

QUARTERLY PURCHASE ORDER REPORT

In accordance with CF (Local), all purchases contracted for between the values of \$50,000 and \$100,000 will be reported to the board quarterly.

For the last quarter, June 2026 through August 2026, there were eight (8) vendor contracts with total purchases within that dollar range that have not already been approved by the Board of Trustees.

Vendor	Total Dollar	Item Description	Purpose	Contracting Method
American Association of Collegiate Registrars and Admissions Officers	\$92,970	Student enrollment services and staffing study	Determine the optimal structure, type, level, and quality of student enrollment programs, personnel, and support services	Request for Proposals
Caspio Inc	\$51,030	Caspio Platform	Building online database applications	Three Quotes
Deen Kubota, LLC	\$89,502	2 front end loaders/ backhoes	Facilities excavation needs	Sourcewell Contract #112624-KBA
IntelePeer Cloud Communications	\$52,918	Telephone Services	Telephone services for the District	Sole Source
OCLC	\$75,907	WorldShare Management System	Fully integrated library services platform	Exempt Library Purchase
Pathify	\$82,009	Campus Experience Hub	College-wide portal for information and resources	E&I Contract #CR001195
TJ's Professional Painting and Construction LLC	\$74,180	Painting and Power Washing Services	Painting and power washing at various campuses	The Interlocal Purchasing System Contract #26010401
TMA Systems, LLC	\$74,509	WebTMA Subscription	Facilities work order system annual license	GSA Contract GS-35F-0702V