

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
06/01/2021	0330601	Beronio Lumber Co.	PO20872	\$142.26	443434	0130	6202	7100		
Lumber for the facilities planning dept. no bid										
06/01/2021	@00001905	B&H Photo-Video, Inc.	PO20629A	\$262.00	123652	7725	4305	1200	C	
AV supplies for the RN dept FCCC contract										
06/01/2021	@00320034	LPAS Inc.	PS20860	\$353,750.00	456002	8067	6201	7100	A000	
RFQ 166 RFP 2021-004 BR # 210224-14-D-45 For Architecture and Design for Conlan Hall Move and Relocation Project Design Services.										
06/01/2021	@00320034	LPAS, Inc.	PS18762	\$68,175.00	455503	8085	6201	7100	A000	
Board Reso 20191114.12.K.302 Board Reso. 20191114.12.K.302 RFQ 169 RFQ 169, RFP 2020-025 For design services to create Criteria Document Architect for the Diego Rivera Theater Original Contract Amount: \$681,750, CM1: \$68,175 New Contract Amount: \$749,925.00										
06/01/2021	@00320034	LPAS, Inc.	PS18762	\$681,750.00	445503	8085	6201	7100		
Board Reso 20191114.12.K.302 Board Reso. 20191114.12.K.302 RFQ 169 RFQ 169, RFP 2020-025 For design services to create Criteria Document Architect for the Diego Rivera Theater Original Contract Amount: \$681,750, CM1: \$68,175 New Contract Amount: \$749,925.00										
06/01/2021	@00179229	The Paton Group (use 2692101)	PO20757	\$0.00	125197	7112	6414	0900	C	
Sole Source Trades/Shop equipment and supplies										
06/02/2021	941595671	T & B Sports	TP20875	\$2,999.12	121465	7736	4305	0800	C	
Athletic supplies etc.. no bid										
06/02/2021	@00011510	Costco Wholesale Corporation	TP20682A	\$1,357.21	124525	7728	4305	1200	C	JAD
Medical supplies for LVN dept no bid this PO replaced TP20682 that was cancelled										

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06/02/2021	@00311885	Bay Print Solutions, Inc.	PO20873 Printing materials, no bid	\$124.02	453456	8053	6201	7100	A000	
06/02/2021	@00011510	Costco Wholesale Corporation	TP20308 TPA for Costco Term: Feb - Jun 30th 2021 for the LVN dept. no bid 6/2/21: Reduction of TP to \$120 from \$1200	\$120.00	124525	7728	4305	1200	C	JAD
06/02/2021	@00279103	CCSF Ocean Campus Bookstore #1325	TP20656A Books, no bid Grassroots ISBN 9780357600351 24 Copies for TRST Program 6/2/21: PO increased to \$3255	\$3,000.00	124525	5225	4305	6010	C	
06/02/2021	@00279103	CCSF Ocean Campus Bookstore #1325	TP20656A Books, no bid Grassroots ISBN 9780357600351 24 Copies for TRST Program 6/2/21: PO increased to \$3255	\$255.00	124525	7347	4305	4900	C	
06/02/2021	@00030620	Pocket Nurse Enterprises Inc	TP20681 Blanket/Open PO for LVN Dept Pocket Nurse has a competitive contract contract 5/5/21 has an increase of \$2917.26 6/2/21: Increase of \$3086.69 new TP total \$10,886.45	\$10,886.45	124525	7728	4305	1200	C	JAD
06/03/2021	0240901	Blick Art Materials	PO20881 Art Supplies for Summer School, no bid CNIT and Childcare and Art Dept's	\$1,008.54	121073	7334	4305	0800	C	
06/03/2021	841455437	EDUCAUSE	PO20882 Ccsf.edu - Renewal E-mail: tryan@ccsf.edu no bid	\$77.00	U	2510	9402	6780	S	
06/03/2021	@00226518	Central Equipment Service	PO20602B Quote 15113 Lift for Auto dept. funded by SWP via FY20 RFP process ** Additional description: Remove and dispose of 2 Forward two post lifts. Deliver and install 2 Rotary SMO14 four post lifts. Reconnect lifts to existing electrical.	\$25,134.82	123760	7178	6414	6840	S	
06/03/2021	@00226518	Central Equipment Service	PO20602C Quote 15113 Lift for Auto dept. funded by SWP via FY20 RFP process ** Additional description: Remove and dispose of 2 Forward two post lifts. Deliver and install 2 Rotary SMO14 four post lifts. Reconnect lifts to existing electrical.	\$22,790.00	123760	7178	6414	6840	S	

