

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
November 15, 2016**

I. EXPENDITURE AGREEMENTS

A. District

- 1. Xerox Education Services, Inc.:** C11722.D for billing/record keeping services for student loan programs for the District.

Fiscal Impact: \$1,000.00 included in the 2016/17 UGF budget.

- 2. Gafcon, Inc.:** C12091.A Amendment #2 for amendment of hourly rates and additional funds for program management services for Citizens' Bond Oversight Committee. Total contract is now \$126,918.

Fiscal Impact: \$38,209.00 included in the 2016/17 Local Capital Projects Funds budget.

- 3. Gafcon, Inc.:** C12092 Amendment #3 for amendment of hourly rates and additional funds for program management services for Capital Construction Projects. Total contract is now \$4,712,583.04.

Fiscal Impact: \$1,095,933.00 included in the 2016/17 Proposition "V" Bond Funds budget.

- 4. Gafcon, Inc.:** C12093.A Amendment #2 for amendment of 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.

- 5. Sectran Security, Inc.:** C12190.C for weekly armored truck pick-up and delivery services for the District.

Fiscal Impact: \$8,000.00 included in the 2016/17 UGF budget.

- 6. PeopleAdmin, Inc.:** C13208.B for annual maintenance of applicant tracking software module for Employment Services.

Fiscal Impact: \$35,086.91 included in the 2016/17 UGF budget.

- 7. Option Technologies Interactive:** C14483 for maintenance of Governing Board polling software.

Fiscal Impact: \$495.00 included in the 2016/17 UGF budget.

- 8. Core Support Systems:** C14485 for on-site service/preventative maintenance of back-up power equipment located in the District's Server Rooms.

Fiscal Impact: \$7,800.00 included in the 2016/17 UGF budget.

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- 9. Hawthorne Machinery Company:** C14490 for preventive maintenance services for three (3) emergency on-site generators located at Cuyamaca College.

Fiscal Impact: \$8,695.00 included in the 2016/17 UGF budget.

- 10. Hawthorne Machinery Company:** C14491 for preventive maintenance services for four (4) on-site generators located at Grossmont College.

Fiscal Impact: \$10,483.00 included in the 2016/17 UGF budget.

- 11. ASCAP Symphonic and Educational Licensing:** C14503 for licensing/copyright fees associated with music performances.

Fiscal Impact: \$6,524.98 included in the 2016/17 UGF budget.

- 12. National Student Clearinghouse:** C14516 for annual fee of student tracker services for Grossmont College.

Fiscal Impact: \$902.00 included in the 2016/17 UGF budget.

- 13. Facilities Planning and Consulting Services:** C14520 for consulting services for the District's Facilities Department.

Fiscal Impact: \$15,500.00 included in the 2016/17 UGF budget.

- 14. Chula Vista Electric Company:** C14521 for emergency repair services of electrical systems on both campuses.

Fiscal Impact: \$7,000.00 included in the 2016/17 UGF budget.

- 15. David C. Johnson Theatrical Lighting, Inc.:** C14523 for consulting services for the Districtwide Automated Lighting Control System Program (Wattstopper).

Fiscal Impact: \$3,000.00 included in the 2016/17 UGF budget.

- 16. Don Boomer Photography:** C14525 for professional photography/editing services related to the 3rd Annual East County Educational Alliance Summit.

Fiscal Impact: \$280.00 included in the 2016/17 UGF budget.

- 17. Di Donato Associates:** C14551 for architectural services related to the arrangement of hardscape elements in existing planter strips on both campuses.

Fiscal Impact: \$18,000.00 included in the 2016/17 Local Capital Project Funds budget.

- 18. Broadcast Music, Inc.:** C14556 for music copyright/licensing fees related to the Grossmont College radio station.

Fiscal Impact: \$5,852.99 included in the 2016/17 UGF budget.

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- 19. Micro Focus:** C14573 for upgrades to Acucobol software that supports Financial Aid and multiple administrative system environments.

Fiscal Impact: \$19,810.80 included in the 2016/17 UGF budget.

- 20. Vision Service Plan:** C12848.C for employee vision benefits plan.

Fiscal Impact: \$45,050.00 included in the 2016/17 UGF budget.

B. Grossmont College

- 1. Kaplan, Inc.:** C11994.C for electronic examinations/remediation access to prepare nursing students for the state board exams.

