

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
02/01/2021	@00158831	Frank Springer DBA ECWest,	PO20286A	\$2,788.60	141820	7546	4303	1000	C	
			Quote 10053 for the Photography and VMD departments. CMAS 4-11-71-0123A contract This PO ties to PO20286 we split it because 2 different funds were used and this makes payment quicker and easier, thank you							
02/01/2021	@00322789	GENETWORx,	PS20271	\$60,000.00	U	0077	5902	6720	S	
			BR 201112-10-B-268. COVID-19 Testing for Athletics to cover tests not paid for by other sources.							
02/01/2021	0154701	San Francisco Airport Commission,	TP19592	\$3,556.00	U	2525	5530	6780	S	
			Telecom charges for the Airport campus paid by the ITS dept, no bid							
02/02/2021	0240901	Blick Art Materials,	PO20291A	\$663.73	121073	7334	4305	0800	C	
			Art supplies for the art dept, no bid							
02/02/2021	@00001092	American Society of Health System Pharmacists,	PO20148A	\$3,590.00	121465	7756	5130	1200	C	
			Accreditation fee for Pharmacy Technician Program Health Care Technology Department, no bid							
02/02/2021	@00134028	Ninyo & Moore, Inc,	PS18347A	\$44,666.00	443453	8813	6203	7100		
			CM #1 for \$44,666.00 New contract total: \$46,666.00 for 1. Preliminary Soil Testing 2. Geotechnical Observation and Materials Testing Services for the Fire Academy Training Tower and Apparatus Shed Project at John Adams Center							
02/02/2021	@00224408	Bay Area Uniforms & Apparel Inc,	TP20282	\$450.00	222000	7124	4402	6940	N	
			TPA for the purchase of uniforms and hats at the DTN Campus., Culinary Arts Dept, no bid							
02/02/2021	@00308765	National Association for Community College Entrepreneurship,	PO20293A	\$900.00	123760	7178	5656	6840	S	
			SWP-funded for NACCE membership renewal for CEI and Makerspace, Invoice #9312, no bid							

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02/02/2021	@00314653	Sprung Instant Structures, Inc.,	LA19555 RFP 2019-256 Board Resolution 20191114.12.N.305 Lease Agreement for a Temporary Sprung Structure for the Evans Center Upgrade. Lease Period: 36 months	\$255,264.04	443436	0130 6202 7100	
02/02/2021	@00314653	Sprung Instant Structures, Inc.,	LA19556 RFP 2019-256 BR #20191114.12.N.305 Lease Agreement for a Temporary Sprung Structure for the Evans Center Upgrade Lease Period: 36 months	\$147,170.69	443436	0130 6202 7100	
02/02/2021	@00308694	Container Solutions Inc,	TP19515 Container Storage for Fort Mason move Facilities planning, no bid. Extension of original PO end date and increase in funds General FF&E Storage in addition to Ft. Mason relocation	\$10,999.00	443438	0130 5912 7100	
03/02/2021	1290301	Mt Eden Floral Supply,	TP20301 Supplies for the EHF dept, no bid	\$2,000.00	U	7155 4305 0100	C
03/02/2021	1660701	Schools Excess Liability Fund,	PO20312 AB 218 Revived Liability Invoice (payment 1 of 3) Risk management dept, no bid	\$49,356.93	611000	4900 5410 6799	S
03/02/2021	3759501	Shibata Floral Company,	TP20300 Supplies for the EHF dept, no bid	\$3,000.00	U	7155 4305 0100	C
03/02/2021	3796601	CDW Government, Inc.,	PO20304A SolarWinds renewal, Term: 03/18/21 - 07/01/22 (COTERMED) Quote #LWSF497, 2/1/21 (Electronic distribution) e-mail/ download to Gerard Layug: glayug@ccsf.edu FCCC CB-185-17 (CB-185-17)	\$7,185.46	U	2510 5656 6780	S
03/02/2021	D000003	Pacific Coast Wholesale,	TP20313 Supplies for the EHF dept, no bid	\$1,000.00	U	7155 4305 0100	C
03/02/2021	@00001386	Henry Schein Dental,	PO20276 30 each product #8909048 Prep Pad Alcohol Webcol Ply Medium Nonwoven Sterile 200/BX. 20 BX/CA, 5 ea product # 1533144 Bag Biohazard 11X14/1/4" 1gal LLDPE Red/Black 1.25 mil 20/RF, 10 RL/CA 2 each product # 1016214 Gown Isolation Polypropylene Blue Full Back NS 50/Ca 2 each product # BYD N95 Particulate Respirator Blue 20/Bx, 48 BX/CA from Henry Schein for Physical Education for PPE	\$395.34	U	7750 4303 6010	C

