UFUND: \$ 1,843,573.64 OTHER FUNDS \$18,805,616.79 \$20,649.190.43

						\$20,649,190.43
U FUND	1					
FUND	ACCT 5722	VENDOR  AALRR (Atkinson, Andelson, Loya, Ruud & Romo)	PO DATE 8/12/2024	PO CODE	PO AMOUNT \$750,000,00	DESCRIPTION  BCT BES 66272024-14 E term 6/30/24-71/125 legal services for CCSE
Ü	5210	ACBO	8/15/2024	PO28614	\$630.00	BOT RES DOZ/2024-14: LEPTIN (3-91/24-71) 23 JEGRI SERVICES DOT LLSP Conference fee for Garth Kwiecien for the ACBC conference Oct 28, 29 & 30 2024
U	5210	ACBO		PO28614A	\$630.00	Conference fee for Adil Ahmed for the ACBO conference Oct 28, 29 & 30 2024
U	5130 4303	Accrediting Commission For Comm. & Junior Colleges AED Professionals	8/2/2024 8/15/2024	PO27972B	\$40,643.00 \$417.12	ACCC Annual dues for FY 25 Electrode Pad with Real CPR Help. AED for John Adams Center
Ü	4303	Air Filter Supply, Inc.	8/14/2024	TP28219	\$3,000.00	Air Filters Open/Blanket PO for FY 25 Buildings & Grounds Dept. Board Consent 06272024-17.B Bid 2025-040 air filters 8/14/24: Increase of \$3000
U	5210 5202	Airport Van Rental, Inc.	8/17/2024	TP28754	\$2,800.00	FY 25 Blanket/Open PO for Van Rentals For Athletics Department to Travel to away games
U	5202 4303	Angelina's Aunt Flow Corp.	8/7/2024	TP28635 PO28882A	\$15,000.00 \$603.13	2024-2025 FLEX DAYS/CATERING SERVICES BREAKFAST AND BOXED LUNCHES ON 8/16/24.  Feminine hygiene products for the Health Education department
U	5640	Automatic Door Systems	8/14/2024	TP28310	\$3,000.00	Repair & Maintenance Automatic Doors Buildings & Grounds Open/Blanket PO for FY 25 Board Consent FY 25 06272024-17.B
U	5910 5658	BATA Belkorp Ag LLC	8/26/2024 8/28/2024		\$1,000.00 \$3,000.00	To Replenish FasTrak Account #51882980 FY 25 Athletic Season
U	5202	Bi-Rite Catering LLC	8/13/2024		\$5,000.00	FY25 OPEN/BLANKET PO FOR GARDENER CARTS SERVICE & REPAIR for B&G dept. approximate 100 people. "Bi-Rite Eat good food" - Catering for EE Orientation dated on August 13, 2024. Breakfast and Lunch will be provided for approximate 100 people.
U	5912	Brink's Incorporated	8/21/2024	TP28444	\$25,000.00	Agreement #9999662440 SOW 11488 Special Services for armored car services cash collection
U	5210 5210	Brown III, Harold Brown III. Harold	8/27/2024 8/27/2024	SH28854	\$5,000.00 \$5,000.00	FY 25 open/blanket PO to cover travel expenses for Football Team 2024 season with reimbursement FY 25 open/blanket PO to cover travel expenses for men's soccer and getting reimbursed for those expenses
U	5130	California Community College Men's Basketball Association	8/1/2024		\$299.21	FY 25 open/planket PU to cover travel expenses for men's soccer and getting reimbursed for those expenses Annual Dives Men's Basketball Coaches for 2024 season  But a company to the purpose of the purp
U	5130	CCCFCA (California Community College Football Coaches Asso.)	8/1/2024	PO28617A	\$300.00	Annual Coaches Dues 2024 Football Season
U	4303 5210	CCSF Ocean Campus Bookstore #1325 Chevron & Texaco Business Card Svcs	8/14/2024 8/26/2024	PO28377 TP28827	\$6,226.21 \$219.54	Supplies for the 2024 graduation FY 25 blanker/one PO for fue life of the athletics dept.
U	4402	Conrad Sun LLC DBA REN Athletics	8/20/2024	PO28766	\$318.95	F1 25 biankey open P0 for tuer for the atmetics dept. athletic jerseys
U	5190	CWDL, CPAs	8/30/2024	TP28889	\$158,500.00	Board Consent 08292025-14.C 5 year audit services agreement this PO covers the first year (FY 25)
U	4303 6414	Digi-Key Corporation Digitalis Education Solutions, Inc.	8/17/2024 8/17/2024	TP28751 PO27658B	\$175.00 \$57,214.01	FY 25 blanket/open PO for the purchase of supplies for the Physics dept. Portable industration sole source vendor replaces PD77565 for Astronomy Dept.
U	5906	Educational Computer Systems, Inc.	8/12/2024	TP28125	\$30,000.00	BR# 140227-II-A-33 AMEX Transaction Processing Fees for FY 25
U	4303	Folger Graphics	8/28/2024	TP28612	\$130.35	#10 windowed envelopes for the finance office to mail out checks 8/28/24: Increase of \$130.35
U	5801	Granicus, Inc.	8/19/2024	TP27684	\$45,313.93	F/125 blanket/open PO for quarterly payments covering District-wide live-streaming and video archiving services. Special Services Original Board Resolution: BR101216-B11 Contract auto-renewed on no.6130/7028 (17.319084).
U	5650	Gym Doctors	8/15/2024		\$793.59	wysycza (c-315034) Maintenance and repair of gym equipment
U	5650	Gym Doctors	8/15/2024		\$367.64	Maintenance and parts for gym equipment repairs for athletics
U	4303 5210	HD Supply Facilities Maintenance LTD Hvatt Regency	8/29/2024 8/15/2024		\$15,000.00 \$740.81	UCAL contract 2020002299 Open/Blanket PO for FY25 for Buildings & Grounds Dept. to buy supplies Hotel 3 niehls for Garth Kwiscien for the ACBO conference Oct 182. 29 8, 30 2021
U	5210	Hyatt Regency	8/15/2024	PO28464A	\$740.81	Hotel 3 nights for Adil Ahmed for the ACBO conference Oct 28, 29 & 30 2024
U	4303	Jameco Electronic Co.	8/17/2024		\$175.00	FY 25 blanket/open PO for the purchase of supplies for the Physics Dept.
U	4402 6454	Jimmie Muscatello's	8/3/2024		\$25,000.00	SF City & Country contract 1000019014 for Police SF City & Country contract TC81151 for Police Uniforms and accessories Uniforms and accessories FY 25 blanket/open PO  Add on to bid 2022-037 to enhance functionality and performance to existing equipment OEM manufacturer.
U	5202	La Corneta Taqueria	8/23/2024		\$549.91	Catering for Academic Senate Executive Council Mtg 8/28/24 MUB 140
U	5656	Lexipol, LLC	8/14/2024		\$9,473.92	Office training and enforcement regulations online coursework and materials for compliance for the Public Safety Dept. FY 25
U	5212 4303	Ly, Geisce Medco & Masune Surgical Supply Service	8/17/2024	SH26007B	\$4,200.00 \$1,535.50	Monthly parking fee for the dean of Downtown Center for FY 25  FY25 blanket/open PO for athletic trainer supplies for athletics
U	5190	NBS		TP19603F	\$22,000.00	F125 bianket/open P0 in a unitex, uniter supplies for directors.  Parcel Tax administrative fee, 4 quarters + relimbursable expenses (Data & Telephone) FY 25 blanket/open P0
U	4305	Negativeland LLC	8/27/2024		\$800.00	TPA for Film processing for the Film Lab.
U	5640 5912	Pacific Auxiliary Fire Alarm Co. PeopleAdmin, Inc.	8/23/2024		\$190,000.00 \$89.741.84	FY 25 blanket/open PO for Fire alarm services Buildings & Grounds dept Board Consent 06272024-17.B Sole Source 8/23/24: Modify text on PO People Admin Position Management for the Human Resources. Applicant tracking services; Employee Records services. Service Period 7/1/2024 - 6/30/2025
U	5350	Pitney Bowes Bank Inc Reserve Account	8/12/2024		\$25,000.00	People Admin Position Management for the numan resources. Applicant tracking services; employee records services. Service Period 7/1/2024 - 0/30/2025 Postage for the oostage machine.
U	5650	Purchasing Dept Central Shops	8/7/2024	TP28639	\$60,000.00	FY 24 blanket/open PO for CCSF automotive and non-automotive services B&G dept
U	5202 5130	San Francisco Box Lunch Caterers San Francisco Chamber of Commerce	8/7/2024 8/1/2024	TP28636 PO28402A	\$5,000.00 \$3,350.00	2024-2025 FLEX DAYS/CATERING SERVICES BREAKFAST AND BOXED LUNCHES ON 8/16/24. CCSF Annual membership renewal 7/1/24 - 6/30/25 SF Chamber of Commerce
U	5640	Sonitrol	8/30/2024		\$160,000.00	CLSP Annual membership renewal / 1/124 - 0/30/25 St. Chamber of Commerce Special Services security monitoring services and devices at all centers/campus except Mission. Board reso will be submitted at the Sept. 2024 meeting.
U	5202	Super Crown Catering, Inc.	8/7/2024	TP28634	\$18,000.00	2024-2025 FLEX DAYS/CATERING SERVICES
U	6414 5912	ThermoFisher Scientific Ventura College	8/16/2024 8/27/2024	PO28661A PO28849A	\$10,497.18 \$525.00	FCCC College Buys Contract 0000-5696 Scientific equipment for the Biology Dept Entry fee for an athletic event
U	5190	Voler Strategic Advisors, Inc.	8/12/2024		\$24,000.00	entry ree for an atment event PIO Special Services contract 7/15/24-10/31/24 Public Relations Consulting
U	5912	West Coast Intercollegiate Soccer Officials Association		PO28777A	\$4,570.00	Men's Soccer Officials for the 2024 season
U	4303	West-Lite Supply Co. Inc.	8/26/2024	PO28223A	\$7,223.57	Lighting Supplies, bid 2025-046 Buildings & Grounds
FUND	ACCT	VENDOR	DO DATE	PO CODE	PO AMOUNT	DESCRIPTION
123760	5656	3M Health Information Systems		PO CODE PO27655B	\$160.64	DESCRIPTION Software License Renewal Fee for HIT program. Health Care Technology Dept. Annual fee This replaced PO27655A 8/19/24: Increase of \$160.64
390001	5805	4imprint Inc.	8/17/2024		\$1,500.00	FY 25 blanket/open PO for the purchase of outreach materials for the library
222000 121451	5650 5910	AAA Fire Protection Services Accent on Languages, Inc.	8/3/2024 8/15/2024	TP28432 PO28714	\$3,200.00 \$3,029.99	TPA of service and maintenance of the hood fire systems for the DTN Culinary Dept. Sole Source To pay past due last fiscal year invoices that the vendor did not submit it on into. Translation services in multi-languages
929243	6300	Achieve Technology, Inc.	8/17/2024	PO27658A	\$547.08	Computer Hardware Supplies/Items.
222000 221010	5650 5650	Acme Pacific Repairs, Inc. Acme Pacific Repairs, Inc.	8/17/2024 8/20/2024	TP28462 TP28514	\$3,000.00 \$3,000.00	FY 25 Open/Blanket PO for repairs at the Downtown Center for Culinary Arts & Hospitality Department
125347	4303	Acme Workwear Incorporated	8/28/2024	TP28838	\$1,600.00	FY25 Open/Blanket PO for the maintenance and service of equipment in kitchens and labs for the Ocean Culinary Arts Department FY 25 blanketopen PO for uniforms/supplies for City Build propram
456502	6205	Advanced Inspections, Inc.	8/13/2024		\$862,844.00	RFP 2023-010 BR # 221110-15-B.177 Inspector of Record Services for STEAM Building.
390001 125347	4303 4305	Affordable Library Products Airgas NCN	8/12/2024 8/28/2024	PO28645 TP28837	\$678.90 \$3.000.00	Books & Periodical Security Strips for Library. FY 25 blanket loane PI Of or welding supplies for the City Build program
141630	5130	ALA	8/12/2024	PO28495	\$200.00	LSSC/LTA Program Renewal Fee August 2024 - August 2028.
123924 453442	4306 6201	Albertson's  Alfa Tech Consulting Engineers Inc.		PO28755A PS17961B	\$7,600.00 \$65,400.00	Fall semester grocery gift cards Basic Needs for food insecure students GS/HARTS Board Resolution 2019882.11.E.214 RPG 168, RPP 2020-01 To provide infrastructure working drawings, engineering and construction services for infrastructure Projects Plan for Ocean Campus.
121465	5650	Allstar Fire Equipment	8/26/2024		\$4,956.00	8/7/24 CM #12: Increase \$65,400.00 New Contract Amount: \$3,907,072.00 FY 25 blanket/open PO for required maintenance and repair of fire safety equipment City & County of SF contract 1000025186
129991 124525	5190	Amergent Techs, Inc.	8/8/2024	PS28602 PO27524A	\$76,800.00 \$277.00	Board Consent in process for August Sole Source
124525 416110	4305 5650	American 3B Scientific Anderson, Rowe & Buckley, Inc.	8/8/2024 8/20/2024	PO27524A CT28561	\$277.00 \$4.876.00	Supplies for the physics dept. CIPCCAS REPRESENTED A STATE AND A S
123760 611000	6453 5410	Apple Computer, Inc. Arthur J. Gallagher & Co.	8/16/2024 8/14/2024	PO28143A	\$141,926.94 \$150,693.64	Concern Macs funded by SWP potest: 2212442918 Board Consent 05302024-13.L This PO replaced PO28143  Board Consent 8292024-13.B Insurance premium for Excess Workers compensation insurance (FY 25) to cover losses above and over the self-insured workers' comp policy.
611000	5410	Arthur J. Gallagher & Co.	8/14/2024	PO28400A	\$163,442.00	Annual renewal: Insurance premium Student Accident Insurance to cover student athletes and tuition paying students attending CCSF for FY25 Effective 7/1/24 to-7/1/25. Board Consent 82924-13.B
124525 611000	4305 5410	Arthur L Lansdale IV DBA Hollywood Film Supplies	8/27/2024 8/14/2024	TP28846	\$500.00 \$1.559.087.00	FY 25 blanket/open PO for supplies for the Cinema dept.  Annual premium renewal for ASCIP Property and Liability (P&L) insurance Coverage Program for FY2025. Effective 7/1/2024 to 6/30/2025. Annual premium renewal for ASCIP Property and Liability
611000	5410	ASCIP		PO28557 PO28557A	\$1,559,087.00 \$1.559.087.00	(PAL) Insurance Coverage Program for FY2025. Effective 7/1/2024 to 6/30/2025.  Annual premium enewal for ASCIP Property and Liability (PAL) Insurance Coverage Program for FY2025. Effective 7/1/2024 to 6/30/2025. Annual premium renewal for ASCIP Property and Liability.
125535	5190	ASIR Visual Marketing.	8/30/2024	PS26728A	\$175,000.00	(P&L) Insurance Coverage Program for FY2025. Effective 7/1/2024 to \$1/30/2025. Board Consent \$2924-13.B Board Consent 2024/1026.128.186 Fell 2023. June 2026 \$1775 kepr year Free (bit program with Student Affairs marketing, media, graphic Design ads this is year 2
124525	4305	B&H Photo-Video, Inc. B&H Photo-Video, Inc.	8/1/2024 8/27/2024	TP28598 TP28843	\$10,000.00 \$2,500.00	FY 25 blanket PO for Photo to purchase supplies FCCC contract CB 241-28
124525 221010	4305 4402	B&H Photo-Video, Inc. Bay Area Uniforms & Apparel Inc.	8/27/2024	TP28843 TP28511	\$2,500.00 \$1,500.00	TPA with B&H for Clinema supplies FY2S Open/Blanket PO for the purchase of chef coats for the Ocean Campus Culinary Arts Department.
452704	6201	Bay-Tech Electric, Inc.	8/13/2024		\$7,217.00	CUPCCAA IFB #2024-126 For Electrical Load Study for the Batmale Hall Data Center Generator Project.