Fiscal Impact: \$18,989.00 included in the 2016/17 UGF budget.

- 2. City of El Cajon:** C13214.B for use of firearms range by the Administration of Justice department.

Fiscal Impact: \$750.00 included in the 2016/17 UGF budget.

- 3. Otis Elevator Company:** C14424 for preventive maintenance services to hydraulic elevator located in Drama Lab Building.

Fiscal Impact: \$5,256.64 included in the 2016/17 UGF budget.

- 4. Sunbelt Controls, Inc.:** C14470 for preventive maintenance services for the heating, ventilating and air conditioning (HVAC) system.

Fiscal Impact: \$5,280.00 included in the 2016/17 UGF budget.

- 5. Sunbelt Controls, Inc.:** C14471 for repair services for the heating, ventilating and air conditioning (HVAC) system.

Fiscal Impact: \$3,000.00 included in the 2016/17 UGF budget.

- 6. Sunbelt Rentals, Inc.:** C14476 for specialized equipment rental services for Maintenance and Grounds department.

Fiscal Impact: \$5,000.00 included in the 2016/17 UGF budget.

- 7. Trident Technologies, Inc.:** C14478 for water treatment services for chillers.

Fiscal Impact: \$30,275.15 included in the 2016/17 UGF budget.

- 8. Cottonwood Electric:** C14480 for repair services for cart used by Athletics department.

Fiscal Impact: \$1,000.00 included in the 2016/17 UGF budget.

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- 9. Matthew S. Calfin:** C14489 for professional development workshop services related to the Online Learning Initiative.

Fiscal Impact: \$250.00 included in the 2016/17 UGF budget.

- 10. Children's Choice Learning Connection, Inc.:** C14492 for child care services for CalWorks students.

Fiscal Impact: \$7,155.00 included in the 2016/17 Restricted CalWorks Child Care budget.

- 11. Aunty Lynn's Daycare Centers, Inc.:** C14493 for child care services for CalWorks students.

Fiscal Impact: \$4,960.00 included in the 2016/17 Restricted CalWorks Child Care budget.

- 12. Cindy Fowler Family Child Care:** C14494 for child care services for CalWorks students.

Fiscal Impact: \$5,006.00 included in the 2016/17 Restricted CalWorks Child Care budget.

- 13. Megan Kennel:** C14495 for child care services for CalWorks students.

Fiscal Impact: \$5,850.00 included in the 2016/17 Restricted CalWorks Child Care budget.

- 14. Next Generation Educational Center, Inc.:** C14496 for child care services for CalWorks students.

Fiscal Impact: \$9,441.00 included in the 2016/17 Restricted CalWorks Child Care budget.

- 15. Technology Unlimited, Inc.:** C14497 for maintenance of document scanners located in Admissions and Records department.

Fiscal Impact: \$2,975.00 included in the 2016/17 Restricted Veterans Education budget.

- 16. Lara Korke Family Child Care:** C14498 for child care services for CalWorks students.

Fiscal Impact: \$4,215.00 included in the 2016/17 Restricted CalWorks Child Care budget.

- 17. Tawnia Smith:** C14499 for child care services for CalWorks students.

Fiscal Impact: \$772.00 included in the 2016/17 Restricted CalWorks Child Care budget.

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- 18. Military Press:** C14501 for print advertising/promotion of Administration of Justice Program.

Fiscal Impact: \$2,700.00 included in the 2016/17 Restricted Student Equity budget.

- 19. Canon Solutions America, Inc.:** C14502 for maintenance for copier located in Admissions & Records department.

Fiscal Impact: \$157.54 included in the 2016/17 Restricted Admissions & Records budget.

- 20. Jackson and Blanc:** C14508 for repair services for the heating, ventilating and air conditioning (HVAC) system boiler equipment.

Fiscal Impact: \$2,000.00 included in the 2016/17 UGF budget.

- 21. TC Welding & Engineering, Inc.:** C14509 for on-site welding services.

Fiscal Impact: \$3,000.00 included in the 2016/17 UGF budget.

- 22. A.O. Reed & Company:** C14519 for plumbing and backflow services.

Fiscal Impact: \$10,000.00 included in the 2016/17 UGF budget.

- 23. Military Press:** C14524 for print advertising/promotion of Career Technical Education/Workforce Development Programs.

Fiscal Impact: \$4,500.00 included in the 2016/17 Restricted Student Equity budget.