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03/02/2021	@00002520	BSN Sports,	PO20274	\$415.53	140435	7770	4402	6960	S	
			PLEASE RUSH ORDER. CCSF SWIM/WATER POLO STUDENT-ATHLETES ARE APPROVED TO RETURN TO CAMPUS FOR IN-PERSON WORKOUTS AND WE NEED MASKS. no bid							
03/02/2021	@00009579	Sport & Cycle,	PO20303	\$1,983.31	U	7735	4402	0800	C	
			Athletic uniforms for athletics dept no bid							
03/02/2021	@00169815	Department of Human Resources,	PO20314	\$61,784.83	611000	4900	5410	6799	S	
			Workmans comp, risk management dept no bid							
03/02/2021	@00254408	Coast Wholesale Florist, Inc.,	TP20311	\$1,000.00	U	7155	4305	0100	C	
			Supplies for EHF dept, no bid							
03/02/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20154B	\$30,645.00	121465	7214	5656	0900	C	
			350 user licenses for Codeanywhere and I 630 user licenses for Codeanywhere and I administrator licensee not bid out software license for Computer Science Department							
03/02/2021	@00308974	CA, Inc,	PO20306	\$12,500.00	U	2510	5656	6780	S	
			Quote: CPQ-325343, by Stephen Peterson CA Automic Applications Manager License Renewal Renewal Period: 01/20/20- 01/19/22 (two-year) \$25K ITS dept, FCCC contract pricing see item 1 text							
03/02/2021	@00314057	Dostie, Cory	PS20032	\$20,000.00	123071	7320	5190	6420	C	
			Captioning for the DSPS dept, no bid							
03/02/2021	@00314597	Santa Rosa Wholesale Florist Inc,	TP20296	\$5,000.00	U	7155	4305	0100	C	
			Floral supplies for EHF dept no bid							
03/02/2021	@00319714	Tiber Corporation,	CT20115	\$130,988.00	443438	0130	6202	7100		
			IFB #2020-083 BR # 201022-11-A.253 Furnish al labor & materials for For the Ocean Campus Fit Out for the Fort Mason Relocation							

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03/02/2021	W99227767	Fuentes, Megan	PS20256	\$4,999.00	121465	7173	5190	6340	S	
			Production and design of Career Education outreach materials, no bid							
03/02/2021	@00317997	OculusIT LLC,	PS19443	\$77,200.00	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							
03/02/2021	@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							
04/02/2021	@00046784	Repetto Nursery,	TP20298	\$5,000.00	U	7155	4305	0100	C	808058
			Supplies for the EHF Dept 2/1/21 to 6/30/21, no bid							
05/02/2021	@00302133	HSV Consulting, Inc.,	PS20317	\$60,000.00	U	0020	5190	6600	S	
			BR# 01282021-9-C term:12/1/20-6/30/21 Consulting svcs for BOT/assist w/Chancellor search no bid							
05/02/2021	@00323099	PowerSchool Group LLC,	PO20315	\$79,468.43	U	2010	5656	6730	S	
			Software license renewal for HR/Prof. Devel. departments Fiscal 21 7/1/20 to 6/30/21. Board approved Reapproved at the Jan 2021 Board Meeting for Fiscal 21 expenditures contract in place							
05/02/2021	@00323124	Vital Records Control,	TP19567A	\$4,356.00	U	4026	5912	6200	S	
			Term Purchase Agreement for Storage & Activities Term: 1/1/2021 to 6/30/2021 6 months @ \$726.00/month previous PO was TP19567 with DataSafe which got acquired hence this new PO TP19567A with VRC							
05/02/2021	0612901	DataSafe Information Management Solutions,	TP19567	\$4,356.00	U	4026	5912	6200	S	
			Term Purchase Agreement for Storage & Activities FY: 7/1/17 - 6/30/18 Per quote dated 5/12/17 12 months @ \$726.00/month Prev. TP: TP1453							

