AUGUST 2026 PO REPORT

U-FUND	$1,688,901.84
CATEGORICAL	$3,362,308.85
2020 BOND	$4,581,710.17
TOTAL:	$9,632,920.86

U-FUND

No.	FUND	ACCT	VENDOR	PO DATE	PO NUMBER	PO AMOUNT	DESCRIPTION
1	U	5130	Academic Senate for California Community Colleges	8/27/2026	PO35169	$ 10,689.61	Academic Senate annual membership FY27
2	U	5202	ACBO	8/19/2026	PO34963A	$ 1,050.00	FY27 Fall Conference expense 10/26-10/28
3	U	5202	ACBO	8/20/2026	PO35139A	$ 2,220.00	FY27 Fall conference expense 10/26-10/28
4	U	5210	ACBO	8/20/2026	PO35138	$ 2,200.00	FY27 Fall Conference expense 10/26-10/28
5	U	5640	ACCO Engineered Systems	8/12/2026	TP34894	$ 20,000.00	College Buys 0001-0253 exp 10/2/29 contract for labor and materials for B&G scheduled maintenance.
6	U	4303	Acme Workwear Incorporated	8/27/2026	TP34895	$ 28,000.00	BID #2027-023 Crafts uniform and work boots Buildings & Grounds Open/Blanket PO for FY 27
7	U	5530	AT&T Mobility	8/6/2026	TP34862	$ 34,000.00	BR # 20260625-12.B FY 27 blanket / open PO for Employee Hot Spots (User=75) CCSF telecommute work Previous PO was TP28341A Sourcewell Contract 031924-ATT 8/6/26: Change in Funding
8	U	5530	AT&T Mobility	8/6/2026	TP34863	$ 7,200.00	BR # 20260625-12.B FY27 blanket /open PO for Call Boxes (23 Blue Towers) Previous PO was TP28340A Sourcewell contract 031924-ATT 8/6/26: Change in funding
9	U	5530	AT&T,	8/6/2026	TP34861	$ 153,000.00	BR # 20260625-12.B Sourcewell contract 031924-ATT State of California Contract # CALNET 3 MSA 1 & 2 FY27 blanket / open PO for AT&T Landline Services District wide and CCSF Police (CLETS) 8/6/26: Change in Funding
10	U	4402	BSN Sports	8/12/2026	PO35339	$ 291.15	Invoice #: 934818166 Men's Soccer Clothing/Uniforms OMINA Contract #: R250101 Exp. 5/31/28 plus CCSF contract with CCSF
11	U	4402	BSN Sports	8/17/2026	PO35396	$ 2,630.13	INVOICE NUMBER: 934915846 Men's Soccer Clothing/Uniforms OMINA Contract #: R250101 Exp. 5/31/28 plus CCSF comtract with CCSF
12	U	4402	BSN Sports	8/17/2026	PO35402	$ 1,119.16	INVOICE NUMBER: 934833494 Men's Basketball Practice Uniforms 2026/27 Season OMINA Contract #: R250101 Exp. 5/31/28 plus CCSF Contract with CCSF
13	U	4402	BSN Sports	8/24/2026	PO35439	$ 8,230.59	CART NUMBER #16048816 CART NAME: WSOC SU26 OMNIA R250101 EXP 05/31/28 and CCSF contract Athletic Equipment (football)
14	U	4402	BSN Sports	8/25/2026	PO35503	$ 6,880.69	INVOICE NUMBER: 935043507 Men's Soccer Clothing/Uniforms (2026 Season) OMINA Contract #: R250101 Exp. 5/31/28 plus CCSF Contract with BSN
15	U	5130	California Community College Counselors/Advisors Acad Asso.	8/31/2026	PO35518	$ 125.00	Membership Dues for athletic dept 3C4A Athletic Counselors Association for CCSF Athletics
16	U	5130	CCLC/CCCAA	8/18/2026	PO35407	$ 35.25	3C2A Tech Hub Account for CCSF athletics membership
17	U	5912	Chaplin and Hill Investigative Services LLC	8/20/2026	PS35083	$ 10,000.00	FY27 blanket/open PO for Special Services for Internal Affairs Investigation
18	U	4303	Chemsearch FE	8/5/2026	TP34918	$ 8,000.00	FY27 blanket/open PO for Chemical Products for the Buildings & Grounds dept. City & County contract 1000033624 exp 12/31/33
19	U	5650	Chemsearch FE	8/5/2026	TP34919	$ 4,000.00	FY27 blanket PO for Fuel storage maint/testing Buildings & Grounds dept. City & County contract 1000033624 exp 12/31/33
20	U	5130	Community College Facility Coalition	8/20/2026	PO35441	$ 1,702.00	CCD Member FY27 Facilities Planning Dept
21	U	5912	Community College Football Officials Association	8/18/2026	PO35411	$ 8,825.00	INVOICE NUMBER: RS2603 Football Officiating Services for 2026 Regular Season Home Games (FY27)
22	U	5130	Community College League of California	8/4/2026	PO35131A	$ 2,500.00	CCLC FY27 Annual Subscription/Membership
23	U	5656	Competitive Edge Software, Inc.	8/20/2026	PO35052	$ 9,160.35	Report Exec SILVER SSP -Annual Billing, Year 2 Maxient Support - License Company also known as OMNIGO Software remit payment to OMNIGO Software PO Box 734008 Chicago , IL 60673-4008 Rep says ok to send payment as Competitive Edge Software
24	U	5656	ComputerLand of Silicon Valley	8/14/2026	PO35345	$ 273,302.80	Board Consent #260625-12.B Agreement #7425229, Volume licensing: AMD000504482 FCCC-Microsoft Campus Agreement 2026 (Year 1 of 3) Current Term:10/1/26 - 9/30/27
25	U	4303	Contract Paper Group, Inc.	8/19/2026	PO34413C	$ 75.77	Freight bill for copy paper
26	U	5202	Correctional Education Association Inc.	8/4/2026	PO35242A	$ 665.00	Registration fee for 80th CEA Int'l Conference in Washington State
27	U	5190	CWDL, CPAs	8/4/2026	TP28889D	$ 163,500.00	Board Consent 20240829-14.C 5 year audit services agreement this is for year 4 FY27 Bid # RFQ 2024-050R
28	U	5803	Daily Journal Corporation	8/10/2026	PO35280A	$ 625.00	Bid notification CCSF CBOC membership advertisement 2026
29	U	4303	Demco, Inc.	8/21/2026	PO34731B	$ 809.71	Reference/Quote: 61970259 Revised PO Supplies for the library 7/24/26 Revision to items, total decreased Omnia contract C20601
30	U	5912	Electronic Recyclers International Inc.	8/10/2026	TP34930	$ 5,000.00	FY27 Open/Blanket PO recycling for electronic recycling for the Buildings & Grounds dept GSA contract #GS-NF-0051Y exp 11/9/26 8/10/27: Change in funding
31	U	5210	Enterprise Rent-A-Car	8/20/2026	TP35432	$ 300.00	FY27 blanket/open PO for car rental for the Finance Dept
32	U	5190	Gonser Gerber, LLP	8/27/2026	PS34715	$ 57,000.00	FY27 Special Service for fundraising consulting for the CCSF Foundation
33	U	5801	Granicus Inc.	8/11/2026	TP35313	$ 49,867.00	Granicus Order No. Q-527103, Contract 2026/2027 OMNIA Contract 159768 exp 9/30/28 caption screening software
34	U	5650	Gym Doctors,	8/3/2026	TP35241	$ 5,000.00	Term 7/1/2026 to 6/30/2027 for the maintenance, repair and parts needed for the Athletics Dept. training equipment
35	U	5210	Healy, Andrew	8/5/2026	SH35285	$ 529.47	Special Handling Agreement FY26 Payment for Baseball Team Drivers for Spring 2026 Season
36	U	5650	Heritage Landscape Supply	8/4/2026	TP35189	$ 5,000.00	FY 27 Open/Blanket P.O. for maintenance and repair for EH/F Dept. refrigeration and irrigation system
37	U	5656	IPQualityScore LLC	8/4/2026	PO35258	$ 2,999.99	Previous PO was PO35127 A month-to-month software for the ITS dept.
