



CERRITOS COLLEGE
BOARD BOOK

AUGUST 7, 2019



CERRITOS COMMUNITY COLLEGE DISTRICT
AGENDA FOR THE REGULAR MEETING OF THE
BOARD OF TRUSTEES

CHERYL A. EPPLE BOARD ROOM
11110 ALONDRA BOULEVARD, NORWALK CA 90650

Wednesday, August 7, 2019 at 7:00 p.m.

CALL TO ORDER:

Carmen Avalos, Board President

Carmen Avalos, President
Trustee Area 2

Marisa Perez, Vice President
Trustee Area 4

Martha Camacho-Rodriguez, Board Clerk
Trustee Area 1

James Cody Birkey, Member
Trustee Area 3

Zurich Lewis, Member
Trustee Area 7

Dr. Shin Liu, Member
Trustee Area 5

Dr. Sandra Salazar, Member
Trustee Area 6

Valery Escobar
Student Trustee

Dr. Jose Fierro
President/Superintendent

Cerritos College Mission

Cerritos College values its diverse student population and is committed to providing these students with high quality, comprehensive instructional programs and support services that improve student success and offer clear pathways to achieve personal, educational, and career goals. In doing so, the college develops in students the knowledge, skills, and values that prepare them to be productive participants in the global community.

REASONABLE ACCOMMODATION FOR ANY INDIVIDUAL WITH A DISABILITY

Foreign language translation, sign language interpretation, materials in alternative formats and other accommodations are available to the public upon request. All requests for reasonable accommodations to participate in a Board meeting must be made at least three working days (72 hours) in advance of the scheduled meeting date. For assistance, please contact:

President's Office - 11110 Alondra Boulevard - Norwalk, California 90650
(562) 860-2451, Extension 2204 - (562) 860-1104 – FAX

Copies of the agenda materials are available in the President's Office and are available online at
www.cerritos.edu/board

1. **Invocation**
2. **Pledge of Allegiance**
3. **Roll Call**

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| <i>AGENDA ORGANIZATION</i> |
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| The Board of Trustees will discuss any changes in the order of agenda items. Per Board Policy 2340 , the order of business may be changed by consent of the Board of Trustees. |
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| <i>COMMENTS FROM THE AUDIENCE</i> |
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| (Government Code Section 54954.3) |
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| The Board of Trustees welcomes public comment on issues within the jurisdiction of the college. Public comment request cards must be completed and returned to the secretary prior to the start of the meeting. Late arrivals will not be permitted to speak. Comments should be limited to five (5) minutes per speaker and twenty (20) minutes per topic if there is more than one speaker. |
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Note: Members of the board may not discuss or take legal action on matters raised unless the matters are properly noticed for discussion and legal action. Also, be advised that college personnel and processes are available for further communication.

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| <i>REPORTS AND COMMENTS FROM CONSTITUENT GROUPS</i> |
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| At this time, a brief report and summary of initiatives will be given by identified constituent group leaders: |
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| <ul style="list-style-type: none">• Associated Students of Cerritos College (ASCC) President• Faculty Senate President• Cerritos College Faculty Federation (CCFF) President• California School Employees Association (CSEA) President• Association of Cerritos College Management Employees (ACCME) President |
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OPEN SESSION AGENDA***CONSENT CALENDAR ITEMS***

Agenda Items 4-14 are presented as Consent Calendar Items. All items may be approved by adoption of the Consent Calendar, individually and collectively by one (1) motion. There will be no separate discussion of these items unless Members of the Board of Trustees, the public, or staff request that specific items be removed from the Consent Calendar for separate discussion and action.

4. Stipends for Strong Workforce Regional Project

It is recommended that the Board of Trustees approve payment of stipends for a total amount of \$15,050 for faculty participation and program development with the Strong Workforce Regional project. The stipends will be paid upon completion of the work and activities. Strong Workforce noncredit regional project funds will be utilized for this expenditure. No general funds will be used. The stipends will be paid after completion of the work and activities.

5. Stipend for California Energy Commission (CEC) Clean Fuels Transportation Pilot Career Opportunity Training Project

It is recommended that the Board of Trustees approve payment of a \$500 stipend for automotive adjunct faculty Peter Gallagher for attending a Switch Lab electric vehicle training as outlined in the grant work plan. This training took place at Saddleback Community College from June 17-20, 2019. Grant funds from the California Energy Commission (CEC) Clean Fuels Transportation Pilot Career Opportunity Training project will be utilized for this expenditure. No general funds will be used.

6. Ratification of Change Order No. 1 [Agency Driven Changes], (Bid No. 16P012, Category 16), Apex Fire Protection, Health and Wellness Complex

It is recommended that the Board of Trustees ratify Change Order No. 1 [Agency Driven Changes] in the amount of \$2,933 for the Health and Wellness Complex project. The amount from Change Order No. 1 will be \$2,933, increasing the contract amount to \$469,533. Funding will be allocated from the GO Bond.

7. Purchase Orders for the Month of June 2019

It is recommended that the Board of Trustees approve the purchase orders processed during the month of June 2019. Funding sources vary and are dependent upon the goods/services purchased.

8. Contracts for the Month of June 2019

It is recommended that the Board of Trustees approve the contracts that were processed during the month of June 2019. Funding sources vary and are dependent upon the goods/services purchased.

9. Ratification of Contract with the Los Angeles County Office of Education for the License Contract for Use of the PeopleSoft System

It is recommended that the Board of Trustees ratify the contract with the Los Angeles County Office of Education (LACOE) for the license contract for use of the PeopleSoft system. The total contract sum shall be in the not-to-exceed amount of \$80,640. Funding for this contract will be allocated from the Fiscal Services budget for the expenditure.

10. Ratification of the Amendment to the Master Agreement with the California American Fire Sprinkler Association for Related and Supplemental Instruction

It is recommended that the Board of Trustees ratify the amendment to the Master Agreement with the California American Fire Sprinkler Association for Related and Supplemental Instruction. The total contract sum shall be in the estimated not-to-exceed amount of \$114,200 over a three-year period (January 19, 2017 through December 31, 2019); based upon Related Supplemental Instruction (“RSI”) hours generated for the program. Funding for this contract is provided by monies received from the Apprenticeship Program Division within the California Community Colleges Chancellor’s Office to fully support the program.

11. Ratification of Amendment to the Agreement with National Roofing Consultants, Inc. for Roofing and Waterproofing Inspections for the Performing Arts Center

It is recommended that the Board of Trustees ratify the amendment to the agreement with National Roofing Consultants, Inc. for Roofing and Waterproofing Inspections for the Performing Arts Center. The total contract sum shall remain for the not-to-exceed amount of \$125,500; this amount will be funded from the GO Bond. National Roofing Consultants, Inc. is headquartered in Pomona, CA.

12. Ratification of Employee Resignations (Including Separations and Retirements) Accepted by the President/Superintendent

It is recommended that the Board of Trustees ratify the attached list of resignations accepted by the President/Superintendent according to Board Policy 7350. No fiscal impact.

13. Employment of Temporary and/or Substitute Hourly Faculty Personnel, as needed for 2019-2020 Academic Year

It is recommended that the Board of Trustees approve the employment of temporary and/or substitute hourly faculty personnel as needed for the 2019-2020 academic year and as presented on the attached list. No additional financial effect. This is budgeted in the General Fund.

14. Approval and/or Ratification of Employment of Classified, Short-Term, Substitute, Professional Expert, and/or Student Hourly as needed for the 2018-2019 & 2019-2020 Academic Year

It is recommended that the Board of Trustees approve and/or ratify the employment of classified, short-term, substitute, professional expert, and/or student hourly personnel. No additional financial effect. This is budgeted in the General Fund. Some positions are Categorically or Specially funded as indicated.

INFORMATION ITEMS

Agenda Items 15-17 are presented as an Information Items.

15. Information Item: Three Month Look-Ahead Schedule of RFP and RFQ Solicitations

The Board of Trustees will review the Three Month Look-Ahead Schedule of RFP and RFQ Solicitations.

16. Information Item: Associated Students of Cerritos College (ASCC) Annual Budget for 2019-2020

The Board of Trustees will review the Associated Students of Cerritos College (ASCC) Annual Budget for 2019-2020.

