

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
June 19, 2012**

I. EXPENDITURE AGREEMENTS

A. District

- 1. Benefit and Risk Management Services:** C9057.C Amendment #3 for application for stop loss insurance policy #ELSL-99-9.

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

- 2. Police Best Practices:** C10465 Amendment #3 for additional funds for consulting services for the Public Safety Department. Total contract is now \$23,350.00.

Fiscal Impact: \$2,300.00 included in the 2011-2012 UGF budget.

- 3. Public Agency Retirement Services:** C11351 for services relating to implementation of the 2012 Early Retirement Incentive.

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

- 4. Victoria Simmons:** C11373 for consulting services in connection with development of a Human Resources Plan.

Fiscal Impact: \$6,875.00 included in the 2011-2012 UGF budget.

- 5. Constant Contact:** C11375 for service that allows access to a database for marketing and email services, used for monthly email newsletter.

Fiscal Impact: \$357.00 included in the 2011-2012 UGF budget.

- 6. Terry Davis:** C11382 for consulting services for development and negotiation of a bargaining-related resource allocation formula.

Fiscal Impact: \$40,000.00 included in the 2011-2012 UGF budget.

- 7. SofterWare, Inc.:** C11396 for software license renewal and support plan for DonorPerfect fund-raising software.

Fiscal Impact: \$995.00 included in the 2011-2012 UGF budget.

- 8. Hawthorne Power Systems:** C11397 for installation of an oil pressure switch for a generator.

Fiscal Impact: \$114.74 included in the 2011-2012 UGF budget.

B. Grossmont College

- 1. County of San Diego:** C9200.B for facility use license for an on-site work station in connection with providing workshops for prospective foster and adoptive parents.

Fiscal Impact: \$3,118,000.00 included in the 2011-2012 Restricted County Foster and Adoptive Parent Training Fund budget.

- 2. Kaplan, Inc.:** C10753 Amendment #1 for additional funds for exam fees for nursing students. Total contract is now \$35,850.00.

Fiscal Impact: \$17,850.00 included in the 2011-2012 UGF budget.

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- 3. Study West Advisors:** C11234 for agent commission for recruiting services for the American Collegiate English Program.

Fiscal Impact: \$250.00 included in the 2011-2012 Restricted American Collegiate English –International Programs Fund budget.
- 4. Salvation Army/Ray & Joan Kroc Corps Community Center:** C11279 for rental of the Kroc Center Theatre for the Dance Department annual faculty dance concert.

Fiscal Impact: \$10,000.00 included in the 2011-2012 Restricted Dance Trust Fund budget.
- 5. Di Donato Associates:** C11299 for preliminary design and research services for the addition of interior exit doors for Buildings 51 and 53.

Fiscal Impact: \$10,000.00 included in the 2011-2012 Local Capital Projects budget.
- 6. MTGL, Inc.:** C11300 for materials testing and inspection services for interior exit doors for Buildings 51 and 53.

Fiscal Impact: \$3,900.00 included in the 2011-2012 Local Capital Projects budget.
- 7. Blue Coast Consulting:** C11331 for inspection services for the 500 Complex Re-Roof Project.

Fiscal Impact: \$13,680.00 included in the 2011-2012 Local Capital Projects budget.
- 8. Anton's Service Inc.:** C11343 for services to repair steps on the north and south sides of the nature reserve trail.

Fiscal Impact: \$1,990.00 included in the 2011-2012 UGF budget.
- 9. Commercial Flooring:** C11344 for service to demolish and install carpet in Music Room 26-223A.

Fiscal Impact: \$964.00 included in the 2011-2012 UGF budget.
- 10. Vendini Box Office Solutions:** C11361 for fees associated with ticketing system services for website and box office sales for various events.

Fiscal Impact: \$2,376.19 included in the 2011-2012 Restricted Vocational Training and Equipment Act budget.
- 11. Architects Mosher Drew Watson Ferguson:** C11363 for architectural services for the Division of the State Architect (DSA) closeout of 400 Building remodel.

