

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
01/12/2020	1949101	Wallcur Inc,	PO20108	\$1,272.52	124525	7756	4305	1200	C	
			Training supplies for Pharmacy Technician Program Health Care Technology Department							
01/12/2020	@00292446	San Francisco Chamber of Commerce,	PO20117	\$3,350.00	U	0020	5130	6600	S	
			Invoice Date: 7/24/20 Member ID: 1619 Terms August 2020-July 2021 Membership							
01/12/2020	1675201	Sehi Computer Products,	TP19525	\$1,000.00	U	7736	4303	0800	C	
			Computer related supplies for the athletics department 7/1/20 to 6/30/21							
02/12/2020	0576101	Airgas NCN,	PO20118A	\$5,423.21	123898	7112	6454	0900	C	
			Equipt and supplies for Automotive Dept Welding Equipt and supplies for Automotive Dept Bid 2021-021							
02/12/2020	@00000045	Home Depot,	TP20087	\$381.00	U	0020	4303	6600	S	
			Refrigerator for Board of Trustees Meetings and other meetings in the chancellor's office							
02/12/2020	@00022866	COR-O-VAN Moving and Storage Co., Inc.,	CT20046	\$28,000.05	U	0130	5610	7100	S	
			Board Reso 20200123.11.M.30 RFP 2020-073 Moving and Storage Services							
02/12/2020	@00022866	COR-O-VAN Moving and Storage Co., Inc.,	CT20046	\$121,999.95	449998	0130	6203	7100		
			Board Reso 20200123.11.M.30 RFP 2020-073 Moving and Storage Services							
02/12/2020	@00049048	San Francisco Chronicle,	PO20119A	\$297.50	123902	5225	5803	6010	S	OCEAN
			RFP 2021-003 CRM for 10/18/20 and 10/25/20 - SF Chronicle							
02/12/2020	@00167949	San Francisco Public Utilities Commission,	PO20116	\$126.00	U	3542	4303	6550	S	
			Order Backflow Tags from SFPUC for Annual Backflow Test buildings and grounds department							

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02/12/2020	@00183320	Bon Air,	TP19921	\$4,000.00	222000	7124 5650 6940	N
			TPA for the repair and maintenance of equipment for the DTN Culinary Dept.				
02/12/2020	@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				
02/12/2020	@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				
02/12/2020	@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				
02/12/2020	1768101	McKesson Medical -Surgical,	TP19946	\$1,500.00	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				
03/12/2020	*AMERH	American Heart Association,	PO20105	\$4,007.36	121465	7756 4305 1200	C
			Online courses for Paramedic Program These items are replacing the "trach sim" items (partially) in the Perkins simulation award. The purpose is to meet the goals and objectives of the Perkins project called Simulation in EMS Education, which uses engaging simulation to archive competency for all students. Deeper learning through engaging online and in person simulation is shown to be more equitable than traditional lab and lecture segments. These items are also part of the required certification in Paramedic Program. Health Care Technology Department				
03/12/2020	*JONES	Jones & Bartlett Learning, LLC,	PO20106	\$1,293.60	121465	7756 4305 1200	C
			Online courses for Paramedic Program The purpose is to meet the goals and objectives of the Perkins project called Simulation in EMS Education, which uses engaging simulation to achieve competency for all students. Deeper learning through engaging online and in person simulation is shown to be more equitable than traditional lab and lecture segments. These items are also part of the required certifications in Paramedic Program. Health Care Technology Department				

