

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
August 21, 2012**

I. EXPENDITURE AGREEMENTS

A. District

- 1. GCCCD Auxiliary:** C4798.L Modification #3 for additional funds for support services of the Office of Binational Border Health Project. Total contract is now \$519,714.

Fiscal Impact: \$26,097.00 included in the 2012-2013 Restricted General Funds budget.
- 2. XAP:** C8629.D for annual maintenance renewal for Common Application/International Application with Process Manager for both Grossmont and Cuyamaca Colleges.

Fiscal Impact: \$38,780.00 included in the 2012-2013 UGF budget.
- 3. Collegenet, Inc.:** C8775.C for annual software license/maintenance renewal for Collegenet Resource 25 (R25) Facility Scheduling (supports room scheduling).

Fiscal Impact: \$3,728.21 included in the 2012-2013 UGF budget.
- 4. Benefits & Risk Management Services, Inc.:** C9057.C Amendment #3 for amendment of master service agreement for third-party administration services for the GCCCD Direct Health Plan, effective January 1, 2012, to reflect revised fee schedule. Total contract is now \$794,427.

Fiscal Impact: There is no fiscal impact for this amendment.
- 5. Wells Fargo of California:** C9512.C A for catastrophic student and intercollegiate athletics accident policies.

Fiscal Impact: \$230,318.00 included in the 2012-2013 UGF budget.
- 6. JP Morgan Chase Bank:** C10032 for fees for use of credit cards at the parking permit machines at Grossmont and Cuyamaca Colleges.

Fiscal Impact: There is no fiscal impact for this contract.
- 7. JP Morgan Chase Bank:** C10032 Amendment #1 for providing credit card processing for the Vendini equipment used by the Theater and Culinary Arts programs for ticket sales.

Fiscal Impact: There is no fiscal impact for this contract.
- 8. Secure Content Solutions, Inc.:** C10651.A for software maintenance contract for Sophos Endpoint Security and Control antivirus software.

Fiscal Impact: \$15,780.25 included in the 2012-2013 UGF budget.
- 9. Alliance Of Schools For Cooperative Insurance Programs:** C10747.A for participation in risk assessment compliance monitoring, injury and illness prevention, and safety programs; Rent-a-Risk Manager Program.

Fiscal Impact: \$45,000.00 included in the 2012-2013 UGF budget.
- 10. Butte-Glenn Community College District:** C11027.A for secondary internet circuit.

Fiscal Impact: \$29,555.46 included in the 2012-2013 UGF budget.

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- 11. College Brain Trust:** C11272 for consulting services for assessment of the District's budget allocation model.

Fiscal Impact: \$9,609.43 included in the 2012-2013 UGF budget.

- 12. San Diego County Office of Education:** C11284 Amendment #1 for amendment to project product only. Paragraph 2 of project scope statement. Total contract is now \$15,680.

Fiscal Impact: There is no fiscal impact for this amendment.

- 13. Nolte VerticalFive:** C11380 for engineering and surveying services for the Facilities Master Plan.

Fiscal Impact: \$10,000.00 included in the 2012-2013 Prop "R" Funds budget.

- 14. SofterWare:** C11446 for DonorPerfect online premier system setup, data transfer to online system, and virtual on-site training for new system used for fund raising.

Fiscal Impact: \$4,470.00 included in the 2012-2013 Restricted Advancement Database Project Funds budget.

- 15. APC Sales & Service Corporation:** C11449 for maintenance contract for equipment that provides battery backup power to server room for Information Systems.

Fiscal Impact: \$1,483.18 included in the 2012-2013 UGF budget.

- 16. Sharp Business Systems:** C11452 for maintenance contract for copier located in the Employee/Labor Relations Department.

Fiscal Impact: \$642.50 included in the 2012-2013 UGF budget.

- 17. La Mesa Community Center:** C11498 for LiveScan Fingerprinting services as needed for Police and Public Safety personnel.

Fiscal Impact: \$500.00 included in the 2012-2013 UGF budget.

- 18. Allsop Consulting:** C11514 for support services for Telecom Consulting, CallWare Voicemail Systems, and Tapit Call Accounting systems.