38	U	5210	Lau, Derek	8/12/2026	SH35348	$ 7,000.00	FY27 blanket/open PO for reimbursement for coach Lau to pay travel expenses for the women's basketball team
39	U	5210	Lau, Derek	8/12/2026	SH35352	$ 5,000.00	FY27 blanket/open PO for reimbursement to Derek Lau for women's volleyball travel expenses
40	U	5210	Lau, Derek	8/12/2026	SH35353	$ 3,000.00	FY27 blanket/open PO for reimbursement to Derel Lau for women's water polo travel expenses
41	U	5210	Lucarelli Jr, Adam	8/5/2026	SH35183	$ 12,000.00	FY27 open/blanket PO to cover travel expenses for Football team 2026 season for reimbursements to Head Coach with approval from Men's Athletic Director
42	U	5210	Lucarelli Jr, Adam	8/5/2026	SH35184	$ 7,000.00	FY27 open/blanket PO to cover travel expenses for Men's Soccer team 2026 season for reimbursements to Coaching Staff with approval from Men's Athletic Director
43	U	5210	Lucarelli Jr, Adam	8/5/2026	SH35186	$ 4,000.00	FY27 open/blanket PO to cover travel expenses for travel relating to Men's Athletic Director Duties
44	U	5633	McGrath Rentcorp/Mobile Modular	8/13/2026	PO35372	$ 1,258.30	SPECIAL FORKLIFT RENTAL FOR JUDSON VILLAGE HVAC UNIT
45	U	5656	N2N Services, Inc.	8/26/2026	PO35528	$ 3,000.00	FCCC contract 0000-6415 LightLeap: Fraud Detection Platforms (LLMl, LLM2, LLM3 Bundle) for ITS dept.
46	U	4303	National Print + Promo	8/14/2026	PO28937B	$ 290.41	1099MISC, 1099NEC and 1096 forms for taxes finance department for 2026 quote 24074
47	U	4303	National Print + Promo	8/17/2026	PO35393	$ 562.86	W2 forms for 2026 for the Payroll Dept
48	U	5912	Northern California Football Officials Association	8/11/2026	PO35311	$ 750.00	Chain Crew Offiicials for 2026 Football Season (FY27)
49	U	5656	OculusIT LLC	8/6/2026	PO34768	$ 20,000.00	The renewal of Schedule 0007 is valid for a period (3) Years effective 07/01/2024 through 06/30/2027 for $60,000.
50	U	5640	Pacific Auxiliary Fire Alarm Co.	8/19/2026	TP34963	$ 230,000.00	FY 27 blanket/open PO for Fire alarm services Buildings & Grounds dept Piggyback City & County contract 1000037532 exp 9/29/2030 Board Consent 20260625-11.B
51	U	5656	Pagefreezer Software Inc.	8/14/2026	PO35179A	$ 1,550.00	Communication archiving project for ITS dept. San Francisco Community College District - Web and Social Media Archiving WINNER: the partnership duo Pagefreezer & INTRADY Bid 2027-014 computer database software 8/14/26: Increase of $1550
52	U	5656	Palomar College	8/5/2026	PO35281	$ 50.00	add 1 - user license for translation to our webinar account to comply with SB707 Current PO is PO34819
53	U	5202	Panera LLC	8/25/2026	TP34352A	$ 220.00	Catering for the academic senate events in FY27, this is a blanket/open PO
54	U	5210	Phoenix Transportation	8/7/2026	TP35278	$ 42,070.00	FY27 blanket/open PO for charter bus service for Football, Women's Soccer, Men's Soccer Bid 2027-016
55	U	5656	PowerSchool Group LLC	8/3/2026	PO32087A	$ 97,064.77	Year 2 of 3 for PeopleAdmin software for the HR dept. applicant tracking program
56	U	5640	R.F. MacDonald Co.	8/5/2026	TP34973	$ 15,000.00	FY 27 open/blanket PO for Boiler Services Buildings & Grounds City & County contract 1000022849 exp 6/30/28
57	U	4303	Riddell/All American Sports Corp.	8/24/2026	PO35457	$ 467.83	Helmet Decals for CCSF Football Team (2026)
58	U	5910	Roxie Food Center	8/20/2026	PO35419	$ 427.78	Food for an RN training at John Adams
59	U	5912	Royal Ambulance Inc.	8/4/2026	TP35259	$ 4,600.00	Ambulance Service for 2026 Football Season (5) Five Home Games (FY27)
60	U	5656	S2N Ventures, LLC dba EMCE	8/26/2026	PO34580A	$ 4,920.00	EMCE Pro for Paramedic Program software renewal Health Care Technology Dept. FY27
61	U	4303	Sabre Backflow Inc.	8/12/2026	PO35333	$ 2,049.76	Sabre Backflow LLC Backflow Prevention Test Kits Buildings & Grounds
62	U	5202	San Francisco Box Lunch Caterers	8/3/2026	TP35177	$ 3,000.00	FY27 blanket/open PO for catering for the Professional Development events
63	U	5101	San Francisco Fire Department	8/3/2026	PS16000G	$ 300,000.00	Board Consent 20240829-15.C This is a continuation of the fire science cadet training program, previous PO was PS16000F This PO covers until 6/30/2027
64	U	5520	SFPUC - Power	8/5/2026	TP31402	$ 3,000.00	8/5/2026 increase of $3,000 **2/9/26: Increase $700,000. New total $2,300,000. Electricity for Campuses Open/Blanket PO for FY 26 Board Consent 20250625-18.B Buildings & Grounds Open/Blanket PO for FY 26 Electricity for Campuses Board Consent 20250626-18.B Public Agency Buildings & Grounds Open/Blanket PO for FY 26 Public Agency Board Consent 20250626-18.B Public Agency
65	U	5190	Shikina Mediation and Arbitration	8/3/2026	PS34864	$ 3,160.00	Mediator services, INVOICE 022326 ON 2/24/26
66	U	5910	Shred-it San Francisco,	8/20/2026	TP35153	$ 1,500.00	FY27 blanket/open PO for shedding services for the Library. Previous PO was TP31582
67	U	5130	State of California Dept. Of Health	8/10/2026	PO35266	$ 2,580.00	School Certification Unit, FY27 Annual Renewal Fees. Radiologic Health Branch
68	U	5202	Super Crown Catering, Inc.	8/12/2026	TP35176	$ 7,000.00	FY27 blanket/open PO for catering for Professional Development events Bid 2027-020
69	U	5656	The California Career Information System	8/17/2026	PO35394	$ 396.00	Annual software license renewal for CCIS
70	U	5656	Thomson Reuters/Barclays	8/14/2026	PO35350	$ 5,544.00	3 year contract at third year online software subscription for the Public Safety Dept
71	U	4303	ULINE	8/12/2026	PO35297	$ 586.46	HR SCANNING - BOXES FOR FILES REQUEST #PRC487796 225 BOXES (BUNDLES OF 25 REQUIRED) X 2.10 EACH 473.50 + 40.88 tax + 73.2 ship = $586.58
72	U	5633	United Rental	8/7/2026	TP35002	$ 1,000.00	**8/7/26: Increase $1,000. New total $6,000. FY27 blanket/open PO for rentals for the Buildings and Grounds dept FY27 blanket/open PO for rentals for the Buildings and Grounds dept E&I 040924-URI, exp 6/11/28 Sourcewell 040924-URI, exp 6/11/28
73	U	5912	West Coast Intercollegiate Soccer Officials Association	8/17/2026	PO35399	$ 6,160.00	INVOICE #:CCSFFALLM26 Men's Soccer Officials 2026 Regular Fall Season (FY27)
74	U	5912	West Coast Intercollegiate Soccer Officials Association	8/24/2026	PO35436	$ 6,160.00	CCSF women's soccer regular season officials fee for FY27
					TOTAL:	$ 1,688,901.84	