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08/02/2021	D000845	Western Interstate Commission for Higher Education,	PO20337A	\$3,600.00	U	5510 5130 6020	C
			WCET Membership dues for CCSF. 4/11/2021 to 4/10/2021 Invoice #: 07996, Online learning and Ed Tech dept, no bid				
08/02/2021	@00274313	Samy's Camera, Inc.,	PO20331	\$1,257.08	U	7546 4305 1000	
			Photography supplies for the photography department, no bid				
08/02/2021	@00305641	Docuseek2,	PO20326A	\$1,912.50	U	9320 6308 6120	C
			Invoice # DS-16051 \$ 1,912.50 Three year license token. 15 license @ \$ 127.50 each = \$ 1,912.50 Library dept, no bid				
08/02/2021	@00309113	Cidi Labs, LLC,	PO20335	\$13,455.00	U	5510 5656 6020	C
			Annual DesignPlus Subscriptin. Subscription to use Cidi Design Tools: Design Plus Multi-tool, and Upload/Embed Image LTI Tool. Telemediated design dept, no bid				
08/02/2021	@00311262	Joubel AS,	PO20336	\$7,500.00	U	5510 5656 6020	C
			H5P.com License. Annual renewal. 1 year 4/14/21 to 4/15/2021 Online learning and ed tech dept, no bid				
08/02/2021	@00320934	National Healthcareer Association (NHA),	PO20279	\$5,174.00	121465	7761 5656 1200	C
			Software License for Medical Assisting Program Health Care Technology Department, no bid				
08/02/2021	@00305219	EMCOR Services Mesa Energy,	TP19462	\$90,000.00	U	3542 5640 6550	S
			HVAC maintenance and repair authorized dealer/servicer				
08/02/2021	1897002	United Laboratories Inc,	TP19421	\$8,300.00	U	3542 4303 6550	S
			2/22/21: \$300 increase for cleaning supplies for Buildings and grounds dept				
09/02/2021	0573701	Council of Chief Librarians, CCC,	PO20330	\$150.00	U	9320 5130 6120	C 012001
			Annual Membership Fee Renewal for FY 20-21 Council of Chief Librarians, CCL., no bid library dept				

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09/02/2021	3796601	CDW Government, Inc.,	PO20322A	\$129,760.50	121910	0077 4303 6010	S
			Quote# LXB235 Quote Date: 2/9/2021 Increase the monthly Data on the existing Hotspots from 2GB to 10GB a month for 6 months. Contract California NVP Software (ADSP016- 130652 7-16-70-37)				
09/02/2021	@00001905	B&H Photo-Video, Inc.,	PO20305	\$7,425.54	123760	7516 6454 1000	C
			FCCC contract, CB241-18 Cinema supplies for the cinema dept				
09/02/2021	@00001905	B&H Photo-Video, Inc.,	PO20344	\$432.29	U	7735 4303 0800	C
			FCCC contract CB241-18 Photo/AV supplies for CCSF Athletics dept				
09/02/2021	@00001905	B&H Photo-Video, Inc.,	PO20338B	\$2,465.08	U	7516 5650 1000	C
			FCCC contract # CB241-18 cinema supplies for the cinema dept				
09/02/2021	@00093549	Edgewood Center for Children and Families,	PS18296B	\$274,560.00	121709	9210 7702 7010	N
			Board Reso/Consent # 2020.12.10.11.A-282 Foster care related, Contrac Ed dept, no bid				
09/02/2021	@00323133	Allen, Glaessner, Hazelwood & Werth LLP,	PS20333	\$12,000.00	U	0070 5722 6600	S
			Legal Services, no bid				
09/02/2021	@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				
09/02/2021	@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 \$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				

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09/02/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20154B	\$30,645.00	121465	7214 5656 0900	C
			350 user licenses for Codeanywhere and I 630 user licenses for Codeanywhere and I administrator licnese, not bid out software license for Computer Science Department				
10/02/2021	@00301494	Shaw HR Consulting,	PS20319	\$10,000.00	123016	0074 5190 6760	S
			Term: 12/1/20 - 6/30/21 Vendor will assist HR w/ interactive process concerning ADA accommodation no Bid				
10/02/2021	@00318632	E F Brett Company, Inc.,	CT18425	\$3,980,000.00	443436	0130 6202 7100	
			Board Reso 20191114.12.J.301 IFB 2020-029				
10/02/2021	@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				
10/02/2021	@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 \$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				
10/02/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20154B	\$30,645.00	121465	7214 5656 0900	C
			350 user licenses for Codeanywhere and I 630 user licenses for Codeanywhere and I administrator licnese, not bid out software license for Computer Science Department				

