

2017/2018 Maintenance Contracts Listing

	A	B	C	D	E	F	J	K	L
1	VENDOR	SERVICE TYPE	BUDGET MANAGER	DEPARTMENT/ DIVISION	BUYER	BUDGET	2018\2019	Purchase Order Number	Notes
2	ADVANCED MONITORING, INC. (part of HCI Monitoring)	FIRE LIFE SYSTEY TESTING - CHULA VISTA	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-10	\$ 2,820.00	P.O. 251512	
3	ADVANCED MONITORING, INC. (part of HCI Monitoring)	FIRE LIFE SYSTEY TESTING - NC	Perri	Logistical Services	Rosa Deertz	11-650030-677000-55620-20			
4	ADVANCED MONITORING, INC. (part of HCI Monitoring)	FIRE LIFE SYSTEY TESTING - SAN YSIDRO	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-30			
5	ADVANCED MONITORING, INC. (part of HCI Monitoring)	FIRE LIFE SYSTEY TESTING - OM	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-40			
6	AFIX TECHNOLOGIES	SUPPORT RENEWAL - AFIX TRACKER	Borges	Administration of Just	Efren Audelo	11-660090-210500-55630-10	\$ 750.00	251539	
7	AGILENT TECHNOLOGIES	100/300/GCMS 5973D	Odu	Chemistry	Efren Audelo	11-258111-190500-55620-10	\$ 23,256.00	251599	
8	AGRICULTURAL PEST CONTROL SERVICE	PEST CONTROL - OM	Johnson/Flood	Grounds Maintenanc	Rosa Deertz	11-807015-651000-55580-40		251722	
9	AGRICULTURAL PEST CONTROL SERVICE	PEST CONTROL - SAN YSIDRO	Johnson/Flood	Grounds Maintenanc	Rosa Deertz	11-807015-651000-55580-40		251722	
10	AGRICULTURAL PEST CONTROL SERVICE	PEST CONTROL - CHULA VISTA	Johnson/Flood	Grounds Maintenanc	Rosa Deertz	11-807015-651000-55580-40	\$ 16,520.00	251722	
11	AGRICULTURAL PEST CONTROL SERVICE	PEST CONTROL - NC	Johnson/Flood	Grounds Maintenanc	Rosa Deertz	11-807015-651000-55580-40		251722	
12	AGRICULTURAL PEST CONTROL SERVICE (GOPHER & GROUND SC	PEST CONTROL - CHULA VISTA	Johnson/Flood	Grounds Maintenanc	Rosa Deertz	11-807015-651000-55580-40	\$ 3,420.00	251721	
13	AGRICULTURAL PEST CONTROL SERVICE (GOPHER & GROUND SC	PEST CONTROL - OM	Johnson/Flood	Grounds Maintenanc	Rosa Deertz	11-807015-651000-55580-40		251721	
14	ALLAN COMPANY	RECYCLE SERVICE OF 12 BINS	Johnson/Flood	Custodial Services	Rosa Deertz	11-807025-653000-55570-10	\$ 5,400.00	251587	
15	BIBLIOTECA, LLC - (FORMELY 3M)	TATTLE TAPE BOOK CHECK SYSTEM LRC	Torres	Chula Vista Library	Rosa Deertz	11-554010-612000-55620-10	\$ 3,872.27		
16	BIBLIOTECA, LLC - (FORMELY 3M)	TATTLE TAPE BOOK CHECK SYSTEM LRC	Cronejo	Otay Mesa	Rosa Deertz	11-660090-612000-55620-40	\$ 5,185.07		
17	BLACKBAUD	NXT Online Express	Borges	Institutional Technol	Efren Audelo	11-751010-678000-55630-10	\$ 2,040.00	251541	
18	BLACKBAUD	Subscription - Raiser's Edge NXT eLibrary	Borges	Institutional Technol	Efren Audelo	11-751010-678000-55630-10	\$ 13,494.00	251540	
19	BLACKBOARD INC TMS (TRANSACT-MGT2)	Bb HARDWARE, SOFTWARE, LICENSES	Borges	Institutional Technol	Efren Audelo	11-751010-678000-55620-10	\$ 97,651.00	251508	
20	BLACKBOARD INC- Archive	Archive -Course Delivery, Community Engagement and Content Management	Borges	Institutional Technol	Efren Audelo	11-554010-612000-55630-10	\$ 10,000.00	251506	
21	BOMGAR	VIRTUAL APPLIANCE, LICENSE, ANNUAL MEMBERSHIP	Borges	Institutional Technol	Efren Audelo	11-751010-678000-55630-10	\$ 2,808.91	251542	
22	BRIDGES TRANSITIONS CO.	CHOICES PLANNER (ONLINE)- MAIN (Choices 360)	McClellan	Articulation	Efren Audelo	11-551010-602000-55630-10	\$ 361.00	251600	
23	BRIDGES TRANSITIONS CO.	CHOICES PLANNER (ON-LINE) NC	Perri	HEC NC: Academic Ad	Efren Audelo	11-650030-601000-55630-20	\$ 180.00	251600	
24	BRIDGES TRANSITIONS CO.	CHOICES PLANNER (ON-LINE) SY	Cornejo	HEC OM: Academic A	Efren Audelo	11-660090-601000-55630-40	\$ 213.00	251600	
