

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
04/01/2021	@00181967	Alcatel-Lucent Enterprise USA Inc.,	PO20533 BR#: 200625-10-J.158, WSCA AR-146 CCSF Opentouch Fax Server w/ INTIP3 boards Please see attached quote #: CCSF021032021-E	\$21,256.82	121910	0077 5656 6010	S
04/01/2021	@00264539	Digital Pre-Press International,	TP12157C Bid #2 for the CCSF Journalism Dept to print ETC magazine. 4th and final extension of Bid #2	\$2,500.00	U	7534 4305 0600	C
04/02/2021	941595671	T & B Sports,	PO20571A Athletic equipment, no bid	\$1,996.30	U	7735 4303 0800	C
04/02/2021	@00001116	Jameco Electronic Co.,	TP20203A TPA for the purchase of electrical and engineering supplies for the Engineering & Technology Department., No bid Created this PO so it could email to Pat over spring break verses adding \$1000 to TP20203	\$1,000.00	U	7257 4305 0900	C
04/02/2021	@00002520	BSN Sports,	PO20546 Items for the CCSF swim team, no bid	\$383.07	U	7734 4305 0800	C
04/02/2021	@00002520	BSN Sports,	PO20562 Uniforms for CCSF athletics, no bid	\$2,772.29	U	7734 4303 0800	C
04/02/2021	@00009579	Sport & Cycle,	PO20558 Uniforms for athletics. no bid	\$1,122.83	124525	7736 4305 0800	C
04/02/2021	@00009579	Sport & Cycle,	PO20568 Athletic equipment for CCSF athletics (Soccer) no bid	\$1,499.94	U	7735 4303 0800	C
04/02/2021	@00236320	Medicat, LLC,	TP16961B Software license and maintenance for the student health center, no bid	\$18,000.00	142040	6460 5656 6440	S

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04/02/2021	@00287157	Wolters Kluwer Health,	PO20570B	\$559.00	142040	6460 5130 6440	S
			Membership dues for Student Health Center staff, no bid				
04/07/2021	@00009579	Sport & Cycle,	PO20509	\$136.98	121910	0077 4303 6010	S
			Masks for P. E. Department.				
04/07/2021	@00209528	L.N. Curtis & Sons,	PO20448	\$1,286.65	121465	7162 4305 2100	C
			Quote #: 177331 Fire Science Supplies				
04/08/2021	1675201	Sehi Computer Products,	PO20663	\$5,650.00	U	2510 5650 6780	S
			WSCA Naspo MNNVP-134 PA 7-15 - 70-34-002 HPE Day 1 Services (HP Hardware) - 13 Months Term: 6/2/21 - 7/2/22 (co-termed) Ref.: PO19948				
04/08/2021	941595671	T & B Sports,	PO20627	\$3,800.92	U	7735 6454 0800	C
			Purchase of a Baseball Hack Attack Pitch Machine for Men's Athletics. 3 quotes were obtained. T&B Sports \$3,800.92 Sport & Cycle \$3803.99 BSN Sports \$4,688.78				
04/08/2021	941595671	T & B Sports,	PO20648	\$702.82	U	7736 4303 0800	C
			Quote # 0000002104 dated 3/31/21				
04/08/2021	@00001905	B&H Photo-Video,Inc.,	PO20638	\$2,836.04	123760	7516 6454 1000	C
			Quote#1073961900. Camera supplies - SWP funding				
04/08/2021	@00042982	The Math Works Inc,	PO20613	\$626.40	124525	7257 5656 0900	C
			Annual software maintenance license fee for Engineering & Technology computer labs.				
04/08/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20556	\$2,700.00	121465	7117 4303 1000	C
			TP TP				
04/09/2021	*ELSEVI	Elsevier,	PO20536	\$48,682.13	121910	0077 5656 6010	S
			NCLEX Review (class software) for LVN Department.				

CT: Construction LA: Lease SH: Special Handling PO: Purchasing Order PS: Professional Service TP: Term Purchase

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04/09/2021	1214401	McMaster-Carr Supply Co,	TP20623	\$244.83	U	7257 4305 0900	C
			Term purchase agreement for the purchase of engineering supplies for the Engineering & Technology Department.				
04/09/2021	1613501	Safeway Inc.,	PO20619	\$1,960.00	124108	5164 5913 6600	S
			Purchase 40 Safeway Gift Cards, each card \$50. Umoja/AASP Program will give out Safeway gift cards to support their students as basic needs.				
04/09/2021	1768101	McKesson Medical -Surgical,	PO20534	\$25,560.00	121910	0077 4303 6010	S
			Bleach spray cleaner, soap, N95 masks, wipes and paper towels for LVN Department				
04/09/2021	1768101	McKesson Medical -Surgical,	PO20566A	\$4,243.66	121910	0077 4303 6010	S
			Exam gloves, gowns and N95 masks for RN Department				
04/09/2021	2692101	The Paton Group,	PO20624	\$1,900.00	124525	7257 5656 0900	C
			Software license maintenance renewal for Engineering & Technology Department.				
04/09/2021	@00001905	B&H Photo-Video,Inc.,	PO20652A	\$1,831.32	123760	7516 6454 1000	C
			Quote No:1073997371 Reference No: CB24118-P Camera supplies.				
04/09/2021	@00209528	L.N. Curtis & Sons,	PO20598	\$670.15	121465	7162 4305 2100	C
			Quote #: 177378. Fire Science supplies.				
04/09/2021	@00301299	Snap-On,	PO20589	\$921.94	121465	7112 4305 0900	C
			Evans Auto Dept tools.				
04/09/2021	@00301299	Snap-On,	PO20590	\$546.13	121465	7112 4305 0900	C
			Evans Auto Dept tools.				
04/09/2021	@00301299	Snap-On,	PO20588A	\$1,006.23	121465	7112 4305 0900	C
			Tools for Auto Dept.				