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10/02/2021	@00209528	L.N. Curtis & Sons,	TP19928	\$4,000.00	124525	7162 4305 2100	C
			Fire Science supplies for the Fire science department, no bid				
11/02/2021	0655601	Discount Fabrics,	PO20339B	\$515.01	124525	7117 4305 1300	C 012000
			Supplies for the Fashion dept. no bid				
11/02/2021	@00011510	Costco Wholesale Corporation,	TP20308	\$1,200.00	124525	7728 4305 1200	C JAD
			TPA for Costco Term: Feb - Jun 30th 2021 for the LVN dept. no bid				
11/02/2021	@00029399	American Bar Association,	PO20349	\$1,500.00	123760	7178 5130 6840	S
			ABA Paralegal Program Annual Fee, Invoice #0096719125, no bid				
11/02/2021	@00107993	Sullivan, Joe	PS20239	\$8,500.00	123761	7178 5190 6840	S
			Project: Video to promote Bay Area Community College Aviation Maintenance programs to the general public. Final video will consist of informational interviews, B-Roll footage of students learning, and graphics. Producer will visit all colleges that are currently open. Quote includes all filming and editing, to create final video. This quote includes uploading to social media platforms, and if necessary, creating client's social media account; RJV Aviation funded by SWP				
11/02/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20356	\$1,300.00	123760	7178 4102 6840	S
			Books for Gardner Apprenticeship per MOU with City & County of SF., SWP, no bid, texbook loan				
11/02/2021	@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				
11/02/2021	@00285981	LaSalle, Albert	PS20016	\$2,000.00	125501	9220 5110 6820	1
			Guest lecturer fee, Contract ed. no bid				
11/02/2021	@00295882	CampusLogic, Inc.,	PO20323A	\$21,300.06	123901	4042 5656 6460	S 012000
			Originally approved: BR# 160125- X-21 Amended Board Resolution - BR_B-04_1/28/2021 Student Verification Subscription Fee FAO dept, no bid				

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11/02/2021	@00295882	CampusLogic, Inc.,	PO20323A Originally approved: BR# 160125- X-21 Amended Board Resolution - BR_B-04_1/28/2021 Student Verification Subscription Fee FAO dept, no bid	\$143,999.94	123051	4049 5656 6460	S 012000
11/02/2021	@00308763	Student Connections LLC,	PO20247A Software lice for FAO dept Board Resolution# 0018145 no bid. 1 year renewal Mar-Feb	\$8,300.00	123051	4049 5656 6460	S 012000
11/02/2021	@00323029	Shays, Felice	PS20329 ASL / captioning services for the DSPS dept Term: 2/22/2021 - 6/30/2021, no bid	\$5,000.00	123071	7320 5190 6420	C
11/02/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20154B 350 user licenses for Codeanywhere and I 630 user licenses for Codeanywhere and I administrator licnese, not bid out software license for Computer Science Department	\$30,645.00	121465	7214 5656 0900	C
16/02/2021	770481379	AG-CON Construction,	CT20318 Greenhouse repairs for the EHF dept signed contract	\$23,626.71	412121	0130 5650 7100	
16/02/2021	@00322139	NBC Construction & Engineering Inc,	CT20051 BR 200525-12-U-187 IFB 2020-081 (Rebid) Cloud hall Steam Line Shoring and Site Renovation	\$82,788.00	443435	0130 6202 7100	
16/02/2021	@00158157	McCarthy Building Companies Inc.,	CT19351 20200326.9.A.68 BR 20200326.9.A.68 RFQ 2020-023 RFP 2020-049 Design Build Contract for the Diego Rivera Performing Arts Center Project Original Contract \$1,000,000.00 CM #1 increase by \$563, 472.00 New Contract Amount: \$1,563,472.00 AND TERMINATION OF THE CONTRACT effective 12/17/20	\$1,000,000.00	445503	8085 6201 7100	
16/02/2021	@00158157	McCarthy Building Companies Inc.,	CT19351 20200326.9.A.68 BR 20200326.9.A.68 RFQ 2020-023 RFP 2020-049 Design Build Contract for the Diego Rivera Performing Arts Center Project Original Contract \$1,000,000.00 CM #1 increase by \$563, 472.00 New Contract Amount: \$1,563,472.00 AND TERMINATION OF THE CONTRACT effective 12/17/20	\$563,472.00	455503	8085 6201 7100	A000