17. Discussion Item: Board Self Evaluation in Accordance with Board Policy 2745

The Board of Trustees will discuss its Board Self Evaluation in Accordance with Board Policy 2745.

REPORTS AND COMMENTS FROM DISTRICT OFFICIALS

At this time, members of the Board of Trustees will provide brief reports on meetings attended on matters pertaining to their service as a representative of the Cerritos Community College District Board of Trustees pursuant to Government Code 53232.3(d).

Following the Board of Trustees, the President/Superintendent will provide an executive report which includes reports from the Vice President of Business Services, Vice President of Academic Affairs, Vice President of Student Services, Vice President of Human Resources, and Director, College Relations, Public Affairs & Governmental Relations.

CLOSED SESSION WILL BEGIN NO LATER THAN 9:00 P.M. AND WILL LAST NO LONGER THAN 90 MINUTES

18. Public Employee Discipline/Dismissal/Release (GC #54957)

A. Case #: 92671107

19. Public Employee Employment (GC #54957)

Consideration of Employment of Acting/Interim:
Acting Manager of Research & Planning

20. President/Superintendent's Annual Evaluation

21. President/Superintendent's 2019-20 Goals

22. Conference with Real Property Negotiator (GC §54956.8)

Property: Approximately 19,210 square foot lot located in the City of Norwalk

Parties: Felipe R. Lopez, Vice President of Business Services/Assistant Superintendent

Under Negotiation: Purchase

23. Conference with Labor Negotiators (GC #54957.6)

- A. Agency Representatives: Dr. Adriana Flores-Church, Dr. Jose Fierro
- B. Employee Organizations:
California School Employees Association (CSEA)

24. Reconvene to Open Session

25. Adjournment

***The Next Study Session of the Board of Trustees is set for
Wednesday, September 4, 2019 at 7:00 p.m.***

I, Dr. Jose Fierro, Secretary to the Board, certify that a true and correct copy of the foregoing Meeting Agenda was posted on August 2, 2019 at 10:00 a.m., as required by law.

Dr. Jose Fierro, President/Superintendent

FROM: _____
Dr. Jose Fierro
President/Superintendent

REVIEWED BY: _____
Rick Miranda
Vice President, Academic Affairs
Assistant Superintendent

PREPARED BY: _____
Graciela Vasquez
Associate Dean
Adult Education & Diversity Programs

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| SUBJECT: Consideration of Approval of Stipends for Strong Workforce Regional Project |
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ACTION

It is recommended that the Board of Trustees approve payment of stipends for a total amount of \$15,050 for faculty participation and program development with the Strong Workforce Regional project. The stipends will be paid upon completion of the work and activities.

FISCAL IMPACT

Strong Workforce noncredit regional project funds will be utilized for this expenditure. No general funds will be used. The stipends will be paid after completion of the work and activities.

REPORT SUMMARY

As part of the regional Strong Workforce initiative, Cerritos College's noncredit program is a funded partner to provide basic skills and educational training support to noncredit and credit CTE programs at the college. Faculty are required to meet and train with other community colleges to assess regional needs with the outcome of developing noncredit basic skills and/or CTE programs that address student needs. Department faculty are responsible for developing curriculum and course materials, meeting with faculty in the department to gather input, and meeting with the regional noncredit faculty lead (Gabriela Barrera de Contreras) to coordinate course and certificate projects. Faculty listed below are provided a stipend per project hours and development of the number of courses, certificate, and activities they are assigned.

The following instructors are to receive stipends for the Strong Workforce Regional project:

| | |
|-------------------------------|--------------------|
| Gabriela Barrera de Contreras | \$2,500 |
| Lorena Ortiz | \$4,450 |
| Ana Chavez de Vasquez | \$2,700 |
| Maria Ramos | \$2,700 |
| Kevin Takeuchi | \$2,700 |
| Total: | \$15,050.00 |

Lead: Professor Gabriela Barrera de Contreras

- 50 hours at \$50 per hour = \$2,500
 - Attend regional meetings for noncredit programs
 - Complete regional documentation and reports as required
 - Coordinate planning meeting with faculty working on all SW projects
 - Canvas shell course planning for math support with faculty

Professor Lorena Ortiz

- 89 hours at \$50 per hour = \$4,450
 - Attend planning meetings
 - Develop math support course curriculum; including Math 112,114, 140
 - Participate in Statistics Institute training
 - Canvas shell course planning with department chair
 - Develop canvas shell course for Math 114 noncredit support course

Professor Maria Ramos

- 54 hours at \$50 per hour = \$2,700
 - Create Canvas shell for GED Spanish course
 - 3 progress meetings with Project Lead

Professor Ana Chavez de Vasquez

- 54 hours at \$50 per hour = \$2,700
 - Create Canvas shell for GED Spanish course with folders, activities, resources, and assessments
 - 3 progress meetings with Project Lead

Professor Kevin Takeuchi

- 54 hours at \$50 per hour = \$2,700
 - Attend planning meetings
 - Provide input to math support course curriculum; including Math 112,114, 140
 - Participate in Statistics Institute training
 - Canvas shell course planning with department chair

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

None.

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **August 7, 2019**

Agenda Item No. 5

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Rick Miranda
Vice President, Academic Affairs
Assistant Superintendent

PREPARED BY:

Jannet Malig
Statewide Director
Advanced Transportation & Logistics

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| <p>SUBJECT: Consideration of Approval of Stipend for California Energy Commission (CEC) Clean Fuels Transportation Pilot Career Opportunity Training Project</p> |
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ACTION

It is recommended that the Board of Trustees approve payment of a \$500 stipend for automotive adjunct faculty Peter Gallagher for attending a Switch Lab electric vehicle training as outlined in the grant work plan. This training took place at Saddleback Community College from June 17-20, 2019.

FISCAL IMPACT

Grant funds from the California Energy Commission (CEC) Clean Fuels Transportation Pilot Career Opportunity Training project will be utilized for this expenditure. No general funds will be used.

REPORT SUMMARY

The purpose of the CEC Clean Fuels Transportation Pilot Career Opportunity Training Project is to assist high schools throughout the state in providing exposure to alternative fuels, specifically electric vehicles. Eight high schools were identified through partnerships with community colleges that were previously awarded alternative fuels grants through the CEC. As part of this grant, each high school faculty is partnered with their community college to ensure support and potential articulation/dual enrollment opportunities. Peter Gallagher is an adjunct faculty at Cerritos College. The training included technical instruction on the Switch Lab brand of electric vehicles, which high schools are purchasing as part of this project, and college instructors will work with their partner high schools on vehicle education and training.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

None.

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **August 7, 2019**

Agenda Item No. 6

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Felipe R. Lopez
Vice President of Business Services/
Assistant Superintendent

PREPARED BY:

Mark B. Logan
Director, Purchasing and
Contract Administration

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| SUBJECT: | Consideration of Ratification of Change Order No. 1 [Agency Driven Changes], (Bid No. 16P012, Category 16), Apex Fire Protection, Health and Wellness Complex |
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ACTION

It is recommended that the Board of Trustees ratify Change Order No. 1 [Agency Driven Changes] in the amount of \$2,933 for the Health and Wellness Complex project.

FISCAL IMPACT

The amount from Change Order No. 1 will be \$2,933, increasing the contract amount to \$469,533. Funding will be allocated from the GO Bond.

REPORT SUMMARY

On June 7, 2017, the Board awarded a contract to Apex Fire Protection of Montrose, California for the Health and Wellness Complex project. The project was bid using a multi-prime project delivery method whereby Cerritos College bid twenty (20) disciplines for various elements of the project work. Category 16 represents the Fire Sprinkler (Building) element of work. Public Contract Code Section 20659 requires Board approval for a change order to a public works bid.

The total amount for the attached item in Change Order No. 1 is \$2,933. The original contract amount approved by the Board was \$466,600. Therefore, Change Order No. 1 is in compliance with Public Contract Code Section 20659. Change Order No. 1 is due to additional clearance required between the fire sprinkler pipe and the T-bar ceiling to allow for more movement in the case of a seismic event. Change Order No. 1 has been reviewed by Tilden-Coil Constructors (Construction Management); the Director of Physical Plant and Construction Services; and, the Vice President of Business Services. Please refer to the attachment for the items, details, and approvals of Change Order No. 1.

| | Change Order | Date | Amount | Percentage of Change |
|---------|---------------------|----------------|---------------|-----------------------------|
| Pending | 1 | August 7, 2019 | \$2,933 | 0.63% |

Change Order types – Below is an explanation of change order types.

