

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT  
RATIFICATION OF SIGNATURES  
August 15, 2017**

**I. EXPENDITURE AGREEMENTS**

**A. District**

- 1. Simplex Grinnell LP:** C14319 Amendment #2 for additional funds for repair services to fire alarm/sprinkler/suppression systems. Total contract is now \$41,000.

Fiscal Impact: \$6,000.00 included in the 2017/18 UGF budget.

- 2. LPA, Inc.:** C13111 Amendment #10 for additional funds for architectural services related to Grossmont College Arts & Communication Complex-Phase I Teaching & Performance Theater. Total contract is now \$3,529,062.

Fiscal Impact: \$36,000.00 included in the 2017/18 Prop "V" Bond Funds budget.

- 3. HMC Group:** C13112 Amendment #4 for additional funds for architectural services/feasibility study related to Cuyamaca College Student Services Building Project. Total contract is now \$2,191,491.72.

Fiscal Impact: \$32,200.00 included in the 2017/18 Prop "V" Bond Funds budget.

- 4. SC Engineers, Inc.:** C13398 Amendment #9 for additional funds for engineering design services related to Grossmont College Main Chiller Addition Project. Total contract is now \$351,715.

Fiscal Impact: \$2,800.00 included in the 2017/18 Prop "V" Bond Funds budget.

- 5. Blue Coast Consulting:** C13437 Amendment #25 for additional funds for project inspection services related to the Grossmont College Arts & Communication Complex – Phase 1 Teaching & Performance Theater. Total contract is now \$718,942.

Fiscal Impact: \$315,000.00 included in the 2017/18 Prop "V" Bond Funds budget.

- 6. Leighton Consulting, Inc.:** C13530 Amendment #5 for additional funds for geotechnical investigation services related to Cuyamaca College Phase 1 - Track Enhancement Project. Total contract is now \$23,502.

Fiscal Impact: \$4,555.00 included in the 2017/18 Prop "V" Bond Funds budget.

- 7. Universal Waste Disposal Company:** SC000088 Amendment #2 for additional funds for disposal services of scrap electrical materials. Total contract is now \$5,350.

Fiscal Impact: \$800.00 included in the 2017/18 UGF budget.

- 8. Sean Khan Consulting Company, Inc.:** SC000114 Amendment #1 for additional funds to add switch back ramp to modular building for Grossmont College for the Theatre Arts project. Total contract is now \$49,825.

Fiscal Impact: \$7,550.00 included in the 2017/18 Prop "V" Bond Funds budget.

- 9. Christy White Associates:** SC000125 for professional auditing services related to Perkins Program closeout.

Fiscal Impact: \$5,000.00 included in the 2017/18 UGF budget.

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- 10. County of San Diego:** SC000133 for vault storage and microfiche services for the District.  
Fiscal Impact: \$950.25 included in the 2017/18 UGF budget.
- 11. ARC Document Solutions LLC:** SC000233 for professional document scanning services to convert Human Resources paper files to electronic.  
Fiscal Impact: \$45,726.70 included in the 2017/18 UGF budget.
- 12. Simplex Grinnell LP:** SC000235 for fire sprinkler emergency repair services to Cuyamaca College Buildings B and C.  
Fiscal Impact: \$15,671.70 included in the 2017/18 UGF budget.
- 13. Beacon Technologies, Inc.:** SC000237 for website development support services.  
Fiscal Impact: \$5,000.00 included in the 2017/18 UGF budget.
- 14. Baker Electric, Inc.:** SC000243 for emergency electrical repair services related to water damage at Cuyamaca College.  
Fiscal Impact: \$3,905.00 included in the 2017/18 UGF budget.
- 15. Simplex Grinnell LP:** SC000244 for fire sprinkler system certification inspection services at Cuyamaca College.  
Fiscal Impact: \$7,765.00 included in the 2017/18 UGF budget.
- 16. Christian Brothers Cleaning and Restoration, Inc.:** SC000245 for furniture pack-out, storage and restoration services due to water damage at Cuyamaca College.  
Fiscal Impact: \$215,388.41 included in the 2017/18 UGF budget.
- 17. C & M Relocation Systems:** SC000249 for relocation services related to the Districtwide Upgrade Project.  
Fiscal Impact: \$11,900.00 included in the 2017/18 Local Capital Project Funds.
- 18. Di Donato Associates:** SC000250 for Division of State Architect (DSA) close-out services for Information Systems upgrades project.  
Fiscal Impact: \$31,600.00 included in the 2017/18 Local Capital Project Funds.
- 19. Communication Wiring Specialists, Inc.:** SC000252 for emergency electrical repair services due to water damage at Cuyamaca College.  
Fiscal Impact: \$6,288.66 included in the 2017/18 UGF budget.
- 20. EnergyCap, Inc.:** SC000259 for license renewal of energy management system software.  
Fiscal Impact: \$6,650.00 included in the 2017/18 UGF budget.

