

PO Report February 2023

Fund	PO Date	Vendor Name	PO Number	Acct	Description	Sum of PO Amount	
U	2/6/2023	Lew, Kimberly	PS23479A	5912	Athletic training fees/costs	\$1,192.50	
		San Francisco State University	TP24343	5831	Rental of baseball field	\$5,762.65	
	2/7/2023	San Jose Window Shade Company	PO24349A	5650	To install screen roller custom clutch for Counseling Office at Chinatown/North Beach Center	\$1,380.00	
		Black Art Materials	TP24377	4305	Art supplies, materials for Art Department	\$800.00	
		Huynh, Jennifer	PS23472A	5912	Athletic trainer services	\$855.00	
		Platinum Office Solutions, Inc.	PO24373A	4303	Printer toner for Mia Rusali's office all-in-one device	\$106.46	
	2/8/2023	BSN Sports	PO24344	4402	Athletic uniforms	\$1,295.27	
	2/9/2023	Full Compass Systems, LTD - FBB	PO24388A	4303	Supplies to store and protect broadcast/video production microphones (Quote #SOC493101)	\$393.31	
	2/10/2023	Mosaic Global Transportation	TP24397	5912	Charter bus service for athletics FY 23; (Bid 2023-045)	\$11,558.40	
		T & B Sports	PO24218A	4303	Logoped CCSF backpacks for Athletics Department	\$2,998.57	
				PO24396A	4303	Athletic supplies	\$253.64
				PO24220	4402	Apparel for football team	\$2,995.71
			BSN Sports	PO24398	4402	Athletic uniforms	\$415.76
				PO24399A	4402	Athletic uniforms	\$988.34
			Projector Lamps LLC	PO24387	4303	Projector lamp for CNB Center	\$273.57
		2/13/2023	Hayes, Jamie	SH23607	5912	Entry fees for Men's and Women's Athletics; 2/13/23: Increase of \$1000	\$1,000.00
			AERC Recycling Solutions	TP23132	5657	Recycling used lamps; Buildings & Grounds Department; 2/13/23: Increase of \$2,200	\$4,200.00
			Alameda Electrical Distributors, Inc.	TP23075	4303	Electric supplies Buildings & Grounds Department; 2/13/23: Increase of \$10,000	\$20,000.00
			Contra Costa Community College District	PO24395A	5831	Field rental for baseball	\$520.00
			Envisé	TP23149	5640	Delta control services; Buildings & Grounds Department (Bid # 2020-006); 2/13/23: Increase of \$5000	\$5,000.00
			SafetyMax Corporation	TP23174	5657	First Aid Box Supplies Buildings & Grounds Open/Blanket PO for FY 23 9/30/22: Increase of \$8000 2/13/23: Increase of \$200	\$200.00
			YG2D	PS24382	5190	Flex Day 2023: Grief and Healing in the workplace	\$1,000.00
		2/14/2023	BSN Sports	PO24413A	4303	Sports equipment/uniforms	\$552.69
	2/15/2023	BSN Sports	PO24412	4402	Women Athletic's uniform	\$538.49	
				PO24385A	4402	Athletic uniforms	\$541.63
			Grainger	PO24380	4305	Lab supplies	\$167.32
U Total						\$64,987.31	
736004	2/2/2023	Tekton Inc.	PO24252	4305	Tools and tool boxes for Evans Campus (Bid 2023-041)	\$13,281.00	
			TP24252	4305	FY 23 open/blanket PO for tools and tool boxes for Evans Campus paid by AS students Bid 2023-041	\$13,281.00	
	2/14/2023	Tekton, Inc.	PO24253	6454	Tool cabinets for Evans campus; (Bid 2023-041; Quote QT5963)	\$10,800.77	
			PO24410	4303	Software	\$1,200.00	
			PO24410A	5656	Software license renewal for Associated Students	\$24,410.00	
736004 Total						\$39,762.77	
611000	2/15/2023	San Francisco Community College District	PO22763C	5410	Liability trust account reimbursement	\$28,669.69	
611000 Total						\$28,669.69	
456007	2/13/2023	XL Construction Corporation	CT19335	6201	Design-Build services for the Student Success Center, schematic design, site study; 2/13/23 CM15: \$13,030 (Board Reso. 20200326.9 C.70 Board Reso. 20200924.9 F.232; Board Reso. 20201112.11.D.274; RFQ 2020-044; RFP 2020-050)	\$45,000.00	
			6202	Design-Build services for the Student Success Center, schematic design, site study; 2/13/23 CM15: \$13,030 (Board Reso. 20200326.9 C.70 Board Reso. 20200924.9 F.232; Board Reso. 20201112.11.D.274; RFQ 2020-044; RFP 2020-050)	\$149,000.00		