- Owner Added Scope – Any time the owner adds scope for various reasons. They are typically value driven.
- Agency Driven Changes – Required by Division of State Architect (DSA), municipalities, Inspector of Record (IOR), etc. and must be done for sign off.
- Unforeseen Conditions – Subsurface or existing building conditions that were unknown/uncertain during the design and not included in the documents/bid for whatever reason and now required.
- Errors – Errors in the documents by the architect or consultants.
- Omissions – Scope not included in the original documents/bid for whatever reason and now required.
- Deductive Credit – Monies are credited to the District due to project cost savings, a decrease in scope, or various reasons.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Change Order No. 1 to Contract No. 16P012-16 – Apex Fire Protection
Contract No. 16P012-16 – Apex Fire Protection



Project: Cerritos College
 Cerritos | Health & Wellness Complex

To: Apex Fire Protection
 Montrose, CA 91020

Date: June 05, 2019

Prime Change Order No: 001

Contract No: 16P012-16

Board Action: Ratification

SUMMARY OF CHANGES:

Item 1.01

Bldg/Area: Bldg A and B T Bar Ceiling

Description: DSA required an additional 1-in clearance between fire sprinkler trim and acoustical ceiling system.

Reason: The additional clearance required by DSA provides more space between the fire sprinkler pipe and the T bar Ceiling to allow more movement in case of a seismic event. The old escutcheon covers were replaced with new expansion covers to seal cover the gap between the acoustical ceiling at the the sprinkler head.

Benefit: Meets DSA field engineer required code compliance.

Request By: Construction Manager

CO Type: Agency Driven Change

Change Amount: _____ **\$2,933.00**

Time Extension: _____ **0 Work Days**

SUMMARY OF COST:

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|----------------------------------|-------------------|
| Total this Change Order _____ | \$2,933.00 |
| Total Additional Work Days _____ | 0 Days |

CONTRACT SUMMARY:

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| Original Prime Contract Amount: | \$466,600.00 |
| Net Change by previous Change Order(s): | \$0.00 |
| Net Change by previous Contract Adjustment(s): | \$0.00 |
| Net Sum prior to this Change Order: | \$466,600.00 |
| Amount of Change Order No. 001 | \$2,933.00 |
| New Contract Sum: | \$469,533.00 |
| Percentage of Change to Contract: | 0.63 % |

Project: Cerritos | Health & Wellness Complex
To: Apex Fire Protection

Prime Change Order No: 001
Contract No: 16-013-BC16-APE

The Owner and the Contractor hereby agree that this change order constitutes full mutual accord and satisfaction for all time, all costs and all impacts related directly or indirectly to this Change Order. By acceptance of this change order, the Contractor hereby agrees that this change order represents the full equitable adjustment owed under the Contract, and further agrees on behalf of itself and all subcontractors to waive all rights to any further claims or requests for equitable adjustment which include, but are not limited to, inefficiencies, loss of productivity, disruption, constructive acceleration, extended field office overhead, arising out of or as a result of this change order or the cumulative effect of this change order on the performance of the overall work under the Contract.

This Change Order is hereby executed on behalf of the Board of Trustees on the _____ day of _____, 2017

Requested By:

 6/11/19

Signature & Date

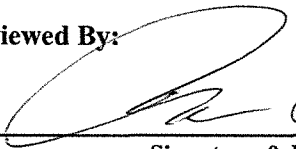
Apex Fire Protection
Zare Babayan
Montrose, CA 91020

Approved By:

Signature & Date

Cerritos College
Felipe Lopez
Vice President of Business Services

Reviewed By:

 6/20/2019

Signature & Date

Cerritos College
David C. Moore, Director of the
Physical Plant & Construction Services

Reviewed By:

Signature & Date

Cerritos College
Mark B. Logan, Director of the
Purchasing & Construction Administration


Reviewed By:

 for 56

Signature & Date

HMC Architects
Josh Glavin
Architect

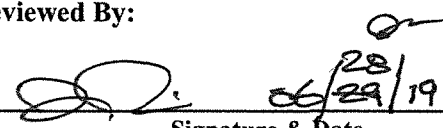
Reviewed By:

 6/13/19

Signature & Date

Tilden-Coil Constructors, Inc.
Kevin Jones
Project Manager

Reviewed By:

 06/29/19

Signature & Date

Tilden-Coil Constructors, Inc.
Jimmy Riordan
Program Manager



PROJECT: Health and Wellness Complex / BID NO.: 16P012

DATE OF CONTRACT: June 9, 2017 / CONTRACT NO.: 16P012-16

BID CATEGORY: 16, Fire Sprinkler (Bldg)

DOLLAR VALUE: \$ 466,600.00

LIQUIDATED DAMAGES: \$ 2,500 per day

CONTRACTOR: Apex Fire Protection

TERM: 1,040 Calendar days

TIME FOR COMPLETION: _____

Apex Fire Protection

Address: 2155 Verdugo Blvd. #220, Montrose, CA 91020

Phone: 818-957-3400

Fax: 818-957-3404

AGREEMENT FORM

This Agreement is made and entered into this **9th day of June, 2017**, by and between the **Cerritos Community College District** ("District") and **Apex Fire Protection** ("Contractor") ("Agreement").

WITNESSETH: That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

- 1. The Work:** Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete in a good and workmanlike manner, the work of the following project:

PROJECT: **16P012, Health and Wellness Complex**
Category 16 – Fire Sprinkler (Bldg.)

It is understood and agreed that the Work shall be performed and completed as required in the Contract Documents including, without limitation, the Drawings and Specifications, under the direction and supervision of, and subject to, the approval of the District or its authorized representative.

- 2. The Contract Documents:** The complete Agreement consists of all Contract Documents as defined in the General Conditions and incorporated herein by this reference. Any and all obligations of the District and Contractor are fully set forth and described in the Contract Documents. All Contract Documents are intended to cooperate so that any Work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all Contract Documents.
- 3. Interpretation of Contract Documents:** Should any question arise concerning the intent or meaning of Contract Documents, including the Drawings or Specifications, the question shall be submitted to the District for interpretation. If a conflict exists in the Contract Documents, modifications, beginning with the most recent, shall control over this Agreement (if any), which shall control over the Special Conditions, which shall control over any Supplemental Conditions, which shall control over the General Conditions, which shall control over the remaining Division 0 documents, which shall control over Division 1 Documents which shall control over Division 2 through Division 33 documents, which shall control over figured dimensions, which shall control over large-scale drawings, which shall control over small-scale drawings. In no case shall a document calling for lower quality and/or quantity material or workmanship control. The decision of the District in the matter shall be final.
- 4. Time for Completion:** It is hereby understood and agreed that the Work under this Project shall be completed within **ONE THOUSAND FORTY (1,040) consecutive calendar days** ("Contract Time") from the date specified in the District's Notice to Proceed.
- 5. Coordination of Work:** Should the Contractor fail to complete this Project, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor shall become liable to the District for all loss and damage that the District may suffer on account thereof. The Contractor shall coordinate its Work with the work of all other contractors. The District shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely completion of Contractor's

Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the work of other contractors.

6. **Liquidated Damages:** Time is of the essence for all Work under this Agreement. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that the District will sustain in the event of and by reason of Contractor's delay; therefore, Contractor agrees that it shall pay to the District the sum of Liquidated damages *per activity duration as indicated in 013200-1 Appendix A Construction Progress Documentation per day as liquidated damages for each and every day's delay beyond the time herein prescribed in finishing the Work.* It is hereby understood and agreed that this amount is not a penalty.

In the event any portion of the liquidated damages is not paid to the District, the District may deduct that amount from any money due or that may become due the Contractor under this Agreement. The District's right to assess liquidated damages is as indicated herein and in the General Conditions.

The time during which the Contract is delayed for cause as hereinafter specified may extend the time of completion for a reasonable time as the District may grant. This provision does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.