Fiscal Impact: \$1,200.00 included in the 2012-2013 UGF budget.

- 19. Core Technology:** C11515 for annual software support renewal for CTCBridge-32 Emulation, Micro FileSWEEP, and GTCBridge-21 TCP/IP Transport, which provide data exchange with San Diego County Payroll Service.

Fiscal Impact: \$504.00 included in the 2012-2013 UGF budget.

- 20. ID Services:** C11517 for maintenance contract for student and employee identification card-making equipment.

Fiscal Impact: \$6,475.00 included in the 2012-2013 UGF budget.

- 21. Officia Imaging:** C11523 for maintenance contract for copier located in the Employment Services Department.

Fiscal Impact: \$709.80 included in the 2012-2013 UGF budget.

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- 22. Officia Imaging:** C11525 for maintenance contract for copier located in the Public Safety Department.
Fiscal Impact: \$803.66 included in the 2012-2013 UGF budget.
- 23. Peak Technologies:** C11526 for maintenance contract for check sealer located in the Information Systems Department.
Fiscal Impact: \$1,848.00 included in the 2012-2013 UGF budget.
- 24. Red Canyon Systems:** C11529 for annual software support/license renewal for support and maintenance for Log In and Center Fit.
Fiscal Impact: \$1,760.00 included in the 2012-2013 UGF budget.
- 25. Sigma Systems, Inc.:** C11532 for annual maintenance of Student Aid Management System, which supports the colleges' financial aid system.
Fiscal Impact: \$32,955.38 included in the 2012-2013 UGF budget.
- 26. Applied Computer Systems, Inc.:** C11543 for software maintenance for NetSupport School, which allows professors to review students' screen in a lab situation.
Fiscal Impact: \$2,714.58 included in the 2012-2013 UGF budget.
- 27. Blackboard, Inc.:** C11544 for annual service and license agreement of Blackboard software.
Fiscal Impact: \$234,747.00 included in the 2012-2013 UGF budget.
- 28. Dell:** C11545 for annual maintenance renewal for CommVault software.
Fiscal Impact: \$12,018.00 included in the 2012-2013 UGF budget.
- 29. EMC Corporation:** C11546 for annual hardware, software, and maintenance support on Storage Area network, data storage at Cuyamaca College.
Fiscal Impact: \$8,414.20 included in the 2012-2013 UGF budget.
- 30. SunGard Public Sector Bi-Tec LLC:** C11553 for ongoing SunGard support for the Integrated Fund Accounting System (IFAS) financial system, including training, report, workflow development, and assistance.
Fiscal Impact: \$10,000.00 included in the 2012-2013 UGF budget.
- 31. IBM-SPSS:** C11558 for annual software subscription and support for IBM-SPSS Regression, Advanced Statistics, Custom Tables, and Statistics Base software.
Fiscal Impact: \$4,729.16 included in the 2012-2013 UGF budget.

B. Grossmont College

- 1. Sodexo America LLC.:** C6678.D Amendment #2 for additional funds for food service to the Child Development Center. Total contract is now \$38,295.00.
Fiscal Impact: \$7,000.00 included in the 2012-2013 Restricted Child Care Food Funds budget.

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- 2. San Diego State University:** C10614.A for service-learning agreement making Grossmont College a university and learning activity site for San Diego State University Exercise and Nutritional Science students.

Fiscal Impact: \$3,500.00 included in the 2012-2013 UGF budget.
- 3. J&M Keystone, Inc.:** C10823 Amendment #2 for additional funds for carpet cleaning services due to square footage added by building remodel. Total contract is now \$20,393.36.

Fiscal Impact: \$200.00 included in the 2012-2013 UGF budget.
- 4. J&M Keystone, Inc.:** C10823.A for carpet cleaning services for Grossmont College campus, including District offices.

Fiscal Impact: \$17,212.00 included in the 2012-2013 UGF budget.
- 5. Siemens Industry Inc.:** C10898 Amendment #1 for additional funds for rental fees and repair services for the science deionization tanks. Total contract is now \$13,625.28.

Fiscal Impact: \$1,098.00 included in the 2012-2013 UGF budget.
- 6. Shadpour Consulting Engineers, Inc.:** C10945 Amendment #1 for additional funds for engineering services for replacement of boilers and air handling unit. Total contract is now \$73,900.00.