125347	4305	Beronio Lumber Co.	8/28/2024	FP28835	\$3,000.00	FY 25 blanket/open PO for lumber for the City Build Program

pairs, Inc. rincorporated ctions, Inc. rry Products  utiting Engineers Inc. pment. s. inc.	8/20/2024 8/28/2024 8/13/2024 8/13/2024 8/12/2024 8/19/2024 8/19/2024 8/13/2024 8/8/2024 8/8/2024 8/8/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024	TP28462 TP28514 TP28514 TP28838 PS24066 PO28645 TP28837 PO28495 PO28755A PS17961B TP28689 PS28602 PO27524A CT28561 PO28143A PO28312A PO28312A	\$3,000.00 \$1,600.00 \$862,844.00 \$678.90 \$3,000.00 \$200.00 \$7,600.00 \$4,956.00 \$76,800.00 \$4,956.00 \$4,876.00 \$4,876.00 \$4,876.00 \$4,876.00 \$4,876.00	To pay past due last fiscal year invoices that the wendor did not submit to nitme. Translation services in multi-languages Comouter Hardware Supollesifiems FY 25 DepenBlanket PO for repairs at the Downtown Center for Culinary Arts & Hospitality Department FY 25 DepenBlanket PO for repairs at the Downtown Center for Culinary Arts & Hospitality Department FY 25 Issentedopen PO for uniformissupplies for City Build program FY 25 Issentedopen PO for uniformissupplies for City Build program Sones & Proficial Security Strips for Interv. FY 25 Islanket Josen PO for welding supplies for the City Build program SSOLTA Promora Revenue Fee August 2024. August 2028. Fall semester grocery gift cards Basic Needs for food insecure students GSHARTS Basid Resolution 20190822.11 Ez 14 RPC 166, FPS 2029 41 To provide infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus. 87/734 CM #12: Increase 565, 600.00 New Contract Amount: 53,967,972.00 FY 25 biantectopen PO for required maintenances and repair of fire safety equipment City & County of SF contract 1000025186 Seard Consent in process for August Side Sources.  Found Consent in process for August Side Sources.
ilogy, Inc. papirs, Inc. papirs, Inc. riverpoparisd riverp	8/17/2024 8/28/2024 8/28/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	TP28462 TP28514 TP28514 TP28838 PS24066 PO28645 TP28837 PO28495 PO28755A PS17961B TP28689 PS28602 PO27524A CT28561 PO28143A PO28312A PO28312A	\$3,000.00 \$3,000.00 \$1,600.00 \$862,844.00 \$8678.90 \$3,000.00 \$7,600.00 \$4,956.00 \$4,956.00 \$4,856.00 \$4,856.00 \$4,856.00 \$4,856.00 \$4,856.00 \$4,856.00 \$4,856.00	Comouter Hardware Supplies/Hems. PY 25 Open/Blanket PO for repairs at the Downtown Center for Culinary Arts & Hospitality Department PY 25 Open/Blanket PO for the maintenance and service of equipment in kitchens and labs for the Ocean Culinary Arts Department PY 25 Banketosen PO for uniformsapplies for City Build program.  PY 25 Banketosen PO for uniformsapplies for City Build program  Books & Periodical Security Strips for Library. PY 25 Blanket come PO for weldine soubles for the City Build cororam  LSSCLTA Program Renewal Fee August 2024 - August 2025. Pall semester gronery aft cards Basic Needs for food insecure students GSHARTS  Blast Benetic Feed over a feed of the City Build cororam  PATA CAST PC: Increase \$65.40.00 Me We Contract Angust 2025. Pall semester gronery aft cards Basic Needs for food insecure students GSHARTS  Board Receivation 20199022.11 E.214 RPQ 168, RPP 2020-01 To provide infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus.  8772-6CM PXI: Increase \$65.40.00 Me We Contract Angust 1.5347 972.00  Board Consent in process for August Sole Source  Board Consent in process for August Sole Source  Source
papirs, inc. spairs, inc. papirs, inc. r incorporated ections, inc. tritos, inc.	8/20/2024 8/28/2024 8/13/2024 8/13/2024 8/12/2024 8/12/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	TP28514 TP28838 PS24066 PO28645 TP28837 PO28495 PO28755A PD28755A TP2889 PS28602 PO27524A CT28561 PO28143A PO28312A PO28400A TP28846	\$3,000.00 \$1,600.00 \$862,844.00 \$678.90 \$3,000.00 \$200.00 \$7,600.00 \$4,956.00 \$7,600.00 \$4,956.00 \$4,876.00 \$4,876.00 \$4,876.00 \$4,876.00 \$4,876.00	FY 25 OpenBlanket PO for repairs at the Downtown Center for Culinary Arts & Hospitality Department FY 25 OpenBlanket PO for repairs at the Downtown Center for Culinary Arts & Hospitality Department FY 25 Blanketopen PO for uniforms/supplies for City Build program FY 25 Blanketopen PO for uniforms/supplies for City Build program Books & Periodical Security Strips for Library. FY 25 Blanket one PO for weldine supplies for the City Build program LSSCIT A Program Renewal Fee August 2024 - August 2025. Fall semester grover gift cards Basis the Rest for food inscrute Strips for Center St
pairs, inc. rincorporated ctions, inc. rry Products  uiting Engineers Inc. pment s, inc. senses s Buckley, inc. r, inc. ter & Co. ter V DBA Hollywood Film Supplies  kkeling, o, inc. o, inc. o, inc.	8/28/2024 8/13/2024 8/13/2024 8/12/2024 8/12/2024 8/19/2024 8/19/2024 8/19/2024 8/16/2024 8/16/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	TP28838 PS24066 PS24066 PS24067 PS2837 PS287 PS287561B PS28602 PS28602 PS27524A CT28561 PO28143A PO28312A PO28400A TP28846	\$3,000.00 \$1,600.00 \$862,844.00 \$678.90 \$3,000.00 \$200.00 \$7,600.00 \$4,956.00 \$7,600.00 \$4,956.00 \$4,876.00 \$4,876.00 \$4,876.00 \$4,876.00 \$4,876.00	F725 OpenBlanket PO for the maintenance and service of equipment in Nitchens and labs for the Ocean Culinary Arts Department F725 Blanketopen PO for uniformshappiles for CIPy Bulls diprogram RFP 2023-410 BR # 221110-15-8.171 Inspector of Record Services for STEAM Building. Books & Periodical Security Strips for University. F725 Blanket Jone PO for welding supplies for the CIPy Bull orgoram LSSC/LTA Prozone Reeway IFe August 2024 - August 2028. Fall semester grocery gift cards Basic Needs for food insecure students GS/HARTS Board Resolution 20198022.11.E2 14 RPG 165, RPF 2029-04 17 to provide infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus. 817/24 CM #12: Increase \$65,400.00 New Contract Amount: \$3,307.07.200 F725 Blanketopen PO for required maintenance and repair of fire safety equipment City & County of \$F contract 1000025188 Board Gossent in process for August Sole Source Supplies for August Sole Source
r Incorporated ctions, Inc. try Products  utiting Engineers Inc. prement s, Inc. tentific s & Buckley Inc. r, Inc. tent & Co. her & Co. let IV DBA Hollywood Film Supplies  wheting s, inc. s, inc.	8/28/2024 8/13/2024 8/13/2024 8/12/2024 8/12/2024 8/19/2024 8/19/2024 8/19/2024 8/16/2024 8/16/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	TP28838 PS24066 PS24066 PS24067 PS2837 PS287 PS287561B PS28602 PS28602 PS27524A CT28561 PO28143A PO28312A PO28400A TP28846	\$1,600.00 \$862,844.00 \$878.90 \$3,000.00 \$2,000.00 \$7,600.00 \$4,956.00 \$4,956.00 \$4,856.00 \$4,856.00 \$4,856.00 \$4,856.00 \$4,856.00 \$4,856.00 \$4,856.00 \$4,856.00	F7 25 blanketopen PO for uniformshupplies for City Bulld program  RP 2023-018 BB 2211-01-5.8 T17 inspector of Record Services for STEAM Building.  Books & Periodical Security Strips for Library.  Y 25 blanket open PO for welding souldes for the City Bulld program  LSSC/11.4 Program Renewal Fee August 2024 - August 2023.  Fall semester gronery off cards beats keeds for book intercure students GS/HARTS  Based Resolution 2019/09/22.1 f 2.2 f 8 F7 105.8 P7 2020 61 To provide Infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus.  F7 25 blanketopen PO for required maintenance and repair of fire safety equipment City & County of SF contract 1000025186  Board Gensent in process for August Sole Source
ctions, inc.  try Products  utiting Engineers Inc.  present  present  set Buckley, inc.  ter & Co.  ter W DBA Hollywood Film Supplies  whether & Co.  ter W DBA Hollywood Film Supplies  whether & Co.	8/13/2024 8/12/2024 8/12/2024 8/12/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/13/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	PS24066 PO28645 PO28645 PD28837 PO28495 PO28755A PS17961B TP28689 PS28602 PO27524A CT28561 PO28143A PO28312A PO28400A TP28846	\$862.844.00 \$678.90 \$3,000.00 \$200.00 \$7,600.00 \$4,956.00 \$76,800.00 \$4,876.00 \$4,876.00 \$141,926.94 \$150,693.64	RFP 2023-410 BR # 22111-01-5-8.177 Inspector of Record Services for STEAM Building. Books & Perfolial Security Strips of Unitary. FY 25 blanket Josen PO for welding supplies to the City Build program LSSC/LTA Procram Renewal Fee August 2024. August 2024. Fall semester grocery gift cards Basic Needs for food insecure students GSHARTS Board Resolution 20190922.11: £1 41 RPC 105, RPC 2024 of 1 to provise infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus. 81/724 CM #12: Increase \$58,040.00 New Contract Amount: \$3,307.07.200 FY 25 blanket/poon PO for required maintenance and repair of fire safety equipment City & County of \$F\$ contract 1000025186 Board Consent in process for August Sole Source Supplies to Provisic dead.
ury Products  utting Engineers Inc.  pment s, Inc. inclination s & Buckley, Inc. r, Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.	8/12/2024 8/28/2024 8/12/2024 8/19/2024 8/13/2024 8/13/2024 8/8/2024 8/8/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	P028645 TP28837 P028495 P028755A PS17961B TP28689 PS28602 P027524A CT28561 P028143A P028312A	\$678.90 \$3,000.00 \$7,600.00 \$7,600.00 \$65,400.00 \$4,956.00 \$76,800.00 \$277.00 \$4,876.00 \$141,926.94 \$150,693.64	Books & Periodical Security Strips for Library. Y? 5 Blankts (one) Pr Or weldins usualies for the City Build grooram LSSC/LTA Procram Renewal Fee August 2024 - August 2028. Fall semester gronery rift cards Basis, Needs for book intercure students GSHARTS Based Resolution 20190922.11 E.214 RPC 168, RPF 2020-01 To provide Infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus. 87/2 Cidd RPZ. Increase 85/6.400 Me Contract Annual 1-38/4 P/27-28 Board Consent in process for August Sole Source Board Consent in process for August Sole Source Soundies for the Overlace August Sole Source
ulting Engineers Inc.  ipment  is, linc.  is, linc.  is, linc.  is Buckley, Inc.  ir, Inc.  her & Co.  let IV DBA Hollywood Film Supplies  whething,  o, linc.  o, linc.  o, linc.	8/28/2024 8/12/2024 8/19/2024 8/19/2024 8/18/2024 8/18/2024 8/18/2024 8/18/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	TP28837 PO28495 PO28755A PS17961B TP28689 PS28602 PO27524A CT28561 PO28143A PO28312A PO28400A TP28846	\$3,000.00 \$200.00 \$7,600.00 \$65,400.00 \$4,956.00 \$76,800.00 \$277.00 \$4,876.00 \$141,926.94 \$150,693.64	FY 25 blanket one PO for welding supplies for the City Build procram LSSCILTA Procram Renew IFE equates 2024. About 2024.  Fall senseter grocery gift cards Basic Needs for food insecure students GS/HARTS Board Resolution 20198022.11.E2 14RP 61 168, PRE 2024 of 10 provide infrastructure working drawings, engineering and construction services for infrastructure Projects Plan for Ocean Campus.  81/724 CM #12: Increase \$56,400.00 New Contract Amount: \$3,807.07.200  FY 25 blanket/poon PO for required maintenance and repair of fire safety equipment City & County of \$F contract 1000025186 Board Consent in process for August Sole Source Supplies for the County of \$F contract 1000025186 Source S
ulting Engineers Inc. pment s, Inc. ientic ientic s & Buckley, Inc. s & Buckley, Inc. ier & Co. ier & Co. ier Wolder & Co. ier & Co. inc. inc.	8/12/2024 8/19/2024 8/13/2024 8/13/2024 8/8/2024 8/8/2024 8/8/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	PO28495 PO28755A PS17961B TP28689 PS28602 PO27524A CT28561 PO28145A PO28312A PO28400A TP28846	\$200.00 \$7,600.00 \$65,400.00 \$4,956.00 \$76,800.00 \$277.00 \$4,876.00 \$141,926.94 \$150,693.64	FY 25 blanket one PO for welding supplies for the City Build procram LSSCILTA Procram Renew IFE August 2024. August 2024.  FAIL SECULTA PROCRAM Renew IFE August 2024. August 2024.  Fail senseter grocery gift cards Basic Needs for food insecure students GS/HARTS Board Resolution 20198022.11.E.2 HRP 61 68, FRP 2024-01 To provide infrastructure working drawings, engineering and construction services for infrastructure Projects Plan for Ocean Campus.  81/724 CM #12: Increase \$58,040.00 New Contract Amount: \$3,307.07.200  FY 25 blanket/gone PO for required maintenance and repair of fire safety equipment City & County of SF contract 1000025186 Board Consent in process for August Sole Source Supplies Consent in process for August Sole Source
ulting Engineers Inc. pment s, Inc. ientic ientic s & Buckley, Inc. s & Buckley, Inc. ier & Co. ier & Co. ier Wolder & Co. ier & Co. inc. inc.	8/19/2024 8/13/2024 8/26/2024 8/8/2024 8/8/2024 8/20/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	PO28495 PO28755A PS17961B TP28689 PS28602 PO27524A CT28561 PO28145A PO28312A PO28400A TP28846	\$200.00 \$7,600.00 \$65,400.00 \$4,956.00 \$76,800.00 \$277.00 \$4,876.00 \$141,926.94 \$150,693.64	LSSCLTA Program Renewal Fee August 2024 August 2028. Fall semester grocery gift cards Basic Needs for food insecure students GSHARTS Board Resolution 2019/8922.11 £ 12 44 RPG 196, RPF 2020-61 To provide infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus. 87/734 CM HIZ: Increase \$58,040.00 New Contract Amount: \$3,907.072.00 FY 25 blankeloopen PO for required maintenance and repair of fire safety equipment City & County of \$F contract 1000025188 Board Consent in process for August Sole Source Success of Success of August Sole Source
igneers . s. line. s. line. set Blackley, Inc. r, Inc. her & Co. te IV DBA Hollywood Film Supplies whether . s. co. s. co., inc. s. co., inc. s. inc.	8/13/2024 8/26/2024 8/8/2024 8/8/2024 8/12/2024 8/16/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	PS17961B TP28689 PS28602 PO27524A CT28561 PO28143A PO28312A PO28400A TP28846	\$7,600.00 \$65,400.00 \$4,956.00 \$76,800.00 \$277.00 \$4,876.00 \$141,926.94 \$150,693.64	Fall semester grocery gift cards Basic Needs for food insecure students GSHARTS Board Resolution 1998022.11.E.2 HRP 6116, RP 1269.04 To provide infrastructure working drawings, engineering and construction services for infrastructure Projects Plan for Ocean Campus. 81/74.C M #12: Increase \$58,600.00 New Contract Amount: \$3,307.07.200  Y 25 blanktopen P for required maintenance and repair of fire safety equipment Citly & County of SF contract 1000025186 Board Consent in process for August Sole Source Succession 1998.05 Source Succession 1998.05 Source Succession 1999.05 Source Success
igneers . s. line. s. line. set Blackley, Inc. r, Inc. her & Co. te IV DBA Hollywood Film Supplies whether . s. co. s. co., inc. s. co., inc. s. inc.	8/13/2024 8/26/2024 8/8/2024 8/8/2024 8/12/2024 8/16/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	PS17961B TP28689 PS28602 PO27524A CT28561 PO28143A PO28312A PO28400A TP28846	\$65,400.00 \$4,956.00 \$76,800.00 \$277.00 \$4,876.00 \$141,926.94 \$150,693.64	Board Resolution 2019902.21.1.E.214 RFQ 168, RFP 2020-41 To provide Infrastructure working drawings, engineering and construction services for Infrastructure Projects Plan for Ocean Campus. 87/724 CM #12: Increases \$85,400.00 New Contract Amount: \$3,907,072.00 FY 25 blanket/open PO for required maintenance and repair of fire safety equipment City & County of SF contract 1000025186 Board Consent in process for August Sole Source Succession Services and Services Services Sole
igneers . s. line. s. line. set Blackley, Inc. r, Inc. her & Co. te IV DBA Hollywood Film Supplies whether . s. co. s. co., inc. s. co., inc. s. inc.	8/26/2024 8/8/2024 8/8/2024 8/20/2024 8/16/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	TP28689 PS28602 PO27524A CT28561 PO28143A PO28312A PO28400A TP28846	\$4,956.00 \$76,800.00 \$277.00 \$4,876.00 \$141,926.94 \$150,693.64	81/724 CM #12: Increase \$56,540.00 New Contract Amount: \$3,907.072.00 FY 25 blanketopen PO for required maintenance and repair of fire safety equipment City & County of \$F contract 1000025186 Board Consent in process for August Sole Source Supplies for the Polysics deol.
igneers . s. line. s. line. set Blackley, Inc. r, Inc. her & Co. te IV DBA Hollywood Film Supplies whether . s. co. s. co., inc. s. co., inc. s. inc.	8/8/2024 8/8/2024 8/20/2024 8/16/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	TP28689 PS28602 PO27524A CT28561 PO28143A PO28312A PO28400A TP28846	\$4,956.00 \$76,800.00 \$277.00 \$4,876.00 \$141,926.94 \$150,693.64	FY 25 blanketiopen PO for required maintenance and repair of fire safety equipment City & County of SF contract 1000025186 Board Consent in process for August Sole Source Succession Sole Sole Sole Sole Sole Sole Sole Sole
is, linc. inentific \$ & Buckley, Inc. \$ & Buckley, Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc.	8/8/2024 8/8/2024 8/20/2024 8/16/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024 8/14/2024	PS28602 PO27524A CT28561 PO28143A PO28312A PO28400A TP28846	\$76,800.00 \$277.00 \$4,876.00 \$141,926.94 \$150,693.64	Board Consent in process for August Sole Source Supplies for the physics dept.