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06/03/2021	@00226518	Central Equipment Service	PO20603B	\$20,901.00	123760	7178 6414 6840	S
Quote 15111 Lift for Auto dept. funded by SWP vis FY20 RFP process ** Additional description: Remove and dispose of 2 Forward two post lifts. Deliver and install 2 Rotary SPO12-TA two post lifts. Reconnect lifts to existing electrical.							
06/03/2021	1791901	Recology Sunset Scavenger	TP19483	\$67,369.00	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 6/3/21: \$2500 reduction 7/15/21 Reduction of \$53,130							
06/03/2021	@00262613	The Davey Tree Expert Company	TP19458	\$8,236.00	U	3544 5560 6550	S
Tree trimming for Buildings and grounds dept 6/3/21: Increase of \$2,236							
06/04/2021	*SONITROL	Sonitrol	PO20886	\$4,690.00	443425	8610 6202 7100	
Alarm maintenance							
06/04/2021	@00054463	Golden State Lumber, Inc.	PO20758	\$4,853.03	121465	7162 4305 2100	C
Quote #: 2447095 lumber and materials for CCSF Fire Safety dept, no bid							
06/04/2021	@00279103	CCSF Ocean Campus Bookstore #1325	TP20887	\$15,000.00	121465	9320 4302 6120	C
Please establish a term purchase agreement for FY 20-21., textbooks for library using Perkins no bid							
06/09/2021	@00004078	Division of the State Architect	PO20880	\$391,000.00	456002	8067 5912 7100	A000
Filing fee for for CCSF Student Success Center							
06/09/2021	@00008958	Daily Journal Corporation	PO20899	\$550.00	443436	0130 5912 7100	
Ad for IFB 2021-024 (rebid) Evans Sprung Initial Power and Data							
06/09/2021	@00009579	Sport & Cycle	PO20896	\$529.44	121910	0077 4303 6010	S
Masks for P. E. Department							

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
06/09/2021	@00124895	Department of Building Inspection	PO20893	\$318.20	U	3542	5910	6550	S	
Application/Permit to install Plumbing for inspection by Department of Building Inspection										
06/09/2021	@00291102	KNN Public Finance -a A Div. of Zions Public Finance Inc.	PO20895	\$500.00	459997	0130	5190	7100	A100	
FA fee related to the issuance of Continuing Disclosure Annual Report For the period ending 6/30/2021 Project #500 Project #500 Invoice #2513 **6/15/21: move \$1,500 from 441501 to 459997. Invoice #2513										
06/09/2021	@00291102	KNN Public Finance -a A Div. of Zions Public Finance Inc.	PO20895	\$3,000.00	441501	4900	5190	7100	S	
FA fee related to the issuance of Continuing Disclosure Annual Report For the period ending 6/30/2021 Project #500 Project #500 Invoice #2513 **6/15/21: move \$1,500 from 441501 to 459997. Invoice #2513										
06/09/2021	@00317675	Advanced Chemical Transport, Inc.	PO20897	\$1,639.44	412121	0130	6202	7100		
Facilities planning related work related to chemical transport										
06/09/2021	@00324457	Parpar 18 Corp.	PO20871A	\$1,040.00	121465	7508	5656	1000	C	
Software Purchase for BEMA 2020-21 Perkins Award. Subscription for SoundCheck software. Quote #223395 PO20871A replaced PO20871 that had a transaction date problem										
06/09/2021	@00324457	Parpar 18 Corp.	P0000609	\$1,040.00	121465	7508	5656	1000	C	
Software Purchase for BEMA 2020-21 Perkins Award. Subscription for SoundCheck software. Quote #223395										
06/09/2021	@00288028	Air Filter Supply, Inc.	TP19375A	\$1,200.00	U	3546	4303	6599	S	
7/1/21: \$1500 reduction										