25	BRIDGES TRANSITIONS CO.	CHOICES PLANNER			Efren Audelo	11-807000-677000-55620-10	\$ 16.00	251600	
26	C.T.E. SYSTEMS	ATTENDANCE ENTERPRISE-HARDWARE	Nighswonger/Flood	Campus Police	Rosa Deertz	12-808012-677000-55620-10 12-808012-677000-55630-10	\$ 1,474.00		
27	CAE HEALTHCARE	Istan 201 & 202 PREMIER PLUS SITE	Cornejo	HEC OM: Health Prof	Efren Audelo	11-660090-126000-55620-40	\$ 28,220.00	251601	
28	CAE HEALTHCARE	Istan 201 & 202 PREMIER PLUS SITE	Cornejo	HEC OM: Health Prof	Efren Audelo	11-807000-677000-55620-10	\$ 329.24	251601	
29	CANON SOLUTIONS AMERICA, INC (Oce)	PLOTWAVE 300G PRINTER			Rosa Deertz	11-531010-020100-55620-10	\$ 3,024.00	251549	
30	CAPP ASSOCIATES INC	ASSESSMENT, PLACEMENT SOFTWARE (7/1 TO 6/30/19)	King	Assessment: Matricul	Efren Audelo	11-905030-632000-55630-10	\$ 1,800.00	251602	
31	CARD INTEGRATORS	CI SOLUTIONS LICENSE ID CARD SYSTEM - NC	Perri	Logistical Services	Rosa Deertz	11-650030-677000-55620-20	\$ 5,569.00		
32	CARD INTEGRATORS	CI SOLUTIONS LICENSE ID CARD SYSTEM - OM	Cornejo	Academic Administrat	Rosa Deertz	11-660090-601000-55620-40			
33	CARD INTEGRATORS	CI SOLUTIONS LICENSE ID CARD SYSTEM - SAN YSIDRO	Cornejo	Academic Administrat	Rosa Deertz	11-670050-601000-55620-30			
34	CARD INTEGRATORS	CI SOLUTIONS LICENSE ID CARD SYSTEM - CAMPUS POLICE	Nighswonger/Flood	Campus Police	Rosa Deertz	12-808012-677000-55620-10			
35	CARD INTEGRATORS	CI SOLUTIONS LICENSE ID CARD SYSTEM - NURSING OM	ODU	MSE	Rosa Deertz	12-805922-123030-56620-40			
36	CCLC	BOARDDocs PRO	Borges	SIP: Planning Policy	Efren Audelo	11-700010-660000-55630-10			PENDING FINAL INVOICE
37	CDW-G	SYMANTEC GHOST SYM GSS L+M 2500-4999 1YR	Borges	Institutional Technol	Efren Audelo	11-751010-678000-54100-10	\$ 11,303.82	251570	
38	CHULA VISTA ALARM	ALARM SYSTEM MONITORING GALLERY	Nighswonger/Flood	Campus Police	Rosa Deertz	11-170004-614000-55620-10	\$ 989.00	251623	
39	CINTAS No. 3	UNIFORM RENTAL AGREEMENT A4580.15	Johnson/Flood	Maintenance	Rosa Deertz	11-807025-653000-54400-10			

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1	VENDOR	SERVICE TYPE	BUDGET MANAGER	DEPARTMENT/ DIVISION	BUYER	BUDGET	2018\2019	Purchase Order Number	Notes
40	Climatec, LLC	Energy Management and Control System	Ayala		Rosa Deertz	11-807015-651000-55620-10	\$ 24,644.00	251624	
41	COLLEGESOURCE, INC	6/30/19)	Barrera/King	SSSP Couns Adviseme	Efren Audelo	11-905000-631000-55630-10	\$ 13,102.00	251673	
42	COMEVO LLC	ONLINE ORIENTATION SUBSCRIPT FEE 7/1TO 6/30/19)	King	Matriculation	Efren Audelo	11-905000-631000-55630-10	\$ 14,981.00	251674	
43	COMPUTER PROTECTION TECHNOLOGY	MITSUBISHI 7.5 KVA UPS & BATTERIES/20KVA UPS	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-10	\$ 4,475.00		
44	COMPUTERLAND OF SILICON VALLEY	ANNUAL RENEWAL-CREATIVE CLOUD ENTERPRISE	Borges	Annual Renewal Crea	Efren Audelo	11-751010-678000-55630-10	\$ 53,865.00	251543	
45	COMPUTERLAND OF SILICON VALLEY (FCC)	ANNUAL RENEWAL-MS DESKTOP-EDU W CORE	Borges	Annual Renewal Micr	Efren Audelo	11-751010-678000-55630-10	\$ 51,027.00	251544	
46	CONTINUANT INC	SIEMENS HIPATH 4000 WITH 8/5	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-10	\$ 55,663.00	251576	
47	Copy Link, Inc.	Copier Annual Maintenance for 102 Campus-Wide Machines		Various	Rosa Deertz	11-650030-601000-55620-20 11-650031-083570-55620-50 11-670050-601000-55620-30 11-680001-692000-55620-10 11-906010-645000-55620-10 12-658025-689000-55620-20 11-906810-649000-55620-10 11-907021-696000-48999-10 11-807590-677000-55620-10 11-807000-677000-55620-10 12-808012-677000-55620-10	\$ 123,720.00	251954 251955	Paid with two PO's because of the Mercury Commerce Limitation of 99 line items.
