

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
October 20, 2015**

I. EXPENDITURE AGREEMENTS

A. District

- 1. Xerox Corporation:** Change order #1 to Bid B15.010 for substitution of Xerox 3655 for Category 4.

Fiscal Impact: There is no fiscal impact for this change order.

- 2. Xerox Educational Services:** C11722.C for billing/record keeping service for student nursing loan program.

Fiscal Impact: \$1,800.00 included in the 2015/16 UGF budget

- 3. Gafcon, Inc.:** C12091.A Amendment #1 for additional funds for Program Management Services for Citizens' Bond Oversight Committee. Total contract is now \$96,709.

Fiscal Impact: \$38,209.00 included in the 2015/16 Prop "V" Bond Funds budget.

- 4. Gafcon, Inc.:** C12092 Amendment #2 for additional funds for Program Management Services for capital construction projects. Total contract is now \$3,616,650.04.

Fiscal Impact: The exact yearly cost of the contract will vary based 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.

- 5. Gafcon, Inc.:** C12093.A Amendment #1 to amend hourly rates for Project Management Services for capital construction projects.

Fiscal Impact: The exact yearly cost of the contract will vary based 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. Sierra-Cedar, Inc.:** C12903 Amendment #2 for additional funds for implementation services for Workday. Total contract is now \$3,525,200.

Fiscal Impact: \$654,800.00 included in the 2015/16 Prop "V" Bond Funds budget.

- 7. Sierra-Cedar, Inc.:** C12903 Amendment #3 for additional funds for implementation services for Workday. Total contract is now \$3,596,160.

Fiscal Impact: \$70,960.00 included in the 2015/16 Prop "V" Bond Funds budget.

- 8. LPA, Inc.:** C13111 Amendment #2 for additional funds for Architectural Services for Grossmont College Arts & Communication Complex Theatre Project.

Fiscal Impact: \$457,068.00 included in the 2015/16 Prop "V" Bond Funds budget.

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- 9. Rick Engineering Company:** C13257 Amendment #2 for additional funds for Grossmont College Parking Lot Reconstruction project. Total contract is now \$87,390.
- Fiscal Impact: \$3,600.00 included in the 2015/16 Prop "R" Bond Funds budget.
- 10. Abtech Systems, Inc.:** C13381 for master service agreement for maintenance of hardware/software for District data centers.
- Fiscal Impact: There is no fiscal impact for this contract although individual purchase orders for specific contracts will be issued under the Master Agreement.
- 11. Abtech Systems, Inc.:** C13381 (P16.0594) Amendment #1 to support back up/support tape libraries for Dell Network Servers.
- Fiscal Impact: \$9,396.00 included in the 2015/16 UGF budget.
- 12. Abtech Systems, Inc.:** C13381 (P16.0595) Amendment #2 for annual maintenance agreement for existing Hewlett Packard hardware.
- Fiscal Impact: \$24,282.00 included in the 2015/16 UGF budget.
- 13. Shadpour Consulting Engineers, Inc.:** C13398 Amendment #4 for additional funds for the Main Chiller Addition Project at Grossmont College. Total contract is now \$256,720.
- Fiscal Impact: \$17,810.00 included in the 2015/16 Prop "R" Bond Funds budget.
- 14. Blue Coast Consulting:** C13437 Amendment #5 for inspection services for One Stop HVAC Upgrade project at Cuyamaca College.
- Fiscal Impact: \$2,560.00 included in the 2015/16 Local Capital Project Funds budget.
- 15. Nasland Engineering, Inc.:** C13522 Master Agreement for Civil Engineering Services for capital construction projects.
- Fiscal Impact: The exact yearly cost of the contract will vary based 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.
- 16. Rick Engineering Company:** C13524 Master Agreement for Civil Engineering Services for capital construction projects.
- Fiscal Impact: The exact yearly cost of the contract will vary based 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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- 17. BSE Engineering, Inc.:** C13525 Master Agreement for Commissioning Services for capital construction projects.

Fiscal Impact: The exact yearly cost of the contract will vary based 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. MA Engineers, Inc.:** C13526 Master Agreement for Commissioning Services for capital construction projects.

Fiscal Impact: The exact yearly cost of the contract will vary based 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.

- 19. SC Engineers, Inc.:** C13528 Master Agreement for Commissioning Services for capital construction projects.

Fiscal Impact: The exact yearly cost of the contract will vary based 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. Leighton Consulting, Inc.:** C13530 Master Agreement for Geotechnical Investigation Services for capital construction projects.

Fiscal Impact: The exact yearly cost of the contract will vary based 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.

