

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT  
RATIFICATION OF SIGNATURES  
February 19, 2013**

**I. EXPENDITURE AGREEMENTS**

**A. District**

- 1. Credentials Order Processing Services, Inc.:** C8184.D for parking sticker provisions for District parking lots.

Fiscal Impact: There is no fiscal impact for this contract.
- 2. Benefit and Risk Management Services:** C9057.D Amendment #1 for additional funds for services relating to health benefits and risk management services. Total contract is now \$430,000.

Fiscal Impact: \$40,000 included in the 2012-2013 UGF budget.
- 3. Christy White Accountancy Corp.:** C10729.A Amendment #1 for additional funds for financial audit services for the Auxiliary and the Foundation and dissolution of the individual college foundations. Total contract is now \$98,781.

Fiscal Impact: \$5,000 included in the 2012-2013 UGF budget.
- 4. Nolte Vertical Five:** C11380 Amendment #2 for additional funds for engineering and surveying services as needed for the Facilities Master Plan. Total is now \$25,000.

Fiscal Impact: \$10,000 included in the 2012-2013 Prop "R" funds budget.
- 5. Sandler, Lasry, Laube, Buyer & Valdez LLP.:** C11818 for investigative services as needed at the direction of the District's Employee and Labor Relations Department.

Fiscal Impact: \$15,000 included in the 2012-2013 UGF budget.
- 6. Dell:** C11863 Amendment #1 for additional funds for production support coverage of Academic VMware Enterprise software. Total contract is now \$25,940.58.

Fiscal Impact: \$4,603.28 included in the 2012-2013 UGF budget.
- 7. HMC Group:** C11864 for architectural services for the Grossmont-Cuyamaca Community College District Facilities Master Plan Phase 2.

Fiscal Impact: \$199,000 included in the 2012-2013 Prop R funds budget.
- 8. ConduSiv Technologies:** C118868 for maintenance fee for Diskeeper, which is defragmentation software for servers.

Fiscal Impact: \$151.86 included in the 2012-2013 UGF budget.
- 9. SIRSI Corp.:** C11878 for project management services for configuring a new server for the Library system.

Fiscal Impact: \$2,650 included in the 2012-2013 UGF budget.
- 10. Software House International:** C11880 for maintenance fee for InterMapper, which provides monitoring and alerts for servers and network devices.

Fiscal Impact: \$1,141.88 included in the 2012-2013 UGF budget.

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- 11. Gunfighters LTD Combat Shooting Methods Inc.:** C11883 for firearms training sessions for District Public Safety Officers and Supervisors.  
  
Fiscal Impact: \$2,800 included in the 2012-2013 Restricted Parking funds budget.
- 12. Option Technologies Interactive:** C11892 for maintenance fee for Governing Board polling software.  
  
Fiscal Impact: \$600.30 included in the 2012-2013 UGF budget.
- 13. O'Connor Construction Management:** C11893 for cost estimating services for the Facilities Master Plan Phase 2 project.  
  
Fiscal Impact: \$38,000 included in the 2012-2013 Prop "R" funds budget.
- 14. Ellucian, Inc.:** C11894 for Colleague Studio professional technical training services for the Colleague System.  
  
Fiscal Impact: \$17,000 included in the 2012-2013 UGF budget.
- 15. Evisions Inc.:** C11895 for maintenance and support fees for FormFusion which is software that reformats output to computer monitors and printers.  
  
Fiscal Impact: \$4,716 included in the 2012-2013 UGF budget.
- 16. ASCAP Symphonic and Educational Licensing:** C11900 for annual copyright fees and music performance agreement.  
  
Fiscal Impact: \$4,760 included in the 2012-2013 UGF budget.
- 17. Governet:** C11902 for curriculum software management maintenance, support, and hosting fees.  
  
Fiscal Impact: \$17,550 included in the 2012-2013 UGF budget.

**B. Grossmont College**

- 1. GCCCD Auxilliary:** C4798.CD for services to implement activities in support of the Health and Science Partnership Initiative Program.  
  
Fiscal Impact: \$272,800 included in the 2012-2013 Restricted Career Technical Education funds budget.
- 2. Blue Coast Consulting, LLC.:** C11511 Amendment #1 for additional funds for inspection services for Grossmont College 500 Complex upgrades. Total contract is now \$8,816.  
  
Fiscal Impact: \$4,256 included in the 2012-2013 Local Capital Projects budget.
- 3. RICOH USA, Inc.:** C11528 for maintenance fees for copier located in the Health Professions Department.  
  
Fiscal Impact: \$350 included in the 2012-2013 UGF budget.
- 4. Cal-lift:** C11636 Amendment #1 for additional funds for service and repairs to forklift as needed. Total contract is now \$4,500.  
  