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06/09/2021	@00043362	AAA Fire Protection Services	TP19445	\$0.00	U	3542 5650 6550	S
BID 2017-068 This is the 4th Year of the 5 year Term. 6/9/21: Reduction of \$7000, B&G dept 7/7/21: Reduction of \$5450 to zero out PO							
06/09/2021	@00257301	Jensen Landscape Services, Inc.	TP19467	\$0.00	U	3542 5650 6550	S
6/9/21" Reduction of \$11,000 to zero out the B&G blanket PO							
06/09/2021	@00287966	R&S Erection of San Francisco Inc.	TP19481	\$0.00	U	3546 5640 6599	S
6/9/21: Reduction of \$1000 7/1/21: Zero out PO							
06/09/2021	2885401	Cal Steam	TP19383	\$8,810.00	U	3542 4303 6550	S
Adding \$100 to blanket PO for B&G dept 6/9/21 Addition of \$10 6/17/21: Increase of \$3300 7/1/21: \$100 increase							
06/09/2021	251612586	PPG Architectural Finishes	TP19411	\$9,510.00	U	3546 4303 6599	S
Piggyback Contract E&I MA Number CRN01394 Contract Expires 04/30/2021 Increase on 4/15/21 6/9/21: Increase of \$4000 on B&G open/blanket PO *****REVISION***** 7/1/21: Increase of \$10 from \$9500 to \$9510							
06/09/2021	@00312058	Keller Supply Company	TP19404	\$5,910.00	U	3542 4303 6550	S
5/27/21: Increase of \$1500 to blanket PO for B&G dept 6/9/21: \$150 increase 7/1/21: Increase \$110							
06/09/2021	0942912	Purchasing Dept. - Central Shops	TP19480	\$79,700.00	U	3542 5650 6550	S
6/9/21: Increase of \$20,000 for B&G blanket/open PO 7/7/21: Increase of \$9700 from \$70,000 to \$79,700							
06/09/2021	1403601	Pacific Auxiliary Fire Alarm Co.	TP19475	\$184,000.00	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 *****REVISION***** 6/9/21: Increase of \$2000 from \$182,000 to \$184,000							

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06/09/2021	@00014570	West-Lite Supply Co., Inc.	TP19426	\$21,250.00	U	3546 4303 6599	S
Lighting supplies for the B&G dept no bid, increase on 4/15 6/9/21: Increase of \$150 7/1/21: increase of \$2,600							
06/09/2021	@00025987	United Rentals	TP19506	\$63,400.00	U	3524 5633 6599	S
Blanket/Open PO for generator rentals for the buildings and grounds dept,, scissor lifts etc., no bid 6/9/21: Increase of \$3400 from \$60,000 to \$63,400							
06/10/2021	0375501	BMI - Broadcast Music Inc.	PO20728A	\$9,767.15	U	4900 5130 6720	S
Music and broadcasting fees for CCSF							
06/10/2021	@00316795	Becker Electric, Inc.	CT17760	\$302,333.60	443440	8067 6210 7100	
Board Resolution 20190926.10.B.258 IFB 2020-013 Provide Electrical and Low Voltage Upgrades to Smith Hall's cafeteria and Lounge Original Contract: \$308,857.00 CM #1: -\$6,523.40 (reduction) New Contract Amount: \$302,333.60							
06/14/2021	0298801	Bay Area Air Quality Mgmt. Dist.	PO20908	\$4,292.00	443435	0130 5912 7100	
MUB Emergency Standby Generator Set Permit Application							
06/14/2021	@00271956	ASCIP	PO20903	\$40,422.68	611000	4900 5410 6799	S
Insurance Premium ASCIP Property & Liability Coverage Premium Self Liability Invoice up to April 2021 Previous PO 17130							
06/14/2021	@00323602	Green Business Certification Inc.	PO20900	\$1,200.00	456002	8067 6203 7100	A000
Registration fee for Green certification for facilities planning dept, no bid							
06/14/2021	@00324003	BBG, Inc.	PO20748	\$5,500.00	U	0130 5190 7100	
Professional Appraisal Services no bid							
06/14/2021	@00245103	AALRR (Atkinson, Andelson, Loya, Ruud & Romo)	TP19624	\$542,269.92	U	0070 5722 6600	S
Duration : Jan1,2020 to Jun 2021 HrlyRate Sheet: Duration : Jan1,2020 to Jun3021 HrlyRate Sheet: Sr. Partner \$325 Partnr Sr. Counsel \$315 Sr.Assoc\$305 Assoc\$295 Specialist\$275 NonLegalConsul\$200 Sr.Paralegal\$180 Paralegal/Ass\$170 BR# 06252020-10-1.157 BR# 06252020-10-1.157 for \$200,000							

