

# OHLONE COMMUNITY COLLEGE DISTRICT

## List of Blanket Purchase Orders

Period: November 1 - 30, 2021

PO #	Vendor Name	PO Date	PO Amount	Description
B0010088	Drager Medical	9/1/2021	\$2,870.70	VENTILATOR REPAIR
B0010090	Shengchun Li	9/1/2021	\$10,000.00	VIDEOGRAPHY SERVICES
B0010091	Sign Zone	9/1/2021	\$690.00	PRINTING SERVICES
B0010092	US Bank	9/2/2021	\$2,484.04	DISTRICT CREDIT CARD PURCHASES
B0010093	Rebtabko Design	9/7/2021	\$500.00	DESIGN SERVICES
B0010094	Bodine Group	9/7/2021	\$6,000.00	CONSULTING SERVICES
B0010095	25th Hour Communications, Inc	9/7/2021	\$4,887.50	ADVERTISING
B0010097	GP Study Abroad	9/7/2021	\$500.00	RECRUITMENT SERVICES
B0010098	CDW-G	9/7/2021	\$60,000.00	AWS CLOUD SERVICES
B0010099	T.A. Exner Consulting	9/7/2021	\$3,300.00	SBA SERVICES
B0010101	On the Move Careers, Inc	9/7/2021	\$2,531.25	CLIENT SERVICES
B0010102	Roslyn M. Fuller	9/9/2021	\$2,156.25	CLIENT SERVICES
B0010103	Juan Carlos Melgar	9/9/2021	\$1,162.50	CLIENT SERVICES
B0010104	Deborah Moody	9/9/2021	\$11,508.75	CLIENT SERVICES
B0010105	Bokash Business Consulting	9/9/2021	\$1,125.00	CLIENT SERVICES
B0010106	Piedmont Ave Consulting, Inc	9/9/2021	\$2,000.00	CLIENT SERVICES
B0010107	Local Biz Network, LLC	9/9/2021	\$3,150.00	CLIENT SERVICES
B0010108	Janeene D. Bier	9/9/2021	\$1,443.75	CLIENT SERVICES
B0010109	Jesse L. Lee, Jr	9/9/2021	\$4,537.50	CLIENT SERVICES
B0010110	Fredrick D. Ohlrich	9/9/2021	\$1,725.00	CLIENT SERVICES
B0010111	Predictable Results Now, LLC	9/9/2021	\$637.50	CLIENT SERVICES
B0010112	Paul Bozzo	9/9/2021	\$3,802.50	CLIENT SERVICES
B0010113	Vanda's Hair Studio	9/9/2021	\$3,993.75	CLIENT SERVICES
B0010115	Barrett Consulting	9/9/2021	\$2,756.25	CLIENT SERVICES
B0010116	Management Development Systems	9/9/2021	\$750.00	CLIENT SERVICES
B0010117	Weihong V. Bracha	9/9/2021	\$806.25	CLIENT SERVICES
B0010119	Henry Schein Inc. .	9/13/2021	\$2,500.00	ATHLETIC TRAINER SUPPLIES
B0010120	Kap7 International, Inc	9/13/2021	\$1,918.36	ATHLETIC TEAMWEAR-WATER POLO
B0010121	Sign Zone	9/13/2021	\$943.00	PRINTING SERVICES
B0010122	Selway Construction, Inc.	9/13/2021	\$24,815.00	BUILDING 5 PAINTING
B0010123	Dryco Construction, Inc	9/13/2021	\$10,220.00	BOULDER BARRIER AT SPS
B0010124	Ojo Technology	9/13/2021	\$1,000.00	GENETEC OMNICAST UPGRADE
B0010125	Johnson Controls, Inc.	9/13/2021	\$1,986.00	ALARM VIRTUAL KEYPAD SETUP
B0010126	Ventek International Inc.	9/13/2021	\$15,000.00	PARKING MACHINES
B0010127	BSN Sports	9/14/2021	\$10,000.00	ATHLETIC TEAM UNIFORMS
B0010128	J. Snell & Co. Inc.	9/14/2021	\$1,295.00	MAINT SERVICE-FOLDER/SEALER
B0010129	J. Snell & Co. Inc.	9/14/2021	\$595.00	INSPECTION/MAINT SERVICE-FOLDER/SEALER

