

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT  
RATIFICATION OF SIGNATURES  
June 16, 2015**

**I. EXPENDITURE AGREEMENTS**

**A. District**

- 1. Shadpour Consulting Engineers, Inc.:** C12553 Amendment #1 for additional design services including analysis of the central chilled water plant. Total contract is now \$117,000.

Fiscal Impact: \$10,500.00 included in the 2014-15 Prop "V" Funds budget.

- 2. NV5:** C12572 Amendment #2 for scanning of additional project documentation for infrastructure assessment. Total contract is now \$308,700.

Fiscal Impact: \$7,600.00 included in the 2014-15 Prop "V" Funds budget.

- 3. Martinizing Dry Cleaner:** C12856 Amendment #1 for additional laundry and dry cleaning services for CAPS uniforms. Total contract is now \$2,500.

Fiscal Impact: \$500.00 included in the 2014-15 restricted Parking Operations budget.

- 4. Shadpour Consulting Engineers, Inc.:** C13194 Amendment #1 for additional mechanical and electrical design services at Cuyamaca College. Total contract is now \$50,174.

Fiscal Impact: \$5,474.00 included in the 2014-15 Prop "V" Funds budget.

- 5. T2 Systems Canada, Inc.:** C13303 Amendment #1 for non-warranty support services for the parking permit machines. Total contract is now \$2,500.

Fiscal Impact: \$1,500.00 included in the 2014-15 restricted Parking Operations budget.

- 6. Zeke Rogers:** C13308 Amendment #1 for additional support, Colleague expertise and analysis. Total contract is now \$21,000.

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

- 7. Vital Inspection Services, Inc.:** C13370 for Construction Project Inspection 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.

- 8. Abtech Systems:** C13384 for equipment maintenance agreement renewal for Information Systems department.

Fiscal Impact: \$99,432.00 included in the 2014-15 UGF budget.

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- 9. Helix Environmental Planning:** C13391 for environmental consulting services for the Cuyamaca College Upgrade Electrical Panel project.
- Fiscal Impact: \$4,200.00 included in the 2014-15 Prop "V" Funds budget.
- 10. Kleinfelder:** C13399 for Material Testing and Inspection 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.
- 11. Abtech Systems, Inc.:** C13415 for maintenance support of Storage Area Network data storage.
- Fiscal Impact: \$39,156.00 included in the 2014-15 UGF budget.
- 12. RBF Consulting:** C13416 for design services for Cuyamaca College Parking Lot and Roadway Repairs project.
- Fiscal Impact: \$52,315.00 included in the 2014-15 Prop "R" Funds budget.
- 13. Blue Coast Consulting:** C13437 for Construction Project Inspection 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.
- 14. Blue Coast Consulting:** C13437 Amendment #1 for project inspection services for Grossmont College Building 36 HVAC project. Total contract is now \$11,388.
- Fiscal Impact: \$11,388.00 included in the 2014-15 Local Capital Project Funds budget.
- 15. Blue Coast Consulting:** C13437 Amendment #2 for project inspection services for Grossmont College Parking Lot and Roadway Repairs project. Total contract is now \$40,316.
- Fiscal Impact: \$28,928.00 included in the 2014-15 Prop "R" Funds budget.
- 16. Pamela F. Deegan:** C13440 for consulting services for enrollment management/Chief Instructional Officers training.
- Fiscal Impact: \$4,900.00 included in the 2014-15 UGF budget.

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- 17. Ninyo & Moore:** C13442 for Material Testing and Inspection 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.

- 18. SRC:** C13443 for SRC/Aetna Affordable Health Choices limited insurance plans for part time faculty members.

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

- 19. TYR, Inc.:** C13450 for Construction Project Inspection 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.

- 20. Abtech Systems, Inc.:** C13451 for expansion of the District Storage Area Network with additional disk space.

Fiscal Impact: \$5,875.00 included in the 2014-15 UGF budget.

- 21. AMEC Environment and Infrastructure:** C13454 for Material Testing and Inspection 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.

- 22. MTGL, Inc.:** C13455 for Material Testing and Inspection 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.

- 23. NV5 West, Inc.:** C13456 for Material Testing and Inspection 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.

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- 24. EnergyCAP:** C13459 for energy management software license for the Cenergistic contract services.

Fiscal Impact: \$6,650.00 included in the 2014-15 UGF budget, which is guaranteed to be offset by utility savings.

