322	1.	SJDC Contract #19-15 Terracon - for the Manteca Farm Project Inspection Services Contract term: 07/22/019 to 07/31/2020 NTE: \$6,184	\$6,184.00	TERRACON CONSULTANTS INC	8/5/20
Physical Property	710000	Contract	SJD05323	1.	SJDC Contract #18-153 CNW Construction - for Manteca Farm Improvements Bid #LA-9903-01 Contract term: 06/26/2019 to 07/31/2020 NTE: \$414,541.40	\$414,541.40	CNW CONSTRUCTION	8/5/20
Physical Property	710000	Confirming and Reimbursement	SJD05331	1.	Confirming Invoice # 558035, Remaining Balance Due from PO SJD04489 (Direct Appliance) for GE Build In Dishwasher at Manteca Farm	\$538.30	DIRECT APPLIANCE, INC	8/5/20
Physical Property	710000	Contract	SJD05333	1.	SJDC Contract #19-151 Box, Inc to provide 9,950 Enterprise Account Licenses NTE: \$78,318.05	\$78,318.05	BOX, INC	8/5/20



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Physical Property	710000	Contract	SJD05336	1.	SJDC Contract #17-39.3 Yr 3 of 4 Oracle Managed Cloud Services Contract term: 06/04/2018 to 08/28/2022 PO term: 07/01/2020 to 06/30/2021 NTE: \$123,115	\$123,115.20	ORACLE AMERICA INC	8/10/20
Physical Property	710000	Contract	SJD05340	1.	SJDC Contract #17-55 Amendment #12 HS CO15: Campus Solutions Handoff (Mike Winfield) Assignment Term: 06/22/2020 to 12/31/2020 NTE: \$15,680	\$15,680.00	HIGHSTREET IT SOLUTIONS LLC	8/6/20
Physical Property	710000	Contract	SJD05342	1.	SJDC Contract #17-55 Amendment #13 HS CO17: PUM17 Update (Victoria Butler) 40 hours Assignment term: 07/27/2020 to 07/31/2020 NTE: \$7,840	\$7,840.00	HIGHSTREET IT SOLUTIONS LLC	8/6/20
Physical Property	710000	Contract	SJD05343	1.	SJDC Contract #17-55 Amendment #11 HS CO14: PUM17 Update (Jessica Ewald) Assignment term: November 2020 to December 2020 NTE: \$36,000	\$36,000.00	HIGHSTREET IT SOLUTIONS LLC	8/6/20
Physical Property	710000	Transportation, Utility Equipment and Supplies	SJD05346	1.	Utilitruck LSV - 2XL, 2 forward facing passengers w/5' cargo deck, 60" Lx 45"W cargo deck. Length: 98" wheelbase, 137" overall, GVWR: 3,000 lbs, 2 passengers, towing cap: 1,500 lbs	\$12,009.88	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/11/20
Physical Property	710000	Transportation, Utility Equipment and Supplies	SJD05346	2.	Stake sides, 13" high-Omnia partners pricing (special ID: 2317), stake side, 13" high, removable steel, power coated black, stake side pockets mounted to the outside of the deck, rub rails on outsides of side pockets doubles as cargo tiedow	\$1,521.92	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/11/20
Physical Property	710000	Transportation, Utility Equipment and Supplies	SJD05346	3.	Item#: W3-10-73. CA-OR-WA LSV package. Includes: LSV road hazard & caution labels & front license plate mounting bracket	\$26.24	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/11/20
Physical Property	710000	Transportation, Utility Equipment and Supplies	SJD05346	4.	Item: C5-48-01. High capacity battery pack, 48V 251 amp hour, 154 minute, six volt, 8 each	\$524.80	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/11/20
Physical Property	710000	Transportation, Utility Equipment and Supplies	SJD05346	5.	Item: P2-11-07. Cab w/locking drs, blk. Includes safety glass windshield, wipers & washer system. Requires dual DC/DC converter option. This option requires some field installation	\$2,374.72	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/11/20
Physical Property	710000	Transportation, Utility Equipment and Supplies	SJD05346	8.	Item: P2-70-43. Seatbelts, 3-point retractable, set of two	\$157.44	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/11/20
Physical Property	710000	Transportation, Utility Equipment and Supplies	SJD05346	9.	Item: R1-02-61. Ladder rack, black. Rated capacity: 100 lbs, requires 2XL model package & top or cab option on certain models	\$770.80	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/11/20