48	CORE TECHNOLOGY CORP	SOFTWARE SUPPORT CTCBridge & MICRO	Hunter/Flood	FO: Finance	Rosa Deertz	11-850009-673000-55630-10	\$ 263.00	251514	
49	COVERAGEONE INC (formerly Sigmanet)	NETLAB LICENSE			Rosa Deertz	11-538010-601000-55630-10	\$ 2,595.00	244008	
50	CROSS MATCH TECHNOLOGIES, INC	ADVANTAGE LAPTOP/DESKTOP HARDWARE/Software	Nighswonger/Flood	Campus Police	Rosa Deertz	12-800820-695000-55630-10	\$ 1,160.00		
51	CURRINET (GOVERNET)	SOFTWARE & USER SUPPORT-CurricNET Hosting & Supt Srvs	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 27,500.00	251675	
52	DEXIS, LLC	SENSORS	Perri	Dental Hygiene	Efren Audelo	11-651001-124020-55620-20	\$ 1,295.00	251603	
53	DIRECT SYSTEMS SUPPORT*	1 YR IBM MAINTENANCE - AIX SUPPORT (SOFTWARE)	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 11,240.04	251545	
54	DUMBELLMAN FITNESS EQUIPMENT	FITNESS EQUIPMENT - OM	Cornejo	Physical Education	Rosa Deertz	11-660090-083500-55620-40	\$ 1,161.00	251706	
55	DUMBELLMAN FITNESS EQUIPMENT	FITNESS EQUIPMENT - MAIN	Cornejo	Physical Education	Rosa Deertz	11-362502-083500-55620-10		251706	
56	EDCO DISPOSAL CORP	WASTE REMOVAL 880 NC 3-3YRD TRASH BIN 1-3YRD BIN RYCL	Johnson/Flood	WDS: HECOPS: Logisti	Rosa Deertz	11-807045-677000-55570-10	\$ 7,112.00	251516	
57	EDUCAUSE	ANNUAL FEE SWCCD.EDU (8/1/18 TO 7/31/21)	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 120.00	251546	
58	EDUCAUSE	Annual Fee for EDUCAUSE Membership (8/1/18 to7/31/19)	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 3,638.00	251547	
59	ELECTRO SPECIALITY SYSTEMS	PERSONA SENTINAL PLUS SUPPORT AGRMT - CARD READER SYSTEM			Rosa Deertz	11-807015-651000-55620-10	\$ 8,021.00	251588	
60	ELECTRO SPECIALITY SYSTEMS	EMERGENCY PHONE & CCTV MAINTENCE (Blue Lights)	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55620-10	\$ 39,888.00	251553	
61	ELLUCIAN INC. ESSA - CORE	ENHANCEMENT & SUPPORTCORE SYS	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 667,701.00	251507	
62	ELUMEN COLLABORATIVE, LLC	Annual License Renewal: Elumen's Core Module	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 23,580.00	251548	
63	ESM SOLUTIONS	SUPPORT FEE	Borges/Flood	PCS: Logistical Service	Efren Audelo	11-807510-677000-55630-10	\$ 18,000.00	251509	
64	ESM SOLUTIONS	to 1/23/18	Borges/Flood	PCS: Logistical Service	Efren Audelo	41-800001-660000-55110-10	\$ 14,722.00	251509	
65	FARONICS TECHNOLOGIES INC	DEEP FREEZE KIT NA EDU (1yr term)	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 5,121.00	251551	
66	FOUNDATION FOR CA COMM. COLLEGES	FUSION ANNUAL LICENSE FEE & 7/1/18 TO 6/30/19	Johnson/Flood	BO: Logistical Services	Efren Audelo	11-807000-677000-55630-10	\$ 13,421.43	251604	