CATEGORICAL FUNDS

No.	FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
75	123896	4303	4imprint Inc.	8/28/2026	PO35551	$ 3,200.09	Promotional Items for Puente Program
76	123915	5805	4imprint Inc.	8/4/2026	PO35211A	$ 886.95	Outreach items for the John Adams center 8/4/26: Increase to PO
77	123060	5202	825 Mission LLC DBA Mariposas Restaurant,	8/14/2026	TP35331	$ 5,000.00	FY27 blanket/open PO for catering for the Student Affairs dept
78	221010	5650	AAA Fire Protection Services	8/5/2026	TP35032	$ 11,660.60	Semi-annual hood and vent steam cleaning and general maintenance of all kitchen exhaust and fire suppression systems for the Ocean Culinary Department. Service was done in August. Special Services
79	141380	5130	AAIEP	8/25/2026	PO35356	$ 1,196.00	Annual membership fee for the International Students program
80	121451	5910	Accent on Languages Inc.	8/7/2026	PO35255	$ 240.00	Translation services in multi-languages. Funding from the Office of Student Equity
81	123299	5190	Accent on Languages Inc.	8/19/2026	PS34818	$ 25,000.00	Provide document translation and editing services
82	121465	6414	Agilent Technologies	8/29/2026	PO35426	$ 17,872.14	Bid 2027-024 engineering/biology equipment for the Engineering & Technology Department Quote No. 7747053
83	123921	4306	Albertson's	8/13/2026	PO35273	$ 33,250.00	Merchant cards for the QRC
84	221010	5650	American Refrigeration Supplies Inc.	8/21/2026	PO34447A	$ 2,583.99	FY 26, PO for the purchase of replacement parts for our Meat Lab's walk-in fridge at the Ocean Culinary Arts Department.
85	123060	5202	Andre-Boudin Bakeries Inc.	8/27/2026	TP35500	$ 5,000.00	FY27 blanket/open PO for catering for events for the Student Affairs dept
86	123534	5130	Asana Inc.	8/18/2026	PO35326	$ 400.00	Annual subscription for the Mesa Program
87	142040	4303	ASD Healthcare	8/25/2026	TP35232	$ 5,000.00	FY27 blanket/open PO for medical supplies for the student health center