7. **Loss Or Damage:** The District and its authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage that may happen to the Work, or any part thereof, or in or about the same during its construction and before acceptance, and the Contractor shall assume all liabilities of every kind or nature arising from the Work, either by accident, negligence, theft, vandalism, or any cause whatever; and shall hold the District and its authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatever.
8. **Insurance and Bonds:** Contractor shall provide all required certificates of insurance, and payment and performance bonds as evidence thereof.
9. **Execution of Work:** If the Contractor should neglect to execute the Work properly or fail to perform any provisions of this Agreement, the District, may, pursuant to the General Conditions and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.
10. **District Representatives:** Contractor hereby acknowledges that the Architect(s), District's Agent, the Project Inspector(s), and the Division of the State Architect have authority to approve and/or stop work if the Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the California Code of Regulations, and all applicable laws. The Contractor shall be liable for any delay caused by its non-compliant Work.
11. **Assignment of Contract:** Neither the Contract, nor any part thereof, nor any moneys due or to become due thereunder, may be assigned by the Contractor without the written approval of the District, nor without the written consent of the Surety on the Contractor's Performance Bond (the "Surety"), unless the Surety has waived in writing its right to notice of assignment.

- 12. Classification of Contractor's License:** Contractor hereby acknowledges that it currently holds valid Type C-16 Contractor's license(s) issued by the State of California, Contractor's State Licensing Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.
- 13. Payment of Prevailing Wages:** The Contractor and all Subcontractors under the Contractor shall pay all workers on all Work performed pursuant to this Agreement not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code.
- 14.** Monitoring and enforcement of the prevailing wage laws and related requirements will be performed by the Labor Commissioner/ Department of Labor Standards Enforcement (DLSE), and, at the discretion of the District, by the District's labor compliance program.
- 15. Contract Price:** In consideration of the foregoing covenants, promises, and agreements on the part of the Contractor, and the strict and literal fulfillment of each and every covenant, promise, and agreement, and as compensation agreed upon for the Work and construction, erection, and completion as aforesaid, the District covenants, promises, and agrees that it will well and truly pay and cause to be paid to the Contractor in full, and as the full Contract Price and compensation for construction, erection, and completion of the Work hereinabove agreed to be performed by the Contractor, the following price:

Four Hundred Sixty-Six Thousand Six Hundred and 00/100 Dollars


(\$ 466,600.00),

in lawful money of the United States, which sum is to be paid according to the schedule provided by the Contractor and accepted by the District and subject to additions and deductions as provided in the Contract. This amount supersedes any previously stated and/or agreed to amount(s).

- 16. Severability:** If any term, covenant, condition, or provision in any of the Contract Documents is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions in the Contract Documents shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

CONTRACTOR

APEX FIRE PROTECTION


By: 
6/12/17

Title: President

Print Name: Zare Babayan

DISTRICT

CERRITOS COMMUNITY COLLEGE DISTRICT

By: 

Title: Vice President of Business Services

Print Name: Felipe R. Lopez

NOTE: If the party executing this Agreement is a corporation, a certified copy of the by-laws, or of the resolution of the Board of Directors, authorizing the officers of said corporation to execute the Contract and the bonds required thereby must be attached hereto.

CERRITOS COLLEGE
Regular Meeting of the Board of Trustees

Meeting Date: **August 7, 2019**
Agenda Item No. 9

FROM: _____
Dr. Jose Fierro
President/Superintendent

REVIEWED BY: _____
Felipe R. Lopez
Vice President of Business Services/
Assistant Superintendent

PREPARED BY: _____
Mark B. Logan
Director, Purchasing and
Contract Administration

| |
|--|
| SUBJECT: Consideration of Approval of Purchase Orders for the Month of June 2019 |
|--|

ACTION

It is recommended that the Board of Trustees approve the purchase orders processed during the month of June 2019.

FISCAL IMPACT

Funding sources vary and are dependent upon the goods/services purchased.

REPORT SUMMARY

This report of purchase orders processed during the month of June 2019 is provided for review and approval. The report provides the purchase order date, purchase order number, vendor name, description, requesting department, account string (funding source) and amount of the purchase order.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

June 2019 – Purchase Order Report

Report ID: LAPO009C

District: 64360

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2018 To 06/30/2019

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

CERRITOS COLLEGE

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Run Date: 06/29/2019

Run Time: 02:04:52AM

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WEEKLY

| PO Date | PO # | Change | | | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Distrib Amount | PO Amt |
|----------|------------|--------|------------|----------------------------------|-----------------|---------------------------|-----------|---------|---------|-------|-------|---------|---------|----------|----------------|--------|
| | | Stat | Ord# | Date | | | | | | | | | | | | |
| 06/01/19 | 0000071695 | C | 06/01/2019 | EBSCO INFORMATION | SUBSCRIPTIONS | Library | 01.0 | 00000.0 | 00000 | 02220 | 6321 | 6120000 | 18-19 | 4,410.00 | | |
| | | | | | | | | | | | | | | | 4,410.00 | |
| | | | | | | | | | | | | | | | | |
| 06/03/19 | 0000071696 | A | 06/03/2019 | CASTER TECHNOLOGIES | MISCELLANEOUS | Grounds Maintenance-Re | 01.0 | 00000.0 | 00000 | 04400 | 4550 | 6550000 | 18-19 | 991.30 | | |
| | | | | | | | | | | | | | | | 991.30 | |
| | | | | | | | | | | | | | | | | |
| 06/03/19 | 0000071697 | C | 06/03/2019 | STANLEY SECURITY SOLUTIONS, INC. | MISCELLANEOUS | Physical Property-Related | 42.2 | 00000.0 | 00000 | 65052 | 6120 | 7100000 | 18-19 | 3,222.71 | | |
| | | | | | | | | | | | | | | | 3,222.71 | |
| | | | | | | | | | | | | | | | | |
| 06/03/19 | 0000071698 | C | 06/03/2019 | STANLEY SECURITY SOLUTIONS, INC. | MISCELLANEOUS | Physical Property-Related | 42.2 | 00000.0 | 00000 | 65052 | 6120 | 7100000 | 18-19 | 1,256.00 | | |
| | | | | | | | | | | | | | | | 1,256.00 | |
| | | | | | | | | | | | | | | | | |
| 06/03/19 | 0000071699 | C | 06/03/2019 | STANLEY SECURITY SOLUTIONS, INC. | MISCELLANEOUS | Physical Property-Related | 42.2 | 00000.0 | 00000 | 65052 | 6120 | 7100000 | 18-19 | 2,835.42 | | |
| | | | | | | | | | | | | | | | 2,835.42 | |
| | | | | | | | | | | | | | | | | |
| 06/03/19 | 0000071700 | C | 06/03/2019 | US BANK EQUIPMENT | MISCELLANEOUS | Purchasing | 01.0 | 00000.0 | 00100 | 04300 | 5610 | 6722000 | 18-19 | 8,467.96 | | |
| | | | | | | | | | | | | | | | 8,467.96 | |
| | | | | | | | | | | | | | | | | |
| 06/04/19 | 0000071701 | C | 06/04/2019 | GORDON'S AUTO SERVICES | REPAIRS - OTHER | Theater | 01.0 | 00000.0 | 00000 | 02520 | 5630 | 1055000 | 18-19 | 650.39 | | |
| | | | | | | | | | | | | | | | 650.39 | |
| | | | | | | | | | | | | | | | | |
| 06/04/19 | 0000071702 | C | 06/04/2019 | TALON MARKS | OPEN1 | Oth Instr Sup Services | 01.3 | 00000.0 | 03300 | 72600 | 5830 | 6190000 | 18-19 | 150.00 | | |
| | | | | | | | | | | | | | | | 150.00 | |
| | | | | | | | | | | | | | | | | |
| 06/04/19 | 0000071703 | C | 06/04/2019 | ERICKSON LAW FIRM | LEGAL SERVICES | Human Resources | 01.0 | 00000.0 | 00100 | 05100 | 5730 | 6730000 | 18-19 | 621.00 | | |
| | | | | | | | | | | | | | | | 621.00 | |
| | | | | | | | | | | | | | | | | |

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* Prior Year Payments

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District: 64360

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Board List Purchase Order Report

