ITEMS FOR CONSIDERATION A.S. Special Meeting | July 30, 2024

General Consent Agenda (Action)

• West Campus Visit

Date: Tuesday, August 6, 2024 Time: Approx. 9:00 a.m. - 4:00 p.m. Food: Chinese food and beverages Vendor: Golden Dragon or other vendor Budget: \$400.00 Account: Activities: Social Activities - Council Relations

• A.S. Retreat (Julian)

Date: August 18-20 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

• 2024-2025 Vacancy Applications

Dates: Friday, August 30, 2024 through Thursday, September 5, 2024 by 2:30 p.m. Interviews will be held on Friday, September 6, 2024 (time and location will be given to applicants a day prior).

• 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: Protection One or other vendor Budget: \$600.00 Account: Activities: Repair & Maintenance Equipment

• Water Services

Vendor: Allstar Water Systems or other vendor Budget: \$520.00 Account: Activities: Water Service (Water Dispenser)

• Webmaster Services

Vendor: SDSU Budget: \$2,000.00 Account: Activities: Reimburse University