67	GRAHAM COMPANY	EMERGENCY LIGHTING INVERTER SYSTEM	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-10	\$ 5,400.00	251595	
68	GREENLEAF COMPACTION	SELF CONTAINED COMPACTOR	Johnson/Flood	Custodial Services	Rosa Deertz	11-807025-653000-55570-10	\$ 4,403.00	251518	
69	HARLAND TECHNOLOGY SERVICES	HARDWARE- NC (Scantron Machine)	Perri	HEC NC: Academic Ad	Efren Audelo	11-650030-601000-55620-20			Pending Final Invoice

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70	HARLAND TECHNOLOGY SERVICES	HARDWARE-MAIN (Scantron Machines)	Johnson/Flood	BO: Logistical Services	Efren Audelo	11-807000-677000-55620-10			Pending Final Invoice
71	HCI SYSTEMS INC.	FIRE LIFE SAFETY TESTING - CHULA VISTA	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-10	\$ 26,500.00	251577	
72	HCI SYSTEMS INC.	FIRE LIFE SAFETY TESTING - CHULA VISTA	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-11			
73	HCI SYSTEMS INC.	FIRE LIFE SAFETY TESTING - NC	Perri	Logistical Services	Rosa Deertz	11-650030-677000-55620-20	\$ 7,130.00	251577	
74	HCI SYSTEMS INC.	FIRE LIFE SAFETY TESTING - SAN YSIDRO	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-30	\$ 2,180.00	251577	
75	HCI SYSTEMS INC.	FIRE LIFE SAFETY TESTING - OM	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-40	\$ 5,740.00	P.O. 251577	
76	HCI SYSTEMS INC.	ANNUAL TEST FIRE HYDRANTS	Johnson/Flood	Maintenance Repair	Rosa Deertz	11-807000-677000-55620-10	\$ 4,650.00	P.O. 251577	
77	HYLAND, LLC (formerly LEXMARK ENTERPRISE SOFTWARE, LLC)	SMSA-IMAGENOW CLIENT LICENSE	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10			
78	INFO SYSTEMS MANAGEMENT, INC.	SUBSCRIPTION RENEWAL FOR SAGE 100 SOFTWARE	Hunter/Flood	FO: Finance	Rosa Deertz	11-810003-672000-19220-10			
79	INFO SYSTEMS MANAGEMENT, INC.	(BETTY'S)			Rosa Deertz	11-810001-672000-55620-10	\$ 3,543.79	?	
80	INTERNATIONAL TEACHING SYSTEMS	LAB 300 EQUIP MAINT. - SOFTWARE INSTALLATION & TEST	Levine	Languages: Academic	Efren Audelo	11-461010-601000-55630-10	\$ 5,320.95	P.O. 251605	
81	JOE GARRISON	ANNUAL PIANO TUNING, MAIN CAMPUS	Kinney	Music	Rosa Deertz	11-172004-100400-55620-10	\$ 10,100.00	P.O. 251589	
82	JOHNSON CONTROLS INC	CENTRAL PLANT AND ANNUAL CHILLER SERVICE	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-10	\$ 49,560.00	251808	
83	KNORR SYSTEMS	MAINT.			Rosa Deertz	11-807015-651000-55620-10	\$ 26,200.00	P.O. 251590	
84	LEEPFROG TECHNOLOGIES, INC.	COURSE LEAF Ongoing Support Services, Yr 3 Period (7/27/18 -	McClellan	Library	Efren Audelo	11-554010-612000-55630-10	\$ 15,500.00	P.O. 251606	
85	LEXIPOL LIC	POLICE POLICY MANUAL UPDATE	Nighswonger/Flood	Campus Police	Rosa Deertz	12-808012-677000-55620-10	\$ 6,623.00	?	