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04/09/2021	@00317952	The Home Depot Pro,	TP20595 TPA Home Depot under FCCC contract	\$5,459.00	U	7114 4305 0900	C
04/09/2021	@00321018	DC Dental Inc,	PO20542 N95 Masks, Nitrile gloves, wipes, caps, gowns, face shields, all purpose cleaner for Dental Assisting Program. Bid 2021-032.	\$13,502.42	121910	0077 4303 6010 0077 6414 6010	S
04/09/2021	@00323747	Gaumard Scientific Company Inc,	PO20540 Noelle labor and delivery patient Simulator with OMNI 2 and resuscitation Neonate patient skills trainer package for LVN Department.	\$9,084.16	121910		S
04/09/2021	@00248970	Granicus Inc.,	TP19441 Term Purchase Agreement with Granicus Fiscal Year 2020-21 For the College's Live-Streaming Services 4/8/21: Increase \$1,677.81. New total 22,075.93.	\$22,075.93	U	7558 5801 4900	C
04/09/2021	@00323528	Alfa Tech Consulting Engineers Inc,	PS17961B Board Resolution 20190822.11.E.214 RFQ 166, RFP 2020-01 To provide infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus.	\$103,028.00	412910	0130 6201 6600	3A
04/12/2021	2449301	USI, Inc.,	TP20608 Printing supplies for duplicating services blanket/open PO 4/1 to 6/30/21, no bid	\$2,000.00	U	3562 4301 6770	S
04/12/2021	@00001291	BOG's, California Community Colleges,	PO19653 Student Right to Know Reporting Subscription Service Period: 7/1/20 - 6/30/21 CCCCO Agreement #: 20-REC-58 Customer ID: 0000010575, Invoice ID: 20-20-182 Invoice date: 3/9/21	\$5,900.00	U	4900 5130 6720	S
04/12/2021	@00001386	Henry Schein Dental,	PO20385B Supplies for equipment purchased from same vendor, no bid. Proprietary	\$3,541.73	140920	7708 6454 1200	C

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04/12/2021	@00001386	Henry Schein Dental,	PO20385B	\$8,612.44	123760	7708 6454 1200	C
			Supplies for equipment purchased from same vendor, no bid. Proprietary				
04/12/2021	@00002520	BSN Sports,	PO20697	\$2,967.46	U	7734 4402 0800	C
			Athletic uniforms, no bid				
04/12/2021	@00008958	Daily Journal Corporation,	PO20650	\$561.00	412121	0130 6203 7100	
			AD for IFB 2021-023 DNT Fire Pump Replacement				
04/12/2021	@00008958	Daily Journal Corporation,	PO20651A	\$291.50	412121	0130 6203 7100	
			AD for IFB 2021-023 DNT Fire Pump Replacement				
04/12/2021	@00011711	Education To Go,	PS19732	\$30,000.00	125501	9220 5910 6820	N
			Covers partnered online not for credit classes. no bid				
04/12/2021	@00045535	Spicers Paper, Inc.,	TP20609	\$18,000.00	U	3562 4301 6770	S
			Term: 4/1/2021 to 6/30/2021 Printing supplies for the CCSF Duplicating Department, no bid				
04/12/2021	@00045535	Spicers Paper, Inc.,	TP20609A	\$18,000.00	U	3562 4301 6770	S
			Printing supplies for the duplication department no bid				
04/12/2021	@00045535	Spicers Paper, Inc.,	TP20609B	\$18,000.00	U	3562 4301 6770	S
			Printing supplies for the duplication department no bid				
04/12/2021	@00049048	San Francisco Chronicle,	PO20649	\$605.00	453451	8110 6203 7100	A000
			AD for RFP 2021-016 Commissioning Agent/LEED Certification Services Alemany Campus Modernization Project				
04/12/2021	@00049048	San Francisco Chronicle,	PO20691A	\$830.00	455503	8085 5912 7100	A000
			AD for RFQ 2020-023 R.1 CCSF Ocean Campus Diego Rivera Theatre Project				

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04/12/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20656 Books, no bid Grassroots ISBN 9780357600351 24 Copies for TRST Program	\$3,000.00	124525	5225 4305 6010	C
04/12/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20578A EOPS will be distributing cap and grownns no bid	\$16,166.50	123134	6440 7600 6430	S
04/12/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20656A Books, no bid Grassroots ISBN 9780357600351 24 Copies for TRST Program	\$2,976.48	124525	5225 4305 6010	C
04/12/2021	@00282747	WRAP & Recovery Books,	PO20577 Books for recovery studies, no bid	\$168.12	U	7720 4102 1200	C
04/12/2021	@00293699	CORA Center for Organizational Responsibility & Advancement,	PO20587 Annual License: Unlimited participant enrollment for all College employees from April 1, 2021 - May 31, 2022. Black Ally Program, Supporting Basic Needs and Best Practices in Community College Teaching. No bid	\$9,166.49	123299	7175 5910 6840	N
04/12/2021	@00293699	CORA Center for Organizational Responsibility & Advancement,	PO20587 Annual License: Unlimited participant enrollment for all College employees from April 1, 2021 - May 31, 2022. Black Ally Program, Supporting Basic Needs and Best Practices in Community College Teaching. No bid	\$9,166.49	123760	7178 5910 6840	S
04/12/2021	@00293699	CORA Center for Organizational Responsibility & Advancement,	PO20587 Annual License: Unlimited participant enrollment for all College employees from April 1, 2021 - May 31, 2022. Black Ally Program, Supporting Basic Needs and Best Practices in Community College Teaching. No bid	\$9,166.52	124108	5164 5910 6600	S
04/12/2021	@00323140	Airborne Athletics Inc,	PO20529 Quote # V8FY-HSSSP-EUAQG-FNCTY. Bid 2021-031. Athletic Equipment, Basketball shooting machine.	\$5,272.08	U	7736 6414 0800	C