No.	FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
88	123915	5190	ASIR Visual Marketing	8/24/2026	PS34235A	$ -	Fall 2026 Registration Marketing Campaign Sole source filed. BR 20260423.20.B. New PO for the remaining balance of PO issued FY26 PS34235.
89	123653	4305	Assessment Technologies Institute, LLC (ATI)	8/13/2026	PO35219A	$ 52,107.42	Sole Source, Board consent 20260625-10.B nursing exam prep and testing program for certification for 52 Students
90	123653	4305	Assessment Technologies Institute, LLC (ATI)	8/13/2026	PO35222A	$ 53,905.15	Sole Source, Board Consent 20260625-10.B nursing exam prep and testing program for certification for 53 students
91	123653	4305	Assessment Technologies Institute, LLC (ATI)	8/13/2026	PO35223A	$ 49,101.21	Sole Source, Board Consent 20250625-10.B nursing exam prep and testing program for certification for 49 students
92	390001	5530	AT&T	8/6/2026	TP34861	$ -	BR # 20260625-12.B Sourcewell contract 031924-ATT State of California Contract # CALNET 3 MSA 1 & 2 FY27 blanket / open PO for AT&T Landline Services District wide and CCSF Police (CLETS) 8/6/26: Change in Funding
93	390001	5530	AT&T Mobility	8/6/2026	TP34862	$ -	BR # 20260625-12.B FY 27 blanket / open PO for Employee Hot Spots (User=75) CCSF telecommute work Previous PO was TP28341A Sourcewell Contract 031924-ATT 8/6/26: Change in Funding
94	390001	5530	AT&T Mobility	8/6/2026	TP34863	$ -	BR # 20260625-12.B FY27 blanket /open PO for Call Boxes (23 Blue Towers) Previous PO was TP28340A Sourcewell contract 031924-ATT 8/6/26: Change in funding
95	124525	4305	Auto Body Outlet	8/14/2026	TP35383	$ 5,000.00	FY27 blanket/open PO for auto body parts for the Auto dept
96	124525	4305	Automotive Electronics Services, Inc.	8/14/2026	TP35380	$ 5,000.00	FY27 Blanket/Open PO for the Auto Dept to purchase supplies
97	124525	4305	Battery Systems	8/14/2026	TP35384	$ 5,000.00	FY27 blanket/open PO for supplies for the custodial dept
98	124525	4305	Bay Area Bioscience Education Community	8/24/2026	TP35454	$ 1,000.00	FY 27 open/blanket purchase order for the purchase of biological supplies for the Engineering & Technology Department.
99	125345	4306	Bernal Heights Pizzeria,	8/26/2026	PO35526	$ 352.17	Pizza for an Addiction and Recovery event
100	123060	5202	Bi-Rite Catering LLC	8/11/2026	PO35329	$ 345.39	Catering for UMOJA Village Advisory Meeting 8/17/2026
101	221010	4406	BiRite Foodservice Distributors	8/8/2026	TP35022	$ 5,000.00	FY27 Open/Blanket PO for the purchase of cleaning chemicals and supplies for the Ocean Culinary Arts Department.
102	221010	4405	BiRite Foodservice Distributors	8/11/2026	TP35019	$ 20,000.00	FY27 Open/Blanket PO for the purchase of paper and plastic supplies including containers and utensils for the Ocean Culinary Arts Department. Bid 2027-018
103	124525	4305	Blick Art Materials	8/26/2026	TP35304	$ 5,000.00	FY27 blanket/open PO for art supplies, Printmaking ($1000); Core, Drawing, Design ($4000). Art dept
104	124525	4305	Blick Art Materials	8/26/2026	TP35306	$ 5,000.00	FY27 blanket/open PO for art supplies, (Painting and Watercolor), for art dept
105	121337	6454	Bluum USA Inc.	8/5/2026	PO35212	$ 1,117.75	Owl projector device for in class instruction Speaker Device for Hybrid Teams and Classrooms Piggybacking OMNIA Contract 01-150
106	121465	6454	Bluum USA Inc.	8/29/2026	PO35420	$ 3,301.25	Piggyback Contract OMNIA (NCPA) 01-150 Quote #404137 Furnish Viewsonic Commercial Display and iRover flat panel base. Freight charge includes freight, lift gate, and disposal fees. Funded by Perkins Grant FY 27 for Ocean Campus
107	121465	6454	Bluum USA Inc.	8/29/2026	PO35431	$ 3,301.25	Piggyback Contract OMNIA (NCPA) 01-150 Quote #424299 Furnishing Viewsonic 75" display and cart funded by Perkins Grant FY 27 for Mission campus.
108	123912	6202	Bluum USA Inc.	8/4/2026	CT35167	$ 527,755.67	Piggyback - OMNIA Contract # 01-150 IFB 2027-011 HBB/JAD/Rosenberg Library Smart Classroom Retrofit. Installation Only.
109	123912	6454	Bluum USA Inc.	8/23/2026	PO35200	$ 11,275.28	Omnia contract 01-150 Quote #425328 8/20/26 per Chris Kolar AV for DMI program at John Adams
110	124525	4305	Bound Tree Medical, LLC	8/25/2026	TP35476	$ 10,000.00	SF City and County contract 1000037149 exp 11/3/28. Medical supplies for the Helath Care Technology Dept at JAD
111	121447	4302	Bright Learning Lab Corporation	8/19/2026	PO35315	$ 1,085.17	Software renewal - TRIO record-keeping program EMPOWER program
112	121465	4305	C.C. IMEX DBA Embi Tec,	8/27/2026	PO35523	$ 3,060.64	Purchase order for the purchase of biological supplies for the Engineering & Technology Department. Quote 28145
113	123534	5130	CALL-EM-ALL, Inc DBA TEXT-EM-ALL,	8/7/2026	PO35275	$ 468.00	Annual subscription to Text-Em-All for the MESA program
114	121337	4305	Cambridge University Press	8/4/2026	PO35214A	$ 8,026.21	Books for the ESL Dept
115	125505	5130	CCIE (California Colleges for International Education)	8/28/2026	PO35513	$ 450.00	CCIE Membership renewal for Dean Monika Liu Renewal period: 07/01/2026 - 06/30/2027 One year Membership renewal
116	123060	4303	CCSF Ocean Campus Bookstore #1325	8/27/2026	TP35502	$ 2,000.00	FY27 blanket/open PO for supplies for the Student Affairs dept
117	123299	4102	CCSF Ocean Campus Bookstore #1325	8/31/2026	TP35403	$ 25,000.00	End User: Library - Reserve Collections blanket/ Open PO. Funding: AEP - 123299 FY25-26: TP31749 FY24-25: TP28852 FY23-24: TP26073 FY25-26: TP31749
118	123534	4303	CCSF Ocean Campus Bookstore #1325	8/24/2026	TP35445	$ 10,000.00	FY27 blanket/open PO for supplies for the Mesa program