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- 21. MTGL, Inc.:** SC000267 for hazardous materials testing, inspection and monitoring services related to the Districtwide Upgrades Project.
- Fiscal Impact: \$5,100.00 included in the 2017/18 Local Capital Project Funds.
- 22. Clear Channel Outdoor:** SC000275 for outdoor/billboard advertising promoting enrollment.
- Fiscal Impact: \$6,000.00 included in the 2017/18 UGF budget
- 23. National Student Clearinghouse:** SC000301 for student tracker services for Grossmont College.
- Fiscal Impact: \$907.95 included in the 2017/18 UGF budget.
- 24. National Student Clearinghouse:** SC000302 for student tracker services for Cuyamaca College.
- Fiscal Impact: \$450.00 included in the 2017/18 UGF budget.
- 25. Xerox Corporation:** SC000303 for maintenance of copiers located in District Services Buildings 80 & 86.
- Fiscal Impact: \$2,500.00 included in the 2017/18 UGF budget.
- 26. Allsop Consulting:** SC000314 for professional consulting services related to telecommunication services Districtwide.
- Fiscal Impact: \$1,200.00 included in the 2017/18 UGF budget.
- 27. Core Technology Corporation:** SC000315 for data exchange software support services.
- Fiscal Impact: \$504.00 included in the 2017/18 UGF budget.
- 28. City of El Cajon:** SC000351 for facility rental of Community Center for manager and supervisor symposium.
- Fiscal Impact: \$594.50 included in the 2017/18 UGF budget.
- 29. Cottonwood Electric Cart Service, Inc.:** SC000361 for service and repairs for carts located in Information Systems department.
- Fiscal Impact: \$2,000.00 included in the 2017/18 UGF budget.
- 30. ID Services, Inc.:** SC000365 for parts/repair/software services of data-card printers and cameras.
- Fiscal Impact: \$6,476.00 included in the 2017/18 UGF budget.
- 31. Lexmark Enterprise Software LLC:** SC000366 for renewal of document imaging software.
- Fiscal Impact: \$73,737.23 included in the 2017/18 UGF budget.

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- 32. Peak-Ryzex, Inc.:** SC000367 for maintenance of check writer/sealer equipment.  
Fiscal Impact: \$1,959.00 included in the 2017/18 UGF budget.
- 33. Red Canyon Systems:** SC000368 for renewal of student attendance software.  
Fiscal Impact: \$1,760.00 included in the 2017/18 UGF budget.
- 34. Sigma Systems:** SC000369 for Student Aid Management (SAM) System software maintenance renewal.  
Fiscal Impact: \$37,557.75 included in the 2017/18 UGF budget.
- 35. Dr. Marissa, Inc.:** SC000373 for program development and presentation services for the manager and supervisor symposium.  
Fiscal Impact: \$6,500.00 included in the 2017/18 UGF budget.
- 36. Tableau Software, Inc.:** SC000391 for maintenance renewal of data visualization software.  
Fiscal Impact: \$400.00 included in the 2017/18 UGF budget.

**B. Grossmont College**

- 1. J & M Keystone, Inc.:** C14324 Amendment #1 for additional funds for flood restoration/duct cleaning services. Total contract is now \$12,102.  
Fiscal Impact: \$9,602.00 included in the 2017/18 UGF budget.
- 2. David Ogul:** C14426 Amendment #1 for additional funds for professional writing, editing and public relations services. Total contract is now \$25,450.  
Fiscal Impact: \$450.00 included in the 2017/18 UGF budget.
- 3. Knorr Systems, Inc.:** C14435 Amendment #2 for additional funds for pool repair services. Total contract is now \$5,263.  
Fiscal Impact: \$2,000.00 included in the 2017/18 UGF budget.
- 4. Universal Waste Disposal Company:** C14446 Amendment #1 for additional funds for waste disposal services. Total contract is now \$2,428.66.  
Fiscal Impact: \$428.66 included in the 2017/18 UGF budget.
- 5. Steven J. Garcia:** SC000220 for guest speaker presentation services during the Mental Health Awareness Event.  
Fiscal Impact: \$550.00 included in the 2017/18 UGF budget.
- 6. Haniyyah Z. Haqq:** SC000228 for student panel participation during the Mental Health Awareness Event.  
Fiscal Impact: \$225.00 included in the 2017/18 UGF budget.

