

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
03/01/2021	1039001	K-119 of California, Inc.,	TP20407	\$154.00	124525	7162	4305	2100	C	
			Supplies for the fire safety dept no bid							
03/01/2021	@00001386	Henry Schein Dental,	PO20411A	\$150.82	U	7708	4305	1200	C	
			Supplies for Dental Assisting, no bid							
03/01/2021	@00001567	Midwest Sign & Screen Printing Supply Co.,	PO20412A	\$1,082.58	U	3562	4301	6770	S	
			Quote #7389844-00 Printing supplies for the duplicating department no bid							
03/01/2021	@00016450	NCIAC,	PO20402A	\$200.00	U	5110	5130	6010	C	
			Pay two NCIAC invoices: \$100 for 2020 dues and \$100 for 2021 dues. Mail check and invoice to Kara Maas 713, Articulation Office, 400 1st Street, Chico, CA 95920							
03/01/2021	@00192762	Ellucian Company LP,	PO20413	\$1,600.00	U	2510	5202	6780	S	
			Registration for Ellucian Live 2021 For nine (9) programmers							
03/01/2021	@00319153	Civitas Learning, Inc.,	PO18509A	\$30,000.00	123189	4010	5656	6320	C	
			Annual Subscription for College Scheduler							
03/01/2021	@00319153	Civitas Learning, Inc.,	PO18509A	\$30,000.00	125508	9110	5656	6010	C	
			Annual Subscription for College Scheduler							
03/02/2021	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							
03/03/2021	3796601	CDW Government, Inc.,	PO20415A	\$1,938.00	U	2510	5650	6780	S	
			HPE Foundation Care 24/7. HPE hardware maintenance. Onsite/remote support.							

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03/03/2021	@00001386	Henry Schein Dental,	PO20385A	\$407.12	140920	7708 6454 1200	C
			Filers for a dental assisting piece of equipment bought under sole source				
03/03/2021	@00001386	Henry Schein Dental,	PO20385A	\$11,747.05	123760	7708 6454 1200	C
			Filers for a dental assisting piece of equipment bought under sole source				
03/03/2021	@00025307	Hamilton & Aitken Architects,	PS20324	\$297,698.04	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: \$915,608.00 CM #1: Increase by \$8,500.00 New Contract Amount: \$924,108.00				
03/03/2021	@00025307	Hamilton & Aitken Architects,	PS20324	\$626,409.96	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				
03/03/2021	@00054463	Golden State Lumber, Inc,	TP20375	\$1,000.00	124525	7162 4305 2100	C
			Quote #: 2447095 supplies for Fire Science Dept no bid				
03/03/2021	@00320515	B.E. Publishing,	PO18991B	\$2,141.52	121337	8180 4103 4900	N
			Textbooks, no bid, ESL Dept				
03/03/2021	@00192762	Ellucian Company LP,	PO20413	\$1,600.00	U	2510 5202 6780	S
			Registration for Ellucian Live 2021 For nine (9) programmers				
03/04/2021	1166901	Cenveo Worldwide Limited,	PO15005C	\$155.23	U	1500 4303 6720	S
			Envelopes for Student Financial aid dept no bid				
03/04/2021	D000528	BiRite Foodservice Distributors,	TP19620	\$6,000.00	222000	7124 4211 6940	N
			TPA of foodstuffs and groceries for the DTN Culinary Program, no bid				

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03/04/2021	D000528	BiRite Foodservice Distributors,	TP19621	\$3,000.00	222000	7124 4405 6940	N
			TPA of paper and plastic supplies for the DTN Culinary Dept., no bid				
03/04/2021	D000528	BiRite Foodservice Distributors,	TP19622	\$3,000.00	222000	7124 4406 6940	N
			TPA of cleaning supplies for the DTN Culinary Dept., no bid				
03/04/2021	D000528	BiRite Foodservice Distributors,	TP19623	\$2,000.00	222000	7124 4303 6940	N
			TPA of smallwares and supplies for the DTN Culinary Dept., no bid				
03/04/2021	@00151353	Cappstone, Inc,	TP19923	\$8,500.00	222000	7124 5650 6940	N
			TPA of cleaning services for the DTN Culinary Dept.. no bid				
03/04/2021	@00168832	Pacific Gourmet, Inc.,	TP19664	\$3,000.00	222000	7124 4211 6940	N
			TPA of foodstuffs and groceries for the DTN Culinary Dept., no bid				
03/04/2021	@00025307	Hamilton & Aitken Architects,	PS20324	\$297,698.04	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: \$915,608.00 CM #1: Increase by \$8,500.00 New Contract Amount: \$924,108.00				
03/04/2021	@00025307	Hamilton & Aitken Architects,	PS20324	\$626,409.96	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				
03/04/2021	@00025307	Hamilton & Aitken Architects,	PS20324	\$297,698.04	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: \$915,608.00 CM #1: Increase by \$8,500.00 New Contract Amount: \$924,108.00				