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03/12/2020	0261601	Troxell Communications,	PO20090A	\$7,015.03	121465	7756	6414	1200	C	
			Computer equipment to upgrade Room 64 to a smart classroom to stream the AHA videos for CPR and First Aid. Streaming the required videos will cut the cost of having to purchase new videos every time there is a change and is the new way to providing CPR training. Health Care Technology Department. Peppm.org contract pricing							
03/12/2020	@00000533	Department Of Industrial Relations,	PO20121	\$37,771.58	611000	4900	5912	6799	S	
			Self Insurance fee paid by Risk Management							
03/12/2020	@00146764	CLIA Laboratory Program,	PO20103	\$240.00	142040	6460	5130	6440	S	012001
			License fee for the Student health center							
03/12/2020	@00181967	Acatel-Lucent Enterprise USA Inc.,	PO15222A	\$4,561.79	121910	0077	5656	6010	S	
			Rainbow licenses from Acatel Lucent to allow remote access to work phones from home. CARES funded							
03/12/2020	@00278414	Agiliti Health, Inc.,	TP20124	\$3,300.00	142040	6460	5650	6440	S	012001
			Maintenance of equipment in the Student Health Center							
03/12/2020	@00289343	Qualtrics, LLC,	PO20114A	\$4,500.00	123189	4010	5656	6320	C	
			Qualtrics Quote#68774. Date: 10/6/19 ct Dates State Date:12/6/19 - 12/5/20 Student development department software							
03/12/2020	@00321744	Fast Response On-Site Testing Inc,	PO20067A	\$10,575.00	123760	7725	5912	1200	C	
			Medical mask fitting required for United Health Care students							
03/12/2020	@00320782	Mars Construction,	CT19092	\$0.00	433431	0130	6202	7100		
			IFB 2020-048 BR# 200123.11.N.31							
03/12/2020	@00320782	Mars Construction,	CT19092	\$21,019.00	443431	0130	6202	7100		
			IFB 2020-048 BR# 200123.11.N.31							

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03/12/2020	*TOTAL	Total Compensation Systems, Inc.,	TP19911	\$9,220.00	U	4900 5190 6720	S
PO19911 was for \$1200 for GASB75 Valuation Services Disbursement Opinion this PO 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							
03/12/2020	@00279103	CCSF Ocean Campus Bookstore #1325,	TP19644	\$15,000.00	123071	7320 4305 6420	C
Blanket/Open PO for DSPS Dept for supplies and shipping to students							
03/12/2020	@00237979	Swinerton Management and Consulting,	PS18403B	\$0.00	443450	8067 6202 7100	
Board Resolution 20191116.12.P.307 RFQ 2020-003 Please not this PO (PS18403B) was created Please note this PO (PS18403B) was created to pay Swinterton not SMC Liro the joint venture. CM 2 for gas line repair							
03/12/2020	@00237979	Swinerton Management and Consulting,	PS18403B	\$169,123.66	449998	0130 6203 7100	
Board Resolution 20191116.12.P.307 RFQ 2020-003 Please not this PO (PS18403B) was created Please note this PO (PS18403B) was created to pay Swinterton not SMC Liro the joint venture. CM 2 for gas line repair							
04/12/2020	@00137902	Marcos Gutierrez Productions,	PO20120	\$1,200.00	U	0020 5803 6600	S
Spanish ads to promote ESL program From 10/1/20-10/29/20							
04/12/2020	@00206228	National Print and Promo,	PO20128	\$245.30	U	1530 4303 6720	S
W2 forms for CCSF employees for 2020							
04/12/2020	@00230765	San Francisco County Clerk,	PO20122	\$71.00	443453	8813 6201 7100	
Filing Fee for a new construction project at CCSF, Facilities Planning Dept							
04/12/2020	@00293490	Speedball Art Products Co.,	PO20100A	\$165.55	140180	7504 4305 1000	C
CCSF Receiving is open Tuesdays and Thursdays between 8 a.m. and 12 p.m. Anna Asebedo's mobile number is 415-645-3815							
04/12/2020	@00303663	CCN Financial Services Inc.,	PO20007A	\$2,315.25	123760	7178 5130 6840	S
Invoice#: 10082 PO20007 was cancelled because vendor # was wrong and was replaced with PO20007A Career Services Central - Application Service application fee							

