

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
February 16, 2016**

I. EXPENDITURE AGREEMENTS

A. District

- 1. Helix Environmental Planning, Inc.:** C12364 Amendment #3 for additional funds for Grossmont College environmental consulting services. Total contract is now \$160,140.

Fiscal Impact: \$18,500.00 included in the 2015/16 Prop "V" Bond Funds budget.

- 2. Helix Environmental Planning, Inc.:** C12365 Amendment #2 for additional funds for Cuyamaca College environmental consulting services. Total contract is now \$176,800.

Fiscal Impact: \$35,110.00 included in the 2015/16 Prop "V" Bond Funds budget.

- 3. Blue Coast Consulting LLC:** C12751 Amendment #1 for additional funds for inspection services related to Grossmont College pool equipment replacement. Total contract is now \$14,720.

Fiscal Impact: \$5,120.00 included in the 2015/16 Local Capital Project Funds budget.

- 4. Blue Coast Consulting LLC:** C12751 Amendment #2 for additional funds for inspection services related to Grossmont College pool equipment replacement. Total contract is now \$16,352.

Fiscal Impact: \$1,632.00 included in the 2015/16 Local Capital Project Funds budget.

- 5. GKK Works:** C13224 Amendment #2 for architectural services related to the Cuyamaca College One-Stop Interim Improvements Project. Total contract is now \$63,400.

Fiscal Impact: \$34,950.00 included in the 2015/16 Prop "V" Bond Funds budget.

- 6. Accuvant, Inc.:** C13432 Amendment #1 for additional funds for expenses related to integration and configuration of additional firewalls. Total contract is now \$7,654.97.

Fiscal Impact: \$2,254.97 included in the 2015/16 Prop "V" Bond Funds budget.

- 7. Blue Coast Consulting LLC:** C13437 Amendment #8 for additional funds for inspection services related to the Cuyamaca College Upgrade Electrical Panel Project. Total contract is now \$93,838.

Fiscal Impact: \$10,878.00 included in the 2015/16 Prop "V" Bond Funds budget.

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
February 16, 2016**

- 8. Michael Baker International, Inc.:** C13521 master agreement for professional civil engineering services.

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.

- 9. Rick Engineering Company:** C13524 Amendment #1 for professional civil engineering services related to the Cuyamaca College Phase 1 Track and Field Improvements Project. Total contract is now \$164,500.

Fiscal Impact: \$164,500.00 included in the 2015/16 Prop "V" Bond Funds budget.

- 10. Ninyo and Moore:** C13531 Amendment #1 for additional funds for professional geotechnical investigation services for Cuyamaca College Parking Lot/Roadway Repairs Phase 2 Project. Total contract is now \$5,651.

Fiscal Impact: \$5,651.00 included in the 2015/16 Local Capital Project Funds budget.

- 11. Iron Mountain:** C13974 for one-time, off-site shredding services for Human Resources Department.

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

- 12. Southwest Mobile Storage, Inc.:** C13981 for relocation of two electrical storage bins.

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

- 13. Help/Systems LLC:** C13983 annual maintenance agreement for server and network device monitoring/alert system.

Fiscal Impact: \$1,495.00 included in the 2015/16 UGF budget.

- 14. Wadhams Construction:** C13984 for repair service to south door in Building 80.

Fiscal Impact: \$1,495.00 included in the 2015/16 UGF budget.

- 15. Google Apps Domain:** C13986 for account setup for Information Systems to support Google Apps districtwide.

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

- 16. Simplex Grinnell LP:** C13988 to troubleshoot fire alarm control panels.

Fiscal Impact: \$21,237.32 included in the 2015/16 UGF budget.

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
February 16, 2016**

- 17. Sirsi Corporation:** C13990 annual renewal for the Library software maintenance system.

Fiscal Impact: \$36,543.82 included in the 2015/16 UGF budget.

- 18. Constant Contact:** C13991 for online subscription of email marketing services.

Fiscal Impact: \$2,478.00 included in the 2015/16 UGF budget.

- 19. OneSource Virtual:** C14007 to provide compliance integration services to Workday System for tax payments, garnishment services, Equifax integration and employment verification.

Fiscal Impact: \$18,500.00 included in the 2015/16 UGF budget.

- 20. EverFi:** C14008 for sexual assault prevention online training module for both students and employees.

Fiscal Impact: \$8,000.00 included in the 2015/16 UGF budget.

- 21. SESAC, Inc.:** C14013 for annual music/copyright license fees.

Fiscal Impact: \$1,887.19 included in the 2015/16 UGF budget.