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
03/04/2021	@00025307	Hamilton & Aitken Architects,	PS20324	\$626,409.96	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										
03/04/2021	1768101	McKesson Medical -Surgical,	TP19946	\$2,500.00	124525	7756	4305	1200	C	
Blanket/Open PO 7/1/20 to 6/30/21 for the Health Care Technology Dept to buy medical supplies for class no bid										
03/04/2021	1768101	McKesson Medical -Surgical,	TP19946	\$1,328.63	U	7756	4303	1200	C	
Blanket/Open PO 7/1/20 to 6/30/21 for the Health Care Technology Dept to buy medical supplies for class no bid										
03/04/2021	@00321083	Rudolph And Sletten Inc.*	CT19341	\$1,900,000.00	446502	8087	6201	7100		
Board Resolution 200326.9.B.69 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: <u>\$3,085,852.00*</u> Amendment no. 2 SD2 and Development and Management of Furniture, Fixture and Equipment List CM #3: increase by \$10,998,196.00 New Contract Amount: \$14,084,048.00 Amendment no. 3 for Design Development and Construction Documents Phase.										
03/04/2021	@00321083	Rudolph And Sletten Inc.*	CT19341	\$12,184,048.00	456502	8087	6201	7100	A000	
Board Resolution 200326.9.B.69 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: <u>\$3,085,852.00*</u> Amendment no. 2 SD2 and Development and Management of Furniture, Fixture[and Equipment List CM #3: increase by \$10,998,196.00 New Contract Amount: \$14,084,048.00 Amendment no. 3 for Design Development and Construction Documents Phase.										
03/05/2021	@00000926	Discount School Supply,	PO20428A	\$431.96	124525	7334	4305	2100	C	
JAD Lotter Supply Order Supplies for Child Development no bid										

*Underlined amount represents an adjustment to the previously stated report.

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03/05/2021	@00166520	Gall's/LBU,	TP20259	\$12,000.00	125608	3566 4402 6750	S
			Uniforms for CCSF Public Safety Dept Possible bid				
03/05/2021	@00215117	4imprint Inc,	PO20449	\$576.72	141315	4042 5805 6960	S 012000
			Supplies for Elaine's group, no bid				
03/05/2021	@00223951	Sabre Backflow Inc.,	PO20425A	\$120.12	U	3542 5640 6550	S
			Sabre Backflow LLC Estimate # 276 Calibration for Buildings & Grounds No bid				
03/05/2021	@00308511	Dataway US,	PO20433A	\$3,379.32	121910	0077 5656 6010	S
			BR#: 200625-10-J.158, Sole Source on file. Pulse Secure Access Suite (25 & 50 CU) Quote ID: 005082, dated 3/2/21, By: Emily Mott Email/download to Tim Ryan: tryan@ccsf.edu no bid				
03/05/2021	@00323550	Bio-Key International Inc,	PO20446	\$10,000.00	U	2510 5656 6780	S
			Annual Renewal - PortalGuard Software License Invoice #121420-S1, dated 3/5/21 Email / download to Tim Ryan: tryan@ccsf.edu no bid				
03/05/2021	@00204121	Paradigm, Inc.,	TP19582	\$17,432.00	140045	4026 5350 6960	S
			RFP39	TPA for Printing & Mailing Services for CCSF Diplomas, Certificates & Awards of Achievements for FY 07/01/20 - 6/30/21			
03/05/2021	1993301	Wilco Supply,	TP19428	\$4,500.00	U	3542 4303 6550	S
			Supplies for the Buildings and Grounds Dept., increase of \$2000				
03/05/2021	9148301	San Mateo Lawn Mower,	TP19494A	\$2,400.00	U	3542 5658 6550	S
			Lawn mower parts for Buildings and Grounds, no bid 3/5/21: Increase of \$1,200				
03/05/2021	@00002846	TK Elevator Corporation,	TP19505	\$85,000.00	U	3546 5640 6599	S
			Buildings and Grounds Elevator Contract Term Purchase agreement 7/1/2020 to 6/30/2021. Proprietary service as they installed the elevators when the campus was constructed. 3/5/21 \$10,000 added				