119	123921	5910	CCSF Ocean Campus Bookstore #1325	8/13/2026	PO35291	$ 34,916.00	Clipper Card Purchase for the QRC, fall 2026
120	123924	4102	CCSF Ocean Campus Bookstore #1325	8/3/2026	TP35137	$ 2,000.00	FY27 blanket/open PO for textbooks and supplies the HARTS program
121	124114	4102	CCSF Ocean Campus Bookstore #1325	8/24/2026	TP35462	$ 50,000.00	Fiscal 27 open/blanket PO To purchase Reserve Textbook for Library Dept.
122	123171	6453	CDW Government, Inc.	8/3/2026	PO35240A	$ 72,982.20	FCCC contract 0000-4442 exp 05/25/28 computers and technology items for the EOPS/ NextUP/CARES students for FY27
123	123534	4303	CDW Government, Inc.	8/10/2026	TP35146A	$ 2,500.00	FY27 blanket/open PO for tech supplies for the MESA program. FCCC contract 0000-4442 exp 5/25/28
124	123912	6453	CDW Government, Inc.	8/31/2026	PO34339A	$ 1,284.51	College Buys 0000-4442 computers for the math dept
125	141540	6454	CDW Government, Inc.	8/13/2026	PO35370	$ 2,549.42	FCCC contract 0000-4442 exp 5/25/28 AV equip for the Journalism Dept
126	123051	5913	Celebration Coffee LLC	8/28/2026	PO35541	$ 3,000.00	FY27 blanket/open PO for coffee service for a Financial Aid function for 180 people.
127	124525	4305	Center Hardware Co. Inc.	8/26/2026	TP35305	$ 500.00	FY27 blanket/open PO for art supplies. Authorized Users: Anthony Ryan, Inna Razumova, Stephanie Robison, Art Department
128	125347	4303	Center Hardware Co. Inc.	8/17/2026	TP35405	$ 5,000.00	FY27 blanket/open PO for supplies for the City Build program at Evans Center
129	416110	5640	Central Builders Supply	8/11/2026	PO35302	$ 4,942.44	Quote 26681 Pipe Fitting Kit for the Facilities Planning dept
130	123896	5212	Charter Up LLC	8/25/2026	PO35512	$ 1,897.51	Puente program bus charter 9/26/2026 NorCal Transfer Motivational Conference Cal State East Bay
131	124525	4305	Chrysal USA Inc.	8/27/2026	TP35523	$ 2,000.00	FY27 blanket/open for supplies for the Horticulture Dept
132	124525	4305	Clay People	8/26/2026	TP35308	$ 5,000.00	FY27 blanket/open PO for ceramic supplies.
133	124525	4305	ColorID	8/13/2026	PO35338	$ 217.25	ID bades for HCT program PO34461 was closed this PO replaces it invoice 312564
134	124525	6304	Community College Library Consortium	8/31/2026	TP35400	$ 230,000.00	Annual Subscription Renewal for FY27 Online Databases for the period from July 1, 2026 to June 30, 2027. Board Consent 20260827-11.H
135	221010	4402	Complete Linen Service	8/11/2026	TP35016	$ 5,000.00	FY27 Blanket/Open PO for rental of uniforms and supplies: chef coats, aprons, and towels to be used for the Ocean Culinary Arts Department.
136	123299	6451	Computer Comforts Inc.	8/20/2026	PO35262	$ 32,702.19	Instructor tables for the Mission Smart Classrooms Upgrades Quote AAAQ22570 CMAS contract 4-23-08-1032
137	221010	5910	Constant Contact Inc.	8/14/2026	PO35037	$ 300.00	**8/14/26: Increase $300. New total $1,500. FY27 Purchase Order for Communications Services FY27 Purchase Order for Communications Services Subscription for the Ocean Culinary Arts Department. Subscription for the Ocean Culinary Arts Dept
138	416110	5640	Core Glass & Aluminum Inc.	8/25/2026	CT35238	$ 6,630.00	CUPCCAA - IFB 2027-013 Ocean Campus Replace Broken Glass
139	416110	5351	COR-O-VAN Moving and Storage Co. Inc.	8/26/2026	CT20046E	$ -	RFP 2020-073 Board Reso 20200123.11.M.30 BR # 210128.11.C.18, BR# 220623.15.M.110 As needed Moving and Storage Services for ongoing district wide moving services. Original Contract: $150,000, CM #1: $370,000. CM #2: $240,000.00 3/15/23 CM3: increase $320,00.00 9/7/23 CM4: increase $300,00.00 1/2/24 CM5: increase $226,000.00 2/19/25 CM6: Increase by $250,000.00 6/11/25 CM7: increase by $275,000.00 *CT20046D created, CT20046C was closed. 4/22/26 CM8: Increase by $205,000.00 New Contract Amount: $2,336,000.00. 8/26/26 CT20046E created to bring balance $23,260.32 from FY26.
140	123766	5190	Cybertrust America	8/19/2026	PO34841	$ 24,000.00	Workforce Development, TechSF RERP grant, subcontract: Cybertrust America to support 12 cybersecurity-related 120-hour Internship Projects designed for CCSF students
141	124525	4305	Douglas & Sturgess, Inc.	8/26/2026	TP35424	$ 600.00	FY27 blanket/open PO for the art dept. Authorized Users Art Dept.
142	124525	4305	East Bay Welding Supply Inc.	8/14/2026	TP35327	$ 5,000.00	FY27 blanket/open PO for welding supplies for the auto dept at Evans Center including gas for the forklift etc...
143	125347	4305	East Bay Welding Supply Inc.	8/28/2026	TP35514	$ 1,000.00	FY27 blanket/open PO for welding supplies for the City Build Program at Evans Center
144	124525	5656	EditMentor	8/13/2026	PO35369	$ 300.00	EditMentor Invoice Number F68D07FF-0013 EditMentor Software License/Subscription for BEMA
145	123766	5656	Entertainment Partners Operations LLC	8/21/2026	PO35443	$ 4,915.20	SWP funding Cinema for Movie Magic software for FY27
146	123060	5202	Esposto's Inc.	8/27/2026	PO35374	$ 552.49	SALT - Student Affairs Leadership Team conducted Team Building Activies for Fall 2026- Student Affairs Division Deans and staff were invited for a breakfast retreat. Catering for the event
147	123060	5202	Esposto's Inc.	8/27/2026	TP35499	$ 5,000.00	FY27 blanket/open PO for catering for the Student Affairs dept
148	390001	5656	Evisions, Inc.	8/4/2026	PO35260	$ 60,052.00	Argos, FormFusion, IntelleCheck AP, and IntelleCheck Payroll Enterprise - subscriptions Support Term: 10/01/24 - 09/30/27 (3-year) 8/13/24 for detail Year 3 of 3: 10/01/26-09/30/27 (Inv. #EVI10001676) Previous PO was PO31716
149	416110	5640	Facility Solutions Group Inc.	8/18/2026	PO35386	$ 4,999.45	Quote 5657563-00, LED flourescent tubes for Mission Campus