86	LEXISNEXIS	LEXIS ADV. PARALEGAL PROGRAM SOFTWARE SUBSCRIPT (7/1/18			Efren Audelo	11-807000-677000-55620-10	\$ 1,609.00	P.O. 251607	
87	LEXISNEXIS	TO 6/30/19)			Efren Audelo	11-538010-601000-55630-10	\$ 2,171.00	P.O. 251607	
88	LEXISNEXIS	PARALEGAL PROGRAM SOFTWARE	STAVENGA	Sch of Bus and Techn	Efren Audelo	11-538010-601000-55630-10			
89	LITHO EQUIPMENT SERVICES				Rosa Deertz	11-807590-677000-55620-10	\$ 1,060.00	P.O. 251591	
90	MARTINIZING DRY CLEANING	DRY CLEARING POLICE UNIFORMS	Nighswonger/Flood	Campus Police	Rosa Deertz	12-808012-677000-55560-10	\$ 9,000.00	P.O. 251580	
91	McBAIN SYSTEMS	ANNUAL MAINT. RENEWAL ON MICROSCOPES	Cornejo	HEC OM: Academic A	Efren Audelo	11-660090-601000-55620-40	\$ 1,525.00	P.O. 251608	
92	MCKINLEY EQUIPMENT CORP	KELLEY DOCK LEVELER	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-10	\$ 850.00	P.O. 251581	
93	MHZ COMMUNICATIONS	REPEATER OTAY 1 POLICE	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-10	\$ 3,050.00	P.O. 251564	
94	MHZ COMMUNICATIONS	REPEATER OTAY SITE 2, 2 SHOPS	Nighswonger/Flood	Campus Police	Rosa Deertz	12-808012-677000-55620-10	\$ 3,050.00	P.O. 251564	
95	MITCHELL 1				Rosa Deertz	12-53541-619000-55630-10	\$ 1,460.00	?	
96	MITCHELL1	ANNUAL SUBSCRIPTION PRODEMAND	Stavenga	Automotive	Rosa Deertz	12-535541-619000-55630-10	\$ 1,460.00	251519	
97	mitsubishi electric & electronics	ELEVATORS -7 - CV	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-10	\$ 69,835.00	P.O. 251520	
98	mitsubishi electric & electronics	ELEVATORS -2 - NC	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-20		P.O. 251520	
99	mitsubishi electric & electronics	ELEVATORS -1 - SY	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-30		P.O. 251520	
100	mitsubishi electric & electronics	ELEVATORS -4 - OM	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-40		P.O. 251520	
101	mitsubishi electric & electronics	ELEVATORS TESTING 14	Johnson/Flood	Environmental Safety	Rosa Deertz	11-807580-677000-55620-10		P.O. 251520	
102	NAUMANN HOBBS (formerly Hawthorne)				Rosa Deertz	11-807015-651000-55620-10	\$ 2,054.00	P.O. 251565	
103	NEOGOVT	Performance Evaluations Software License/Single Sign On	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 24,801.10	P.O. 251555	
104	NEOPOST USA INC.	ANNUAL RENTAL ON POSTAGE METER	Allen/Flood	Central Services	Rosa Deertz	11-807590-677000-55620-10	\$ 2,175.00	251534	
105	NEOPOST USA INC.	POSTAGE METER MAINTENANCE	Allen/Flood	Central Services	Rosa Deertz	11-807590-677000-55620-10	\$ 896.32	251524	
106	NETOP	ANNUAL MAINT., VISION CLASS KIT (2 LICENSES)	Audelo	?	Efren Audelo	11-751010-678000-55630-10	\$ 150.00	P.O. 251609	
107	NTH GENERATION	VARONIS DATADVANTAGE	Borges	Institutional Technolo	Efren Audelo	41-800001-678000-55110-10	\$ 33,858.00	P.O. 251571	
108	NTH GENERATION	%OSL, IDU Clas 750 Users	Borges	Institutional Technolo	Efren Audelo	41-80000-1678000-55110-10	\$ 14,474.00	P.O. 250016	
109	OCCUPATIONAL SERVICES INC.	SERVICE FUME HOODS, VENTILATION	Johnson/Flood	Environmental Safety	Rosa Deertz	11-807580-677000-55620-10	\$ 2,840.00	P.O. 251582	

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110	OmniUpdate, Inc.	Annual Renewal: ESL Enhanced, OU Search Implementation & 20K Files			Efren Audelo	11-751010-678000-55630-10	\$ 17,500.00	251556	
111	PACIFIC COLLEGE TESTING	ANNUAL RENEWAL: CTEP SITE LICENSE (7/1/18 - 6/30/19)	King	Assessment: Matricul	Efren Audelo	11-905030-632000-55630-10	\$ 1,600.00	P.O. 251610	
112	PACIFIC PARKING SYSTEMS, INC	SERVICE FOR PARKING DISPENSERS	Nighswonger/Flood	Parking Services	Rosa Deertz	12-808020-695000-55620-10	\$ 8,616.00	?	