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03/06/2021	1166901	Cenveo Worldwide Limited,	PO17034A Envelopes for Student Financial Aid no bid	\$158.14	U	1500 4303 6720	S
03/06/2021	@00323528	Alfa Tech Consulting Engineers Inc,	PS17961B Board Resolution 20190822.11.E.214 RFQ 166, RFP 2020-01	\$100,845.43	412910	0130 6201 6600	3A
03/07/2021	941595671	T & B Sports,	PO20416 Athletic supplies for the CCSF athletics dept, no bid	\$2,512.47	124525	7736 4305 0800	C
03/07/2021	941595671	T & B Sports,	PO20417 Athletic supplies for the CCSF athletics dept, no bid	\$203.44	124525	7736 4305 0800	C
03/07/2021	941595671	T & B Sports,	PO20418 Athletic supplies for the CCSF athletics dept, no bid	\$3,317.48	124525	7736 4305 0800	C
03/07/2021	941595671	T & B Sports,	PO20419 Athletic supplies for the CCSF athletics dept no bid	\$2,359.72	124525	7736 4305 0800	C
03/08/2021	1768101	McKesson Medical -Surgical,	PO20414A The models are for the Student Resource and Tutor Center at JAD to provide organ systems for students taking anatomy and medical terminology, and for use with all JAD Allied Health programs. no bid	\$1,263.19	121465	7756 4305 1200	C
03/08/2021	@00306067	The Permanente Medical Group Inc,	PS20426 Medical Director for CCSF Paramedic Program Health Care Technology Department no bid	\$6,250.00	121465	7756 5190 1200	C
03/09/2021	1092702	Lakeshore Learning Materials,	PO20445 LOTTERY ORDER FOR OCEAN (MUB) CO - CATHY RICHARDSON, toys for Child Development no bid	\$156.82	124525	7334 4305 2100	C
03/09/2021	3796601	CDW Government, Inc.,	PO17961 FCCC contract CB-185-17 computer equipment for campus dean	\$618.16	U	8340 4303 4900	N

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03/09/2021	@00004564	YBP Library Services,	TP20456	\$3,600.00	121465	7208 4102 0200	C 012001
TPA for FY 21. To purchase textbooks for the Library no bid							
03/09/2021	@00090934	Impact Sciences, Inc,	PS17057A	\$2,963.77	445503	0130 6201 7100	
BR # 200625.12.M.179 RFQ/P 2019-238, RFQ 169 Provide California Environmental Quality Act (CEQA) based on 2004 FMP EIR for the District. Original Contract: \$711,943.00 CM #1: \$7,992.00 CM #2: \$11,636.00 CM #3: \$200,438.00 (Balance of \$2,963.77 from PS17507 (closed) added to this PS17507A for a total of \$203,401.77) New Contract Amount: \$932,008.00							
03/09/2021	@00090934	Impact Sciences, Inc,	PS17057A	\$8,018.10	443026	0130 6201 7100	
BR # 200625.12.M.179 RFQ/P 2019-238, RFQ 169 Provide California Environmental Quality Act (CEQA) based on 2004 FMP EIR for the District. Original Contract: \$711,943.00 CM #1: \$7,992.00 CM #2: \$11,636.00 CM #3: \$200,438.00 (Balance of \$2,963.77 from PS17507 (closed) added to this PS17507A for a total of \$203,401.77) New Contract Amount: \$932,008.00							
03/09/2021	@00090934	Impact Sciences, Inc,	PS17057A	\$76,166.03	455503	8085 6201 7100	A000
BR # 200625.12.M.179 RFQ/P 2019-238, RFQ 169 Provide California Environmental Quality Act (CEQA) based on 2004 FMP EIR for the District. Original Contract: \$711,943.00 CM #1: \$7,992.00 CM #2: \$11,636.00 CM #3: \$200,438.00 (Balance of \$2,963.77 from PS17507 (closed) added to this PS17507A for a total of \$203,401.77) New Contract Amount: \$932,008.00							
03/09/2021	@00090934	Impact Sciences, Inc,	PS17057A	\$116,253.87	456502	8087 6201 7100	A000
BR # 200625.12.M.179 RFQ/P 2019-238, RFQ 169 Provide California Environmental Quality Act (CEQA) based on 2004 FMP EIR for the District. Original Contract: \$711,943.00 CM #1: \$7,992.00 CM #2: \$11,636.00 CM #3: \$200,438.00 (Balance of \$2,963.77 from PS17507 (closed) added to this PS17507A for a total of \$203,401.77) New Contract Amount: \$932,008.00							
03/09/2021	@00241335	Meyers Nave Riback Silver & Wilson,	TPJ8112	\$275,597.63	425001	8311 5722 7100	S
BR#141218-VII-A-237 A Provide legal services for Chinatown (PO closed)							