- 21. Ninyo and Moore:** C13531 Master Agreement for Geotechnical Investigation Services for capital construction projects.

Fiscal Impact: The exact yearly cost of the contract will vary based 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. ID Services:** C13593 for maintenance contract for ID card-making equipment for Information Systems department.

Fiscal Impact: \$6,475.00 included in the 2015/16 UGF budget.

- 23. Hawthorne Machinery Company:** C13696 for maintenance contract for four generators at Grossmont College.

Fiscal Impact: \$9,702.28 included in the 2015/16 UGF budget.

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- 24. Hawthorne Machinery Company:** C13697 for maintenance contract for three generators at Cuyamaca College.
- Fiscal Impact: \$8,046.94 included in the 2015/16 UGF budget.
- 25. Hawthorne Machinery Company:** C13698 for repairs to generators located at Grossmont and Cuyamaca Colleges.
- Fiscal Impact: \$3,000.00 included in the 2015/16 UGF budget.
- 26. Quality Lift Trucks:** C13707 for maintenance contract for repairs to fork lifts and pallet jacks at District warehouse.
- Fiscal Impact: \$2,500.00 included in the 2015/16 UGF budget.
- 27. Hewlett Packard:** C13714 for software maintenance contract for programs that support the Library, Colleague, IFAS, Insight and various other key software programs.
- Fiscal Impact: \$26,993.28 included in the 2015/16 UGF budget.
- 28. Micro Focus:** C13715 for maintenance contract for the programming environment required for Financial Aid and Finance systems.
- Fiscal Impact: \$17,048.58 included in the 2015/16 UGF budget.
- 29. Allsop Consulting:** C13718 for maintenance contract for Tapit Accounting System.
- Fiscal Impact: \$1,800.00 included in the 2015/16 UGF budget.
- 30. Martinizing Dry Cleaner:** C13731 for uniform laundry services for Campus and Parking Services.
- Fiscal Impact: \$2,500.00 included in the 2015/16 Restricted Parking Funds Budget.
- 31. Canon Solutions America, Inc.:** C13735 for maintenance contract for copier located in Facilities department.
- Fiscal Impact: \$611.94 included in the 2015/16 UGF budget.
- 32. National Student Clearinghouse:** C13736 for authorized release of student data for Research, Planning & Institutional Effectiveness department.
- Fiscal Impact: There is no fiscal impact for this agreement.
- 33. Chula Vista Electric:** C13740 for emergency service contract of electrical systems at Grossmont and Cuyamaca Colleges.
- Fiscal Impact: \$5,000.00 included in the 2015/16 UGF budget.

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- 34. Hawthorne Machinery Company:** C13741 for emergency repair services to Grossmont College main generator.

Fiscal Impact: \$1,413.13 included in the 2015/16 UGF budget.

- 35. Tableau Software, Inc.:** C13744 for maintenance agreement for desktop interactive software.

Fiscal Impact: \$1,999.00 included in the 2015/16 UGF budget.

- 36. Competitive Edge Software, Inc.:** C13745 for maintenance agreement for records management system in Campus and Parking Services department.

Fiscal Impact: \$5,000.00 included in the 2015/16 Restricted Parking Funds Budget.

- 37. Sharp Rees-Stealy Medical Group, Inc.:** C13756 for required pre-employment physicals.

Fiscal Impact: \$3,500.00 included in the 2015/16 UGF budget.

- 38. City of El Cajon:** C13770 for rental of community center conference room for extended cabinet retreat.

Fiscal Impact: \$182.00 included in the 2015/16 UGF budget.

- 39. Institute for Mastering Success:** C13773 for workshop at the Chancellor's Extended Cabinet Members Retreat.

Fiscal Impact: \$3,000.00 included in the 2015/16 UGF budget.

- 40. Chancellor's Office of the California Community Colleges:** C13774 for subscription agreement for Student-Right-To-Know Act (SRTK) reporting.

Fiscal Impact: \$7,800.00 included in the 2015/16 UGF budget.

- 41. Simplex Grinnell:** C13776 for emergency repairs for fire systems at Grossmont and Cuyamaca Colleges.

Fiscal Impact: \$5,000.00 included in the 2015/16 UGF budget.

- 42. David Ogul:** C13791 for public relations, writing and communication services.

Fiscal Impact: \$32,400.00 included in the 2015/16 UGF budget.

- 43. Ion W. Moe:** C13793 for photography services.

Fiscal Impact: \$5,000.00 included in the 2015/16 UGF budget.