Physical Property	710000	Transportation, Utility Equipment and Supplies	SJD05346	10.	Item: R1-02-39. Screen protection between cab area & cargo, steel, black powder coated. Requires cab enclosure option	\$164.00	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/11/20
Physical Property	710000	Transportation, Utility Equipment and Supplies	SJD05346	11.	Item: T5-50-27. Front tubular utility bumper, steel, black powder coated, Installed	\$144.32	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/11/20
Physical Property	710000	Transportation, Utility Equipment and Supplies	SJD05346	12.	Item: T2-50-89. Ball mount w/o ball. Requires steel bumper or hitch receiver option on certain models. Installed	\$55.76	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/11/20
Physical Property	710000	Transportation, Utility Equipment and Supplies	SJD05346	13.	Item: T2-51-62. 2" hitch receiver, requires 2X, 2XL or 4X model package. Maximum tongue weight: 150 lbs	\$95.12	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/11/20
Physical Property	710000	Transportation, Utility Equipment and Supplies	SJD05346	14.	Cooperative purchasing freight charges	\$6,630.00	NICKS CUSTOM GOLF CARTS AND UTILITY VEHICLES	8/11/20
Physical Property	710000	Contract	SJD05355	1.	SJDC Contract #17-55 Amendment #10 Services related to Milestone 1 (Payroll)	\$45,650.00	HIGHSTREET IT SOLUTIONS LLC	8/10/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05357	1.	Install of new 2" RP type backflow devices & all associated materials @ Old basketball court. Install of 4" Wilkins backflow @ Holt Building. Install of 8" backflow device at Danner building. All work to be completed per scope of work.	\$17,850.00	SAMEDAY BACKFLOW SERVICE	8/11/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05370	1.	Glzr HPDC1013GDCS. Dc1013 part # 25n658	\$7,900.00	KELLY MOORE PAINT CO INC	8/18/20



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Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05370	2.	drum steel 10". Part # 25n216	\$2,118.00	KELLY MOORE PAINT CO INC	8/18/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05370	3.	Blade, carbide, flail. Part # 25n205	\$1,289.00	KELLY MOORE PAINT CO INC	8/18/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05374	1.	Verizon Ongoing Wireless Services Open PO for COVID hotspots (MiFi) for Students Account# 742339619-00001 Not to exceed \$60,000 (Pham) July 1, 2020 to June 30, 2021	\$60,000.00	VERIZON CALIFORNIA INC	8/13/20
Physical Property	710000	Contract	SJD05382	1.	SJDC C#16-179.6 PAA #6 - RGA amendment to provide a review of existing ventilation for the Laser Cutter in the 3D Sculpting classroom.(Shima 134) Term: 07/22/2020 to 08/31/2020 NTE: \$7,000	\$7,000.00	RAINFORTH GRAU ARCHITECTS	8/14/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05389	1.	Lightweight Mini Webcam Tripod for Smartphone, Logitech Webcam C920 C922 Small Camera Desk Tripod Mount Cell Phone Holder Table Stand (Black)	\$12.99	AMAZON.COM LLC	8/17/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05389	2.	SHIPPING	\$5.99	AMAZON.COM LLC	8/17/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05393	1.	Covid - 16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-generation	\$2,199.00	APPLE INCORPORATED	8/18/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05393	2.	Recycle Fee	\$125.00	APPLE INCORPORATED	8/18/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05393	3.	3-Year AppleCare+ for Schools - 16-inch MacBook Pro	\$6,475.00	APPLE INCORPORATED	8/18/20
Physical Property	710000	Furniture	SJD05400	1.	Proposal/Quote to relocate the Exec Admin work station from Admin 208 to Forum 201	\$520.00	DURST CONTRACT INTERIORS	8/19/20
Physical Property	710000	Computer Hardware, Software Equipment and Supplies	SJD05405	1.	SJDC Contract #17-54 (year 4 of 5) AWS Glacier data archive and nursing app. AWS Glacier storage AWs development tools. AWS business support PO term: 07/01/2020 to 06/30/2021 Approved NTE amount: \$8.300	\$8,000.00	AMAZON.COM LLC	8/19/20