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			paid by SWP				
04/12/2020	@00305917	Newsela, Inc.,	PO20127	\$16,862.00	123299	7175 5656 6840	N
			Online Teaching platform subscription (1 yr) for Noncredit ESL department and Transitional Studies department				
04/12/2020	@00306067	The Permanente Medical Group Inc,	PS18371A	\$6,250.00	121465	7756 5190 1200	C
			Medical Director for CCSF Paramedic Program Health Care Technology Department				
04/12/2020	0265501	Automatic Door Systems,	TP19450	\$22,450.00	U	3542 5640 6550	S
			Repair & Maintenance automatic doors at City College.				
04/12/2020	@00206228	National Print and Promo,	PO20128	\$245.30	U	1530 4303 6720	S
			W2 forms for CCSF employees for 2020				
04/12/2020	@00305219	EMCOR Services Mesa Energy,	TP19462	\$90,000.00	U	3542 5640 6550	S
			HVAC maintenance and repair authorized dealer/servicer				
04/12/2020	@00262613	The Davey Tree Expert Company,	TP19458	\$6,000.00	U	3544 5560 6550	S
			Tree trimming for Buildings and grounds dept				
04/12/2020	0855401	Grainger,	TP19399	\$22,000.00	U	3546 4303 6599	S
			WSCA contract 1862, purchase of supplies for the buildings and grounds department 7/1/20 to 6/30/21				
04/12/2020	@00166133	Syserco, Inc.,	TP19504	\$90,000.00	U	3546 5640 6599	S
			HVAC services for Buildings and Grounds Term Purchase Agreement 7/1/2020 to 6/30/2021 BR# 11122020-11.A.271				
05/12/2020	@00294226	Instructure, Inc.,	PO19996	\$7,000.00	129991	9210 5656 7010	N
			Catelog cloud subscription year one of three year subscription \$31,000 total				

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07/12/2020	0240901	Blick Art Materials,	PO20101	\$3,201.01	124525	7504	4305	1000	C	
			Anna's mobile is 415-645-3815 Arts supplies, prices on line no bid							
07/12/2020	@00320790	SMC-LiRo Joint Venture,	PS18403C	\$328,840.96	443450	8067	6202	7100		
			Board Resolution 20191116.12.P.307 RFQ 2020-003 CM #2 for \$328,840.96 for gas line work							
07/12/2020	@00237979	Swinerton Management and Consulting,	PS18403B	\$0.00	443450	8067	6202	7100		
			Board Resolution 20191116.12.P.307 RFQ 2020-003 Please not this PO (PS18403B) was created Please note this PO (PS18403B) was created to pay Swinerton not SMC Liro the joint venture. CM 2 for gas line repair							
07/12/2020	@00237979	Swinerton Management and Consulting,	PS18403B	\$169,123.66	449998	0130	6203	7100		
			Board Resolution 20191116.12.P.307 RFQ 2020-003 Please not this PO (PS18403B) was created Please note this PO (PS18403B) was created to pay Swinerton not SMC Liro the joint venture. CM 2 for gas line repair							
07/12/2020	@00320788	Asbestos Management Group of CA, Inc.,	CT19108	\$0.00	433429	0130	6202	7100		
			191114-XII-301 101212-12-299 IFB 2020-027							
07/12/2020	@00320788	Asbestos Management Group of CA, Inc.,	CT19108	\$500,000.00	443429	0130	6202	7100		
			191114-XII-301 101212-12-299 IFB 2020-027							
08/12/2020	0240901	Blick Art Materials,	PO20152	\$413.57	U	7504	4305	1000	C	
			Receiving is open 8 a.m. to 12 p.m. Tuesdays and Thursdays. Contact Anna Asebedo, 415-645-3815, concerning delivery of order to Ocean Campus. Thank you. (Art supplies for the art dept) no bid prices online							
08/12/2020	2807701	San Francisco Tax Collector,	PO20138	\$26,890.74	U	4900	5914	6720	S	
			Secure Property Tax (No Bid issued) FY 2020-21 (7/1/2020 - 6/30/2021) Block # 3179 Lot # 10= \$16,165.84 (50 Frida Kahlo) Block # 3180 Lot # 191= \$7,507.64 (11 Frida Kahlo) Block # 3705 Lot # 006= \$3,217.26 (0084V 4th ST)							