ientific S & Bucktey, Inc. r, Inc. s & Bucktey, Inc. her & Co. let V DBA Hollywood Film Supplies rketing, o, inc. o, inc. o, inc. o, inc.	8/8/2024 8/20/2024 8/16/2024 8/14/2024 8/14/2024 8/27/2024 8/14/2024 8/14/2024 8/30/2024	PO27524A CT28561 PO28143A PO28312A PO28400A TP28846	\$277.00 \$4,876.00 \$141,926.94 \$150,693.64	Supplies for the physics dept.
s & Buckley, Inc. r, Inc.  her & Co.  her & Co.  let IV DBA Hollywood Film Supplies  rketing, g, linc. g, linc. ms. & Apparel Inc.	8/20/2024 8/16/2024 8/14/2024 8/14/2024 8/27/2024 8/14/2024 8/14/2024 8/30/2024	CT28561 PO28143A PO28312A PO28400A TP28846	\$4,876.00 \$141,926.94 \$150,693.64	Supplies for the physics dept.
s & Buckley, Inc. r, Inc.  her & Co.  her & Co.  let IV DBA Hollywood Film Supplies  rketing, g, linc. g, linc. ms. & Apparel Inc.	8/20/2024 8/16/2024 8/14/2024 8/14/2024 8/27/2024 8/14/2024 8/14/2024 8/30/2024	CT28561 PO28143A PO28312A PO28400A TP28846	\$4,876.00 \$141,926.94 \$150,693.64	
r, Inc. her & Co. her & Co. le IV DBA Hollywood Film Supplies wkelling, o, inc. o, inc. o, inc. o, inc.	8/16/2024 8/14/2024 8/14/2024 8/27/2024 8/14/2024 8/14/2024 8/30/2024	PO28143A PO28312A PO28400A TP28846	\$141,926.94 \$150,693.64	
her & Co.  Her & Co.  Le IV DBA Hollywood Film Supplies  rketing, o, inc. o, inc. o, inc.	8/14/2024 8/14/2024 8/27/2024 8/14/2024 8/14/2024 8/30/2024	PO28312A PO28400A TP28846	\$150,693.64	Cinema iMacs funded by SWP Quote#: 2212842918 Board Consent 05302024-13.L This PO replaced PO28143
her & Co.  Ite IV DBA Hollywood Film Supplies  **kelling, o, linc. o, linc. s, ms & Apparel Inc.	8/14/2024 8/27/2024 8/14/2024 8/14/2024 8/30/2024	PO28400A TP28846	*	
ile IV DBA Hollywood Film Supplies rketing, o, inc. o, inc. o, inc.	8/27/2024 8/14/2024 8/14/2024 8/30/2024	TP28846		Board Consent 8292024-13.B Insurance premium for Excess Workers compensation insurance (FY 25) to cover losses above and over the self-insured workers' comp policy.
rketing, o, inc. o, inc. ms & Apparel Inc.	8/14/2024 8/14/2024 8/30/2024		\$163,442.00	Annual renewal: Insurance premium Student Accident Insurance to cover student athletes and tuition paying students attending CCSF for FY25 Effective 7/1/24 to-7/1/25. Board Consent 82924-13.B
rketing, o, inc. o, inc. ms & Apparel Inc.	8/14/2024 8/14/2024 8/30/2024		\$500.00	FY 25 blanket/open PO for supplies for the Cinema dept.
o, Inc. o, Inc. ms & Apparel Inc.	8/14/2024 8/30/2024		4500.00	FY 25 DIANKEVODEN PO for Subbiles for the Cinema debt.
o, Inc. o, Inc. ms & Apparel Inc.	8/30/2024	PO28557	\$1,559,087.00	Annual premium renewal for ASCIP Property and Liability (P&L) Insurance Coverage Program for FY2025. Effective 7/1/2024 to 6/30/2025. Annual premium renewal for ASCIP Property and Liability
o, Inc. o, Inc. ms & Apparel Inc.	8/30/2024			(P&L) Insurance Coverage Program for FY2025. Effective 7/1/2024 to 6/30/2025.
o, Inc. o, Inc. ms & Apparel Inc.	8/30/2024	DO20EE7A	\$1,559,087,00	Annual premium renewal for ASCIP Property and Liability (P&L) Insurance Coverage Program for FY2025. Effective 7/1/2024 to 6/30/2025. Annual premium renewal for ASCIP Property and Liability
o, Inc. o, Inc. ms & Apparel Inc.	8/30/2024 8/1/2024			(P&L) Insurance Coverage Program for FY2025. Effective 7/1/2024 to 6/30/2025. Board Consent 82924-13.B
o, Inc. o, Inc. ms & Apparel Inc.	8/1/2024	PS26728A	\$175,000,00	Board Consent 20241026.12.B.186 Fall 2023 - June 2026 \$175k per year Free City program with Student Affairs marketing, media, graphic Design ads this is year 2
no, Inc. ms & Apparel Inc.		TP28598	\$10,000.00	boat consent accretion to unchase supplies FCCC contract CB 241-28
ms & Apparel Inc.	8/27/2024	TP28843	\$2,500.00	FY 25 blanket PU for Prioto to Durchase Subbiles FCCC contract CB 241-28 TPA with R8H for Cinema supplies
ms & Apparel Inc.		TP28511	\$2,500.00	
	8/2/2024			FY25 Open/Blanket PO for the purchase of chef coats for the Ocean Campus Culinary Arts Department.
	8/13/2024	CT28071	\$7,217.00	CUPCCAA IFB #2024-126 For Electrical Load Study for the Batmale Hall Data Center Generator Project.
r Co.	8/28/2024	TP28835	\$3,000.00	FY 25 blanket/open PO for lumber for the City Build Program
r Co.	8/15/2024	PO28676	\$1,242.81	For JAD Whiteboard project - Lumber Purchasing on behalf of B&G Carpenters
	8/12/2024	TP28608	\$2,114,55	Service and Maintenance Agreement for FY 24-25. Book Security Systems. Invoice: INV-US76429 \$ 2.114.55
ice Distributors	8/19/2024	TP28499	\$9,000.00	FY2S Open/Blanket PO for the ourchase of paper and plastic supplies for the Ocean Cullnary Arts Department. Bid 2025-045
ice Distributors	8/19/2024	TP28500	\$2,500.00	F125 Open/Blanket PO for the nurchase of cleaning sunplies for the Ocean Culinary Arts Denatment. Bid 2025-045
	8/19/2024	TP28502	\$2,500.00	
				FY25 Open/Blanket PO for the purchase of kitchen equipment for the Ocean Culinary Arts Department. Bid 2025-045
	8/19/2024	TP28396	\$15,000.00	FY25 Blanket/Open PO for the purchase of groceries, foodstuffs and produce for the Ocean Culinary Arts Department. 8/19/24" Reduction of \$15,000
als	8/15/2024	TP28724	\$3,000.00	TP to purchase of art supplies from 8/26/2024 through 6/30/2025
	8/20/2024	CT24715	-\$5,762.21	IFB # 2023-032 IFB # 2023-039 BR 230314.5.B.34 Student Health Transformer Replacement Project 8/20/24 CM1: Reduce by \$5,762.21 New Contract Amount: \$203.237.79
	8/2/2024	PO27811A	\$11,223,63	Contract: 01-150 Omnia (NCPA) 5 x Liberty 3 All-in-One Battery-Powered Portable PA System only and other AV supplies ***FY 24 Tech Refresh fund***
	8/9/2024	PO28594	\$13,548,47	Pigrayback Contract OMNIA (NCPA) 01-150 Furnish and install equipment LEDILCD Screen and Digital Signage Displays.
	8/30/2024	PO28124A	\$11,378,47	riggrada Contract On-1-50 Power of Uniform and Instant equipment ELED/EDD Screen and Uniform Signals S
		TP28439	\$6,000.00	
dical, LLC	8/3/2024			Supplies for EMT/Paramedic Program Health Care Technology Department FY 25 blanket/open PO City & County Contract 1000017791
	8/30/2024	PO28878B	\$45,186.42	Proposal #: 396814 Bid 2025-053 Dental Assisting equipment
ng Services	8/23/2024	PO27230D	\$199,925.00	Bid 2024-096 x-ray machine and training for the radiology dept., SWP funded Board Consent 04022024-13-I PO27230C was closed this PO replaced it
	8/3/2024	TP28431	\$8,000.00	FY 25 blanket/open PO for Specialized cleaning services of culinary equipment at the Downtown Center
	8/28/2024	TP28734	\$15,000.00	FY25 Open/Blanket PO for specialized, commercial kitchen cleaning services for the Ocean Culinary Arts Department.
mpus Bookstore #1325	8/17/2024	TP28748	\$1,400.00	FY 25 blanket/open PO for Outreach for the Library previous PO was TP27293
	8/12/2024	TP28559	\$5,000.00	FY 25 Open/Blanket PO for the purchase of book youchers. For UMOJA students as book Vouchers
	8/29/2024		\$1,738.00	Books for the CDEV department
	8/14/2024	TP28527	\$25,000.00	FY 25 blanket/open PO To purchase Textbooks and e-books for the Bookloan Program at the Student Activities Dept.
mpus Bookstore #1325	8/15/2024	TP28732	\$25,000.00	FY25 blanket / open PO MRSD book voucher program for MATH and ENGLISH Funding support from Office of Student Equity
mpus Bookstore #1325	8/19/2024	TP28759	\$2,500.00	FY 25 blanket/open PO for Clipper Cards for the Rising Scholars Program students
B 1 : ####				
• • • • • • • • • • • • • • • • • • • •	8/14/2024		\$44,020.00	FY25 blanket / open PO Previous TP27597; total amount \$52,250. Used \$8230 Bookstore couldn't proceed the full purchase order by 6/30/24, so remaining balance of \$44,020 carryover to FY25
mpus Bookstore #1325	8/16/2024		\$30,500.00	For City DREAM students for FY 25 for books, transportation cards, graduation vouchers
mpus Bookstore #1325	8/28/2024	TP28852	\$20,000.00	FY 25 blanket/open PO for the Library - Reserve Collections AEP funded Previous PO was TP26073
impus Bookstore #1325	8/16/2024	TP28581	\$3,500.00	FY 25 blanket/open PO for textbooks for the Juvenile Justice Program 8/16/24: Reduction of \$2500
	8/16/2024		\$2.500.00	F1 25 biained/open P0 for exclosors for the Juvenile Justice Program or loza: Reduction of \$2500 FY 25 biained/open P0 for clipper cards the Juvenile Justice Program FY 25 biained/open P0 for clipper cards the Juvenile Justice Program
	8/12/2024		\$523.068.84	
impus Bookstore #1325	8/12/2024	PO28589	\$9,313,96	FY 25 blanket/open PO for EOPS students for book vouchers and gas/clipper cards
				CDW Quote: NZVC974 Perkins award for the replacement of 4 imacs Contract: CIGBUYS-CSU master agreement #0000442 Apple
	8/22/2024	PO28795	\$2,467.50	Books for the ESL dept.
ng	8/28/2024	TP28834	\$3,000.00	FY 25 blanket/open PO for supplies for the City Build program
e Co. Inc.				Renewal Annual membership and includes participation the Real College California survey Funding supports by Office of Student Equity
e Co. Inc. lege League of California	8/14/2024	TP28465	\$168,000.00	Annual Subscription Renewal for FY25 Online Databases for the period from July 1. 2024 to June 30. 2025.
e Co. Inc.				FY25 Blanket/Open PO for rental supplies: chef coats, aprons, and towels to be used for the Ocean Culinary Arts Department. Sole Source 10/31/23
e Co. Inc. lege League of California lege Library Consortium				FREZ 40627-14-A, FCCC A006 ETLA years 3 of 3 FCCC CollegeBuys contract number: 901776 Adobe ETLA licensing bundle: Creative Cloud Pro. Adobe Stock, Acrobat Sign (formerly Adobe Sign), and
e Co. Inc. lege League of California lege Library Consortium Service				Sign Pro Services
e Co. Inc. lege League of California lege Library Consortium Service of Silicon Valley				Uniforms for CCSF athletics
e Co. Inc. lege League of California lege Library Consortium Service of Silicon Valley  DBA REN Athletics				RFP 2023-011, BR # 221110-15-F-181 Special Inspection and Testing Services for Student Success Center
e Co. Inc. lege League of California lege Library Consortium Service of Silicon Valley	8/29/2024			Reader - CDEV 74 - Fall 2024 - Spanish
e Co. Inc. lege League of California lege Library Consortium Service of Silicon Valley  DBA REN Athletics		TP28840	\$300.00	Small power tools and hand tools repairs for City Build program
e Co. Inc. lege League of California lege Library Consortium Service of Silicon Valley  DBA REN Athletics glineering Laboratories	8/28/2024			FY 25 PO for an annual software renewal for the architecture dept.
e Co. Inc. geg Lague of California lege Library Consortium Service of Silicon Valley DBA REN Athletics gignieering Laboratories				F1 29 F0 for an animal solvator relevant for the architecture debt.  Computer Software annual renewal for the Architecture Dept. Quote 27203 8/29/24: Increase of \$300
e Co. Inc. gege League of California lege Library Consortium Service of Bilicon Valley DBA REN Ahletics Cower Tool Services , L. L. C.	8/27/2024			
e Co. Inc. spec League of California spec Library Consortium Service of Silicon Valley  Of Silicon Valley  DBA REN Athletics specialingening Laboratories  owwer Tool Services , L.L.C.	8/27/2024 8/29/2024			Purchase order for the renewal of a maintenance contract for the cytometer in the Engineering & Technology Department.
e Co. Inc.  geo Lague of California lege Library Consortium Service  of Silicon Valley  DBA REN Athletics righteering Laboratories  tower Tool Services , L.C. , L.C.	8/27/2024 8/29/2024 8/20/2024			Quote# W4219081 Durafold Book Jacket Covers, Locking Booktruck Caster, Paperfold Adjustable Jacket for the Library.
e Co. Inc. gege League of California lege Library Consortium Service of Silicon Valley DBA REN Ahhelics Inglinering Laboratories Vewer Tool Services L. L. C.	8/27/2024 8/29/2024 8/20/2024 8/12/2024	TDOOCOA	\$12,000.00	FY 25 Open/Blanket P.O. for Special Services for the Fire Science department
e Co. Inc. gege League of California lege Library Consortium Service of Silicon Valley DBA REN Ahhelics Inglinering Laboratories Vewer Tool Services L. L. C.	8/27/2024 8/29/2024 8/20/2024	1 P28684		Center Map Brochures for 2024/2025 Academic Year
e Co. Inc. gege League of California lege Library Consortium Service of Silicon Valley DBA REN Ahhelics Inglinering Laboratories Vewer Tool Services L. L. C.	8/27/2024 8/29/2024 8/20/2024 8/12/2024	TP28684 PO28830	3923.32	
	League of California e League of California Price Price Fillicon Valley	L Lague of California         81772024           L Ibrary Consortium         81420204           Lilcon Valley         8192024           BA REN Athletics         81212024           BA REN Athletics         81310024           BA REN Athletics         81310024           BA REN Athletics         81310024           BA REN Athletics         8120024           LC.         8272024           LC.         8272024           Inc.         81200224           81200224         81202024	L Lague of California         817/2024         PO28746           L Ultrary Consortium         814/2024         PT28462           Inicon Valley         819/2024         PT284492           Illicon Valley         819/2024         PO28735           SA REN Althelics         81/21/2024         PO28736           Berring Laboratories         81/32/2024         PS24898           B 79/2024         PD28805         PS240294           PC 700 Services         81/28/2024         PD28873           L.C.         80/27/2024         PD28773           Inc.         81/20204         PV28783           Inc.         81/20224         PV28864           BY 9 Fire Protection         81/20224         PV28864	Lague of California         81/72024         PO28746         \$4,000.00           Library Consortium         81/42024         P128465         \$18,000.00           vice         81/2024         P128465         \$18,000.00           liticon Valley         81/810204         P028735         \$97,601.00           3A REN Athesics         82/12024         P028785         \$1,109.74           serring Laboratories         81/32024         P028785         \$1,09.74           er Tool Services         82/20204         P028785         \$500.00           LC.         82/72024         P028783         \$1,400.00           Lc.         82/72024         P028783         \$1,400.00           Inc.         82/20204         P128777         \$1,200.00           81/20204         P028646         \$1,079.77         81/2024           81/20204         P028646         \$1,079.77         81/2024

FUND	ACCT	VENDOR	PO DATE	PO CODE	PO AMOUNT	DESCRIPTION
452704 452704	6201 6201	Dsk LLP Dsk LLP	8/13/2024 8/13/2024	PS27832 PS27832	\$14,788.79 \$44,366.35	RFP # 2024-053 for Architectural & Engineering Services Batmale Hall Data Center Power Generator.
452704 221010	6201	Dsk LLP East Bay Restaurant Supply, Inc.	8/13/2024 8/1/2024	PS27832 PO28607	\$44,366.35 \$31.510.46	RFP# 2024-053 for Architectural & Engineering Services Batmale Hall Data Center Power Generator. Bild 2025-035 for cultinary equipment
221010	5650	East Bay Restaurant Supply, Inc.	8/15/2024	TP28663	\$175.00	bid 2023-038 for culinary equipment FY25 Purchase Order for the removal of grill and fryer from the Ocean Culinary Arts Department's main Kitchen.