Fiscal Impact: \$3,000 included in the 2012-2013 UGF budget.

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- 5. David Loren Holmquist:** C11654 for video production services for football association mandated statistics and play website.

Fiscal Impact: \$3,500 included in the 2012-2013 UGF budget.
- 6. Shadpour Consulting Engineers, Inc.:** C11773 agreement for professional services for the Grossmont College Campus Direct Digital Control (DDC) Assessment project.

Fiscal Impact: \$26,500 included in the 2012-2013 Prop "R" funds budget.
- 7. Shadpour Consulting Engineers, Inc.:** C11779 agreement for professional services for the Grossmont College Campus Wide Lighting Retrofit project.

Fiscal Impact: \$14,500 included in the 2012-2013 Prop "R" funds budget.
- 8. Children's Choice Learning Connection, Inc.:** C11825 Amendment #1 for additional funds to cover student's child care expenses for California Work Opportunity and Responsibility to Kids (CalWORKs) students. Total contract is now \$7,000.00

Fiscal Impact: \$6,000 included in the 2012-2013 Restricted CalWorks Childcare Vouchers funds budget.
- 9. Elvira Rogers:** C11826 Amendment #1 for additional funds to cover student's child care expenses for CalWORKs Students. Total contract is now \$11,500.

Fiscal Impact: \$10,500 included in the 2012-2013 Restricted CalWorks Childcare Vouchers funds budget.
- 10. International Times Corp.:** C11875 for advertising services for the American Collegiate English (ACE) Program.

Fiscal Impact: \$1,512 included in the 2012-2013 Restricted International Programs Continuing Education funds budget.
- 11. Lighthouse San Diego:** C11876 for advertising services for the ACE Program.

Fiscal Impact: \$1,560 included in the 2012-2013 Restricted International Programs Continuing Education funds budget.
- 12. OCE Imagistics Inc.:** C11869 for maintenance of copier located in the Veterans Office.

Fiscal Impact: \$152.25 included in the 2012-2013 Restricted Veteran Education funds budget.
- 13. Indoor Air Professionals:** C11877 service agreement for testing and certification of fume hoods.

Fiscal Impact: \$2,200 included in the 2012-2013 UGF budget.
- 14. Nolte Associates, Inc.:** C11884 agreement for professional services for Aerial Photogrammetry and Ortho-Photography for the Grossmont and Cuyamaca Campuses project.

Fiscal Impact: \$17,396 included in the 2012-2013 Local Capital Project funds budget.

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- 15. EDU Business Solutions:** C11885 for Print Shop Pro-Annual Support Agreement.  
Fiscal Impact: \$3,866.40 included in the 2012-2013 UGF budget.
- 16. Canon Solutions America:** C11899 for maintenance for copier located in the Veterans Office.  
Fiscal Impact: \$152.60 included in the 2012-2013 Restricted Veteran Education funds budget.
- 17. Jeff Anderson Consulting, Inc.:** C11903 for broadcast advertisement agreement for revenue-generating campus musical, cultural, and educational events and to boost Spring 2013 enrollment.  
Fiscal Impact: \$30,000 included in the 2012-2013 UGF budget.
- 18. Thyssen Krupp Elevator:** C11907 to furnish and install Americans with Disabilities Act (ADA) compliant autodial telephone in the Digital Arts Building and to repair wheelchair lift in Building 51.  
Fiscal Impact: \$1,536 included in the 2012-2013 UGF budget.
- 19. Diamond Environmental Services:** C11909 for removal of clay slurry in ceramics classrooms as needed.  
Fiscal Impact: \$1000 included in the 2012-2013 UGF budget.

**C. Cuyamaca College**

- 1. GCCCD Auxiliary:** C4971.AL Modification #1 for additional funds for support services of the Water Works Industry Driven Regional Collaborative Program project. Total is now \$221,681.  
Fiscal Impact: \$58,795 included in the 2012-2013 Restricted Water/Waste Water Grant Funds budget.
- 2. GCCCD Auxiliary:** C4971.AL Modification #2 for additional funds for support services of the Water Works Industry Driven Regional Collaborative Program project. Total is now \$325,862.  
Fiscal Impact: \$104,181 included in the 2012-2013 Restricted Water/Waste Water Grant Funds budget.
- 3. UCSD Anatomical Services Program:** C11424.A agreement to participate in the body donation program and to receive new embalmed cadavers to be used for human anatomy class.  
Fiscal Impact: \$6,095 included in the 2012-2013 UGF budget.
- 4. Grossmont Union High School District:** C11643 for program curriculum development services for the Workforce Innovations Partnership Green Ventures Program.  
Fiscal Impact: \$61,364 included in the 2012-2013 Restricted Workforce Innovations Partnership Workplace learning funds budget.

