

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
April 18, 2017**

I. EXPENDITURE AGREEMENTS

A. District

1. **Liebert Cassidy Whitmore:** C12015.D Amendment #1 for additional funds for legal services pertaining to employment and school law matters. Total contract is now \$200,000.

Fiscal Impact: \$100,000.00 included in the 2016/17 UGF budget.

2. **Sierra-Cedar, Inc.:** C12903 Amendment #9 for additional funds to extend professional service date for Workday implementation. Total contract is now \$4,709,280.

Fiscal Impact: \$177,720.00 included in the 2016/17 Prop "V" Bond Funds budget.

3. **Blue Coast Consulting:** C13437 Amendment #23 for additional funds for project inspection services related to the Grossmont College Main Chiller Addition project. Total contract is now \$398,822.

Fiscal Impact: \$8,640.00 included in the 2016/17 Prop "V" Bond Funds budget.

4. **MTGL, Inc.:** C13455 Amendment #2 for additional funds for material testing and inspection services related to the Grossmont College Main Chiller Addition project. Total contract is now \$69,280.

Fiscal Impact: \$39,474.00 included in the 2016/17 Prop "V" Bond Funds budget.

5. **Leighton Consulting, Inc.:** C13530 Amendment #3 for additional funds for geotechnical investigation services related to the Cuyamaca College Track Enhancement project. Total contract is now \$16,172.

Fiscal Impact: \$2,822.00 included in the 2016/17 Prop "V" Bond Funds budget.

6. **American Fidelity Administrative Service LLC:** C13652.A Amendment #1 for additional funds for time/eligibility tracking and employer reporting services. Total contract is now \$40,000.

Fiscal Impact: \$20,000.00 included in the 2016/17 UGF budget.

7. **Atkinson, Andelson, Loya, Ruud & Romo:** C14106 Amendment #1 for additional funds for legal services related to Project Labor Agreement (PLA). Total contract is now \$45,000.

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

8. **Gensler:** C14224 Amendment #3 for additional funds for services related to the 2016 Facilities Master Plan Refresh. Total contract is now \$77,209.

Fiscal Impact: \$209.00 included in the 2016/17 UGF budget.

9. **Schwartz Hyde Sullivan LLP:** C14262 Amendment #2 for additional funds for general legal services. Total contract is now \$110,000.

Fiscal Impact: \$50,000.00 included in the 2016/17 UGF budget.

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- 10. Cupid's Catering:** SC000068 for catering services during Classified Professional Development Day.

Fiscal Impact: \$4,059.00 included in the 2016/17 UGF budget.

- 11. CommVault:** SC000083 for renewal of CommVault system backup software.

Fiscal Impact: \$12,528.66 included in the 2016/17 UGF budget.

- 12. Solarwinds, Inc.:** SC000084 for maintenance of Kiwi Syslog Server.

Fiscal Impact: \$106.00 included in the 2016/17 UGF budget.

B. Grossmont College

- 1. LPA, Inc.:** C13111 Amendment #9 for additional funds for architectural services related to the Grossmont College Interim Swing Space Phases 1 - 3 project. Total contract is now \$3,493,062.

Fiscal Impact: \$120,800.00 included in the 2016/17 Prop "V" Bond Funds budget.

- 2. Jackson and Blanc:** C14050 for preventive maintenance services for the Heating, Ventilating and Air Conditioning (HVAC) boiler equipment.

Fiscal Impact: \$15,080.00 included in the 2016/17 UGF budget.

- 3. California Comfort Systems USA, Inc.:** C14331 Amendment #1 for additional funds for repair services to Heating, Ventilating and Air Conditioning (HVAC) equipment. Total contract is now \$13,000.

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

- 4. Grossmont Union High School District:** C14500 Amendment #1 for additional funds for services supporting the Grossmont Middle College High School. Total contract is now \$101,308.

Fiscal Impact: \$9,616.00 included in the 2016/17 Restricted Middle College High School budget.

- 5. Weatherproofing Technologies, Inc.:** SC000011 Amendment #1 for additional funds for roof repairs. Total contract is now \$14,500.

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

- 6. The Salvation Army Ray and Joan Kroc Corps Community Center:** SC000012 for facility rental of community center swimming pool.

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

- 7. Jesus D. Mendez Carbajal:** SC000044 for presentation services related to the Extended Opportunity Programs and Services (EOPS) workshop.

Fiscal Impact: \$300.00 included in the 2016/17 Restricted EOPS budget.

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- 8. Dramatists Play Service:** SC000045 for licensing fees related to the Drama Department's production of Sherlock Holmes.

Fiscal Impact: \$800.00 included in the 2016/17 Restricted Drama Trust Funds budget.
- 9. Thermo Electron North America LLC:** SC000048 for maintenance contract for spectrometer and gas chromatographer located in Chemistry Department.

Fiscal Impact: \$8,378.00 included in the 2016/17 UGF budget.
- 10. Ana A. Ramundo:** SC000049 for professional workshop services related to the Mental Health Climate Study Focus Group.