390001	5190	Ellucian Company LLC	8/21/2024	PS27141A	\$11,016.00	Plaz 2 ruchase via the involved by this main yet into in the occasi comments a long ruchers.  Plaz 240627-14-A Sole Source Ellucian-Banner Human Resources Effort Reporting
456002	6205	Elmast Construction & Inspection Services	8/13/2024	PS24188	\$598,065.00	RFP 2023-010 BR # 221110.15.C.178 IOR required by the Division of the State Architect for construction of the Student Success Center
221010	4212	Equator Coffees and Teas, Inc.	8/2/2024	TP28498	\$4,000.00	FY25 Open/Blanket PO for the purchase of beverages and foodstuff for the Ocean Culinary Arts Department
121913	4303	Failautusi Afaese Yan Lan Jr	8/17/2024	PO28737	\$4,686.50	Catering for CDC CHW Sonoma County Grant event in August
123299	6411 6202	Frank Springer DBA ECWest	8/22/2024	PO28643 CT28549	\$24,524.82 \$23,947.00	Date: August 5, 2024 CMAS contract 4-20-05-0100A Quote# 11441 \$ 24,524.83
124525	6202	Future Flooring Group Gale Cengage Learning		TP28640	\$23,947.00	CUPCCAA IFB #2025-006 Rosenberg Library 4th Floor Carpet Replacement (Central Portion)
124525	5656	Gipper Media, Inc.	8/28/2024	TP28868	\$1,500.00	Renew Gale Ebook for FY24-25. Social Media Software for Atthetic Department FY 25
124525	4305	Grainger	8/12/2024	TP28638	\$2,000.00	FY 25 Open/Blanket P.O. for Fire Science Dept. supplies College Buys contract CB-248-18
124525	4305	Grainger	8/19/2024	PO28763	\$18.77	Supply order for the chemistry dept. Released online WEB2542504317
413207	6413	Granicus Inc.	8/27/2024	PO27400A	\$11,927,19	Granicus Quote Q-306932 Streaming encoders for the EATV Head-End Upgrade project. The pricing, terms, and conditions of quote Q-306932 dated 13 Mar 2024 are incorporated into this Purchase
						Order by reference and shall take precedence over any terms and conditions included in this Purchase Order. Sole Source PO27400 was not used, this replaced it
124525 124525	4305 4305	Health Care Logistics Henry Schein Dental	8/15/2024 8/14/2024	PO28718 TP28653	\$732.50 \$10,000.00	Supplies for Pharmacy Technician Program Health Care Technology Dept.
124525	4305 5650	Henry Schein Dental	8/14/2024	TP28654	\$10,000.00	Omnia Contract UCAL 2021002573 Dental Supolies blankeVosen PO Omnia Contract UCAL 2021002573 maintenance of dental equipment
416110	5640	Hill's Pool Service	8/30/2024		\$57.329.01	CUPCCAIFB # 2025-01 Cean Campus Wellness Center Pool Plastering
222000	5650	Hobart Corporation	8/29/2024	TP28436	\$1,000.00	FY 25 blanket/open PO for maintenance & repair of equipment for the DTN Culinary Dept.
123774	5190	Hobbs, Laura	8/7/2024	PS28300	\$15,000.00	FY 25 Professional Marketing Services Digital and Other for SWP Department.
123760	4303	Home Depot	8/19/2024	TP28675	\$1,500.00	For JAD Whiteboard project Purchasing on behalf of B&G carpenters Pat Smith is the authorized buyer Buyer ID #: 6035 3225 4095 4090 00037
124525	4305 5656	Howles Athletic Tape	8/16/2024 8/28/2024	PO28680 PO28864	\$3,405.40 \$20,231.12	Bid 2025-042 athletic tape for the trainers at CCSF in the athletics dept.
123915	5805	Ibarra Brothers, Inc.	8/28/2024	PO28657	\$20,231.12 \$749.52	Annual Software Hudl Subscription/Service Fiscal (FY 25) for all Athletic Programs Banners for Mission Centre
125503	4301	Iparq/The Permitstore	8/13/2024	TP28464	\$749.52	banners for Mission Center Decals/Permits for CSF Employee Parking Permits for FY 25
456502	6205	ISI Inspection Services, Inc.	8/13/2024	PS24102	\$126.029.43	Decais/Permits for CGSF Employee Parking Permits for FY 25  RFP 2023-011 BR # 221110-15-G-182 FO Special Inspection and Materials Testing for STEAM Building.
124525	4305	JCX Expendables	8/27/2024	TP28847	\$2,500.00	RFY 26 blanketopen PO for supplies for the cinema dept.
124525	4305	Kajeet, Inc.	8/14/2024	PO28633	\$33,657.32	Annual renewal for 163 kaleet hotspots for FY25 Quote# 202406-050974. Date: 8/5/2024 Previous FY24 PO25531
125535	5190	Karandjeff, Kelley	8/26/2024	PS27836A	\$84,600.00	Board consent 04252024-14.E Sole Source term 1/1/24 to 6/30/26 \$99.200 for the entire term the second PO carries the balance \$84.600 8/26/24: Funding adjustment
123760	4303	Kelly Spicers Stores	8/15/2024	TP28731	\$2,760.56	FY 25 open/blanket PO SWP-funded paper for production of outreach materials for various programs & events
123195	5202	La Corneta Taqueria	8/26/2024	TP28836	\$5,000.00	FY 25 blanket/open PO for catering for meeting and events for the Student Affairs Department
123760	4306 4306	La Mediterranean Labagh, Justin	8/15/2024 8/2/2024	PO28717 SH28580	\$441.80 \$562.27	Food for a workforce development team retreat
140815 611000	4306 5190	Labagh, Justin Lacuna Ergonomic	8/2/2024 8/30/2024	SH28580 TP28749	\$562.27 \$15,200.00	meal reimbursement for Justin Labagh for FY 25 events for athletics
123760	4305	Laerdal Medical Corp.	8/1/2024	PO28612	\$453.74	Consultation fee for ergonomic assessments 71/1024 to 5/30/2025 Board Consent 08292024-14.A Replacement bursts for mainkins for the RN deot FCCC: Contract 00004233 orlicina poolled.
123915	5805	Los Kuyas Catering LLC	8/12/2024	TP28642	\$1,500.00	Welcome Day Fall 2024 - Food Truck (Spirit Day)
124525	4305	Lowe's	8/1/2024	TP28586	\$10,000.00	FY 25 Open/Blanket P.O. for EH/F Dept. Supplies E&I Contract # CNR01375
123907	4306	Maceno Pizza LLC	8/26/2024	PO28842	\$202.91	Pizza for an event for the Veteran's Dept
390001	5656	Malwarebytes, Inc.	8/26/2024	PO28782	\$9,607.50	BR# 240627-14-A Malwarebytes renewal for ITS dept. Term: 09/13/24- 9/12/25 (Previous PO was PO25758)
124112	5913	Maria V Campos DBA Cafe de la Mission	8/15/2024	PO28709A	\$113.00	Breakfast for CCSF/SFUSD Retreat Funding support from Office of Student Equity
123896	5913 4305	Maria V Campos DBA Cafe de la Mission	8/21/2024 8/1/2024	PO28787 TP28609	\$3,200.00 \$10.000.00	Food vouchers for Puente Students
124525	4305	Medline Industries, Inc. Modesto Food Distributors	8/1/2024 8/14/2024	TP28609 TP28656	\$10,000.00 \$12,000.00	OMNIA contract 2021003157 FY 25 blanket/open PO for the RN dept to purchase supplies
123534	4303	Moore, Frederick	8/21/2024	SH28652	\$1,000.00	FY2S Open/Blanket PO for the purchase of meat, poultry, and foodstuff for the Ocean Culinary Arts Department. UCSF-CQSF Summer Internabilip Program Presentations Special Handling agreement for Dr. Moore to purchase food and supplies for the event and get reimbursed
123534	4303	Moore, Frederick	8/26/2024	SH28839	\$500.00	UCST-UCST Summer internsing Program Presentations special manifolding agreement for Dr. Moore to purchase food and supplies for the event and get relimbursed  Special Handling agreement for Fred Moore for Food for MESA Transfer Event  Special Handling agreement for Fred Moore for Food for MESA Transfer Event
123907	5210	Mosaic Global Transportation	8/20/2024	PO28682A	\$1,304,58	Special manufaction for the Veteral's deof FCCC contract 0000-9199 campus visit to San Jose State University
222000	5650	Nabil Kasmi DBA SF Bay Air	8/16/2024	TP28429	\$5,000.00	TPA for the repair and maintenance of equipment for the DTN Cullinary Dept. FY 25 blanket/open PO 8/16/24: Increase of \$2000
141380	5130	NAFSA: Association of International Educators	8/12/2024	PO28667	\$1,347.00	NAFSA Group Membership Bronze (2-5) for Monika Liu, NAFSA ID# 234552 Tuan Uyeda, NAFSA ID 183031 Jonathan PolanCo. NAFSA ID# 219293
123760	5202	National League of Nursing	8/21/2024	PO28778	\$1,045.00	2024 National League of Nursing Summit on 9/18/24 registration for Michel Oross RN dept with SWP funding
123071	5656	Networking Interpreting Service, Inc.	8/22/2024	PO28683A	\$1,000.00	FY 25 software license renewal for DSPS Dept
125362	4103	Ng Hing Kee, Inc.	8/29/2024	PO28806	\$1,792.32	Books for the Child Development Dept
390001		OculusIT LLC	8/21/2024	PO28650A	\$270.00	BR # 240627-14-A, Sole Source 69 x Salesforce Licenses (AdvisorAssist Licenses) for (60) ITS, (9) Student Services for ticketing system, and Storage (1 license) Renewal Terms: Three year from
	5656					
		Onan Capital, Inc.			\$712.14	1231/24 -12/30/27 PO was created to pay additional \$270
124525	4305	Onan Capital, Inc.	8/17/2024	PO28699	\$712.14	N95 masks for RN dept
		Onan Capital, Inc. Oracle America, Inc.	8/17/2024		\$712.14 \$450,000.00	N95 masks for RN dext BR # 23052-12-8.9 \$ LB ## 240627-14-A. CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription
124525	4305		8/17/2024	PO28699 TP19363H		N95 masks for RN dept
124525 390001 125765 123299	4305 5656 5913 5912	Oracle America, Inc. Panera LLC Paradigm, Inc.	8/17/2024 8/23/2024 8/28/2024 8/22/2024	PO28699 TP19363H PO28865 TP28807	\$450,000.00 \$1,201.01 \$9,921.00	NSS masks for RN deot  RR # 208622-12-8-9.5 & BR # 249627-4-A. CPC-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription  Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$621,250 for the period 10/3/23-7/2/25 (21 months)  Catering for UNIO.A Fall Meet and Greet 91/0/2024  RFP 2021-045 (b) ploma and Transcript and certificate printing and mailing Funded by: Call. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5
124525 390001 125765 123299 123299	4305 5656 5913 5912 5350	Oracle America, Inc. Panera LLC Paradigm, Inc. Paradigm, Inc.	8/17/2024 8/23/2024 8/28/2024 8/22/2024 8/22/2024	PO28699 TP19363H PO28865 TP28807 TP28807	\$450,000.00 \$1,201.01 \$9,921.00 \$9,825.20	NSS masks for RN deot BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$\$85,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$821,250 for the period 10/3/23-7/2/25 (21 months) Catering for URUA Fall Meet and Greet 9/10/2024 and Greet 9/10/2024 RP 2021-045 Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5 RPP 2021-045 Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5
124525 390001 125765 123299 123299 124525	4305 5656 5913 5912 5350 5650	Oracle America, Inc. Panera LLC Paradigm, Inc. Paradigm, Inc. Pasco Scientific	8/17/2024 8/23/2024 8/28/2024 8/22/2024 8/22/2024 8/8/2024	PO28699 TP19363H PO28865 TP28807 TP28807 PO27411A	\$450,000.00 \$1,201.01 \$9,921.00 \$9,825.20 \$15,226.50	NSS masks for RN deat BR 240627-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$621,229 for the period 10/3023-7/2025 (21 months) and oracle 3/10/2025 (2014) and the services of th
124525 390001 125765 123299 123299 124525 123299	4305 5656 5913 5912 5350 5650 4305	Oracle America, Inc. Panera LLC Paradigm, Inc. Paradigm, Inc. Pasco Scientific Pasco Scientific Pasco Houselond	8/17/2024 8/23/2024 8/28/2024 8/22/2024 8/22/2024 8/8/2024 8/12/2024	PO28699 TP19363H PO28865 TP28807 TP28807 PO27411A PO28631	\$450,000.00 \$1,201.01 \$9,921.00 \$9,825.20 \$15,226.50 \$1,678.91	NSS masks for RN deot  RF #23052-124.85 & BR #240627-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$\$85,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$621,250 for the period 10/3/23-7/2/25 (21 months)  Catering for UNUA Fall Meet and Greet 9/10/2024  RFP 2021-045 Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  RFP 2021-045 Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  OEM replacement cast from original manufacturer  Books for the ESL dept
124525 390001 125765 123299 123299 124525 123299 123299	4305 5656 5913 5912 5350 5650 4305 5656	Oracle America, Inc. Panera LLC Parent LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Pasco Scientific Pearson Education Penji, Inc.	8/17/2024 8/23/2024 8/28/2024 8/22/2024 8/22/2024 8/12/2024 8/12/2024 8/12/2024	PO28699 TP19363H PO28865 TP28807 TP28807 PO27411A PO28631 PO28338	\$450,000.00 \$1,201.01 \$9,921.00 \$9,825.20 \$15,226.50 \$1,678.91 \$5,742.50	NSS masks for RN deat  Bit 23082-12-85 & Bit R 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,230 for the period 10/2023-7/2023 (21 months) Catering for URUO A Fall Meet and Greet 9/10/2024  RPP 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 balanket/open PO Year 5 of 5  RPP 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 balanket/open PO Year 5 of 5  RPP 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 banket/open PO Year 5 of 5  RPP 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 banket/open PO Year 5 of 5  RPP 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 banket/open PO Year 5 of 5  RPP 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 banket/open PO Year 5 of 5  RPP 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 banket/open PO Year 5 of 5  RPP 2021-465 Diploma and Transcript and Certificate printing and banket/open PO Year 5 of 5  RPP 2021-465 Diploma and Transcript and Certificate printing and Banket/open PO Year 5 of 5  RPP 2021-465 Diploma and Transcript and Certificate printing and Banket/open PO Year 5 of 5  RPP 2021-465 Diploma and Transcript and Certificate printing and Banket/open PO Year 5 of 5  RPP 2021-465 Diploma and Transcript and Certificate printing and Banket/open PO Year 5 of 5  RPP 2021-465 Diploma and Transcript an
124525 390001 125765 123299 123299 124525 123299 123299 123299 123299 123299 124525	4305 5656 5913 5912 5350 5650 4305 5656 4212 5656	Oracle America, Inc. Panera LLC Panedign, Inc. Paradigm, Inc. Pasco Scientific Pearson Education Pearson Education Pepsi-Cola San Francis Co. Pepsi-Cola San Francis Co.	8/17/2024 8/23/2024 8/28/2024 8/22/2024 8/22/2024 8/8/2024 8/12/2024 8/21/2024 8/21/2024 8/21/2024	PO28699 TP19363H PO28865 TP28807 TP28807 PO27411A PO28631 PO28338 TP28504 PO28736	\$450,000.00 \$1,201.01 \$9,921.00 \$9,825.20 \$15,226.50 \$1,678.91 \$5,742.50 \$4,000.00 \$8,500.00	NSS masks for RN deot  RF #23052-124.85 & BR #240627-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$\$85,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$621,250 for the period 10/3/23-7/2/25 (21 months)  Catering for UNUA Fall Meet and Greet 9/10/2024  RFP 2021-045 Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  RFP 2021-045 Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  OEM replacement cast from original manufacturer  Books for the ESL dept
124525 390001 125765 123299 123299 124525 123299 123299 221010 124525 124525	4305 5656 5913 5912 5350 5650 4305 5656 4212 5656 5656	Oracle America, Inc. Panera LLC Paneral, Inc. Paradigm, Inc. Paradigm, Inc. Passo Scientific Peason Education Peason Education Peason Education Peason Education Peason Education Person Library Comments Person Sports, Inc.	8/17/2024 8/23/2024 8/28/2024 8/22/2024 8/8/22/2024 8/12/2024 8/21/2024 8/21/2024 8/17/2024 8/28/2024	PO28699 TP19363H PO28865 TP28807 TP28807 PO27411A PO28631 PO28338 TP28504 PO28736 PO28866	\$450,000.00 \$1,201.01 \$9,921.00 \$9,825.20 \$15,226.50 \$1,678.91 \$5,742.50 \$4,000.00 \$8,500.00 \$3,619.35	NSS masks for RN deot  BR # 23082-12-85 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$821,250 for the period 10/3/23-7/20; 261 months)  Catering for UNUA Fall Meet and Greet 9/10/2024  RFP 2021-045 Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RFP 2021-045 Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  CBM realacement cant from oriolnal manufacturer Books for the ESt. dept  Penil Software License Renewal FY 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding FY25 Openil Sanket PO for the purchase of beverages for the Ocean Cullinary Arts Dept
124525 390001 125765 123299 123299 124525 123299 221010 124525 390001	4305 5656 5913 5912 5350 5650 4305 5656 4212 5656 5656 5656	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Passo Scientific Pearson Education Penji, Inc. Pepji, Inc. Pepsi-Cola San Francis Co. Peressi Doports, Inc. Ready Education	8/17/2024 8/23/2024 8/28/2024 8/22/2024 8/8/2024 8/12/2024 8/2/2024 8/17/2024 8/18/2024 8/18/2024 8/18/2024 8/18/2024	P028699 TP19363H P028865 TP28807 TP28807 TP28807 P027411A P028631 P028338 TP28504 P028736 P028866 P028611	\$450,000.00 \$1,201.01 \$9,921.00 \$9,825.20 \$15,226.50 \$1,678.91 \$5,742.50 \$4,000.00 \$8,500.00 \$3,619.35 \$18,700.00	NSS masks for RN deat  BR # 23082-12-438-5 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$\$85,000; 9/21/23: Amendment to Subscription Agraement Cloud Services) dated September 21, 2023 The new total fees amount is \$821,236 for the period 10/3/23-7/2/25 (21 months)  Catering for UNIOA Fall Meet and Greet 9/10/2024  RRP 2021-405 (Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  CRE for Pa21-405 (Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  CRE for Pa21-405 (Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  CRE for elacement can't from original manufacturer  Douts for the CSL dept. Prog. (CAEP) FY 25 begins benefit and transcription or program Solesource 8/21/24; Change in funding  FY/25 (Deen Blanket PO for the purchase of beverages for the Ocean Culinary Arts Dept.  Persual Premium Software to manage courses and boost student enagement in collaborative reading and learning.  3/22 A Required Data Support/Service for CCSF Athletic Department (software)  BR 240827-444 Contect Trace Pis (Privez-Viger toctection for students, Educt), and staff across any camous settinio