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04/12/2021	@00049048	San Francisco Chronicle,	PO20649	\$605.00	453451	8110 6203 7100	A000
			AD for RFP 2021-016 Commissioning Agent/LEED Certification Services Alemany Campus Modernization Project				
04/12/2021	@00025307	Hamilton & Aitken Architects,	PS14931	\$39,574.00	443433	0130 6201 7100	
			Board Resolution # 190124-XIV-18 & 200625-E- 171 RFP #204 RFQ # 166 and RFP #204 Architectural Services for Demo & Installation Relocatable Units Child Development Center, Judson Village Temporary Classrooms, Judson Village Campus Police Office				
04/12/2021	@00025307	Hamilton & Aitken Architects,	PS14931	\$86,282.00	443434	0130 6201 7100	
			Board Resolution # 190124-XIV-18 Board Resolution # 190124-XIV-18 & 200625-E- 171 RFP #204 RFQ # 166 and RFP #204 Architectural Services for Demo & Installation Relocatable Units Child Development Center, Judson Village Temporary Classrooms, Judson Village Campus Police Office				
04/12/2021	@00025307	Hamilton & Aitken Architects,	PS14931	\$212,175.00	443026	0130 6201 7100	
			Board Resolution # 190124-XIV-18 Board Resolution # 190124-XIV-18 & 200625-E- 171 RFP #204 RFQ # 166 and RFP #204 Architectural Services for Demo & Installation Relocatable Units Child Development Center, Judson Village Temporary Classrooms, Judson Village Campus Police Office				
04/12/2021	@00025307	Hamilton & Aitken Architects,	PS14931	\$28,045.62	443026	8052 6201 7100	
			Board Resolution # 190124-XIV-18 Board Resolution # 190124-XIV-18 & 200625-E- 171 RFP #204 RFQ # 166 and RFP #204 Architectural Services for Demo & Installation Relocatable Units Child Development Center, Judson Village Temporary Classrooms, Judson Village Campus Police Office				
04/13/2021	1613501	Safeway Inc.,	PO20705A	\$1,237.50	123904	7354 5910 6300	S
			Gift/Food cards for the incarcerated students reentry program, no bid				

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04/13/2021	2640801	Folger Graphics,	PO20490A Bid 2021-022 the CCSF 2021-2022 Course catalog	\$9,379.83	U	9110 4301 6010	S
04/13/2021	3796601	CDW Government, Inc.,	PO20430A MUB OUTDOOR WIFI 20210303, quote #1C47J7G Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17) Item 1-3 and item 6 and Contract: California NVP Software (ADSP016- 130652 7-16-70-37) item 4 and 5 (nontaxable)	\$23,252.84	121910	0077 6454 6010	S
04/13/2021	@00001386	Henry Schein Dental,	PO20478 Spare HEPA Filters for Dental Assisting Department	\$480.72	121910	0077 4303 6010	S
04/13/2021	@00267089	AED Professionals,	PO20482 Quote # 81941 AED trainers for P. E. Department.	\$1,859.80	121910	0077 4303 6010	S
04/13/2021	@00284550	ATIXA,	PO20683A Conference fee, no bid	\$399.00	121337	8180 5202 4900	N
04/13/2021	@00301718	SCBA Safety Check, Inc.,	PO20285 Bid 2021-025 breathing apparatus for fire safety dept	\$6,831.16	121465	7162 4305 2100	C
04/13/2021	@00313540	Goldfien, Andrea	PS19279 External evaluator required for NSF ATE grant (Train-Up, #121081). This contract covers this year's report which will be submitted by June 30th, 2020 and next year's due June 30th, 2021. no bid	\$1.00	121081	7255 5190 6020	C
04/13/2021	@00321045	2NDGEAR LLC,	PO20470 10 x Apple Macbook Air i5 13" Proposal: QUO-72226-J8D4L9 no bid	\$6,609.64	121910	0077 6453 6010	S
04/13/2021	@00323557	Gordon Electric Supply,	PO20480 Bid 2021-033 Quote # S2074004 Heavy duty portable blowers for P. E. Department.	\$7,161.00	121910	0077 4303 6010	S

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04/13/2021	@00323624	Vasa Inc,	PO20491A No bid, Sole Source Justification Vasa, Inc. is the sole source manufacturer of the Vasa Trainer. Benches for P. E. Department.	\$7,623.07	121910	0077 6454 6010	S
04/13/2021	@00004871	Greenleaf Produce,	TP19753 Increase of \$5000 to blanket/open PO for produce/food for the CCSF culinary arts Dept no bid.	\$10,000.00	221010	7138 4211 6940	C
04/13/2021	1389801	Oracle America, Inc.,	PO19363A BR# 200625-10-J.158 BR# 2020625-10-J.158 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000 increase of \$25,000 new total \$142,000 04/13/21: increase of \$36,773.98.	\$178,773.98	U	2510 5656 6780	S
04/13/2021	@00298671	Cumming Construction Management, Inc.,	PS17964 RFP 105 BR # 190822-11-222 BR # 20200326-9-Z-93 To provide Project and Construction Management Services	\$357,900.00	459998	0130 6203 7100	A000
04/13/2021	@00298671	Cumming Construction Management, Inc.,	PS17964 RFP 105 BR # 190822-11-222 BR # 20200326-9-Z-93 To provide Project and Construction Management Services	\$1,808,353.00	449998	0130 6203 7100	
04/14/2021	@00004078	Division of the State Architect,	PO20639A DSA Final fee for Application 01-56764.	\$119.50	414001	0130 6203 7100	
04/14/2021	@00004078	Division of the State Architect,	PO20640A DSA file re-open fees	\$500.00	414001	0130 6203 7100	
04/14/2021	@00004078	Division of the State Architect,	PO20641A DSA file re-open fees.	\$500.00	414001	0130 6203 7100	

