

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
05/01/2021	@00101220	360 Systems,	TP20761	\$400.00	U	9610	5650	0600	C	
			Switch Board Repair for EATV Video Play-Out Server 360 Systems RMA Ticket #5019 Date: 4/27/2021							
05/03/2021	@00323679	Arrington, Lawrence	PS20504	\$4,900.00	125347	7175	5190	4900	N	
			Industrial truck training for Contract Education							
05/04/2021	0631401	Dell Computer Corporation,	PO20669A	\$23,797.61	123760	7725	6453	1200	C	
			NASPO valuepoint contract computers & monitors for RN dept Dell Purchase ID: 2008281081100							
05/04/2021	@00009490	SCA Environmental, Inc.,	PS20776	\$3,984.00	412121	0130	5190	7100		
			Provide Hazardous Material Survey Services for the Downtown Center.							
05/04/2021	@00179229	The Paton Group, use 2692101,	PO20757	\$29,849.91	125197	7112	6414	0900	C	
			Sole Source Trades/Shop equipment and supplies							
05/04/2021	@00324054	Grubhub Holdings, Inc.,	TP20713	\$1,600.00	U	0004	5904	6600	S	
			Meals for the Board of Trustees							
05/04/2021	0631401	Dell Computer Corporation,	PO20669A	\$23,797.61	123760	7725	6453	1200	C	
			NASPO valuepoint contract computers & monitors for RN dept Dell Purchase ID: 2008281081100							
05/05/2021	*AMERH	American Heart Association,	PO20774A	\$4,185.00	121465	7756	4305	1200	C	
			Online courses for Paramedic Program Health Care Technology Department							
05/05/2021	0240901	Blick Art Materials,	PO20785	\$3,050.50	123760	7178	4305	6840	S	
			Quote #: N/A This is for supplies for students for Summer MAKR100 courses, which is funded by SWP-Makerspace.							

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

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05/05/2021	1027501	JRCERT,	PO20729A Accreditation Fees for DMI Department	\$4,130.00	U	7741 5130 1200	C
05/05/2021	1588601	Romeo Packing Co.,	TP20655 Blanket/Open PO for EHF dept no bid	\$1,000.00	124525	7155 4305 0100	C 808058
05/05/2021	2016601	Xerox Corp,	LAH9637F Previous Agreement LAH9637E this PO now covers lease and copy charges & maintenance there is no seperate PO for copy charges/maintenance	\$13,364.16	140990	7528 5632 1000	S 010000
05/05/2021	2167101	SESAC, Inc.,	PO20786 Music Performance License Coverage Period 1/1/2021 - 12/31/2021 no bid	\$1,286.30	U	4900 5130 6720	S
05/05/2021	9137701	Bound Tree Medical, LLC,	PO20778 Fit testing kits for Allied Health and Nursing .	\$1,958.70	121910	0077 4303 6010	S
05/05/2021	@00324024	Meline Engineering Corporation,	PS20756 Geothermal Consultation Services for MUB, STEAM and DRT Buildings	\$7,000.00	455503	8085 6201 7100	A000
05/05/2021	@00324024	Meline Engineering Corporation,	PS20756 Geothermal Consultation Services for MUB, STEAM and DRT Buildings	\$7,000.00	456502	8087 6201 7100	A000
05/05/2021	W00004479	Schiorring, Eva	PS13429C Contract extension and increase of \$10,000 previous PO was PS13429B	\$10,000.00	121073	7334 5190 0800	C
05/05/2021	@00298671	Cumming Construction Management, Inc.,	PS17964 RFP 105 BR # 190822-11-222 BR # 20200326-9-Z-93 To provide Project and Construction Management Services Original contract Amount: \$1,366,493.00 Original contract \$1,366,493.00, CM #1 \$155,000.00 CM #1: \$155,000.00, CM #2: \$286,860.00, CM #2 \$286,860.00, CM #3 \$357,900.00 CM #3: \$357,900.00, CM #4: \$24,510.00 New contract Amount: \$2,190,763.00	\$357,900.00	459998	0130 6203 7100	A000