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03/09/2021	@00241335	Meyers Nave Riback Silver & Wilson,	TPJ8112	\$840,165.56	441501	8312 5722 7100	S
			Provide legal services for Chinatown (PO closed) BR#141218-VII-A-237 A				
03/09/2021	@00292028	S/P2,	PO20382A	\$299.00	U	7112 5656 0900	C
			Software for auto and construction at Evans campus, no bid				
03/09/2021	@00292028	S/P2,	PO20382A	\$299.00	U	7114 5656 0900	C
			Software for auto and construction at Evans campus, no bid				
03/09/2021	@00301299	Snap-On,	PO20460	\$1,318.11	121465	7112 6414 0900	C
			Automotive equipment for the auto dept no bid				
03/09/2021	@00320971	Hellas Construction, Inc.,	CT20371	\$890,472.00	453439	8071 6202 7100	A000
			BR # 200123.11.D.21 IFB # 2020-031 Complete Replacement of the Artificial Turf Field and repairs to the Drainage System				
03/10/2021	@00224408	Bay Area Uniforms & Apparel Inc,	TP20464	\$393.04	221010	7138 4402 6940	C
			Culinary supplies, no bid				
03/10/2021	@00241335	Meyers Nave Riback Silver & Wilson,	TPJ8112A	\$176,686.22	441501	8312 5722 7100	S
			BR#141218-VII-A-237 A, BR# 150226-VII-A-277 BR# 151022-IX-488. BR# 170323-XI-58. BR# 170622-XII-155. BR# 190228-9.K.52 BR# 210225.11.B.32 Provide legal services for the Chinatown Center Defective Construction case (FY21) CM # 7 increase by \$176,363.85 Total contract amount: \$1,292,127.04 (Original TPJ8112 balance of 322.37 added to TPJ8112A.)				
03/10/2021	@00287157	Wolters Kluwer Health,	PO20458	\$5,963.49	121465	7728 5656 1200	C
			DocuCare software for LVN Students CoursePoint software for LVN Students no bid				
03/10/2021	W10514394	Marshall, John	PS20310	\$11,440.00	129991	9210 5110 7010	N
			The contractor will provide EMS training for students, no bid				

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03/10/2021	@00224408	Bay Area Uniforms & Apparel Inc,	TP20464 Culinary supplies, no bid	\$393.04	221010	7138 4402 6940	C
03/11/2021	@00000171	Community College League of California,	PO20345 Boardocs subs up to 6/30/21 for PGC use	\$4,691.78	U	0020 5656 6600	S
03/11/2021	@00019039	South Meadow Ventures,	PO20459 Nova Natural Lottery purchase for Educational Supplies for Mission - CO Nancy Gnass- (Child Development & family Studies)	\$291.90	124525	7334 4305 2100	C
03/11/2021	@00290377	S&K Engineers,	PS17961A Board Resolution 20190822.11.E.214 RFQ 166, RFP 2020-01 Reduce PO amount To provided infrastructure working drawings,engineering and construction services	\$1,200,000.00	443442	8067 6202 7100	
03/11/2021	@00290377	S&K Engineers,	PS17961A Board Resolution 20190822.11.E.214 RFQ 166, RFP 2020-01 Reduce PO amount To Provide infrastructure working, engineering and construction services Board Resolution 20190822.11.E.214 RFQ 166, RFP 2020-01	\$120,491.00	412910	0130 6201 6600	2A
03/12/2021	1006101	JCX Expendables,	PO20466A Estimate dated 3/8/21 # 32615 Purchase of Lee 1.2 ND Neutral Density - Roll	\$152.20	U	7546 4305 1000	012001
03/12/2021	1768101	McKesson Medical -Surgical,	PO20473 Masks for DMI Department.	\$118.53	U	7742 4305 1200	C
03/12/2021	@00000926	Discount School Supply,	PO20454 Lottery purchase for Rocky Mountain - Kausar Wildman, toys for Child Development Dept, no bid	\$317.62	124525	7334 4305 2100	C
03/12/2021	@00166520	Gall's/LBU,	TP14524A Student officer uniforms, no bid	\$5,000.00	125503	1105 4402 6950	S
03/12/2021	@00223951	Sabre Backflow Inc.,	PO20425B Sabre Backflow LLC Invoice #2142 Calibration for Buildings & Grounds No bid	\$170.52	U	3542 5640 6550	S