	2/14/2023	LPAS, Inc.	PS20860	6201	Architecture and design services for Conlan Hall relocation project. Original Contract: \$353,750.00, CM #1: \$10,000.00 CM #2: 907,139.00 CM #2: 907,139.00, CM #3: \$458,213 New Contract Amount: \$363,750.00 New Contract Amount: \$1,270,889.00 New Contract Amount: \$1,729,102.00; (RFQ 166; RFP 2021-004; BR#210)	\$204,000.00	
456007 Total						\$271,566.60	
456006	2/13/2023	XL Construction Corporation	CT19335	6201	Design-Build services for the Student Success Center, schematic design, site study; 2/13/23 CM15: \$13,030 (Board Reso. 20200326.9 C.70 Board Reso. 20200924.9 F.232; Board Reso. 20201112.11.D.274; RFQ 2020-044; RFP 2020-050)	\$106,630.00	
			6202	Design-Build services for the Student Success Center, schematic design, site study; 2/13/23 CM15: \$13,030 (Board Reso. 20200326.9 C.70 Board Reso. 20200924.9 F.232; Board Reso. 20201112.11.D.274; RFQ 2020-044; RFP 2020-050)	\$2,500,000.00		
	2/14/2023	LPAS, Inc.	PS20860	6201	Architecture and design services for Conlan Hall relocation project. Original Contract: \$353,750.00, CM #1: \$10,000.00 CM #2: 907,139.00 CM #2: 907,139.00, CM #3: \$458,213 New Contract Amount: \$363,750.00 New Contract Amount: \$1,270,889.00 New Contract Amount: \$1,729,102.00; (RFQ 166; RFP 2021-004; BR#210)	\$2,606,630.00	
456006 Total						\$2,713,260.00	
456004	2/13/2023	XL Construction Corporation	CT19335	6201	Design-Build services for the Student Success Center, schematic design, site study; 2/13/23 CM15: \$13,030 (Board Reso. 20200326.9 C.70 Board Reso. 20200924.9 F.232; Board Reso. 20201112.11.D.274; RFQ 2020-044; RFP 2020-050)	\$3,978.00	
			6202	Design-Build services for the Student Success Center, schematic design, site study; 2/13/23 CM15: \$13,030 (Board Reso. 20200326.9 C.70 Board Reso. 20200924.9 F.232; Board Reso. 20201112.11.D.274; RFQ 2020-044; RFP 2020-050)	\$2,300,000.00		
	2/14/2023	LPAS, Inc.	PS20860	6201	Architecture and design services for Conlan Hall relocation project. Original Contract: \$353,750.00, CM #1: \$10,000.00 CM #2: 907,139.00 CM #2: 907,139.00, CM #3: \$458,213 New Contract Amount: \$363,750.00 New Contract Amount: \$1,270,889.00 New Contract Amount: \$1,729,102.00; (RFQ 166; RFP 2021-004; BR#210)	\$2,303,978.00	
456004 Total						\$2,835,349.86	
456003	2/13/2023	XL Construction Corporation	CT19335	6201	Design-Build services for the Student Success Center, schematic design, site study; 2/13/23 CM15: \$13,030 (Board Reso. 20200326.9 C.70 Board Reso. 20200924.9 F.232; Board Reso. 20201112.11.D.274; RFQ 2020-044; RFP 2020-050)	\$42,652.00	
			6202	Design-Build services for the Student Success Center, schematic design, site study; 2/13/23 CM15: \$13,030 (Board Reso. 20200326.9 C.70 Board Reso. 20200924.9 F.232; Board Reso. 20201112.11.D.274; RFQ 2020-044; RFP 2020-050)	\$2,200,000.00		
	2/14/2023	LPAS, Inc.	PS20860	6201	Architecture and design services for Conlan Hall relocation project. Original Contract: \$353,750.00, CM #1: \$10,000.00 CM #2: 907,139.00 CM #2: 907,139.00, CM #3: \$458,213 New Contract Amount: \$363,750.00 New Contract Amount: \$1,270,889.00 New Contract Amount: \$1,729,102.00; (RFQ 166; RFP 2021-004; BR#210)	\$2,202,652.00	
456003 Total						\$2,472,360.71	
456002	2/13/2023	XL Construction Corporation	CT19335	6201	Design-Build services for the Student Success Center, schematic design, site study; 2/13/23 CM15: \$13,030 (Board Reso. 20200326.9 C.70 Board Reso. 20200924.9 F.232; Board Reso. 20201112.11.D.274; RFQ 2020-044; RFP 2020-050)	\$5,922,254.00	