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- 7. Christian Brothers Cleaning and Restoration, Inc.:** SC000232 for water damage cleaning and restoration services.

Fiscal Impact: \$14,198.59 included in the 2017/18 UGF budget.
- 8. MTGL, Inc.:** SC000239 for hazardous materials testing, inspection and monitoring services.

Fiscal Impact: \$7,000.00 included in the 2017/18 UGF budget.
- 9. Otis Elevator Company:** SC000240 for load safety testing to Theater elevator.

Fiscal Impact: \$1,411.00 included in the 2017/18 UGF budget.
- 10. Roberto Lopez:** SC000241 for guest panel participation during the Mental Health Awareness Event.

Fiscal Impact: \$225.00 included in the 2017/18 UGF budget.
- 11. Foundation for Grossmont and Cuyamaca Colleges:** SC000247 for music performance during pre-commencement ceremony.

Fiscal Impact: \$325.00 included in the 2017/18 Bookstore Commissions Funds.
- 12. Mesa Energy Systems, Inc.:** SC000248 for repair services to Trane chiller.

Fiscal Impact: \$1,140.00 included in the 2017/18 UGF budget.
- 13. CDW Government, Inc.:** SC000253 for license renewal of AutoCAD/Revit architectural software programs.

Fiscal Impact: \$428.67 included in the 2017/18 UGF budget.
- 14. Vernier Software & Technology:** SC000254 for repair services to gas chromatography equipment located in Chemistry lab.

Fiscal Impact: \$624.00 included in the 2017/18 UGF budget.
- 15. Cottonwood Electric Cart Service, Inc.:** SC000255 for repair services to electric carts.

Fiscal Impact: \$480.00 included in the 2017/18 Restricted Disabled Student and Program Services budget.
- 16. Red Pig Media LLC:** SC000256 for professional video production services.

Fiscal Impact: \$2,100.00 included in the 2017/18 UGF budget.
- 17. Marcos Canopies, Inc.:** SC000262 for installation of replacement materials for golf net.

Fiscal Impact: \$14,998.98 included in the 2017/18 UGF budget.
- 18. BSN Sports:** SC000263 for installation of replacement materials for gymnasium bleachers.

Fiscal Impact: \$11,132.58 included in the 2017/18 UGF budget.

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- 19. All American Sports Corporation:** SC000264 for football shoulder equipment reconditioning.

Fiscal Impact: \$1,098.40 included in the 2017/18 UGF budget.

- 20. All American Sports Corporation:** SC000265 for football helmet reconditioning.

Fiscal Impact: \$4,623.48 included in the 2017/18 UGF budget.

- 21. Countywide Mechanical Systems, Inc.:** SC000283 for plumbing preventive maintenance services.

Fiscal Impact: \$16,690.00 included in the 2017/18 UGF budget.

- 22. Christian Brothers Cleaning and Restoration, Inc.:** SC000285 for cleaning and restoration services from roof leak at Warehouse Building 84.

Fiscal Impact: \$6,638.73 included in the 2017/18 UGF budget.

- 23. Knorr Systems, Inc.:** SC000291 for maintenance services to swimming pool equipment.

Fiscal Impact: \$6,064.00 included in the 2017/18 UGF budget.

- 24. A.O. Reed and Company:** SC000296 for testing and certification of backflow devices.

Fiscal Impact: \$1,992.00 included in the 2017/18 UGF budget.

- 25. Mission Trails Regional Park Foundation:** SC000304 for facility room rental fees for offsite meeting.

Fiscal Impact: \$25.00 included in the 2017/18 UGF budget.

- 26. American Pest Control:** SC000309 for pest control services.

Fiscal Impact: \$4,000.00 included in the 2017/18 UGF budget.

- 27. Xerox Corporation:** SC000310 for lease of color copiers located in Print Services department.

Fiscal Impact: \$21,582.00 included in the 2017/18 UGF budget.