- 24. Fairlane Cleaners:** C14526 for dry cleaning services of costumes for Theatre Arts department.

Fiscal Impact: \$1,000.00 included in the 2016/17 Restricted Drama Trust Fund budget.

- 25. Old Globe Theatre:** C14528 for rental of costumes and props for Theatre Arts department.

Fiscal Impact: \$1,000.00 included in the 2016/17 Restricted Drama Trust Fund budget.

- 26. Robert J. Bailey:** C14537 for football game clock management services.

Fiscal Impact: \$500.00 included in the 2016/17 UGF budget.

- 27. Michael L. McInnish:** C14538 for football play clock management services.

Fiscal Impact: \$500.00 included in the 2016/17 UGF budget.

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- 28. Barkshire Laser Leveling, Inc.:** C14540 for baseball/softball field laser leveling services.
- Fiscal Impact: \$4,800.00 included in the 2016/17 UGF budget.
- 29. American Fence Company, Inc.:** C14541 for chain link fence installation services.
- Fiscal Impact: \$1,991.00 included in the 2016/17 Local Capital Project Funds budget.
- 30. WonDoor Corporation:** C14542 for preventive maintenance service for fire doors located in Digital Arts/Student Center Buildings.
- Fiscal Impact: \$1,390.00 included in the 2016/17 UGF budget.
- 31. WonDoor Corporation:** C14543 for repair service for fire doors located in Digital Arts/Student Center Buildings.
- Fiscal Impact: \$750.00 included in the 2016/17 UGF budget.
- 32. Sharp Business Systems:** C14548 for maintenance/copy overage of copier located in Facilities Department.
- Fiscal Impact: \$705.25 included in the 2016/17 UGF budget.
- 33. Brigham Young University:** C14550 for ballroom dance workshop and performance services.
- Fiscal Impact: \$1,000.00 included in the 2016/17 UGF budget.
- 34. Canon Solutions America, Inc.:** C14552 for maintenance of copier located in Admissions & Records Department.
- Fiscal Impact: \$325.50 included in the 2016/17 UGF budget.
- 35. Southwest Entrances, Inc.:** C14557 for repair services to automatic, manual swing and slide doors.
- Fiscal Impact: \$3,000.00 included in the 2016/17 UGF budget.
- 36. Sharp Business Systems:** C14558 for maintenance of copier located in the Extended Opportunity Programs department.
- Fiscal Impact: \$1,163.56 included in the 2016/17 Restricted Extended Opportunity Programs and Services (EOPS) budget.
- 37. Cable Pipe and Leak Detection, Inc.:** C14560 for leak detection services on campus.
- Fiscal Impact: \$2,000.00 included in the 2016/17 UGF budget.

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- 38. Mission Trails Regional Park Foundation:** C14566 for facility room rental fees for Counseling Department training.

Fiscal Impact: \$75.00 included in the 2016/17 UGF budget.

- 39. Matthew S. Calfin:** C14572 for online course instruction related to the Online Teaching and Learning Initiative.

Fiscal Impact: \$2,000.00 included in the 2016/17 Restricted Student Equity budget.

- 40. Mission Trails Regional Park Foundation:** C14575 for facility room rental fees for Planning/Institutional Effectiveness Department retreat.

Fiscal Impact: \$25.00 included in the 2016/17 Restricted Student Equity budget.

C. Cuyamaca College

- 1. CareerAmerica, LLC:** C13151.B for annual subscription service to Financial Aid TV.

Fiscal Impact: \$11,000.00 included in the 2016/17 Restricted Financial Aid budget.

- 2. Otis Elevator Company:** C14425 for preventive maintenance of hydraulic elevator located in the Learning Resource Center.

Fiscal Impact: \$4,024.14 included in the 2016/17 UGF budget.

- 3. Sunbelt Rentals, Inc.:** C14477 for specialized equipment rental services for Facilities department.

Fiscal Impact: \$2,500.00 included in the 2016/17 UGF budget.

- 4. Trident Technologies, Inc.:** C14479 for water treatment services for chillers.

Fiscal Impact: \$15,443.67 included in the 2016/17 UGF budget.

- 5. Affordable Grease Plumbing:** C14504 for kitchen grease trap pumping services.

Fiscal Impact: \$900.00 included in the 2016/17 UGF budget.

- 6. Barrett Engineered Pumps, Inc.:** C14505 for pump repair services.