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
08/12/2020	@00001905	B&H Photo-Video,Inc.,	PO20123	\$865.52	121465	7508	4303	1000	C	
Equipment Order for BEMA 2020-21 Perkins Award Priorities #1 and #4 Security locks for ATX165 surround sound studio equipment upgrade and battery-powered monitor and accessories for camera calibration and live-streaming support. B&H Quote #1069717453 Reference Number: CB24118-P FCCC contract pricing										
08/12/2020	@00001905	B&H Photo-Video,Inc.,	PO20133	\$2,275.27	121465	7508	6454	1000	C	
Equipment Order for BEMA 2020-21 Perkins Award Priorities #1 and #6 Network switches for ATX165 surround sound studio upgrade and video converters for ATX164 television studio upgrades. B&H Quote #1069801190 Reference Number: CB24118-P										
08/12/2020	@00008958	Daily Journal Corporation,	PO20134	\$583.00	443453	8813	6201	7100		
Newspaper Ad for an RFP by facilities planning dept, the ad did not go out for bid										
08/12/2020	@00301791	PotentSci LLC,	PO20135	\$2,967.02	123534	7235	4102	6499	C	
Books for Mesa/Stem dept no bid										
09/12/2020	0261601	Troxell Communications,	PO20149	\$3,659.00	123760	7720	6454	1200	C	
Competitive contract peppm.org bid pricing for Smart Classrooms Health Ed department MUB materials and labor to install AV equipment										
09/12/2020	0631401	Dell Computer Corporation,	PO20130	\$923.98	121465	7508	6443	1000	C	
Equipment Order for BEMA 2020-21 Perkins Award Priority #6 Dell desktop computer for ATX164 television studio teleprompter system upgrade. Dell eQuote #3000074542158 Account Name: CITY COLLEGE OF SAN FRANCISCO NASPO ValuePoint 7-15-70-34-003 / WN03AGW Contract Code: C000000181156 Order ID# 2008191284729 released 12/9/20 on dells website										
09/12/2020	0631401	Dell Computer Corporation,	PO20147	\$4,839.98	123760	7720	6454	1200	C	
Naspo value point contract/bid pricing for health Ed dept (Computers and monitors) Dell Purchase ID# 2008191298703 released 12/9/2020										

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09/12/2020	1177201	Clay People,	PO20150	\$1,931.79	140350	7504	4305 1000	C
Receiving is open from 8 a.m. to 12 p.m. on Tuesdays and Thursdays. Contact Leah Bowring Art supplies for the art dept no bid done pricing on line								
09/12/2020	3796601	CDW Government, Inc.,	PO20136	\$1,527.68	121465	7117	6453 1000	C
Computer SSD drives for Perkins competitively bid contract pricing								
09/12/2020	@00000912	Otto Frei,	PO20157	\$1,957.61	U	7504	4305 1000	C
Receiving is open Tuesdays and Thursdays from 8 a.m. to 12 p.m. Please contact Jack da Silva, 510-599-5856, upon delivery. Thank you. Jewelry supplies for the art dept, no bid on line pricing								
09/12/2020	@00003239	Association of Departments of Foreign Languages,	PO20142	\$155.00	U	7520	5130 1100	S
1 year membership for Diana Garcia Denson Foreign Languages Dept, no bid								
09/12/2020	@00163270	SurveyMonkey.com, LLC,	PO20153	\$384.00	U	7741	5130 1200	C
Survey Money subscription for DMI Department. no bid, price per renewal form/invoice								
09/12/2020	@00254367	HealthImpact,	PO20151	\$975.00	123760	7178	5130 6840	S
Invoice#: B2020.04 Support for Bay Area Nursing Resource Center 2020 Maintenance Fee, no bid pricing on invoice								
09/12/2020	@00295974	SVM, LP,	PO20140	\$4,060.00	123161	6440	7600 6430	S
To provide supplies cards for CARE students and outreach marketing EOPS dept no bid								
09/12/2020	@00309709	CampusWorks Inc,	PS20142	\$58,000.00	U	2510	5190 6780	S
Amendment No. 1, dated 11/18/20 - CampusWorks will provide remote Database Administrator and Project Management services (320 hours) \$58,000. Note: this is related to BR#190822-9-O.201 and BR 08222019-9.O.201 IT dept RFP 2019-267 Per Board Policy AP8.06A which allows a 10% overage per original Board approval of \$2,251,440 "10% = \$225k" Justification this is a \$58,000 agreement								

