

# Yosemite Community College District

## Purchase Order Report - October

REPORT DATE: 11/22/2016 at 2:03:10PM

### REPORT OF RECOMMENDATION

**To:** Board of Trustees  
**From:** Dr. Joan E. Smith, Chancellor - Board Secretary  
**Submitted By:** Teresa Scott, Executive Vice Chancellor  
**Prepared By:** Howard Coit, Director of Purchasing and Receiving Operations  
**Subject:** Purchase Order Listing

**Background:** Detail of the 449 purchase orders and change orders issued during the period of 10/01/2016 through 10/31/2016 is on file in the District Purchasing Office for review.

There are two types of purchase orders listed, blanket purchase orders which begin with a 'B' and regular purchase orders which begin with a 'P'. Blanket purchase orders are used to establish an order which will be recurrent throughout a period of time, normally a fiscal year. Regular purchase orders are for individual vendor purchases that generally do not recur on a regular basis.

Attached is fund level detail for each purchase order that equals or exceeds \$10,000.00.

**Recommendation:** It is recommended that the following Purchase Orders, issued as needed to meet operational demands, be received:

Summary of Purchase Orders issued from  
10/01/2016 through 10/31/2016

<b>Fund</b>	<b>Amount</b>
Gen Unrestricted	504,350.00
Gen Restricted	1,848,691.00
Capital Outlay Projects	21,364.00
General Obligation Bond	145,645.00
<b>TOTAL</b>	<b>\$2,520,049.00</b>

# Yosemite Community College District

## Purchase Orders > \$10,000.00 Report - October

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<u>PO Number</u>	<u>Vendor</u>	<u>Purpose</u>	<u>Amount</u>
<b>Gen Unrestricted:</b>			
B0035979	A Clark Security Products	Materials And Supplies - Facilities Operations (CO)	3,000.00
B0035985	A Ferguson Enterprises Inc	Materials And Supplies - Facilities Operations (CO)	1,500.00
B0035997	A Kelly-Moore Paint Co. Inc	Materials And Supplies - Facilities Operations (CO)	3,500.00
B0036022	A Knorr Systems Inc	Materials And Supplies - Facilities Operations (CO)	10,000.00
B0037036	A Robert Ferrilli LLC	Assist With SQL Migration - Information Technology Asst Vice Chancellor	300,000.00
B0037452	B Bibliotheca LLC	Service Agreement Renewal - Library	10,572.00
B0037540	B CompView Inc	Cisco Warranty Renewal (1 YR), 24X7 Response Time - Allied Health	23,931.00
P0018896	B Dell Computer Corporation	Computer, Notebook (20 EA) - Electronics	23,121.00
			<hr/> <b>\$375,624.00</b> <hr/>

### Gen Restricted:

B0036496	B Turlock Unified School Dist	Teacher On Loan (3 MO) - Agriculture	87,928.00
B0036748	A Trisha Navarro	Impact Coach (10 MO) - CDTC	2,700.00
B0036749	A Camille Mays	Impact Coach (10 MO) - CDTC	2,700.00
B0036750	A Sandra Lee	Impact Coach (10 MO) - CDTC	2,700.00
B0036866	B Holt of California	Rental Of Equipment For The Logistics Supply Chain Program - Technical Education	8,000.00
B0036943	C MES - California	Materials And Supplies - Career Technical Education	28,824.00

#### Legend:

- A Yosemite Community College District
- B Modesto Junior College
- C Columbia College

<u>PO Number</u>	<u>Vendor</u>	<u>Purpose</u>	<u>Amount</u>
B0037037	B Storer Travel Service	Dairy Judging Expenses To Include Airfare And Lodging - Agriculture (CO)	7,800.00
B0037352	A Hilton Los Angeles Airport	Facility Rental For Los Angeles Job Fair - Registry	30,000.00
B0037362	B Summerville Union High School	Adult Education Block Grant (11 MO) - Technical Education	24,420.00
B0037368	C Lighthouse Consulting Inc	Technical Assistance For The CC/Lake Tahoe CC Title III Cooperative Grant - President	20,000.00
B0037375	B Hanover Research Council	Market Research Services Agreement (6 MO) - Technical Education	65,000.00
B0037381	B The College Board	Accuplacer Test Units (12,500 EA) - Enrollment Services	20,625.00
B0037408	B American Program Bureau Inc	Speaking Engagement (Wes Moore) - Equity And Student Learning	30,000.00
B0037456	B Life-Assist Inc	Equipment For Emergency Medical Services (7 MO) - Regional Fire Training Center	19,752.00
B0037466	B Kaplan Inc	Kaplan Testing Units (212 EA) - Allied Health	37,550.00
B0037496	C Hobsons Inc	Starfish Connect, Planner And Early Alert Implementation Services - Student Services	36,180.00
B0037514	B Industrial Control Systems Inc	Equipment For Industrial Technology Program - Technical Education	10,410.00
B0037532	A Cerritos College	Instructional Units - CDTC	23,750.00
B0037534	A City College of San Francisco	Instructional Units - CDTC	23,750.00
B0037551	B Industrial Control Systems Inc	Equipment For The Industrial Technology Program - Technical Education	29,558.00
B0037553	B Patterson Unified School Dist	MOU For CCPT Grant (10 MO) - Technical Education	227,441.00
B0037555	A San Joaquin Co Office Educ	Maintenance And Hosting For CCCregistry.org (8 MO) - Registry	22,000.00
B0037562	A Orange Coast College	Instructional Units - CDTC	22,500.00
B0037564	A American River College	Instructional Units - CDTC	21,250.00