CERRITOS COLLEGE

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| PO Date | PO # | Stat | Ord# | Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Amount | PO Amt |
| 06/04/19 | 0000071704 | C | | 06/04/2019 | SAXE-CLIFFORD, SUSAN | CONTRACTED SERVICES | Human Resources | 01.0 | 00000.0 | 00000 | 05100 | 5810 | 6730000 | 18-19 | 3,000.00 | |
| | | | | | | 06/04/2019 | 0000071704 | SAXE-CLIFFORD, SUSAN | | | | | | | | 3,000.00 |
| 06/04/19 | 0000071705 | C | | 06/04/2019 | ASSOCIATED STUDENTS | NON-INSTRUCTIONAL SUPPLIES | Human Resources | 01.3 | 00000.0 | 07002 | 73460 | 4550 | 6730000 | 18-19 | 100.00 | |
| | | | | | | 06/04/2019 | 0000071705 | ASSOCIATED STUDENTS CERRITOS COLLEGE | | | | | | | | 100.00 |
| 06/04/19 | 0000071706 | C | | 06/04/2019 | GRIJALVA, TONI | NON-INSTRUCTIONAL SUPPLIES | Staff Development | 01.0 | 00000.0 | 00000 | 05100 | 4550 | 6750000 | 18-19 | 69.47 | |
| | | | | | | 06/04/2019 | 0000071706 | GRIJALVA, TONI | | | | | | | | 69.47 |
| 06/04/19 | 0000071707 | C | | 06/04/2019 | ACUNA, MONICA | NON-INSTRUCTIONAL SUPPLIES | Staff Development | 01.0 | 00000.0 | 00000 | 05100 | 4550 | 6750000 | 18-19 | 78.26 | |
| | | | | | | 06/04/2019 | 0000071707 | ACUNA, MONICA | | | | | | | | 78.26 |
| 06/04/19 | 0000071708 | A | | 06/04/2019 | CROTHER, RICHARD | DRAMA SUPP/EQUIP | Support Campus Act | 01.0 | 00000.0 | 00000 | 02520 | 4320 | 1056000 | 18-19 | 464.79 | |
| | | | | | | 06/04/2019 | 0000071708 | CROTHER, RICHARD | | | | | | | | 464.79 |
| 06/04/19 | 0000071709 | A | | 06/04/2019 | KTS NETWORK SOLUTIONS | MISCELLANEOUS | Utilities | 01.0 | 00000.0 | 00000 | 02210 | 5540 | 6570000 | 18-19 | 5,363.75 | |
| | | | | | | 06/04/2019 | 0000071709 | KTS NETWORK SOLUTIONS | | | | | | | | 5,363.75 |
| 06/04/19 | 0000071710 | C | | 06/04/2019 | V & V MANUFACTURING, | NON-INSTRUCTIONAL SUPPLIES | Parking | 39.5 | 00000.0 | 00000 | 79800 | 4550 | 6950000 | 18-19 | 401.65 | |
| | | | | | | 06/04/2019 | 0000071710 | V & V MANUFACTURING, INC. | | | | | | | | 401.65 |
| 06/04/19 | 0000071711 | C | | 06/04/2019 | PRESS TELEGRAM | ADVERTISING | Community Relations | 01.0 | 00000.0 | 00000 | 03600 | 5830 | 6710000 | 18-19 | 605.00 | |
| | | | | | | 06/04/2019 | 0000071711 | PRESS TELEGRAM | | | | | | | | 605.00 |
| 06/04/19 | 0000071712 | C | | 06/04/2019 | EL TACO RICO | FOOD PRODUCTS | Oth Instr Sup Services | 39.6 | 00000.0 | 00000 | 73775 | 4550 | 6190000 | 18-19 | 1,771.84 | |
| | | | | | | 06/04/2019 | 0000071712 | EL TACO RICO | | | | | | | | 1,771.84 |

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District: 64360

CERRITOS COLLEGE

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Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2018 To 06/30/2019

FY: 18-19

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

WEEKLY

| Change | | | | | | | | | | | | | | | Distrib | |
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| PO Date | PO # | Stat | Ord# | Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Amount | PO Amt |
| 06/04/19 | 0000071713 | C | | 06/04/2019 | ERICKSON LAW FIRM | LEGAL SERVICES | Human Resources | 01.0 | 00000.0 | 00100 | 05100 | 5730 | 6730000 | 18-19 | 12,583.90 | |
| | | | | 06/04/2019 | | | 0000071713 | | | | ERICKSON LAW FIRM | | | | | 12,583.90 |
| 06/04/19 | 0000071714 | A | | 06/04/2019 | KTS NETWORK SOLUTIONS | MISCELLANEOUS | Utilities | 01.0 | 00000.0 | 00000 | 02210 | 5540 | 6570000 | 18-19 | 11,801.25 | |
| | | | | 06/04/2019 | | | 0000071714 | | | | KTS NETWORK SOLUTIONS | | | | | 11,801.25 |
| 06/04/19 | 0000071715 | C | | 06/04/2019 | MISHLER, KATHERINE | NON-INSTRUCTIONAL SUPPLIES | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 76618 | 5810 | 6190000 | 18-19 | 90.94 | |
| | | | | 06/04/2019 | | | 0000071715 | | | | MISHLER, KATHERINE | | | | | 90.94 |
| 06/04/19 | 0000071716 | C | | 06/05/2019 | BLOSSOM BLUE PHOTOGRAPHY | CONTRACT SERVICES RENDERED | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 76617 | 5810 | 6190000 | 18-19 | 350.00 | |
| | | | | 06/04/2019 | | | 0000071716 | | | | BLOSSOM BLUE PHOTOGRAPHY | | | | | 350.00 |
| 06/04/19 | 0000071717 | C | | 06/04/2019 | FOX-MARCHEV, JUDY | NON-INSTRUCTIONAL SUPPLIES | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 76619 | 4550 | 6190000 | 18-19 | 988.79 | |
| | | | | 06/04/2019 | | | 0000071717 | | | | FOX-MARCHEV, JUDY | | | | | 988.79 |
| 06/05/19 | 0000071718 | C | | 06/17/2019 | SUNPAC STOARGE CONTAINERS INC | NON-INSTRUCTIONAL SUPPLIES | Apprenticeships-Field Ironwork | 01.3 | 00000.0 | 00000 | 72330 | 4550 | 0909000 | 18-19 | 3,799.24 | |
| | | | | 06/05/2019 | | | 0000071718 | | | | SUNPAC STOARGE CONTAINERS INC | | | | | 3,799.24 |
| 06/06/19 | 0000071719 | C | | 06/06/2019 | BANK OF AMERICA | CONFERENCE AND TRAVEL | General Administration | 01.0 | 00000.0 | 00000 | 01200 | 5210 | 6006000 | 18-19 | 251.96 | |
| | | | | 06/06/2019 | | | 0000071719 | | | | BANK OF AMERICA | | | | | 251.96 |
| 06/06/19 | 0000071720 | C | | 06/06/2019 | WATANABE, SUSAN | REIMBURSEMENT | Theater | 01.0 | 00000.0 | 00000 | 02520 | 5630 | 1055000 | 18-19 | 40.00 | |
| | | | | 06/06/2019 | | | 0000071720 | | | | WATANABE, SUSAN | | | | | 40.00 |
| 06/06/19 | 0000071721 | A | | 06/06/2019 | REED PRINTING, INC. | PRINTING SERVICES | Fine Arts | 01.3 | 00000.0 | 04300 | 70200 | 4320 | 1000000 | 18-19 | 428.00 | |
| | | | | 06/06/2019 | | | 0000071721 | | | | REED PRINTING, INC. | | | | | 428.00 |
| 06/06/19 | 0000071722 | C | | 06/06/2019 | JUAREZ, CINDY | CONFERENCE AND TRAVEL | Human Resources | 01.0 | 00000.0 | 00000 | 05100 | 5230 | 6730000 | 18-19 | 344.39 | |

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Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