150	124114	4303	First Generation Legacy LLC	8/18/2026	PO35410A	$ 548.75	Supplies for the OSE Retreat funded by the Office of Student Equity
151	124525	6302	Gale Cengage Learning,	8/20/2026	TP35398	$ 300.00	Renew Gale Ebook for FY27 license subscription Invoice # 999103018735 $ 300.00 Previous FY25-26: TP31844
152	124525	5656	Gipper Media, Inc.	8/12/2026	PO35344	$ 1,500.00	Annual software renewal for the athletics dept
153	123071	5656	Glean,	8/26/2026	PO35506	$ 9,720.00	Genio 50 User Licenses Renewal from 9/19/2026 to 9/18/27. Software licence for DSPS dept FCCC contract 0000-9641 exp 11/24/27
154	125347	4305	Golden State Lumber, Inc.	8/28/2026	TP35515	$ 5,000.00	FY27 blanket/open PO for lumber and suppliues for the City Build program at Evans Center
155	124525	4305	Grainger	8/12/2026	TP35319	$ 5,000.00	FY 27 Open/Blanket P.O. for EH/F Dept. to purchase supplies for in-class assignment Department. Omnia Contract 2018.000207 exp 6/30/27
156	123071	5656	Grammarly Inc.	8/26/2026	PO35534	$ 4,320.00	Software License Renewal of Grammarly Eduation for DSPS dept
157	124525	4305	Green Valley Flora,	8/12/2026	TP35317	$ 5,000.00	FY 27 Open/Blanket P.O. for EH/F Dept. to purchase supplies for in-class instruction.
158	124114	5913	Henderson-Brown, Tessa	8/11/2026	SH35334	$ 750.00	FY27 open PO for Tessa Henderson-Brown to purchase supplies/food/etc for events and get reimbursed
159	123765	6414	Henry Schein Dental	8/20/2026	PO35365	$ 8,323.83	Quote # 202603051848001, dental equip Pricing based on E&I contract # EI00075-202 equip for dental assisting dept
160	124525	5650	Henry Schein Dental	8/13/2026	TP35364	$ 5,000.00	FY27 blanket/open PO for repairs and maintenance of dental equipment. Omnia Partners contract 2021002973 exp 1/31/29
161	124525	4305	Henry Schein Dental	8/14/2026	TP35362	$ 10,000.00	FY27 blanket/open PO for dental supplies Omnia Partners contract 2021002973 exp 1/31/29
162	124525	5650	Heritage-Crystal Clean, Inc.	8/14/2026	TP35379	$ 2,000.00	FY27 blanket/open PO to service equip for the auto dept
163	124525	5656	Inter-Industry Conference on Auto Collision DBA I-CAR	8/31/2026	PO35328	$ 1,200.00	Annual Software renewal for the Automtive Dept.
164	124525	4305	Kajeet, Inc.	8/21/2026	PO35401	$ 33,482.32	Annual renewal for 163 kajeet hotspots for FY26-27 Quote # 202604-065487, Date: 8/14/2026 Previous FY26: PO31544 Sourcewell contract 020642-KAJ
165	416110	5640	Keller Supply Company	8/20/2026	PO35300	$ 19,028.10	Bid 2027-021, Quote S025587189 Plumbing supplies for 700 Bungalows
166	390001	5656	Konica Minolta Business Solutions USA, Inc.	8/13/2026	PO35341	$ 3,704.50	PaperCut MF, 10 month support renewal for license CRN # C-7M4GPG (Student system) to align the support expiration date with CRN # C-279FJ4 (Faculty system, Ref.: PO34429). The support expiration date for both systems will be 5/31/2029 The specific term for the 10 month renewal of license CRN # C-7M4GPG will be 07/08/28 - 05/31/29
167	123534	5202	La Corneta Taqueria	8/24/2026	TP34781A	$ 4,700.00	FY27 blanket/open PO for Food for MESA Prime FY27 blanket/open PO for Food for MESA events event July 2026 for the Mesa program 8/24/26: Increase of $4700, new total is $5000
168	123921	4306	La Corneta Taqueria	8/27/2026	TP35533	$ 4,700.00	FY27 blanket/open PO for catering for QRC events
169	123776	5190	Lightcast LLC	8/7/2026	PS34836	$ 12,440.00	Career Coach Agreement to provide licensee access to Career Coach from 9/23/26 - 9/22/29. This is the first year of three.
170	123912	4303	Lowe's	8/20/2026	PO34208F	$ 209.00	Omnia Contract R240805 exp 10/31/27 appliances and other items for the CDEV dept 5/13/26: Increase $209 6/1/26: Change items on PO
171	124525	4305	Lowe's	8/14/2026	TP35381	$ 5,000.00	FY27 Blanket/Open PO for the Automotive Dept to purchase supplies OMNIA Partners contract R240805 exp. 10/31/2027.
172	125347	4303	Lowe's	8/28/2026	TP35516	$ 20,000.00	FY27 blanket/open PO for the City Build Program at Evans Center for tools, supplies etc OMNIA Partners contract R240805 exp. 10/31/2027.
173	123915	5913	Maceno Pizza LLC	8/11/2026	TP35330	$ 1,500.00	FY27 blanket/open PO for pizza catering for the Completion Center workshops for students
174	123921	4306	Maceno Pizza LLC	8/3/2026	PO35230A	$ 172.49	Pizza for a Queer Resource Center event
175	123134	7600	Maria V Campos DBA Cafe de la Mission	8/28/2026	PO35559	$ 4,000.00	Merchant cards for EOPS/CARES/Next-UP students for FY27
176	123896	5913	Maria V Campos DBA Cafe de la Mission	8/17/2026	TP35200	$ 14,000.00	TPA blanket/open for Puente Program at Mission Center for events and food vouchers FY 2027
177	123060	5202	Marilyn Lee DBA Go Go 7	8/7/2026	PO35292	$ 800.00	Lunch for All-in-One Day Event Saturday, August 15, 2026
178	123299	6201	Mark Cavagnero Associates	8/25/2026	PS30437B	$ 16,793.36	RFP 2020-050 Board Reso 250123.15.E To provide architectural services for Mission Center Smart Classroom Technology Upgrades Phase 2. PS30437A was closed, Reopen PS30437B with remaining balance of $16,793.36
179	123060	5190	Maxient LLC	8/20/2026	PO35287	$ 2,000.00	Maxient training for Student Affairs Office staff to support new student complaint process Invoice #18744 (08/05/2026)
180	124525	4305	McKesson Medical -Surgical	8/11/2026	PO35301	$ 586.76	Omnia Partners contract 09-25 exp 12/31/26 supplies for the Radiology Dept
181	124525	4305	McKesson Medical -Surgical	8/25/2026	TP35479	$ 25,000.00	Omnia Partners contract 09-25 exp 12/31/26 FY27 blanket/open PO for medical supplies for the Health Care Technology dept

