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PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn	Acct	Prog	Actv	Locn
05/05/2021	@00298671	Cumming Construction Management, Inc.,	PS17964	\$1,832,863.00	449998	0130	6203	7100		
RFP 105 BR # 190822-11-222 BR # 20200326-9-Z-93 To provide Project and Construction Management Services Original contract Amount: \$1,366,493.00 Original contract \$1,366,493.00, CM #1 \$155,000.00 CM #1: \$155,000.00, CM #2: \$286,860.00, CM #2 \$286,860.00, CM #3 \$357,900.00 CM #3: \$357,900.00, CM #4: \$24,510.00 New contract Amount: \$2,190,763.00										
05/05/2021	*WEBER	E.J. Weber Electric Company, Inc.,	CT20061	\$300,598.00	443452	8510	6202	7100		
Board Resolution 20200625.12.T.186 IFB 2020-080 (Rebid) 1 bid received. Purchase & deliver two (2) replacement fire pumps and an emergency backup generator for Downtown Center Original Contract: \$288,300.00, CM #1: \$12,298.00 New Contract Amount: \$300,598.00										
05/05/2021	@00030620	Pocket Nurse Enterprises Inc,	TP20681	\$7,799.76	124525	7728	4305	1200	C	JAD
Blanket/Open PO for LVN Dept Pocket Nurse has a competitive contract contract 5/5/21 has an increase of \$2917.26										
05/05/2021	1791901	Recology Sunset Scavenger,	TP19483	\$123,000.00	U	3544	5560	6550	S	
Term Purchase Agreement 7/1/20 to 6/30/2021 for the Buildings and Grounds Department for Trash and recycling Recology/Sunset Scavenger BR# 11122020-11.A.271 5/25/21: \$60,000 reduction										
05/06/2021	@00032362	Gelfand Partners Architects, Inc.,	PS16422A	\$92,472.50	123761	7178	6201	6840	S	
RFQ 166 Board Resolution 190530-X-L133 New Board Resolution 191212.13.M.339 New Board Resolution 20210225.14.C.44 To provide architectural design services for two temporary structures. Ocean Center and Evans Center. Original PO PS16422 closed. Original contract Amount: \$478,700, CM #1: \$21,450 CM #2: 340,000, CM #3: 486,700, CM #4: \$1,597,353										
05/06/2021	@00032362	Gelfand Partners Architects, Inc.,	PS16422A	\$214,637.50	443436	0130	6201	7100		
RFQ 166 Board Resolution 190530-X-L133 New Board Resolution 191212.13.M.339 New Board Resolution 20210225.14.C.44 To provide architectural design services for two temporary structures. Ocean Center and Evans Center. Original PO PS16422 closed. Original contract Amount: \$478,700, CM #1: \$21,450 CM #2: 340,000, CM #3: 486,700, CM #4: \$1,597,353										

CT: Construction LA: Lease SH: Special Handling PO: Purchasing Order PS: Professional Service TP: Term Purchase



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05/07/2021	@00323938	StageClip Limited,	PS20721	\$10,000.00	121910	0077 5190 6010	
			Contract for Virtt7471 (7 )JTJ	EMC	/TH <<	/TH << t.3 (r)26.7 (t)-82.730..3 (0 )JT ( )y83 -2.4H	



PO Date	VendorID	Vendor Name	PO Number	PO Amount	Fund	Orgn Acct Prog	Actv Locn
							services for the Chinatown Center Defective Construction case (FY21) CM # 7 increase by \$176,363.85 Total contract amount: \$1,292,127.04 (Original TPJ8112 balance of 322.37 added to TPJ8112A.) *****REVISION***** 5/12/21: Increase of \$7551.20 to \$176,686.22 new total \$184,237.42 to pay 2 more invoices still within 10% allowable overage on latest BOT consent amount
05/12/2021	@00284463	Iparq/The Permitstore,	TP20493	\$14,331.00	125503	1105 5633 6950	S
							Parking expenses 5/12/21: Increased by \$1000
05/13/2021	3028401	Patterson Dental Supply, Inc.,	PO20801	\$8,049.29	121465	7708 4305 1200	C
							Bid 2021-041 dental supplies for Dental Assisting department
05/13/2021	3796601	CDW Government, Inc.,	PO20781	\$1,974.17	123051	4049 6453 6460	S 012000
							4quote MCLQ156 Contract: Foundation for Calif Comm Colleges CB 185-17
05/13/2021	3796601	CDW Government, Inc.,	PO20781A	\$1,953.04	123051	4049 6453 6460	S 012000
							Contract: Foundation for Calif Comm Colleges CB-18 laptop and supplies for Financial aid dept CB-185-17 quote # MCLQ156 "Thanks Nick"
05/13/2021	@00116216	K2A, LLP,	PS20784	\$1,314,810.00	453456	8053 6201 7100	A000
							RFQ 166, RFP 2021-011 Board Reso. 20210429.15.B.84 Provide Architectural Services for Cloud Hall Renovation Project.
05/13/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	TP20826	\$100.00	123760	7178 4303 6840	S
							Voucher for CEI Pitch winner funded by SWP
05/13/2021	@00285981	LaSalle, Albert	PS20016A	\$2,000.00	125501	9220 5110 6820	N
							Guest lecturer fee, Contract ed. no bid PS20016 was closed to PS20016A was created to cover the Spring class he taught
05/13/2021	@00320934	National Healthcareer Association (NHA),	PO20812A	\$2,800.00	121465	7756 5656 1200	C
							Software License for ECG Program Health Care Technology Dept. no bid