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
05/05/2021	@00298671	Cumming Construction Management, Inc.,	PS17964	\$1,832,863.00	449998	0130 6203 7100	
RFP 105 BR # 190822-11-222 BR # 20200326-9-Z-93 To provide Project and Construction Management Services Original contract Amount: \$1,366,493.00 Original contract \$1,366,493.00, CM #1 \$155,000.00 CM #1: \$155,000.00, CM #2: \$286,860.00, CM #2 \$286,860.00, CM #3 \$357,900.00 CM #3: \$357,900.00, CM #4: \$24,510.00 New contract Amount: \$2,190,763.00							
05/05/2021	*WEBER	E.J. Weber Electric Company, Inc.,	CT20061	\$300,598.00	443452	8510 6202 7100	
Board Resolution 20200625.12.T.186 IFB 2020-080 (Rebid) 1 bid received. Purchase & deliver two (2) replacement fire pumps and an emergency backup generator for Downtown Center Original Contract: \$288,300.00, CM #1: \$12,298.00 New Contract Amount: \$300,598.00							
05/05/2021	@00030620	Pocket Nurse Enterprises Inc,	TP20681	\$7,799.76	124525	7728 4305 1200	C JAD
Blanket/Open PO for LVN Dept Pocket Nurse has a competitive contract contract 5/5/21 has an increase of \$2917.26							
05/05/2021	1791901	Recology Sunset Scavenger,	TP19483	\$123,000.00	U	3544 5560 6550	S
Term Purchase Agreement 7/1/20 to 6/30/2021 for the Buildings and Grounds Department for Trash and recycling Recology/Sunset Scavenger BR# 11122020-11.A.271 5/25/21: \$60,000 reduction							
05/06/2021	@00032362	Gelfand Partners Architects, Inc.,	PS16422A	\$92,472.50	123761	7178 6201 6840	S
RFQ 166 Board Resolution 190530-X-L133 New Board Resolution 191212.13.M.339 New Board Resolution 20210225.14.C.44 To provide architectural design services for two temporary structures. Ocean Center and Evans Center. Original PO PS16422 closed. Original contract Amount: \$478,700, CM #1: \$21,450 CM #2: 340,000, CM #3: 486,700, CM #4: \$1,597,353							
05/06/2021	@00032362	Gelfand Partners Architects, Inc.,	PS16422A	\$214,637.50	443436	0130 6201 7100	
RFQ 166 Board Resolution 190530-X-L133 New Board Resolution 191212.13.M.339 New Board Resolution 20210225.14.C.44 To provide architectural design services for two temporary structures. Ocean Center and Evans Center. Original PO PS16422 closed. Original contract Amount: \$478,700, CM #1: \$21,450 CM #2: 340,000, CM #3: 486,700, CM #4: \$1,597,353							

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
05/06/2021	@00032362	Gelfand Partners Architects, Inc.,	PS16422A	\$1,504,880.50	453436	8710	6201	7100	A000	
RFQ 166 Board Resolution 190530-X-L133 New Board Resolution 191212.13.M.339 New Board Resolution 20210225.14.C.44 To provide architectural design services for two temporary structures. Ocean Center and Evans Center. Original PO PS16422 closed. Original contract Amount: \$478,700, CM #1: \$21,450 CM #2: 340,000, CM #3: 486,700, CM #4: \$1,597,353										
05/06/2021	@00032362	Gelfand Partners Architects, Inc.,	PS16422A	\$92,472.50	123761	7178	6201	6840	S	
RFQ 166 Board Resolution 190530-X-L133 New Board Resolution 191212.13.M.339 New Board Resolution 20210225.14.C.44 To provide architectural design services for two temporary structures. Ocean Center and Evans Center. Original PO PS16422 closed. Original contract Amount: \$478,700, CM #1: \$21,450 CM #2: 340,000, CM #3: 486,700, CM #4: \$1,597,353										
05/06/2021	@00032362	Gelfand Partners Architects, Inc.,	PS16422A	\$214,637.50	443436	0130	6201	7100		
RFQ 166 Board Resolution 190530-X-L133 New Board Resolution 191212.13.M.339 New Board Resolution 20210225.14.C.44 To provide architectural design services for two temporary structures. Ocean Center and Evans Center. Original PO PS16422 closed. Original contract Amount: \$478,700, CM #1: \$21,450 CM #2: 340,000, CM #3: 486,700, CM #4: \$1,597,353										
05/06/2021	@00032362	Gelfand Partners Architects, Inc.,	PS16422A	\$1,504,880.50	453436	8710	6201	7100	A000	
RFQ 166 Board Resolution 190530-X-L133 New Board Resolution 191212.13.M.339 New Board Resolution 20210225.14.C.44 To provide architectural design services for two temporary structures. Ocean Center and Evans Center. Original PO PS16422 closed. Original contract Amount: \$478,700, CM #1: \$21,450 CM #2: 340,000, CM #3: 486,700, CM #4: \$1,597,353										
05/07/2021	*ELSEVI	Elsevier,	PO20787	\$2,602.26	121910	0077	5656	6010	S	
Virtual Clinical Excursions Online and Print Workbook for introduction to Maternity and Pediatric Nursing 8th Ed. Software program for LVN Department										
05/07/2021	1726201	Snap On Tools,	PO20593	\$1,290.71	121465	7112	4305	0900	C	
Auto supplies for CCSF auto dept no bid										

