

**GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTRICT
RATIFICATION OF SIGNATURES
May 15, 2018**

I. EXPENDITURE AGREEMENTS

A. District

- 1. HMC Architects:** C13112 Amendment #11 for architectural services related to the Cuyamaca College Building L Remodel Project.

Fiscal Impact: \$18,350.00 included in the 2017/18 Prop "V" Bond Funds.
- 2. HMC Architects:** C13112 Amendment #12 for architectural services related to the Cuyamaca College Building L Remodel Project.

Fiscal Impact: \$292,697.00 included in the 2017/18 Prop "V" Bond Funds.
- 3. HMC Architects:** C13112 Amendment #13 for architectural services related to the Cuyamaca College Building L Remodel Project.

Fiscal Impact: \$99,409.00 included in the 2017/18 Prop "V" Bond Funds.
- 4. Blue Coast Consulting LLC:** C13437 Amendment #31 for project inspections services related to the Visual & Performing Arts Center Project.

Fiscal Impact: \$96,319.20 included in the 2017/18 Prop "V" Bond Funds.
- 5. Group Delta Consultants, Inc.:** C13529 Amendment #5 for inspection services related to Cuyamaca College Building H Renovation Project.

Fiscal Impact: \$11,298.00 included in the 2017/18 Prop "V" Bond Funds.
- 6. SC Engineers, Inc.:** C13536 Amendment #8 for temporary pump installation and rental services for the chiller pump at Grossmont College.

Fiscal Impact: \$5,000.00 included in the 2017/18 Local Capital Project Funds.
- 7. American Pest Control:** SC000309 Amendment #2 for pest control services.

Fiscal Impact: \$1,250.00 included in the 2017/18 UGF budget.
- 8. Day and Night Power Sweeping, Inc.:** SC000390 Amendment #1 for power sweeping services.

Fiscal Impact: \$1,800.00 included in the 2017/18 Restricted Parking Operations budget.
- 9. Di Donato Associates:** SC000815 for architectural services related to the Learning Resource Center (LRC) Restoration Project.

Fiscal Impact: \$68,900.00 included in the 2017/18 UGF budget.
- 10. ARC Document Solutions LLC:** SC001046 for document scanning services for the District.

Fiscal Impact: \$85,000.00 included in the 2017/18 UGF budget.

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- 11. Di Donato Associates:** SC001050 for architectural services, to assess and prepare field report, related to Cuyamaca College Learning Resource Center (LRC) flood damage.

Fiscal Impact: \$32,340.00 included in the 2017/18 Local Capital Project Funds.
- 12. MTM Builders, Inc.:** SC001052 for track and field improvements to Cuyamaca College Stadium.

Fiscal Impact: \$11,182.47 included in the 2017/18 Prop "V" Bond Funds.
- 13. Liebert Cassidy Whitmore:** SC001070 for legal consultation and representational services for the District.

Fiscal Impact: \$50,000.00 included in the 2017/18 UGF budget.
- 14. Solarwinds, Inc.:** SC001075 for renewal of computer network performance monitoring server.

Fiscal Impact: \$106.00 included in the 2017/18 UGF budget.
- 15. Commvault:** SC001076 for renewal of computer network system backup software.

Fiscal Impact: \$12,904.52 included in the 2017/18 UGF budget.
- 16. Sehi Procomp Computer Products:** SC001080 for computer network monitoring system.

Fiscal Impact: \$22,507.00 included in the 2017/18 Prop "V" Bond Funds.
- 17. EnergyCap, Inc.:** SC001085 for license renewal of energy tracking, management and reporting software.

Fiscal Impact: \$2,593.00 included in the 2017/18 UGF budget.
- 18. ActiveState Software, Inc.** SC001105 for computer programming software.

Fiscal Impact: \$222.00 included in the 2017/18 UGF budget.
- 19. Golden Star Technology, Inc.:** SC001106 for conference room system maintenance services.

Fiscal Impact: \$2,445.00 included in the 2017/18 UGF budget.
- 20. Johnson Consulting Engineers, Inc.:** SC001107 for design engineering services to upgrade existing access control locations.

Fiscal Impact: \$47,000.00 included in the 2017/18 Restricted Security System budget.