Fiscal Impact: \$500.00 included in the 2011-2012 *Prop R* Fund budget.
- 12. Bambi Shen:** C11365 for guest lecturer services for a World Arts and Cultures Committee event on May 15, 2012.

Fiscal Impact: \$300.00 included in the 2011-2012 UGF budget.
- 13. Deborah Kress:** C11366 for services to create medical charts and scenarios for skills lab testing for the Nursing Department.

Fiscal Impact: \$6,870.00 included in the 2011-2012 Restricted Vocational Training and Equipment Act Funds budget.

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- 14. Anton's Service, Inc.:** C11378 for tree trimming, brush thinning, and emergency tree removal as needed.

Fiscal Impact: \$5,000.00 included in the 2011-2012 UGF budget.

- 15. Jose Villarino:** C11383 for music performance service for a World Arts and Cultures Committee event on May 3, 2012.

Fiscal Impact: \$600.00 included in the 2011-2012 UGF budget.

- 16. Medical Ultrasound Imaging:** C11390 for repair and maintenance service for ultrasound scanners in the Cardiovascular Technology Department.

Fiscal Impact: \$1,200.00 included in the 2011-2012 UGF budget.

C. Cuyamaca College

- 1. GCCCD Auxiliary:** C4971.AF Modification #2 for additional funds for support services of the Workforce Innovation Partnership Grant and Environmental Training Center Project. Total contract is now \$71,859.00.

Fiscal Impact: \$3,333.00 included in the 2011-2012 Restricted Workforce Innovation Partnership Funds budget.

- 2. GCCCD Auxiliary:** C4971.AG for Modification #2 for additional funds for support services of the Workforce Innovation Partnership Grant and Environmental Training Center Project. Total contract is now \$73,283.00.

Fiscal Impact: \$4,757.00 included in the 2011-2012 Restricted Workforce Innovation Partnership Funds budget..

- 3. Di Donato Associates:** C11182 Amendment #1 for additional funds for architectural design and engineering services for the Food Preparation/Service Counter Project. Total contract is now \$5,210.00.

Fiscal Impact: \$910.00 included in the 2011-2012 UGF budget.

- 4. Leggitt Studio LLC:** C113355 for drawing workshop presentation service.

Fiscal Impact: \$5,000.00 included in the 2011-2012 UGF budget.

- 5. Barker Blind and Shade Inc.:** C11340 for installation of custom window coverings in the B Building.

Fiscal Impact: \$3,449.00.00 included in the 2011-2012 UGF budget.

- 6. Ohlone College:** C11350 for Cisco support and instructor training resource services required for offering Cisco classes.

Fiscal Impact: \$500.00 included in the 2011-2012 UGF budget.

- 7. Horizon Roofing:** C11353 for service to repair a leak at the skylight area roof at the Child Development Center.

Fiscal Impact: \$1,150.00 included in the 2011-2012 Local Capital Projects budget.

- 8. Horizon Roofing:** C11354 for service to repair the Library roof.

Fiscal Impact: \$750.00 included in the 2011-2012 Local Capital Projects budget.

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- 9. Christian Hose Gonzales Solano:** C11357 for DJ service for the Associated Student's Spring Social event on April 17, 2012.

Fiscal Impact: \$100.00 included in the 2011-2012 UGF budget.

- 10. Mariachi Real De San Diego:** C11360 for musical performance service for the College Hour Mexican Cultural Heritage Celebration event on May 10, 2012.

Fiscal Impact: \$400.00 included in the 2011-2012 UGF budget.

- 11. Christian Hose Gonzales Solano:** C11371 for disc jockey service for the Student Party After Commencement event on May 30, 2012.

Fiscal Impact: \$200.00 included in the 2011-2012 UGF budget.