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***** 3/25/21: Increase of \$125,000 BR# 02252021-11-A.31 *****REVISION***** 6/14/21: Increase of \$92,269.92 and a board consent is underway for a total a board consent of \$700K is underway of \$542,000. *****Revision***** 6/16/21: Increase of \$125,000 BR# 042921-11. H.73							
06/15/2021	@00001588	Leone & Alberts	PS15947C	\$20,000.00	U	0070 5722 6600	S
Continuance of PS 15947- Legal Services for SF Superior Court Case No. CCH-19-581304							
06/15/2021	@00279103	CCSF Ocean Campus Bookstore #1325	PO20678A	\$231.76	U	6430 4303 6110	C OCEAN
Invoice #1047315 sent via email Purchasing Physics Textbook ISBN 9780321909107 See invoice #1047315							
06/15/2021	@00291102	KNN Public Finance -a A Div. of Zions Public Finance Inc.	PO20895	\$500.00	459997	0130 5190 7100	A100
FA fee related to the issuance of Continuing Disclosure Annual Report For the period ending 6/30/2021 Project #500 Project #500 Invoice #2513 **6/15/21: move \$1,500 from 441501 to 459997. Invoice #2513							
06/15/2021	@00291102	KNN Public Finance -a A Div. of Zions Public Finance Inc.	PO20895	\$3,000.00	441501	4900 5190 7100	S
FA fee related to the issuance of Continuing Disclosure Annual Report For the period ending 6/30/2021 Project #500 Project #500 Invoice #2513 **6/15/21: move \$1,500 from 441501 to 459997. Invoice #2513							
06/15/2021	@00025307	Hamilton & Aitken Architects	PS20324	\$12,900.00	412911	0130 6201 6600	3A
BR# 200525-12-H.124 BR # 200625-12-H.124 RFP #079 Provide architectural professional services for working plans and construction documents developments for Alemany Center 750 Eddy St. Seismic and Code upgrade Project. Original Contract:							