Fiscal Impact: \$3,900.00 included in the 2012-2013 Prop "R" Funds budget.
- 7. Diamond Environmental Services LLC.:** C10973 Amendment #1 for additional funds for rental agreement for portable restrooms. Total contract is now \$4,530.00.

Fiscal Impact: \$30.00 included in the 2012-2013 UGF budget.
- 8. Shadpour Consulting Engineers, Inc.:** C11059 Amendment #2 for additional funds for engineering services for the Learning Resource Center air conditioning upgrade. Total contract is now \$27,580.00.

Fiscal Impact: \$13,880.00 included in the 2012-2013 UGF budget.
- 9. California Center for the Arts:** C11263 for room rental and food for education seminars for the Foster Care – Adoptive Parent Training Program.

Fiscal Impact: \$3,425.65 included in the 2012-2013 Restricted County Foster and Adoptive Parent Training Funds budget.
- 10. Grossmont Union High School District:** C11348 for facility use agreement for the rental of pools for Men's Summer Water Polo classes.

Fiscal Impact: \$675.00 included in the 2012-2013 UGF budget.
- 11. MTGL Inc.:** C11384 for testing and inspection services relating to the Grossmont College 500 Complex Re-Roof of Roof Wells Project.

Fiscal Impact: \$5,700.00 included in the 2012-2013 Local Capital Projects Funds budget.

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- 12. Steven Macks Dilley:** C11423 for consulting services for the Veterans Art Program.
Fiscal Impact: \$4,950.00 included in the 2012-2013 UGF budget.
- 13. Blue Coast Consulting, LLC.:** C11426 for inspection services relating to the Grossmont College Building 43 Upgrades project.
Fiscal Impact: \$4,560.00 included in the 2012-2013 Local Capital Projects Funds budget.
- 14. Protective Glass Coatings:** C11432 for labor and materials to apply white frost to existing glass panels located in Building 10, Administrative Services Department.
Fiscal Impact: \$448.00 included in the 2012-2013 Prop "R" Funds budget.
- 15. Victoria Hankins:** C11444 for service agreement to conduct two professional development seminars.
Fiscal Impact: \$150.00 included in the 2012-2013 UGF budget.
- 16. Kathleen Pollmann:** C11447 for service to create a web-based tutorial for employees.
Fiscal Impact: \$500.00 included in the 2012-2013 UGF budget.
- 17. Technology Unlimited:** C11457 for maintenance contract for document imaging scanners located in the Admissions and Records Department.
Fiscal Impact: \$3,751.72 included in the 2012-2013 UGF budget.
- 18. Siemens Industry, Inc.:** C11464 for maintenance contract for reverse osmosis unit and rental of deionization tank located in the Science Department.
Fiscal Impact: \$12,916.60 included in the 2012-2013 UGF budget.
- 19. Litho Equipment Service Specialties:** C11450 for maintenance contract for offset press located in the Print Shop.
Fiscal Impact: \$700.00 included in the 2012-2013 UGF budget.
- 20. Sharp Business Systems:** C11454 for maintenance contract for copier located in the Veterans Services Office.
Fiscal Impact: \$326.25 included in the 2012-2013 Restricted Veterans Education Funds budget.
- 21. Litho Equipment Service Specialties:** C11462 for maintenance contract for paper drill located in the Print Shop.
Fiscal Impact: \$503.50 included in the 2012-2013 UGF budget.
- 22. Scrip Safe, Inc.:** C11465 for maintenance contract for Diplomas on Demand software.
Fiscal Impact: \$444.00 included in the 2012-2013 UGF budget.
- 23. Al Max Sanitation:** C11466 for open service contract for emergency sewer services.
Fiscal Impact: \$1,000.00 included in the 2012-2013 UGF budget.

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- 24. Richard Weldon Griffin:** C11470 for consulting services for the College and Community Relations Department.

Fiscal Impact: \$60,000.00 included in the 2012-2013 UGF budget.

- 25. Al Max Sanitation:** C11482 for grease trap cleaning in the food court.

