

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
February 17, 2015**

I. EXPENDITURE AGREEMENTS

A. District

- 1. Beacon Technologies, Inc.:** C11409 Amendment #6 for additional funds for website development. Total contract is now \$223,750.

Fiscal Impact: \$25,000.00 included in the 2014-15 Prop "V" Funds budget.

- 2. County of San Diego Regional Communications System:** C11713.B Amendment #2 for additional funds for radio fees for Campus and Parking Services Department. Total contract is now \$14,630.

Fiscal Impact: \$7,000.00 included in the 2014-15 Restricted Parking Funds budget.

- 3. California Schools VEBA:** C11924.B Amendment #1 for additional funds for healthcare costs. Total contract is now \$2,199,158.

Fiscal Impact: \$1,094,715.00 included in the 2014-15 UGF budget.

- 4. SunGard Public Sector:** C12566 Amendment #1 for installation of year end update into IFAS production database.

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

- 5. Harley Ellis Devereaux:** C13225 for Architectural Services Master Agreement.

Fiscal Impact: The exact cost for completion of projects will depend upon the number of projects in progress. The cost will be budgeted within the specific projects. The services will be paid from Proposition "V" proceeds and the expenditures will be subject to review by the Citizens' Bond Oversight Committee

- 6. Harland Technology Services:** C13261 for annual equipment maintenance for scanner located in Information Systems department.

Fiscal Impact: \$960.00 included in the 2014-15 UGF budget.

- 7. Geocon, Inc.:** C13276 for parking lot reconstruction at Grossmont College including pavement study update and soils report certification.

Fiscal Impact: \$7,070.00 included in the 2014-15 Prop "R" Funds budget.

- 8. BB & T Insurance Services of California, Inc.:** C13299 for consultation services to solicit, negotiate and service insurance policies for employee benefits.

Fiscal Impact: \$75,000.00 included in the 2014-15 UGF budget.

- 9. Docufree Corporation:** C13302 for scanning payroll documents.

Fiscal Impact: \$12,960.00 included in the 2014-15 UGF budget.

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- 10. T2 Systems Canada, Inc.:** C13303 for non-warranty support services for the parking permit machines located at both campuses.

Fiscal Impact: \$1,000.00 included in the 2014-15 Restricted Parking Funds budget.

- 11. Constant Contact:** C13304 for online subscription for sending mass emails as directed by the Information Systems department.

Fiscal Impact: \$2,478.00 included in the 2014-15 UGF budget.

- 12. Hawthorne Power Systems:** C13306 for replacement of pressure gauge on the emergency generator at Cuyamaca College.

Fiscal Impact: \$200.00 included in the 2014-15 UGF budget.

- 13. Zeke Rogers:** C13308 for support, Colleague expertise and analysis for software systems used by the District.

Fiscal Impact: \$6,000.00 included in the 2014-15 UGF budget.

- 14. City of La Mesa:** C13310 for rental of the Community Center conference room for the Governing Board workshop.

Fiscal Impact: \$235.00 included in the 2014-15 UGF budget.

B. Grossmont College

- 1. Tomark Sports, Inc.:** C13262 for inspection of basketball hoops and bleachers in the Main Gym.

Fiscal Impact: \$995.00 included in the 2014-15 UGF budget.

- 2. Ceramic Services, Inc.:** C13263 for repairs and modification of the Raku kiln in the Ceramics Yard.

Fiscal Impact: \$842.50 included in the 2014-15 Prop "R" Funds budget.

- 3. Visix, Inc.:** C13264 for a service agreement on professional server and channel players.

Fiscal Impact: \$3,129.00 included in the 2014-15 UGF budget.

- 4. Natasha R. Wolf:** C13280 for speaker fee for the Cultural Influences in Healthcare Event.

Fiscal Impact: \$100.00 included in the 2014-15 UGF budget.

- 5. White Dragon Martial Arts:** C13281 for a martial arts performance for WACC event.

Fiscal Impact: \$850.00 included in the 2014-15 UGF budget.

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- 6. International Times Corp:** C13283 for advertisements for ACE program in the San Diego Yu-Yu news magazine.

Fiscal Impact: \$1,512.00 included in the 2014-15 Restricted ACE International Programs Continuing Education budget.
- 7. Aztec Paving, Inc.:** C13287 for repairing potholes throughout the campus.

Fiscal Impact: \$13,198.00 included in the 2014-15 Local Capital Project Funds budget.
- 8. J&M Keystone, Inc.:** C13288 for duct cleaning services for Griffin Center.

Fiscal Impact: \$2,995.00 included in the 2014-15 Restricted Food Services budget.
- 9. Island Acupuncture:** C13290 for speaker fee for WACC Cultural Influences in Healthcare Event.

Fiscal Impact: \$100.00 included in the 2014-15 UGF budget.
- 10. Lighthouse San Diego:** C13292 for advertisement for ACE Program in the Lighthouse Japanese news magazine.

Fiscal Impact: \$1,560.00 included in the 2014-15 Restricted ACE budget.
- 11. EDU Business Solutions:** C13294 for software support, upgrades, telephone and online support for Print Shop Pro for Printing Services department.

Fiscal Impact: \$3,920.00 included in the 2014-15 UGF budget.
- 12. Jackson and Blanc:** C13296 for repair services not covered by preventive maintenance contract for eighteen boilers as needed.

Fiscal Impact: \$17,580.00 included in the 2014-15 UGF budget.
- 13. Justin J. Cunningham:** C13297 for the keynote address for the Spring Convocation.

Fiscal Impact: \$1,500.00 included in the 2014-15 UGF budget.
- 14. Mission Trails Regional Park Foundation:** C13298 for rental of conference room at Mission Trails Park on January 21, 2015.