B. Grossmont College

- 1. Iron Mountain Records Management LLC:** C12845 Amendment #3 for secure shredding services.

Fiscal Impact: \$1,000.00 included in the 2017/18 UGF budget.

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- 2. Exxat LLC:** SC000033 Amendment #1 for subscription to access online platform for clinical education supporting Occupational Therapy Program.

Fiscal Impact: \$4,000.00 included in the 2017/18 UGF budget.
- 3. Emerald Textiles:** SC000355 Amendment #1 for linen rental services for Allied Health Programs.

Fiscal Impact: \$1,000.00 included in the 2017/18 UGF budget.
- 4. Kaplan, Inc.:** SC000397 Amendment #3 for integrated testing program to prepare students enrolled in RN Program for the State Board Exams.

Fiscal Impact: \$3,000.00 included in the 2017/18 UGF budget.
- 5. Di Donato Associates:** SC001082 for architectural services related to interior remodel and renovations to existing Sodexo Café.

Fiscal Impact: \$16,200.00 included in the 2017/18 Local Capital Project Funds.
- 6. Valpar International Corporation:** SC001084 for renewal of career assessment and placement software.

Fiscal Impact: \$995.00 included in the 2017/18 UGF budget.
- 7. The Salvation Army RJKCCC:** SC001086 for rental of facility theatre for the Dance Departments performances of “Entrances & Exits”.

Fiscal Impact: \$10,950.00 included in the 2017/18 UGF budget.
- 8. CBC Technical, Inc.:** SC001087 for stage managing and lighting design services during the Dance Departments performances of “Entrances & Exits”.

Fiscal Impact: \$3,000.00 included in the 2017/18 Restricted Dance Trust Funds.
- 9. KOK Consulting:** SC001088 for workshop presentation services for the Communications/Speech Department.

Fiscal Impact: \$2,000.00 included in the 2017/18 UGF budget.
- 10. Korea Institute of Overseas Education:** SC001089 for promotion of the American Collegiate English (ACE) Program.

Fiscal Impact: \$1.00 included in the 2017/18 Restricted International Programs budget.
- 11. Phi Beta Sigma Fraternity:** SC001090 for professional dance performance of “STEP” during Black History Month Celebration.

Fiscal Impact: \$400.00 included in the 2017/18 Restricted Student Equity budget.
- 12. Wolters Kluwer Health, Inc.:** SC001091 for subscription renewal of learning system software designed to help students enrolled in the RN Program prepare for the State Board Exams.

Fiscal Impact: \$2,597.91 included in the 2017/18 Restricted Growth and Retention budget.

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- 13. Kevin Archangel:** SC001094 for DJ/Music services during “STEP” Dance Performance during Black History Month Celebration.
- Fiscal Impact: \$100.00 included in the 2017/18 Restricted Student Equity budget.
- 14. Akinobu Sogabe:** SC001096 for promotion of the American Collegiate English (ACE) Program.
- Fiscal Impact: \$1.00 included in the 2017/18 Restricted International Programs budget.
- 15. Techsmith Corporation:** SC001099 for renewal of screen capture/image customization software.
- Fiscal Impact: \$1,405.01 included in the 2017/18 UGF budget.
- 16. PerkinElmer Informatics, Inc.:** SC001100 for specialized drawing program/tools software used by Chemistry Department.
- Fiscal Impact: \$1,575.00 included in the 2017/18 UGF budget.
- 17. Printer Repair Depot, Inc.:** SC001104 for paper tray repair services to printer located in Computer Lab.
- Fiscal Impact: \$178.00 included in the 2017/18 UGF budget.
- 18. Margarat Nee:** SC001110 for guest speaker presentation services during the Literary Arts Festival.
- Fiscal Impact: \$500.00 included in the 2017/18 UGF budget.
- 19. Foothills United Methodist Church:** SC001115 for facility rental of Sanctuary for Orchestra and Master Chorale rehearsal and performances.
- Fiscal Impact: \$500.00 included in the 2017/18 UGF budget.
- 20. Shelley Dedman:** SC001119 for guest speaker presentation services to the Philosophy & Religious Studies department.
- Fiscal Impact: \$200.00 included in the 2017/18 UGF budget.