Fiscal Impact: \$1,500.00 included in the 2012-2013 Restricted GC Food Service budget.

- 26. American Pest Control:** C11483 for pest control services.

Fiscal Impact: \$4,000.00 included in the 2012-2013 UGF budget.

- 27. Floyd and Howerton Plumbing:** C11490 for emergency plumbing and acid tank service treatment.

Fiscal Impact: \$3,000.00 included in the 2012-2013 UGF budget.

- 28. Greater San Diego Air Conditioning:** C11492 for Heating, ventilation, and air conditioning (HVAC) repairs.

Fiscal Impact: \$2,500.00 included in the 2012-2013 UGF budget.

- 29. Integrated Energy Solutions:** C11494 for repair and trouble shooting of HVAC control systems, as needed.

Fiscal Impact: \$6,500.00 included in the 2012-2013 UGF budget.

- 30. Jeff Anderson Consulting, Inc.:** C11496 for broadcast advertising exposure for revenue-generating campus musical, cultural, and educational events.

Fiscal Impact: \$20,000.00 included in the 2012-2013 UGF budget.

- 31. Johnson Controls, Inc.:** C11497 for repair of boilers and chillers that are not covered under existing maintenance contracts.

Fiscal Impact: \$6,000.00 included in the 2012-2013 UGF budget.

- 32. Pacific Refrigeration:** C11504 for refrigeration repair.

Fiscal Impact: \$2,000.00 included in the 2012-2013 UGF budget.

- 33. Eastman Kodak Co.:** C11507 for maintenance contract for microfilm reader/printers located in the Admissions and Records Department.

Fiscal Impact: \$2,418.60 included in the 2012-2013 UGF budget.

- 34. Harland Technology Services:** C11510 for maintenance contract for scanners located in the Administrative and Student Services Departments.

Fiscal Impact: \$846.00 included in the 2012-2013 UGF budget.

- 35. Blue Coast Consulting, LLC.:** C11511 for inspection services for the exit doors in Buildings 51 and 53.

Fiscal Impact: \$4,560.00 included in the 2012-2013 Local Capital Projects Funds budget.

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- 36. Litho Equipment Service Specialties:** C11519 for maintenance contract for cutter located in the Print Shop.
Fiscal Impact: \$400.00 included in the 2012-2013 UGF budget.
- 37. Litho Equipment Service Specialties:** C11520 for maintenance contract for stitcher located in the Print Shop.
Fiscal Impact: \$1,102.00 included in the 2012-2013 UGF budget.
- 38. Litho Equipment Service Specialties:** C11521 for maintenance contract for cutter located in the Print Shop.
Fiscal Impact: \$300.00 included in the 2012-2013 UGF budget.
- 39. Litho Equipment Service Specialties:** C11522 for maintenance contract for stitcher located in the Print Shop.
Fiscal Impact: \$480.00 included in the 2012-2013 UGF budget.
- 40. Ricoh Americas Corporation:** C11527 for maintenance contract for copier located in the Transfer Center.
Fiscal Impact: \$150.00 included in the 2012-2013 UGF budget.
- 41. Siemens Industry, Inc.:** C11531 for annual service and exchange for deionized water system located in the Science Department.
Fiscal Impact: \$1,000.00 included in the 2012-2013 UGF budget.
- 42. Technology Unlimited, Inc.:** C11533 for maintenance contract for scanners located in the Extended Opportunity Programs and Services Office.
Fiscal Impact: \$850.00 included in the 2012-2013 UGF budget.
- 43. Technology Unlimited:** C11534 maintenance contract for six document scanners located in the Financial Aid Department.
Fiscal Impact: \$3,570.00 included in the 2012-2013 Restricted Financial Aid-Department of Federal Assistance Financing System Funds budget.
- 44. Konica Minolta:** C11535 for maintenance contract for copier located in the Health Science Lab.
Fiscal Impact: \$1,000.00 included in the 2012-2013 UGF budget.
- 45. Sharp Business:** C11548 for maintenance contract for copier located in the Cashier's Office.
Fiscal Impact: \$375.00 included in the 2012-2013 UGF budget.
- 46. Sharp Business Systems:** C11549 for maintenance contract for copier located in the Print Shop.
Fiscal Impact: \$731.00 included in the 2012-2013 UGF budget.