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04/14/2021	@00048232	Harbor Freight Tools,	TP20561	\$1,000.00	124525	7162	4305	2100	C	
			Term purchase agreement for the purchase of instructional supplies as needed by the Fire Science Dept. and the Fire Academy Program.							
04/14/2021	@00167949	San Francisco Public Utilities Commission,	PO20476	\$40,387.00	443453	8813	6202	7100		
			Application fee for fire hydrant at John Adams for fire safety training, no bid							
04/14/2021	@00278549	CustomInk, LLC,	PO20599	\$1,196.10	736002	1130	5803	6960	S	
			Clothing for AS dept, no bid							
04/14/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20555B	\$200.00	121465	7117	5656	1000	C	
			Blanket/Open PO for fashion show software for the CCSF fashion Dept, no bid							
04/14/2021	@00296449	CoAEMSP,	PO20538	\$1,700.00	121465	7756	5130	1200	C	
			Annual Accreditation Fee for Paramedic Program Health Care Technology Dept.							
04/14/2021	@00308528	Blue Peak Logic Inc,	PO20575	\$2,280.00	140050	7161	5902	2100	S	
			Quote #: 02052021-1 subscription for CCSF fire science no bid							
04/14/2021	@00313540	Goldfien, Andrea	PS19279A	\$9,200.00	121081	7255	5190	6020	C	
			Dr. Andrea Goldfien serves as the external evaluator required for our NSF ATE grant (Train-Up, #121081). This contract covers this year's report which will be submitted by June 30th, 2020 and next year's due June 30th, 2021. no bid							
04/14/2021	W00005919	Hayes, Jamie	SH19773	\$2,500.00	U	7736	5912	0800	C	
			Officiating fees for CCSF athletics no bid							
04/14/2021	@00303604	Midwest Tape, LLC,	TP19821	\$5,000.00	U	9342	6308	6110	C	012001
			Media for the library increase of \$2000, no bid							

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04/15/2021	0467801	Center Hardware Co., Inc.,	TP20610	\$2,000.00	121910	0077	4303	6010	S	
			TP for Supplies to Campuses for COVID-19 Requested by: Buildings & Grounds Department							
04/15/2021	0546901	ComputerLand of Silicon Valley,	PO20667	\$224.00	U	9110	5656	6010	C	
			Software for Office of Instruction no bid							
04/15/2021	0855401	Grainger,	TP20606	\$12,000.00	121910	0077	4303	6010	S	
			FCCC Contract CB-248-18 TP for Supplies to Campuses for COVID-19 Requested by: Buildings & Grounds Department							
04/15/2021	1736601	South City Lumber & Supply,	TP20611	\$6,000.00	121910	0077	4303	6010	S	
			TP for Supplies to Campuses for COVID-19 Requested by: Buildings & Grounds Department							
04/15/2021	@00004078	Division of the State Architect,	PO20715A	\$500.00	414001	0130	6203	7100		
			Plans payment for Facilities Planning no bid							
04/15/2021	@00030136	Telamon Engineering Consultants, Inc.,	PS18118A	\$13,400.00	443429	0130	6201	7100		
			RFP/Q 166 Provide Civil Engineering and Underground Utility Surveying Services for Demolition Plan of Book Store and 200s Bungalows at Ocean campus PS18118A created to replace PS18118 closed.							
04/15/2021	@00176961	One Workplace L. Ferrari, LLC,	PO20709A	\$129,999.99	121910	0077	4303	6010	S	
			Quotation 643566 PPE supplies and workstation protection devices and signage, FCCC contract Board Consent # 08272020-8-A.205							
04/15/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20716	\$9,114.00	731001	1130	4303	6960	S	
			Graduation items for AS dept no bid							
04/15/2021	@00284877	Digilent, Inc.,	PO19235A	\$1,616.66	124525	7257	4305	0900	C	
			Engineering supplies for the engineering dept, no bid, PO19235 from fiscal 20 was reissued and will now be paid in FY21							

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04/15/2021	0942912	Purchasing Dept. - Central Shops,	TP19412	\$22,000.00	U	3544 4303 6550	S
			Fuel for CCSF vehicles, no bid increase on 4/15				
04/15/2021	@00204898	Knorr Systems, Inc.,	TP19405	\$10,000.00	U	3542 4303 6550	S
			Supplies for the Pool this is the authorized vendor in the bay area for our pool equipment and supplies. Buildings and Grounds department 4/15/21 increase				
04/15/2021	@00204898	Knorr Systems, Inc.,	TP19469	\$21,450.00	U	3542 5640 6550	S
			Pool maintenance service authorized vendor in No Cal for service increase 4/15				
04/15/2021	@00232683	Batteries Plus,	TP19378	\$9,150.00	U	3524 4303 6599	S
			Batteries for the buildings and grounds dept, no bid blanket/open PO increased 4/15/21 increased 4/27 \$2500				
04/15/2021	251612586	PPG Architectural Finishes,	TP19411	\$5,500.00	U	3546 4303 6599	S
			Piggyback Contract E&I MA Number CRN01394 Contract Expires 04/30/2021 Increase on 4/15/21				
04/15/2021	@00033568	KONE, Inc.,	TP19470	\$130,000.00	U	3546 5640 6599	S
			Buildings and grounds department Term Purchase Agreement 7/1/20 to 6/30/2021 BR# 11122020-11.A.271 Elevator service US Communities Master Contract # GENERL-201414653-00 increase on 4/15/21				
04/15/2021	1736601	South City Lumber & Supply,	TP19417	\$6,500.00	U	3542 4303 6550	S
			Lumber for the Buildings and grounds no bid, increased 4/15/21				
04/15/2021	@00014570	West-Lite Supply Co., Inc.,	TP19426	\$18,500.00	U	3546 4303 6599	S
			Lighting supplies for the B&G dept no bid, increase on 4/15				
04/15/2021	1768101	McKesson Medical -Surgical,	TP19946	\$2,500.00	124525	7756 4305 1200	C
			Blanket/Open PO 7/1/20 to 6/30/21 for the Health Care Technology Dept to buy medical supplies for class no bid no bid, 4/15/21 PO was increased				