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10/12/2020	@00308203	Harrison II, Albert	PS19343A	\$35,000.00	U	4900 5190 6720	S
Dr. Harrison will provide fiscal advise and attend Budget meetings, no bid, Finance Dept agreement started fiscal 20 and goes through May 2021							
10/12/2020	*AMERH	American Heart Association,	PO20105	\$4,007.36	121465	7756 4305 1200	C
Online courses for Paramedic Program These items are replacing the "trach sim" items (partially) in the Perkins simulation award. The purpose is to meet the goals and objectives of the Perkins project called Simulation in EMS Education, which uses engaging simulation to archive competency for all students. Deeper learning through engaging online and in person simulation is shown to be more equitable than traditional lab and lecture segments. These items are also part of the required certification in Paramedic Program. Health Care Technology Department							
11/12/2020	@00001905	B&H Photo-Video,Inc.,	PO20155	\$1,414.58	124525	7516 4305 1000	C
FCCC contract pricing AV items for cinema dept							
11/12/2020	@00178385	California Department of Public Health,	PO20162	\$284.00	U	7741 5130 1200	C
School annual fee for Radiation Oncology Technology. No bid, price per invoice.							
11/12/2020	@00309709	CampusWorks Inc,	PS20142	\$58,000.00	U	2510 5190 6780	S
Amendment No. 1, dated 11/18/20 - CampusWorks will provide remote Database Administrator and Project Management services (320 hours) \$58,000. Note: this is related to BR#190822-9-O.201 and BR 08222019-9.O.201 IT dept RFP 2019-267 Per Board Policy AP8.06A which allows a 10% overage per original Board approval of \$2,251,440 "10% = \$225k" Justification this is a \$58,000 agreement							
11/12/2020	*AMERH	American Heart Association,	PO20105	\$4,007.36	121465	7756 4305 1200	C
Online courses for Paramedic Program These items are replacing the "trach sim" items (partially) in the Perkins simulation award. The purpose is to meet the goals and objectives of the Perkins project called Simulation in EMS Education, which uses engaging simulation to archive competency for all students. Deeper learning through engaging online and in person simulation is shown to be more equitable than traditional lab and lecture segments. These items are also part of the required certification in Paramedic Program. Health Care Technology Department							

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14/12/2020	@00322260	Build Group Inc,	CT20099	\$2,240,000.00	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				
15/12/2020	3005501	Study in the USA,	PO20170	\$9,995.00	125505	7630 5802 4900	C
			Advertising for CCSF International Students Department in magazines and online, blogs etc				
15/12/2020	3796601	CDW Government, Inc.,	PO19261A	\$658.60	124525	5110 4305 6010	C
			Reissue of PO (PO19261) using new FOAPAL and Fiscal 21 PO/funds for computer headsets for the Library				
15/12/2020	@00154811	Kurzweil Educational Systems, Inc.,	PO20160	\$3,000.00	123071	7320 5656 6420	C
			Software, year subscription for DSPS department				
15/12/2020	@00005621	Department of Forestry & Fire Protection,	TP19863	\$1,604.00	750333	1110 4303 6960	S
			Training fee expense for the fire safety program				
16/12/2020	*WEBER	E.J. Weber Electric Company, Inc.,	CT20061	\$288,300.00	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				
16/12/2020	0631401	Dell Computer Corporation,	PO20142A	\$923.98	123534	7235 4303 6499	C
			Desktop Computer for MESA program NASPO Valuepoint contract Dell Purchase ID# 2008197382444 released 12/16/2020				
16/12/2020	9096101	Keenan & Associates,	PO19537A	\$2,536.00	U	4900 5190 6720	S
			James Masterson and Melody Martin both died and this pays the broker fee for Mutual of Omaha \$50,702.64 invoice 251784				
16/12/2020	9137701	Bound Tree Medical, LLC,	PO20132	\$3,131.86	121465	7756 4305 1200	C
			Perkins funding for Trach Manikins/tubes for EMT/Paramedic Program Health Care Technology Department no bid				