PO #	Vendor Name	PO Date	PO Amount	Description
B0010130	Daniel W. Warden	9/14/2021	\$4,760.00	IEPI-PRT
B0010131	L. Jane Saldana-Talley	9/14/2021	\$4,620.00	IEPI-PRT
B0010132	Verizon Wireless	9/14/2021	\$22,800.00	PHONE USAGE FOR COVID ACTIVITIES/SUPPORT
B0010133	Cathy Hasson	9/14/2021	\$5,460.00	IEPI-PRT
B0010134	Coulter Construction, Inc.	9/16/2021	\$29,844.00	CASHIER WINDOW
B0010135	Gurjaap S. Jhajj	9/20/2021	\$1,500.00	SCHOLAR MENTOR
B0010136	Elaine C. Nicholson	9/20/2021	\$1,500.00	SCHOLAR MENTOR
B0010137	Aubury S. Freed	9/20/2021	\$1,500.00	SCHOLAR MENTOR
B0010138	Gabriel E. Reyna	9/20/2021	\$2,000.00	SCHOLAR MENTOR
B0010139	Automatic Controls Engineering Corp	9/20/2021	\$5,000.00	HVAC REPAIR SERVICE
B0010141	Macaroni Kid Fremont	9/20/2021	\$500.00	BOO BASKETS
B0010142	Du-All Safety, LLC	9/20/2021	\$20,000.00	DIGITAL SCREENING
B0010143	Sun Ridge Systems, Inc.	9/20/2021	\$5,407.88	RIMS SERVICE
B0010145	Ellucian Company, LP	9/21/2021	\$12,000.00	CONSULTING SERVICE
B0010146	Asbestos Management Group of California, Inc.	9/22/2021	\$6,500.00	BUILDING 5 TOWER DEMO
B0010147	Sun Ridge Systems, Inc.	9/24/2021	\$63,340.00	SOFTWARE SYSTEM/ CAMPUS POLICE
B0010148	Sun Ridge Systems, Inc.	9/24/2021	\$5,049.00	SOFTWARE RENEWAL
B0010149	Folger Graphics	9/27/2021	\$1,500.00	OHLONE FOR KIDS CLASSES
B0010150	Bayside HVAC Products LLC	9/27/2021	\$3,000.00	FUME HOOD AND OTHER HVAC SERVICES
B0010151	Pacific Crest Landscape and Maintenance	9/27/2021	\$36,603.00	LANDSCAPING SERVICES
B0010152	Dormatech Mechanical Systems, Inc.	9/27/2021	\$8,995.00	A5 BOARD REPLACEMENT-NEWARK
B0010153	Dryco Construction, Inc.	9/27/2021	\$2,025.00	GATE IMPROVEMENT SERVICE
B0010154	Dormatech Mechanical Systems, Inc.	9/27/2021	\$1,655.00	PREVENTIVE MAINT- CLOSED LOOP NEWARK
B0010155	Dormatech Mechanical Systems, Inc.	9/27/2021	\$2,080.00	INSPECTION SERVICE-ENERGY WHEEL/NEWARK
B0010156	Dormatech Mechanical Systems, Inc.	9/27/2021	\$2,985.00	CHILLER REPAIRS-BLDG 7
B0010157	Dormatech Mechanical Systems, Inc.	9/27/2021	\$1,795.00	FLOW SWITCH REPLACEMENT-BLDG 19
B0010158	Consolidated Cleaning Solutions, Inc.	9/27/2021	\$2,356.90	POWER WASHING - NEWARK
B0010159	Consolidated Cleaning Solutions, Inc.	9/27/2021	\$3,605.00	EXTERIOR WINDOWS- BLD 6
B0010160	Zhao Yao	9/27/2021	\$3,000.00	RECRUITMENT SUPPLIES
B0010161	Rebtabko Design	9/27/2021	\$2,000.00	DESIGN SERVICES
B0010162	Wayne R. Hamilton	9/27/2021	\$1,500.00	SCHOLAR MENTOR
B0010163	Dryco Construction, Inc.	9/28/2021	\$2,565.00	GATE IMPROVEMENTS
B0010164	Environmental Systems	9/28/2021	\$5,000.00	SERVICE CALLS
B0010165	Home Depot Pro	9/28/2021	\$10,000.00	CUSTODIAL SUPPLIES
B0010166	Shell Payment Center	9/28/2021	\$500.00	GAS CARD FOR DISTRICT FLEET

<b>PO #</b>	<b>Vendor Name</b>	<b>PO Date</b>	<b>PO Amount</b>	<b>Description</b>
<b>B0010167</b>	Thyssen Krupp Elevator	9/28/2021	\$5,000.00	ELEVATOR REPAIRS
<b>B0010168</b>	Public Safety Enterprises	9/28/2021	\$21,279.34	DETAILING NEW POLICE VEHICLE

- nothing follows -