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C. Cuyamaca College

- 1. GCCCD Auxiliary:** C4971.AE Modification #4 for additional funds for support services of the Career Education Teacher Preparation Pipeline Project. Total contract is now \$240,084.00.

Fiscal Impact: \$70,833.00 included in the 2012-2013 Restricted Career Education Teacher Preparation Pipeline Funds budget.
- 2. Southwest Entrance, Inc.:** C11036 Amendment #2 for additional funds for automatic door repair services. Total contract is now \$2,000.00.

Fiscal Impact: \$500.00 included in the 2012-2013 UGF budget.
- 3. Audio Associates of San Diego:** C11041 Amendment #2 for additional funds for repair of sound system. Total contract is now \$3,918.00.

Fiscal Impact: \$1,000.00 included in the 2012-2013 UGF budget.
- 4. St. Madeleine Sophie's Center:** C11401 for facility use agreement for pool rental and instruction at facility for Community Learning course.

Fiscal Impact: \$480.00 included in the 2012-2013 Restricted Community Learning Funds budget.
- 5. Junior Achievement:** C11407 for service contract for class instruction and materials for business start-up class for the College for Kids program.

Fiscal Impact: \$5,000.00 included in the 2012-2013 Restricted Workforce Innovations Partnership Funds budget.
- 6. William David Curcio Consulting Services:** C11411 for instructional design services for Water Resources Management and Wastewater Reclamation and Reuse classes.

Fiscal Impact: \$9,600.00 included in the 2012-2013 Restricted Water Grant Funds budget.
- 7. UCSD:** C11424 for service agreement to combine the two current leases of whole body embalmed specimens for the Biology 140 Human Anatomy Class.

Fiscal Impact: There is no fiscal impact for this contract.
- 8. Officia Imaging:** C11451 for maintenance agreement for copier located in the Learning Resource Center.

Fiscal Impact: \$560.33 included in the 2012-2013 UGF budget.
- 9. Ricoh Business Solutions:** C11453 for maintenance contract for copier located in the Automotive Technology Department.

Fiscal Impact: \$269.38 included in the 2012-2013 Restricted Automotive Referee Program Funds budget.
- 10. Thermo Electron North America:** C11458 for maintenance contract for spectrometer located in the Science Department.

Fiscal Impact: \$3,316.00 included in the 2012-2013 UGF budget.

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- 11. Thermo Electron North America:** C11459 for maintenance contract for spectrometer located in the Science Department.

Fiscal Impact: \$7,830.00 included in the 2012-2013 UGF budget.
- 12. Puretec Industrial Water:** C11460 for repair of deionized water system located in the H Building.

Fiscal Impact: \$500.00 included in the 2012-2013 UGF budget.
- 13. Puretec Industrial Water:** C11461 for maintenance contract for water purification systems located in the H Building.

Fiscal Impact: \$5,560.68 included in the 2012-2013 UGF budget.
- 14. Climatec Building Tech:** C11476 for repairs to energy management HVAC and controls not covered by other contracts.

Fiscal Impact: \$500.00 included in the 2012-2013 UGF budget.
- 15. Climatec Building Tech:** C11478 for maintenance contract for test/inspection, tech support, and software services for energy management and controls system.

Fiscal Impact: \$13,200.00 included in the 2012-2013 UGF budget.
- 16. Ahlee Backflow Service:** C11479 for repair of backflow devices.

Fiscal Impact: \$1,000.00 included in the 2012-2013 UGF budget.
- 17. Cosco Fire Protection:** C11481 for fire protection services for testing and inspection of kitchen hood systems in the I Building.

Fiscal Impact: \$550.00 included in the 2012-2013 UGF budget.
- 18. Southwest Entrance, Inc.:** C11503 for repair of automatic doors.

Fiscal Impact: \$700.00 included in the 2012-2013 UGF budget.
- 19. Pacific Refrigeration:** C11506 for air conditioning and refrigeration repairs.

Fiscal Impact: \$700.00 included in the 2012-2013 UGF budget.
- 20. 3M Company:** C11508 for maintenance contract for book theft detection system located in the Learning and Technology Resources building.