- 22. Comfort Mechanical, Inc.:** C14014 for repair services to air conditioner located in the District Server Room.

Fiscal Impact: \$1,987.00 included in the 2015/16 UGF budget.

- 23. C & M Relocation Systems:** C14016 for file cabinet moving services in the District Annex Building main hallway.

Fiscal Impact: \$1,950.00 included in the 2015/16 UGF budget.

- 24. City of La Mesa:** C14018 for usage fees of the Community Center Executive Conference Room for Governing Board workshop.

Fiscal Impact: \$288.00 included in the 2015/16 UGF budget.

- 25. Mission Trails Regional Park Foundation:** C14019 for usage fees of Mission Trails Regional Park Visitor and Interpretive Center for HR Leadership Retreat.

Fiscal Impact: \$25.00 included in the 2015/16 UGF budget.

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
February 16, 2016**

B. Grossmont College

- 1. Kaplan, Inc.:** C11994.B Amendment #1 for additional funds for online exam and remediation access for nursing programs. Total contract is now \$14,975.

Fiscal Impact: \$6,650.00 included in the 2015/16 UGF budget.
- 2. MTGL, Inc.:** C13468 Amendment #1 for additional funds for hazardous materials consulting and monitoring services. Total contract is now \$6,750.

Fiscal Impact: \$1,000.00 included in the 2015/16 Local Capital Project Funds budget.
- 3. e-Captions:** C13590 Amendment #1 for additional funds for real-time captioning services for deaf and hearing impaired students. Total contract is now \$130,000.

Fiscal Impact: \$70,000.00 included in the 2015/16 Restricted Disabled Student and Program Services budget.
- 4. Cindy Fowler Family Child Care:** C13747 Amendment #1 for additional funds for child care services for CalWorks students. Total contract is now \$7,984.

Fiscal Impact: \$3,084.00 included in the 2015/16 Restricted CalWorks budget.
- 5. Canon Solutions America:** C13784 Amendment #1 for additional funds for service/overage charges for copier located in Admissions & Records Department. Total contract is now \$700.04.

Fiscal Impact: \$542.50 included in the 2015/16 Restricted Veterans Education budget.
- 6. Cliffiteen Walker:** C13823 Amendment #1 additional funds for child care services for CalWorks students. Total contract is now \$7,238.

Fiscal Impact: \$3,138.00 included in the 2015/16 Restricted CalWorks budget.
- 7. Sports Video Net, Inc.:** C13855 Amendment #1 for additional funds for videotaping and release services for Athletics. Total contract is now \$5,942.

Fiscal Impact: \$259.12 included in the 2015/16 UGF budget.
- 8. Montessori East County Preschool:** C13951 Amendment #1 for additional funds for child care services for CalWorks students. Total contract is now \$1,700.

Fiscal Impact: \$500.00 included in the 2015/16 Restricted CalWorks budget.
- 9. Next Generation Educational Center, Inc.:** C13964 Amendment #1 for additional funds for child care services for CalWorks students. Total contract is now \$10,652.

Fiscal Impact: \$6,852.00 included in the 2015/16 Restricted CalWorks budget.

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
February 16, 2016**

- 10. United Rentals, Inc.:** C13968 for service and repairs to portable light generators.

Fiscal Impact: \$4,000.00 included in the 2015/15 UGF budget.

- 11. On Course:** C13969 for workshop presentation and training for student services front line staff.

Fiscal Impact: \$8,090.00 included in the 2015/16 Restricted Student Success and Support Program Funds budget.

- 12. Wadhams Construction:** C13973 for installation of pavers at Building 26, Northeast patio.

Fiscal Impact: \$2,995.00 included in the 2015/16 Local Capital Project Funds budget.

- 13. Paloma Garza:** C13976 for speaker services for the Fall 2015 Cultural Influences in Health Care Event.

Fiscal Impact: \$100.00 included in the 2015/16 Restricted Student Equity Funds budget.

- 14. SARS Software Products, Inc.:** C13980 for student appointment scheduling system software installation, training and licensing fees.

Fiscal Impact: \$9,900.00 included in the 2015/16 Restricted Student Success and Support Program Funds budget.

- 15. EDU Business Solutions:** C13985 for annual support agreement of Print Shop Pro software.

Fiscal Impact: \$3,920.40 included in the 2015/16 UGF budget.

- 16. Indoor Air Professionals:** C14005 for annual service agreement of fume hood testing and certification.

Fiscal Impact: \$2,400.00 included in the 2015/16 UGF budget.