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				\$915,608.00						
				CM #1: Increase by \$8,500.00 New Contract Amount: \$924,108.00 CM #2: Increase by \$12,900.00 New contract total: \$937,008.00						
06/15/2021	@00025307	Hamilton & Aitken Architects	PS20324	\$924,108.00	453451	8110	6201	7100	A000	
				BR # 200525-12-H.124 BR # 200625-12-H.124 RFP #079 Provide architectural professional services for working plans and construction documents developments for Alemany Center 750 Eddy St. Seismic and Code upgrade Project. Original Contract: \$915,608.00 CM #1: Increase by \$8,500.00 New Contract Amount: \$924,108.00 CM #2: Increase by \$12,900.00 New contract total: \$937,008.00						
06/16/2021	2640801	Folger Graphics	PO20884	\$20,200.00	U	9110	4303	6010	S	
				Bid 2021-044 CCSF postcard						
06/16/2021	@00284524	Kaplan, Inc.	PO20910	\$350.00	123652	7725	5902	1200	C	
				Testing materials for RN dept, no bid						
06/16/2021	@00245103	AALRR (Atkinson,Andelson,Loya,Ruud & Romo)	TP19624	\$542,269.92	U	0070	5722	6600	S	
				Duration : Jan1,2020 to Jun 2021 HrlyRate Sheet: Duration : Jan1,2020 to Jun3021 HrlyRate Sheet: Sr. Partner \$325 Partnr Sr. Counsel \$315 Sr.Assoc\$305 Assoc\$295 Specialist\$275 NonLegalConsul\$200 Sr.Paralegal\$180 Paralegal/Ass\$170 BR# 06252020-10-1.157 BR# 06252020-10-1.157 for \$200,000 ***** 3/25/21: Increase of \$125,000 BR# 02252021-11-A.31 *****REVISION***** 6/14/21: Increase of \$92,269.92 and a board consent is underway for a total a board consent of \$700K is underway of \$542,000. *****Revision***** 6/16/21: Increase of \$125,000 BR# 042921-11. H.73						

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06/16/2021	@00322260	Build Group Inc.	CT20099	\$2,273,254.00	443453	8813	6202	7100		
Board Resolution 20201112.11.C.273 IFB 2021-002 Construction of a New Fire Academy Training Tower and Apparatus Shed at John Adams Center Original contract: \$2,240,000.00, CM #1: \$2,878.00 CM #2: \$30,376. New contract amount: 2,273,254.00										
06/16/2021	@00000056	VWR International, Inc.	PO20494A	\$3,146.54	121465	7255	6414	0900	C	
WSCA / CMAS 04-0430 items for the engineering dept 6/16/21: PO revised and reduced Quote 8031602987 6/16/2021 per Tammy										
06/16/2021	*CITY	SafetyMax Corporation	TP19489	\$0.00	U	3569	5657	6770	S	
6/16/21: reduction of \$9000 new total is zero (PO killed)										
06/16/2021	0298801	Bay Area Air Quality Mgmt. Dist.	TP19451	\$3,000.00	U	3542	5910	6550	S	
6/16/21: Reduction of \$2000 B&G dept, no bid										
06/16/2021	0940759	Department of Public Works	TP19460	\$4,300.00	U	3542	5640	6550	S	
6/16/21: Reduction of \$4,000 from \$8,300 to \$4,300 for B&G dept, no bid										
06/16/2021	@00183320	Bon Air	TP19452	\$2,000.00	U	3542	5640	6550	S	
6/16/21: \$3000 reduction B&G dept, no bid										
06/16/2021	@00220425	San Jose Window Shade Company	TP19492	\$2,150.00	U	3542	5640	6550	S	
6/16/21: Reduction of \$2000 B&G Dept no bid										
06/17/2021	@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 BR # 210128.11.C.18 Moving and Storage Services As needed Moving and Storage Services for ongoing district wide moving services. Original Contract: \$150,000, CM #1: \$370,000 New Contract Amount: \$520,000.00										