Fiscal Impact: \$1,740.00 included in the 2012-2013 UGF budget.
- 21. The Dive Shack:** C11509 for service and rental contract for tanks used in Environmental Training and Occupational Safety and Health Administration (OSHA) classes.

Fiscal Impact: \$81.00 included in the 2012-2013 Restricted Fee-Based Classes Funds budget.
- 22. Technology Unlimited, Inc.:** C11550 for maintenance contract for document scanner located in the Admissions and Records Department.

Fiscal Impact: \$635.00 included in the 2012-2013 UGF budget.

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23. UCSD: C11551 for annual license/use agreement with the California Mathematics Diagnostic Testing Project.

Fiscal Impact: \$800.00 included in the 2012-2013 UGF budget.

II. EXPENDITURE AGREEMENTS/PUBLIC WORKS PROJECTS CHANGE ORDERS

| | | | |
|----|---|---|-----------------------|
| 1. | GROSSMONT COLLEGE—GRIFFIN CENTER/STUDENT AND ADMINISTRATIVE SERVICES | | |
| | MULTI-TRADE CONTRACTS | | |
| | B10.019 – ROOFING | | |
| | COMMERCIAL AND INDUSTRIAL ROOFING CO. | | |
| | Change Order #4: Provide and install miscellaneous roof repairs needed for roof certification. | | \$4,376.00 |
| | Contract Fiscal | Original Contract: | \$695,356.00 |
| | Impact: | Previously Ratified Change Orders #1 thru #3: | 17,911.00 |
| | | Change Order #4: | <u>4,376.00</u> |
| | | Total Construction Contract to date: | <u>\$717,643.00</u> |
| | B10.025 – ELECTRICAL | | |
| | BAKER ELECTRIC, INC. | | |
| | Change Order #9: Provide and install quick connect safety switches for Emergency Operations Center and cable television drops and fiber lines. | | \$16,928.00 |
| | Contract Fiscal | Original Contract: | \$4,371,712.00 |
| | Impact: | Previously Ratified Change Orders #1 thru #8: | 304,969.00 |
| | | Change Order #9: | <u>16,928.00</u> |
| | | Total Construction Contract to date: | <u>\$4,693,609.00</u> |
| | B10.028 – PORTLAND CEMENT PLASTER | | |
| | BEST INTERIORS, INC. | | |
| | Change Order #3: Credit change order for unused allowances. | | (\$5,659.00) |
| | Contract Fiscal | Original Contract: | \$303,780.00 |
| | Impact: | Previously Ratified Change Orders #1 & #2: | 491.00 |
| | | Change Order #3: | <u>(5,659.00)</u> |
| | | Total Construction Contract to date: | <u>\$298,612.00</u> |
| | B10.032 – FLOOR COVERINGS | | |
| | PROSPECTRA CONTRACT FLOORING | | |
| | Change Order #4: Provide and install the following: | | \$17,935.00 |
| | -Floor prep of existing concrete slabs | | |
| | -Add vinyl composition tile (VCT) flooring in intermediate distribution frame Room 254 | | |
| | -Add VCT flooring in Prep Room | | |
| | -Repair unknown trade damaged flooring | | |
| | Contract Fiscal | Original Contract: | \$495,581.00 |
| | Impact: | Previously Ratified Change Orders #1 thru #3: | 3,201.00 |
| | | Change Order #4: | <u>17,935.00</u> |
| | | Total Construction Contract to date: | <u>\$516,717.00</u> |

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B10.038 – LANDSCAPING & IRRIGATION

3-D ENTERPRISES, INC.

Change Order #6: Provide and install miscellaneous irrigation and landscaping work per the following: \$44,485.00

- Grade planters along north side
- Weed killer spray
- Battery operated solenoid
- Repair landscape after added storm drain
- Repair existing damaged irrigation lines
- Install mulch at bus route planters
- Repair landscape and irrigation after electric ductbank was installed
- Install concrete swale behind Bookstore
- Install pre-emergent before mulch
- Misc. grading needed at loading dock
- Install French drain south of Building 100
- Cut and cover drain pipes at bridges
- Install concrete rings at electric vaults by parking garage
- Add soil, heads, plants and sewer cleanout
- Planting near parking structure and electric room

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|-----------------|---|---------------------|
| Contract Fiscal | Original Contract: | \$477,600.00 |
| Impact: | Previously Ratified Change Orders #1 thru #5: | 139,516.36 |
| | Change Order #6: | <u>44,485.00</u> |
| | Total Construction Contract to date: | <u>\$661,601.36</u> |

B10.039 – SITE UTILITIES

INTERPIPE CONTRACTING, INC.