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CERRITOS COLLEGE

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| PO Date | PO # | Stat | Ord# | Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Amount | PO Amt |
| | | | | | | 06/06/2019 | 0000071722 | | | | | | | | | 344.39 |
| 06/06/19 | 0000071723 | C | | 06/06/2019 | ARCEO, SHIRLEY | CONFERENCE AND TRAVEL | Human Resources | 01.0 | 00000.0 | 00000 | 05100 | 5190 | 6730000 | 18-19 | 180.57 | |
| | | | | | | 06/06/2019 | 0000071723 | | | | | | | | | 180.57 |
| 06/06/19 | 0000071724 | C | | 06/06/2019 | JOBELEPHANT.COM INC. | ADVERTISING | Fiscal Operations | 01.3 | 00000.0 | 00000 | 74500 | 5830 | 6720000 | 18-19 | 3,450.00 | |
| | | | | | | 06/06/2019 | 0000071724 | | | | | | | | | 3,450.00 |
| 06/06/19 | 0000071725 | A | | 06/19/2019 | ARCHIVE POWER SYSTEMS | MISCELLANEOUS | Management Information | 01.0 | 00000.0 | 00000 | 02210 | 5810 | 6780000 | 18-19 | 700.00 | |
| | | | | | | 06/06/2019 | 0000071725 | | | | | | | | | 700.00 |
| 06/06/19 | 0000071726 | A | | 06/20/2019 | AMAZON | MISCELLANEOUS | Purchasing | 01.0 | 00000.0 | 00000 | 04300 | 4550 | 6722000 | 18-19 | 178.57 | |
| | | | | | | 06/06/2019 | 0000071726 | | | | | | | | | 178.57 |
| 06/07/19 | 0000071727 | C | | 06/07/2019 | RODGER'S CATERING | CATERING SERVICES | Center for Teaching | 01.3 | 00000.0 | 01004 | 73460 | 4550 | 6195000 | 18-19 | 899.55 | |
| | | | | | | 06/07/2019 | 0000071727 | | | | | | | | | 899.55 |
| 06/07/19 | 0000071728 | C | | 06/07/2019 | MCKINLEY, COLLEEN | MISCELLANEOUS | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 75286 | 4550 | 6190000 | 18-19 | 75.42 | |
| | | | | | | 06/07/2019 | 0000071728 | | | | | | | | | 75.42 |
| 06/07/19 | 0000071729 | C | | 06/07/2019 | CALIFORNIA NARCOTIC | CONFERENCE AND TRAVEL | Parking | 39.5 | 00000.0 | 00000 | 79800 | 5210 | 6950000 | 18-19 | 225.00 | |
| | | | | | | 06/07/2019 | 0000071729 | | | | | | | | | 225.00 |
| 06/07/19 | 0000071730 | A | | 06/07/2019 | IMAGE 2000, INC. | MISCELLANEOUS | Purchasing | 01.0 | 00000.0 | 00100 | 04300 | 5810 | 6722000 | 18-19 | 4,835.27 | |
| | | | | | | 06/07/2019 | 0000071730 | | | | | | | | | 4,835.27 |
| 06/07/19 | 0000071731 | A | | 06/07/2019 | ACCCA/ACBO | CONFERENCE AND TRAVEL | District | 01.0 | 00000.0 | 00000 | 00000 | 9330 | 0000000 | 18-19 | 1,900.00 | |

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| PO Date | PO # | Stat | Ord# | Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Amount | PO Amt |
| | | | | | | 06/07/2019 | 0000071731 | ACCCA/ACBO | | | | | | | | 1,900.00 |
| 06/07/19 | 0000071732 | C | | 06/07/2019 | MCMaster CARR SUPPLY CO. | MACHINE SHOP SUPP/EQUIP | Eng and Rel Tech (Ind Tech) | 01.3 | 00000.0 | 03000 | 70200 | 4320 | 0900000 | 18-19 | 35.90 | |
| | | | | | | 06/07/2019 | 0000071732 | MCMaster CARR SUPPLY CO. | | | | | | | | 35.90 |
| 06/07/19 | 0000071733 | A | | 06/20/2019 | AMAZON | MACHINE SHOP SUPP/EQUIP | Eng and Rel Tech (Ind Tech) | 01.3 | 00000.0 | 03000 | 70200 | 6450 | 0900000 | 18-19 | 1,744.23 | |
| | | | | | | 06/07/2019 | 0000071733 | AMAZON | | | | | | | | 1,744.23 |
| 06/07/19 | 0000071734 | A | | 06/08/2019 | B & H PHOTO VIDEO | CAMERA SUPP/EQUIP | Fine Arts | 01.3 | 00000.0 | 03100 | 70200 | 4320 | 1000000 | 18-19 | 5,249.20 | |
| | | | | | | 06/07/2019 | 0000071734 | B & H PHOTO VIDEO | | | | | | | | 5,249.20 |
| 06/07/19 | 0000071735 | A | | 06/08/2019 | RAN GRAPHICS | PRINTING SERVICES | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 70200 | 4550 | 6190000 | 18-19 | 1,292.10 | |
| | | | | | | 06/07/2019 | 0000071735 | RAN GRAPHICS | | | | | | | | 1,292.10 |
| 06/07/19 | 0000071736 | A | | 06/07/2019 | APPLE INC | AUDIOVISUAL SUPP/EQUIP | Fine Arts | 01.3 | 00000.0 | 03100 | 70200 | 6450 | 1000000 | 18-19 | 2,607.36 | |
| | | | | | | 06/07/2019 | 0000071736 | APPLE INC | | | | | | | | 2,607.36 |
| 06/07/19 | 0000071737 | A | | 06/08/2019 | GOLDEN STAR TECHNOLOGY INC. | COMPUTER SUPP/EQUIP | Fine Arts | 01.3 | 00000.0 | 03600 | 70200 | 6450 | 1000000 | 18-19 | 5,556.65 | |
| | | | | | | 06/07/2019 | 0000071737 | GOLDEN STAR TECHNOLOGY INC. | | | | | | | | 5,556.65 |
| 06/07/19 | 0000071738 | A | | 06/07/2019 | KLEIN EDUCATIONAL SYSTEMS, INC | DRAFTING SUPP/EQUIP | Eng and Rel Tech (Ind Tech) | 01.3 | 00000.0 | 03000 | 70200 | 6410 | 0900000 | 18-19 | 11,416.78 | |
| | | | | | | | | 01.3 | 00000.0 | 03000 | 70200 | 6410 | 0900000 | 18-19 | 18,403.64 | |
| | | | | | | 06/07/2019 | 0000071738 | KLEIN EDUCATIONAL SYSTEMS, INC | | | | | | | | 29,820.42 |
| 06/07/19 | 0000071739 | C | | 06/08/2019 | SWEETWATER SOUND | AUDIOVISUAL SUPP/EQUIP | Fine Arts | 01.3 | 00000.0 | 03600 | 70200 | 4320 | 1000000 | 18-19 | 1,335.86 | |
| | | | | | | 06/07/2019 | 0000071739 | SWEETWATER SOUND | | | | | | | | 1,335.86 |