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05/07/2021	1726201	Snap On Tools,	PO20591A CCSF auto dept supplies no bid	\$540.88	121465	7112 4305 0900	C
05/07/2021	1726201	Snap On Tools,	PO20592A Supplies for CCSF auto dept no bid	\$461.85	121465	7112 4305 0900	C
05/07/2021	3796601	CDW Government, Inc.,	PO20792 BR#210325-9-C.49 (HEERF II) Spending Plan 23MONTH DUO for Faculty/Staff Term: 8/1/21-6/30/23 Contract: California NVP Software (ADSP016- 130652 7-16-70-37)	\$40,500.00	121910	0077 5656 6010	S
05/07/2021	@00049048	San Francisco Chronicle,	PO20788 Advertisement for a bid	\$515.00	443452	8510 6203 7100	
05/07/2021	@00177296	Assessment Technologies Institute, LLC (ATI),	PO20783 PN ATI Essentials Supreme Package with Customized Review, software program for LVN Department	\$34,991.26	121910	0077 5656 6010	S
05/07/2021	@00181967	Alcatel-Lucent Enterprise USA Inc.,	PO20790 BR#: 200625-10-J.158, WSCA AR-146 Science & Library OXE Remote Extension Licenses Please see attached quote #: CCSF04302021-E	\$177.66	121910	0077 5656 6010	S
05/07/2021	@00266293	Technical Safety Services Inc,	PO20796 This is for yearly routine maintenance and certification of the Engineering & Technology Department's biosafety cabinets. no bid	\$1,272.00	123718	7257 5650 0900	C
05/07/2021	@00300584	SparkFun Electronics,	PO20791A This is SWP-funded for Makerspace summer class.	\$2,976.19	123760	7178 4305 6840	S
05/07/2021	@00301718	SCBA Safety Check, Inc.,	PO20737 Safety equipment maintenance no bid	\$711.00	121465	7162 5650 2100	C

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05/07/2021	@00323938	StageClip Limited,	PS20721	\$10,000.00	121910	0077 5190 6010	S
Contract for Virtual Commencement Services Event Date: 5/28/2021							
05/10/2021	@00322170	Prime Electric Inc,	CT20070	\$207,206.00	443435	0130 6202 7100	
Board Resolution 20200123.11.B.19 IFB 2020-040 Replace the MUB Emergency Backup Generator CM 1: increase by \$14,848.00 New Contract Amount: \$207,206.00							
05/10/2021	@00314611	Eide Bailly LLP,	TP14212C	\$197,950.00	U	1545 5190 6720	S
BR# 03262020-7.B.54 total \$502,900 for 3 years 5/10/2021 increase of \$30316							
05/10/2021	@00317997	OculusIT LLC,	PS19443	\$154,400.00	121910	0077 5190 6010	S
BR# :200123-9-E.07 Please see attached Board reso. for details: Three-Year contract with OculusIT thru Jan. 2023 not to Exceed \$1,008,153. 1/29/2021 \$77,200 added using CARES funding as this is within the 10% over /under allowed per BOT 5/10/21 increase of \$77,200							
05/10/2021	@00317997	OculusIT LLC,	PS19443	\$336,051.00	U	2510 5190 6780	S
BR# :200123-9-E.07 Please see attached Board reso. for details: Three-Year contract with OculusIT thru Jan. 2023 not to Exceed \$1,008,153. 1/29/2021 \$77,200 added using CARES funding as this is within the 10% over /under allowed per BOT 5/10/21 increase of \$77,200							
05/10/2021	1403601	Pacific Auxiliary Fire Alarm Co.,	TP19475	\$182,000.00	U	3546 5640 6599	S
Buildings and Grounds Dept. Term Purchase Agreement for firs alarm service 7/1/2020 - 6/30/2021 BR# 11122020-11.A.271 SF City/County Contract 91284 where it applies *****REVISION***** 5/10/21: Increase of \$7,000 from \$175,000 to \$182,000							
05/10/2021	@00223037	R.F. MacDonald Co.,	TP19804	\$8,500.00	U	3546 5640 6599	S
5/10/21 increase of \$3,500							
05/10/2021	@00294853	Enviser,	TP19464	\$90,000.00	U	3546 5640 6599	S
Increase of \$15,000 on a Term Purchase Agreement. Previous Board Res covers increase 5/10/21 increase of \$15,000							