Change Order #1: Connect Building 100 roof drains in southeast exterior elevation to the storm drain system. \$4,186.00

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| Contract Fiscal | Original Contract: | \$272,000.00 |
| Impact: | No Previously Ratified Change Orders: | 0.00 |
| | Change Order #1: | <u>4,186.00</u> |
| | Total Construction Contract to date: | <u>\$276,186.00</u> |

B10.049 – ACOUSTICAL CEILINGS

DARYL GRIFFIS ACOUSTICS

Change Order #3: Make modifications to ceiling in the Culinary and Bakery spaces of Building 600 to accommodate cord reels. \$4,030.00

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| Contract Fiscal | Original Contract: | \$494,569.00 |
| Impact: | Previously Ratified Change Orders #1 & #2: | 11,905.00 |
| | Change Order #3: | <u>4,030.00</u> |
| | Total Construction Contract to date: | <u>\$510,504.00</u> |

B10.057 – SIGNS, PARTITIONS & ACCESSORIES

ALVAND CONSTRUCTION, INC.

Change Order #3: Provide and install the following: \$27,168.00

- Markerboards in Griffin Gate and Building 600
- Dumpsters for composite clean up
- Miscellaneous interior signage changes

Change Order #4: Provide and install additional roller shades and blinds. \$21,567.00

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| Contract Fiscal | Original Contract: | \$472,900.00 |
| Impact: | Previously Ratified Change Orders #1 thru #2 | 16,599.00 |
| | Change Order #3 & #4: | <u>48,735.00</u> |
| | Total Construction Contract to date: | <u>\$538,234.00</u> |

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**B10.058 – SPECIALTY SIGNAGE
CLEAR SIGN AND DESIGN, INC.**

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| Change Order #2: Credit change order for unused allowances. | | (\$9,552.00) |
| Contract Fiscal Impact: | Original Contract: | \$145,000.00 |
| | Previously Ratified Change Order #1: | (8,461.00) |
| | Change Order #2: | <u>(9,552.00)</u> |
| | Total Construction Contract to date: | <u>\$126,987.00</u> |

**B10.059 – AUDIO VISUAL
DIGITAL NETWORKS GROUP, INC.**

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|--|--|------------------------|
| Change Order #1: Credit change order for unused allowances. | | (\$17,770.00) |
| Contract Fiscal Impact: | Original Contract: | \$545,991.00 |
| | No Previously Ratified Change Orders: | 0.00 |
| | Change Order #1: | <u>(17,770.00)</u> |
| | Total Construction Contract to date: | <u>\$528,221.00</u> |
| Project Fiscal Impact: | Original Contract (31 Awarded Contracts): | \$23,339,526.79 |
| | Previously Ratified Change Orders: | 1,078,027.83 |
| | Total of Project Change Orders for 08/21/12: | <u>107,694.00</u> |
| | Total Construction Contract to Date: | <u>\$24,525,248.62</u> |

Project is funded by *Proposition R* bond, local, and state scheduled maintenance funds. Project is within budget.

**2. GROSSMONT COLLEGE—GRIFFIN CENTER/STUDENT AND ADMINISTRATIVE SERVICES
SECONDARY EFFECTS TEMPORARY POWER EQUIPMENT
MULTI-TRADE CONTRACTS**

B10.011 – R.L. ELECTRIC, INC.

| | | |
|---|--------------------------------------|---------------------|
| Change Order #2: Extend monthly rental to October. | | \$696.90 |
| Contract Fiscal Impact: | Original Contract: | \$145,900.00 |
| | Previously Ratified Change Order #1: | 3,099.83 |
| | Change Order #2: | <u>696.90</u> |
| | Total Construction Contract to date: | <u>\$149,696.73</u> |

Project is funded by *Proposition R* bond and state funds. Project is within budget.