C. Cuyamaca College

- 1. Certified Language Interpreting Professionals, Inc.:** SC000854 Amendment #1 for American Sign Language (ASL) interpreting services for deaf and hard-of-hearing employees.
- Fiscal Impact: \$10,000.00 included in the 2017/18 UGF budget.
- 2. Pacific Green Landscape, Inc.:** SC001068 for professional landscaping services.
- Fiscal Impact: \$14,953.36 included in the 2017/18 UGF budget.

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- 3. Lisa Phares Marchand:** SC001069 for workshop development and presentation services to specific instructional departments geared to enhance student learning outcomes.

Fiscal Impact: \$2,250.00 included in the 2017/18 Restricted Partnership Resource Team budget.
- 4. Printer Repair Depot, Inc.:** SC001078 for onsite repair services to printer located in temporary Learning Resource Center (LRC) Trailer.

Fiscal Impact: \$234.46 included in the 2017/18 UGF budget.
- 5. PerkinElmer Informatics, Inc.:** SC001079 for specialized drawing program/tools software used by Chemistry Department.

Fiscal Impact: \$1,575.00 included in the 2017/18 UGF budget.
- 6. CNN Financial Services, Inc.:** SC001083 for renewal of online career management system software.

Fiscal Impact: \$1,608.12 included in the 2017/18 Restricted CalWORKS budget.
- 7. Taylor Alexis Carpenter:** SC001095 for professional athletic training services for the Track & Field Team.

Fiscal Impact: \$245.00 included in the 2017/18 UGF budget.
- 8. MDP Catering & Events, Inc.:** SC001098 for catering services during the Botanical Society Award Dinner.

Fiscal Impact: \$14,000.00 included in the 2017/18 Restricted Scholarship Trust Funds.
- 9. Printer Repair Depot, Inc.:** SC001101 for onsite repair services to printer located in Financial Aid Department.

Fiscal Impact: \$89.00 included in the 2017/18 UGF budget.
- 10. Economic Modeling LLC:** SC001108 for renewal of labor market analytics software services.

Fiscal Impact: \$10,000.00 included in the 2017/18 Restricted Partnership Resource Team budget.
- 11. Computerland:** SC001111 for renewal of speech recognition software.

Fiscal Impact: \$2,980.00 included in the 2017/18 Restricted Disabled Student and Program Services budget.
- 12. Cottonwood North, Inc.:** SC001112 for on/off-site cart repair services and parts.

Fiscal Impact: \$500.00 included in the 2017/18 Restricted Student Success and Support Program budget.

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13. Miguel Powers: SC001114 for professional development workshop presentation services.

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

II. EXPENDITURE AGREEMENTS/PUBLIC WORKS PROJECTS CHANGE ORDERS

1. DISTRICTWIDE UPGRADES

B17.039 – Good-Men Roofing and Construction, Inc.

Change Order #1: Extension of contract completion date to May 31, 2018. \$0.00

Contract Fiscal Impact.	Original Contract:	\$607,508.00
	No Previously Ratified Change Orders	\$0.00
	Change Order #1:	\$0.00
	Total Construction Contract to date	<u>\$607,508.00</u>

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

2. CUYAMACA COLLEGE-LEARNING RESOURCE CENTER TEMPORARY MODULAR VILLAGE INFRASTRUCTURE

MTM Builders, Inc. (No bid – Work was done by emergency waiver)

Change Order #1: PCO 1 – PCO 4 \$8,196.34

Additional work to lift building, additional plumbing work, additional work to install ramps to restrooms, installation of temporary transformer, and installation of additional asphalt. Costs were included in insurance claim to ASCIP.

Contract Fiscal Impact.	Original Contract:	\$260,764.00
	No Previously Ratified Change Orders	\$0.00
	Change Order #1:	\$8,196.34
	Total Construction Contract to date	<u>\$268,960.34</u>

Project is funded by Local Capital Projects Fund. Project is within budget.

III. INCOME AGREEMENTS

A. District

None.

B. Grossmont College

None.

C. Cuyamaca College

None.

IV. COOPERATIVE/INCOME AGREEMENTS

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V. COOPERATIVE AGREEMENTS

A. District

None.

B. Grossmont College

None.

C. Cuyamaca College

None.