Physical Property	710000	Electronics Equipment and Supplies	SJD05409	1.	Mobile Hotspots	\$168.00	STAPLES ADVANTAGE	8/19/20
Physical Property	710000	Electronics Equipment and Supplies	SJD05409	2.	Unlimited Data Plan (3 months)	\$21,600.00	STAPLES ADVANTAGE	8/19/20
Physical Property	710000	Electronics Equipment and Supplies	SJD05409	3.	Est. Freight	\$98.00	STAPLES ADVANTAGE	8/19/20
Physical Property	710000	Contract	SJD05410	1.	SJDC Contract #18-152 Kelley Inspections IOR Services for Manteca Farm Contract term: 06/01/2019 to 07/31/2020 NTE: \$22,320	\$22,320.00	KELLEY, TODD	8/19/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05426	1.	Install 8' feet of 8' high blk chain link fence w/ 1-8'h x 12'w double gate w/ kick plate, plus 10' feet of 6' high all blk chain link fence w/ 1-2 3/8" full wt line post & 1 5/8" blk top rail, post to be 36"deep x 10" wide in concrete.	\$2,687.00	STOCKTON FENCE & MATERIAL COMPANY	8/24/20
Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05430	1.	Bid # 755. Installation of carpet per attached scope of work for Forum 201, Forum 202 & Locke 203. PO not to exceed \$5100.00. Authorized users: Mark Showers, Ted Bobrow & Veronica Arroyo	\$5,100.00	CARPETLAND	8/25/20
Physical Property	710000	Maintenance, Electrical, HVAC, Plumbing, Refrigeration, Equipment and Supplies	SJD05442	1.	108.5 square yards of Marmoleum real, color Shitake.	\$3,546.87	CARPETLAND	8/27/20
Physical Property	710000	Emergency Purchase Orders	SJD05446	1.	Emergency PO Computerland Creative Cloud Named User ETLA Higher Ed Students (COVID) - 12 month subscription 400 licenses at \$79.98	\$31,992.00	COMPUTERLAND OF SILICON VALLEY	8/28/20



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Physical Property	710000	Building Maintenance, Repair, Service, Public Works	SJD05458	1.	Bid# 752 - Mountain House 300 Wing Roof Repair. Removal of existing roofing & replacement with new material per attached scope of work. PO not to exceed \$28,242.00. Authorized users: Marks Showers, Ted Bobrow & Veronica Arroyo	\$28,242.00	ADVANCED ROOFING	8/26/20
Physical Property	710000	Contract	SJD05460	1.	SJDC Contract #17-39.2 Oracle Managed Cloud Services: Applications B87415, B87416, and B86072. Billed quarterly in arrears - 60 months NTE: \$98,928	\$98,928.00	ORACLE AMERICA INC	8/26/20
Physical Property	710000	Contract	SJD05472	1.	SJDC Contract #17-39.3 (A2) Oracle Managed Cloud Services Contract term: 08/16/2017 to 08/28/2022 PO term: 07/01/2020 to 06/30/2021 NTE: \$511,147.21	\$511,147.21	ORACLE AMERICA INC	8/28/20
Physical Property	710000	Athletic Equipment and Supplies	SJD05476	1.	Colorado Timing System to include: 14-standard championship touch pad 60" 2-Colorado touchpad caddy 4-(9) lane touchpad and pushbutton primary cable harness 2-Colorado time system 50ft scoreboard Interconnect cable 22-Colorado push button	\$3,000.00	UNIVERSITY OF THE PACIFIC	8/31/20
Planning & Policy Making	660000	Contract	SJD05200	1.	SJDC Contract #19-119 Supplier shall provide professional expertise during the transition period at the executive level with Administrative Services Term: 07/01/2020 to 10/31/2020 NTE: \$62,953	\$62,953.00	CAMBRIDGE WEST PARTNERSHIP LLC	7/23/20
Planning & Policy Making	660000	Memberships, Dues and Subscriptions	SJD05236	1.	Membership fees for participation in the California Pathway to Law Consortium to explore various pathways to a career in the law. Membership period July 1, 2020 - June 30, 2021 NTE: \$5,000	\$5,000.00	FOUNDATION FOR CA COMMUNITY COLLEGES	7/27/20
Planning & Policy Making	660000	Memberships, Dues and Subscriptions	SJD05278	1.	MEMBERSHIP(RP GROUP ANNUAL 2020-21)	\$500.00	THE RP GROUP	7/29/20