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04/15/2021	1768101	McKesson Medical -Surgical,	TP19946	\$4,211.49	U	7756 4303 1200	C
Blanket/Open PO 7/1/20 to 6/30/21 for the Health Care Technology Dept to buy medical supplies for class no bid no bid, 4/15/21 PO was increased							
04/15/2021	@00321074	XL Construction Corporation,	CT19335	\$2,134,000.00	446002	8067 6201 7100	
Board Reso 20200326.9.C.70 Board Reso 20200924.9.F.232 RFQ 2020-044 Board Reso 20201112.11.D.274 RFP 2020-050 RFQ 2020-044 RFP 2020-050 Design Build Services for the Student Success Center. Schematic Design							
04/15/2021	@00321074	XL Construction Corporation,	CT19335	\$5,380,073.00	456002	8067 6201 7100	A000
Board Reso 20200326.9.C.70 Board Reso 20200924.9.F.232 RFQ 2020-044 Board Reso 20201112.11.D.274 RFP 2020-050 RFQ 2020-044 RFP 2020-050 Design Build Services for the Student Success Center. Schematic Design							
04/16/2021	@00000912	Otto Frei,	PO20657	\$1,645.33	140300	7504 4305 1000	C
Please contact Jack da Silva at 510-599-5856 when order is ready. He will pick up from Otto Frei. no bid							
04/16/2021	@00001905	B&H Photo-Video,Inc.,	PO20629	\$2,618.40	123652	7725 4305 1200	C
AV supplies for the RN dept FCCC contract							
04/16/2021	@00003001	Eastbay Inc.,	PO20625	\$502.26	U	7734 4402 0800	C
Athletic supplies, no bid							
04/16/2021	@00009579	Sport & Cycle,	PO20646A	\$1,086.97	124525	7736 4305 0800	C
Sports equipment for CCSF athletics no bid							

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
04/16/2021	@00026847	American Dental Association,	PO20700A	\$965.39	U	7708	5130	1200	C	
			Accreditation fee, no bid, CCSF dental assisting							
04/16/2021	@00026847	American Dental Association,	PO20700A	\$3,134.61	123760	7708	5130	1200	C	
			Accreditation fee, no bid, CCSF dental assisting							
04/16/2021	@00158831	Frank Springer DBA ECWest,	PO20718	\$450.49	U	0020	4303	6600	S	
			Chair for David James CMAS 4-11-71-0123A							
04/16/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20578	\$16,173.00	123134	6440	7600	6430	S	
			EOPS will be distributing stoles for graduation and possibly other items no bid							
04/16/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20618	\$28,000.00	123161	6440	7600	6430	S	
			Transportation cards (Clipper etc) for EOPS students, no bid							
04/16/2021	@00295974	SVM, LP,	PO20616	\$20,010.00	123161	6440	7600	6430	S	
			Giftcards for EOPS students no bid							
04/16/2021	@00301340	Dri-Stick Decal Corp,	PO20604A	\$1,949.50	125503	1105	4303	6950	S	
			One time use parking tags for public safety, no bid							
04/16/2021	@00301718	SCBA Safety Check, Inc.,	PO20659	\$3,415.58	124525	7162	4305	2100	C	
			Fire safety equipment no bid							
04/16/2021	@00306017	Biometrics4ALL Inc,	PO20605	\$2,699.65	U	3566	5650	6770	S	
			Software and support. Was bid out several years ago							
04/17/2021	1768101	McKesson Medical -Surgical,	TP20680	\$4,882.50	124525	7728	4305	1200	C	JAD
			Medical supplies for LVN program no bid							
04/17/2021	941595671	T & B Sports,	PO20672	\$3,000.00	U	7736	4303	0800	C	
			Athletic supplies, no bid							

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
04/17/2021	@00000056	VWR International, Inc.,	TP20617	\$2,975.00	U	7255 4305 0900	C
TPA for the purchase of lab supplies for the Engineering & Technology Department. VWR has a competitive contract							
04/17/2021	@00000056	VWR International, Inc.,	TP20617	\$3,414.00	124525	7257 4305 0900	C
TPA for the purchase of lab supplies for the Engineering & Technology Department. VWR has a competitive contract							
04/17/2021	@00001386	Henry Schein Dental,	PO20660A	\$1,049.04	U	7736 4303 0800	C
Medical supplies for CCSF athletics no bid							
04/17/2021	@00001905	B&H Photo-Video, Inc.,	PO20685A	\$64.29	U	7735 4303 0800	C
AV supplies for CCSF Athletics FCCC contract							
04/17/2021	@00005048	Prestige Graphics, Inc.,	PO20661	\$4,739.76	125503	1105 4301 6950	S
Student parking permits no bid							
04/17/2021	@00008958	Daily Journal Corporation,	PO20702	\$561.00	453451	8110 6203 7100	A000
Advertisement for a bid							
04/17/2021	@00011510	Costco Wholesale Corporation,	TP20682	\$3,363.50	124525	7728 4305 1200	C JAD
Medical supplies for LVN dept no bid							
04/17/2021	@00030620	Pocket Nurse Enterprises Inc,	TP20681	\$4,882.50	124525	7728 4305 1200	C JAD
Blanket/Open PO for LVN Dept Pocket Nurse has a competitive contract							
04/17/2021	@00265055	Hudl,	PO20626A	\$450.00	U	7734 5656 0800	C
Software for athletics no bid							
04/17/2021	@00278604	Rosendin Electric, Inc.,	PO20696A	\$25,124.06	U	3542 5640 6550	S
Emergency Declaration Request to repair Ocean Campus electrical distribution system and restore electrical power - approved by Regular Board of Trustees Meeting on Oct 22, 2020 (Category 11, Subject E.257)							