- 28. Xerox Corporation:** SC000311 for lease of copier finishing equipment located in Print Services department.

Fiscal Impact: \$1,429.00 included in the 2017/18 UGF budget.

- 29. Xerox Corporation:** SC000312 for lease of high capacity duplication equipment located in Print Services department.

Fiscal Impact: \$68,416.02 included in the 2017/18 UGF budget.

- 30. Cottonwood Electric Cart Service, Inc.:** SC000316 for on/off-site service repairs to custodial/grounds department carts.

Fiscal Impact: \$6,500.00 included in the 2017/18 UGF budget.

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- 31. Cottonwood Electric Cart Service, Inc.:** SC000317 for on/off-site service repairs to campus and parking services (CAPS) department carts.  
Fiscal Impact: \$5,000.00 included in the 2017/18 Restricted Parking budget.
- 32. Competitive Edge Software:** SC000318 for records management system software for campus and parking services (CAPS) department.  
Fiscal Impact: \$4,800.00 included in the 2017/18 Restricted Parking budget.
- 33. La Mesa Sew & Vac:** SC000319 for maintenance services to Theatre department sewing machines.  
Fiscal Impact: \$1,000.00 included in the 2017/18 Restricted Drama Trust Funds.
- 34. Dramatists Play Service, Inc.:** SC000320 for licensing fees related to the Drama department's production of Sherlock Holmes.  
Fiscal Impact: \$800.00 included in the 2017/18 Restricted Drama Trust Funds.
- 35. Music Theatre International:** SC000321 for licensing fees related to the Drama department's production of A funny Thing Happened on the way to the Forum.  
Fiscal Impact: \$2,420.00 included in the 2017/18 Restricted Drama Trust Funds.
- 36. Luck's Music Library:** SC000323 for music score rental of Gershwin's An American in Paris.  
Fiscal Impact: \$337.50 included in the 2017/18 UGF budget.
- 37. Penske Ford:** SC000325 for service and repairs of campus and parking services (CAPS) department vehicles.  
Fiscal Impact: \$5,000.00 included in the 2017/18 Restricted Parking budget.
- 38. Tableau Software, Inc.:** SC000326 for computer software renewal.  
Fiscal Impact: \$400.00 included in the 2017/18 UGF budget.
- 39. Xerox Corporation:** SC000348 for service/maintenance of copiers located in Print Services department.  
Fiscal Impact: \$27,500.00 included in the 2017/18 UGF budget.
- 40. Shred-It US Holding Company, Inc.:** SC000357 for shredding services for Student Health Services department.  
Fiscal Impact: \$1,680.00 included in the 2017/18 Restricted Health Services budget.
- 41. Technology Unlimited, Inc.:** SC000358 for service/maintenance of document scanners located in Financial Aid.  
Fiscal Impact: \$790.00 included in the 2017/18 Restricted Financial Aid budget.

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- 42. Technology Unlimited, Inc.:** SC000359 for maintenance of document scanners located in Admissions.  
Fiscal Impact: \$2,975.00 included in the 2017/18 UGF budget.
- 43. Freedom Medical:** SC000360 for medical equipment rentals utilized in Health Services department.  
Fiscal Impact: \$2,500.00 included in the 2017/18 UGF budget.
- 44. Litho Equipment Service:** SC000371 for maintenance/service of binding equipment located in Print Services department.  
Fiscal Impact: \$3,633.50 included in the 2017/18 UGF budget.
- 45. Litho Equipment Service:** SC000372 for maintenance/service of cutting equipment located in Print Services department.  
Fiscal Impact: \$500.00 included in the 2017/18 UGF budget.
- 46. Konica Minolta Business Solutions:** SC000374 for maintenance/service of copier located in Health Services building.  
Fiscal Impact: \$400.00 included in the 2017/18 UGF budget.
- 47. Samuel French, Inc.:** SC000376 for licensing fees related to the Drama department's production of Love, Sex & the IRS.  
Fiscal Impact: \$600.00 included in the 2017/18 Restricted Drama Trust Funds.
- 48. Xerox Corporation:** SC000377 for lease of copier located in Financial Aid.  
Fiscal Impact: \$235.08 included in the 2017/18 Restricted Financial Aid budget.
- 49. Xerox Corporation:** SC000378 for service/maintenance of copier located in President's work room.  
Fiscal Impact: \$650.00 included in the 2017/18 UGF budget.