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| PO Date | PO # | Stat | Ord# | Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Amount | PO Amt |
| 06/07/19 | 0000071740 | A | | 06/08/2019 | VINTAGE KING AUDIO | AUDIOVISUAL SUPP/EQUIP | Fine Arts | 01.3 | 00000.0 | 03600 | 70200 | 4320 | 1000000 | 18-19 | 714.33 | |
| | | | | | | | | 01.3 | 00000.0 | 03600 | 70200 | 6450 | 1000000 | 18-19 | 2,957.38 | |
| | | | | 06/07/2019 | | | 0000071740 | | | VINTAGE KING AUDIO | | | | | | 3,671.71 |
| 06/07/19 | 0000071741 | A | | 06/08/2019 | BOY MACHINE INC. | PLASTICS SUPP/EQUIP | Eng and Rel Tech (Ind Tech) | 01.3 | 00000.0 | 03000 | 70200 | 6410 | 0900000 | 18-19 | 41,043.89 | |
| | | | | 06/07/2019 | | | 0000071741 | | | BOY MACHINE INC. | | | | | | 41,043.89 |
| 06/07/19 | 0000071742 | A | | 06/08/2019 | EAGLE TOOLS | WOODWORKING | Eng and Rel Tech (Ind Tech) | 01.3 | 00000.0 | 03000 | 70200 | 6450 | 0900000 | 18-19 | 1,298.41 | |
| | | | | 06/07/2019 | | | 0000071742 | | | EAGLE TOOLS | | | | | | 1,298.41 |
| 06/07/19 | 0000071743 | A | | 06/08/2019 | HAAS FACTORY OUTLET | MACHINE SHOP SUPP/EQUIP | Eng and Rel Tech (Ind Tech) | 01.3 | 00000.0 | 03000 | 70200 | 6410 | 0900000 | 18-19 | 85,849.10 | |
| | | | | 06/07/2019 | | | 0000071743 | | | HAAS FACTORY OUTLET | | | | | | 85,849.10 |
| 06/07/19 | 0000071744 | A | | 06/07/2019 | GOLDEN STAR TECHNOLOGY INC. | COMPUTER SUPP/EQUIP | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 70200 | 6460 | 6190000 | 18-19 | 5,144.71 | |
| | | | | 06/07/2019 | | | 0000071744 | | | GOLDEN STAR TECHNOLOGY INC. | | | | | | 5,144.71 |
| 06/07/19 | 0000071745 | A | | 06/07/2019 | KLEIN EDUCATIONAL SYSTEMS, INC | DRAFTING SUPP/EQUIP | Eng and Rel Tech (Ind Tech) | 01.3 | 00000.0 | 03000 | 70200 | 6410 | 0900000 | 18-19 | 12,579.74 | |
| | | | | 06/07/2019 | | | 0000071745 | | | KLEIN EDUCATIONAL SYSTEMS, INC | | | | | | 12,579.74 |
| 06/10/19 | 0000071746 | C | | 06/10/2019 | FOLLETT BOOKSTORE #603 | MISCELLANEOUS | Trnsfers & Pymnts to/for | 01.3 | 00000.0 | 02900 | 71200 | 7610 | 7300000 | 18-19 | 3,849.14 | |
| | | | | 06/10/2019 | | | 0000071746 | | | FOLLETT BOOKSTORE #603 | | | | | | 3,849.14 |
| 06/10/19 | 0000071747 | C | | 06/10/2019 | SDSU RESEARCH FOUNDATION | MISCELLANEOUS | Health Services | 69.0 | 00000.0 | 00000 | 03310 | 6460 | 6440000 | 18-19 | 3,500.00 | |
| | | | | 06/10/2019 | | | 0000071747 | | | SDSU RESEARCH FOUNDATION | | | | | | 3,500.00 |
| 06/11/19 | 0000071748 | C | | 06/11/2019 | MacDEVITT, JAMES | PRINTING SERVICES | Museums-Galleries | 01.0 | 00000.0 | 00000 | 02520 | 4550 | 6140000 | 18-19 | 987.03 | |
| | | | | 06/11/2019 | | | 0000071748 | | | MacDEVITT, JAMES | | | | | | 987.03 |

Stat: P=Pending, A=Active, C=Completed, X=Canceled

* Prior Year Payments

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| PO Date | PO # | Stat | Change | | | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Distrib Amount | PO Amt |
|----------|------------|------|-------------------|------|---------------------------|-----------------|---------------------------|-----------|---------|---------------------------------------|-------|-------|---------|---------|-----------|------------------|--------|
| | | | Ord# | Date | | | | | | | | | | | | | |
| 06/12/19 | 0000071749 | C | 06/20/2019 | | BANK OF AMERICA | MISCELLANEOUS | Purchasing | 01.0 | 00000.0 | 00000 | 04300 | 5810 | 6722000 | 18-19 | 528.00 | | |
| | | | 06/12/2019 | | | | 0000071749 | | | BANK OF AMERICA | | | | | | 528.00 | |
| 06/13/19 | 0000071750 | C | 06/13/2019 | | PARKER & COVERT, L.L.P. | MISCELLANEOUS | General Administration | 01.0 | 00000.0 | 00000 | 01200 | 5730 | 6006000 | 18-19 | 76.50 | | |
| | | | | | | | Student Personnel | 01.0 | 00000.0 | 00000 | 03100 | 5730 | 6450000 | 18-19 | 204.00 | | |
| | | | | | | | Fiscal Operations | 01.0 | 00000.0 | 00000 | 04100 | 5730 | 6720000 | 18-19 | 11,104.10 | | |
| | | | | | | | Human Resources | 01.0 | 00000.0 | 00100 | 05100 | 5730 | 6730000 | 18-19 | 13,206.74 | | |
| | | | 06/13/2019 | | | | 0000071750 | | | PARKER & COVERT, L.L.P. | | | | | | 24,591.34 | |
| 06/13/19 | 0000071751 | C | 06/13/2019 | | PARKER & COVERT, L.L.P. | MISCELLANEOUS | Student Personnel | 01.0 | 00000.0 | 00000 | 03100 | 5730 | 6450000 | 18-19 | 2,103.00 | | |
| | | | | | | | Fiscal Operations | 01.0 | 00000.0 | 00000 | 04100 | 5730 | 6720000 | 18-19 | 3,162.00 | | |
| | | | | | | | Human Resources | 01.0 | 00000.0 | 00100 | 05100 | 5730 | 6730000 | 18-19 | 25,493.50 | | |
| | | | 06/13/2019 | | | | 0000071751 | | | PARKER & COVERT, L.L.P. | | | | | | 30,758.50 | |
| 06/13/19 | 0000071752 | C | 06/13/2019 | | PUBLIC AGENCY LAW GROUP | MISCELLANEOUS | Fiscal Operations | 01.0 | 00000.0 | 00000 | 04100 | 5730 | 6720000 | 18-19 | 600.00 | | |
| | | | | | | | Physical Property-Related | 42.2 | 00000.0 | 00000 | 65040 | 5730 | 7100000 | 18-19 | 3,350.40 | | |
| | | | | | | | | 42.2 | 00000.0 | 00000 | 65052 | 5730 | 7100000 | 18-19 | 962.00 | | |
| | | | | | | | | 42.2 | 00000.0 | 00000 | 65061 | 5730 | 7100000 | 18-19 | 208.00 | | |
| | | | 06/13/2019 | | | | 0000071752 | | | PUBLIC AGENCY LAW GROUP | | | | | | 5,120.40 | |
| 06/13/19 | 0000071753 | C | 06/13/2019 | | ATKINSON, ANDELSON, LOYA, | MISCELLANEOUS | Human Resources | 01.0 | 00000.0 | 00100 | 05100 | 5730 | 6730000 | 18-19 | 580.00 | | |
| | | | | | | | Physical Property-Related | 42.2 | 00000.0 | 00000 | 65061 | 5730 | 7100000 | 18-19 | 7,909.85 | | |
| | | | 06/13/2019 | | | | 0000071753 | | | ATKINSON, ANDELSON, LOYA, RUUD | | | | | | 8,489.85 | |
| 06/13/19 | 0000071754 | A | 06/13/2019 | | OFFICE DEPOT/BUSINESS | OFFICE SUPPLIES | Physical Property-Related | 42.2 | 00000.0 | 00000 | 65004 | 4550 | 7100000 | 18-19 | 168.57 | | |