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44. City of El Cajon: C13813 for rental of space for the Classified Senate Retreat.

Fiscal Impact: \$133.50 included in the 2015/16 UGF budget.

45. SARS Software Products, Inc.: C13815 for annual support agreement of software programs used for scheduling, tracking, planning and reporting.

Fiscal Impact: \$8,249.32 included in the 2015/16 UGF budget.

B. Grossmont College

1. Carl E. McCullough: C13676 for piano tuning and services.

Fiscal Impact: \$9,600.00 included in the 2015/16 UGF budget.

2. NCS Pearson, Inc.: C12072.A Amendment #1 for contract extension for online tutoring services.

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

3. College Central Network: C13190.A for annual license renewal for student web-based services supporting student employment programs.

Fiscal Impact: \$1,323.00 included in the 2015/16 UGF budget.

4. Ricoh USA, Inc.: C13580 for maintenance contract for copier located in Health Professions department.

Fiscal Impact: \$596.75 included in the 2015/16 UGF budget.

5. Airport Van Rental, Inc.: C13595 for rental vans used by Athletics department.

Fiscal Impact: \$40,000.00 included in the 2015/16 UGF budget.

6. Western State Design: C13672 for repair service for washers and dryers in the Athletics department.

Fiscal Impact: \$2,000.00 included in the 2015/16 UGF budget.

7. Harland Technology Services: C13673 for maintenance contract for Scantron machine located in the Administration of Justice department.

Fiscal Impact: \$1,027.00 included in the 2015/16 UGF budget.

8. Sharp Business Systems: C13675 for maintenance contract for fax machine located in Business Communication Services department.

Fiscal Impact: \$297.00 included in the 2015/16 UGF budget.

9. Salvation Army Ray & Joan Kroc Community Center: C13695 for rental of pool for water polo home games.

Fiscal Impact: \$1,200.00 included in the 2015/16 UGF budget.

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- 10. J & M Keystone, Inc.:** C13703 for upholstery cleaning services.
Fiscal Impact: \$7,500.00 included in the 2015/16 UGF budget.
- 11. J & M Keystone, Inc.:** C13704 for emergency restoration services.
Fiscal Impact: \$2,000.00 included in the 2015/16 UGF budget.
- 12. Universal Waste Disposal Company:** C13705 for universal waste disposal services.
Fiscal Impact: \$3,000.00 included in the 2015/16 UGF budget.
- 13. Carrier Corporation:** C13711 for chiller repair services.
Fiscal Impact: \$10,000.00 included in the 2015/16 UGF budget.
- 14. Career Spots, LLC.:** C13712 license agreement for web videos for Career Resource Center.
Fiscal Impact: \$2,395.00 included in the 2015/16 UGF budget.
- 15. WonDoor Corporation:** C13716 for preventative maintenance for fire doors.
Fiscal Impact: \$1,210.00 included in the 2015/16 UGF budget.
- 16. WonDoor Corporation:** C13717 repairs for fire doors not covered by maintenance contract.
Fiscal Impact: \$700.00 included in the 2015/16 UGF budget.
- 17. Technology Unlimited:** C13719 for maintenance contract for document scanner located in Financial Aid department.
Fiscal Impact: \$1,030.00 included in the 2015/16 Restricted Financial Aid budget.
- 18. SportsVideoNet, Inc.:** C13720 for video production and web upload services for the Athletics department.
Fiscal Impact: \$5,510.18 included in the 2015/16 UGF budget.
- 19. Robert J. Bailey:** C13722 for game clock services for football home games.
Fiscal Impact: \$500.00 included in the 2015/16 UGF budget.
- 20. Knorr Systems, Inc.:** C13724 for pool repair services.
Fiscal Impact: \$1,000.00 included in the 2015/16 UGF budget.
- 21. G. Schirmer, Inc.:** C13725 for licensing fees for music score, "Bridge on the River Kwai".
Fiscal Impact: \$678.26 included in the 2015/16 UGF budget.