124525 390001 125765 123299 123299 123299 123299 123299 221010 124525 124525 124525 390001 416110	4305 5656 5913 5912 5350 5650 4305 5656 4212 5656 5656 5656 5656	Oracle America, Inc. Panera LLC Paneral, Inc. Paradigm, Inc. Paradigm, Inc. Pasco Scientific Pearson Education Pengl, Inc. Pepli-Coll San Francis Co. Perplis Coll San Francis Co. Penglis Education Pasky Education Pasky Education PSSA Service ILC	8/17/2024 8/23/2024 8/28/2024 8/22/2024 8/22/2024 8/8/2024 8/12/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024	PO28699 TP19363H PO28865 TP28807 TP28807 TP28807 PO27411A PO28631 PO28338 TP28504 PO28736 PO28866 PO28866 PO2886611 PS28629	\$450,000.00 \$1,201.01 \$9,921.00 \$9,825.20 \$15,226.50 \$1,678.91 \$5,742.50 \$4,000.00 \$3,619.35 \$18,700.00 \$17,000.00	NSS masks for RN deat  BR # 23082-71-8.85 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2022 The new total fees amount is \$821,220 for the period 10/232-7/29/25 (21 months)  Catering for UNO, A Fail Meet and Grost 91/20/22.  Catering for UNO, A Fail Meet and Grost 91/20/22.  REP 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Prop. (CAEP) FV 25 bisheker(open PO Year 5 of 5  REP 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Prop. (CAEP) FV 25 bisheker(open PO Year 5 of 5  GM replacement out from critical immufactures  Books for the ESL dept  Penil Software License Renewal FV 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FV25 OpenBlanker PO for the purchase of bevarages for the Ocean Culinary Arts Dept  Persual Premium software to manage courses and boost student engagement in collaborative reading and learning.  BBE 240827-14-A Contact Trace Plus (Princey-Krist protection for students, Socialts, and staff across any camous settino)  Special Service assessment of the system the system A repair of 19/25 c. Increase of 57000
124525 390001 125765 123299 123299 124525 123299 221010 124525 390001 416110 123051	4305 5656 5913 5912 5350 5650 4305 5656 4212 5656 5656 5656 5656 5656 5622	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Passo Scientific Pearson Education Pengl, Inc. Pepgl-Cola San Francis Co. Peress Doports, Inc. Ready Education RESA Service, LLC Riverside County Office of Education	8/17/2024 8/23/2024 8/28/2024 8/22/2024 8/8/2024 8/12/2024 8/12/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/15/2024 8/15/2024	PO28699 TP19363H PO28865 TP28807 TP28807 TP28807 PO27411A PO28631 PO2838 TP28504 PO28736 PO2866 PO28661 PO28619 PO28780A	\$450,000.00 \$1,201.01 \$9,825.20 \$15,226.50 \$1,678.91 \$5,742.50 \$4,000.00 \$8,500.00 \$3,619.35 \$18,700.00 \$17,000.00	NSS masks for RN deat  BR # 23082-12-43-85 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$\$85,000; 9/21/23: Amendment to Subscription Agraement Cloud Services) dated September 21, 2023 The new total fees amount is \$821,236 for the period 10/3/23-7/2/25 (21 months)  Catering for UNLO AFall Meet and Greet 9/10/2024  RFP 2021-405 (Diploma and Transcript and certificate) printing and mailing Funded by; Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  CRE for elacement part from original manufacturer  Dooks for the ESL stept  CRE SESL stept  CRE SESSL st
124525 390001 125765 123299 123299 123299 123299 221010 124525 124525 390001 416110 123051 125765	4305 5656 5913 5912 5350 5650 4305 5656 4212 5656 5656 5656 5640 5202 4303	Oracle America, Inc. Panera LLC Paneral, Inc. Paradigm, Inc. Paradigm, Inc. Pasco Scientific Pearson Education Pengl, Inc. Pepgl, Inc. Pepgl, Inc. Pepgl, Education Ready Education Ready Education Rest Service, LLC Riverside County Office of Education Safeway, Inc. Safeway, Inc. Safeway, Inc.	8/17/2024 8/23/2024 8/28/2024 8/22/2024 8/22/2024 8/12/2024 8/12/2024 8/17/2024 8/17/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024	PO28699 TP19363H PO28865 TP28807 TP28807 PO27411A PO28631 PO28338 TP28504 PO28736 PO28611 PS28629 PO28780A PO27672	\$450,000.00 \$1,201.01 \$9,921.00 \$9,825.20 \$15,226.50 \$1,678.91 \$5,742.50 \$4,000.00 \$3,619.35 \$18,700.00 \$17,000.00 \$150.00 \$2,375.00	NSS masks for RN deat  BR # 23082-12-88 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,230 for the period 10/3/23-7/23/25 (21 months)  Catering for UWO. A Fall Meet and Greet 9/10/222.  RPP 2921-645 Diploms and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  CR real-center of the Comment of the
124525 390001 125765 123299 124525 123299 124525 123299 221010 124525 390001 416110 123051 124525	4305 5656 5913 5912 5350 5650 4305 5656 4212 5656 5656 5656 5656 5640 5202 4303 4305	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Penguint Comparison Penguint Comparison Penguint LC Perusal LLC Perusal LLC Ready Education READ Aeroco, LLC Safeway, Inc. Safeway, Inc. Safeway, Inc.	8/17/2024 8/23/2024 8/28/2024 8/22/2024 8/22/2024 8/12/2024 8/12/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024	PO28699 TP19363H PO28865 TP28807 TP28807 PO27411A PO28631 PO28538 TP28504 PO28736 PO28661 PS28629 PO28780A PO27672 PO28706	\$450,000.00 \$1,201.01 \$9,921.00 \$9,825.20 \$15,226.50 \$1,678.91 \$5,742.50 \$4,000.00 \$8,500.00 \$3,619.35 \$15,700.00 \$17,000.00 \$2,375.00 \$2,375.00	NSS masks for RN deot  BR # 23082-12-12-85 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agraement Cloud Services) dated September 21, 3023 The new total fees amount is \$821,236 for the period 10/323-7/275 (21 months)  Catering for UNLO AFall Meet and Greet 9/10/2024  RFP 2021-045 (Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  RFP 2021-045 (Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  CBM replacement part from original manufacturer  Books for the SSL dept  Penil 36/thware License Renewal FY 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FY25 Open/Blanket PO for the purchase of beverages for the Ocean Culliarry Arts Dept  Penil 28 Penil 28 Depunded Services and Dept. Services and Collaborative reading and learning.  SC2A Regulate Debt SupportService for COEP After Department (pothersity), and staff across any campus settino)  Special Service assessment of the system the system 4, repair 6/15/24. Increase of \$7000  CAC Callege After Abelli Visual Conference fee for financial aid attendee  Food Cards for students  Class Supplies for Biology Operatment BIO 9 - Human Biology Chinatown/North Beach Center, FY 24-25
124525 390001 125765 123299 123299 123299 123299 221010 124525 124525 390001 416110 123051 125765	4305 5656 5913 5912 5350 5650 4305 5656 4212 5656 5656 5656 5640 5202 4303	Oracle America, Inc. Panera LLC Paneral, Inc. Paradigm, Inc. Paradigm, Inc. Pasco Scientific Pearson Education Pengl, Inc. Pepgl-Colo San Francis Co. Peresto Sports, Inc. Pressol South Co. Peresto San Francis Co. San San Co.	8/17/2024 8/23/2024 8/28/2024 8/22/2024 8/22/2024 8/12/2024 8/12/2024 8/17/2024 8/17/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024 8/12/2024	PO28699 TP19363H PO28865 TP28807 TP28807 PO27411A PO28631 PO28338 TP28504 PO28736 PO28611 PS28629 PO28780A PO27672	\$450,000.00 \$1,201.01 \$9,921.00 \$9,825.20 \$15,226.50 \$1,678.91 \$5,742.50 \$4,000.00 \$3,619.35 \$18,700.00 \$17,000.00 \$150.00 \$2,375.00	NS masks for RN deat  BR # 23082-12-88 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,236 for the period 10/21/27/23 (21 months)  Catering for URUO. A Fall Meet and Greet 9/10/223.  RP # 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and Certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and Certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and Certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and Certificate printing and
124525 390001 125765 123299 124525 123299 123299 123299 123299 123299 124525 124525 390001 416110 123051 125765 124525 124525 124525 124525 124525 124525 124525 124525 124525	4305 5656 5913 5912 5350 5650 4305 5656 4212 5656 5640 5202 4303 4305 6414 4303	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Penguint Comparison Penguint Comparison Penguint LC Perusal LLC Perusal LLC Ready Education READ Aeroco, LLC Safeway, Inc. Safeway, Inc. Safeway, Inc.	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/22/2024 8/22/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024	PO28699 TP19363H PO28865 TP28807 TP28807 TP28807 PO27411A PO28631 PO2838 PO28636 PO28661 PO28661 PS28629 PO28780A PO27672 PO28706 PO28885 PO28885 PO28885 PO28885	\$450,000.00 \$1,201.01 \$5,921.00 \$9,825.20 \$15,225.50 \$1,678.21 \$5,742.50 \$4,000.00 \$8,500.00 \$3,519.35 \$17,000.00 \$150.00 \$2,375.00 \$100.00 \$80,005.01 \$100.00 \$80,005.01	NSS masks for RN deot  BR # 23082-12-12-85 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agraement Cloud Services) dated September 21, 3023 The new total fees amount is \$821,236 for the period 10/323-7/275 (21 months)  Catering for UNLO AFall Meet and Greet 9/10/2024  RFP 2021-045 (Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  RFP 2021-045 (Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  CBM replacement part from original manufacturer  Books for the SSL dept  Penil 36/thware License Renewal FY 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FY25 Open/Blanket PO for the purchase of beverages for the Ocean Culliarry Arts Dept  Penil 28 Penil 28 Depunded Services and Dept. Services and Collaborative reading and learning.  SC2A Regulate Debt SupportService for COEP After Department (pothersity), and staff across any campus settino)  Special Service assessment of the system the system 4, repair 6/15/24. Increase of \$7000  CAC Callege After Abelli Visual Conference fee for financial aid attendee  Food Cards for students  Class Supplies for Biology Operatment BIO 9 - Human Biology Chinatown/North Beach Center, FY 24-25
124525 390001 125765 123299 123299 123299 123299 123299 123299 123299 123299 124525 390001 416110 123051 124525 12452 124525 12452 12	4305 5656 5913 5912 5350 5650 4305 5656 4212 5656 5656 5656 5656 5640 5202 4303 4305 4305 4305 4305 4305 4305	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Pasco Scientific Ready Scientific Scie	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/12/2024 8/12/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024	PO28699 TP19363H PO28865 TP28807 TP28807 TP28807 PO27411A PO28631 PO28631 PO28736 PO28866 PO28866 PO28866 PO28866 PO28780A PO27672 PO28706 PO28885 TP28801 TP28801 TP288776	\$450,000.00 \$1,201.01 \$9,921.00 \$9,925.20 \$15,222.50 \$1,672.91 \$5,742.50 \$4,000.00 \$3,619.05 \$1,000.00 \$17,000.00 \$17,000.00 \$17,000.00 \$2,375.00 \$17,000.	NSF masks for RN deat  BR # 23082-12-12-85 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agraement Cloud Services) dated September 21, 3023 The new total fees amount is \$821,236 for the period 10/323-7/275 (21 months)  Catering for UNUA Fall Meet and Greet 9/10/2024  RFP 2021-045 Diploma and Transcript and certificate printing and mailing Funded by: Call. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  RFP 2021-045 Diploma and Transcript and certificate printing and mailing Funded by: Call. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  CBM realscement part from original manufacturer Books for the SSL dept Penil Software License Renewal FY 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24. Change in funding FY25 Open/Blanket PO for the purchase of beverages for the Ocean Culliarry Arts Dept Penil Software License Renewal FY 25 Penil scheduling. And data tracking software for student success and retention program Solesource 8/21/24. Change in funding FY25 Open/Blanket PO for the purchase of beverages for the Ocean Culliarry Arts Dept Penil Software License Renewal FY 25 Penil scheduling.  SC2A Regularde bed SupportSeveche for COEP Afthetic Department (policy and tracking and learning.  SC2A Regularde but SupportSeveche for COEP Afthetic Department (policy and tracking and learning.  Special Service assessment of the system the system A repair 6/15/24. Increase of \$7000 CA College Afthetibility Summit Corrence fee for financial aid attendee Food Cards for students  Class Supplies for Biology Department BiO 9 - Human Biology Chinatown/North Beach Center, FY 24-25 food cards to buy biological supplies for the Biology dept FY 25 blanket/open PO Biology Cards for Supplies for the Biology dept FY 25 blanket/open PO Biology Cards for Supplies for the Biology dept FY 25 blanket/open PO Biology Cards for Supplies for the
124525 390001 125765 123299 123299 124525 123299 221010 123299 221010 124525 12452 1252 12	4305 5656 5913 5912 5350 5650 4305 5656 4212 5656 5656 5640 5202 4303 4303 4303 4303	Oracle America, Inc. Panera LLC Panera LLC Panedigm, Inc. Panedigm, Inc. Paredigm, Inc. Person Education Penji, Inc. Pepji-Cola San Francis Co. Penusal LLC PersonSt LLC RESA Service, LLC Riverside County Office of Education Safeway, Inc.	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/22/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024	PO28699 TP19363H PO28865 TP28807 TP28807 TP28807 TP28807 TP28807 PO278111A PO285338 TP28503 PO28536 PO2861 PS28629 PO28760 PO28760 PO28760 PO287860 PO278767 PO28767 PO287868 TP28776 PO28884 TP28807	\$450,000.00 \$1,201.01 \$9,921.00 \$9,921.00 \$9,825.20 \$1,572.59 \$1,572.59 \$4,000.00 \$3,679.35 \$4,000.00 \$3,679.35 \$16,700.00 \$16,700.00 \$17,000.00 \$17,000.00 \$150.00 \$1	NSF masks for RN deat  BR # 23082-12-43-85 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agraement Cloud Services) dated September 21, 2023 The new total fees amount is \$821,236 for the period 10/3/23-7/2/25 (21 months)  Catering for UNLO AF all Meet and Greet 9/10/2024  RRP 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  RRP 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  CREM resilicement cast from original manufacturer  Period Software License Renewal FY 25 Penil is Scheduling, and data tracking software for students success and retention program Solesource 8/21/24: Change in funding  FY25 Open/Blanket PO for the purchase of beverages for the Ocean Culinary Arts Dept  Persual Premium Software to manage courses and boost student engagement in collaborative reading and learning.  3C2A Required Data Support/Service for CCSF Athletic Department (software)  BR 240827-44-A Contact Trace Plus (Privae-Virst strotection for students. Faculty. and staff across any camous settino)  Special Service assessment of the system the system & repair 8/15/24: Increase of \$7000  AC College Afficiability Summit Conference fee for financial aid attended.  FOR Cards for Students  Class Supplies for Biology Open/tment BiO 9 - Human Biology Chinatown/North Beach Center, FY 24-25  food cards for Students  FY 25 blanket/Open PO for WMD dept to purchase supplies  Lapto Computer for WMT Ored Services and Faculty for VMD dept to purchase supplies  Lapto Computer for WMT Ored Services and Faculty for West Ored Services and Faculty for Privae Submeter of WMT Ored Services and Computer for WMT Ore
124525 390001 125765 123299 123299 123299 123299 123299 123299 123299 123289 123289 124525 12452 124	4305 5656 5913 5912 5350 5650 4305 5656 5656 5656 5656 5202 4305 4305 4305 4305 4305 4305 4305 5656	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Pasco Scientific Pearson Education Pearson Education Pearson Education Pearson Education Pearson Education Pearson LLC Person Sports, Inc. Ready Education RESA Service, LLC Riverside County Office of Education Safeway, Inc. Safeway, Inc. Safeway, Inc. Sary Safeway, Inc. Samys Camera, Inc. Samys Computer Products Sehl Computer Products Shed Sam Francis Co.	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/12/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024	PO28699 TP19363H PO28885 TP28807 TP28807 TP28807 PO274114 PO28511 PO28318 PO28318 PO28318 PO28318 PO28319 PO28361 PO28611 PS28629 PO28656 PO28655 PO28656 PO28658 PO28658 PO286801 TP28801 TP28712 PO28502	\$450,000.00 \$1,201.01 \$3,921.00 \$9,925.20 \$1,572.91 \$1,572.91 \$7,72.91 \$4,000.00 \$3,419.35 \$4,000.00 \$3,419.35 \$1,700.00 \$17,000.00 \$17,000.00 \$2,375.00 \$10,000.00 \$	NSS masks for RN deat  BR # 23082-12-88 5 BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$821,250 for the period 10/322-7/22/25 (21 months)  Catering for UWO AF all Meet and Greet 9/10/22/25  RP # 201-645 Diploms and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 bilanket/open PO Year 5 of 5  RP # 201-645 Diploms and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 bilanket/open PO Year 5 of 5  CBM realiscement cart from critical manufacturer  Books for the ESL dept  Books for the ESL dept  Penil Software License Renewal FY 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FY25 OpenBlanket PO for the purchase of beverages for the Ocean Culinary Arts Dept  Persual Premium software to manage courses and boost student engagement in collaborative reading and learning.  SCA2 Required Data SupportService for CCS7 Affeltetic Department (software)  Social Service assissant for the purchase of the principle of the purchase of the pu
