

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
January 17, 2017**

I. EXPENDITURE AGREEMENTS

A. District

- 1. San Diego County Sheriff's Department:** C12155.C for law enforcement services for the District.

Fiscal Impact: \$1,269,770.00 included in the 2016/17 UGF budget.
- 2. Johnson Consulting Engineers, Inc.:** C12554 Amendment #3 for additional funds for engineering services related to the Grossmont College Proposition V Infrastructure Assessment Phase II Project. Total contract is now \$80,100.

Fiscal Impact: \$15,000.00 included in the 2016/17 Prop "V" Bond Funds budget.
- 3. Harley Ellis Devereaux:** C13225 Amendment #5 for additional funds for architectural services related to the Cuyamaca College Phase 1 Exercise Science Building D Renovation. Total contract is now \$128,507.52.

Fiscal Impact: \$5,000.00 included in the 2016/17 Prop "V" Bond Funds budget.
- 4. Ninyo and Moore:** C13442 Amendment #6 for additional funds for material testing and inspection services related to the Cuyamaca College Upgrade Electrical Panel (12kV) Project. Total contract is now \$81,855.

Fiscal Impact: \$2,299.00 included in the 2016/17 Prop "V" Bond Funds budget.
- 5. Rick Engineering Company:** C13524 Amendment #3 for additional funds for professional civil engineering services related to the Cuyamaca College Phase I Track and Field Improvement Project. Total contract is now \$176,840.

Fiscal Impact: \$10,000.00 included in the 2016/17 Prop "V" Bond Funds budget.
- 6. Schwartz, Hyde, Sullivan LLP:** C14262 Amendment #1 for additional funds for legal services for the District. Total contract is now \$60,000.

Fiscal Impact: \$30,000 included in the 2016/17 UGF budget.
- 7. iHeart Media:** C14612 for email advertising services promoting fall 2016 Enrollment.

Fiscal Impact: \$3,200.00 included in the 2016/17 UGF budget.
- 8. Oracle America, Inc.:** C14635 for Primavera/Oracle Cost Controls Cloud Service software licenses.

Fiscal Impact: \$60,021.00 included in the 2016/17 Prop "V" Bond Funds budget.

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9. **Atkinson, Andelson, Loya, Ruud & Romo:** C14638 for legal services regarding AB288 compliance and dual enrollment issues.

Fiscal Impact: \$15,000.00 included in the 2016/17 UGF budget.

B. Grossmont College

1. **Puretec Industrial Water:** C14292 Amendment #1 for additional funds for servicing of reverse osmosis tank system located in Bldg. 30 Science Lab. Total contract is now \$9,600.

Fiscal Impact: \$600.00 included in the 2016/17 UGF budget.

2. **JLP Equipment Specialist, Inc.:** C14390 Amendment #1 for additional funds for repair services of ground maintenance equipment. Total contract is now \$6,000.

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

3. **Green Guard Services, Inc.:** C14592 for kitchen hood cleaning services.

Fiscal Impact: \$8,991.00 included in the 2016/17 Restricted Food Services budget.

4. **Von Hoffman Entertainment:** C14606 for professional stage lighting design, programming and board operation services related to dance concert performances of "Breaking Boundaries".

Fiscal Impact: \$2,175.00 included in the 2016/17 Restricted Dance Trust Funds budget.

5. **Wadhams Construction:** C14607 for construction of a walking path at the Nature Reserve.

Fiscal Impact: \$2,970.00 included in the 2016/17 UGF budget.

6. **Wadhams Construction:** C14608 for construction/installation services of steel posts in upper softball field.

Fiscal Impact: \$2,577.00 included in the 2016/17 Local Capital Project Funds budget.

7. **KyJay LLC:** C14609 for keynote presentation/follow-up services related to the ACE Experiential Learning Institute (FELI) Workshop.

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

8. **Fordyce Construction, Inc.:** C14614 for exterior ceramic inlayed logo cleaning and non-slip coating services.

Fiscal Impact: \$9,400.00 included in the 2016/17 UGF budget.

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- 9. Concrete Coating Specialists, Inc.:** C14616 for pool deck repair services.

Fiscal Impact: \$14,660.00 included in the 2016/17 UGF budget.

- 10. Spotify USA, Inc.:** C14617 for audio/display advertising services to promote enrollment to non-traditional students.

Fiscal Impact: \$25,000.00 included in the 2016/17 Restricted Student Equity Funds budget.

- 11. Vinyard Doors, Inc.:** C14619 for door repair and certification services of fire rated doors.

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

- 12. Anton's Service, Inc.:** C14620 for weed abatement and tree removal services.

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

- 13. Indoor Air Professionals:** C14621 for fume hood testing and service.

Fiscal Impact: \$2,400.00 included in the 2016/17 UGF budget.

- 14. Tanis King Starck:** C14622 for facilitation services related to "Multicultural Conversations: Beyond the Check Box" workshops.

Fiscal Impact: \$1,200.00 included in the 2016/17 UGF budget.

- 15. iHeart Media:** C14623 for radio advertising services promoting spring 2017 Enrollment.

Fiscal Impact: \$20,154.00 included in the 2016/17 Restricted Student Equity Funds budget.

- 16. James Marshall Consulting, Inc.:** C14625 for consulting services related to the Professional Development Follow-up Evaluation Project.

Fiscal Impact: \$27,980.00 included in the 2016/17 Restricted Student Equity Funds budget.