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- 22. Michael L. McInnish:** C13723 for play clock services for football home games.
Fiscal Impact: \$500.00 included in the 2015/16 UGF budget.
- 23. American Pest Control:** C13727 for campus pest control service.
Fiscal Impact: \$500.00 included in the 2015/16 UGF budget.
- 24. Music Tech:** C13732 for piano tuning and repairs for the Theatre Arts department.
Fiscal Impact: \$500.00 included in the 2015/16 Drama Trust Fund budget.
- 25. Pacific Lawnmower Works, Inc.:** C13734 for repair services to small lawn maintenance equipment.
Fiscal Impact: \$1,000.00 included in the 2015/16 UGF budget.
- 26. Vinyard Doors, Inc.:** C13737 for service, repair and certification for fire doors.
Fiscal Impact: \$2,000.00 included in the 2015/16 UGF budget.
- 27. Valley Tractor and Equipment:** C13739 for repair services of tractor and equipment.
Fiscal Impact: \$3,000.00 included in the 2015/16 UGF budget.
- 28. Diamond Environmental Services:** C13742 for rental and maintenance of four portable restrooms.
Fiscal Impact: \$4,750.00 included in the 2015/16 UGF budget.
- 29. Cindy Fowler Family Child Care:** C13747 for child care services for CalWorks students.
Fiscal Impact: \$4,900.00 included in the restricted 2015/16 CalWorks budget.
- 30. Ghaidaa Aka:** C13748 for child care services for CalWorks students.
Fiscal Impact: \$4,100.00 included in the restricted 2015/16 CalWorks budget.
- 31. Megan Kennel:** C13749 for child care services for CalWorks students.
Fiscal Impact: \$5,900.00 included in the restricted 2015/16 CalWorks budget.
- 32. Rafah Francis:** C13750 for child care services for CalWorks students.
Fiscal Impact: \$12,000.00 included in the restricted 2015/16 CalWorks budget.
- 33. Aunty Lynn's Daycare Centers, Inc.:** C13751 for child care services for CalWorks students.
Fiscal Impact: \$7,000.00 included in the restricted CalWorks budget.
- 34. Stotz Equipment:** C13761 for service and repairs to equipment for the Maintenance/Grounds department.
Fiscal Impact: \$5,662.00 included in the 2015/16 UGF budget.

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- 35. Stotz Equipment:** C13762 for service and repairs to equipment for the Exercise Science & Wellness department.
- Fiscal Impact: \$2,000.00 included in the 2015/16 UGF budget.
- 36. Cal-Lift, Inc.:** C13775 for maintenance agreement on forklift.
- Fiscal Impact: \$1,400.00 included in the 2015/16 UGF budget.
- 37. Survey Monkey:** C13777 for subscription for workshop evaluations.
- Fiscal Impact: \$300.00 included in the 2015/16 UGF budget.
- 38. Cummins Allison Corporation:** C13778 for maintenance agreement for shredder in President's office.
- Fiscal Impact: \$321.00 included in the 2015/16 UGF budget.
- 39. Canon Solutions America:** C13784 for maintenance agreement for copier located in the Admissions & Records department.
- Fiscal Impact: \$157.54 included in the 2015/16 Restricted Veterans Education budget.
- 40. Technology Unlimited:** C13786 for maintenance contract for document scanners located in the Admissions & Records department.
- Fiscal Impact: \$2,975.00 included in the 2015/16 Restricted Veterans Education budget.
- 41. Technology Unlimited:** C13787 for maintenance contract for document scanners located in the Financial Aid department.
- Fiscal Impact: \$1,690.00 included in the 2015/16 Restricted Financial Aid budget.
- 42. Getinge USA, Inc.:** C13788 for maintenance contract for steam sterilizer and generator.
- Fiscal Impact: \$8,250.00 included in the 2015/16 UGF budget.
- 43. Deborah Dahl Shanks:** C13794 for retirement workshop presentation to part-time faculty.
- Fiscal Impact: \$500.00 included in the 2015/16 UGF budget.
- 44. Ricoh USA, Inc.:** C13798 for maintenance contract for copier located in the Transfer Center.
- Fiscal Impact: \$434.00 included in the 2015/16 UGF budget.

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C. Cuyamaca College

- 1. Konica Minolta Business Solutions:** C13554 for repair of microfiche machine in Admissions/Records office.

Fiscal Impact: \$500.00 included in the 2015/16 UGF budget.
- 2. Miele Professional:** C13594 for service and repair for lab glass wash machines for the Science department.

Fiscal Impact: \$2,925.00 included in the 2015/16 UGF budget.
- 3. Climatec, LLC.:** C13669 for repairs to heating, ventilation and air conditioning equipment not covered under maintenance contract.

Fiscal Impact: \$2,500.00 included in the 2015/16 UGF budget.
- 4. Airport Van Rentals, Inc.:** C13671 for rental vans used by the Athletics department.

Fiscal Impact: \$8,000.00 included in the 2015/16 UGF budget.
- 5. 3M Company:** C13674 for maintenance contract for book theft detection system.

Fiscal Impact: \$1,846.00 included in the 2015/16 UGF budget.
- 6. Jacobsen West:** C13682 for service and repairs to mowing equipment.