No.	FUND	ACCOUNT	VENDOR	PO DATE	PO No.	PO AMOUNT	DESCRIPTION
182	142040	4303	McKesson Medical -Surgical	8/27/2026	TP35532	$ 3,258.75	FY27 blanket/open PO for medical supplies for the Student Health Center. Omnia Partners contract 09-25 exp 12/31/26
183	142040	4303	Medline Industries, Inc.	8/25/2026	TP35234	$ 1,000.00	FY27 blanket/open PO for medical supplies for the Student Health Center
184	123766	4303	Merck & Co. Inc.	8/4/2026	TP35243	$ 3,000.00	Term Purchase Agreement for vaccine/immunization supplies for students in the Allied Health Program.
185	123915	4306	MisterSofteeNorCal	8/7/2026	PO35272	$ 1,357.82	2hrs of Mister Softee ice cream service for Welcoming Day.
186	390001	5656	Morse Communications, Inc.	8/20/2026	PO35293	$ 15,642.00	200 @ Rainbow Enterprise Licenses for CCSF staff Term: 08/01/26 - 07/31/27 (Previous PO was 31623) Morsecom is a member of the PEPPM purchasing ALE consortium contract 533902-126
187	124525	4305	Mouser Electronics	8/24/2026	TP35337	$ 300.00	FY 27 open/blanket purchase order for the purchase of electronic supplies for the Engineering & Technology Department. 8/24/26: Increase of $300
188	124525	4305	Mt Eden Floral Supply	8/12/2026	TP35322	$ 5,000.00	FY 27 Open/Blanket P.O. for EH/F Dept. to purchase supplies for in-class instruction.
189	125505	5130	NAFSA:Association of International Educators	8/20/2026	PO35429	$ 1,347.00	NAFSA Group Membership Bronze (2-5) for 3 people
190	123924	5640	NBC Construction & Engineering Inc.	8/12/2026	CT35199	$ 8,300.00	CUPCCAA - IFB 2027-003 Student Union Demolition Project
191	123766	5190	Open Avenues Foundation	8/19/2026	PO34855A	$ 30,000.00	Workforce Development, TechSF RERP grant Subcontract: Open Avenues Foundation Micro-internship opportunities designed for CCSF ten 60-hour Build
192	124525	4305	Otto Frei	8/26/2026	TP35425	$ 3,000.00	FY27 blanket/open PO for the art dept. (FSS - Center for student Success)
193	140300	4305	Otto Frei	8/24/2026	TP35446	$ 1,700.00	FY27 blanket/open PO for Art supplies for the Art Dept. (Art Jewelry Association)
194	123299	5190	P2C Solutions LLC	8/7/2026	PS34867	$ 59,400.00	Professional Consulting Service To provide technical assistance for the 2026-2027 CAEP Program year.
195	123060	5202	Panera LLC	8/27/2026	TP35501	$ 5,000.00	FY27 blanket/open PO for catering for the Student Affairs dept
196	123896	5913	Panera LLC	8/21/2026	TP35450	$ 4,000.00	TPA blanket/open for Puente program at Mission for FY27 to purchase catering for events
197	123299	5350	Paradigm, Inc.	8/12/2026	TP35349	$ 9,825.79	Bid 2026-224 Diploma and Transcript and certificate printing and mailing Year 1 of 5 Funded by: Cal. Adult Edu. Prog. (CAEP) FY 27 blanket/open PO
198	123299	5912	Paradigm, Inc.	8/12/2026	TP35349	$ 9,921.21	Bid 2026-224 Diploma and Transcript and certificate printing and mailing Year 1 of 5 Funded by: Cal. Adult Edu. Prog. (CAEP) FY 27 blanket/open PO (postage)
199	124525	5656	Perusall LLC	8/20/2026	PO35054	$ 9,500.00	FY27 software license renewal Special Service for the Online Learning Dept to manage courses and boost enrollment also increase engagement in collaborative reading and learning. (Software License fee)
200	123299	5202	Rancho Santiago Community College District	8/31/2026	PO35434	$ 475.00	Conference fee for Stephanie Chenard VISION 2023 NC SUMMIT in Oct 7-9 Newport Beach
201	124525	4305	Repetto Nursery	8/12/2026	TP35320	$ 5,000.00	FY 27 Open/Blanket P.O. for EH/F Dept. to purchase supplies for in-class instruction.
202	123915	4306	Safeway Inc.	8/14/2026	TP35263	$ 15,000.00	FY27 blanket/open PO for supplies for outreach events
203	124114	5913	Safeway Inc.	8/11/2026	PO35286	$ 13,300.00	Safeway merchant cards for HARTS Program to support students for the Fall 2026. Funding from Office of Student Equity
204	125501	5910	San Francisco Zen Center	8/20/2026	PO35268	$ 10,692.00	Accomodations for a quilting convention Workshop for Extension Programs
205	123928	5656	SHI International Corp.	8/6/2026	PO35283	$ 32,904.00	Contract Name: OMNIA Partners IT Solutions, Products & Services Contract #: 2024056-02 KnowBe4 Security Awareness Training Subscription Systemwide Tech and Data Security Fund 123928 Please see attached Quotation #: 27789089 Term: 8/11/26 - 8/10/27 (previous PO was PO31720)
206	123928	5656	SHI International Corp.	8/18/2026	PO34638A	$ 25,920.00	Contract Name: FCCC ASA 00006779 Contract #: ASA 00006779 Subcontract #: C-CALST-00003890 Opticca Security for ITS dept. Systemwide Tech and Data Security Fund 123928 Please see attached Quotation #: 27606553 Note: FY26 PO34638 was closed on 8/11/26.
207	123912	6414	Shimadzu Precision Instruments Inc.	8/6/2026	PO32868A	$ 178,132.61	Bid 2026-141 medical imaging equipment for the radiology dept Continuation of PO32868 from FY26 Board Consent 20260122.11.B.
208	123912	6414	Shimadzu Precision Instruments Inc.	8/6/2026	PO32871A	$ 195,525.00	Bid 2026-141 science equipment for the Radiology/ DMI dept Continuation of PO32871 in FY27 Board Concent 20260122.11.B.
209	123912	6414	Shimadzu Precision Instruments Inc.	8/6/2026	PO32981A	$ 543,125.00	Bid 2026-141 radiology equipment Board Consent 20260122-11.B This is a continuation of PO32981
210	123060	5912	Shred-it San Francisco	8/27/2026	TP35497	$ 4,345.00	FY27 blanket/open PO for shredding services for the student development department
211	124525	5656	SkyCoach LLC	8/6/2026	PO35288	$ 2,070.00	Technical Support/Services for CCSF Football Including Network Support, In game support and all sport full year Subcriptions License (FY27)
212	125501	5910	Southern Oregon University	8/13/2026	PO35368	$ 3,463.00	Housing for Extension Program Workshop: at the Oregon Shapespeare Festival
213	123912	4305	Steve Severi DBA Key Supply	8/25/2026	PO35228A	$ 39,834.41	Special Services Purchase, Bid 2027-026 FY 27, PO for the purchase of Culinary Kits for student Instruction at the Ocean Culinary Arts Department. Chef's kit
214	123912	4305	Steve Severi DBA Key Supply	8/25/2026	PO35229A	$ 19,866.59	Special Services Purchase, Bid 2027-026 FY 27, PO for the purchase of Baking Culinary Kits for student instruction at the Ocean Culinary Arts Department.Bakers Kits
215	123245	5913	Super Crown Catering, Inc.	8/13/2026	PO35363	$ 410.00	Meal program for SparkPoint Basic Needs Center Funding from the Office of Student Equity
216	123765	5656	SurveyMonkey Inc.	8/18/2026	PO35391	$ 6,628.65	Annual Subscription for 10/12/26-10/11/27 funded by SWP. Site URL: https://ccsf.smapply.io/ Special Service PO Subscription/renewal subscription for online surveys
217	124525	4305	Takach Press Corporation	8/11/2026	TP35303	$ 1,000.00	FY27 blanket/open PO for art supplies
218	123134	7600	The Lunch Box,	8/28/2026	PO35558	$ 10,000.00	Meal cards for the EOPS/CARES/Next-Up students for FY27
219	123534	5202	The M Stop LLC	8/24/2026	TP34780A	$ 2,700.00	FY27 blanket/open PO for Food for MESA Prime event for the MESA program event for the MESA program in July 8/24/26: Increase of $2700
220	123915	4306	The M Stop LLC	8/14/2026	PO35366	$ 875.00	Sandwiches for an outreach event
221	121451	5202	The RP Group	8/24/2026	PO35460	$ 11,000.00	Registration Fee for a group of 14 CCSF employees Funding from the Office of Student Equity
222	123900	5190	The RP Group	8/14/2026	PS34477B	$ 307,950.00	Professional services for the Education Strategic Plan for FY 27. (Balance from FY26)
223	142040	4303	TheraCom LLC	8/25/2026	TP35233	$ 2,500.00	FY27 blanket/open PO for the Student Health Center for purchase of Nexplanon contraceptive devices
224	123071	5656	Typing.com LLC DBA Edutyping,	8/25/2026	PO35510	$ 765.00	- Online Typing Software Renewal. - 60 User License/Year. $4.5/User. for the DSPS dept
225	124525	4305	ULINE	8/14/2026	TP35385	$ 1,807.00	FY27 blanket/open PO for supplies for the automotive dept
226	124525	5650	United Rentals	8/14/2026	TP35378	$ 2,000.00	FY27 Blanket/Open PO for maintenance services for the Auto Dept
227	125347	5633	United Rentals	8/28/2026	TP35495A	$ 11,500.00	FY27 blanket/open PO for rental of equipment for the City Build Program at Evans Center SF City and County contract 1000031027 exp 10/31/28
228	124525	4305	VWR International, Inc.	8/12/2026	TP34829	$ (15,000.00)	FCCC contract 0000-5697 exp 6/30/27 FY27 blanket/open PO for supplies for the Biology Department 8/12/26: Reduction of $15,000
229	124525	4305	Waxie Sanitary Supply	8/14/2026	TP35382	$ 5,000.00	FY27 blanket/open PO for supplies for the custodial instruction program FCCC 0001-2057, exp 7/31/28.
230	125347	4303	White Cap Construction Supply	8/17/2026	TP35404	$ 25,000.00	Sourcewell contract 091422WCP exp 11-8-27. FY27 blanket/open PO for construction supplies for the City Build program at Evans Center
231	123645	5656	Wolters Kluwer Health	8/20/2026	PO35435	$ 5,405.92	Software license subscription for the RN dept for FY27 for an e-book
					TOTAL:	$ 3,362,308.85	