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17/02/2021	@00141854	Seneca Family of Agencies,	PS18427B	\$184,033.00	121709	9210 7702 7010	N
			Subcontractor: Title IV-E Project BR 2020.12.10.11.A 282 contract ed dept, no bid				
17/02/2021	@00243475	Albert Uster Imports, Inc.,	TP20359	\$5,000.00	221010	7138 4211 6940	C
			Term Purchase agreement for the purchase of foodstuff bakery goods for Ocean Culinary Department 2/17/21 to 6/30/21				
17/02/2021	@00311244	GrackleDocs Inc,	PO20350	\$750.00	U	5510 5656 6020	
			GrackleDocs Grackle Suite. Annual Subscription Renewal. 1-year Term: 6/9/21 to 6/822. Online learning, no bid				
17/02/2021	@00321162	Ramirez, Juan	PS20033	\$5,000.00	123071	7320 5190 6420	C
			ASL interpreter				
17/02/2021	@00321253	MatterHackers Inc,	PO20368	\$1,996.15	121073	7334 4305 0800	C
			Supplies for the CNIT dept, no bid				
17/02/2021	@00323243	Carahsoft Technology Corporation,	PO20370	\$1,022.76	U	2510 5656 6780	S
			Twilio - EMS205 (12 months) see attached quote Twilio Price Quotation: 27225206, dated 2/15/21				
17/02/2021	@00158157	McCarthy Building Companies Inc.,	CT19351	\$1,000,000.00	445503	8085 6201 7100	
			20200326.9.A.68 BR 20200326.9.A.68 RFQ 2020-023 RFP 2020-049 Design Build Contract for the Diego Rivera Performing Arts Center Project Original Contract \$1,000,000.00 CM #1 increase by \$563, 472.00 New Contract Amount: \$1,563,472.00 AND TERMINATION OF THE CONTRACT effective 12/17/20				
17/02/2021	@00158157	McCarthy Building Companies Inc.,	CT19351	\$563,472.00	455503	8085 6201 7100	A000
			20200326.9.A.68 BR 20200326.9.A.68 RFQ 2020-023 RFP 2020-049 Design Build Contract for the Diego Rivera Performing Arts Center Project Original Contract \$1,000,000.00 CM #1 increase by \$563, 472.00 New Contract Amount: \$1,563,472.00 AND TERMINATION OF THE CONTRACT effective 12/17/20				

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17/02/2021	@00309167	Dannis Woliver Kelley,	PS15085	\$29,233.37	443427	0130	6203	7100		
			BR# 20190822.E.186 RFP 2019-235 address change to Addison St Berkeley							
17/02/2021	@00309167	Dannis Woliver Kelley,	PS15085	\$245,766.63	449997	0130	5190	7100		
			BR# 20190822.E.186 RFP 2019-235 address change to Addison St Berkeley							
18/02/2021	@00313760	Wickman Development and Construction,	PS19840	\$59,500.00	412911	0130	6201	6600	3E	
			750 Eddy Street Structural Materials Non-Destructive Testing for the Alemany Center Seismic Retrofit Project							
19/02/2021	@00001386	Henry Schein Dental,	TP20384	\$1,500.00	U	7708	5650	1200	C	
			TP for repair and maintenance for dental equipment Term: 7/1/20-6/30/21							
19/02/2021	@00001905	B&H Photo-Video,Inc.,	PO20351	\$821.70	123760	7516	6454	1000	C	
			Cinema supplies for cinema dept FCCC contract							
19/02/2021	@00001905	B&H Photo-Video,Inc.,	PO20353	\$2,138.72	123760	7516	6454	1000	C	
			FCCC contract CB241-18 these are items for the cinema dept							
19/02/2021	@00001905	B&H Photo-Video,Inc.,	PO20378	\$2,350.83	123760	7516	6454	1000	C	
			FCCC contract number CB241-18 supplies for cinema dept							
19/02/2021	@00002879	Apple Computer, Inc.,	PO20357A	\$53,565.27	123760	7546	6453	1000		
			Apple Quote #2206984821, dated February 11, 2021 valid until March 7, 2021, no bid, for photography dept							
19/02/2021	@00159842	Career America, LLC,	PO20280	\$34,500.00	123051	4049	5656	6460	S	012000
			Ocelot "Software" for the financial aid dept no bid							

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
19/02/2021	@00186743	Taft College,	PO20380A Conference, Financial Aid dept no bid	\$100.00	123051	4049 5202 6460	S 012000
19/02/2021	@00323142	JoyLabz LLC,	PO20369A Quote#: D573 This is for supplies for Makerspace funded by SWP.	\$1,013.01	123760	7178 4303 6840	S
20/02/2021	@00001426	Alhambra,	PO20387 Water bottle machine rental for the student affairs office. Machines returned, final invoice	\$1,855.24	U	0130 4303 7100	S
20/02/2021	@00304609	Jamf Software,	PO20377 Jamf Could seat of Jamf Pro for iOS / macOS Term: 03/02/21 - 06/30/22 (co-termed) 1.3 years Email / download to Mr. Robert Lam rlam@ccsf.edu Previous PO: PO18860 no bid	\$7,258.00	U	2510 5656 6780	S
20/02/2021	@00304609	Jamf Software,	PO20377 Jamf Could seat of Jamf Pro for iOS / macOS Term: 03/02/21 - 06/30/22 (co-termed) 1.3 years Email / download to Mr. Robert Lam rlam@ccsf.edu Previous PO: PO18860 no bid	\$15,476.00	U	9500 5656 6780	S
20/02/2021	@00305120	Webcheckout,	PO20374A WebCheckout Software Support Renewal Term Dates: 04/01/2021 - 03/31/2022 Quote #105-421-4, Dated 01/01/2021 E-mail download to Gerard Layug (glayug@ccsf.edu)	\$3,991.00	U	7508 5656 0600	C
20/02/2021	@00305120	Webcheckout,	PO20374A WebCheckout Software Support Renewal Term Dates: 04/01/2021 - 03/31/2022 Quote #105-421-4, Dated 01/01/2021 E-mail download to Gerard Layug (glayug@ccsf.edu)	\$3,991.00	123760	7178 5656 6840	S