Fiscal Impact: \$1,500.00 included in the 2015/16 UGF budget.
- 7. Ahlee Backflow Service:** C13702 for plumbing backflow testing and repairs.

Fiscal Impact: \$950.00 included in the 2015/16 UGF budget.
- 8. Indoor Air Professionals:** C13709 for service and testing of fume hood.

Fiscal Impact: \$1,040.00 included in the 2015/16 UGF budget.
- 9. Tanis King Starck:** C13710 for cultural competency student institute workshop services.

Fiscal Impact: \$500.00 included in the 2015/16 UGF budget.
- 10. American Pest Control:** C13726 for pest control services.

Fiscal Impact: \$3,000.00 included in the 2015/16 UGF budget.
- 11. License To Freedom:** C13729 for facility rental for refugees.

Fiscal Impact: \$2,350.00 included in the 2015/16 Restricted Project SHINE budget.
- 12. Diablo Valley College:** C13730 for providing instructor training and support regarding Cisco classes.

Fiscal Impact: \$300.00 included in the 2015/16 UGF budget.

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- 13. Pacific Lawnmower Works, Inc.:** C13733 for lawn maintenance equipment repair services.
Fiscal Impact: \$500.00 included in the 2015/16 UGF budget.
- 14. Vinyard Doors, Inc.:** C13738 for roll-up door repairs.
Fiscal Impact: \$2,500.00 included in the 2015/16 UGF budget.
- 15. Cottonwood Electric Cart:** C13746 for repairs to electric carts.
Fiscal Impact: \$4,000.00 included in the 2015/16 UGF budget.
- 16. Union of Pan Asian Communities:** C13752 facility rental for classes for refugee students.
Fiscal Impact: \$2,350.00 included in the 2015/16 Restricted Project SHINE budget.
- 17. St. John's Lutheran Church:** C13753 for facility rental for refugee students.
Fiscal Impact: \$2,400.00 included in the 2015/16 Restricted Project SHINE budget.
- 18. Meridian Southern Baptist Church:** C13754 for facility rental for refugee students.
Fiscal Impact: \$2,350.00 included in the 2015/16 Restricted Project SHINE budget.
- 19. El Cajon Silvercrest:** C13755 for facility rental for refugee students.
Fiscal Impact: \$2,400.00 included in the 2015/16 Restricted Project SHINE budget.
- 20. Anderson Audio Visual San Diego, Inc.:** C13757 for audio system repairs at the Student Center.
Fiscal Impact: \$1,500.00 included in the 2015/16 UGF budget.
- 21. Stotz Equipment:** C13758 to provide grounds equipment repair services.
Fiscal Impact: \$3,000.00 included in the 2015/16 UGF budget.
- 22. Sharp Business Systems:** C13759 for maintenance contract for copier located in the Continuing Education department.
Fiscal Impact: \$868.00 included in the 2015/16 UGF & Restricted Continuing Education budget.
- 23. Canon Solutions America, Inc.:** C13760 for maintenance contract for copier located in the Athletics department.
Fiscal Impact: \$1,784.91 included in the 2015/16 UGF budget.
- 24. Jose M. Melendez:** C13771 provide yoga workshop for CalWORKs summer 2015 Academy.
Fiscal Impact: \$300.00 included in the 2015/16 Restricted CalWORKs budget.

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- 25. Countrywide Mechanical Systems, Inc.:** C13772 for repairs to heating, ventilation, and air conditioning equipment.

Fiscal Impact: \$2,000.00 included in the 2015/16 UGF budget.

- 26. Airport Van Rentals, Inc.:** C13782 for van rental transportation of adjunct counselors to/from CSU Counselor Conference 2015.

Fiscal Impact: \$85.32 included in the 2015/16 Restricted Student Services budget.

- 27. Blair Tabor:** C13783 to provide communication and goal setting workshop for CalWORKs students.

Fiscal Impact: \$1,600.00 included in the 2015/16 Restricted CalWORKs budget.

- 28. Sara Headden:** C13789 to provide career development workshop for CalWORKs students.

Fiscal Impact: \$1,600.00 included in the 2015/16 Restricted CalWORKs budget.

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II. EXPENDITURE AGREEMENTS/PUBLIC WORKS PROJECTS CHANGE ORDERS

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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

None.

C. Cuyamaca College

1. **Public Consulting Group:** C13644 for placement of contractor staff member at the CalWorks department.

2. **San Diego State University:** C13728 for placement of students preparing to become licensed clinical counselors.