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05/11/2021	@00318557	22nd Century Technologies Inc,	PS18399	\$93,312.00	459998	0130 6203 7100	A000
Board Resolution 20191114.12.P.307 RFQ 2020-003 Board Resolution 20191114.12.P.307 RFQ 2020-003 Board Resolution 20200326.9.Y.92 Professional Services for Professional Services for emergency and urgent need services in the event of a natural disaster, interruption of critical svcs. emergency and urgent need services in the event of a natural disaster, interruption of critical svcs. Original Contract: \$87,500, CM #1: \$92,020 CM #2: \$84,000, CM #3: \$93,312 New Contract amount: \$356,832							
05/11/2021	@00318557	22nd Century Technologies Inc,	PS18399	\$263,520.00	449998	0130 6203 7100	
Board Resolution 20191114.12.P.307 RFQ 2020-003 Board Resolution 20191114.12.P.307 RFQ 2020-003 Board Resolution 20200326.9.Y.92 Professional Services for Professional Services for emergency and urgent need services in the event of a natural disaster, interruption of critical svcs. emergency and urgent need services in the event of a natural disaster, interruption of critical svcs. Original Contract: \$87,500, CM #1: \$92,020 CM #2: \$84,000, CM #3: \$93,312 New Contract amount: \$356,832							
05/12/2021	2692101	The Paton Group,	PO20804	\$2,000.00	121465	7173 5210 6750	S
Training equipment at John Adams							
05/12/2021	@00001818	Creation Engine, L.L.C.,	PO20800	\$1,533.95	121465	7208 5656 0200	C OCEAN
See quote # 24069 (dated 5/10/21) Note: to Charles Lai, Creation Engine clai@creationengine.com Licenses to be purchased now but activated in July. Email electronic product codes to: Architecture CCSF Amily Huang and George Lin Ahuang@ccsf.edu and Glin@ccsf.edu See quote # 24069 (dated 5/10/21) Note: to Charles Lai, Creation Engine clai@creationengine.com Licenses to be purchased now but activated in July. Email electronic product codes to: Architecture CCSF Amily Huang and George Lin Ahuang@ccsf.edu and Glin@ccsf.edu							
05/12/2021	@00169815	Department of Human Resources,	PO20711	\$280,275.08	611000	4900 5410 6799	S
Workers compensation Premium Q3							
05/12/2021	@00241335	Meyers Nave Riback Silver & Wilson,	TPJ8112A	\$184,237.42	441501	8312 5722 7100	S
BR#141218-VII-A-237 A, BR# 150226-VII-A-277 BR# 151022-IX-488. BR# 170323-XI-58. BR# 170622-XII-155. BR# 190228-9.K.52 BR# 210225.11.B.32 Provide legal							

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			services for the Chinatown Center Defective Construction case (FY21) CM # 7 increase by \$176,363.85 Total contract amount: \$1,292,127.04 (Original TPJ8112 balance of 322.37 added to TPJ8112A.) *****REVISION***** 5/12/21: Increase of \$7551.20 to \$176,686.22 new total \$184,237.42 to pay 2 more invoices still within 10% allowable overage on latest BOT consent amount				
05/12/2021	@00284463	Iparq/The Permitstore,	TP20493	\$14,331.00	125503	1105 5633 6950	S
			Parking expenses 5/12/21: Increased by \$1000				
05/13/2021	3028401	Patterson Dental Supply, Inc.,	PO20801	\$8,049.29	121465	7708 4305 1200	C
			Bid 2021-041 dental supplies for Dental Assisting department				
05/13/2021	3796601	CDW Government, Inc.,	PO20781	\$1,974.17	123051	4049 6453 6460	S 012000
			Quote MCLQ156 Contract: Foundation for Calif Comm Colleges CB 185-17				
05/13/2021	3796601	CDW Government, Inc.,	PO20781A	\$1,953.04	123051	4049 6453 6460	S 012000
			Contract: Foundation for Calif Comm Colleges CB-18 laptop and supplies for Financial aid dept CB-185-17 quote # MCLQ156 "Thanks Nick"				
05/13/2021	@00116216	K2A, LLP,	PS20784	\$1,314,810.00	453456	8053 6201 7100	A000
			RFQ 166, RFP 2021-011 Board Reso. 20210429.15.B.84 Provide Architectural Services for Cloud Hall Renovation Project.				
05/13/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20826	\$100.00	123760	7178 4303 6840	S
			Voucher for CEI Pitch winner funded by SWP				
05/13/2021	@00285981	LaSalle, Albert	PS20016A	\$2,000.00	125501	9220 5110 6820	N
			Guest lecturer fee, Contract ed. no bid PS20016 was closed to PS20016A was created to cover the Spring class he taught				
05/13/2021	@00320934	National Healthcareer Association (NHA),	PO20812A	\$2,800.00	121465	7756 5656 1200	C
			Software License for ECG Program Health Care Technology Dept. no bid				