- 25. Community College Search Services, LLC:** C13460 for assistance with the search for the President of Grossmont College.

Fiscal Impact: \$23,500.00 included in the 2014-15 UGF budget.

- 26. Sirsi Corp:** C13470 for customizing the library system to fix issues related to linking of e-books and other records.

Fiscal Impact: \$1,500.00 included in the 2014-15 UGF budget.

**B. Grossmont College**

- 1. Di Donato Associates:** C12414 Amendment #1 for additional architectural services and coordination for Grossmont Trophy Cases Project. Total contract is now \$6,000.

Fiscal Impact: \$3,200.00 included in the 2014-15 UGF budget.

- 2. Di Donato Associates:** C12451 Amendment #1 for additional architectural services for monument signs and exterior room identification for campus buildings. Total contract is now \$14,200.

Fiscal Impact: \$10,200.00 included in the 2014-15 Prop "R" Funds budget.

- 3. Konica Minolta:** C12945 Amendment #1 for additional copy charges on maintenance agreement for copier. Total contract is now \$1,590.

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

- 4. Ricoh USA, Inc.:** C13096 Amendment #1 for additional copy charges on maintenance agreement for copier. Total contract is now \$427.

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

- 5. Taproot, Inc.:** C13207 Amendment #1 for additional child care assistance for CalWORKs students. Total contract is now \$5,891.

Fiscal Impact: \$1,891.00 included in the 2014-15 Restricted CalWORKs Child Care budget.

- 6. Helix Montessori School, Inc.:** C13253 Amendment #1 for additional child care assistance for CalWORKs students. Total contract is now \$3,740.

Fiscal Impact: \$1,740.00 included in the 2014-15 Restricted CalWORKs Child Care budget.

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- 7. Aunty Lynn's Daycare Centers, Inc.:** C13258 Amendment #1 for additional child care assistance for CalWORKs students. Total contract is now \$14,622.

Fiscal Impact: \$12,022.00 included in the 2014-15 Restricted CalWORKs Child Care budget.
- 8. National Student Clearinghouse:** C13285 Amendment #1 to add authorized Gainful Employment Reporting to the existing Degree Verify Agreement.

Fiscal Impact: There is no fiscal impact for this amendment.
- 9. Ricoh:** C13430 for maintenance agreement on copier located in the Business Communications Services department.

Fiscal Impact: \$500.00 included in the 2014-15 UGF budget.
- 10. Sunbelt Controls, Inc.:** C13431 for service contract for heating, ventilation and air conditioning control system repair services.

Fiscal Impact: \$9,000.00 included in the 2014-15 UGF budget.
- 11. Kenneth White:** C13433 for service contract for film screening and lecture services.

Fiscal Impact: \$1,000.00 included in the 2014-15 UGF budget.
- 12. Tamara Johnson:** C13434 for service contract for lecture, reading and book signing services.

Fiscal Impact: \$550.00 included in the 2014-15 UGF budget.
- 13. James Steven McHugh:** C13435 for sports officiating services for women's volleyball and men's basketball.

Fiscal Impact: \$395.00 included in the 2014-15 UGF budget.
- 14. Shakespeares Corner Shoppe:** C13436 for guest speaker services at CalWORKs Tea's Around the World – Acculturation Process Exploration Workshop.

Fiscal Impact: \$200.00 included in the 2014-15 Restricted CalWORKs budget.
- 15. Rural/Metro of San Diego:** C13447 for basic life support ambulance services for Commencement.

Fiscal Impact: \$425.00 included in the 2014-15 UGF budget.
- 16. Mariachi Imperial de San Diego:** C13453 for Mariachi music performance at Cinco de Mayo celebration.

Fiscal Impact: \$700.00 included in the 2014-15 Restricted Trust Fund budget.
- 17. Manny Cepeda Orchestra:** C13458 for performance fee for the "Everything Comes from the Streets" event.

Fiscal Impact: \$350.00 included in the 2014-15 UGF budget.