113	PARTNERSHIPS WITH INDUSTRY	GROUNDS/Custodial WORK FORCE	Johnson/Flood	Logistical Services	Rosa Deertz	11-807000-677000-55620-10 11-807025-653000-55620-10	\$ 121,000.08	251704	
114	PEOPLE ADMIN INC	PEOPLE ADMIN RECRUITMENT MOD	Carreno	Human Resource Mar	Rosa Deertz	11-853010-673000-55630-10	\$ 24,680.00	250694	
115	PHOENIX GROUP	HARDWARE/SOFTWARE SUPPORT MTHLY HANDHELD SPT ON SAMSUNG	Nighswonger/Flood	Parking Services: Park	Efren Audelo	12-808020-695000-55630-10	\$ 5,057.17	P.O. 251611	
116	PHOENIX GROUP	UNIT WIRELESS	Nighswonger/Flood	Parking Services: Park	Efren Audelo	12-808020-695000-55620-10	\$ 2,622.83	P.O. 251611	
117	PISTOL STAR	PortalGuard Software Lic & Tech Support (12 Supt Incidents)	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 5,000.00	P.O. 251510	
118	PRUDENTIAL OVERALL SUPPLY	MOPS AND MATS	Johnson/Flood	Custodial Services	Rosa Deertz	11-807025-653000-55634-10	\$ 3,500.00	251707	
119	PRUDENTIAL OVERALL SUPPLY	TOWELS FOR PRINT SHOP	Allen/Flood	Print Shop	Rosa Deertz	11-807590-677000-55560-10	\$ 3,500.00	251707	
120	PURETEC INDUSTRIAL WATER	RO/DI SYSTEM	Odu	Chemistry	Rosa Deertz	11-258111-190500-55620-10	\$ 1,047.00	P.O. 251705	
121	RAYNE WATER CONDITIONING	SOFT WATER SERVICE RM 310	Odu	Biology	Rosa Deertz	11-255010-040100-55620-10	\$ 810.00	P.O. 251625	
122	Regents of University of CA	CSU/US MDTP Lic Agreement Renewal (7/1/18-6/30/19)	Barrera/King	SSSP Couns Adviseme	Efren Audelo	11-905030-632000-55630-10	\$ 800.00	P.O. 251612	
123	REGROUP (Replaced BlackBoard Connect)	PRO RATED	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 19,654.70	P.O. 251557	
124	REPUBLIC SERVICES INC.	4-3 YARD WASTE, 2-3 YD RECYCLING OM	Johnson/Flood	Campus Utilities	Rosa Deertz	11-807020-657000-55570-40	\$ 86,503.01	251708	
125	REPUBLIC SERVICES INC.	WASTE REMOVAL AT MAIN CAMPUS	Johnson/Flood	Custodial Services	Rosa Deertz	11-807025-653000-55570-10		251708	
126	REPUBLIC SERVICES INC.	1-5 YARD WASTE, 1-90 GALLON TOTE SY	Hunter/Flood	FO: Finance	Rosa Deertz	11-807020-657000-55570-10		251708	
127	RESPONSE READY TECHNICAL SERVICES	50 AEDS & 3 EMERGENCY CHAIRS	Allen/Flood	Environmental Safety	Rosa Deertz	11-807580-677000-55620-10	\$ 3,950.00	P.O. 251592	
128	ROC SOFTWARE	EASYSPOOLER VERSION 7.3 LICENSE	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 2,370.00	PO 251558	
129	ROCHESTER MIDLAND CORP.	RESTROOM FRESHENER-MAIN	Johnson/Flood	Custodial Services	Rosa Deertz	11-807025-653000-55620-10	\$ 10,752.00	251567	
130	ROCHESTER MIDLAND CORP.	RESTROOM FRESHENER-NC	Johnson/Flood	Custodial Services	Rosa Deertz	11-807025-653000-55620-20		251567	
131	ROCHESTER MIDLAND CORP.	RESTROOM FRESHENER-SY	Johnson/Flood	Custodial Services	Rosa Deertz	11-807025-653000-55620-30		251567	
132	ROCHESTER MIDLAND CORP.	RESTROOM FRESHENER-OM	Johnson/Flood	Custodial Services	Rosa Deertz	11-807025-653000-55620-10		251567	
133	SAFETY KLEEN	PARTS CLEANER	Stevenga	Automotive	Rosa Deertz	11-535520-094800-55620-10	\$ 20,307.31	251627	
134	SARS SOFTWARE PRODUCTS INC	SARS GRID, SARS CALL, SARS TRAK, Msg Support	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 9,800.00	PO 251559	
135	SASSAFRAS SOFTWARE	K2 - Tech Services & Support 300 - KEYSERVER & KEYAUDITOR	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 1,078.00	PO 251560	
136	SCANTRON CORP. (Class Climate)	ANNUAL MAINT. RENEWAL - CLASS CLIMATE LEVEL 2 PREMIUM	Audelo	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 7,782.00	P.O. 251615	
137	SCANTRON CORP. (Prev Harland Tech Serv)	CLASSIC OMR ED.	Audelo	Institutional Technolo	Efren Audelo	11-807000-677000-55630-10		P.O. 251615	
138	SERVICENOW, INC. (Replace HEAT)	SERVICE MANAGEMENT SOFTWARE	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 74,400.00	PO 251561	
139	SHI INTERNATIONAL CORP.	VMWARE vSphere 6 ENTERPRISE + 1 processor	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 1,401.58	PO 251572	
140	SIRSI DYNIX COPORATION	SOFTWARE, LICENSE, PERIF. SCANNER	Torres	Library (McClellan)	Efren Audelo	11-554010-612000-55630-10	\$ 24,945.89	P.O. 251613	
141	SMARTSHEET.COM, INC.	BUSINESS PLAN, LICENSED, TRAINING, CoE SUBSCRIP.	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 1,911.00	PO 251568	
142	SOLARWINDS, INC.	RENEWAL	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 8,888.11	PO 251517	
143	SOLID STATE LOGIC INC	EXTEND PART & LABOR ON DUALITY 48	Kinney	Commercial Music	Rosa Deertz	11-172005-100500-55620-10			