- 17. Elizabeth Ramirez:** C14626 for multimedia cultural performance of "Native American Story and Song".

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

- 18. Krossover Intelligence, Inc.:** C14628 for women's basketball game breakdown services.

Fiscal Impact: \$1,799.00 included in the 2016/17 Restricted Athletics Trust Fund budget.

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- 19. Blackboard:** C14632 for renewal of network/helpdesk support system.
Fiscal Impact: \$40,411.80 included in the 2016/17 UGF budget.
- 20. Di Donato Associates:** C14633 for professional architectural services related to the relocation of the Building 22B Trailer Project.
Fiscal Impact: \$30,050.00 included in the 2016/17 Local Capital Project Funds budget.
- 21. Arabesque Media, Inc.:** C14634 for online and print advertising of the American Collegiate English (ACE) Program.
Fiscal Impact: \$950.00 included in the 2016/17 Restricted ACE budget.
- 22. Grossmont Union High School District:** C14636 for facility rental of pool for Men's Water Polo team practices.
Fiscal Impact: \$2,300.00 included in the 2016/17 UGF budget.
- 23. Nola Madelyn Butler Byrd:** C14640 for guest panelist services related to discussions concerning El Cajon shooting.
Fiscal Impact: \$300.00 included in the 2016/17 Restricted Student Equity Funds budget.
- 24. Cabrillo Community College District:** C14641 for a 5-day ACE Experiential Learning Institute (FELI) Workshop.
Fiscal Impact: \$22,243.00 included in the 2016/17 Restricted Student Equity Funds budget.
- 25. Manny Cepeda Orchestra:** C14647 for professional music performance during the Fall Preview 2016.
Fiscal Impact: \$600.00 included in the 2016/17 Restricted Student Equity Funds budget.

C. Cuyamaca College

- 1. Forestat Consulting Group, LLC:** C14611 for consulting services related to the Basic Skills Student Outcomes Transformation (BSSOT) Grant Project.
Fiscal Impact: \$46,750.00 included in the 2016/17 Restricted Basic Skills budget.
- 2. Ramona Munsell & Associates Consulting, Inc.:** C14618 for consulting services related to the management of grant programs.
Fiscal Impact: \$71,393.00 included in the 2016/17 UGF budget.

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- 3. SK Upholstery:** C14624 for professional furniture upholstery services.
Fiscal Impact: \$7,889.08 included in the 2016/17 UGF budget.
- 4. Carrier Corporation:** C14629 for Chiller Power Module replacement services.
Fiscal Impact: \$36,053.75 included in the 2016/17 Prop "V" Bond Funds budget.
- 5. CPP, Inc.:** C14637 for certification training for faculty members on the Myers-Briggs Personality Assessment Indicator.
Fiscal Impact: \$20,887.68 included in the 2016/17 UGF and Restricted Student Equity Funds budgets.

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II. EXPENDITURE AGREEMENTS/PUBLIC WORKS PROJECTS CHANGE ORDERS

1. **GROSSMONT COLLEGE – 12KV MAIN SERVICE REPLACEMENT**
B16.011 – Baker Electric, Inc.
Change Order #1: Excavation, Encasement and Backfill \$4,455.00

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|-----------------|--------------------------------------|-----------------------|
| Contract Fiscal | Original Contract: | \$1,863,313.00 |
| Impact. | No Previously Ratified Change Orders | \$0.00 |
| | Change Order #1: | \$4,455.00 |
| | Total Construction Contract to date | <u>\$1,867,768.00</u> |

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

2. **CUYAMACA COLLEGE – REPLACE CDC ROOF**
B16.016 – Chambers, Inc. DBA Roof Construction
Change Order #1: Credit for Unused Allowance (\$15,333.00)

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|-----------------|--------------------------------------|---------------------|
| Contract Fiscal | Original Contract: | \$153,333.00 |
| Impact. | No Previously Ratified Change Orders | \$0.00 |
| | Change Order #1: | (\$15,333.00) |
| | Total Construction Contract to date | <u>\$138,000.00</u> |

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

3. **CUYAMACA COLLEGE – PHASE I TRACK ENHANCEMENTS**
B16.015 – PK Mechanical Systems, Inc.
Change Order #1: Various Unforeseen Conditions \$171,365.00

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|-----------------|--------------------------------------|-----------------------|
| Contract Fiscal | Original Contract: | \$1,150,000.00 |
| Impact. | No Previously Ratified Change Orders | \$0.00 |
| | Change Order #1: | \$171,365.00 |
| | Total Construction Contract to date | <u>\$1,321,365.00</u> |

Project is funded by Proposition V Funds. Project is within budget.

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III. INCOME AGREEMENTS

A. District

None

B. Grossmont College

Vista La Mesa Academy: C14507 for two off-site stage performances of "BLUE" as part of the Grossmont College Theatre Arts Fall 2016 Tour.

C. Cuyamaca College

Grad Images: C14648 for student access to professional commencement photography services.

IV. COOPERATIVE/INCOME AGREEMENTS

V. COOPERATIVE AGREEMENTS

A. District

CNECT: C14610 for group purchasing agreement to provide substantial savings on products and services.

B. Grossmont College

Innovative Educators: C14627 for hosting of on-demand, interactive, webinar/workshops/video subscriptions to StudentLingo and TutorLingo.

C. Cuyamaca College

None