3. GROSSMONT COLLEGE—MODULAR VILLAGE DECONSTRUCTION AND ASPHALT REPAIRS

B11.019 – Gordon Prill - San Diego, Inc.

| | | |
|---|--------------------------------------|---------------------|
| Change Order #2: COR No.8: Portion of work for Griffin Drive additional striping for loading zone; unforeseen conditions. COR No.9: Removal of existing parking meters grind, haul off meters, and patch concrete; per District request. COR No.12 Provide and installation of eight speed bumps; requested by District. COR No. 23: New Roadway additional 2" conduit and two pull boxes to each lane for future campus marquee sign; request by District. COR No.24: Removal existing landscaping and excavate 5" soil areas, re-compact, and haul off soils. Installation 5" of asphalt and one valve box in areas; request by District. COR No26: Additional installation of two speed bumps and asphalt located near electrical duct banks at Griffin Drive; requested by District. | | \$14,010.38 |
| Contract Fiscal Impact: | Original Contract: | \$219,000.00 |
| | Previously Ratified Change Order #1: | 0.00 |
| | Change Order #2: | <u>14,010.38</u> |
| | Total Construction Contract to date: | <u>\$233,010.38</u> |

Project is funded by local capital funds. Project is within budget.

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4. **GROSSMONT COLLEGE—BUILDING 41 MIXING VALVE
C11398 – COUNTY BURNER & MACHINERY CORP.**
- | | |
|--|-------------------|
| Change Order #1: Provide labor, materials and equipment to remove and replace two existing 2-½ in ball valves on the outlets for the hot water storage tanks that did not function. | \$2,430.00 |
| Contract Fiscal Impact: | |
| Original Contract: | \$6,846.00 |
| No Previously Ratified Change Orders: | 0.00 |
| Change Order #1: | <u>2,430.00</u> |
| Total Construction Contract to date: | <u>\$9,276.00</u> |
- Project is funded by *Proposition R* bond and state scheduled maintenance funds. Project is within budget.
5. **CUYAMACA COLLEGE—CAMPUS WIDE SIGNAGE PHASE II
B12.001 – MIRAMAR SIGN WORKS**
- | | |
|--|--------------------|
| Change Order #1: Extend contract completion date to June 29, 2012, to allow for shop drawings and material submittal process. | \$0.00 |
| Contract Fiscal Impact: | |
| Original Contract: | \$65,222.00 |
| No Previously Ratified Change Orders: | 0.00 |
| Change Order #1: | <u>0.00</u> |
| Total Construction Contract to date: | <u>\$65,222.00</u> |
- Project is funded by local capital construction funds. Project is within budget.

IV. INCOME AGREEMENTS

None

V. COOPERATIVE/INCOME AGREEMENTS

A. District

1. **Google:** C11427 for online agreement to allow access to inventory wireless hotspots for the Google Indoor Maps Project.
2. **Pacific Life Insurance Co.:** C11539 for annuity contract agreement, as part of the 2012 Early Retirement Incentive.

B. Cuyamaca College

1. **Education to Go:** C11419 for services to provide fee-based online classes for Continuing Education and Workforce Training.
2. **Tecnico Corporation:** C11428 for facility use agreement for First Aid/ Cardiopulmonary Resuscitation (CPR) Training through Continuing Education and Workforce Training Contract Education.

VI. COOPERATIVE AGREEMENTS

A. Grossmont College

1. **University of St. Augustine:** C11435 clinical education agreement for Occupational Therapy Assistant students.
2. **La Paloma Healthcare Center:** C11437 clinical education agreement for Occupational Therapy Assistant students.

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3. **FMHC Corp.:** C11540 for a cost share agreement for the design, construction, and installation of underground conduit for shared telephone transmission facilities.

B. Cuyamaca College

1. **Valhalla High School:** C11321 for facility use agreement for Career Ready 101 class for the Continuing Education and Workforce Training program.
2. **San Diego County Library:** C11410 for facility use agreement for Continuing Education classes at the San Diego County Library.