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05/13/2021	@00321018	DC Dental Inc,	PO20823	\$1,636.29	121465	7708 4305 1200	C
ESTIMATE NUMBER 253314ES dental supplies for dental assisting dept, no bid							
05/13/2021	@00321180	A Kennedy Group / AKG,	PS19687B	\$4,591.00	449997	0130 5190 7100	
Board Resolution 20200326.7.D.56 Board Resolution 20201210.10.B.278 Consultant Services for Bond Consultation and Business Implementation. Original Contract: \$82,000, CM #1: \$176,300 New Contract Amount:\$258,300 (PS19687 closed)							
05/13/2021	@00321180	A Kennedy Group / AKG,	PS19687B	\$176,300.00	459997	0130 5190 7100	A000
Board Resolution 20200326.7.D.56 Board Resolution 20201210.10.B.278 Consultant Services for Bond Consultation and Business Implementation. Original Contract: \$82,000, CM #1: \$176,300 New Contract Amount:\$258,300 (PS19687 closed)							
05/13/2021	@00321189	SimTutor Inc,	PO20810	\$660.00	121465	7756 5656 1200	C
The Simtics simulation software will provide hands on practice until competency checkoff can be completed. Students will practice with software as part of their instruction, for EMT 100A & B Health Care Technology Dept.							
05/13/2021	@00321189	SimTutor Inc,	PO20811A	\$1,095.00	121465	7756 5656 1200	C
The Simtics simulation software will provide hands on practice until competency checkoff can be completed. Students will practice with software as part of their instruction, for ECG Health Care Technology Dept., no bid							
05/13/2021	@00320971	Hellas Construction, Inc.,	CT20371	\$1,490,472.00	453439	8071 6202 7100	A000
BR # 200123.11.D.21 IFB # 2020-031 Complete Replacement of the Artificial Turf Field and repairs to the Drainage System Original Contract \$890,472.00, CM #1: \$600,000.00 New Contract Amount: \$1,490,472.00 repair of subgrade drainage system.							
05/14/2021	@00000998	CAAHEP,	PO20825A	\$600.00	121465	7756 5130 1200	C
FY 2021 Institutional Fee for the CAAHEP accredited programs: EMT, Paramedic, MA Health Care Technology Dept.							

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05/14/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20838	\$2,800.00	123904	7354 5910 6300	S
			Quote# 1325-0306-9998 Transportation Support for the Incarcerated Student Reentry Program 100 Clipper cards \$25/each				
05/14/2021	@00317675	Advanced Chemical Transport, Inc.,	CT19342	\$0.00	412121	0130 6202 7100	
			Board Resolution 20200227.10.H.48 Informal bids were solicited.				
			Board Resolution 20200227.10.H.48 Informal bids were solicited.				
05/14/2021	0330601	Beronio Lumber Co,	TP19380	\$10,000.00	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 5/14/21: Increase of \$3,000				
05/14/2021	@00317952	The Home Depot Pro,	TP19418	\$90,000.00	U	3569 4303 6770	S
			US Communities/Omnia 17-21 BR # will be issued in August 2020 RFP 139, City and county contract 83021, Buildings and grounds custodial supplies 3/23/21 \$10,000 added 5/14/21 \$20,000 added				
05/15/2021	@00204898	Knorr Systems, Inc.,	PO20794	\$25,792.90	U	3542 5640 6550	S
			Paco Pump Rotating Assembly Replacement for Wellness Center Pool - ordered by Buildings & Grounds Department Knorr systems is the authorized bay area dealer and service provider for the wellness center pool and equipment.				
05/15/2021	@00288831	Certiport Inc.,	PO20824	\$17,876.00	121465	7412 5656 0500	C
			Software 1 year/12 month term				
05/15/2021	@00324193	Ahead Inc,	PO20793	\$251,887.06	121910	0077 5656 6010	S
			BR#210429-11-B.67, bid 2021-038 New firewall/VPN appliances and associated license from AHEAD Three Quotes are attached: AHEAD = \$246, 001 Dataway = \$257,027; ConvergeONE = \$325,065 Email/download to Tim Ryan: tryan@ccsf.edu				
05/17/2021	0261601	Troxell Communications,	PO20827	\$52,893.76	121910	0077 4303 6010	S
			BR# 210325-9-C.49 (HEERF II Spending plan 150 @HoverCam Solo 8 Plus Document Camera Bid 2021-042				