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06/17/2021	@00022866	COR-O-VAN Moving and Storage Co., Inc.	CT20046	\$398,000.05	U	0130 5610 7100	S
Board Reso 20200123.11.M.30 RFP 2020-073 BR # 210128.11.C.18 Moving and Storage Services As needed Moving and Storage Services for ongoing district wide moving services. Original Contract: \$150,000, CM #1: \$370,000 New Contract Amount: \$520,000.00							
06/17/2021	1768101	McKesson Medical -Surgical	PO20534	\$25,613.22	121910	0077 4303 6010	S
Bleach spray cleaner, soap, N95 masks, wipes and paper towels for LVN Department							
06/17/2021	0767301	Floorcraft	TP19395	\$500.00	U	3542 4303 6550	S
6/17/21: Reduction of \$1000 for flooring B&G dept							
06/17/2021	@00294046	Foundation Building Materials, LLC	TP19397	\$2,600.00	U	3542 4303 6550	S
6/17/21: Decrease of \$1500 B&G dept 7/1/21: Increase of \$1400 from \$1200 to \$2600							
06/17/2021	@00307055	Interstate Sales	TP19403	\$1,500.00	U	3542 4303 6550	S
6/17/21: Reduction of \$1000 B&G dept 7/28/21: Increase of \$840							
06/17/2021	2885401	Cal Steam	TP19383	\$8,810.00	U	3542 4303 6550	S
Adding \$100 to blanket PO for B&G dept 6/9/21 Addition of \$10 6/17/21: Increase of \$3300 7/1/21: \$100 increase							
06/17/2021	3131701	Central Builders Supply	TP19385	\$4,200.00	U	3542 4303 6550	S
5/27/21: Increase of \$100 from \$3900 to \$4000 6/17/21: Increase of \$200 B&G dept							
06/18/2021	@00321045	2NDGEAR LLC	PO20502	\$6,118.46	121910	0077 6414 6010	S
Bid 2021-046 Large LED Screens for CND center and stands and cameras							

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06/18/2021	@00324581	Stryker Sales	PO20909	\$19,530.00	121465	7756 6454 1200	C
Best value bid, machine condition is new. Quote: 10376214							
06/18/2021	@00321045	2NDGEAR LLC	PO20502	\$6,118.46	121910	0077 6414 6010	S
Bid 2021-046 Large LED Screens for CND center and stands and cameras							
06/19/2021	0940759	Department of Public Works	TP20913A	\$4,000.00	U	3542 5910 6550	S
San Francisco Public Works (Assessment) - requested by Buildings & Grounds							
06/19/2021	W00006996	Hadden, Janel	SH20915	\$240.00	123760	7178 5130 6840	S
Canvas Pro for Career Services subscription, no bid							
06/21/2021	@00309961	CSW/Stuber-Stroeh Engineering Group Inc.	PS20879	\$11,183.00	453439	8071 6201 7100	A000
RFQ 169, RFP 2020-016 Board Reso 20191114.12.G.298 For Campus Wide Storm Water Pollution Prevention Plan and Storm Water Planning Consulting Services.							
06/21/2021	@00309961	CSW/Stuber-Stroeh Engineering Group Inc.	PS20879	\$16,992.00	455503	8085 6201 7100	A000
RFQ 169, RFP 2020-016 Board Reso 20191114.12.G.298 For Campus Wide Storm Water Pollution Prevention Plan and Storm Water Planning Consulting Services.							
06/21/2021	@00309961	CSW/Stuber-Stroeh Engineering Group Inc.	PS20879	\$16,992.00	456002	8067 6201 7100	A000
RFQ 169, RFP 2020-016 Board Reso 20191114.12.G.298 For Campus Wide Storm Water Pollution Prevention Plan and Storm Water Planning Consulting Services.							
06/21/2021	@00309961	CSW/Stuber-Stroeh Engineering Group Inc.	PS20879	\$16,992.00	456502	8087 6201 7100	A000
RFQ 169, RFP 2020-016 Board Reso 20191114.12.G.298 For Campus Wide Storm Water Pollution Prevention Plan and Storm Water Planning Consulting Services.							
06/21/2021	@00168190	Station 1 Fire Protection	TP19503	\$0.00	U	3546 5640 6599	S
6/21/21: Decrease of \$2000 7/1/21: Reduction of \$10,465							