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16/12/2020	@00001092	American Society of Health System Pharmacists,	PO20148	\$3,490.00	121465	7756	5130	1200	C	
			Accreditation fee for Pharmacy Technician Program Health Care Technology Department, no bid							
16/12/2020	@00302117	Mutual of Omaha Insurance Company,	PO20174	\$50,702.64	U	4900	5410	6720	S	
			Annual Installment Premium James Masterson 26116 / 4165 and Melody Martin 26116/4164 Invoice # 251784 Death Claims							
17/12/2020	0137401	Adobe Systems Inc,	PO20179	\$959.88	121465	7173	5656	6340	S	
			Adobe license for Digital Media Arts no bid							
17/12/2020	2606001	Digi-Key Corporation,	PO20173	\$528.70	121465	7508	4303	1000	C	
			Equipment Order for BEMA 2020-21 Perkins Award Priority #4 Oscilloscope for equipment calibration and tech support for department projects and productions. Digi-Key Quote #13810070 Customer Number: 13306519 no bid							
17/12/2020	@00002520	BSN Sports,	PO19959A	\$201.35	U	7736	4303	0800	C	
			Soccer goal part for athletics dept no bid							
17/12/2020	@00146383	Lowe's,	TP20178	\$3,000.00	U	7155	4305	0100	C	
			Blanket PO 7/1/20 to 6/30/21 Lowes gives us competitive pricing 5% discount for the EHF dept							
17/12/2020	@00234359	S&R Sport,	PO20156A	\$736.17	U	7734	4303	0800	C	
			Athletic supplies for the athletics dept no bid							
17/12/2020	@00267089	AED Professionals,	PO20165	\$679.95	U	7736	5650	0800	C	
			PLEASE RUSH ORDER: These are replacement pads and batteries for PE Department's Automated External Defibrillator (AED) and they are needed for installation during annual system check and calibration on December 29-30, 2020. no bid, athletics dept							

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17/12/2020	@00294226	Instructure, Inc.,	PO20175	\$223.73	U	9342 6308 6110	C 012001
Department: Office of Online Learning Purpose: Canvas 24/7 phone support for students Funding: Adult Education Prog. (123299) Already purchased the NO MAS BEBES DVD in 2018. Perpetuity Streaming License for NO MAS BEBES (79 minutes version) - \$ 200. No bid							
17/12/2020	@00294226	Instructure, Inc.,	PO20175	\$6,289.50	123299	7175 5910 6840	N
Department: Office of Online Learning Purpose: Canvas 24/7 phone support for students Funding: Adult Education Prog. (123299) Already purchased the NO MAS BEBES DVD in 2018. Perpetuity Streaming License for NO MAS BEBES (79 minutes version) - \$ 200. No bid							
17/12/2020	@00294226	Instructure, Inc.,	PO20175A	\$6,289.50	123299	7175 5910 6840	N
Department: Office of Online Learning Purpose: Canvas 24/7 phone support for students Funding: Adult Education Prog. (123299) No Bid							
17/12/2020	@00301065	Underground Advertising Inc,	TP19690	\$12,445.00	U	0020 5190 6600	S
Advertising/Marketing Material and artwork/film/design services for CCSF and the Chancellor's office no bid and not to exceed \$54K over Fiscal and not to exceed \$60K over Fiscal 20 and 21 21							
17/12/2020	@00307895	Good Docs,	PO20176	\$223.73	U	9342 6308 6110	C 012001
Already purchased the NO MAS BEBES DVD in 2018. Perpetuity Streaming License for NO MAS BEBES (79 minutes version) - \$ 200.							
17/12/2020	@00322170	Prime Electric Inc,	CT20070	\$192,358.00	443435	0130 6202 7100	
Board Resolution 20200123.11.B.19 IFB 2020-040 Replace the MUB Emergency Backup Generator							
17/12/2020	W99132216	George, Susan	PS19956	\$8,000.00	142040	6460 5190 6440	S 012001
Medical Consulting for the Student Health center Term: 07/01/2020 - 06/30/2021 no bid							