			6202	Design-Build services for the Student Success Center, schematic design, site study; 2/13/23 CM15: \$13,030 (Board Reso. 20200326.9 C.70 Board Reso. 20200924.9 F.232; Board Reso. 20201112.11.D.274; RFQ 2020-044; RFP 2020-050)	\$13,030,614.00		
	2/14/2023	LPAS, Inc.	PS20860	6201	Architecture and design services for Conlan Hall relocation project. Original Contract: \$353,750.00, CM #1: \$10,000.00 CM #2: 907,139.00 CM #2: 907,139.00, CM #3: \$458,213 New Contract Amount: \$363,750.00 New Contract Amount: \$1,270,889.00 New Contract Amount: \$1,729,102.00; (RFQ 166; RFP 2021-004; BR#210)	\$13,750,000.00	
456002 Total						\$19,316,618.00	
453442	2/2/2023	Alfa Tech Consulting Engineers, Inc.	PS179618	6201	Infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus; 2/2/23 CM #8: Increase \$51,750.00; (Board Resolution 20190822.11.E.214; RFQ 166, RFP 2020-01)	\$51,750.00	
453442 Total						\$51,750.00	
446002	2/13/2023	XL Construction Corporation	CT19335	6201	Design-Build services for the Student Success Center, schematic design, site study; 2/13/23 CM15: \$13,030 (Board Reso. 20200326.9 C.70 Board Reso. 20200924.9 F.232; Board Reso. 20201112.11.D.274; RFQ 2020-044; RFP 2020-050)	\$2,134,000.00	
446002 Total						\$2,134,000.00	
443453	2/7/2023	Build Group, Inc.	CT23730	6202	John Adams Center; Fire Academy prop installation project; 2/7/23 CM1; Increase \$1,598 (CUPCCAA)	\$1,598.00	
443453 Total						\$1,598.00	
443436	2/6/2023	Bess Testlab, Inc.	PO24336	6205	Utility Location services/Ground penetrating radar (GPR) at Evans Center	\$890.00	
443436 Total						\$890.00	
443434	2/2/2023	McGrath Rentcorp/Mobile Modular	LA16542	6202	Mobile/modular structures rentals; 2/2/23 CM #3: \$3,194.91 New Contract Amount: \$147,078.40 New Contract Amount: \$150,273.31 (BR 190627-XIII-174)(Cooperative Purchase Agreement B-17-28-11-000-9291)	\$3,194.91	
443434 Total						\$3,194.91	
412910	2/2/2023	Alfa Tech Consulting Engineers, Inc.	PS179618	6201	Infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus; 2/2/23 CM #8: Increase \$51,750.00; (Board Resolution 20190822.11.E.214; RFQ 166, RFP 2020-01)	\$51,750.00	
412910 Total						\$51,750.00	
412121	2/6/2023	ACCO Engineered Systems	CT24308	5640	Rosenberg rainwater filter (CUPCCAA IFB 2023-0035)	\$24,538.00	
	2/16/2023	ACCO Engineered Systems	CT24275	5640	CHNB 4" backflow replacement project (CUPCCAA IFB 2023-024)	\$8,484.00	
412121 Total						\$33,022.00	
222000	2/7/2023	Greenleaf Produce	TP23227	4211	Foodstuffs and produce for Downtown (DTN) Culinary Program; 2/7/23: Increase of \$2500	\$2,500.00	
222000 Total						\$2,500.00	
221010	2/3/2023	Greenleaf Produce	TP23373	4211	Groceries, foodstuffs and produce for Culinary Department (Ocean campus); 2/3/23: Increase of 20,000	\$20,000.00	
221010 Total						\$20,000.00	
141160	2/7/2023	Kelleher, Kevin	PS24372	5912	Photography services for Upstlyle Academy Event at Macy's Feb 24th	\$500.00	
			Smith, Synecia	PS24373	5912	DJ services for the Upstlyle Academy event at Macy's Union Square Feb 24th 2023	\$600.00
141160 Total						\$1,100.00	
125533	2/6/2023	The RP Group	PS24346	5190	Consulting and working to connect Free City with CCSF's equity program	\$57,360.00	
125533 Total	2/16/2023	Karanjefji, Kelley	PS24345	5190	Free City annual reports 2021-22 and 22-23; reporting and related duties	\$17,600.00	
125533 Total						\$74,960.00	
125508	2/16/2023	Civitas Learning, Inc.	PS24363	5656	Software subscriptions for Academic Affairs and Student Development (Board Consent 01262023-13.8)	\$53,324.00	
125508 Total						\$53,324.00	
125361	2/14/2023	Fast2print	PO24367	4102	Testing booklets	\$758.22	
125361 Total						\$758.22	