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06/21/2021	@00223037	R.F. MacDonald Co.	TP19804	\$10,700.00	U	3546 5640 6599	S
5/10/21 increase of \$3,500 6/21/21: Increase of \$1700							
06/21/2021	@00305219	EMCOR Services Mesa Energy	TP19462	\$108,000.00	U	3542 5640 6550	S
HVAC maintenance and repair authorized dealer/servicer 6/21/21: Increase of \$18,000							
06/21/2021	@00322401	Advanced Inspections Inc.	PS20166	\$59,915.00	443453	8813 6203 7100	
SFQ 2021-014 SFQ/RFP 2021-014 Provide Inspector of Record (IOR) Services for John Adams Center Fire Academy Training Tower and Apparatus Shed Project Original Contract Amount: \$37,720, CM #1: \$22,195 New Contract Amount: \$59,915.00							
06/21/2021	@00317675	Advanced Chemical Transport, Inc.	CT19342	\$56,300.00	412121	0130 5640 7100	
Board Resolution 20200227.10.H.48 Informal bids were solicited. To pump out and clean the Downtown Center Underground Diesel Fuel Storage Tank. Original Contract Amount: \$56,300, CM #1: \$39,530 New Contract Amount: \$95,830.00							
06/22/2021	2640801	Folger Graphics	PO20490B	\$9,683.63	U	9110 4301 6010	S
Bid 2021-022 the CCSF 2021-2022 Course catalog, PO reissued due to increase in content							
06/22/2021	@00237491	Batchelder, Jennifer	PS19705	\$52,000.00	123071	7320 5190 6420	C
ASL translation services 7/1/20 to 6/30/21 for the DSPS department 6/22/21: Increase of \$12,000							
06/23/2021	@00116216	K2A, LLP	PS1245A	\$440.00	416112	8067 5190 7100	S
This PO is created to pay invoice due PS1245 was closed before paying invoice. Smart Classroom - 20 Downtown							

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
06/23/2021	@00320971	Hellas Construction, Inc.	CT20371	\$1,658,668.00	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. BR # 210520.15.A.106 CM #2: \$148,703. New Contract Amount: \$1,639,175 Escalation, 10-year non pro rated warranty, and Ecotherm Infill. CM #3: \$19,493, New Contract Amount: \$1,658,668.00										
06/24/2021	@00003177	Strata Information Group	PS20914A	\$6,800.00	U	2510	5190	6780	S	
BR#210429-11-D.69. Please see attached SOW from Strata Information Group (SIG) 6/16/21 Functional and technical consulting – Groovy/ Grails consulting										
06/24/2021	@00187258	The California Career Information System	PO19683B	\$395.00	U	6420	5130	6300	C	
Database subscription for counseling										
06/24/2021	@00305120	Webcheckout	PO20919	\$7,080.00	123760	7178	5656	6840	S	
WebCheckout Software & Services, which is SWP-funded. PO must be sent to the vendor by July 26, 2021 to receive full discount.										
06/24/2021	@00322281	Reyes, Yosimar	PS20628	\$3,000.00	123091	7901	5110	6410	N	
Presenter's fee and recording fee on 10/23/20 for CalWORKs.										
06/24/2021	@00322281	Reyes, Yosimar	PS20628A	\$3,000.00	123091	7901	5110	6410	N	
Presenter's fee and recording fee for CalWORKs										
06/24/2021	@00323558	Linda Croyle DBA Croyle Consulting,	PS20902	\$3,300.00	123189	4010	5912	6320	C	
Preparation & design 3-hour Team Training Retreat Deliver Team training on 5/17/21.										
06/24/2021	@00324826	San Francisco African American Chamber of Commerce Foundation	PO20934	\$5,000.00	U	0004	5212	6600	S	
8 VIP Tickets for June 19 gala Chancellor's office, Board of Trustees attending an event										