124525 390001 125765 123299 123299 123299 123299 123299 123299 124525 12525 125	4305 5656 5913 5912 5350 5650 4305 5656 4212 5656 5656 5656 5656 5656 5640 202 4303 4305 4305 4305 4305 4305 4305 5650 6640 4303 4305 6414 4303 4303 6414 4303 4303 6414 4303 6414 4303 6414 4303 6414 4303 6414 4303 6414 6414 6414 6414 6414 6414 6414 641	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Pengul Company of the C	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/22/2024 8/12/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024 8/21/2024	PO28699 TP193S3H PO2865 TP28807 PO2867 PO2861 PO2861 PO2861 PO2861 PO2861 PO2861 PO2876 PO2876 PO2876 PO2876 PO2876 PO2876 PO2876 PO28762 PO287762 PO28762 PO287762 PO287776	\$450,000.00 \$1,201.01 \$9,921.00 \$9,921.00 \$9,825.20 \$1,572.50 \$1,572.50 \$4,000.00 \$3,679.30 \$1,574.50 \$4,000.00 \$3,679.30 \$17,000.00	NSS masks for RN deat  BR # 23082-12-43-85 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agraement Cloud Services) dated September 21, 2023 The new total fees amount is \$821,236 for the period 10/3/23-7/2/25 (21 months)  Catering for UNIOA Fall Meet and Greet 9/10/2024  RRP 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  RRP 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  CREM revisicement cart from original manufacturer  Peril Software License Renewal FY 25 Penil scheduling, and data tracking software for students success and retention program Solesource 8/21/24: Change in funding  FY25 Open/Blanket PO for the purchase of beverages for the Ocean Culinary Arts Dept  Persual Premium software to manage courses and boost student engagement in collaborative reading and learning.  3C2A Required Data Support/Service for CCSF Athletic Department (software)  BRR 240827-14-A Contact Trace Piss (Privacy-Variate Teste Institution)  Special Service assessment of the system the system & repair 8/15/24: Increase of \$7000  AC College Afficiability Summit Conference fee for financial aid attention.  Special Service assessment of the system the system & repair 8/15/24: Increase of \$7000  AC College Afficiability Summit Conference fee for financial aid attention.  Special Service assessment of the System the System of Students and System System (System System)  FY 25 blanket(Depen PO tor VMD dept to purchase supplies  FY 25 blanket(Depen PO tor VMD dept to purchase supplies  Lapto Computer for Workforce act Quole Quol 402/21 per Clease  Street General System System (System System)  FY 25 blanket(Depen PO tor VMD dept to purchase supplies)  FY 25 blanket(Depen PO tor VMD dept to purchase supplies)
124525 399001 125765 123299 123299 123299 123299 123299 123299 123299 124525 12525 125	4305 5656 5913 5912 5350 5650 4305 5656 5656 5656 5656 5202 4305 4305 4305 4305 4305 4305 4305 4305 4305 4305	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Pasco Scientific Pearson Education Pearson Education Pearson Education Pearson Education Pearson Education Pearson Sports, Inc. Ready Education RESA Service, LLC Riverside County Office of Education Safeway, Inc. Safeway, Inc. Safeway, Inc. Safeway, Inc. Sary Safeway, Inc. Sary Safeway, Inc. Sary Safeway, Inc. Sary Safeway, Inc. Saf	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/22/2024 8/22/2024 8/27/2024 8/27/2024 8/27/2024 8/27/2024 8/27/2024 8/27/2024 8/27/2024 8/27/2024 8/27/2024 8/27/2024 8/27/2024 8/27/2024 8/27/2024 8/27/2024 8/27/2024	PO28699 TP19858H PO2865 TP28807 TP28807 TP28807 TP28807 TP28807 TP28808 TP28504 PO28738 PO28738 PO28756 PO28780 PO277672 PO28780 PO277672 PO28780 TP28769 PO28855 PO28802 TP28801 TP2876 PO28802 TP28762 PO28664 TP28762	\$450,000.00 \$1,201.01 \$9,221.00 \$9,322.00 \$9,325.20 \$1,572.85 \$1,572.85 \$1,672.81 \$4,000.00 \$1,500.00 \$15,000.00	NSS masks for RN deat  BR # 23082-12-88 & BR # 240827-14-A CPC-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,236 for the period 10/323-7/2025 (61 months)  Catering for UNO. A Fall Meet and Greet 9/10/2024.  RP # 2821-645 Diploms and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 bianket/open PO Year 5 of 5  CRE realizement and from orioinal manufacturer  Books for the ESL dept  Books for the ESL dept  Books for the ESL dept  Peril Software Lecense Renewal FY 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FY25 Open/Blanket PO for the purchase of beverages for the Ocean Culinary Arts Dept  Perusual Premium software to manage courses and boost student engagement in collaborative reading and learning.  3C2A Required Data Support/Service for CCS? Athletic Department (software)  BR # 240827-14-A Conteat (Tace File Intervalves) in the Solesource of F7000  CA College Affordability Summit Conference fee for financial aid attendee  FOOD Cards for students  Class Supplies for Biology Opentment 8(10) 9- Human Biology Opin Host Beach Center, FY 24-25  FOOD Cards for students  Class Supplies for Biology Open From Services of Solesource Supplies for feeliopy dept fy 25 bianket/open PO  Bild 2052-27 Samv's Camera Invoice: 0969684 Perkins award for ourchase of strobes & modifiers  FY 25 bianket/open PO for the Colf Ved to purchase supplies for feeliopy to kind in the CDEV program  FY 25 bianket/open PO for the Colf Ved to purchase supplies for feeliopy to kind in the CDEV program  FY 25 bianket/open PO for the Colf Ved to purchase supplies for feeliopy to kind in the CDEV program  FY 25 bianket/open PO for the Colf Ved to purchase supplies for feeliopy RO in the Intervales of Strobes A modifiers.
124525 380001 125765 125765 125765 125765 125769 123289 123289 123299 123299 123299 123299 123299 123291 123291 123291 123291 123291 124525 124625 124625 124626 12	4305 5656 5913 5912 5350 5650 4305 5656 4212 5566 5656 5656 5656 5640 4303 4305 5614 4303 4303 4303 4303 5910 4305	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Pepil, Inc. Pepil, Inc. Pepil, Club San Francis Co. Perusall LLC PrestoSports, Inc. Ready Education RESA Service, LLC Riverside County Office of Education Safeway, Inc. Safeway, Inc. Samy's Camera, Inc. San Francisco Supply Master, Inc. San Francisco Supply Master, Inc. Sah Computer Products Sahl Computer Sall Comp	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/22/2024 8/21/2024 8/21/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/21/2	PO28699 TP193S3H PO2865 TP28807 PD2845 TP28807 PD274114 PO28631 PO2876 PO2878 PO2878 PO2878 PO2878 PO2878 PO28786 PO28786 PO28762 PO28786 PO28786 PO28787 PO28786 PO28787 PO28786 PO28787 PO28786 PO28787 PO28786 PO28787 PO28786 PO28787	\$450,000.00 \$1,201.01 \$9,221.00 \$9,221.00 \$19,222.00 \$15,222.00 \$15,222.00 \$15,222.00 \$5,742.50 \$4,000.00 \$3,500.00 \$3,500.00 \$3,500.00 \$15,000.00 \$1500.00	NSS masks for RN deat  BR # 23082-12-43-85 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agraement Cloud Services) dated September 21, 2023 The new total fees amount is \$821,236 for the period 10/3/23-7/23/25 (21 months)  Catering for UNIOA Fall Meet and Greet 9/10/2024  RRP 2021-405 Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  CRE for existement can't from original manufacturer  Doubts for the ESI Diploma and Transcript and certificate printing and mailing Funded by; Cal. Adult Edu. Prog. (CAEP) FY 25 blanket/open PO Year 5 of 5  CRE for existement can't from original manufacturer  Doubts for the ESI Defense with the Cate of t
124525 399001 125765 123299 123299 123299 123299 123299 123299 123299 123299 124525 12525 125	4305 5656 5913 5912 5350 5650 4305 5656 5656 5656 5656 5202 4305 4305 4305 4305 4305 4305 4305 4305 4305 4305	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Person Education Person Education Person Education Person Education Ready Education Ready Education Ready Education Ready Education Ready Education Safeway, Inc. Safeway, Inc. Safeway, Inc. Samya Camera, Inc. Samya Camera, Inc. Sahi Computer Products Sehi Computer Products Shired I San Francis, Co. Singma Addichi, Inc. Soft Chair, Inc.	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/8/2024 8/8/2024 8/17/2024	PO28699 TP193S3H PO28655 TP28807 TP28807 TP28807 TP28808 TP28208 TP28208 TP28208 TP28208 PO28738 PO28738 PO28738 PO28767 PO28780 PO27767 PO28780 PO27767 PO28780 TP2870 TP28712 TP2876 PO28807 TP28712 TP2876 PO28507 TP28776 PO28507 TP28776 PO28507 TP28776 PO28507 TP28776 PO28507 TP28776 PO28507	\$450,000.00 \$1,201.01 \$9,221.00 \$9,322.00 \$9,325.20 \$15,222.59 \$15,722.59 \$1,676.91 \$4,000.00 \$15,00.00 \$1	NSS masks for RN deat  BR # 23082-12-88 5 & RR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,236 for the period 10/21/27/23 (21 months)  Catering for UNIO. A Fall Meet and Greet 9/10/224.  RP # 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploma and Transcript and Certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO The purchase of the overages for the Ocean Culinary Arts Dept Period Power Powe
124525 380001 125765 125765 125765 125765 125769 123289 123289 123299 123299 123299 123299 123299 123291 123291 123291 123291 123291 124525 124625 124625 124626 12	4305 5656 5913 5912 5350 5650 4305 5656 5656 5656 5656 5656 5640 5202 4303 4305 4305 4303 6414 4303 6453 5910 4305 5656 5656	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Pepil, Inc. Pepil, Inc. Pepil, Club San Francis Co. Perusall LLC PrestoSports, Inc. Ready Education RESA Service, LLC Riverside County Office of Education Safeway, Inc. Safeway, Inc. Samy's Camera, Inc. San Francisco Supply Master, Inc. San Francisco Supply Master, Inc. Sah Computer Products Sahl Computer Sall Comp	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/22/2024 8/21/2024 8/21/2024 8/17/2024	PO28699 TP19383H PO28865 TP28807 TP28807 TP28807 TP28807 PO27411A PO28513 PO2851 PO28516 PO2866 PO2866 PO2866 PO2867 PO27672 PO27767 PO27767 PO278780A PO28802 PO278780A PO28805 PO288584 TP28776 PO28805 PO288584 TP28776 PO288659 PO288589 PO288599 PO28750 PO288589	\$450,000.00 \$1,201.01 \$9,221.00 \$9,221.00 \$19,222.00 \$15,222.00 \$15,222.00 \$15,222.00 \$5,742.50 \$4,000.00 \$3,500.00 \$3,500.00 \$3,500.00 \$15,000.00 \$1500.00	NSS masks for RN deat  Bit 23082-12-18-85 & Bit R 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$621,230 for the period 10/232-7/2/25 (61 months)  Caterting for UNO, A Fall Meet and Green 19/2024.  Caterting for UNO, A Fall Meet and Green 19/2024.  Caterting for UNO, A Fall Meet and Green 19/2024.  RFP 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Prop. (CAEP) FV 25 binaketopen PO Year 5 of 5  GRF 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Prop. (CAEP) FV 25 binaketopen PO Year 5 of 5  GRM realisement care from crinical manufacturer  Books for the ESL dept  Penil Software License Renewal FV 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FV25 OpenBlanket PO for the purchase of bevarages for the Ocean Culinary Arts Dept  Persual Premium software to manage courses and boost student engagement in collaborative reading and learning.  BBS 240827-14-A Contact Trace Plus (Privacy-Kinst protection for students. Scality, and staff across any camous settino)  Special Service assessment of the system the system A repair of 19/25 in throates of \$7000  CA College Affortability Summit Conference fee for financial aid attendee  FV 25 blanket/pop Po for Mod Cary blookpat supplies for the Biology dept FV 25 blanket/poen PO for the CDEV dept to purchase supplies for feeding kids in the CDEV program  FV 25 blanket/poen PO for The Oracle for the purchase supplies for feeding kids in the CDEV program  FV 25 blanket/poen PO for the CDEV dept to purchase supplies for the Endosepte Position  Housing for Extension Program Workshop: Oracles Subsesses Feativel  Housing for Extension Program Workshop: Oracles Subsesses Feativel  Housing for Extension Program Workshop:
124525 339001 125765 123299 123299 124525 123299 124525 123299 124525 123299 124525 124525 124525 124525 124525 124525 124525 124525 124525 124526 12	4305 5555 5913 5912 5350 5852 5858 4305 5656 5666	Oracle America, Inc. Panera LLC Panera LLC Panera Mine. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Passo Scientific Passon Education Passon Education Passon Education Passon Education Passon Education Res	81772024 8/28/2024 8/28/2024 8/22/2024	PO28699 TP19383H PO28865 TP28807 TP28807 TP28807 TP28807 PO27411A PO28513 PO28513 PO28538 PO28561 PO28566 PO28661 PO28666 PO28661 PO28766 PO28656 PO28776 PO28776 PO28776 PO28776 PO28656 PO28	\$450,000.00 \$1,201.01 \$9,221.00 \$9,221.00 \$9,225.20 \$9,225.20 \$1,722.50 \$1,722.50 \$4,000.00 \$5,500.00 \$3,519.35 \$17,000.00 \$15,000.00	NST masks for RN deat  BR # 33082-12-88 5 & RR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agraement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,280 for the period 10/3/23-7/23/25 (21 months)  Catering for UNIO. A Fall Meet and Greet 9/10/2024.  RP # 2021-405 Diploms and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year 5 of 5  RP # 2021-405 Diploms and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year 5 of 5  RP # 2021-405 Diploms and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year 5 of 5  RP # 2021-405 Diploms and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year 5 of 5  RP # 2021-405 Diploms and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year 5 of 5  RP # 2021-405 Diploms and Transcript and Certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year 5 of 5  RP # 2021-405 Diploms and Transcript and Certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Poop Poop Poop Poop Poop Poop Po
124525 389001 125765 123299 123299 124525 123299 124525 123299 124525	4305 5656 5913 5912 5350 5650 4305 5656 5656 5656 5656 5656 5656 5640 4303 4305 4305 4305 4305 4305 4305 5656 6414 4303 4305 5656 6414 5656 6414 5656 6414 5656 6414 5656 6450 6450 6450 6450 6450 6450 645	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Person Control Co	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/22/2024 8/12/2024	PO28699 TP19833H PO2885 TP28807 TP28807 PO27411A PO2851 PO2851 PO2851 PO2851 PO2851 PO2856 PO2861 PO2866 PO2861 PO28780A PO27672 PO27767 PO277	\$450,000.00 \$1,201.01 \$3,201.01 \$3,201.00 \$3,201.00 \$3,201.00 \$3,202.00 \$3,202.00 \$3,202.00 \$3,200.00 \$3,400.00	NST masks for RN deat  BR # 33082-12-88 5 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agraement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,280 for the period 10/3/23-7/2025 (21 months) Catering for UNIOA Fall Meet and Greet 9/10/2024.  RPP 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year 5 of 5  CRE PR 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year 5 of 5  CRE PR 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year 5 of 5  CRE PR 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year 5 of 5  CRE PR 2021-405 Diploma and Transcript and Certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year 5 of 5  CRE PR 2021-405 Diploma and Transcript and Certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year 5 of 5  CRE PR 2021-405 Diploma and Transcript and Certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO the purchase of the bevrages for the Ocean Culinary Arts Dept.  Provided Data Support/Service for CCSF Alhelte Department (software)  BR 20022-414-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4
