

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
June 20, 2017**

I. EXPENDITURE AGREEMENTS

A. District

- 1. Group Delta Consultants, Inc.:** C13529 Amendment #3 for additional funds for Geotechnical Investigation Services related to Grossmont College Arts & Communication Complex – Phase I Teaching & Performance Theater Project. Total contract is now \$94,991.

Fiscal Impact: \$71,991.00 included in the 2016/17 Prop “V” Bond Funds budget.
- 2. Universal Waste Disposal Company:** SC000088 Amendment #1 for additional funds for disposal services of scrap electrical materials. Total contract is now \$4,550.

Fiscal Impact: \$850.00 included in the 2016/17 UGF budget.
- 3. Golden Star Technology, Inc.:** SC000145 for service of conference room teleconferencing equipment.

Fiscal Impact: \$2,350.00 included in the 2016/17 UGF budget.
- 4. Gensler:** SC000148 for District Office Building design services.

Fiscal Impact: \$55,000.00 included in the 2016/17 Prop “V” Bond Funds budget.
- 5. The Daily Aztec:** SC000151 for print advertising services related to Summer 2017 enrollment.

Fiscal Impact: \$550.00 included in the 2016/17 UGF budget.
- 6. Wadhams Construction:** SC000158 for carpet installation and painting services in District Facilities Building 83.

Fiscal Impact: \$9,831.00 included in the 2016/17 UGF budget.
- 7. Activestate Software, Inc.:** SC000164 for software upgrades and support for ActivePerl Pro Studio software.

Fiscal Impact: \$222.00 included in the 2016/17 UGF budget.
- 8. Sehi Computer Products:** SC000167 for service support/licensing of Transition All-Inc software.

Fiscal Impact: \$230.00 included in the 2016/17 Prop “V” Bond Funds budget.
- 9. Get Inclusive, Inc.:** SC000173 for diversity/inclusion online training courses for the District.

Fiscal Impact: \$13,600.00 included in the 2016/17 UGF budget.
- 10. Critical Mention, Inc.:** SC000174 for media monitoring services.

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

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- 11. Charles F. Neuman:** SC000176 for production of promotional videos.
Fiscal Impact: \$350.00 included in the 2016/17 UGF budget.
- 12. Dell Computer Corporation:** SC000179 for VMWARE/VSPHERE product support/software/maintenance.
Fiscal Impact: \$5,702.58 included in the 2016/17 UGF budget.
- 13. City of El Cajon:** SC000184 for facility rental for offsite District Services Strategic Planning Meeting.
Fiscal Impact: \$449.00 included in the 2016/17 UGF budget.

B. Grossmont College

- 1. Kaplan, Inc.:** C11994.C Amendment #1 for additional funds for electronic testing program to prepare students enrolled in RN programs for the state board exams. Total contract is now \$35,989.
Fiscal Impact: \$17,000.00 included in the 2016/17 UGF budget.
- 2. Phoenix Group Information Systems:** C12438.C Amendment #1 for additional funds for processing services for parking citations. Total contract is now \$43,000.
Fiscal Impact: \$7,000.00 included in the 2016/17 Restricted Parking budget.
- 3. Knorr Systems, Inc.:** C14435 Amendment #1 for additional funds for pool repair services. Total contract is now \$3,263.00.
Fiscal Impact: \$2,263.00 included in the 2016/17 UGF budget.
- 4. A.O. Reed and Company:** C14519 Amendment #1 for additional funds for plumbing and backflow services. Total contract is now \$14,900.
Fiscal Impact: \$4,900.00 included in the 2016/17 UGF budget.
- 5. Southwest Entrances, Inc.:** C14557 Amendment #1 for additional funds for manual and automatic door repair services. Total contract is now \$4,000.
Fiscal Impact: \$1,000.00 included in the 2016/17 UGF budget.
- 6. Nasseer Aljari:** C14650 Amendment #2 for additional funds for child care services for CalWORKs students. Total contract is now \$24,964.
Fiscal Impact: \$80.00 included in the 2016/17 Restricted CalWORKs budget.
- 7. Children's Choice Learning Connection, Inc.:** SC000103 Amendment #1 for additional funds for child care services for CalWORKs students. Total contract is now \$4,331.
Fiscal Impact: \$235.00 included in the 2016/17 Restricted CalWORKs budget.
- 8. A.O. Reed and Company:** SC000141 for repair services to backflow device located near Athletic Field.
Fiscal Impact: \$1,100.00 included in the 2016/17 UGF budget.

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- 9. Allen Di Donato:** SC000144 for architectural services for interior remodel and renovations to the north end of Building 32A.
- Fiscal Impact: \$14,100.00 included in the 2016/17 Restricted Head Start budget.
- 10. Gill Sotu:** SC000146 for poetry and music performance services during the 2017 Literary Arts Festival.
- Fiscal Impact: \$1,500.00 included in the 2016/17 UGF budget.
- 11. San Diego Winds:** SC000147 for Concert Band conductor services.
- Fiscal Impact: \$300.00 included in the 2016/17 Restricted Music Trust Fund.
- 12. CDW Government, Inc.:** SC000157 for Hewlett Packard plotter hardware support.
- Fiscal Impact: \$556.00 included in the 2016/17 Restricted Block Grant budget.
- 13. Wadhams Construction:** SC000160 for safety yellow striping services.
- Fiscal Impact: \$2,790.00 included in the 2016/17 UGF budget.
- 14. Isaiah Phan:** SC000161 for floral arrangement services for the 2017 commencement ceremony.
- Fiscal Impact: \$500.00 included in the 2016/17 Restricted President's Trust Fund.
- 15. OCLC.:** SC000170 for cataloging and metadata resource sharing subscription services.
- Fiscal Impact: \$3,000.00 included in the 2016/17 UGF budget.
- 16. International Clinical Educators:** SC000172 for online access to occupational therapy video library.
- Fiscal Impact: \$598.00 included in the 2016/17 UGF budget.
- 17. Wolters Kluwer Health, Inc.:** SC000175 for software license renewal of virtual simulation online learning site.
- Fiscal Impact: \$999.50 included in the 2016/17 Restricted Growth & Retention budget.
- 18. Grossmont Union High School District:** SC000178 for rental of pool for men's water polo.
- Fiscal Impact: \$1,600.00 included in the 2016/17 UGF budget.
- 19. Cottonwood Electric Cart Service, Inc.:** SC000180 for electric cart repair services and parts.
- Fiscal Impact: \$2,113.57 included in the 2016/17 Restricted Health Services budget.
- 20. The East County Californian:** SC000182 for print advertising services promoting creative and performing arts.
- Fiscal Impact: \$224.00 included in the 2016/17 UGF budget.