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
06/24/2021	@00298671	Cumming Construction Management, Inc.	PS17964	\$1,459,140.00	459998	0130	6203	7100	A000	
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 CM #5: \$1,101,240.00 New contract Amount: \$2,190,763.00 New contract Amount: \$3,292,003.00										
06/24/2021	@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 CM #5: \$1,101,240.00 New contract Amount: \$2,190,763.00 New contract Amount: \$3,292,003.00										
06/24/2021	@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 CM #4: \$225,504. New Contract amount: \$356,832 New Contract amount: \$582,336.00										
06/24/2021	@00318557	22nd Century Technologies Inc.	PS18399	\$318,816.00	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 CM #4: \$225,504. New Contract amount: \$356,832 New Contract amount: \$582,336.00										
06/28/2021	0504501	City & County of San Francisco	PO19804	\$791,624.38	U	4900	5730	6720	S	
Nov 3 2020 CCSF Board election										

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
06/28/2021	@00146878	Regents of the Univ. of California	PO20936 ADA Hearing aid \$1,400 acc	\$1,400.00	123016	0074 4302 6760	S
06/28/2021	@00192762	Ellucian Company LP	PS20708A Ellucian Flex Plus Additional Work order Quote #00107917 dated 6/28/21 Opportunity # 233826 this is for previously done services as well as continued work up to June 30th 2021	\$10,000.00	U	1545 5190 6720	S
06/28/2021	@00231532	California Geological Survey DOC	PO20937 To review geological hazard reports for the Student Success Center project	\$3,600.00	456002	8067 6203 7100	A000
06/29/2021	*AMERH	American Heart Association	PO20946 Items from the American heart association Purchase of HeartCode licenses for HCT programs	\$8,607.00	121465	7756 5656 1200	C
06/29/2021	@00004078	Division of the State Architect	PO20943 Application fee for facilities planning dept	\$329.45	414001	0130 6203 7100	
06/29/2021	@00004078	Division of the State Architect	PO20944 DSA Final Fee Request for Application Facilities planning dept	\$65.76	414001	0130 6203 7100	
06/29/2021	@00309113	Cidi Labs, LLC	PO20940 1. Annual ReadyGo Subscription: SaaS subscription to use Cidilabs ReadyGO includes 15% discount in year 1. - \$10,158 implementation, basic \$1,000 no bid	\$11,158.00	121910	0077 5656 6010	S
06/29/2021	@00324833	Herman K. Llaoa (Do Not Use)	PS20935 Preparation for the 5th Annual VAS Conference. marketing, content, consulting and execution for virtual conference	\$4,000.00	141350	7324 5912 4900	S
06/29/2021	@00302687	Public Safety Personnel Investigations	TP19728A Private investigation work for CCSF no bid 6/29/21: Increase of \$300	\$6,300.00	U	0070 5722 6600	S

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
06/29/2021	@00323528	Alfa Tech Consulting Engineers Inc.	PS17961B	\$82,500.00	453442	8067	6201	7100	A000	
Board Resolution 20190822.11.E.214 RFQ 166, RFP 2020-01 To provide infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus. Original PO PS17961A S&K vendor change name to Alfa Tech Consulting Engineers Inc, thus PS17961B created, balance \$64,350.00 CM #3: Increase of \$38,678.00 CM #3: Increase of \$38,678.00, CM #4: Increase of \$50,000.00, CM #5: Increase of \$32,500.00 New Contract Amount: \$2,386,669.00										
06/29/2021	@00323528	Alfa Tech Consulting Engineers Inc.	PS17961B	\$103,028.00	412910	0130	6201	6600	3A	
Board Resolution 20190822.11.E.214 RFQ 166, RFP 2020-01 To provide infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus. Original PO PS17961A S&K vendor change name to Alfa Tech Consulting Engineers Inc, thus PS17961B created, balance \$64,350.00 CM #3: Increase of \$38,678.00 CM #3: Increase of \$38,678.00, CM #4: Increase of \$50,000.00, CM #5: Increase of \$32,500.00 New Contract Amount: \$2,386,669.00										
06/30/2021	W10355237	Ilaoa, Herman	PS20935A	\$4,000.00	141350	7324	5912	4900	S	
Preparation for the 5th Annual VAS Conference. marketing, content, consulting and execution for virtual conference										

Total Sum of Purchase Orders = **\$14,913,895.38**