125347	2/2/2023	Safety Training Seminars	PS24272	5190	Contractor will provide STS CPR/First-aid classes to Citibuild students	\$3,670.00	
	2/14/2023	Lowe's	TP23293	4305	Classroom supplies for CityBuild hands-on classes; 2/14/23: Decrease of \$4243.10	\$4,243.10	
		White Cap Construction Supply	TP23292	4305	TP for Construction supplies, material, hand tools for City Build Program 9/8/22 new name added as authorized user 10/10/22: \$4500 added 2/14/23: Increase of \$4243.10	\$4,243.10	
125347 Total						\$3,670.00	
125345	2/6/2023	CCSF Ocean Campus Bookstore #1325	TP24360	4102	Addiction and Recovery Counseling book loan program 2/3/23 - 6/30/23	\$4,800.00	
125345 Total						\$4,800.00	
125193	2/7/2023	Lewis, James	PS23912	5190	Board Consent 092022-12.G-148 2/6/23: Increase of \$100,000	\$100,000.00	
125193 Total						\$100,000.00	
124525	2/2/2023	Steris Corp.	TP24294	5650	Work Beyond Service contract with STERIS	\$4,000.00	
			VWR International, Inc.	PO2419A	4305	Laboratory supplies, instruments, products	\$773.83
	2/6/2023	Cambridge University Press	PO24357A	4305	Text book purchase for English as a Second Language (ESL) Department; Chinatown/North Beach Campus (Lottery Fund)	\$619.01	
		Creation Engine, LLC	PO24132	5656	Software maintenance license fee for the Engineering & Technology Department	\$600.00	
	2/7/2023	Pacific Calibration Services	TP24359	5650	Term Purchase Agreement (blanket PO) for the maintenance and repair of equipment for the Engineering and Technology Department	\$600.00	
		Gym Doctors	TP24368	5650	Maintenance, repair and parts for training equipment (Athletic Department)	\$7,000.00	
	2/9/2023	New Day Films	PO24334	6308	DSL - Three year streaming license for title "Try Harder!"	\$350.00	
		Riddle/All American Sports Corp.	TP24266	5650	Football equipment reconditioning	\$13,000.00	
	2/9/2023	Laerdal Medical Corp.	PO24298	5656	Simulation/training software for the Licensed Vocational Nursing Department	\$1,046.00	
		The GUILD, Inc.	PO24384A	4305	Textbook; Dare to Launch - Mini MBA for First Time Entrepreneur (Book for the Business Department)	\$473.31	
		Turnitin, LLC	PO24370A	5656	SimCheck software license for online Learning Department	\$17,555.15	
		Uworld	PO24297	5656	Learning platform/software licenses - nursing	\$16,940.00	

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Fund	PO Date	Vendor Name	PO Number	Acct	Description	Sum of PO Amount
	2/10/2023	Bluum USA, Inc.	PO24101	6454	Audio visual equipment; In-class cameras ; OWL LABS MEETINGOWL 3 PREMIUMPACK - 360 Owl Labs : Owl Labs MeetingOwl 3 PremiumPack - 360 Degree,1080p SmartVideo Conference Camera Microphone, and speaker	\$15,077.34
	2/14/2023	Douglas & Sturgess, Inc.	TP23498	4305	Art supplies, materials; 2/14/23: Increase of \$600	\$600.00
	2/15/2023	Henry Schein Dental	TP23329	4305	Dental/medical supplies, equipment; 2/15/23: Reduction of \$657	\$657.00
		Mettler-Toledo/Rainin, Inc.	TP24341	5650	Maintenance/repair/calibration of electronic scales	\$3,198.47
		VWR International, Inc.	PO2418A	4305	Laboratory supplies, instruments, products	\$154.29
	2/16/2023	B&H Photo-Video, Inc.	PO24287	4305	Supplies for the Cinema Department	\$936.95
		Bound Tree Medical, LLC	PO24438A	4305	Emergency medical supplies, equipment for EMT program	\$2,352.58
		Discount School Supply	PO24427A	4305	Educational supplies for Ocean CO classes	\$75.98
		Kilgore International, Inc.	PO24425	4305	Dental supplies for Dental Assisting Program	\$656.35
		Lakeshore Learning Materials	PO24426A	4305	Learning /educational materials for Child Development Department	\$39.35
124525 Total						\$85,391.81