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05/17/2021	@00001386	Henry Schein Dental,	PO20839	\$1,243.42	121465	7708 4305 1200	C
			Dental supplies for dental assisting no bid				
05/17/2021	@00323133	Allen, Glaessner, Hazelwood & Werth LLP,	PS20333A	\$12,222.00	U	0070 5722 6600	S
			Legal Services original PO cancelled this replaces PS20333 with an additional \$222 added				
05/17/2021	@00318632	E. F. Brett And Company, Inc.,	CT18425	\$4,201,205.00	443436	0130 6202 7100	
			Board Reso 20191114.12.J.301 IFB 2020-029 For the installation of the temporary Sprung structure and relate site work at Evans Center Original Contract: \$3,980,000, CM1: \$35,149 CM2: \$117,768, CM3: \$35,583, CM4: \$7,964 CM2: \$117,768, New Contract Amount: \$4,132,917 CM5: \$24,742. New Contract Amount: \$4,176,463.00 New Contract Amount: \$4,201,205				
05/17/2021	@00318977	Clay Planet,	PO20684A	\$1,789.54	U	7504 4305 1000	C
			Ceramic supplies for art dept, no bid				
05/18/2021	@00003177	Strata Information Group,	PS20522A	\$29,750.00	U	2510 5190 6780	S
			BR#210429-11-D.69, see attached two (2) Proposals from Strata Information Group (SIG) 3/10 & 3/26/21 SIG will provide technical report writing and consulting services to develop several Banner reports and views to aid the Finance office				
05/18/2021	@00290347	Accountemps,	TP18924B	\$123,726.00	U	1545 5190 6720	S
			\$123,726 added to the ongoing contract BR# 210422-E.70 April 22 meeting				
05/18/2021	@00318632	E. F. Brett And Company, Inc.,	CT18425	\$4,201,205.00	443436	0130 6202 7100	
			Board Reso 20191114.12.J.301 IFB 2020-029 For the installation of the temporary Sprung structure and relate site work at Evans Center Original Contract: \$3,980,000, CM1: \$35,149 CM2: \$117,768, CM3: \$35,583, CM4: \$7,964 CM2: \$117,768, New Contract Amount: \$4,132,917 CM5: \$24,742. New Contract Amount: \$4,176,463.00 New Contract Amount: \$4,201,205				

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
05/19/2021	3796601	CDW Government, Inc.,	PO20441A Quote MCNK663 FCCC contract CB-185-17 CCSF Bid 2021-043 "You killed the competition" Fashion Department	\$7,421.65	121465	7117 6414 1000	C
05/19/2021	@00192762	Ellucian Company LP,	PO20821 BR# 170427-XII-88, Sole Source CCSF Upgrade quote 041321- Incremental upgrade fee Partial Year: 5/1/21 - 6/30/21 no bid	\$5,379.00	U	2510 5656 6780	S
05/19/2021	@00230765	San Francisco County Clerk,	PO20844 EIR CEQA filing fee NOD Posting no bid	\$3,445.25	449998	0130 5912 7100	
05/19/2021	@00323939	ASIR Visual Marketing,	PS20723 Design and consultation for 20-21 for FY 21 virtual graduation ceremony no bid	\$5,170.00	143040	6210 5912 6499	S
05/20/2021	0514901	Clearlite Trophies,	PO20857 Plaque for Board of Trustee Pres S. Williams	\$104.14	U	0040 4303 6600	S
05/20/2021	@00028479	Corinne Communications Consulting,	PS20755 Consutling service for spring 2021 child development dept, no bid workshop presentations	\$2,750.00	123263	7334 5190 2100	N
05/20/2021	@00288879	Cool Lite Inc,	PO20843 MUB Parking Lot Pole Lights LED Parts ordered from Cool Lite Inc (Quote # 020425A dated 5/14/21)	\$4,945.42	U	3542 4303 6550	S
05/20/2021	@00317968	VRAR Association,	PO20856 Invoice#: 01528 This is SWP-funded for XRMakerSpace. Service includes: VRAR SEPAK/PRESENT event, Access to VRAR publications, etc.,	\$1,800.00	123761	7178 5130 6840	S
05/20/2021	@00318632	E. F. Brett And Company, Inc.,	CT18425 Board Reso 20191114.12.J.301 IFB 2020-029 For the installation of the temporary Sprung structure and relate site work at Evans Center Original Contract: \$3,980,000, CM1: \$35,149 CM2: \$117,768, CM3: \$35,583, CM4: \$7,964 CM2: \$117,768, New Contract Amount: \$4,132,917 CM5: \$24,742. New Contract Amount: \$4,176,463.00 New Contract Amount: \$4,201,205	\$4,201,205.00	443436	0130 6202 7100	