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03/12/2021	@00245533	Dude Solutions Inc,	PO20468A	\$21,950.14	U	3546 5656 6599	S
			License Renewal for School Dude Work Order System for Buildings & Grounds, no bid				
03/12/2021	@00323527	Collective Eye Films,	PO20434A	\$316.00	U	9342 6308 6110	C 012001
			DSL + PPR for Unlikely. Invoice # i11232 for \$ 316. Price \$ 395.00 - 20% OFF (Discount) = \$ 316.00				
03/12/2021	@00323602	Green Business Certification Inc,	PO20467A	\$1,200.00	443451	8110 6203 7100	
			License fee for Green Business Certification no bid				
03/12/2021	@00019039	South Meadow Ventures,	PO20459	\$291.90	124525	7334 4305 2100	C
			Nova Natural Lottery purchase for Educational Supplies for Mission - CO Nancy Gnass- (Child Development & Family Studies)				
03/15/2021	@00225865	ARIN (American Registry for Internet Numbers),	PO20479A	\$125.00	U	2510 5656 6780	S
			Legacy Annual Maintenance Fee for ORG ID: CCSF-Z Please email invoice to Tim Ryan: tryan@ccsf.edu				
03/15/2021	@00322051	Lori Watson DBA Race-Work LLC,	PS20163	\$4,000.00	124108	5164 5190 6600	S
			Special service (short term contract) with Race-Work LLC to elevate 2 Transformation racial equity seminar on March 19, 2021 from 9-5 PM for Office of Student Equity				
03/16/2021	@00090934	Impact Sciences, Inc,	PS20394	\$163,659.00	453436	8710 6201 7100	A000
			Board Resolution 20210128.11.D.19 RFQ 169, RFP 2021-018 Provide Environmental Consulting Services for Evans Center Modernization and AMT Program Integration Project.				
03/16/2021	@00000044	OCLC, INC.,	TP19692	\$0.00	U	9320 5190 6120	C 012001
			Library, Cataloging and subscriptions no bid				

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03/17/2021	@00001905	B&H Photo-Video, Inc.,	PO20305A	\$7,437.54	123760	7516	6454	1000	C	
FCCC contract, CB241-18 Cinema supplies for the cinema dept PO20305 was cancelled and reissued as PO20305A to include \$12 ewaste fee/ ca recycling fee										
03/17/2021	@00287157	Wolters Kluwer Health,	PO20458A	\$6,438.49	121465	7728	5656	1200	C	
DocuCare software for LVN Students CoursePoint software for LVN Students no bid Invoice G7032286										
03/17/2021	@00308956	Watermark Insights LLC,	PO20223	\$10,000.00	121910	0077	5656	6010	S	
Software License fee 18 months no bid										
03/17/2021	@00323550	Bio-Key International Inc,	PO20446A	\$12,884.62	U	2510	5656	6780	S	
Annual Renewal - PortalGuard Software License Invoice #031121-S3, dated 3/11/2021 Email / download to Tim Ryan: tryan@ccsf.edu no bid This PO (PO20446A) replaces PO20446 as it is a longer term to synch up fiscal year spending with the actual fiscal year										
03/17/2021	@00289877	Patricia J Mayer & Associates LLC,	TP18869A	\$50,000.00	U	1105	5190	6720	S	
BR# 08272020-8.G.211 District Business Office, no bid \$18,015 added to complete \$110,000 contract										
03/17/2021	@00289877	Patricia J Mayer & Associates LLC,	TP18869A	\$48,015.00	U	1545	5190	6720	S	
BR# 08272020-8.G.211 District Business Office, no bid \$18,015 added to complete \$110,000 contract										
03/18/2021	1949101	Walkur Inc,	PO20462A	\$1,489.86	121910	0077	4303	6010	S	
Nitrile exam gloves for Health Care Technology Department.										
03/18/2021	@00321045	2NDGEAR LLC,	PO18869	\$17,863.94	124525	8340	4305	6010	C	
Hi Robert, these are for Chinatown North Beach Bid 2021-026 refurbished laptops for Chinatown NB campus										
03/18/2021	@00322851	Onan Capital Inc,	PO20442A	\$2,277.00	121910	0077	4303	6010	S	
Nitrile exam gloves for Health Care Technology Department.										