2020 BOND FUND

No.	FUND	ACCOUNT	VENDOR	VENDOR2	PO DATE	PO No.	DESCRIPTION
232	457012	6202	Andy's Roofing Company Inc.	8/4/2026	CT35157	$ 2,123,700.00	RFP 2026-151 Board Reso 202604.18.B John Adams Center Roof Replacement Project
233	611000	5410	ASCIP	8/13/2026	PO35274	$ 2,133,072.00	Annual premium renewal for ASCIP Property and Liability (P&L) Insurance Coverage Program for FY27. Effective 7/1/2026 to 6/30/2027 Pending Board consent was 20260827.14.A.
234	611000	5410	ASCIP	8/19/2026	PO35427	$ 13,498.00	ASCIP AB 218 Program Retrospective Premium Adjustment for Program Year 2012-13
235	455503	5351	COR-O-VAN Moving and Storage Co. Inc.	8/26/2026	CT20046E	$ -	RFP 2020-073 Board Reso 20200123.11.M.30 BR # 210128.11.C.18, BR# 220623.15.M.110 As needed Moving and Storage Services for ongoing district wide moving services. Original Contract: $150,000, CM #1: $370,000. CM #2: $240,000.00 3/15/23 CM3: increase $320,00.00 9/7/23 CM4: increase $300,00.00 1/2/24 CM5: increase $226,000.00 2/19/25 CM6: Increase by $250,000.00 6/11/25 CM7: increase by $275,000.00 *CT20046D created, CT20046C was closed. 4/22/26 CM8: Increase by $205,000.00 New Contract Amount: $2,336,000.00. 8/26/26 CT20046E created to bring balance of $1,216.30 from FY26.
236	456502	5351	COR-O-VAN Moving and Storage Co. Inc.	8/26/2026	CT20046E	$ -	RFP 2020-073 Board Reso 20200123.11.M.30 BR # 210128.11.C.18, BR# 220623.15.M.110 As needed Moving and Storage Services for ongoing district wide moving services. Original Contract: $150,000, CM #1: $370,000. CM #2: $240,000.00 3/15/23 CM3: increase $320,00.00 9/7/23 CM4: increase $300,00.00 1/2/24 CM5: increase $226,000.00 2/19/25 CM6: Increase by $250,000.00 6/11/25 CM7: increase by $275,000.00 *CT20046D created, CT20046C was closed. 4/22/26 CM8: Increase by $205,000.00 New Contract Amount: $2,336,000.00. 8/26/26 CT20046E created to bring balance of $12,151.30 from FY26.
237	456002	5351	COR-O-VAN Moving and Storage Co. Inc.	8/26/2026	CT20046E	$ -	RFP 2020-073 Board Reso 20200123.11.M.30 BR # 210128.11.C.18, BR# 220623.15.M.110 As needed Moving and Storage Services for ongoing district wide moving services. Original Contract: $150,000, CM #1: $370,000. CM #2: $240,000.00 3/15/23 CM3: increase $320,00.00 9/7/23 CM4: increase $300,00.00 1/2/24 CM5: increase $226,000.00 2/19/25 CM6: Increase by $250,000.00 6/11/25 CM7: increase by $275,000.00 *CT20046D created, CT20046C was closed. 4/22/26 CM8: Increase by $205,000.00 New Contract Amount: $2,336,000.00. 8/26/26 CT20046E created to bring balance of $123,254.93 from FY26.
238	453459	5640	Handi Products Inc.	8/25/2026	PO35451	$ 96,669.24	Quote # 2026-08-17 CCSF 700 Bungalow No Bid due to Chancellor declaring an Emergency. Board to be approved 8/27/26
239	453459	5640	Handi Products Inc.	8/25/2026	PO35453A	$ 33,559.69	Quote 2026-08-18 CCSF 600 Bungalow No Bid due to Chancellor declaring an Emergency. Board will approve it on 8/27/26
240	453436	6201	Smith Emery Co,	8/6/2026	PS22238	$ 3,178.27	Board Reso. 210624.16.G.143 Board Reso. 210624.6.43 RFQ 169. RFP 2021-034 Provide Geotechnical Services for Evans Center. 8/6/26 CM1 : Increase by $3,178.27 New Contract Amount: $14,178.27
241	453468	6202	William Decker & Co.	8/3/2026	CT35096	$ 75,000.00	IFB # 2027-002 As-Needed Painting for Ocean Campus CUPCCAA
242	456002	6202	XL Construction Corporation	8/4/2026	CT19335	$ 103,032.97	Board Reso 20200326.9.C.70 Board Reso 20200924.9.F.232 RFQ 2020-044 Board Reso 20201112.11.D.274 RFP 2020-050 Board Reso 20240530.15.G RFQ 2020-044 BR 20241205.17.G, BR 20250123.15.J Design Build Services for the Student Success 8/4/26 CM25: Increase by $103,032.97 New Contract Amount: $121,282,585.70
					TOTAL:	$ 4,581,710.17	

BOND/GRANT/ACCOUNT/FUND KEY

U - Unrestricted Funds
12 - Restricted Funds
14 - Departmental Funds
22 - Cafeterial Fund

39 - Other Special Revenue Fund
41 - Capital Outlay Projects Fund
45 - 2020 Construction Fund
61 - Self-Insurance Fund

U FUND

U FUND	DESCRIPTION
4305	Instructional Supplies
4402	Uniforms
5520	Gas/Electricity
5130	Dues and Memberships
5190	Other Consulting
5202	Conference and Food Services
5210	Travel - Non-Local
5510	Water/Sewage
4303	Other Supplies
5560	Housekeeping
4304	Durable Supplies
5610	Other Property Leases

U FUND	DESCRIPTION
5633	Other Leases
5640	Maint & Repair - Non-Equipment
5650	Maint & Repair - Equipment
5655	Maint & Repair - Vehicles
5656	Software License Fees
5657	Maint - Hazardous Materials
5658	Maint - Other
5801	Broadcasting
5910	Other Expenses
5912	Fees for Services
6453	Add - Expendable Computer Equip.

CATEGORICAL FUNDS

FUND	DESCRIPTION
121337	ABE 231/Workforce Investment FY16
121447	TRIO Writing Success Project
121451	Project TRANSLATES
121465	Perkins Title 1C 15-16 #15-C01-048
121709	Title IV-E Trng Prgm 2020-2021
123051	Board of Fin Aid Prog Curr Yr
123060	Matriculation SSSP FY 26
123071	Disabled Student Prog & Ser 2015-16
123134	EOPS Curr Yr
123171	Next Up Foster Youth Support Progra
123299	Adult Ed Block Grant (AEBG) 17-18
123534	CCCCO FSS MESA 14-109-008
123645	RN Retention Prog Curr Yr
123653	Rebuilding Nursing Infrastructure
123765	SWP FY 25 CCCCO Apportionment-R9
123776	SWP FY 26 BACCC Funding R10
123896	The Puente Project
123900	Guided Pathways

FUND	DESCRIPTION
123912	COVID 19 Response Block Grant State
123915	Retention and Enroll Outreach SB 85
123921	LGBTQ Support Center
123924	Student Food and Housing Support
123928	Systemwide Technology and Data Secu
124114	Student Equity FY 26
124525	Restricted Lottery Allocation 13-14
125345	SFDPH/CBHS Drug & Alcohol Cert Prog
125347	Basic Skills Initiative FY 2026-27
125501	Community Services Extension Prog
125505	ESL Proc Fees 2000-2001
140300	Art-Jewelry Association
141380	Institute for International Student
141540	Journalism Activity Acct
142040	Student Health Services
221010	Hotel/Restaurant
390001	Prop A City College Parcel Tax
416110	Scheduled Maintenance
611000	Risk Services

2020 BOND

BOND	DESCRIPTION
453436	Evans Center Renovation
453459	Ocean General Campus Wide Improv.
453468	Student Union Upgrade
455503	Diego Rivera Theater and Mural
456002	Student Success Center
456502	Bio Stem Cell Tech Building
457012	John Adams Roofing project – FY27