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

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
05/21/2021	1027501	JRCERT,	PO20859	\$250.00	123760	7178 5130 6840	S
Invoice#: INV-08266-B0Q4X0 This is SWP-funded for DMI Accreditation Site Visit from JECERT.							
05/21/2021	D000527	Qiagen Inc.,	TP20797	\$3,000.00	125193	7255 4305 0900	S
Engineering supplies no bid							
05/21/2021	@00000056	VWR International, Inc.,	TP20842	\$6,000.00	125193	7255 4305 0900	S
Open PO for engineering supplies VWR has a competitive contract							
05/24/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20798	\$19,895.10	123134	6440 7600 6430	S
Graduation supplies from EOPS to students, no bid							
05/24/2021	@00323870	Veo Technologies Inc,	PO20677	\$2,608.42	U	7736 4304 0800	C
Sole Source, no bid, software and cloud applications for filming athletic games player by player to send onto 4 year year schools.							
05/25/2021	*CALCC	California Chamber of Commerce,	PO20735	\$450.00	U	2010 5912 6730	S
To comply with Human Resources Labor LawFees for u pcoming updates of both state and federal law.							
05/25/2021	3796601	CDW Government, Inc.,	PO20430B	\$24,115.34	121910	0077 6454 6010	S
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) Please e-mail Tim Ryan license unlock codes tryan@ccsf.edu							
05/25/2021	@00001922	The Chronicle of Higher Education,	PO20734A	\$200.00	U	2010 5130 6730	S
Subscription/renewal1. One year subscription with Chronicle of HigherEducation for Human Resources job posting reference							
05/25/2021	@00286659	Pump Repair Service Company, Inc.,	TP20803	\$6,000.00	U	3542 5650 6550	S
District wide blanket/open PO Lift Sewage and Dewatering Stations - Repair & Inspection (Buildings & Grounds Department)							

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
05/25/2021	@00304340	eFax,	PO20730A	\$155.40	U	2010 5650 6730	S
The bill number is : 137690766 To provide send fax options to 1415-738-5460 for application delivery methods with the Human Resources - Certified Unit through the hracad@ccsf.edu Applicants use the service to facilitate their job on line hard copy application.							
05/25/2021	@00314653	Sprung Instant Structures, Inc.,	PO20864	\$334.84	443436	0130 6202 7100	
Supplies for Facilities Planning dept. no bid, sole source							
05/25/2021	1791901	Recology Sunset Scavenger,	TP19483	\$123,000.00	U	3544 5560 6550	S
Term Purchase Agreement 7/1/20 to 6/30/2021 for the Buildings and Grounds Department for Trash and recycling Recology/Sunset Scavenger BR# 11122020-11.A.271 5/25/21: \$60,000 reduction							
05/26/2021	@00002044	NASFAA (Nat. Assoc. of Student Financial Aid Administrators),	PO20863	\$99.00	123051	4049 5202 6460	S 012000
2021 NASFAA Virtual Conference Date: June 21, 2021 - June 25, 2021 Attendee Bobby Ford McCormick							
05/26/2021	W00000508	Kox, Christopher	PS19049A	\$2,000.00	U	5110 5190 6010	C
Faculty Handbook, no bid							
05/26/2021	W00666108	Pon, Teresa	PS19048A	\$2,000.00	U	5110 5190 6010	C
Faculty handbook, no bid							
05/26/2021	@00032362	Gelfand Partners Architects, Inc.,	PS16422A	\$92,472.50	123761	7178 6201 6840	S
RFQ 166 Board Resolution 190530-X-L133 New Board Resolution 191212.13.M.339 New Board Resolution 20210225.14.C.44 To provide architectural design services for two temporary structures. Ocean Center and Evans Center. Original PO PS16422 closed. Original contract Amount: \$478,700, CM #1: \$21,450 CM #2: 340,000, CM #3: 486,700, CM #4: \$1,597,353							
05/26/2021	@00032362	Gelfand Partners Architects, Inc.,	PS16422A	\$214,637.50	443436	0130 6201 7100	
RFQ 166 Board Resolution 190530-X-L133 New Board Resolution 191212.13.M.339 New Board Resolution 20210225.14.C.44 To provide architectural design services for							