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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
03/18/2021	@00323678	Avalon Transportation LLC,	TP20502	\$6,090.75	143100	6210	5910	6499	S	
			Bid 2021-027, 5 bus trips for athletics Bid 2021-027, 6 bus trips for athletics games							
03/18/2021	@00322851	Onan Capital Inc,	PO20442A	\$2,277.00	121910	0077	4303	6010	S	
			Nitrile exam gloves for Health Care Technology Department.							
03/18/2021	1768101	McKesson Medical -Surgical,	TP19946	\$2,500.00	124525	7756	4305	1200	C	
			Blanket/Open PO 7/1/20 to 6/30/21 for the Health Care Technology Dept to buy medical supplies for class no bid							
03/18/2021	1768101	McKesson Medical -Surgical,	TP19946	\$1,328.63	U	7756	4303	1200	C	
			Blanket/Open PO 7/1/20 to 6/30/21 for the Health Care Technology Dept to buy medical supplies for class no bid							
03/19/2021	1768101	McKesson Medical -Surgical,	PO20461A	\$273.35	121910	0077	4303	6010	S	
			Face shields, safety glasses and wipes for Health Care Technology Department. no bid							
03/19/2021	1768101	McKesson Medical -Surgical,	PO20463A	\$1,998.32	121910	0077	4303	6010	S	
			Hand sanitizer, face shields, goggles, masks, exam gloves for Administration of Justice and Fire Science.							
03/19/2021	@00323414	Remind101 Inc,	PO20438	\$32,582.33	121910	0077	5656	6010	S	
			Online learning software, math skills							
03/19/2021	@00323678	Avalon Transportation LLC,	TP20502	\$6,090.75	143100	6210	5910	6499	S	
			Bid 2021-027, 5 bus trips for athletics Bid 2021-027, 6 bus trips for athletics games							
03/23/2021	0576101	Airgas NCN,	TP20526	\$100.00	124525	7162	4305	2100	C	002000
			Rental of cylinders for gas for the Fire Science dept, no bid							
03/23/2021	0833201	Global Equipment Company,	PO20481	\$1,790.21	121910	0077	4303	6010	S	
			Viruserv Electrostatic Backpack Sprayer for P. E. Department., no bid							

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03/23/2021	1768101	McKesson Medical -Surgical,	PO20469	\$1,059.50	121910	0077 4303 6010	S
			Gowns for LVN Department. no bid				
03/23/2021	1768101	McKesson Medical -Surgical,	PO20495	\$2,935.58	121465	7761 4305 1200	C
			Supplies for Medical Assisting Program Health Care Technology Dept. no bid				
03/23/2021	1768101	McKesson Medical -Surgical,	PO20474A	\$237.05	121910	0077 4303 6010	S
			Masks for DMI Department. no bid				
03/23/2021	2640801	Folger Graphics,	PO20512	\$537.08	121465	7117 4301 1000	C
			Photoscreen for the fashion dept no bid				
03/23/2021	3796601	CDW Government, Inc.,	MUB OUTDOOR WIFI 20210303 quote #1C4717G Contract: Foundation for Calif Confirm Colleges CB-185-17 (CB-185-17) Item 1-3 and item 6 and Contract: California NVP Software (ADSP016- 130652 7-16-70-37) item 4 and 5 (nontaxable) Please e- mail Tim Ryan license unlock codes				
03/23/2021	9137701	Bound Tree Medical, LLC,	PO20521	\$933.78	121465	7761 4305 1200	C
			Supplies for summer work experience course for MA, EMT and Paramedic Health Care Technology Dept. no bid				
03/23/2021	@00000056	VWR International, Inc.,	PO20494A	\$4,916.83	121465	7255 6414 0900	C
			WSCA / CMAS 04-0430 items for the engineering dept				
03/23/2021	@00001273	Nasco Healthcare Inc,	PO20523	\$507.11	121465	7761 4305 1200	C
			Supplies for Medical Assisting Program Health Care Technology Dept.				
03/23/2021	@00001386	Henry Schein Dental,	PO20492	\$4,915.34	121910	0077 4303 6010	S
			PPE Items for Athletics department				
03/23/2021	@00002608	College of San Mateo,	PO20508	\$450.00	123134	6440 5202 6430	S
			Conference fee for EOPS				