124525 339001 125765 123299 123299 124525 123299 124525 123299 124525 123299 124525	4305 5656 5913 5912 5350 5550 4305 5656 4305 5656	Oracle America, Inc. Panera LLC Panera LLC Panera Mine. Panera Mine. Panera Mine. Panera Mine. Panera Mine. Passo Scientific Peason Education Peason Education Peason Education Peason Education Peason Education Reside Mine. Safeway, Inc.	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/22/2024 8/22/2024 8/22/2024 8/17/2024 8/15/2024	PO28699 TP19833H PO28855 TP28807 TP28807 TP28807 PO274114 PO28651 PO28613 PO28613 PO28736 PO28737 PO2877 PO2877 PO2877 PO2877 PO2877 PO2877 PO2877 PO2877 PO2877 PO287	\$450,000.00 \$1,201.01 \$5,201.01 \$9,221.00 \$9,221.00 \$9,225.20 \$1,678.21 \$1,6	NSS masks for RN deat  BR # 23082-12-88 & BR # 240827-14-A CPC-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,280 for the period 10/21/27/23 (21 months)  Catering for UNUA Frail Meet and Greet 9/10/2024.  RP # 2821-645 Diploms and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  CREATED AND ADDITIONAL CONTROL OF THE PROPERTY OF THE
124525 389001 125765 123299 123299 124525 123299 124525 123299 124525 123299 124525 123719 124525 125501 124525 125501 124525 125501 124525 125501 124525 125501 124525 125501 124525	4305 5556 5513 5912 5350 5550 5556 5556 5556 5556 5556 5556	Oracle America, Inc. Panera LLC Panera LLC Panelgin, Inc. Panelgin, Inc. Panelgin, Inc. Panelgin, Inc. Panelgin, Inc. Panelgin, Inc. Penel, Inc. Ready Education RESA Barvice, ILC RESA Barvice, ILC Safeway, Inc. Saf	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/12/2024	PO28699 TP19363H PO28985 TP28807 TP28807 TP28807 TP28807 PO27411A PO28518 PO28518 PO28518 PO28518 PO28762 PO28762 PO28762 PO28762 PO28762 TP28776 PO2869 TP28776 PO2869 TP28776 PO28694 TP28776 PO28697 TP28776 PO28697 TP287776 PO28697 TP28776 PO28697 TP28776 PO28697 TP28776 PO28697 TP287776 PO28697 TP28776 PO28697 TP28776 PO28777 TP28777 TP2877 TP287	\$450,000.00 \$1,201.01 \$3,201.00 \$3,201.00 \$3,201.00 \$3,201.00 \$3,005.20 \$3,005.20 \$5,702.50 \$5,702.50 \$5,702.50 \$5,700.00 \$5,5	NS masks for RN deat  BR # 23082-12-88 5 & RR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$621,220 for the period 10/2123-7/2025 (21 months)  Catering for UNU A Fall Meet and Green \$100,222.  Catering for UNU A Fall Meet and Green \$100,222.  Catering for UNU A Fall Meet and Green \$100,222.  Catering for UNU A Fall Meet and Green \$100,222.  RFP 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Call Adult Edu. Prop. (CAEP) FY 25 bishekerlopen PO Year 5 of 5  RFP 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Call Adult Edu. Prop. (CAEP) FY 25 bishekerlopen PO Year 5 of 5  CMM realscenment care from crinical manufacturer  Books for the ESL dept  Penil Software License Renewal FY 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FY25 Open Blanker PO for the purchase of beverages for the Ocean Culinary Arts Dept  Penil Software License Renewal FY 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FY25 Dentil Blanker PO for the purchase of beverages for the Ocean Culinary Arts Dept  Pensal Printing software to manages courses and boost student evaporament in collaborative reading and learning.  Bits 240827-14-A Contact Trace Plus (Privace/inst crotection for students. Social Service assessment of the system the system A repair of 19/25-11.  Bits 240827-14-A Contact Trace Plus (Privace/inst crotection for students. Social Service assessment of the system the system A repair of 19/25-11.  Bits 240827-14-A Contact Trace Plus (Privace/inst crotection for students. Social Service)  Social Service assessment of the system the system A repair of 19/25-11.  Bits 240827-14-A Contact Trace Plus (Privace/inst crotecti
124525 380001 122798 123299 123299 124522 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124526	4305 5656 5913 5912 5350 5650 5650 4305 5656 4305 5656 4305 4305 4303 4303 4303 4303 4303 6453 4303 6453 5656 5656 5656 5656 5656 5656 565	Oracle America, Inc. Panera LLC Panera LLC Panera Mine. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Passon Scientific Passon Education Passon Education Passon Education Passon Education Passon Education Resal Service, LLC Resaly Education Resal Service, LLC Riverside County Office of Education Saftway, Inc.	8177/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/21/2024	PO28699 TP198634 TP28807 TP28807 TP28807 TP28807 PO27411A PO2851 PO2851 PO2851 PO2851 PO2876 TP2801 TP2876 PO2865 PO2865 PO2865 TP2877 TP2877 TP2877 TP2877 TP2877 TP2877 TP2878 PO2859 TP28786 PO28659 TP28786 TP28786 PO28659 TP28786 PO28659 TP28786 TP28786 PO28659 TP28786 PO28678 TP28786 PO28678 TP28786 PO28689 TP28786 PO28689	\$450,000.00 \$1,201.01 \$5,221.00 \$9,221.00 \$9,225.00 \$1,202.50 \$1,702.50 \$4,702.50 \$5,500.00 \$5,500.00 \$5,500.00 \$1,700.00 \$15,00.00	NS masks for RN deat  BR # 23082-12-88 & BR # 240827-14-A CPC-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,280 for the period 10/21/27/23 (21 months)  Catering for UNIO A Fall Meet and Greet 9/10/223.  RP # 2021-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  RP # 2021-465 Diploms and Transcript and Caepurate Provided Pro
124525 389001 125765 123299 123299 124525 123299 124525 123299 124525 123299 124525 123719 124525 125501 124525 125501 124525 125501 124525 125501 124525 125501 124525 125501 124525	4305 5556 5513 5912 5350 5550 5556 5556 5556 5556 5556 5556	Oracle America, Inc. Panera LLC Panera LLC Panelgin, Inc. Panelgin, Inc. Panelgin, Inc. Panelgin, Inc. Panelgin, Inc. Panelgin, Inc. Penel, Inc. Ready Education RESA Barvice, ILC RESA Barvice, ILC Safeway, Inc. Saf	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/12/2024	PO28699 TP198634 TP28807 TP28807 TP28807 TP28807 PO27411A PO2851 PO2851 PO2851 PO2851 PO2876 TP2801 TP2876 PO2865 PO2865 PO2865 TP2877 TP2877 TP2877 TP2877 TP2877 TP2877 TP2878 PO2859 TP28786 PO28659 TP28786 TP28786 PO28659 TP28786 PO28659 TP28786 TP28786 PO28659 TP28786 PO28678 TP28786 PO28678 TP28786 PO28689 TP28786 PO28689	\$450,000.00 \$1,201.01 \$3,201.00 \$3,201.00 \$3,201.00 \$3,201.00 \$3,005.20 \$3,005.20 \$5,702.50 \$5,702.50 \$5,702.50 \$5,700.00 \$5,5	NSS masks for RN deat  Bit 230827-12-83 & Bit R 240827-14-A CPC-170118-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$621,220 for the period 10/21/23/25 (21 months)  Caterting for UNO, A Fall Meet and Grost 91/20/22.  Caterting for UNO, A Fall Meet and Grost 91/20/22.  Caterting for UNO, A Fall Meet and Grost 91/20/22.  Caterting for UNO, A Fall Meet and Grost 91/20/22.  RFP 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Prop. (CAEP) F7/2 Subsides/goep PO Year 5 of 5  GRF 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Prop. (CAEP) F7/2 Subsides/goep PO Year 5 of 5  GRM replacement care from crinical manufacturer  Books for the ESL dept  Peril Software License Renewal F7/25 Peril scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  F7/25 OpenBlanket PO for the purchase of bevarages for the Ocean Culinary Arts Dept  Persual Premium software to manage courses and boost student engagement in collaborative reading and learning.  BBS 240827-14-A Contact Trace Plus (Privacy-dirst protection for students. Socially, and staff across any camous settino)  Special Service assessment of the system the system A repair of 15/25. Increase of 57000  CA College Affortability Summit Conference fee for financial aid attendee  F7/25 blanket/goep P0 for WMO beyond by blookpical supplies for the Biology dept F7/25 blanket/goep P0 for WMO by blookpical supplies for the Biology dept F7/25 blanket/goep P0 for WMO beyond by blookpical supplies for the Biology dept F7/25 blanket/goep P0 for WMO beyond by blookpical supplies for the Subscription of 15/25 blanket/goep P0 for WMO beyond by purchase supplies for feeling kids in the CDEV program  F7/25 blanket/goep P0 for WMO beyond for Manket/goep P0 for WMO beyon
124525 380001 122798 123299 123299 124522 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124526	4305 5656 5913 5912 5350 5650 5650 4305 5656 4305 5656 4305 4305 4303 4303 4303 4303 4303 6453 4303 6453 5656 5656 5656 5656 5656 5656 565	Oracle America, Inc. Panera LLC Panera LLC Panera Mine. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Passon Scientific Passon Education Passon Education Passon Education Passon Education Passon Education Resal Service, LLC Resaly Education Resal Service, LLC Riverside County Office of Education Saftway, Inc.	8177/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/21/2024	PO28699 TP198634 TP28807 TP28807 TP28807 TP28807 PO27411A PO2851 PO2851 PO2851 PO2851 PO2876 TP2801 TP2876 PO2865 PO2865 PO2865 TP2877 TP2877 TP2877 TP2877 TP2877 TP2877 TP2878 PO2859 TP28786 PO28659 TP28786 TP28786 PO28659 TP28786 PO28659 TP28786 TP28786 PO28659 TP28786 PO28678 TP28786 PO28678 TP28786 PO28689 TP28786 PO28689	\$450,000.00 \$1,201.01 \$5,221.00 \$9,221.00 \$9,225.00 \$1,202.50 \$1,702.50 \$4,702.50 \$5,500.00 \$5,500.00 \$5,500.00 \$1,700.00 \$15,00.00	NSS masks for RN deat  Bit # 23082-12-88 & Bit # 240827-14-A CPC-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,236 for the period 10/212-7/2/23 (21 months)  Catering for UNIO. A Fall Meet and Greet 9/10/224.  RP 2921-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  MR 2921-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  MR 2921-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  MR 2921-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  MR 2921-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  MR 2921-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  MR 2921-465 Diploms and Transcript and Caeparate Provided Pr
124525 389001 125765 123299 123299 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124526 124526 124526 124526 124526 124526 124526 124526 123376 124526 123376 124526 123376 124526 123376 124526 123376 124526 123376 124526 123376 124526 123376 124526 123376 124526 123376 124526 123376 124526 123376 124526 123376 124526	4305 5656 5913 5912 5350 5405 5405 5405 5656 5656 5656 5656 56	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Person Education Penji, Inc. Penji College Colle	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/8/2024 8/8/2024 8/8/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/18/2024	PO28699 TP193631 TP193631 TP28807 TP28807 TP28807 TP28807 PO28738 TP28504 PO28738 TP28504 PO28738 PO28864 TP28864 TP2873 TP28864 TP2873 TP28	\$450,000.00 \$1,201.01 \$1,201.01 \$1,201.01 \$19,221.00 \$19,221.00 \$19,221.00 \$19,221.00 \$19,221.00 \$19,221.00 \$19,221.00 \$1,200.00 \$1,200.00 \$10,700.00 \$10,	NSS masks for RN deat  BR # 23082-12-88 5 BR # 240827-14-A CPC-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$821,250 for the period 10/23-27/22/3 Cf1 months)  Catering for UWO AF all Meet and Greet 9/10/22/3  RP # 28/10-45 Diploms and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 bilanket/open PO Year 5 of 5  RP # 28/10-45 Diploms and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 bilanket/open PO Year 5 of 5  CPC Mr reciscement cart from critical manufacturer  Books for the ESL dept  Penil Software License Renewal FY 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FY25 OpenBlanket PO for the purchase of beverages for the Ocean Culinary Arts Dept.  Persual Premium software to manage courses and boost student engagement in collaborative reading and learning.  SCC1A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC2A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for ScC3A Affeltetic Department (software)  SCC3A Required Data SupportService for ScC3A Affeltetic Department (software)  SCC3A Required Data SupportService for ScC3A Affeltetic Department (software)  SCC3A Required Data SupportService for ScC3A Affeltetic Depar
124525 330001 125765 123299 123299 124522 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124526	4305 5656 5913 5912 5350 5650 4305 5650 4305 5656 5650 4305 5656 4305 4305 4305 4305 4305 4305 5610 5610 5656 5910 5660 5910 5660 5866 5866 5866 5866 5866 5866	Oracle America, Inc. Panera LLC Panera LLC Panera Ministry Ministr	81772024 812810214 812810214 812210224 812210224 812210224 81212024 81212024 81212024 81212024 81212024 81212024 81212024 81212024 81312024	PO28699 TP193631 TP193631 TP28807 TP28807 TP28807 TP28807 PO28738 TP28504 PO28738 TP28504 PO28738 PO28864 TP28864 TP2873 TP28864 TP2873 TP28	\$450,000.00 \$1,201.01 \$5,221.00 \$9,221.00 \$9,221.00 \$9,225.00 \$1,225.20 \$1,2	NST masks for RN deat  BR # 33082-12-88 5 & BR # 240827-14-A CPQ-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,280 for the period 10/3/23-7/23/25 (21 months)  Catering for UNIO. A Fall Meet and Greet 9/10/2024.  RP 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year's of 5  RP 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year's of 5  RP 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year's of 5  RP 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year's of 5  RP 2021-405 Diploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FY 25 blanket/poop PO Year's of 5  RP 2015 Diploma Edu. Prop. (CAEP) FY 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding FY25 Open/Blanket PO for the purchase of showards of the Solesource 8/21/24: Change in funding FY25 Open/Blanket PO for the purchase of showards of the Solesource 8/21/24: Change in funding FY25 Open/Blanket PO for the purchase of showards of the Solesource 8/21/24: Change in funding FY25 Open/Blanket PO for the purchase of showards and showards of the Solesource 8/21/24: Change in funding FY25 Dear Solesource
124525 380001 125765 123299 123299 124525 123299 124525 123299 124525 123299 124525 123299 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124526 123774 123760 124525 123976 123978	4305 5656 5913 5912 5350 5350 5550 5550 5550 5550 5550 555	Oracle America, Inc. Panera LLC Person LLC Person LLC Person LLC Person LLC Person LLC Ready Education RESA Barrica, LLC RESA Panera, LLC Safeway, Inc. Surpara Marich, Inc. Southern Oregon University Southland Industries Spectra Film & Video, Inc. Surper Grown Catering, Inc. SurveyMorkoy, Inc. Sway Medical, Inc. Technical Safety Services, Inc. TEF Architectura and Interior Design Thermo-Fisher Scientific United Rentals	8/17/2024 8/23/2024 8/23/2024 8/22/2024	PO28699 TP1936314 PO28865 TP28807 TP28807 TP28807 TP28807 PO2874114 PO28531 PO28531 PO28531 PO28762 PO28762 PO28762 PO28762 PO28762 TP28776 PO28762 TP28776 PO28863 TP28766 PO28631 TP28776	\$450,000.00 \$1,201.01 \$3,201.01 \$3,201.00 \$3,201.00 \$3,201.00 \$3,202.00 \$3,202.00 \$3,202.00 \$3,500.00	NSS masks for RN deat  BR # 23082-12-88 5 BR # 240827-14-A CPC-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$821,250 for the period 10/23-27/22/3 Cf1 months)  Catering for UWO AF all Meet and Greet 9/10/22/3  RP # 28/10-45 Diploms and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 bilanket/open PO Year 5 of 5  RP # 28/10-45 Diploms and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 bilanket/open PO Year 5 of 5  CPC Mr reciscement cart from critical manufacturer  Books for the ESL dept  Penil Software License Renewal FY 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FY25 OpenBlanket PO for the purchase of beverages for the Ocean Culinary Arts Dept.  Persual Premium software to manage courses and boost student engagement in collaborative reading and learning.  SCC1A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC2A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for CCS7 Affeltetic Department (software)  SCC3A Required Data SupportService for ScC3A Affeltetic Department (software)  SCC3A Required Data SupportService for ScC3A Affeltetic Department (software)  SCC3A Required Data SupportService for ScC3A Affeltetic Department (software)  SCC3A Required Data SupportService for ScC3A Affeltetic Depar
124625 390001 125765 123299 124225 123299 1244225 123299 1244225 124525 124625 124625 12465	4305 5656 5656 5640 4305 6414 4305 4306 4306 4306 4306 4306 4306 4306 4306	Oracle America, Inc. Panera LLC Panera LLC Panera LLC Panera LLC Panera LLC Panera Scientific Peason Company Peason Company Peason Company Peason Company RESA Service, LLC Safeway, Inc. Safeway, Inc	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/22/2024 8/22/2024 8/22/2024 8/22/2024 8/23/2024	PO28699 TP193631 TP193631 TP28807 TP28807 TP28807 TP28807 TP280807 PO28731 PO28731 PO28731 PO28731 PO28731 PO28731 PO28731 PO28730 PO2	\$450,000.00 \$1,201.01 \$1,201.01 \$1,201.01 \$1,201.01 \$1,202.60 \$1,202.60 \$1,202.60 \$1,202.60 \$1,202.60 \$1,202.60 \$1,202.60 \$1,202.60 \$1,200.00	NST masks for RN deat  BR # 23082-12-88 & BR # 240827-14-A CPC-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,280 for the period 10/2022-7/2025 (61 months)  Catering for UNIO A Fall Meet and Greet 9/10/2024.  RP \$201-465 Diploms and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year 5 of 5  GREET CAEP CONTROL AND ADDRESS OF THE CAEP CONTROL AND ADDRESS OF T