- 12. Cottonwood Electric Cart Service, Inc.:** C11374 for maintenance service for carts used to transport disabled students.

Fiscal Impact: \$200.00 included in the 2011-2012 UGF budget.

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II. EXPENDITURE AGREEMENTS/PUBLIC WORKS PROJECTS CHANGE ORDERS

**1. GROSSMONT COLLEGE GRIFFIN CENTER / STUDENT AND ADMINISTRATIVE SERVICES
MULTI-TRADE CONTRACTS**

**B10.017 – STRUCTURAL STEEL
INTERNATIONAL IRON PRODUCTS**

Change Order #4: Provide and install:	\$3,832.00
-Small ladder and grab bar for door	
-Pipe guard protection at roof and remove existing awnings.	
Contract Fiscal	Original Contract: \$1,203,800.00
Impact:	Previously Ratified Change Orders #1 thru #3: 24,406.00
	Change Order #4: <u>3,832.00</u>
	Total Construction Contract to date: <u>\$1,232,038.00</u>

**B10.018 – METALS
FORDYCE CONSTRUCTION**

Change Order #2: Provide and install the following:	\$59,315.00
Backing and/or patching of drywall at expansion joints, bench seat, soffits, projector screens, and access panels–\$33,249.00; Densglass sand texture to both buildings 10 and 60–\$9,387.00; Additional equipment, overtime, and damaged materials due to rain–\$12,741.00; Repairs in the Extended Opportunity Program and Services (EOPS) Department that were existing field conditions and not part of original scope–\$15,938.00 Credits for backcharges–(\$12,000.00).	
Contract Fiscal	Original Contract: \$1,461,815.00
Impact:	Previously Ratified Change Order #1: 7,020.00
	Change Order #2: <u>59,315.00</u>
	Total Construction Contract to date: <u>\$1,528,150.00</u>

**B10.019 – ROOFING
COMMERCIAL AND INDUSTRIAL ROOFING CO.**

Change Order #3: Repair and patching of both buildings at ductwork support.	\$12,505.00
Contract Fiscal	Original Contract: \$ 695,356.00
Impact:	Previously Ratified Change Orders #1 & #2: (5,565.04)
	Change Order #3: <u>12,505.00</u>
	Total Construction Contract to date: <u>\$3,053,822.96</u>

**B10.023 – HVAC
BAY AIR SYSTEMS, INC.**

Change Order #3: Provide and install variable frequency drive for air handler unit KHV-2 as per District's request.	\$10,988.00
Contract Fiscal	Original Contract: \$3,048,400.00
Impact:	Previously Ratified Change Orders #1 & #2: (5,565.04)
	Change Order #3: <u>10,988.00</u>
	Total Construction Contract to date: <u>\$3,053,822.96</u>

**B10.025 – ELECTRICAL
BAKER ELECTRIC, INC.**

Change Order #6: Various lighting, communications, and audio/visual revisions were provided, including the following: Electrical infrastructure for Room 256–\$1,480.00; Additional lighting in Restrooms 112 and 113–\$11,830.00; Change tree light fixture–\$7,199.00; Audio/visual pole vault revisions at Building 600 2 nd floor–\$3,953.00; Change server spotlights–\$5,720.00.	\$30,182.00
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Change Order #7: Provide and install the following electrical work: \$54,573.00

Elevator light emitting diode (LED) and projector gobo lights at tower—\$7,585.00; Add fixtures at Paseo corridor—\$14,170.00; Relocate switches, exit signs and screens—\$7,128.00; Replace light fixtures in Griffin Gate and relocate cord reels in Pastry/Culinary Departments—\$9,022.00; Add switches for controlling hoods, add power to recirculation pump and ice maker—\$3,947.00; Repair conduit feeds at bus stop, add vault for conduits at fire alarm and power/data for irrigation controls; with credit for fiber—\$7,930.00; Provide dumpsters for composite cleanup—\$7,029.00; Credits for unused allowances—(\$2,238.00).