Fiscal Impact: \$5,000.00 included in the 2016/17 UGF budget.
- 11. Matthew S. Calfin:** SC000051 for online course instruction for faculty in support of the Online Teaching and Learning Initiative.

Fiscal Impact: \$2,000.00 included in the 2016/17 UGF budget.
- 12. Minds-I, Inc.:** SC000055 for drone robotics certification workshop.

Fiscal Impact: \$3,000.00 included in the 2016/17 Restricted Career Technical Education budget.
- 13. A-B-CPR and First Aid of San Diego:** SC000056 for CPR/AED and First Aid Training workshop.

Fiscal Impact: \$1,470.00 included in the 2016/17 Restricted EOPS budget.
- 14. Intisar Abdullah:** SC000058 for child care services for CalWorks students.

Fiscal Impact: \$10,591.00 included in the 2016/17 Restricted CalWorks Child Care budget.
- 15. Francis Rafah:** SC000061 for child care services for CalWorks students.

Fiscal Impact: \$8,823.00 included in the 2016/17 Restricted CalWorks Child Care budget.
- 16. Pozos Creative Communications:** SC000065 for graphic design and production services.

Fiscal Impact: \$8,500.00 included in the 2016/17 Restricted Student Success and Support Programs budget.
- 17. Joseph L. Castle:** SC000066 for on-campus bronze sculpture exhibition.

Fiscal Impact: \$1,500.00 included in the 2016/17 UGF budget.
- 18. Marlin O. Briscoe:** SC000079 for guest speaker presentation services during Black History Month.

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

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C. Cuyamaca College

- 1. Universal Waste Disposal Company:** C14547 Amendment #1 for additional funds for waste disposal services. Total contract is now \$1,500.

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

- 2. Tanis King Starck:** SC000038 for professional development training/workshop services.

Fiscal Impact: \$5,494.00 included in the 2016/17 Restricted Student Equity Funds budget.

- 3. ECaptions:** SC000043 for real-time translation captioning services for deaf and hearing impaired students.

Fiscal Impact: \$12,500.00 included in the 2016/17 UGF budget.

- 4. Link Systems International, Inc.:** SC000046 for online tutoring services.

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

- 5. Opus Inspection, Inc.:** SC000047 for equipment rental of automotive emissions inspection unit.

Fiscal Impact: \$1,440.54 included in the 2016/17 Local Capital Project Funds budget.

- 6. Amis Automotive:** SC000054 for removal/installation of automotive service equipment.

Fiscal Impact: \$2,236.63 included in the 2016/17 Local Capital Project Funds budget.

- 7. Idibri Consulting, LP:** SC000057 for consulting services for audio/visual system design upgrade.

Fiscal Impact: \$8,250.00 included in the 2016/17 UGF budget.

- 8. American Culture and Education Program, Inc.:** SC000059 for development of marketing materials targeting International Students.

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

- 9. The RP Group, Inc.:** SC000060 for administration of focus groups.

Fiscal Impact: \$40,460.00 included in the 2016/17 Restricted Student Equity budget.

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- 10. Tanis King Starck:** SC000062 for professional development training services.

Fiscal Impact: \$5,200.00 included in the 2016/17 Restricted Professional Development budget.

- 11. American Medical Response:** SC000063 for basic life support services during the 3rd Annual Powwow.

Fiscal Impact: \$409.50 included in the 2016/17 Restricted Student Equity budget.

- 12. El Cajon Print & Class A Trophies:** SC000067 for brick engraving and lettering services.

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

- 13. Printer Repair Depot:** SC000069 for repair services to printer located in Biology department.

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

- 14. Craig E. Stone:** SC000071 for audio equipment rental services during the 3rd Annual Powwow.

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

- 15. Phillip Hale:** SC000072 for professional music performance services during the 3rd Annual Powwow.

Fiscal Impact: \$600.00 included in the 2016/17 Restricted Student Equity budget.

- 16. Richard DeCrane:** SC000075 for professional dance performance services during the 3rd Annual Powwow.

Fiscal Impact: \$300.00 included in the 2016/17 Restricted Student Equity budget.

- 17. Skye McMichael:** SC000077 for arena director services during the 3rd Annual Powwow.

Fiscal Impact: \$300.00 included in the 2016/17 Restricted Student Equity budget.

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II. EXPENDITURE AGREEMENTS/PUBLIC WORKS PROJECTS CHANGE ORDERS

1.	DISTRICTWIDE ENERGY CONSERVATION MEASURES YEAR 3	
	B16.010 – Grahovac Construction Co., Inc.	
	Credit Change Order #1: Unused Allowance Funds,	(\$110,192.00)
	Light & Ballast Items, and Dimmer Switch Items	
	Contract Fiscal	Original Contract: \$1,241,445.00
	Impact.	Previously Ratified Change Orders 0.00
		Change Order #1: (\$110,192.00)
		Total Construction Contract to date: <u>\$1,131,253.00</u>

This project will be funded by State Prop"39" Energy Funds, SDGE Rebates, and 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
None.
- B. Grossmont College
None.
- C. Cuyamaca College
None.