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
17/12/2020	@00301065	Underground Advertising Inc,	TP19690	\$12,445.00	U	0020	5190	6600	S	
			Advertising/Marketing Material and artwork/film/design services for CCSF and the Chancellor's office no bid and not to exceed \$54K over Fiscal and not to exceed \$60K over Fiscal 20 and 21 21							
17/12/2020	@00321074	XL Construction Corporation,	CT19335	\$200,000.00	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 \$900,000 & CM #1 for \$434,000 completion of Schematic Design CM #2 for \$200,000.00 Site Study CM #3 for \$800,00.00 furthering the design into the Design Development Phase of services Total Contract Amount: \$2,334,000.00							
17/12/2020	@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 \$900,000 & CM #1 for \$434,000 completion of Schematic Design CM #2 for \$200,000.00 Site Study CM #3 for \$800,00.00 furthering the design into the Design Development Phase of services Total Contract Amount: \$2,334,000.00							
17/12/2020	@00146383	Lowe's,	TP20178	\$3,000.00	U	7155	4305	0100	C	
			Blanket PO 7/1/20 to 6/30/21 Lowes gives us competitive pricing 5% discount for the EHF dept							
18/12/2020	@00239359	Chao, Stephanie	PS20057	\$2,000.00	123071	7320	5190	6420	C	
			ASL Captioning services for the DSPS Dept No bid							
18/12/2020	W00163085	Tsang, Janet	PS19967	\$13,584.00	129991	9210	5190	7010	N	
			Custodial Training to Self-Help for the Elderly. Contract Ed Dept, no bid							
18/12/2020	942435921	Acme Army & Navy Surplus Store,	TP19374	\$15,600.00	U	3524	4303	6599	S	
			Crafts uniform and work boots RFP 111 Buildings and Grounds							

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
18/12/2020	0691201	Ebsco Subscription Services,	TP20075	\$12,263.00	U	9320 6306 6120	C
			Library Department online periodicals subscription renewal for 7/1/20 to 6/30/21 no bid				
18/12/2020	@00000044	OCLC, INC.,	TP19692	\$0.00	U	9320 5190 6120	C 012001
			Library, Cataloging and subscriptions no bid				
18/12/2020	@00317952	The Home Depot Pro,	TP19418	\$60,000.00	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				
19/12/2020	D000847	AAFPE (American Assn For Paralegal Education),	PO20185A	\$493.76	121465	7173 5130 6750	S
			Please Send PREPAYMENT Check for this Ongoing Para Legal Subscription/membership to AAFPE for the business department, no bid				
19/12/2020	@00042982	The Math Works Inc,	PO20190	\$626.40	U	7257 5656 0900	C
			Annual software maintenance license fee for Engineering & Technology computer labs. no bid				
19/12/2020	@00274313	Samy's Camera, Inc.,	PO20180	\$1,410.50	U	7546 6454 1000	C
			Photography equipment and supplies for the photography dept, no bid some items are refurbished and come with warranty				
21/12/2020	0855101	Grainger,	TP20029	\$1,000.00	125503	1105 4303 6950	S
			WSCA CONTRACT #1862 CA PARTICIPATING ADDENDUM MPA 7-11-51-02 Expiration date 6/30/2021 Public safety department, supplies for parking machines and lots				