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
			two temporary structures. Ocean Center and Evans Center. Original PO PS16422 closed. Original contract Amount: \$478,700, CM #1: \$21,450 CM #2: 340,000, CM #3: 486,700, CM #4: \$1,597,353							
05/26/2021	@00032362	Gelfand Partners Architects, Inc.,	PS16422A	\$1,504,880.50	453436	8710	6201	7100	A000	
			RFQ 166 Board Resolution 190530-X-L133 New Board Resolution 191212.13.M.339 New Board Resolution 20210225.14.C.44 To provide architectural design services for two temporary structures. Ocean Center and Evans Center. Original PO PS16422 closed. Original contract Amount: \$478,700, CM #1: \$21,450 CM #2: 340,000, CM #3: 486,700, CM #4: \$1,597,353							
05/26/2021	@00048049	Angotti & Reilly, Inc.,	CT18804	\$0.00	433431	0130	6202	7100		
			Board Reso 20191212.13.C.329 IFB 2020-039 To provide upgrades to Ocean Campus Batmale 3rd Floor and Rosenberg 4th Floor Restrooms. Original Contract Amount: \$228,641.00 CM #1: \$21,641.00 New Contract Amount: \$228,641.00							
05/26/2021	@00048049	Angotti & Reilly, Inc.,	CT18804	\$228,641.00	443431	0130	6202	7100		
			Board Reso 20191212.13.C.329 IFB 2020-039 To provide upgrades to Ocean Campus Batmale 3rd Floor and Rosenberg 4th Floor Restrooms. Original Contract Amount: \$228,641.00 CM #1: \$21,641.00 New Contract Amount: \$228,641.00							
05/27/2021	0631401	Dell Computer Corporation,	PO20822	\$1,991,177.60	121910	0077	6413	6010	S	
			BR# 210429-11-C.68, CARES fund 1233 @Dell Latitude 7420, 10@Mobile Precision 7750 1383@Dell Universal Dock,&1300@Security cable lock Customer #: 2228542, Deal ID: 21356868 Contract # C000000181156 Customer Agreement # MNWNC-108/7157034003 Please see attached quote for more details Dell Purchase ID: 2007072958732							
05/27/2021	W00005919	Hayes, Jamie	SH20690	\$2,500.00	U	7736	5912	0800	C	
			Athletic entry fees for CCSF athletics no bid							
05/27/2021	0940692	Department of Public Works,	TP19461	\$135,000.00	U	3546	5640	6599	S	
			5/27/21: Increase of \$60,000 for DPW work							

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05/27/2021	2885401	Cal Steam,	TP19383	\$5,400.00	U	3542 4303 6550	S
			Adding \$100 to blanket PO for B&G dept				
05/27/2021	3131701	Central Builders Supply,	TP19385	\$4,000.00	U	3542 4303 6550	S
			5/27/21: Increase of \$100 from \$3900 to \$4000				
05/27/2021	@00312058	Keller Supply Company,	TP19404	\$5,650.00	U	3542 4303 6550	S
			5/27/21: Increase of \$1500 to blanket PO for B&G dept				
05/27/2021	1897002	United Laboratories Inc,	TP19421	\$13,300.00	U	3542 4303 6550	S
			2/22/21: \$300 increase for cleaning supplies for Buildings and grounds dept 5/27/21: Increase of \$5000				
05/28/2021	@00000734	Palomar College,	PO20858	\$2,240.00	121910	0077 5656 6010	S
			2 @ Webinar 500, Previous PO: PO19525 Software license fee				
05/28/2021	@00282747	WRAP & Recovery Books,	PO20865	\$1,540.39	121465	7720 4103 1200	C
			Books for Health Ed no bid				
05/28/2021	@00289877	Patricia J Mayer & Associates LLC,	PS20869	\$61,920.00	459997	0130 5190 7100	A000
			Temporary Agency work for the Bond funds. 4 month assignment BR# 052021-11.B.91				
05/28/2021	@00305533	ALTA Language Services, Inc.,	PO20867	\$3,960.00	121465	7720 5902 1200	C
			Testing fees. No bid				
05/28/2021	@00321252	EditMentor,	PO20845	\$400.00	121465	7508 5656 1000	C
			Software Purchase for BEMA 2020-21 Perkins Award. Subscription renewal for EditMentor software.				
05/28/2021	@00324445	U.S. Dept of Health & Human Services,	PO20870	\$75,067.52	U	0077 5901 6720	S
			Interest pay back on HEERF Funds From 3/20 - 6/30/2020 \$11,575 From 7/1/20-5/30/2021 \$63,492.52 Total \$75,067.52 Audit Control # 09-20-18894				

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05/29/2021	1675201	Sehi Computer Products,	PO20866	\$10,335.72	427000	2510 6444 6780	S
HPE Aruba Switch bundles for ITS Dept WSCA-NASPO DataComm Contract AR3228 PA 7-20-70-47-04 Please email: Tim Ryan tryan@ccsf.edu							
05/29/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20675A	\$5,738.94	U	7736 4304 0800	C
Video recording devices, tripods and software license							
05/30/2021	@00324457	Parpar 18 Corp,	PO20871	\$1,040.00	121465	7508 5656 1000	C
Software Purchase for BEMA 2020-21 Perkins Award. Subscription for SoundCheck software. Quote #223395							
Total Sum of Purchase Orders = \$29,366,762.51							