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
20/02/2021	1389801	Oracle America, Inc.,	PO19363A	\$142,000.00	U	2510 5656 6780	S
BR# 200625-10-J.158 Please see attached order document CPQ-1701188-1 for more details: 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							
20/02/2021	@00294853	Envisi,	TP19464	\$75,000.00	U	3546 5640 6599	S
Increase of \$15,000 on a Term Purchase Agreement. Previous Board Res covers increase							
22/02/2021	941595671	T & B Sports,	PO18642B	\$968.66	U	7736 4303 0800	C
Supplies for the CCSF Athletics Department, no bid							
22/02/2021	941595671	T & B Sports,	PO18904A	\$578.31	U	7736 4303 0800	C
Athletics supplies (Pickleball net) for CCSF Athletics, no bid							
22/02/2021	@00146383	Lowe's,	PO20390	\$21.65	U	8840 4303 6010	C
Washer and dryer will be used by the HCT and LVN departments.							
22/02/2021	@00309908	TierFive Solutions Group Inc.,	PO20388	\$3,000.00	125762	6479 5912 6480	S
Scanning and conversion of records for the Veteran's department, there is a competitive contract							
22/02/2021	1897002	United Laboratories Inc,	TP19421	\$8,300.00	U	3542 4303 6550	S
2/22/21: \$300 increase for cleaning supplies for Buildings and grounds dept							
22/02/2021	9148301	San Mateo Lawn Mower,	TP19494A	\$1,200.00	U	3542 5658 6550	S
Lawn mower parts for Buildings and Grounds, no bid							
22/02/2021	@00321083	Rudolph And Sletten Inc,	CT19341	\$1,900,000.00	446502	8087 6201 7100	
Board Resolution 20200326.9.B.69 RFQ 2020-043 RFP 2020-051 DB for STEAM Original PO Amount: \$1,100,000.00 CM #1: increase by \$800,000.00 New Contract Amount: \$1,900,000.00 for Amendment no.1 for Schematic Design Phase Services (SD1) CM #2: increase by \$1,185,852.00 New Contract Amount: \$,085,852.00 Amendment no. 2 SD2 and Development and Management of Furniture, Fixture and Equipment List							

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
22/02/2021	@00321083	Rudolph And Sletten Inc,	CT19341	\$1,185,852.00	456502	8087 6201 7100 A000	
			Board Resolution 20200326.9.B.69 RFQ 2020-043 RFP 2020-051 DB for STEAM Original PO Amount: \$1,100,000.00 CM #1: increase by \$800,000.00 New Contract Amount: \$1,900,000.00 for Amendment no.1 for Schematic Design Phase Services (SD1) CM #2: increase by \$1,185,852.00 New Contract Amount: \$,085,852.00 Amendment no. 2 SD2 and Development and Management of Furniture, Fixture and Equipment List				
23/02/2021	1588601	Romeo Packing Co.,	PO20389	\$344.49	U	3524 4303 6599 S	
			Purchase of Herbicides for Gardening of Buildings & Grounds (Ref: Order No. 150070) no bid				
23/02/2021	@00008958	Daily Journal Corporation,	PO20395	\$880.00	U	0130 5912 7100 S	
			Newspaper legal advertisement facilities planning dept, no bid				
23/02/2021	@00158831	Frank Springer DBA ECWest,	PO20392A	\$1,859.20	U	7720 6451 1200 C	
			Piggy back bid SLO CO #3796-17 and CMAS 4-11-71-0123A Health Ed dept for a new employee needing an accomodation				
23/02/2021	@00183082	Elmast Construction & Inspection Services,	PS20321	\$38,800.00	443436	0130 5190 7100	
			Provide Coordination with District Special Inspections, Inspector of Record Services, DSA Forms and Clouseout Documents, and other services as requested. Term: 12/1/19-5/20/21				
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$0.00	446002	8067 6203 7100	
			Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9- Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F- 232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond				