144	SOLID STATE LOGIC INC				Rosa Deertz	11-172005-100500-55620-10	\$ 9,472.00	?	
145	SOURCE 4				Rosa Deertz	11-751010-678000-55630-10	\$ 1,075.00	?	
146	SOURCE4	FORMPORT SUPPORT & UPGRADES INV397595JC SOFTWARE	Taylor	Payroll	Rosa Deertz	11-751010-678000-55630-10			

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1	VENDOR	SERVICE TYPE	BUDGET MANAGER	DEPARTMENT/ DIVISION	BUYER	BUDGET	2018\2019	Purchase Order Number	Notes
147	SOUTHLAND TECHNOLOGY	DYNASIGN SOFTWARE LICENSE FEE	Borges	HEC OM: Academic A	Efren Audelo	11-660090-601000-55630-40	\$ 1,080.00	PO 251532	
148	SOUTHLAND TECHNOLOGY	TIPPINGPOINT PREMIUM SVC & DV + THREADTDV	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 18,048.00	PO 251523	
149	SOUTHLAND TECHNOLOGY	SMARTNET - Contract 2292358 CISCO HARDWARE	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55620-10	\$ 94,369.00	PO 251538	
150	SOUTHLAND TECHNOLOGY	AMR Malwarebytes Anti Malware 1000-4999U 7/1 to 6/30/19	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 13,318.00	PO 251533	
151	SOUTHLAND TECHNOLOGY	ESS SYM NETBACKUP PLANFORM BASE VERITAS 7/1 TO 6/30/19	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 5,056.00	PO 251537	
152	SOUTHLAND TECHNOLOGY	YR ESS RENEWAL ACD	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 29,241.00	PO 251536	
153	SOUTHLAND TECHNOLOGY	SPPT/SNS VIEW 3YR STR KT	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 21,945.00	PO 251535	
154	SOUTHLAND TECHNOLOGY	MCAFFEE ENDPOINT PROTECTION SUITE	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 21,811.68	PO 251531	
155	SOUTHLAND TECHNOLOGY	(7/1 TO 6/30/19)	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 895.00	PO 251529	
156	SOUTHLAND TECHNOLOGY	6/30/19)	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 1,395.00	PO 251522	
157	SOUTHLAND TECHNOLOGY	LCD PROJECTORS - MAIN	Borges	Audio Visual Repairs	Efren Audelo	11-807010-613000-55620-10	\$ 15,380.00	PO 251511	