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- 18. College Lutheran Preschool/Daycare:** C13461 for child care assistance for CalWORKs students.  
Fiscal Impact: \$3,125.00 included in the 2014-15 Restricted CalWORKs Child Care budget.
- 19. Good Docs:** C13462 for film screening and guest speaker services for black history event.  
Fiscal Impact: \$809.41 included in the 2014-15 Restricted Basic Skills budget and UGF budget.
- 20. Children's Choice Learning Connection, Inc.:** C13464 for child care assistance for CalWORKs students.  
Fiscal Impact: \$2,653.00 included in the 2014-15 Restricted CalWORKs Child Care budget.
- 21. Lawrence Keith Fulbeck:** C13465 for guest speaker and presentation of "The Hapa Project" at the Diversity, Equity and Inclusion Committee event.  
Fiscal Impact: \$2,105.00 included in the 2014-15 UGF budget.
- 22. Anton's Service, Inc.:** C13469 for weed abatement at south slope entrance.  
Fiscal Impact: \$995.00 included in the 2014-15 UGF budget.
- 23. Isaiah Phan:** C13472 for flower arrangement services for the Dignitary Reception at the Commencement ceremony.  
Fiscal Impact: \$250.00 included in the 2014-15 President's Trust budget.

**C. Cuyamaca College**

- 1. Sodexo America LLC:** C11812.B Amendment #1 for additional funds for meals for the children at the Child Development Center. Total contract is now \$95,000.  
Fiscal Impact: \$30,000.00 included in the 2014-15 Restricted Childcare Funds budget.
- 2. National Student Clearinghouse:** C13286 Amendment #1 to add authorized Gainful Employment Reporting to the existing Degree Verify Agreement.  
Fiscal Impact: There is no fiscal impact for this agreement.
- 3. Certified Language Interpreting Professionals, Inc.:** C13444 for American Sign Language interpreters for commencement.  
Fiscal Impact: \$650.00 included in the 2014-15 UGF budget.
- 4. Bay Systems, Inc.:** C13445 for inspecting rotary two post lifts and repairing a rotary release cable assembly in the Automotive Department.  
Fiscal Impact: \$575.00 included in the 2014-15 UGF budget.

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5. **ALLDATA, LLC:** C13452 for all use subscription for on-line repair manuals for the Automotive Technology department.

Fiscal Impact: \$1,057.88 included in the 2014-15 Restricted Automotive Referee Program budget.

6. **NABCEP:** C13457 for registration to become a North American Board of Certified Energy Practitioners Solar PV entry level exam provider.

Fiscal Impact: \$2,755.00 included in the 2014-15 Restricted Community Learning budget.

7. **Environmental Systems Products:** C13467 for parts and service to repair smog machine in the Automotive Technology department.

Fiscal Impact: \$1,554.55 included in the 2014-15 Restricted Automotive Referee Program budget.

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

<b>1. GROSSMONT COLLEGE – TENNIS COURTS RECONSTRUCTION</b>		
<b>B14.006 Court Concepts</b>		
	<b>Change Order #1:</b> Credit Change Order for Unused Allowance Funds.	(\$58,578.99)
Contract Fiscal Impact.	Original Contract:	\$1,768,096.00
	No Previously Ratified Change Orders	\$0.00
	Change Order #1:	(\$58,578.99)
	Total Construction Contract to date	<u>\$1,709,517.01</u>

Project is funded by *Proposition "R"* Bond Funds and Local Capital Projects Funds. Project is within budget.

<b>2. GROSSMONT COLLEGE – BUILDING 38A DEMOLITION AND PARKING RENOVATION</b>		
<b>B14.017 Anton's Service, Inc.</b>		
	<b>Change Order #2:</b> Additional AC Paving, Concrete, Striping, etc. to Accommodate ADA Parking and Walkway	\$11,192.93
Contract Fiscal Impact.	Original Contract:	\$53,877.00
	Previously Ratified Change Order #1	\$3,200.00
	Change Order #2	11,192.93
	Total Construction Contract to date	<u>\$68,269.93</u>

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



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**III. INCOME AGREEMENTS**

- A. District  
None
- B. Grossmont College  
None
- C. Cuyamaca College  
None.

**IV. COOPERATIVE/INCOME AGREEMENTS**

**V. COOPERATIVE AGREEMENTS**

- A. District  
None.
- B. Grossmont College
  - 1. **Poway Unified School District:** C13336 for providing clinical education and supervision for Occupational Therapy Assistant students.
  - 2. **Padre Dam Municipal Water District:** C13417 for water filling station project.
  - 3. **Cajon Valley Union School District:** C13446 for Memorandum of Understanding for public teacher-training in Grossmont Mexico Program to observe and assist with elementary school classroom instruction.
- C. Cuyamaca College  
None.