123924	2/8/2023	Albertson's	PO24383	4306	Food cards for Albertsons and Safeway	\$49,875.00
123924 Total						\$49,875.00
123915	2/15/2023	CCSF Ocean Campus Bookstore #1325	TP24421	4311	Student outreach FY23	\$1,000.00
123915 Total						\$1,000.00
123906	2/9/2023	Frank Springer DBA ECWest	PO24366A	4303	Ergonomic supplies, furniture, accessories (CMAS / GSA CONTRACT)	\$10,060.76
123906 Total						\$10,060.76
123901	2/6/2023	CampusLogic, Inc.	PO24104	5656	Financial aid software, program (Board Consent 01262023-14)	\$175,220.00
123901 Total						\$175,220.00
123762	2/3/2023	The Permanente Medical Group, Inc.	PS20426C	5190	Medical Director for CCSF Paramedic Program Health Care Technology Department	\$6,250.00
	2/15/2023	Laerdal Medical Corp.	PO24324	5656	Software license renewal	\$1,046.00
		United Medical Instruments, Inc.	TP24405	5650	CVT/ECHO Program machine maintenance (Quote Number: 19813)	\$650.00
123762 Total						\$7,946.00
123719	2/7/2023	Lewis, James	PS23912	5190	Board Consent 092022-12.G-148 2/6/23: Increase of \$100,000	\$100,000.00
123719 Total						\$100,000.00
123645	2/14/2023	GoReact	PO24411	5656	Software license renewal for the Registered Nursing Department	\$2,368.00
123645 Total						\$2,368.00
123299	2/15/2023	Bay Area Uniforms & Apparel, Inc.	PO24362A	4305	Student chef coats for Chinatown Culinary Department	\$773.98
		Mark Cavagnero Associates	PS15404C	6201	Architecture and design services for Conlan Hall relocation project. Original Contract: \$353,750.00,CM #1: \$10,000.00 CM #2: 907,139.00 CM #3: \$458,213 New Contract Amount: \$363,750.00 New Contract Amount: \$1,270,889.00 New Contract Amount: \$1,729,102.00; (RFQ 166; RFP 2021-004; BR#210	\$25,050.00
123299 Total						\$25,823.98
123194	2/2/2023	Anayza, LLC	PS23647	5190	Temporary Dean of Southeast Center; 2/2/23: Increase of \$40,000	\$40,000.00
123194 Total						\$40,000.00
123193	2/2/2023	Anayza, LLC	PS23647	5190	Temporary Dean of Southeast Center; 2/2/23: Increase of \$40,000	\$40,000.00
	2/8/2023	California Community College Student Affairs Association (CCC	PO24386A	5130	Membership renewal for Amy Coffey	\$175.00
	2/16/2023	Civitas Learning, Inc.	PS24363	5656	Software subscriptions for Academic Affairs and Student Development (Board Consent 01262023-13.B)	\$53,324.00
123193 Total						\$93,499.00
123051	2/14/2023	California Community College Student Affairs Association (CCC	PO24392A	5210	Conference fee	\$450.00
			PO24393A	5210	Financial Aid Conference	\$450.00
123051 Total						\$900.00
121451	2/5/2023	CDW Government, Inc.	PO24290B	6413	iPad for Language Line Solution to help staff in student services area working directly with multilingual access support for our students; CDW quote NFJC995; Contract: ClgBuys-CSU Master Agmt #00004442 Apple (0000442)	\$4,739.92
	2/6/2023	Language Line Services, Inc.	PO24347A	6413	Student Equity Office purchase iPad's Table Top Stand for the Language Line Solution to support students under Student Services (related to Req. #R0023413)	\$3,947.46
121451 Total						\$8,687.38
121337	2/15/2023	Shred-It San Francisco	TP24328	5910	FY 23 open/blanket PO for shredding services	\$500.00
				5912	FY 23 open/blanket PO for shredding services	\$3,000.00
121337 Total						\$3,500.00
121083	2/7/2023	Lewis, James	PS23912	5190	Grant administration services, consulting; Board Consent 092022-12.G-148; 2/6/23: Increase of \$100,000	\$100,000.00
121083 Total						\$100,000.00
Grand Total						\$31,464,238.83

Major Fund Type

U - Unrestricted General Fund
12 - Restricted Fund
21 - Child Development Fund
22 - Cafeteria Fund
39 - Parcel Tax
41 - Capital Outlay Projects Fund

44 - 2005 Bond Fund
45 - 2010 Bond Fund