# ITEMS FOR CONSIDERATION A.S. Special Meeting | July 23, 2025

# **General Consent Agenda (Action)**

## • West Campus Visit

Date: Thursday, August 7, 2025 Time: Approx. 9:00 a.m. - 4:00 p.m. Food: Chinese food and beverages

Vendor: Golden Dragon or any other vendor

Budget: \$400.00

Account: Activities: Social Activities - Council Relations

## • A.S. Retreat (Julian)

Date: August 17-19, 2025

Budget: \$2,500.00 (approx. \$182 per person)

Account: Activities: Internal Charges

#### • Vehicle Rental/A.S. Retreat

Vendor: Enterprise Rent-A-Car or other vendor

Budget: \$400.00

Account: Activities: Travel

## • Name Tags/Business Cards/Name Plates

Vendor: Bobcat Studios, Inc or other vendor

Budget: \$400.00

Account: Activities: Promotion Printing

## • Snacks/Tabling

Vendor: Costco Wholesale or other vendor

Budget: \$150.00

Account: Activities: Social Activities – Fall Activities

## • Gas/Travel

Vendor: Chevron or other vendor

Budget: \$400.00

Account: Activities: Travel

## Office Supplies

Vendor: Staples or other vendor

Budget: \$1,200.00

Account: Activities: Supplies – Office & Copies

# • Janitorial Supplies

Vendor: MSC Industrial Supplies or other vendor

Budget: \$1,000.00

Account: Student Union: Supplies General Cleaning

# • Fumigation Services

Vendor: Dragons Exterminator or other vendor

Budget: \$385.00

Account: Student Union: Repair & Maintenance – Building

# • Air Conditioning Service

Vendor: Vic's Air Conditioning or other vendor

Budget: \$720.00

Account: Student Union: Repair & Maintenance - Building

# • Building Repairs

Vendor: SDSU Budget: \$3,000.00

Account: Student Union: Repair & Maintenance – Building

## • Copier Maintenance

Vendor: BIESCO or other vendor

Budget: \$650.00

Account: Activities: Supplies - Office & Copies

## • Alarm Services

Vendor: Jade Security or other vendor

Budget: \$600.00

Account: Activities: Repair & Maintenance Equipment

## • Water Services

Vendor: Quench or other vendor

Budget: \$520.00

Account: Activities: Water Service (Water Dispenser)

## • Webmaster Services

Vendor: SDSU Budget: \$2,000.00

Account: Activities: Reimburse University