Fiscal Impact: \$3,000.00 included in the 2016/17 UGF budget.

- 7. Jackson and Blanc:** C14506 for mechanical equipment repair services to heating, ventilating and air conditioning (HVAC) system.

Fiscal Impact: \$2,000.00 included in the 2016/17 UGF budget.

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- 8. TC Welding & Engineering, Inc.:** C14510 for on-site welding services.

Fiscal Impact: \$1,500.00 included in the 2016/17 UGF budget.
- 9. House of Automation, Inc.:** C14511 for repair services to motorized vehicle gate located in the Automotive Technology department.

Fiscal Impact: \$3,500.00 included in the 2016/17 UGF budget.
- 10. Vinyard Doors, Inc.:** C14512 for repair services for roll-up doors.

Fiscal Impact: \$2,000.00 included in the 2016/17 UGF budget.
- 11. Countywide Mechanical Systems, Inc.:** C14513 for repair services for heating, ventilating and air conditioning (HVAC) equipment.

Fiscal Impact: \$2,000.00 included in the 2016/17 UGF budget.
- 12. Cable Pipe & Leak Detection, Inc.:** C14514 for leak detection/sewer inspection services.

Fiscal Impact: \$1,500.00 included in the 2016/17 UGF budget.
- 13. Bee Best Bee Removal, Inc.:** C14517 for pest control services.

Fiscal Impact: \$500.00 included in the 2016/17 UGF budget.
- 14. Bob's Crane Service, Inc.:** C14518 for crane and lift rental services.

Fiscal Impact: \$2,000.00 included in the 2016/17 UGF budget.
- 15. Southwestern College:** C14539 for Mariachi music performance during the Latino Heritage Month Celebration.

Fiscal Impact: \$400.00 included in the 2016/17 UGF budget.
- 16. Jan Elizabeth Estrellado:** C14544 for workshop facilitation services related to Diversity Dialogue.

Fiscal Impact: \$250.00 included in the 2016/17 Restricted Student Equity budget.
- 17. Constant Contact:** C14546 for email marketing services promoting Ornamental Horticulture department.

Fiscal Impact: \$966.00 included in the 2016/17 UGF budget.
- 18. Universal Waste Disposal Company:** C14547 for universal waste disposal services.

Fiscal Impact: \$500.00 included in the 2016/17 UGF budget.

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19. Temperature Design Energy Systems: C14549 for repair services for the heating, ventilating and air conditioning (HVAC) refrigeration equipment.

Fiscal Impact: \$3,000.00 included in the 2016/17 UGF budget.

20. Asbury Environmental Services: C14451 for universal waste disposal services.

Fiscal Impact: \$2,500.00 included in the 2016/17 UGF budget.

21. Johnson Controls, Inc.: C14554 for power module diagnostics services for chiller.

Fiscal Impact: \$340.00 included in the 2016/17 UGF budget.

22. Abigail L. Allen: C14555 for event coordinator services for Botanical Society.

Fiscal Impact: \$4,500.00 included in the 2016/17 UGF budget.

23. Sharp Business Systems: C14559 for maintenance of copier located in Student Affairs/Outreach department.

Fiscal Impact: \$772.81 included in the 2016/17 UGF budget.

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II. EXPENDITURE AGREEMENTS/PUBLIC WORKS PROJECTS CHANGE ORDERS

1.	DISTRICT SERVICES – AUXILIARY MODULAR BUILDING	
	B16.009 – DRV Modular Contractors, Inc.	
	Change Order #1: Credit for Unused Allowance Funds	(\$5,674.00)
	Contract Fiscal	Original Contract: \$294,156.00
	Impact.	Change Order #1: (\$5,674.00)
		Total Construction Contract to date: <u>\$288,482.00</u>
	This project was funded by Proposition "V" Bond 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

1. **Banner Bank:** C14577 for escrow agreement for Cuyamaca College Track Enhancements Project.

B. Grossmont College

1. **Teri, Inc.:** C14570 to provide clinical education and supervision for Occupational Therapy Assistant students.

2. **Providence Group, Inc.:** C14482 to provide clinical education and supervision for Occupational Therapy Assistant students.

3. **Easter Seals Southern California:** C14486 to provide clinical education and supervision for Occupational Therapy Assistant students.

C. Cuyamaca College

1. **University of Redlands:** C14488 to promote programs and recruit students by offering tuition discounts for direct transfers.