158	SOUTHLAND TECHNOLOGY	LCD PROJECTORS - NC	Borges	Audio Visual Repairs	Efren Audelo	11-807010-613000-55620-20			
159	SOUTHLAND TECHNOLOGY	LCD PROJECTORS - SY	Borges	Audio Visual Repairs	Efren Audelo	11-807010-613000-55620-30			
160	SOUTHLAND TECHNOLOGY	LCD PROJECTORS - OM	Borges	Audio Visual Repairs	Efren Audelo	11-807010-613000-55620-40			
161	SOUTHWEST ENTRANCES	AUTO DOORS-MAIN	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-10	\$ 6,575.00	?	
162	SOUTHWEST ENTRANCES	AUTO DOORS- NC	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-20			
163	SOUTHWEST ENTRANCES	AUTO DOORS - SY	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-30			
164	SOUTHWEST ENTRANCES	AUTO DOORS - OM	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-40			
165	SPITZ INC.	A3P PLANETARIUM EQUIPMENT	Odu	Astronomy	Rosa Deertz	11-258201-191100-55620-10	\$ 5,654.00	?	
166	STANLEY CONVERGENT SECURITY SOLUTIONS	CCTV MAINTENANCE - MAIN	Johnson/Flood	BMR: Building Mainte	Efren Audelo	11-807015-651000-55620-10			
167	STANLEY CONVERGENT SECURITY SOLUTIONS	Monitoring Charges - OM (Paramedic SIM Lab RM 4202)	Johnson/Flood	HEC Logistical Service	Efren Audelo	11-807015-651000-55620-40			
168	STANLEY CONVERGENT SECURITY SOLUTIONS NC	CCTV MAINTENANCE - NC	Johnson/Flood	HEC Logistical Service	Efren Audelo	11-807045-677000-55620-10			
169	STANLEY CONVERGENT SECURITY SOLUTIONS OM	CCTV MAINTENANCE - OM	Johnson/Flood	BMR: Building Mainte	Efren Audelo	11-807015-651000-55620-40			
170	STANLEY CONVERGENT SECURITY SOLUTIONS SY	CCTV MAINTENANCE - SY	Johnson/Cornejo	HEC SY: Academic Ad	Efren Audelo	11-670050-601000-55620-30			
171	STERILIZER TECHNICAL SPECIALISTS INC	AUTOCLAVE EGAL CV	Odu	Biology	Rosa Deertz	11-255010-040100-55620-10	\$ 8,850.60	251700	
172	STERILIZER TECHNICAL SPECIALISTS INC	AUTOCLAVE STERIS OM	Cornejo	Biology	Rosa Deertz	11-660090-040100-55620-40		251700	
173	STUDICA, INC (Previously Tri Star)	ANNUAL MAINT. RENEWAL - PTC CREO UNIVERSITY + PKG.	Borges	INSTITUTIONAL TECH	Efren Audelo	11-256010-090100-55630-10	\$ 2,875.00	PO 251569	
174	SUNPOWER CORPORATION	YR 4 OPERATION AND MAINT SRV AGREE A3908.14	Johnson/Flood	Building Maintenance	Rosa Deertz	11-807015-651000-55620-10	\$ 29,105.00	P.O. 251593	
175	TECH SMITH CORP	TECH SMITH (10/2017 RENEWAL on Oct 2019 Year-3)	Borges	Institutional Technolo	Efren Audelo	41-800001-678000-54100-10			
176	TECHNOLOGY UNLIMITED (formerly Balboa Check Procetor)	CUMMINGS JET SORT 3000 COIN	Hunter/Flood	Finance	Rosa Deertz	11-810001-672000-55620-10	\$ 2,141.00	251585	
177	TELDATA (formerly Nova Voice & Data)				Rosa Deertz	11-650031-083570-55620-50	\$ 2,974.00	?	
178	TURNITIN, LLC	VERICITE - PLAGIARISM SOFTWARE			Efren Audelo	11-554010-612000-55630-10	\$ 3,974.10	251614	
179	UC REGENTS	MDTP LICENSE AGREEMENT	King	Assessment: Matricul	Efren Audelo	11-905030-632000-55630-10	\$ 800.00	251612	
180	UNITED SITE SVCS OF CA	RENTAL OF PORTABLE TOILETS	Johnson/Flood	Grounds Maintenance	Rosa Deertz	11-807040-655000-55620-10	\$ 26,185.00	?	
181	VENTEK INTERNATIONAL	SERVICE FOR PARKING DISPENSERS	Nighswonger/Flood	Parking Services	Rosa Deertz	12-808020-695000-55630-10	\$ 8,670.00	?	
182	VERICITE	VERCITE Plagiarism Software (Headcount 3240) 5/2017	McClellan	Institutional Technolo	Efren Audelo	11-554010-612000-55630-10	\$ 3,974.10	251614	
183	VOICE THREAD, LLC	Voice Thread - ACTIVE USER LICENSE - SERVICE TIER GOLD	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10	\$ 8,750.00	251753	
184	Whitaker Brother Business Machines Inc.	Formax Volume Pressure Sealer in RM 1665 ID#BESFD1400	Hunter/Flood	Finance	Rosa Deertz	11-810001-672000-55620-10	\$ 399.00		
185	WOLRD WIDE ENVIRONMENT	OIS 750 DAD ANALYZER	Stavenga	Automotive	Rosa Deertz	11-535520-094800-55620-10	\$ 6,193.00		
186	XAP CORPORATION	eTRANSCRIPT CA SYSTEM (Paid by FCC eff July 2014)	Borges	Institutional Technolo	Efren Audelo	11-751010-678000-55630-10			
187	XELLO (formerly Career Cruising)	CAREER CRUSING FOR HIGHER ED ANNUAL LICENSE			Efren Audelo	11-905000-631000-55630-10	\$ 799.00	251672	

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1	VENDOR	SERVICE TYPE	BUDGET MANAGER	DEPARTMENT/ DIVISION	BUYER	BUDGET	2018\2019	Purchase Order Number	Notes
188	XEROX	XEROX 700	Allen/Flood	Print Shop/Central Se	Rosa Deertz	11-807590-677000-55620-10	\$ 24,126.00	251597	
189	XEROX	XEROX D110CP	Allen/Flood	Central Services	Rosa Deertz	11-807590-677000-55620-10	\$ 23,479.00	251597	
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