- 17. Center for Organizational Responsibility and Advancement:** C14006 for keynote speaker and workshop presentation services during 2016 Classified and College Wide Convocations.

Fiscal Impact: \$10,000.00 included in the 1015/16 Restricted Student Equity Funds budget.

- 18. Dr. Phyllis Sensenig:** C14011 for assistance with and submission of the Title V Grant written report to the Department of Education.

Fiscal Impact: \$10,000.00 included in the 2015/16 Restricted Title V Funds budget.

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
February 16, 2016**

19. Aztec Paving, Inc.: C14015 for parking lot layout and stripe services to soccer field.

Fiscal Impact: \$2,990.00 included in the 2015/16 UGF budget.

C. Cuyamaca College

1. Sodexo America LLC: C11812.C Amendment #1 for contract extension and additional funds for Child Development Center meals. Total contract is now \$53,158.

Fiscal Impact: \$5,500.00 included in the 2015/16 Restricted Child Development Funds budget.

2. e-Captions: C13663 Amendment #1 for additional funds for real-time captioning services for deaf and hearing impaired students. Total contract is now \$17,000.

Fiscal Impact: \$12,000.00 included in the 2015/16 Restricted Disabled Student and Program Services budget.

3. Pacific Lawnmower Works, Inc.: C13733 Amendment #1 for additional funds for lawn maintenance equipment repair services. Total contract is now \$1,000.

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

4. Officia Imaging: C13971 for maintenance agreement for copier located in the Learning Resource Center.

Fiscal Impact: \$646.37 included in the 2015/16 UGF budget.

5. California Space Management, Inc.: C13982 for repairs to automatic file cabinet door located in EOPS office.

Fiscal Impact: \$744.25 included in the 2015/16 UGF budget.

6. American Backflow Specialties: C13989 for calibration and repair services to four backflow gauges.

Fiscal Impact: \$894.24 included in the 2015/16 Restricted Vocational Technical Education Act budget.

7. Ramona Munsell & Associates Consulting, Inc.: C13993 for consultation services to aid in establishing eligibility and developing Hispanic-Serving Institutions (STEM) Science, Technology, Engineering, and Mathematics application

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

8. Sycuan Casino and Resort: C14010 for course usage fees for Golf Team practice.

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

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
February 16, 2016**

- 9. Climatec LLC:** C14021 for installation of graphical software for Facilities Department.

Fiscal Impact: \$14,300.00 included in the 2015/16 UGF budget.

- 10. Prometheus Development Group:** C14022 for development of a native mobile application.

Fiscal Impact: \$4,040.00 included in the 2015/16 Restricted Student Success and Support Program Funds budget.

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
February 16, 2016**

II. EXPENDITURE AGREEMENTS/PUBLIC WORKS PROJECTS CHANGE ORDERS

1. **CUYAMACA COLLEGE – PARKING LOT/ROADWAY REPAIRS**
B15.015 – Portillo Concrete, Inc.
Credit Change Order #1: Credit Change Order for Unused Allowance Funds (\$3,575.00)

Contract Fiscal Impact.	Original Contract: No Previously Ratified Change Orders Credit Change Order #1: Total Construction Contract to date	\$294,000.00 \$0.00 (\$3,575.00) <u>\$290,425.00</u>
-------------------------	--	---

Project is funded by Local Capital Project Funds, Proposition “R” Funds, and Proposition “V” Funds. Project is within budget.

2. **GROSSMONT COLLEGE – PARKING LOT AND ROADWAY REPAIRS**
B15.014 – Hazard Construction
Change Order #2: Place Visqueen Plastic Sheeting on Dirt Stockpiled. \$846.00

Contract Fiscal Impact.	Original Contract: Ratified Change Orders #1: Credit Change Order #2: Total Construction Contract to date	\$1,557,232.00 \$148,158.00 \$846.00 <u>\$1,706,236.00</u>
-------------------------	--	---

This project will be funded by Proposition “R” Bond Funds, Proposition “V” Funds, and Local Capital Project Funds. Project is within budget.

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
February 16, 2016**

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. **San Diego Unified School District:** C13896 to provide clinical education and supervision for Occupational Therapy Assistant students.

2. **Pioneer Day School:** C13977 to provide clinical education and supervision for Occupational Therapy Assistant students.

3. **Corporation of the Presiding Bishop of the Church of Jesus Christ of Latter-day Saints:** C14009 for faculty and staff use of church parking lot spaces.

C. Cuyamaca College

1. **Ford Motor Company:** C12825 Amendment #1 for usage and disposal of vehicles provided for automotive student service educational training.