Planning & Policy Making	660000	Computer Hardware, Software Equipment and Supplies	SJD05345	1.	20/21 Qualtrics Survey Software License - Research Suite Survey Software Platform for IRE 8/17/20 to 8/16/21 Renewal of existing software services Not to exceed \$6500 For Institutional Research & Effectiveness (Bennett)	\$6,500.00	QUALTRICS LLC	8/10/20
Registered Nursing	123010	Health Science Equipment and Supplies	SJD05292	1.	SJDC Contract #17-167 Supplier to provide counseling services to the ADN students. Authorized Users: Julie Kay, Lisa Lucchesi, Tiffany Carrillo, Veronica Flores Term: 07/01/2020 to 06/30/2021 NTE: \$500	\$500.00	VALLEY COMMUNITY COUNSELING SERV	8/14/20
Registered Nursing	123010	Computer Hardware, Software Equipment and Supplies	SJD05338	1.	Speakworks GoReact Video Software for Instructors. Includes Training and remote support, with 5 year unlimited video storage. (Flores/lucchesi)	\$11,247.50	GOREACT	8/5/20
Small Business and Entrepreneurship	050640	Contract	SJD05038	1.	SJDC Contract #20-08 NexusEdge 300 Software licenses for NexusEdge Educational and Career Advancement software-as-a-service platform for CTE faculty for 12 months. Term: 07/01/2020 to 06/30/2020 NTE: \$30,000	\$30,000.00	NEXUSEDGE EDUCATION INC	7/14/20
Staff Development	675000	Promotional	SJD05329	1.	Custom T-shirts (Item PC450) Port & Company Fan Favorite Tee, black, with TrACs icons on front and Delta logo on the back, for Guided Pathways TrACs. DUE 8/13/20	\$5.65	CITY HIGH ENTERPRISES, INC	8/5/20
Staff Development	675000	Computer Hardware, Software Equipment and Supplies	SJD05337	1.	Tech Connect Zoom Webinar Licenses (1000) for Institutional Research and Effectiveness (Bennett/Akers) 2020 - 2021	\$2,720.00	PALOMAR COLLEGE co TTIP CCC TECHCONNECT	8/5/20
Staff Diversity	676000	Contract	SJD05164	1.	SJDC Contract #19-128 Universal Personnel Services assess and analyze District's current EEO mandatory hiring training for aspects of retainment, inclusion and revision(s) as required. Term: 07/01/2020 to 07/31/2020 NTE: \$6,000	\$4,000.00	UNIVERSAL PERSONNEL SERVICES	7/21/20
Student & Co-curricular Activities	696000	Confirming and Reimbursement	FOU00497	1.	Gina Johnson reimbursement for WBB team pictures Invoice dated 7/13/20 ROXANNE TO PICK UP CHECK FROM CASHIERS	\$629.35	JOHNSON, GINA	8/6/20
Student & Co-curricular Activities	696000	Catering (Food Only) No On-Site Service	FOU00506	1.	Blanket PO FY 20/21 - PEPSI - BOX OFFICE Food Purchases Authorized Users: D. Duffett, C. Guptill & S. Sergis *FOUNDATION* Term: 07/01/2020 to 06/30/2021 NTE \$1,500	\$1,500.00	PEPSI COLA	8/13/20



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Student & Co-curricular Activities	696000	Catering (Food Only) No On-Site Service	FOU00508	1.	Blanket PO FY 20/21 - GOURMET EXPRESS - BOX OFFICE Food Purchases Authorized Users: D. Duffett, C. Guptill & S. Sergis *FOUNDATION* Term: 07/01/2020 to 06/30/2021 NTE \$1,500	\$1,500.00	GOURMET EXPRESS	8/13/20
Student & Co-curricular Activities	696000	Confirming and Reimbursement	FOU00509	1.	CONFIRMING INVOICE DATED 08/11/2020 - Reimbursement to swim team student-athlete who purchased a uniform and never received it. NTE: \$200	\$200.00	SHARON C KIM	8/13/20
Student & Co-curricular Activities	696000	Confirming and Reimbursement	FOU00510	1.	Confirming Invoice Dated 8/26/20 Reimbursement for purchase of team meal for women's basketball team 8/10/20 receipt from Victory Grill attached NTE: \$338	\$338.00	JOHNSON, GINA	8/27/20
Student & Co-curricular Activities	696000	Contract	SJD05067	1.	E-Softsys	\$15,000.00	E-SOFTSYS LLC	7/15/20
Student & Co-curricular Activities	696000	Student & Co-curricular Activities	SJD05112	1.	United Site Services formerly A&A portables	\$75,000.00	UNITED SITE SERVICES INC	7/17/20
Student & Co-curricular Activities	696000	Contract	SJD05349	1.	SJDC Contract ASDC 3-hour student leadership virtual training Term: 08/11/2020 to 08/12/2020 NTE: \$500	\$500.00	NICKY DAMANIA	8/10/20