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
04/17/2021	@00296449	CoAEMSP,	PO20538A	\$1,700.00	121465	7756 9402 1200	C
			Annual Accreditation Fee for Paramedic Program Health Care Technology Dept., no bid				
04/17/2021	@00300584	SparkFun Electronics,	TP20662	\$515.00	124525	7257 4305 0900	C
			Supplies for engineering. no bid				
04/18/2021	@00001905	B&H Photo-Video,Inc.,	PO20687A	\$272.66	U	7735 4303 0800	C
			AV supplies for athletics, FCCC contract				
04/18/2021	@00008958	Daily Journal Corporation,	PO20701A	\$847.00	455503	8085 5912 7100	A000
			Advertisement for a bid for facilities planning				
04/18/2021	@00318977	Clay Planet,	PO20684A	\$1,789.53	U	7504 4305 1000	C
			Ceramic supplies for art dept, no bid				
04/18/2021	@00321253	MatterHackers Inc,	PO20719	\$4,339.46	123760	7178 4303 6840	S
			Quote ID: Q21-S2159 This is SWP-funded for Makespace's summer offerings. These are items for CNIT dept no bid				
04/19/2021	*ULINE	ULINE,	TP20694	\$961.61	U	7155 4305 0100	C 808058
			Blanket/open PO for EHF dept no bid				
04/19/2021	1177201	Clay People,	PO20688	\$203.24	U	7504 4305 1000	C
			Art supplies for Art Dept, no bid				
04/19/2021	1177201	Clay People,	PO20689A	\$1,171.78	140350	7504 4305 1000	C
			Art supplies for the CCSF Art dept no bid				

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
04/19/2021	@00001386	Henry Schein Dental,	PO20676 Athletic supplies, no bid	\$3,641.26	U	7736 6454 0800	C
04/19/2021	@00001905	B&H Photo-Video, Inc.,	PO20703 CCSF Athletics AV supplies FCCC contract pricing	\$31.24	U	7735 4303 0800	C
04/19/2021	@00140432	Torchio Nursery Company Inc.,	TP20693 Supplies for EHF dept no bid	\$3,151.62	U	7155 4303 0100	C
04/19/2021	@00209528	L.N. Curtis & Sons,	PO20673A Quote #: 185680 fire safety supplies, no bid	\$2,631.28	121465	7162 4305 2100	C
04/19/2021	@00209528	L.N. Curtis & Sons,	PO20673B Quote #: 185680 fire safety supplies, no bid	\$2,631.28	121465	7162 6454 2100	C
04/19/2021	@00249421	H.Y. Floor and Gameline Painting, Inc.,	TP20726 Line painting for CCSF athletics no bid	\$1,000.00	143050	6210 5912 6960	S
04/19/2021	@00278206	United Cleaners Supply, LLC,	PO20679 CCSF athletics supplies, no bid	\$894.86	U	7736 4303 0800	C
04/19/2021	@00302687	Public Safety Personnel Investigations,	TP19728A Private investigation work for CCSF no bid	\$6,000.00	U	0070 5722 6600	S
04/19/2021	@00321045	2NDGEAR LLC,	PO20726 Emergency laptops for the finance dept refurbished, no bid however researched new computer cost and delivery	\$5,113.36	U	1545 4303 6720	S
04/20/2021	@00001387	MSC Industrial Supply Co., Inc.,	TP20561A Term purchase agreement for the purchase of instructional supplies as needed by the Fire Science Dept. and the Fire Academy Program.	\$1,000.00	124525	7162 4305 2100	C

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
04/20/2021	@00002879	Apple Computer, Inc.,	PO20581 Laptop computer for Cinema dept	\$1,710.32	U	7516	4303	1000	C	
04/20/2021	@00002879	Apple Computer, Inc.,	PO20357B Redo of PO20357A for 27 imacs and other goodies.	\$53,628.66	123760	7546	6453	1000	C	
04/20/2021	@00002879	Apple Computer, Inc.,	PO20581A Laptop computer for Cinema dept	\$1,710.32	U	7516	6453	1000	C	
04/20/2021	@00049048	San Francisco Chronicle,	PO20733A Ad for RFP 2021-007 Degree Audit and Advising Software System	\$620.00	123189	6110	5910	6320	C	
04/20/2021	@00291241	Turnitin, LLC,	PO20406A Software for the on-line learning dept no bid	\$2,048.99	124525	5510	5656	6020	C	
04/20/2021	@00291241	Turnitin, LLC,	PO20406A Software for the on-line learning dept no bid	\$15,594.53	U	5510	5656	6020	C	
04/20/2021	@00297678	International Child Resource Institute,	PS19819 Budget assistance for reporting on state contracts for child development labs no bid	\$6,000.00	212078	7334	5190	6920	N	
04/20/2021	@00323578	Escon Builders,	CT20455 Evans campus restroom upgrades	\$17,935.52	443431	0130	6202	7100		
04/20/2021	W00686795	Graterol, Celia	PS20431 Reports for demographic, academic and interaction Metro transfer academy , no bid	\$5,000.00	125176	7720	5120	1200	C	
04/20/2021	@00310726	Steinberg Hart,	PS18315 Board Reso 20190822.9.Z RFP 212 RFQ 166, RFP 212 To provide design management implementation services for the Facilities Master Plan Projects.	\$100,000.00	459998	0130	5912	7100	A000	

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
04/20/2021	@00310726	Steinberg Hart,	PS18315	\$285,000.00	449998	0130 6203 7100	
			Board Reso 20190822.9.Z RFP 212 RFQ 166, RFP 212 To provide design management implementation services for the Facilities Master Plan Projects.				
04/21/2021	1039001	K-119 of California, Inc.,	TP20692	\$1,000.00	124525	7162 4305 2100	C
			Blanket/Open PO for supplies for the EHF dept, no bid				
04/21/2021	1090501	Laerdal Medical Corp.,	PO20582A	\$47,401.34	123652	7725 6414 1200	C
			FCCC contract # CB-16-203 CCSF RN program				
04/21/2021	@00146383	Lowe's,	TP20695	\$1,300.00	124525	7155 4305 0100	C
			Blanket/open supplies for EHF dept no bid				
04/21/2021	@00192762	Ellucian Company LP,	PS20708	\$10,000.00	U	1545 5190 6720	S
			Ellucian Flex Plus Work Order Quote # 00105765 12 months subscription for a maximum of 11 remote consultation sessions.				
04/21/2021	@00304474	CA Community Colleges CalWORKs Assn,	PO1884A	\$600.00	121672	7901 5202 6410	N
			Conference Registration fees for CW staff virtual, no bid				
04/23/2021	@00319863	stok LLC,	PS18733A	\$3,500.00	446002	8067 6201 7100	
			Board Reso 20191212.13.H.334 RFQ 169 RFP 2020-032 To Monitor OPR Compliance for Diego Rivera Theater, Student Success Center & STEAM Building. C				
04/23/2021	@00319863	stok LLC,	PS18733A	\$3,500.00	446502	8087 6201 7100	
			Board Reso 20191212.13.H.334 RFQ 169 RFP 2020-032 To Monitor OPR Compliance for Diego rivera Theater, Student Success Center & STEAM Building.				
04/23/2021	@00319863	stok LLC,	PS18733A	\$4,984.46	445503	8085 6201 7100	
			Board Reso 20191212.13.H.334 RFQ 169 RFP 2020-032 To Monitor OPR Compliance for Diego rivera Theater, Student Success Center & STEAM Building.				