124525 330001 125765 123299 123299 124222 124223 124223 124223 124525	4305 5656 5913 5912 5350 5550 5550 5650 4305 5656 5656 5656 5640 5202 4303 4303 4303 4303 5910 4305 5656 5640 5656 5650 6411 4305 5656 5650 6450 4305 5656 5650 6450 4305 5656 5650 6450 4305 5656 5650 6500 4305 5656 5650 6500 4305 5656	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Person Scientificon Penyi, Inc. Inc. Penyi, Inc. Ready Education RESA Bervico, ILC Rewerside County Office of Education RESA Bervico, ILC Rewerside County Office of Education Safeway, Inc. Technical Safety, Safeway, Inc. Technica	81770024 872870024 872870024 872870024 872970024 872970024 87170024	PO28699 TP193S31 TP28693 TP28895 TP28891 TP28891 PO28797 PO28797 PO28797 PO28797 PO28797 PO28797 PO28796 PO28797 PO287	\$450,000.00 \$1,201.01 \$1,201.01 \$1,201.01 \$1,202.00 \$1,2	NSS masks for RN deat  BR # 230827-14.8 as & RR # 240827-14.4 CPC-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$621,230 for the period 10/232-7/2/25 (61 months)  Catering for UNC A Fall Meet and Gross 10/2/25 (60 months) 3 for Catering for UNC A Fall Meet and Gross 10/2/25 (60 months) 3 for Catering for UNC A Fall Meet and Gross 10/2/25 (60 months) 3 for Catering for UNC A Fall Meet and Gross 10/2/25 (61 months)  CREATER 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Prop. (CAEP) FV 25 bianket/open PO Year 5 of 5  CREATER 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Prop. (CAEP) FV 25 bianket/open PO Year 5 of 5  CREATER 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Prop. (CAEP) FV 25 bianket/open PO Year 5 of 5  CREATER 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Cal. Adult Edu. Prop. (CAEP) FV 25 bianket/open PO Year 5 of 5  CREATER 2021-045 Diploma and Transcript and Certificate printing and malling Funded by: Cal. Adult Edu. Prop. (CAEP) FV 25 bianket/open PO FV 2021-245  CREATER 2021-045 Diploma and Funded Prop. (CAEP) FV 25 bianket/open PO FV 2021-245  CREATER 2021-245 Diploma and FV 2021-245 Diploma and FV 2021-245  CREATER 2021-045 Diploma and FV 2021-245 Diploma and FV 2021-245  CREATER 2021-245 Diploma and FV 2021-245 Diploma and FV 2021-245  CREATER 2021-245 Diploma and FV 2021-245 Diploma and FV 2021-245  CREATER 2021-245 Diploma and FV 2021-245  CREATER 2021-245 Diploma and FV 2021-245 Diploma and FV 2021-245  CREATER 2021-245 Diploma
124525 339001 125765 123299 123299 124525	4305 5656 5913 5912 5350 5450 5550 5650 5656 5656 5656 5656 56	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Person Education Penji, Inc. Penji College Control College Colleg	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/8/2024 8/8/2024 8/8/2024 8/8/2024 8/17/2024 8/17/2024 8/17/2024 8/17/2024 8/18/2024	PO28699 TP193631 TP193631 TP28807 TP28807 TP28807 TP28807 TP2807 PO27411 PO28504 PO28504 PO28506 PO28506 PO28760 PO28760 PO28760 PO28760 PO28760 PO28760 PO28760 PO28760 PO28661 TP28776 PO28661 TP28776 PO28665 TP286661 TP286665 TP286665 TP286665 TP28666666666666666666666666666666666666	\$450,000.00 \$1,201.01 \$1,201.01 \$1,201.01 \$1,201.01 \$1,202.60 \$1,2	NSF masks for RN deat  BR # 23082-12-88 & BR # 240827-14-A CPC-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,280 for the period 10/20/23-7/23/25 (61 months)  Catering for UMO. A Fall Meet and Greet 9/10/224.  RP 2921-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year's of 5  RP 2921-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year's of 5  RP 2921-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year's of 5  RP 2921-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year's of 5  RP 2921-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year's of 5  RP 2921-465 Diploms and Transcript and certificate printing and mailing funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 blanket/open PO Year's of 5  RP 2921-465 Diploms and Transcript and Caeparate Pros. (CAEP) FY 25 blanket/open PO Pros. (CAEP) FY 25 Pro
124525 380001 122769 123299 123299 123299 124522 124525	4305 5656 5913 5912 5350 58630	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Paradigm, Inc. Period Comment of the C	81772024 812810244 8128102044 8128102044 8122102044 812120244	PO28699  TP193631  TP28807  TP28807  TP28807  TP28807  PO2851	\$450,000.00 \$1,201.01 \$9,221.00 \$9,221.00 \$9,221.00 \$9,221.00 \$9,221.00 \$9,221.00 \$9,221.00 \$9,221.00 \$9,221.00 \$15,222.50 \$15,222.50 \$15,222.50 \$15,222.50 \$15,222.50 \$15,222.50 \$15,202.00 \$15,000.00	NSS masks for RN deatl  BR # 23082-12-88 & BR # 26982-14-A. CPC-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,230 for the period 10/2023-7/2023 6c1 months)  Catering for UWO, A Fall Meet and Green 9/10/2024.  RP 2921-645 Suboma and Transcript and certificate printings and mailing Funded by: Cal. Adult Edu. Prog. (CAEP) FY 25 bianhet/open PO Year 5 of 5  RP 2921-645 Suboma and Transcript and certificate printings and mailing Funded by: Cal. Adult Edu. Prog. (CAEP) FY 25 bianhet/open PO Year 5 of 5  CPM relacement cart from cribinal manufacturer  Books for the ESL dept  Books for the ESL dept  Books for the ESL dept  Peril Software License Renewal FY 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FY25 OpenBlanket PO for the purchase of beverages for the Ocean Culinary Arts Dept.  Persual Premium software to manage courses and boost student enablement in College Affordability summit Conference fee for financial aid attendee  Social Service assessment of the system the system A repair of 15/25. Historicae of 37000  CA College Affordability Summit Conference fee for financial aid attendee  FOOd Cards for students  Class Supplies for Biology Department BiO 9 - Human Biology Chinathemyom/th Beach Center, FY 24-25  FOOd Cards for students  Class Supplies for Biology Department BiO 9 - Human Biology Chinathemyom/the Beach Center, FY 24-25  FOOd Cards for by biological supplies for the Biology dept for such sides in the CDP program  FY 25 bianket/Dept Por FY MO Sept to surchase supplies  Lapto Computer for Workforce dept Quote Qott for surchase supplies  Lapto Computer for Workforce dept Quote Qott for surchase supplies  Lapto Computer for Workforce dept Quote Qott for surchase supplies  Lapto Computer for Workforce dept Quote Qott for Subservice Monter for De
124525 389001 125765 123299 123299 124525 123290 124525 124526 124526 124526 124526 124526 124526 124526 124526 124526 124526 124526 124526 124526 124526 124526 124526 124526 123774 123776 124525 123915 123974 124525 123915 123974 124525 123915 123974 124525 123915 123974 124525 123915 123974 124525 123917 124525 123917 124525 123917 124525	4305 5556 5513 5912 5350 5550 5550 5550 5550 5550 5550 555	Oracle America, Inc. Panera LLC Panera LLC Paredigm, Inc. Paredigm, Inc. Paredigm, Inc. Paredigm, Inc. Paredigm, Inc. Paredigm, Inc. Person Comment of Paredigm, Inc. Pepsi-Cola San Francis Co. Perusal LLC Perusal LLC Perusal LLC Perusal LLC READ Paredigm, Inc. READ Paredigm, Inc. Safeway, Inc. Super Coven Castering, Inc. Super Crown Castering, Inc. Super Crown Castering, Inc. SurveyMonkey, Inc. Sway Medical, Inc. Technical Safety Services, Inc. TER Architecture and Interior Design ThermoFisher Scientific United Rentals United Rentals United Rentals United Rentals United Inc. VWR International, Inc.	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/32/2024	PO28699 TP19353H PO28867 TP28807 TP28807 TP28807 TP28807 TP28807 PO27411A PO28504 PO28768	\$450,000.00 \$1,201.01 \$1,201.01 \$1,201.01 \$1,202.00 \$1,2	NS masks for RN deat  RR # 230827-14-8.85 & RR # 240827-14-A. CPC-170118-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$621,220 for the period 10/2123-7/220 £Cl months)  Catering for UNU A Fall Meet and oracle 15/02/22.  Catering for UNU A Fall Meet and oracle 15/02/22.  Catering for UNU A Fall Meet and oracle 15/02/22.  RRF 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Call Adult Edu. Prop. (CAEP) FV 25 bisheletopen PO Year 5 of 5  RRF 2021-045 Diploma and Transcript and certificate printing and malling Funded by: Call Adult Edu. Prop. (CAEP) FV 25 bisheletopen PO Year 5 of 5  CMM realscendent tear from crintinal manufacturer  Books for the ESL dept  Penil Software License Renewal FV 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FV25 Quentilizative Port the purchase of beverages for the Ocean Culinary Arts Dept  Penil Software License Renewal FV 25 Penil scheduling, and data tracking software for student success and retention program Solesource 8/21/24: Change in funding  FV25 Quentilizative Port the purchase of beverages for the Ocean Culinary Arts Dept  Penil Software License Renewal FV 25 Penil scheduling, and data tracking software for students  Social Service assessment of the system the systems are system as a regular scheduling and learning.  Bits 240827-14-8. Contact Trace Flus (Privacy-Virst crotection for students. Security Securi
124525 380001 122765 123299 123299 1245229 1245229 1245229 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124525 124526 125547	4305 5856 5913 5912 5350 5850 5850 5850 5850 5850 5850 5850	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Persion Sports, Inc. Ready Education Penja, Inc. Ready Education RESA Service, LLC Riverside County Office of Education Safeway, Inc.	81772024 8/23/024 8/23/024 8/23/024 8/22/024 8/22/024 8/22/024 8/22/024 8/22/024 8/23/024	PO28699 TP199351 TP199351 TP2807 TP2807 TP2807 TP2807 PO2851 PO28	\$450,000.00 \$1,201.01 \$1,201.01 \$9,221.00 \$9,221.00 \$9,221.00 \$9,225.00 \$15,222.50 \$15,222.50 \$15,222.50 \$15,222.50 \$15,222.50 \$15,222.50 \$15,222.50 \$15,000.00	NSS masks for RN deat  BR # 23082-12-88 & BR # 240827-14-A CPC-170118-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,230 for the period 10/21/27/23 (21 months)  Catering for UWO, A Fall Meet and Greet 9/10/222.  RP # 2012-645 Diploms and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 bilanket/open PO Year 5 of 5  CREATER 10 months of the CREATER 1
124525 389001 125765 123299 123299 124525 123290 124525 123290 124525 123290 124525 123290 124525 123290 124525 124525 124525 124525 124525 124525 124525 124525 124525 123774 123760 124525 123976 124525 123976 124525 123976 124525 123976 124525 123976 124525 123976 124525 123976 124525 123976	4305 5656 5913 5912 5350 5850 54505 5650 5650 5650 5650 5650 5650 5	Oracle America, Inc. Panera LLC Panera LLC Paredign, Inc. Paredign, Inc. Paredign, Inc. Paredign, Inc. Paredign, Inc. Paredign, Inc. Person Scientific Penji, Inc. Ready Education RESA Barvico, ILC RESA Barvico, ILC RESA Barvico, ILC Safeway, Inc. Sigma-Addrich, Inc. Southern Oregon University Southland Industries Spectra Film & Video, Inc. Super Crown Catering, Inc. Sure-Yorkow, Inc. Sury-Monkey, Inc. Sury-Monkey, Inc. Sury-Monkey, Inc. Sury-Monkey, Inc. Sury-Monkey, Inc. Sury-Robert and Interior Design Thermo-Fisher Scientific United Rentals United R	8/17/2024 8/23/2024 8/23/2024 8/22/2024 8/32/2024	PO28699 TP19353H PO2865 TP28807 TP28807 TP28807 TP28807 TP2808 PO28751 PO287411 PO28751 PO28751 PO28751 PO28751 PO28751 PO28751 PO28751 PO28751 TP2875 PO28854 TP28806 TP2875 PO28854 TP2875 PO28854 TP2875 TP2885 T	\$450,000.00 \$1,201.01 \$1,201.01 \$1,201.01 \$1,202.10 \$1,202.10 \$1,202.20 \$1,2	NSF masks for RN deat  BR # 230827-14-8.85 & BR # 240827-14-A. CPC-1701188-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023 The new total fees amount is \$621,280 for the period 10/323-7/2025 (21 months)  Catering for UNCJ. A Fail Meet and Green 21, 2023 The new total fees amount is \$621,280 for the period 10/323-7/2025 (21 months)  Catering for UNCJ. A Fail Meet and Green 21, 2023 The new total fees amount is \$621,280 for the period 10/323-7/2025 (21 months)  Catering for UNCJ. A Fail Meet and Green 21, 2023 The new total fees amount is \$621,280 for the period 10/323-7/2025 (21 months)  CREEN 221-045 (20 ploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FV 25 bianket/open PO Year 5 of 5  CREEN 221-045 (20 ploma and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Prop. (CAEP) FV 25 bianket/open PO Year 5 of 5  CREEN 221-045 (20 pen Blanket PO for the purchase of beverages for the Ocean Culinary Arts Dept  Persual Premium software to manage courses and boost student enginement in collaborative reading and learning.  Persual Premium software to manage courses and boost student enginement in collaborative reading and learning.  BRF 240827-14-A Contact Trace Plus (Privacy-first crotection for students. Excutiv. And staff across any camous settino)  Social Service assessment of the system the system A repair af 1925-4 increase of 57000  CA College Affordability Summit Conference fee for financial aid attendee  FV 25 blanketopen Po for Mb Ost by bloogical supplies for the Biology dept FV 25 blanketopen PO for Mb Ost by bloogical supplies for the Biology dept FV 25 blanketopen PO for the CDEV dept to purchase supplies for feeding kids in the CDEV program  FV 25 blanketopen PO for Who Dept to purchase supplies for feeding kids in the CDEV program  FV 25 blanketopen PO for Who Dept to purchase supplies for the E
124525 380001 125758 123299 1245229 1245229 1245229 1245229 1245225 1245225 1245225 1245225 1245225 1245225 1245225 124523	4305 5856 5913 5912 5350 5850 5850 5850 5850 5850 5850 5850	Oracle America, Inc. Panera LLC Panera LLC Paradigm, Inc. Persion Sports, Inc. Ready Education Penja, Inc. Ready Education RESA Service, LLC Riverside County Office of Education Safeway, Inc.	8/17/2024 8/23/2024 8/23/2024 8/23/2024 8/23/2024 8/32/2024	PO28699 TP19953H PO2885 TP28807 TP28807 TP28807 TP28808 PO28711 PO2873 PO2873 PO2873 PO2873 PO2873 PO2870 PO28670	\$450,000.00 \$1,201.01 \$1,201.01 \$9,221.00 \$9,221.00 \$9,221.00 \$9,225.00 \$15,222.50 \$15,222.50 \$15,222.50 \$15,222.50 \$15,222.50 \$15,222.50 \$15,222.50 \$15,000.00	NSS masks for RN deat  BR # 23082-12-88 & BR # 240827-14-A CPC-170118-1 New Subscription (Cloud Services) with Oracle for period of 7/1/20 - 6/30/25 (60 months) \$585,000; 9/21/23: Amendment to Subscription Agreement Cloud Services) dated September 21, 2023. The new total fees amount is \$821,230 for the period 10/21/27/23 (21 months)  Catering for UWO, A Fall Meet and Greet 9/10/222.  RP # 2012-645 Diploms and Transcript and certificate printing and mailing Funded by: Cal. Adult Edu. Pros. (CAEP) FY 25 bilanket/open PO Year 5 of 5  CREATER 10 months of the CREATER 1

OTHER FUND \$18,805,616.79

## **FUND KEY**

U - Unrestricted General Fund
12 - Restricted Fund
14 - Departmental Funds
21 - Child Development Fund
22 - Cafeteria Fund
41 - Capital Outlay Projects Fund
44 - 2005 Bond Fund
45 - 2020 Bond Fund
61 - Insurance
73 - Book Loan

FUND	DESCRIPTION
121451	DESCRIPTION Project TRANSLATES 2021-2026
121451	Perkins Title 1C 2014-15#14-C01-048
121465	Sonoma County CCR Project
121913	Board of Fin. Aid Prog. Current Year
123051	Next Up Foster Youth Program
123135	EOPS Rollover Fund
123195	Matriculation SSSP-Credit FY 24
123232	Rising School Net - Juv Jus Imp Stud Req Adult Ed Block Grant (AEBG) 17-18
123299	
123534	CCCCO FSS MESA 14-109-008
123719	CIRM 2022-2027
123760	Strong Workforce Program App
123761	Strong Workforce CTE Student Succ17
123774	SWP FY 24 BACCC Funding R8
123896	The Puente Project
123907	Veterans Resource Center 2022-23
123915	Retention and Enoll Outreach SB 85
123918	Undocumented Resource Liaisons 2122
123919	Basic Needs Center FY22
123924	Student Food and Housing Support
123926	Rising Scholars Network
124112	Student Equity FY 24
124525	Restricted Lottery Allocation 13-14
125347	MOEWD Gen Fund-City Build Academy
125362	Training, Tech Assist & Assessment
125501	Community Services Extension Program
125503	Parking Fund Fees 00-01
125535	Free City College Program FY25
125765	UMOJA Community Education
129991	Contract Education Operation 00-01
140660	Athletics Women's Volleyball
140815	CCSF Men's Basketball
141310	Visual Media Design
141380	Institute for International Student
141630	Library-Commissions/Fines
211054	Child Care Food Program
221010	Strong Workforce Program
222000	Educated Palate
390001	Prop A City College Parcel Tax
412121	Physcial Plant & Instr Support Bloc
413207	Mission Camp TV Production Studios
416110	Scheduled Maintenance
452704	Data Center
452708	Cloud SSC
453442	Local Match-Utility Infrastructure
455503	Diego Rivera Theater and Mural
456002	Student Success Center
456007	Mult-Use Building
456008	Cloud SSC
456502	Bio Stem Cell Tech Building
611000	Risk Services
750333	Fire Academy
929243	Pre-Pay
323243	i io i ay