**C. Cuyamaca College**

- 1. Ramona Munsell & Associates Consulting, Inc.:** C14618 Amendment #1 for additional funds for consulting services related to Title III HIS-STEM program grant management. Total contract is now \$143,392.  
Fiscal Impact: \$71,999.00 included in the 2017/18 UGF budget.
- 2. Wadhams Construction:** SC000020 Amendment #1 for additional funds for construction services to pit cover located at athletic field. Total contract is now \$6,860.  
Fiscal Impact: \$4,938.00 included in the 2017/18 UGF budget.



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- 3. Extron Electronics:** SC000206 for repair services to computer-video interface switcher.

Fiscal Impact: \$250.00 included in the 2017/18 Restricted Media Services budget.
- 4. Anderson Audio Visual San Diego, Inc.:** SC000210 for service/repairs to audio visual equipment.

Fiscal Impact: \$2,000.00 included in the 2017/18 UGF budget.
- 5. Burlington English, Inc.:** SC000238 for electronic access codes for online interactive courses.

Fiscal Impact: \$14,400.00 included in the 2017/18 Restricted Title II budget.
- 6. A.O. Reed and Company:** SC000242 for emergency repair services to irrigation main pipeline leak.

Fiscal Impact: \$11,373.96 included in the 2017/18 UGF budget.
- 7. Cosco Fire Protection:** SC000246 for re-testing and re-inspection services of kitchen hood fire suppression system.

Fiscal Impact: \$350.00 included in the 2017/18 UGF budget.
- 8. Christian Jose Gonzalez Solano:** SC000251 for professional DJ services at the carnival event.

Fiscal Impact: \$225.00 included in the 2017/18 UGF budget.
- 9. Tanis King Starck:** SC000257 for Cultural Competency Student Institute workshop presentation services.

Fiscal Impact: \$500.00 included in the 2017/18 Restricted Student Equity budget.
- 10. Tanis King Starck:** SC000258 for Diversity Dialogue workshop presentation services.

Fiscal Impact: \$450.00 included in the 2017/18 UGF budget.
- 11. Certified Language Interpreting Professionals, Inc.:** SC000266 for American Sign Language (ASL) interpreting services during the commencement ceremony.

Fiscal Impact: \$650.00 included in the 2017/18 UGF budget.
- 12. Xerox Corporation:** SC000270 for maintenance of copier/printer equipment located in Duplicating department.

Fiscal Impact: \$25,254.84 included in the 2017/18 UGF budget.

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- 13. Steris Corporation:** SC000271 for calibration and annual inspection services for seismic sterilizer located in Science Tech building.
- Fiscal Impact: \$7,058.91 included in the 2017/18 UGF budget.
- 14. Thermo Electron North America LLC:** SC000272 for service/maintenance of spectrometer located in Science Tech building.
- Fiscal Impact: \$8,370.00 included in the 2017/18 UGF budget.
- 15. Xerox Corporation:** SC000274 for service/maintenance of copier located in Duplicating department.
- Fiscal Impact: \$325.00 included in the 2017/18 UGF budget.
- 16. JLP Equipment Specialist, Inc.:** SC000276 for ground maintenance equipment repair services.
- Fiscal Impact: \$5,000.00 included in the 2017/18 UGF budget.
- 17. Bee Best Bee Removal, Inc.:** SC000277 for pest control services.
- Fiscal Impact: \$500.00 included in the 2017/18 UGF budget.
- 18. American Pest Control:** SC000278 for pest control services.
- Fiscal Impact: \$3,000.00 included in the 2017/18 UGF budget.
- 19. Pacific Lawnmower Works, Inc.:** SC000279 for on/off-site repair services to ground maintenance equipment.
- Fiscal Impact: \$1,000.00 included in the 2017/18 UGF budget.
- 20. Climatec LLC:** SC000280 for preventative maintenance services for the energy control management system.
- Fiscal Impact: \$14,850.00 included in the 2017/18 UGF budget.
- 21. Cottonwood Electric Cart Services, Inc.:** SC000281 for on/off-site repair services to electric carts.
- Fiscal Impact: \$4,000.00 included in the 2017/18 UGF budget.
- 22. Xerox Corporation:** SC000282 for lease of black/white copier located in Duplicating department.
- Fiscal Impact: \$1,239.36 included in the 2017/18 UGF budget.

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**23. Xerox Corporation:** SC000284 for lease of copier/printer equipment located in Duplicating department.