Student & Co-curricular Activities	696000	Confirming and Reimbursement	SJD05351	1.	CONFIRMING INVOICE #SI-112894, DATED: 01/31/2019 Training certificates/eCommerce sales NTE: \$2,520	\$2,520.00	RELIAS LLC	8/10/20
Student & Co-curricular Activities	696000	Contract	SJD05441	1.	District Contract Agreement entered into on 8/14/20. Supplier shall provide a Virtual Paint Workshop/Party for Mustang Week as required. EVENT DATE: 8/25/20 NTE: \$300	\$300.00	ANNA BARTO	8/27/20
Student & Co-curricular Activities	696000	Contract	SJD05471	1.	District Contract Agreement entered into on 8/3/20. Supplier shall provide a "Student Empowerment and Choice" Workshop for Mustang Week as required. EVENT DATE: 8/26/20 NTE: \$750	\$750.00	MUGANZO INVESTMENTS LLC	8/27/20
Transfers	731000	Transfers	SJD05318	1.	Hal Leonard Corp	\$1,000.00	HAL LEONARD CORPORATION	8/4/20
Utilities	657000	Contract	SJD05064	1.	SJDC Contract # 05-342. Year 3 of 3. Open PO for Main Campus and Manteca Farm electricity for the period of 07/01/2020 - 06/30/2021. NTE: \$360,000	\$360,000.00	CONSTELLATION NEW ENERGY INC	7/16/20
Utilities	657000	Building Maintenance, Repair, Service, Public Works	SJD05132	1.	Blanket PO for South Campus at Mt. House Electricity for the period 7/1/20-6/30/21. PO not to exceed \$65,000.00. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$65,000.00	MODESTO IRRIGATION DISTRICT	7/20/20
Utilities	657000	Contract	SJD05167	1.	Blanket PO to provide Natural Gas for the Main Campus and Manteca Farm Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez Term: 07/01/2020 to 06/30/2021 NTE: \$68,000	\$68,000.00	CALPINE ENERGY SOLUTIONS LLC	7/21/20
Utilities	657000	Building Maintenance, Repair, Service, Public Works	SJD05213	1.	Blanket PO-year 2 of 3 w/option to renew for 2 additional yrs for water treatment & services per scope of work. For the period of 7/1/20 - 6/30/21. PO not to exceed \$7,500. Authorized users:Mark Showers, Gilbert Guina, & Veronica Arroyo	\$7,500.00	GARRATT-CALLAHAN CO	7/23/20
Utilities	657000	Building Maintenance, Repair, Service, Public Works	SJD05251	1.	Blanket PO for Main Campus & Manteca Farm Gas and Electric. Coverage period 7/1/20-6/30/21. Not to exceed \$95,000.00. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$95,000.00	PACIFIC GAS & ELECTRIC COMPANY	7/28/20
Utilities	657000	Contract	SJD05253	1.	Blanket PO for Main Campus Water for period 7/1/20-6/30/21. PO not exceed 47,500.00. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$47,500.00	CITY OF STOCKTON	7/28/20
Utilities	657000	Contract	SJD05253	2.	Blanket PO for Main Campus Sewer for period 7/1/20-6/30/21. PO not exceed 47,500.00. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo	\$47,500.00	CITY OF STOCKTON	7/28/20



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Utilities	657000	Building Maintenance, Repair, Service, Public Works	SJD05254	1.	Blanket PO for South Campus @ Mt. House water for the period 7/1/20-6/30/21. PO not to exceed \$30,000.00 Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$30,000.00	MOUNTAIN HOUSE CSD	7/28/20
Utilities	657000	Building Maintenance, Repair, Service, Public Works	SJD05254	2.	Blanket PO for South Campus @ Mt. House Storm Drain for the period 7/1/20-6/30/21. PO not to exceed \$20,000.00. Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$20,000.00	MOUNTAIN HOUSE CSD	7/28/20
Utilities	657000	Building Maintenance, Repair, Service, Public Works	SJD05254	3.	Blanket PO for South Campus @ Mt. House Sewer for the period 7/1/20-6/30/21. PO not to exceed \$12,000.00 Authorized users for the Maintenance Department: Mark Showers, Veronica Arroyo, Susan Rodriguez	\$12,000.00	MOUNTAIN HOUSE CSD	7/28/20
			SJD05371	2.	Labor charges only for the period of 7/1/21-6/30/21.	\$1,500.00	PERLU ADVANCED AUTOMOTIVE REPAIR	8/13/20
						<b>\$13,051,680.91</b>		