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
03/23/2021	@00002879	Apple Computer, Inc.,	PO20530	\$325.00	U	9610 5650 0600	C
Term Purchase Agreement with Apple for iMac Repair Repair No: R485996053 Date: 3/19/2021 from Chestnut Street Apple Store Unit Model: 2017 27-inch Retina 5K iMac Serial No: C02VX00ZJ1GQ CCSF LMTSVC Account No: 606308							
03/23/2021	@00009579	Sport & Cycle,	PO20527A	\$1,633.72	U	7735 4303 0800	C
ITEM# H67738 Adidas "Exhibit A" Basketball Shoes no bid							
03/23/2021	@00009579	Sport & Cycle,	PO20528A	\$1,999.07	U	7735 4303 0800	C
Athletic supplies, no bid							
03/23/2021	@00009641	CCCEOPSA,	PO20520	\$300.00	123134	6440 5202 6430	S
Registration fee for conference							
03/23/2021	@00215117	4imprint Inc,	PO20513	\$2,258.45	731046	1130 5803 6960	S
Promotional CCSF items for the student activities dept, no bid							
03/23/2021	@00224697	Samclar Furniture,	PO20524	\$2,283.02	125762	6479 4303 6480	S
Furniture for VETS: Order No 1257 no bid							
03/23/2021	@00254367	HealthImpact,	PO20487A	\$975.00	123760	7178 5130 6840	S
Invoice#: B2021.03 This is SWP-funded for the clinical tracking placement system used by both RN and LVN. no bid							
03/23/2021	@00290373	(Use @00323759) FailSafe Testing,	TP20525	\$1,400.00	124525	7162 5650 2100	C
Ladder inspection and repair for the fire science dept, no bid							
03/23/2021	@00307895	Good Docs,	PO20510	\$200.00	124108	5164 4303 6600	S
Purchase Perpetual Streaming License (College & Universities Only) - Community College CCSF previously purchase the DVD+PPR.							
03/23/2021	@00315579	Valsoft Corporation,	PO20399A	\$4,533.34	123091	7901 5656 6410	N
Software for CalWorks yearly/12 months no bid							

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03/23/2021	@00321045	2NDGEAR LLC,	PO20470	\$6,609.64	121910	0077 6413 6010	S
			10 x Apple Macbook Air i5 13" Proposal: QUO-72226-J8D4L9				
03/23/2021	@00321189	SimTutor Inc,	PO20519	\$660.00	121465	7756 5656 1200	C
			The Simtics simulation software will provide hands on practice until competency checkoff can be completed. Students will practice with software as part of their instruction. Health Care Technology Dept. no bid				
03/23/2021	@00322170	Prime Electric Inc,	PO20475A	\$19,524.00	U	3542 5640 6550	S
			Transformer Replacement for Child Care Center Bid 2021-028				
03/23/2021	@00322851	Onan Capital Inc,	PO20471A	\$2,916.48	121910	0077 4303 6010	S
			Face shields for LVN Department. no bid				
03/23/2021	@00322898	Rodriguez, Nora	PS20328	\$5,000.00	123071	7320 5190 6420	C
			ASL / captioning services for the DSPS dept Term: 2/11/2021 to 6/30/2021 no bid				
03/23/2021	@00323726	National Association of Workforce Dvlpmnt Professionals,	PO20488	\$575.00	123760	7178 5202 6840	S
			Invoice #200006319, for NAWDP Conference				
03/23/2021	W00005919	Hayes, Jamie	SH20503	\$8,000.00	143110	6210 5912 6499	S
			Travel expenses for CCSF sports teams				
03/23/2021	W00005919	Hayes, Jamie	SH20505	\$8,000.00	143110	6210 5912 6499	S
			Travel expenses for CCSF women's athletics				
03/23/2021	1791901	Recology Sunset Scavenger,	TP19483	\$220,000.00	U	3544 5560 6550	S
			Term Purchase Agreement 7/1/20 to 6/30/2021 for the Buildings and Grounds Department for Trash and recycling Recology/Sunset Scavenger BR# 11122020-11.A.271				

PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
03/23/2021	0330601	Beronio Lumber Co,	TP19380	\$4,000.00	U	3542 4303 6550	S
			Lumber for buildings and grounds dept no bid term 7/1/20 to 6/30/21 increase of \$1500 3/23/21				
03/23/2021	0855401	Grainger,	TP19399	\$27,000.00	U	3546 4303 6599	S
			WSCA contract 1862, purchase of supplies for the buildings and grounds department 7/1/20 to 6/30/21 3/23/21 Increase of \$5000				
03/23/2021	@00005594	San Francisco Water Department,	TP19491	\$325,000.00	U	3522 5510 6570	S
			Water bill funds Buildings and grounds 3/23/21: Increase of \$25,000				
03/23/2021	0940312	SFPUC - Power,	TP19500	\$900,000.00	U	3522 5520 6570	S
			Electric Bill payments 3/23/21 \$400,000 added				
03/23/2021	@00317952	The Home Depot Pro,	TP19418	\$70,000.00	U	3569 4303 6770	S
			US Communities/Omnia 17-21 BR # will be issued in August 2020 RFP 139, City and county contract 83021, Buildings and grounds custodial supplies 3/23/21 \$10,000 added				
03/23/2021	@00002694	SF Department of Public Health,	TP19488	\$11,013.00	U	3569 5657 6770	S
			New employee screening exams for B&G dept 3/23/21 \$1013 added				
03/24/2021	1768101	McKesson Medical -Surgical,	TP20532	\$1,298.23	U	8840 4303 6010	C
			Medical supplies for John Adams medical programs. no bid				
03/24/2021	1768101	McKesson Medical -Surgical,	TP20532	\$5,862.77	U	8860 4303 6799	C
			Medical supplies for John Adams medical programs. no bid				
03/24/2021	2640801	Folger Graphics,	PO20512A	\$1,075.00	121465	7117 4301 1000	C
			Photoscreen for the fashion dept no bid				
03/24/2021	@00001905	B&H Photo-Video,Inc.,	PO20506	\$324.42	U	7546 4305 1000	
			Vello Universal HOT shoe Adapter for PC Connection for photography dept.				

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03/24/2021	@00307362	Rave Mobile Safety,	PO20083A	\$15,970.45	U	3566 5656 6770	S
			Software License & Maintenance for Public Safety Department				
03/25/2021	*AMERH	American Heart Association,	PO20545	\$1,190.00	141480	8860 4305 1200	S
			CPR eCards for EMT/Paramedic Programs no bid				
03/25/2021	2640801	Folger Graphics,	PO20512B	\$1,166.38	121465	7117 4301 1000	C
			Photoscreen for the fashion dept no bid				
03/25/2021	9096101	Keenan & Associates,	PO20551	\$1,608.00	U	4900 5190 6720	S
			Commission on Death Claims processing Manly Horowitz 26116/6064 and Ruby Walker 26116/4124 Inv. # 254053				
03/25/2021	@00001567	Midwest Sign & Screen Printing Supply Co.,	TP20518	\$2,000.00	U	3562 4301 6770	S
			For the purchase of printing supplies, from 3-19-21 to 6-30-21, no bid CCSF duplicating dept				
03/25/2021	@00003139	NAFSA Membership,	PO20535	\$1,796.00	141380	7620 5130 4900	S
			Vrtual conference fees				
03/25/2021	@00009579	Sport & Cycle,	PO20554	\$1,631.88 Sports	U	7735 4303 0800	C
			Equipment for CCSF athletics no bid				
03/25/2021	@00158831	Frank Springer DBA ECWest,	PO20531	\$10,043.52	731001	1130 4303 6960	S
			CMAS 4-11-710-0123A chairs for student activities				
03/25/2021	@00285988	P&R Paper Supply Company, Inc.,	PO20507	\$2,431.16	U	3569 4303 6770	S
			Cleaning Supplies for Custodial Dept, B&G Dura Shine Floor Finish no bid				
03/25/2021	@00302117	Mutual of Omaha Insurance Company,	PO20550	\$32,145.98	U	4900 5410 6720	S
			Annual Premium Installment Death Claims for Manly Horowitz 26116/6064 and Ruby Walker 26116/4124 Inv # 254089				

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03/25/2021	@00305298	Impact Canopies USA,	PO20548	\$1,466.66	U	3542	4303	6550	S	
			Supplies for Recycling, Buildings & Grounds no bid							
03/25/2021	@00323171	EesySoft Software International BV,	PO20422	\$45,268.96	121910	0077	5656	6010	S	
			Software, online instruction office no bid							
03/25/2021	@00323759	Justin Hill D.B.A. FailSafe Testing LLC,	TP20525A	\$1,400.00	124525	7162	5650	2100	C	
			Ladder inspection and repair for the fire science dept, no bid							
03/25/2021	@00001905	B&H Photo-Video,Inc.,	PO20506	\$324.42	U	7546	4305	1000		
			Vello Universal HOT shoe Adapter for PC Connection for photography dept.							
03/25/2021	@00245103	AALRR (Atkinson,Andelson,Loya,Ruud & Romo),	TP19624	\$325,000.00	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							
03/26/2021	@00167949	San Francisco Public Utilities Commission,	PO20557	\$2,472.00	U	3542	4303	6550	S	
			Order Backflow Tags from SFPUC for Annual Backflow Test, Buildings & Grounds Department							
Total Sum of Purchase Orders = \$24,470,832.4										