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- 5. Full Capacity Marketing:** C11652 Amendment #1 to amend page 1, paragraph 3, item 2 of existing agreement to read: "Upon delivery of initial name recommendations."

Fiscal Impact: There is no fiscal impact for this contract amendment.
- 6. Advanced Air & Vacuum:** C11798 for service agreement for repair of air compressor located in the Automotive Technology Department.

Fiscal Impact: \$656.00 included in the 2012-2013 Restricted Automotive Referee Program funds budget.
- 7. GRID Alternatives:** C11834 for agreement to provide work experience for the California Conservation Corps students whom will install solar panels onto residential housing.

Fiscal Impact: \$3,280 included in the 2012-2013 Restricted Contract Education funds budget.
- 8. American Pest Control:** C11836 for service agreement to fumigate the museum.

Fiscal Impact: \$8,150 included in the 2012-2013 Local Capital Projects budget.
- 9. Sharp Business Systems:** C11874 for repair of Toshiba copier located in the Office of Instruction.

Fiscal Impact: \$163.13 included in the 2012-2013 UGF budget.
- 10. Mitchell One:** C11886 for annual license renewal for Mitchell OnDemand software—Web School Teamwork Plus; 40-user license for access to repair and estimator needed for training and service of autos and trucks.

Fiscal Impact: \$1,345.80 included in the 2012-2013 Restricted Automotive Referee Program funds budget.
- 11. TRISTAR, Inc.:** C11889 a license agreement for 50-seat software license for CAD/CAE/CAM, used for Computer Aided Drafting and Drawing classes.

Fiscal Impact: \$1,359.37 included in the 2012-2013 Restricted VTEA-CADD funds budget.

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**II. EXPENDITURE AGREEMENTS/PUBLIC WORKS PROJECTS CHANGE ORDERS**

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

**B10.011 – R.L. ELECTRIC, INC.**

**Change Order #3:** Extend monthly rental to April 2013. \$940.82

Contract Fiscal	Original Contract:	\$145,900.00
Impact.	Previously Ratified Change Orders #1& #2:	3,796.73
	Change Order #3:	<u>940.82</u>
	Total Construction Contract to date:	<u>\$150,637.55</u>

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

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

**B10.025 – BAKER ELECTRIC, INC.**

**Change Order #10:** Culinary hoods bypass switch re-wire to accommodate revised requirements. \$2,141.75

Contract Fiscal	Original Contract:	\$4,371,712.00
Impact.	Previously Ratified Change Orders #1 thru #9:	321,897.00
	Change Order #10:	<u>2,141.75</u>
	Total Construction Contract to date:	<u>\$4,695,750.75</u>

**B10.038 – 3-D ENTERPRISES, INC.**

**Change Order #7:** Addition of gravity drains for existing tree wells to drain excess water from trees. \$8,000.00

Contract Fiscal	Original Contract:	\$477,600.00
Impact.	Previously Ratified Change Orders #1 thru #6:	184,001.36
	Change Order #7:	<u>8,000.00</u>
	Total Construction Contract to date:	<u>\$669,601.36</u>

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

**3. GROSSMONT COLLEGE—RESURFACING OF TENNIS COURTS**

**B13.0003 – TAYLOR TENNIS COURTS, INC.**

**Change Order #1:** Credit Change Order for unused allowances. (\$10,000.00)

Contract Fiscal	Original Contract:	\$57,122.00
Impact.	No Previously Ratified Change Orders:	0.00
	Change Order #1:	<u>(10,000.00)</u>
	Total Construction Contract to date:	<u>\$47,122.00</u>

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

**4. CUYAMACA COLLEGE—TRANSFORMER AND GENERATOR REPLACEMENT PROJECT**

**B10.052 – GLOBAL POWER GROUP, INC.**

**Change Order #4:** This is the final change order to close out contract. This cost was to furnish and install a new transfer switch. The remaining project allowance was used towards the final cost. \$2,432.80

Contract Fiscal	Original Contract:	\$185,803.00
Impact:	Previously Ratified Change Orders #1 thru #3:	(2,000.00)
	Change Order #4:	<u>2,432.80</u>
	Total Construction Contract to date:	<u>\$186,235.80</u>

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

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**III. INCOME AGREEMENTS**

**A. Grossmont College**

1. **STC ONE LLC:** C2787.A for renewal of a license to lease land for cell tower.

**IV. COOPERATIVE/INCOME AGREEMENTS**

None.

**V. COOPERATIVE AGREEMENTS**

**A. District**

1. **National Student Clearinghouse:** C11844 for enrollment verification reporting to organizations providing student-based services.

**B. Grossmont College**

1. **Villa Las Palmas Health Center:** C11857 for agreement to provide clinical education, supervision, and work experience for Occupational Therapy Assistant students.