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
21/12/2020	9066901	Frameline Inc,	PO20195	\$300.00	U	9342 6308 6110	C 012001
Invoice # 2020-81, Dated: December 18, 2020 Digital Site License + PPR in Perpetuity for video title "Transparent". Cost: \$300.00 for the library, no bid							
21/12/2020	@00182051	San Francisco Community College District,	PO20040	\$15,635.48	611000	4900 5410 6799	S
ASCIP Reimbursement Risk Management dept. no bid							
22/12/2020	0240901	Blick Art Materials,	PO20192A	\$992.12	124525	7504 4305 1000	C
Receiving is open Tuesdays and Thursdays from 8 a.m. - 12 p.m. starting Jan 5th 2021 Anna Asebedo's mobile number is 415-645-3815. Art supplies for the Art Dept, no bid							
22/12/2020	1177201	Clay People,	PO20143	\$715.01	U	7504 4303 1000	C
Receiving is open from 8 a.m. to 12 p.m. on Tuesdays and Thursdays. Contact Leah Bowring 573-881-5269 concerning upon shipment receipt. Thank you. Art dept, art supplies, no bid							
22/12/2020	@00158831	Frank Springer DBA ECWest,	PO20057A	\$458.87	U	1520 4303 6720	S
Office chair for John Al Amin CMAS contract pricing 4-11-71-0123A District Business office							
22/12/2020	@00222499	Elite Backgrounds Inc.,	TP20196	\$2,600.00	U	3566 5724 6770	S
BR#090625-B2b Public safety officer background check no bid							
22/12/2020	@00279103	CCSF Ocean Campus Bookstore #1325,	TP19967	\$432.71	123534	7235 4303 6499	C
Supplies for the MESA/Stem no bid blanket/open order							
22/12/2020	@00279103	CCSF Ocean Campus Bookstore #1325,	TP19967A	\$432.71	123534	7235 4303 6499	C
Supplies for the MESA/Stem no bid blanket/open order							
22/12/2020	@00322337	BAB Consulting LLC,	PS20194	\$75,000.00	449998	0130 6203 7100	
Real estate management services, facilities planning dept. BR# 20201022.9.D.246							

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
23/12/2020	0504501	City & County of San Francisco,	PO20199 BR#: 190124-XIII-15, ITS dept. no bid Three-year renewal of 2019 City-wide VMware	\$67,604.00	U	2510	5656	6780	S	
23/12/2020	@00158831	Frank Springer DBA ECWest,	PO20057B Office chair for John Al Amin CMAS contract pricing 4-11-71-0123A District Business office	\$458.87	123189	4010	4303	6320	C	
24/12/2020	@00321045	2NDGEAR LLC,	PO20205 50 Refurbished Dell 14" laptops for CCSF for people to work remotely during COVID 19 previously bid	\$39,199.26	121910	0077	4303	6010	S	
28/12/2020	0467801	Center Hardware Co., Inc.,	TP19384 Paint and painting supplies for Buildings and grounds dept. no bid	\$7,300.00	U	3542	4303	6550	S	
28/12/2020	1171401	Maltby Electric Supply Co.,Inc,	TP19408 Blanket/Open PO for electrical supplies for the buildings and grounds dept, no bid	\$20,000.00	U	3546	4303	6599	S	
28/12/2020	@00054463	Golden State Lumber, Inc,	TP19398 lumber for the buildings and grounds department, no bid	\$2,500.00	U	3542	4303	6550	S	
28/12/2020	@00166457	Pitney Bowes Service Solutions,	TP19479 Mail equipment for Buildings and Grounds Department, competitive contract	\$20,000.00	U	3564	5633	6770	S	
28/12/2020	@00220309	Case Systems, Inc.,	TP19454 For public Safety dept.'s emergency call box buildings and grounds, no bid	\$3,850.00	U	3546	5640	6599	S	
28/12/2020	@00269361	ORKIN Services of California, Inc.,	TP19473 Pest Control services for the buildings and grounds department, RFP	\$20,000.00	U	3544	5560	6550	S	
28/12/2020	@00025987	United Rentals,	TP19506 Blanket/Open PO for generator rentals for the buildings and grounds dept,, scissor lifts etc., no bid	\$60,000.00	U	3524	5633	6599	S	

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Total Sum of Purchase Orders = \$7,600,693.86