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04/23/2021	@00319863	stok LLC,	PS18733A	\$195,878.00	455503	8085 6201 7100	A000 Board Reso 20191212.13.H.334 RFQ 169 RFP 2020-032 To Monitor OPR Compliance for Diego rivera Theater, Student Success Center & STEAM Building.
04/23/2021	@00319863	stok LLC,	PS18733A	\$215,778.00	456002	8067 6201 7100	A000 Board Reso 20191212.13.H.334 RFQ 169 RFP 2020-032 To Monitor OPR Compliance for Diego rivera Theater, Student Success Center & STEAM Building.
04/23/2021	@00319863	stok LLC,	PS18733A	\$251,378.00	456502	8087 6201 7100	A000 Board Reso 20191212.13.H.334 RFQ 169 RFP 2020-032 To Monitor OPR Compliance for Diego rivera Theater, Student Success Center & STEAM Building.
04/23/2021	@00323528	Alfa Tech Consulting Engineers Inc,	PS17961B	\$103,028.00	412910	0130 6201 6600	3A Board Resolution 20190822.11.E.214 RFQ 166, RFP 2020-01 To provide infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus. Original PO PS17961A S&K vendor change name to Alfa Tech Consulting Engineers Inc, thus PS17961B created, balance \$64,350.00 CM #3: Increase of \$38,678.00
04/24/2021	0634201	Demco, Inc.,	PO20541	\$1,580.77	U	9320 6454 6120	C Quote: W1083142, Quote Date: March 24, 2021 Demco Mobile Indoor Book Return, Color Black. IT# WG12245460., no bid
04/24/2021	@00003219	Praxair Distribution, Inc.,	PO20742A	\$81.63	U	0130 5912 7100	S Pick up of gas cylinders at Airport Campus in December as part of the campus move
04/24/2021	@00045451	Target,	PO20738	\$2,500.00	125765	6464 4303 6490	C Target gift cards, no bid
04/24/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20541	\$4,238.00	125345	7720 7600 1200	C Supplies for the addiction and recovery counseling program, blanket/open PO with CCSF bookstore, no bid

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
04/24/2021	@00314157	The Council for Community and Economic Research,	PO20727A	\$805.00	123452	7175 5210 6840	N
			Conference, no bid				
04/25/2021	@00174915	Western State Design Inc.,	TP20668	\$10,000.00	124525	7736 5650 0800	C
			Washing machine and dryer service and repair for athletics				
04/26/2021	841455437	EDUCAUSE,	PO20620A	\$4,960.00	U	2510 5130 6780	S
			Educause Membership (Ellen Rayz) E-mail: erayz@ccsf.edu no bid				
04/26/2021	@00000912	Otto Frei,	PO20637	\$1,215.65	U	7504 4305 1000	C
			Art classroom supplies				
04/26/2021	@00002680	GlaxoSmithKline,	TP20757	\$2,395.14	142040	6460 4303 6440	S 012001
			Medical supplies for CCSF Student Health Center. Vaccines. No bid				
04/26/2021	@00049048	San Francisco Chronicle,	PO20736A	\$208.25	U	0130 5912 7100	S
			Bid advertisement, no bid				
04/26/2021	@00237548	Kelly Network Solutions,	PO20750	\$1,100.80	121910	0077 4303 6010	S
			Provide and install cables to CCSF Main Parking Lot vaccine site QUOTE/SR NUMBER: SR 2747 no bid				
04/26/2021	@00284463	Iparq/The Permitstore,	TP20493	\$13,331.00	125503	1105 5633 6950	S
			Parking expenses				
04/26/2021	@00255938	Faustino-Pulliam, Vivian	SH20037	\$1,600.00	123760	7178 4303 6840	S
			Special Handling Purchase Agreement needed. For CEI as part of Strong Workforce Program Special Handling Purchase Agreement needed. For CEI as part of Strong Workforce Program \$600 increase 4/26/21				