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct	Prog	Actv Locn
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$543,816.00	445503	8085	6203 7100	
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond								
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$991,224.00	446002	8067	6203 7100	S
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond								
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$77,832.96	412910	0130	6201 6600	2B
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond								
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$97,564.03	456002	8067	6203 7100	A000
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond								

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$113,719.84	443026	8052 6203 7100	
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond							
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$189,687.43	453436	8710 6203 7100 A000	
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond							
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$327,599.43	443436	0130 6203 7100	
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond							
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$350,999.04	446502	8087 6203 7100	
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond							

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$384,665.29	455503	8085 6203 7100	A000
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond							
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$452,823.04	456502	8087 6203 7100	A000
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond							
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$899,755.97	459998	0130 6203 7100	A000
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond							
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$3,039,420.73	449998	0130 6203 7100	
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond							

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
23/02/2021	@00305913	Kitchell Corporation,	CT11469	\$3,113,495.24	443427	0130 6203 7100	
Program Management Services RFP 105 BR#: 180322-XII-54 Term: 4/1/2018 thru 7/31/2018 2005 Bond and Capital Project Funds BR# 190822-M-222 BR# 200326-9-Z-93 CM #5 RFP 105 BR# 200326-9-Z-93 BR# 200625-12-V-188 BR# 200924-9-F-232 Original Contract Amount: \$350,000.00 CM #1: \$2,763,496.00 CM #2: \$4,789,000.00 CM #3: \$208,754.00 CM #4: Time Extension CM #5: \$790,992.00 CM #6: \$1,680,361.00 New Contract Amount: \$10,582,603.00 Capital Improvement Program Management Services including 2020 Bond							
23/02/2021	1722001	Smith Emery Co,	PS17437	\$24,673.33	443436	0130 6201 7100	
RFP 2019-264 RFP 2019-264 BR# 2019 0627-13-T172 BR# 2019 0627-13-T172 Geotechnical Services, Special Inspections, and Soil Testing at Evans Center Original Contract: \$15,740.00 CM #1: 6,630.00 CM #2: 16,630.00 New Contract Amount: \$42,000.00							
23/02/2021	@00315586	French, Aaron	PS19890	\$42,045.00	123071	7320 5190 6420	C
ASL Caption services for the DSPS dept increase of \$17,045, no bid							
23/02/2021	@00278414	Agiliti Health, Inc.,	TP20124	\$3,480.00	142040	6460 5650 6440	S 012001
Maintenance of equipment in the Student Health Center Student Health Center, increase of \$180, no bid							
24/02/2021	@00146383	Lowe's,	PO20390A	\$1,500.00	U	8840 6454 6010	C
Washer and dryer will be used by the HCT and LVN departments. Project # 667773947, customer # 280457390, sales # 1411241							
Washer and dryer will be used by the HCT and LVN departments. Project # 667773947, customer # 280457390, sales # 1411241							
24/02/2021	@00305120	Webcheckout,	PO20374B	\$3,991.00	U	7508 5656 0600	C
WebCheckout Software Support Renewal Term Dates: 04/01/2021 - 03/31/2022 E-mail download to Gerard Layug (glayug@ccsf.edu) BEMA dept, no bid							
24/02/2021	@00305120	Webcheckout,	PO20374C	\$3,991.00	123760	7178 5656 6840	S
WebCheckout Software Support Renewal Term Dates: 04/01/2021 - 03/31/2022 E-mail download to Gerard Layug (glayug@ccsf.edu) Cinema dept, no bid							