Fiscal Impact: \$11,605.00 included in the 2017/18 UGF budget.

**24. Indoor Air Professionals:** SC000288 for testing/service/certification of fume hood.

Fiscal Impact: \$1,040.00 included in the 2017/18 UGF budget.

**25. Monitronics:** SC000289 for annual certification of bio-safety cabinets.

Fiscal Impact: \$476.80 included in the 2017/18 UGF budget.

**26. Instructure, Inc.:** SC000290 for help desk support services for Canvas Learning Management System.

Fiscal Impact: \$4,334.00 included in the 2017/18 UGF budget.

**27. Xerox Corporation:** SC000292 for service/maintenance of copier located in Administrative Services Department.

Fiscal Impact: \$500.00 included in the 2017/18 UGF budget.

**28. Johnson Flooring, Inc.:** SC000297 for gymnasium floor cleaning and finishing services.

Fiscal Impact: \$4,600.00 included in the 2017/18 UGF budget.

**29. Optical Services Company:** SC000298 for on-site microscope repair service and calibration.

Fiscal Impact: \$3,000.00 included in the 2017/18 UGF budget.

**30. Triatek Holdings LLC:** SC000299 for remote internet support services for fume hood diagnostics.

Fiscal Impact: \$2,500.00 included in the 2017/18 UGF budget.

**31. Jackson and Blanc:** SC000305 for maintenance services for Heating, Ventilating and Air Conditioning (HVAC) equipment.

Fiscal Impact: \$2,168.00 included in the 2017/18 UGF budget.

**32. Jackson and Blanc:** SC000306 for repair services for Heating, Ventilating and Air Conditioning (HVAC) equipment.

Fiscal Impact: \$2,000.00 included in the 2017/18 UGF budget.

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- 33. A.O. Reed and Company:** SC000307 for plumbing services.  
Fiscal Impact: \$3,000.00 included in the 2017/18 UGF budget.
- 34. Ahlee Backflow Service:** SC000308 for testing and repair services of backflow equipment.  
Fiscal Impact: \$2,000.00 included in the 2017/18 UGF budget.
- 35. Jackson and Blanc:** SC000322 for service/maintenance of Carrier chillers.  
Fiscal Impact: \$8,820.00 included in the 2017/18 UGF budget.
- 36. Puretec Industrial Water:** SC000327 for deionized water tank exchange service.  
Fiscal Impact: \$1,700.00 included in the 2017/18 UGF budget.
- 37. Discount Tire Company:** SC000328 for tire replacement and repair services.  
Fiscal Impact: \$2,000.00 included in the 2017/18 UGF budget.
- 38. Puretec Industrial Water:** SC000329 for service/maintenance of water purification systems located in Science/Math center.  
Fiscal Impact: \$6,627.60 included in the 2017/18 UGF budget.
- 39. Luxury Import Care:** SC000330 for off-site vehicle repair services.  
Fiscal Impact: \$2,000.00 included in the 2017/18 UGF budget.
- 40. Southwest Entrances, Inc.:** SC000344 for repair services of automatic/manual, swing/slide doors.  
Fiscal Impact: \$5,000.00 included in the 2017/18 UGF budget.
- 41. Mesa Energy Systems, Inc.:** SC000346 for repair services for Heating, Ventilating and Air Conditioning (HVAC) equipment.  
Fiscal Impact: \$4,000.00 included in the 2017/18 UGF budget.
- 42. Xerox Corporation:** SC000352 for lease of color copier located in Ornamental Horticulture department.  
Fiscal Impact: \$1,547.88 included in the 2017/18 UGF budget.
- 43. Xerox Corporation:** SC000353 for services/maintenance of color copier located in Ornamental Horticulture department.  
Fiscal Impact: \$800.00 included in the 2017/18 UGF budget.

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**44. Puretec Industrial Water:** SC000370 for on-site repairs to deionized water system.

Fiscal Impact: \$500.00 included in the 2017/18 UGF budget.

**45. Xerox Corporation:** SC000379 for lease of copier located in Athletics department.

Fiscal Impact: \$980.64 included in the 2017/18 UGF budget.

**46. Eton Bioscience, Inc.:** SC000387 for off-site DNA specimen sequencing for Biology department.

Fiscal Impact: \$600.00 included in the 2017/18 UGF budget.

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**II. EXPENDITURE AGREEMENTS/PUBLIC WORKS PROJECTS CHANGE ORDERS**

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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.