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
04/27/2021	3825401	California Life Sciences Institute,	PS20565	\$3,500.00	121081	7255 5190 6020	C
Project: Recruitment of More Industry and Government Life Science Employees for Inclusive Mentoring Program Start/end dates: April 1st-June 30th, 35 hours total. CCSF point of contact: James B. Lewis Scope of work: The California Life Science Institute (CLSI) is working with our project team to recruit more life science employees from government and industry organizations to participate in CCSF-UCSF's Inclusive Mentoring Program, developed through our NSF ATE grant, a collaboration between CCSF and UCSF. Focusing on career development for life science employees, CLSI will target outreach through its professional development workshops, focusing on managerial skill development for scientific staff, many of whom could benefit from additional mentor training in their work with interns and direct reports. Finally, CLSI will pitch "mentor development" as a perk for potential internship hosts, to enlist more companies to take on CC interns. NSF ATE grant project (Train-Up Grant) Pay: 35 hours @ \$100/hour (Total: \$3500)							
04/27/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20739	\$14,234.00	123760	9360 4102 6121	C
This is SWP-funded via FY20-21 RFP process. Recommended by John Halpin and Wendy Owens no bid							
04/27/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20713A	\$523.83	U	7742 4305 1200	C
JotForm Software DMI Department no bid							
04/27/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20713B	\$523.83	U	7742 5656 1200	C
JotForm Software DMI Department no bid							
04/27/2021	@00001386	Henry Schein Dental,	TP20384	\$355.10	U	7708 5650 1200	C
TP for repair and maintenance for dental equipment Term: 7/1/20-6/30/21 4/27/21 reduction of \$1144.90							
04/27/2021	0330601	Beronio Lumber Co,	TP19380	\$7,000.00	U	3542 4303 6550	S
Lumber for buildings and grounds dept no bid term 7/1/20 to 6/30/21 increase of \$1500 3/23/21 increase of \$3000 om 4/27/21							
04/27/2021	@00166457	Pitney Bowes Service Solutions,	TP19479	\$20,500.00	U	3564 5633 6770	S
Mail equipment for Buildings and Grounds Department, competitive contract increase of \$500 on 4/27/21							

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04/27/2021	@00232683	Batteries Plus,	TP19378	\$9,150.00	U	3524 4303 6599	S
			Batteries for the buildings and grounds dept, no bid blanket/open PO increased 4/15/21 increased 4/27 \$2500				
04/27/2021	1791901	Recology Sunset Scavenger,	TP19482	\$9,000.00	U	3544 5560 6550	S
			Recycling/Refuse services for CCSF 4/27/21 increase of \$3200				
04/28/2021	3825401	California Life Sciences Institute,	PS20565A	\$3,500.00	121081	7255 5190 6020	C
			Project: Recruitment of More Industry and Government Life Science Employees for Inclusive Mentoring Program, no bid				
04/28/2021	@00322260	Build Group Inc,	CT20099	\$2,242,878.00	443453	8813 6202 7100	
			Board Resolution 20201112.11.C.273 IFB 2021-002 Construction of a New Fire Academy Training Tower and Apparatus Shed at John Adams Center Original contract: \$2,240,000.00, CM #1: \$2,878.00				
04/28/2021	@00001386	Henry Schein Dental,	TP19765	\$4,146.95	U	7708 4305 1200	C
			Blanket/Open PO for Dental Assisting 4/27/21: Increase of \$2812.01 new total from \$16,900.28 to \$19,712.01				
04/28/2021	@00001386	Henry Schein Dental,	TP19765	\$15,565.06	124525	7708 4305 1200	C
			Blanket/Open PO for Dental Assisting 4/27/21: Increase of \$2812.01 new total from \$16,900.28 to \$19,712.01				
04/29/2021	0303601	Bay Area Reporter,	PO20762	\$500.00	121465	7534 5802 2100	C
			Advertisement, no bid				
04/29/2021	3796601	CDW Government, Inc.,	PO20760	\$284.04	U	2525 4303 6780	S
			Fiber Optic Cleaning Kit Contract: Foundation for Calif Comm Colleges CB-185-17 (CB-185-17) ITS dept				
04/29/2021	@00001386	Henry Schein Dental,	PO20666A	\$6,906.33	U	7736 4303 0800	C
			Bid # 2021-037 Supplies for Athletic Departments, e.g elbow wrap, hip/groin wrap, ankle wrap, Athletic tape, etc.				

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
04/29/2021	@00001386	Henry Schein Dental,	PO20666B Bid # 2021-037 Supplies for Athletic Department, e.g. elbow wrap, hip/groin wrap, ankle wrap, Athletic tape, etc.	\$6,906.33	U	7736 4303 0800	C
04/29/2021	@00004145	Waxie Sanitary Supply,	PO20457 FCCC Agreement No. 00003809 Custodial equip and supplies for training	\$1,000.00	121465	7112 4305 0900	C
04/29/2021	@00226518	Central Equipment Service,	PO20602A Automotive equipment Bid 2021-036	\$20,445.18	123760	7178 6414 6840	S
04/29/2021	@00226518	Central Equipment Service,	PO20603A BID 2021-036 ** Additional description: Remove and dispose of 2 Forward two post lifts. Deliver and install 2 Rotary SPO12-TA two post lifts. Reconnect lifts to existing electrical. Quote 15111 Lift for Auto dept. funded by SWP vis FY20 RFP process	\$18,840.92	123760	7178 6414 6840	S
04/29/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20759A Quote#: 2322-0117-5384 Books for CEI, which is SWP-funded	\$199.53	123760	7178 4102 6840	S
04/29/2021	@00310889	Siron Norris Inc.,	PS20722 Personal Service Agreement for Child Development no bid	\$1,000.00	121073	7334 5190 0800	
04/30/2021	*TOTAL	Total Compensation Systems, Inc.,	TP19911A PO19911 was for \$1200 for GASB75 Valuation Services Disbursement Opinion then TP19911 continues this as a blanket/open PO GASB75 Funding Valuation., Revised Evaluation of Funding Strategy, Conference calls DBO/Finance Dept 10/1/20 to 6/30/21 Now today 4/30/21 TP19911A goes back to July 2020 to pay a September invoice and a December invoice as TP19911 was closed	\$8,820.00	U	4900 5190 6720	S
04/30/2021	@00225122	Monoprice, Inc.,	PO20777 Fiber Optic and Cat6 Patch Cable no bid	\$847.02	U	2525 4303 6780	S

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
04/30/2021	@00312584	KbPort LLC,	PO20615A Purchase of Lumens VC-A50P IP Camera, Tripod and Head Kit for Nursing Department.	\$1,966.52	123652	7725	4305	1200	C	
04/30/2021	@00312584	KbPort LLC,	PO20615B Purchase of Lumens VC-A50P IP Camera, Tripod and Head Kit for Nursing Department.	\$1,966.52	123652	7725	6454	1200	C	
Total Sum of Purchase Orders = \$15,202,404.87										