Fiscal Impact: \$25.00 included in the 2014-15 UGF budget.
- 15. Pacific Medical Waste:** C13300 for medical waste disposal services.

Fiscal Impact: \$3,000.00 included in the 2014-15 UGF budget.
- 16. Aztec Paving, Inc.:** C13301 for layout and striping of parking stall lines with chalk on the soccer field.

Fiscal Impact: \$2,990.00 included in the 2014-15 UGF budget.
- 17. Boosey & Hawkes, Inc.:** C13305 for music score rental for the Grossmont College Symphony Orchestra.

Fiscal Impact: \$549.36 included in the 2014-15 UGF budget.

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- 18. International Business Machines Corp.:** C13314 for Statistics Base Campus Edition Campus Value Unit Term License Subscription and Support.

Fiscal Impact: \$11,345.00 included in the 2014-15 UGF budget.

C. Cuyamaca College

- 1. GCCCD Auxiliary:** C4971.AG Modification #9 for additional funds to support the activities of the Workforce Innovation Partnership Grant.

Fiscal Impact: \$16,447.00 included in the 2014-15 Restricted Workplace Innovation Project-Workplace Learning budget.

- 2. Hobart Service:** C13057 for the Service Agreement for the dishwasher in the Child Development Center.

Fiscal Impact: \$725.00 included in the 2014-15 Restricted State General Child Care budget.

- 3. Hawthorne Machinery Company:** C13113 Amendment #1 for additional funds for the lease of the Caterpillar Skid Steer Loader for the Ornamental Horticulture Department. Total contract is now \$3,742.20.

Fiscal Impact: \$277.20 included in the 2014-15 Restricted Vocational Technical Education Act budget.

- 4. Christian Brothers Cleaning and Restoration, Inc.:** C13265 Amendment #1 for additional funds for water damage repair and restoration to flooded areas. Total contract is now \$8,398.62.

Fiscal Impact: \$7,398.62 included in the 2014-15 UGF budget.

- 5. David W. Marshall:** 13289 for professional services rendered for Professional Development Week Presentation at Convocation.

Fiscal Impact: \$500.00 included in the 2014-15 UGF budget.

- 6. A1 Hydraulic Service:** C13295 for repairs to cardboard baler as needed.

Fiscal Impact: \$1,200.00 included in the 2014-15 UGF budget.

- 7. Abigail L. Allen:** C13307 for support services as an even coordinator/organizer for events hosted by the Cuyamaca College Botanical Society.

Fiscal Impact: \$3,000.00 included in the 2014-15 ASCC Cuyamaca Botanical Society Trust budget.

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II. EXPENDITURE AGREEMENTS/PUBLIC WORKS PROJECTS CHANGE ORDERS

- 1. GROSSMONT COLLEGE – 500 COMPLEX PROJECTOR SCREEN RELOCATION**
B14.003 - SD Global Development DBA New Vision Building & Design
Change Order #1: Credit Change Order for Unused Allowance Funds. (**\$5,000.00**)

Contract Fiscal Impact.	Original Contract:	\$23,000.00
	No Previously Ratified Change Orders	\$0.00
	Change Order #1:	(\$5,000.00)
	Total Construction Contract to date	<u>\$18,000.00</u>

Project is funded by *Proposition "R"* Bond Funds. Project is within budget.

- 2. CUYAMACA COLLEGE – ADA OPERABLE DOOR UPGRADE**
B13.008 – Kinsman Construction, Inc.
Change Order #1: Credit Change Order for Unused Allowance Funds. (**\$4,118.67**)

Contract Fiscal Impact.	Original Contract:	\$86,948.00
	No Previously Ratified Change Orders	\$0.00
	Change Order #1:	(\$4,118.67)
	Total Construction Contract to date	<u>\$82,829.33</u>

Project is funded by Local Capital Project Funds. Project is within budget.

- 3. GROSSMONT COLLEGE - BUILDING 38A DEMOLITION AND PARKING RENOVATION**
B14.017 – Anton’s Service, Inc.
Change Order #1: Additional Tree Removal \$3,200.00

Contract Fiscal Impact.	Original Contract:	\$53,877.00
	No Previously Ratified Change Orders	\$0.00
	Change Order #1:	\$3,200.00
	Total Construction Contract to date	<u>\$57,077.00</u>

Project is funded by Local Capital Funds. Project is within budget.

- 4. DISTRICTWIDE SITE LIGHTING AND CONTROLS UPGRADE**
B14.005 – Baker Electric, Inc.
Change Order #1: Credit Change Order for Unused Allowance Funds. (**\$40,256.32**)

Contract Fiscal Impact.	Original Contract:	\$1,508,016.00
	No Previously Ratified Change Orders	\$0.00
	Change Order #1:	(\$40,256.32)
	Total Construction Contract to date	<u>\$1,467,759.68</u>

Project is funded by Local Capital Funds. Project is within budget.

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III. INCOME AGREEMENTS

A. District

None

B. Grossmont College

None

C. Cuyamaca College

1. **San Diego Miramar College ATTE Center:** C12930 for the Automotive Technology Skills Day program.

IV. COOPERATIVE/INCOME AGREEMENTS

V. COOPERATIVE AGREEMENTS

A. District

None

B. Grossmont College

1. **Magnolia Adult Day Healthcare Center:** C13277 for clinical education and supervision for Occupational Therapy Assistant students.

2. **National Student Clearinghouse:** C13285 for Degree Verify Agreement.

C. Cuyamaca College

1. **National Student Clearinghouse:** C13286 for Degree Verify Agreement.