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
25/02/2021	1006101	JCX Expendables,	PO20393	\$420.66	U	7516 4303 1000	C
			Cinema supplies for the cinema dept no bid, Estimate# 32592				
25/02/2021	@00000135	New Day Films,	PO20396	\$315.00	U	9342 6308 6110	C 012001
			DSL - Three year streaming license for title " Wrestling Ghosts". \$ 350 - 10% off = \$ 315.00				
25/02/2021	@00004564	YBP Library Services,	PO20397A	\$775.00	141630	9320 6304 6120	C 012001
			Annual Subscription Renewal for FY 20-21 GOBI/GobiPlus, Inv 772903 \$ 320. Subscription from 3/26/2021 to 3/26/2022. Previous FY 19-20, Document: I0034193				
25/02/2021	@00274313	Samy's Camera, Inc.,	PO20404A	\$804.97	U	7546 4305 1000	C
			Invoice 025715 Dated 2/22/21 for Photo supplies for the photo dept, no bid				
25/02/2021	@00307895	Good Docs,	PO20403	\$459.00	U	9342 6308 6110	C 012001
			DSL for OUT OF STATE \$ 459.00 - 50% OFF (Discount) = \$ 229.50				
25/02/2021	@00309167	Dannis Woliver Kelley,	PS20074	\$0.00	449997	0130 5190 7100	
			RFP 2019-235 Board Resolution 20200827.8.C.207 To provide Bond program legal services for three years and two one-year option years. Term: 8/27/2020 - 06/30/2023 This PO term 8/27/2020 to 6/30/2021				
25/02/2021	@00317189	UC Santa Cruz,	PO20383A	\$300.00	125193	7255 5202 0900	S
			This is paying registration fees (\$300) for UCSC Spring Job & Internship Fair 2021 Career Fair on April 14th, 2021. UCSC Career Fair Contact: Taylor Nagel Email: fairs@ucsc.edu				
25/02/2021	@00305120	Webcheckout,	PO20374B	\$3,991.00	U	7508 5656 0600	C
			WebCheckout Software Support Renewal Term Dates: 04/01/2021 - 03/31/2022 E-mail download to Gerard Layug (glayug@ccsf.edu) BEMA dept, no bid				
25/02/2021	@00305120	Webcheckout,	PO20374C	\$3,991.00	123760	7178 5656 6840	S
			WebCheckout Software Support Renewal Term Dates: 04/01/2021 - 03/31/2022 E-mail download to Gerard Layug (glayug@ccsf.edu) Cinema dept, no bid				

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
25/02/2021	@00309167	Dannis Woliver Kelley,	PS20074	\$0.00	449997	0130 5190 7100	
			RFP 2019-235 Board Resolution 20200827.8.C.207 To provide Bond program legal services for three years and two one-year option years. Term: 8/27/2020 - 06/30/2023 This PO term 8/27/2020 to 6/30/2021				
26/02/2021	1675201	Sehi Computer Products,	TP20408	\$323.71	U	7330 4303 4900	C
			Supplies for the Latino/Latina Studies Program 2/26/21 to 6/30/2021, no bid				
26/02/2021	1722001	Smith Emery Co,	PS17437A	\$17,326.67	443436	0130 6201 7100	
			RFP 2019-264 BR# 2019 0627-13-T172 Geotechnical Services, Special Inspections, and Soil Testing at Evans Center Original Contract: \$15,740.00 CM #1: 9,630.00 CM #2: 16,630.00 New Contract Amount: \$42,000.00 Previous PO: PS17437				
26/02/2021	@00025987	United Rentals,	TP20410	\$3,000.00	125347	7175 5633 4900	N
			Equipment rental for Evans campus no bid				
26/02/2021	@00308770	Four Winds Interactive LLC,	PO20408A	\$6,500.00	U	2510 5656 6780	S
			Four Winds Interactive has authorized Paladin Commercial Group to accept payment of \$6,500.00 File #01839050, dated 02/24/21				
26/02/2021	@00309167	Dannis Woliver Kelley,	PS20074A	\$100,000.00	449997	0130 5190 7100	
			RFP 2019-235 Board Resolution 20200827.8.C.207 To provide Bond program legal services for three years and two one-year option years. Term: 8/27/2020 - 06/30/2023 This PO term 8/27/2020 to 6/30/2021				
26/02/2021	1722001	Smith Emery Co,	PS17437	\$24,673.33	443436	0130 6201 7100	
			RFP 2019-264 RFP 2019-264 BR# 2019 0627-13-T172 BR# 2019 0627-13-T172 Geotechnical Services, Special Inspections, and Soil Testing at Evans Center Original Contract: \$15,740.00 CM #1: 6,630.00 CM #2: 16,630.00 New Contract Amount: \$42,000.00				
26/02/2021	1768101	McKesson Medical -Surgical,	TP20020A	\$11,500.00	124525	7725 4305 1200	C
			Blanket/Open PO for the registered nursing department 7/1/20 to 6/30/21 for supplies				

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
26/02/2021	@00309167	Dannis Woliver Kelley,	PS20074	\$0.00	449997	0130 5190 7100	
RFP 2019-235 Board Resolution 20200827.8.C.207 To provide Bond program legal services for three years and two one-year option years. Term: 8/27/2020 - 06/30/2023 This PO term 8/27/2020 to 6/30/2021							
Total Sum of Purchase Orders = \$29,027,350.42							