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B0037566	A Cabrillo College	Instructional Units - CDTC	16,250.00
B0037567	A Citrus College	Instructional Units - CDTC	25,000.00
B0037568	A MiraCosta College	Instructional Units - CDTC	16,875.00
B0037570	A Sacramento City College	Instructional Units - CDTC	15,000.00
B0037574	A Napa Valley College	Instructional Units - CDTC	13,750.00
B0037575	A Pasadena City College	Instructional Units - CDTC	20,000.00
B0037576	A Riverside Community Coll Dist	Instructional Units - CDTC	24,375.00
B0037577	B KI	Miscellaneous Furniture For The Student Services Building At MJC East Campus - Title V	63,675.00
B0037580	A Bakersfield College	Instructional Units - CDTC	15,000.00
B0037581	A Cerro Coso Community College	Instructional Units - CDTC	10,000.00
B0037582	A Redwoods Community College DiStrict	Instructional Units - CDTC	10,000.00
B0037583	A College of the Sequoias	Instructional Units - CDTC	10,000.00
B0037584	A North Orange County CCD	Instructional Units - CDTC	15,000.00
B0037586	B KI	Miscellaneous Furniture For The Yosemite Hall Building At MJC West Campus - Title V	177,216.00
B0037587	A Grossmont College	Instructional Units - CDTC	10,000.00
B0037588	A Hartnell College	Instructional Units - CDTC	11,250.00
B0037590	A Los Angeles City College	Instructional Units - CDTC	11,250.00
B0037591	A Los Angeles Southwest College	Instructional Units - CDTC	15,000.00
B0037592	A Los Angeles Trade-Tech College	Instructional Units - CDTC	19,375.00
B0037593	A Los Angeles Valley College	Instructional Units - CDTC	12,500.00
B0037595	A Merced College	Instructional Units - CDTC	17,500.00
B0037596	A Monterey Peninsula College	Instructional Units - CDTC	10,000.00

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<u>PO Number</u>	<u>Vendor</u>	<u>Purpose</u>	<u>Amount</u>
B0037597	A Mt San Jacinto College	Instructional Units - CDTC	12,500.00
B0037599	A Saddleback College	Instructional Units - CDTC	11,250.00
B0037605	A West Valley College	Instructional Units - CDTC	13,750.00
B0037606	A Woodland Community College	Instructional Units - CDTC	15,000.00
B0037607	A Yuba College	Instructional Units - CDTC	10,000.00
P0018897	B Dell Computer Corporation	Computer, Notebook (15 EA) - Library	12,426.00
			\$1,418,782.00

**Capital Outlay Projects:**

B0035775	A Sun Light & Power	Solar Array Parking Lot Project At MJC West Campus - Facilities Planning (CO)	14,625.00
			\$14,625.00

**General Obligation Bond:**

B0015834	A Kitchell CEM Inc	Management Services For The Measure E Bond Program - Facilities Planning (CO)	24.00
B0036186	A CDW-G	Cisco Direct Network Infrastructure - Information Technology (CO)	254.00
B0036459	B Hazard Management Services Inc	Lead Paint Survey Services - Facilities Planning (CO)	780.00
B0037346	C Stewart & Stewart Inc	Inspection Services For The Manzanita Building Alteration Project - Facilities Planning	36,900.00
B0037353	A Campbell Keller	Dual Monitor Arm (70 EA) - Facilities Planning	29,875.00
B0037373	C Kleinfelder Inc	Materials Testing And Observation Services For The Alterations To Lower Manzanita Project At CC - Facilities Planning	10,000.00
B0037477	A Campbell Keller	Miscellaneous Furniture For New District Office - Facilities Planning	40,971.00
P0018871	A Central Sanitary Supply	Riding Vacuum, 24" - Facilities Operations	14,393.00
			\$133,198.00

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<u>PO Number</u>	<u>Vendor</u>	<u>Purpose</u>	<u>Amount</u>
		<b>Total PO &gt;= \$10,000.00</b>	<b>\$1,942,228.00</b>
		<b>Percentage of total P.O. dollars for October 2016</b>	<b>77%</b>

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