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- 21. Sports Boosters, Inc.:** SC000183 for print advertising services promoting athletic scholarship programs.

Fiscal Impact: \$299.00 included in the 2016/17 UGF budget.

C. Cuyamaca College

- 1. Certified Language Interpreting Professionals, Inc.:** C14296 Amendment #3 for additional funds for American Sign Language (ASL) interpreting services. Total contract is now \$42,500.

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

- 2. Thyssen Krupp Elevator:** C14346 amendment #1 for additional funds for repair services for elevators and wheelchair lifts. Total contract is now \$2,400.

Fiscal Impact: \$1,500.00 included in the 2016/17 UGF budget.

- 3. BJ'S Rentals:** SC000086 for equipment rental services for the Facilities department.

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

- 4. Jacob Kevari:** SC000143 for comprehensive data reports and development services for Career and Technical Education (CTE) programs.

Fiscal Impact: \$14,500.00 included in the 2016/17 Restricted Career Technical Education budget.

- 5. Freedom Scientific BLV Group LLC:** SC000152 for software license renewal of computer screen reader program for visually impaired users.

Fiscal Impact: \$1,600.00 included in the 2016/17 Restricted Disabled Student and Program Services budget.

- 6. Freedom Scientific BLV Group LLC:** SC000153 for software license renewal of text magnification reader for visually impaired users.

Fiscal Impact: \$1,800.00 included in the 2016/17 Restricted Disabled Student and Program Services budget.

- 7. Applied Computer Systems, Inc.:** SC000154 for software license renewal of NetSupport classroom instruction/monitoring management program.

Fiscal Impact: \$159.10 included in the 2016/17 Restricted Block Grant budget.

- 8. Applied Computer Systems, Inc.:** SC000155 for additional software licenses for NetSupport.

Fiscal Impact: \$2,394.24 included in the 2016/17 Restricted Block Grant budget.

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- 9. Design Science, Inc.:** SC000156 for software license renewal of MathType 6.9 equation editor program.

Fiscal Impact: \$74.00 included in the 2016/17 Restricted Disabled Student and Program Services budget.

- 10. Jason Ogbeide:** SC000159 for professional dance performance services during Black History Month Celebration.

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

- 11. ABM Onsite Services West, Inc.:** SC000162 for parking services during the Cuyamaca College Botanical Society Scholarship Banquet.

Fiscal Impact: \$900.00 included in the 2016/17 Restricted Associated Students of Cuyamaca College Trust Funds.

- 12. Jasmine Creek Florist:** SC000163 for floral arrangement services for the 2017 commencement ceremony.

Fiscal Impact: \$315.55 included in the 2016/17 Restricted Bookstore Commissions Funds.

- 13. Perfect Interview LLC:** SC000165 for software license renewal of online interactive program helping students prepare for employment interviews.

Fiscal Impact: \$200.00 included in the 2016/17 Restricted CalWORKs budget.

- 14. GradGuru:** SC000166 for license renewal of mobile application providing messaging and communication service to students.

Fiscal Impact: \$6,799.00 included in the 2016/17 Restricted Student Success and Support Program budget.

- 15. Microsoft Corporation:** SC000168 for license renewal of Microsoft Imagine software.

Fiscal Impact: \$799.00 included in the 2016/17 UGF budget.

- 16. Xerox Corporation:** SC000169 for maintenance of copier located in the F Building.

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

- 17. Sigmanet, Inc.:** SC000171 for support services and updates to NetLab software.

Fiscal Impact: \$2,995.00 included in the 2016/17 Restricted Workforce budget.

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- 18. Classic Party Rentals:** SC000177 for rental of item for the 2017 commencement ceremony.

Fiscal Impact: \$7,801.51 included in the 2016/17 Restricted Bookstore Commission Funds.

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II. EXPENDITURE AGREEMENTS/PUBLIC WORKS PROJECTS CHANGE ORDERS

- 1. **CUYAMACA COLLEGE – Cuyamaca College Upgrade Electrical Panel**
B15.020 – GA Technical Services, Inc.
Deductive Change Order #1: Credit for unused Allowance. (\$20,241.00)

Contract Fiscal Original Contract: \$444,750.00
Impact. Deductive Change Order #1 (\$20,241.00)
 Total Construction Contract to date: \$424,509.00
Project is funded by Local Capital Projects 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
 - 1. **Kanda Institute of Foreign Languages:** SC000078 to provide for transfer of qualified Japanese Students from Kanda Institute of Foreign languages to Grossmont College.
- C. Cuyamaca College
None.