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05/13/2021	@00321018	DC Dental Inc,	PO20823	\$1,636.29	121465	7708	4305	1200	C	
ESTIMATE NUMBER 253314ES dental supplies for dental assisting dept, no bid										
05/13/2021	@00321180	A Kennedy Group / AKG,	PS19687B	\$4,591.00	449997	0130	5190	7100		
Board Resolution 20200326.7.D.56 Board Resolution 20201210.10.B.278 Consultant Services for Bond Consultation and Business Implementation. Original Contract: \$82,000, CM #1: \$176,300 New Contract Amount:\$258,300 (PS19687 closed)										
05/13/2021	@00321180	A Kennedy Group / AKG,	PS19687B	\$176,300.00	459997	0130	5190	7100	A000	
Board Resolution 20200326.7.D.56 Board Resolution 20201210.10.B.278 Consultant Services for Bond Consultation and Business Implementation. Original Contract: \$82,000, CM #1: \$176,300 New Contract Amount:\$258,300 (PS19687 closed)										
05/13/2021	@00321189	SimTutor Inc,	PO20810	\$660.00	121465	7756	5656	1200	C	
The Simtics simulation software will provide hands on practice until competency checkoff can be completed. Students will practice with software as part of their instruction, for EMT 100A & B Health Care Technology Dept.										
05/13/2021	@00321189	SimTutor Inc,	PO20811A	\$1,095.00	121465	7756	5656	1200	C	
The Simtics simulation software will provide hands on practice until competency checkoff can be completed. Students will practice with software as part of their instruction, for ECG Health Care Technology Dept., no bid										
05/13/2021	@00320971	Hellas Construction, Inc.,	CT20371	\$1,490,472.00	453439	8071	6202	7100	A000	
BR # 200123.11.D.21 IFB # 2020-031 Complete Replacement of the Artificial Turf Field and repairs to the Drainage System Original Contract \$890,472.00, CM #1: \$600,000.00 New Contract Amount: \$1,490,472.00 repair of subgrade drainage system.										
05/14/2021	@00000998	CAAHEP,	PO20825A	\$600.00	121465	7756	5130	1200	C	
FY 2021 Institutional Fee for the CAAHEP accredited programs: EMT, Paramedic, MA Health Care Technology Dept.										



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05/19/2021	3796601	CDW Government, Inc.,	PO20441A Quote MCNK663 FCCC contract CB-185-17 CCSF Bid 2021-043 "You killed the competition" Fashion Department	\$7,421.65	121465	7117 6414 1000	C
05/19/2021	@00192762	Ellucian Company LP,	PO20821 BR# 170427-XII-88, Sole Source CCSF Upgrade quote 041321- Incremental upgrade fee Partial Year: 5/1/21 - 6/30/21 no bid	\$5,379.00	U	2510 5656 6780	S
05/19/2021	@00230765	San Francisco County Clerk,	PO20844 EIR CEQA filing fee NOD Posting no bid	\$3,445.25	449998	0130 5912 7100	
05/19/2021	@00323939	ASIR Visual Marketing,	PS20723 Design and consultation for 20-21 for FY 21 virtual graduation ceremony no bid	\$5,170.00	143040	6210 5912 6499	S
05/20/2021	0514901	Clearlite Trophies,	PO20857 Plaque for Board of Trustee Pres S. Williams	\$104.14	U	0040 4303 6600	S
05/20/2021	@00028479	Corinne Communications Consulting,	PS20755				

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05/21/2021	1027501	JRCERT,	PO20859	\$250.00	123760	7178 5130 6840	S
			Invoice#: INV-08266-B0Q4X0 This is SWP-funded for DMI Accreditation Site Visit from JECERT.				
05/21/2021	D000527	Qiagen Inc.,	TP20797	\$3,000.00	125193	7255 4305 0900	S
			Engineering supplies no bid				
05/21/2021	@00000056	VWR International, Inc.,	TP20842	\$6,000.00	125193	7255 4305 0900	
			Open 03 (2)-37.4 (6)	/TD <</07J	EMC	/T	

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05/25/2021	@00304340	eFax,	PO20730A	\$155.40	U	2010 5650 6730	S
<p>The bill number is : 137690766 To provide send fax options to 1415-738-5460 for application delivery methods with the Human Resources - Certified Unit through the hracad@ccsf.edu Applicants use the service to facilitate their job on line hard copy application.</p>							
05/25/2021	@00314653	Sprung Instant Structures, Inc.,	PO20864	\$334.84	443436	0130 6202 7100	
<p>Supplies for Facilities Planning dept. no bid, sole source</p>							
05/25/2021	1791901	Recology Sunset Scavenger,	TP19483	\$123,000.00	U	3544 5560 6550	S
<p>Term Purchase Agreement 7/1/20 to 6/30/2021 for the Buildings and Grounds Department for Trash and recycling Recology/Sunset Scavenger BR# 11122020-</p>							







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05/29/2021	1675201	Sehi Computer Products,	PO20866	\$10,335.72	427000	2510 6444 6780	S
			HPE Aruba Switch bundles for ITS Dept WSCA-NASPO DataComm Contract AR3228 PA 7-20-70-47-04 Please email: Tim Ryan tryan@ccsf.edu				
05/29/2021	@00279103	CCSF Ocean Campus Bookstore #1325,	PO20675A	\$5,738.94	U	7736	
			Video recording devices, tripods and software l (g )-50.7 (d)-30.3 (e)-8t.3 (C) (d)-30.3(e)-8t.3 (C) (d)-30.3CID				