Change Order #8: Provide and install the following: \$69,506.00
Fiber replacement—\$7,318.00; Fiber in Building 500, 100 pair copper—\$16,517.00; Add three 4-inch fire alarm conduits due to damaged ductbank—\$45,671.00.

	Original Contract:	\$4,371,712.00
Contract Fiscal Impact:	Previously Ratified Change Orders #1 thru #5:	150,708.00
	Change Orders #6 thru #8:	<u>154,261.00</u>
	Total Construction Contract to date:	<u>\$4,676,681.00</u>

B10.035 – FIRE SPRINKLERS

JPI DEVELOPMENT GROUP, INC.

Change Order #2: Deduction of unused allowances. (\$2,068.00)

	Original Contract:	\$318,400.00
Contract Fiscal Impact:	Previously Ratified Change Order #1:	10,003.00
	Change Order #2:	<u>(2,068.00)</u>
	Total Construction Contract to date:	<u>\$326,335.00</u>

B10.041 – MASONRY

MODERN MASONRY

Change Order #7: Monument at Building 100 to accommodate site signage not called for on the plans. \$2,707.00

	Original Contract:	\$532,860.00
Contract Fiscal Impact:	Previously Ratified Change Orders #1 thru #6:	71,170.00
	Change Order #7:	<u>2,707.00</u>
	Total Construction Contract to date:	<u>\$606,737.00</u>

B10.043 – FOOD SERVICES EQUIPMENT

KAMRAN AND COMPANY, INC.

Change Order #2: Deduction of unused allowances. (\$15,566.00)

	Original Contract:	\$1,187,200.00
Contract Fiscal Impact:	Previously Ratified Change Order #1:	(10,293.00)
	Change Order #2:	<u>(15,566.00)</u>
	Total Construction Contract to date:	<u>\$1,161,341.00</u>

Project	Original Contract (31 Awarded Contracts):	\$23,339,526.79
Fiscal Impact:	Previously Ratified Change Orders:	826,014.83
	Total of Project Change Orders for 06/19/12:	<u>225,974.00</u>
	Total Construction Contract to Date:	<u>\$24,391,515.62</u>

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

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2. GROSSMONT COLLEGE CAMPUS WIDE SIGNAGE

B11.007 – REALTY EXPERTS, INC. DBA EZ SIGNS USA

Change Order #3: This Change Order is inclusive of \$14,665.88
Change Order Requests (CORs) #4, #12, #15, and #16.

COR No.4: Learning Resource Center (LRC) Building additional signage, flags, sign back holders, and directional to identify and route to working stations, centers/services, and faculty offices.

COR No.12: Digital Arts Building additional Emergency Exit sign in Wet Room No.117 and Restroom ADA sign.

COR No.15: No cost extension of contract completion date by 103 calendar days to Tuesday, July 31, 2012.

COR No.16: Credit of unused allowance of signage contract B11.007.

	Original Contract:	\$164,777.70
Contract Fiscal Impact:	Previously Ratified Change Order s #1 & #2:	0.00
	Change Order #3:	<u>14,665.88</u>
	Total Construction Contract to date:	<u>\$179,443.58</u>

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

3. CUYAMACA COLLEGE BUSINESS/CIS HYDRONIC PIPING VAULT REPAIR

C11266 – Fordyce Construction, Inc.

Change Order #1: Credit for unused allowances on (\$3,310.00)
hydronic piping vault repair.

	Original Contract:	\$13,700.00
Contract Fiscal Impact:	No Previously Ratified Change Orders:	0.00
	Change Order #1:	<u>(3,310.00)</u>
	Total Construction Contract to date:	<u>\$10,390.00</u>

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

III. INCOME AGREEMENTS

None

IV. COOPERATIVE/INCOME AGREEMENTS

None

V. COOPERATIVE AGREEMENTS

None