Stat: P=Pending, A=Active, C=Completed, X=Canceled

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|----------|------------|------|------|------------|-----------------------------|----------------------------|----------------------------|---|---------|-------|-------|------|---------|-------|------------------|--------|
| PO Date | PO # | Stat | Ord# | Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Amount | PO Amt |
| | | | | | | 06/13/2019 | 0000071754 | OFFICE DEPOT/BUSINESS SVCS DIV | | | | | | | 168.57 | |
| 06/13/19 | 0000071755 | A | | 06/13/2019 | GRAFIX SYSTEMS | SIGNS | Building Maintenance-Re | 01.0 | 00000.0 | 00000 | 04400 | 4550 | 6510000 | 18-19 | 38.06 | |
| | | | | | | 06/13/2019 | 0000071755 | GRAFIX SYSTEMS | | | | | | | 38.06 | |
| 06/13/19 | 0000071756 | A | | 06/13/2019 | AMAZON | MISCELLANEOUS | Warehouse | 01.0 | 00000.0 | 00000 | 04300 | 4510 | 6723000 | 18-19 | 112.58 | |
| | | | | | | 06/13/2019 | 0000071756 | AMAZON | | | | | | | 112.58 | |
| 06/13/19 | 0000071757 | C | | 06/13/2019 | PLANET BIDS, INC. | MISCELLANEOUS | Purchasing | 01.0 | 00000.0 | 00000 | 04300 | 5810 | 6722000 | 18-19 | 23,875.00 | |
| | | | | | | 06/13/2019 | 0000071757 | PLANET BIDS, INC. | | | | | | | 23,875.00 | |
| 06/14/19 | 0000071758 | A | | 06/14/2019 | MERA, CARLOS | COMPUTER LOAN PROGRAM | District | 01.0 | 00000.0 | 00000 | 00000 | 9181 | 0000000 | 18-19 | 838.09 | |
| | | | | | | 06/14/2019 | 0000071758 | MERA, CARLOS | | | | | | | 838.09 | |
| 06/17/19 | 0000071759 | C | | 06/17/2019 | LOS ANGELES COMMUNITY | CONTRACT SERVICES RENDERED | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 76619 | 5810 | 6190000 | 18-19 | 1,327.37 | |
| | | | | | | 06/17/2019 | 0000071759 | LOS ANGELES COMMUNITY COLLEGE DISTRICT | | | | | | | 1,327.37 | |
| 06/17/19 | 0000071760 | A | | 06/17/2019 | GLOBAL INDUSTRIAL | MISCELLANEOUS | Building Maintenance-Re | 01.0 | 00000.0 | 00000 | 04400 | 4550 | 6510000 | 18-19 | 695.76 | |
| | | | | | | 06/17/2019 | 0000071760 | GLOBAL INDUSTRIAL | | | | | | | 695.76 | |
| 06/17/19 | 0000071761 | C | | 06/18/2019 | WOLFHART MATTHEW PENNOCK | CONTRACT SERVICES RENDERED | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 76619 | 5810 | 6190000 | 18-19 | 500.00 | |
| | | | | | | 06/17/2019 | 0000071761 | WOLFHART MATTHEW PENNOCK | | | | | | | 500.00 | |
| 06/17/19 | 0000071762 | A | | 06/17/2019 | LEVY PREMIUM FOODSERVICE LP | CONTRACT SERVICES RENDERED | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 76618 | 5810 | 6190000 | 18-19 | 8,974.72 | |
| | | | | | | 06/17/2019 | 0000071762 | LEVY PREMIUM FOODSERVICE LP | | | | | | | 8,974.72 | |
| 06/17/19 | 0000071763 | C | | 06/17/2019 | CERRITOS COLLEGE DISTRICT | MISCELLANEOUS | Fiscal Operations | 61.2 | 00000.0 | 00000 | 04100 | 5410 | 6720000 | 18-19 | 3,398.20 | |

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| | | | | | | 06/17/2019 | 0000071763 | CERRITOS COLLEGE DISTRICT | | | | | | | 3,398.20 | |
| 06/19/19 | 0000071764 | A | | 06/19/2019 | BUDGET RENTA A CAR NORWALK | RENTS/RENTALS | Letters | 01.0 | 00000.0 | 00100 | 04400 | 5610 | 1551000 | 18-19 | 795.44 | |
| | | | | | | | Student Personnel | 01.0 | 00000.0 | 00100 | 04400 | 5610 | 6450000 | 18-19 | 430.30 | |
| | | | | | | 06/19/2019 | 0000071764 | BUDGET RENTA A CAR NORWALK | | | | | | | 1,225.74 | |
| 06/19/19 | 0000071765 | C | | 06/19/2019 | COUTS HEATING AND COOLING, INC. | MISCELLANEOUS | Physical Property-Related | 42.2 | 00000.0 | 00000 | 65040 | 6130 | 7100000 | 18-19 | 21,200.00 | |
| | | | | | | 06/19/2019 | 0000071765 | COUTS HEATING AND COOLING, INC. | | | | | | | 21,200.00 | |
| 06/19/19 | 0000071766 | C | | 06/19/2019 | ANDERSON CHARNESKY | MISCELLANEOUS | Physical Property-Related | 42.2 | 00000.0 | 00000 | 65040 | 6130 | 7100000 | 18-19 | 17,369.00 | |
| | | | | | | 06/19/2019 | 0000071766 | ANDERSON CHARNESKY STRUCTURAL STEEL, INC | | | | | | | 17,369.00 | |
| 06/19/19 | 0000071767 | C | | 06/19/2019 | POWER PLUS | MISCELLANEOUS | Physical Property-Related | 42.2 | 00000.0 | 00000 | 65052 | 6120 | 7100000 | 18-19 | 630.00 | |
| | | | | | | 06/19/2019 | 0000071767 | POWER PLUS | | | | | | | 630.00 | |
| 06/19/19 | 0000071768 | A | | 06/19/2019 | BUDGET RENTA A CAR NORWALK | RENTS/RENTALS | Fine & Applied Arts | 01.0 | 00000.0 | 00100 | 04400 | 5610 | 1051000 | 18-19 | 143.43 | |
| | | | | | | 06/19/2019 | 0000071768 | BUDGET RENTA A CAR NORWALK | | | | | | | 143.43 | |
| 06/19/19 | 0000071769 | A | | 06/19/2019 | TCB PRINTING | PRINTING SERVICES | Board of Trustees | 01.0 | 00000.0 | 00000 | 01100 | 4550 | 6005000 | 18-19 | 26.28 | |
| | | | | | | 06/19/2019 | 0000071769 | TCB PRINTING | | | | | | | 26.28 | |
| 06/19/19 | 0000071770 | P | | 06/19/2019 | BANK OF AMERICA | CONFERENCE AND TRAVEL | Board of Trustees | 01.0 | 00000.0 | 01200 | 01100 | 5210 | 6005000 | 18-19 | 817.41 | |
| | | | | | | 06/19/2019 | 0000071770 | BANK OF AMERICA | | | | | | | 817.41 | |
| 06/19/19 | 0000071771 | P | | 06/19/2019 | BANK OF AMERICA | CONFERENCE AND TRAVEL | Board of Trustees | 01.0 | 00000.0 | 01300 | 01100 | 5210 | 6005000 | 18-19 | 817.41 | |
| | | | | | | 06/19/2019 | 0000071771 | BANK OF AMERICA | | | | | | | 817.41 | |

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| 06/19/19 | 0000071772 | P | | 06/19/2019 | BANK OF AMERICA | CONFERENCE AND TRAVEL | General Administration | 01.0 | 00000.0 | 00000 | 01200 | 5210 | 6006000 | 18-19 | 817.41 | |
| | | | | | | 06/19/2019 | 0000071772 | BANK OF AMERICA | | | | | | | | 817.41 |
| 06/20/19 | 0000071773 | A | | 06/20/2019 | FOLLETT BOOKSTORE #603 | MISCELLANEOUS | Interdisciplinary Studies | 01.3 | 00000.0 | 00000 | 71130 | 4320 | 4900000 | 18-19 | 3,200.00 | |
| | | | | | | | Veterans Services | 01.3 | 00000.0 | 00000 | 70004 | 7530 | 6480000 | 18-19 | 4,612.45 | |
| | | | | | | 06/20/2019 | 0000071773 | FOLLETT BOOKSTORE #603 | | | | | | | | 7,812.45 |
| 06/20/19 | 0000071774 | A | | 06/20/2019 | BANK OF AMERICA | CONFERENCE AND TRAVEL | District | 01.0 | 00000.0 | 00000 | 00000 | 9200 | 0000000 | 18-19 | 1,148.64 | |
| | | | | | | 06/20/2019 | 0000071774 | BANK OF AMERICA | | | | | | | | 1,148.64 |
| 06/20/19 | 0000071775 | A | | 06/20/2019 | DOWNEY PATRIOT, THE | ADVERTISING | Community Relations | 01.0 | 00000.0 | 00000 | 03600 | 5830 | 6710000 | 18-19 | 900.00 | |
| | | | | | | 06/20/2019 | 0000071775 | DOWNEY PATRIOT, THE | | | | | | | | 900.00 |
| 06/20/19 | 0000071776 | A | | 06/20/2019 | IMPREMEDIA OPERATING | ADVERTISING | Community Relations | 01.0 | 00000.0 | 00000 | 03600 | 5830 | 6710000 | 18-19 | 700.00 | |
| | | | | | | 06/20/2019 | 0000071776 | IMPREMEDIA OPERATING COMPANY, LLC | | | | | | | | 700.00 |
| 06/20/19 | 0000071777 | A | | 06/20/2019 | LOS CERRITOS COMMUNITY NEWS | ADVERTISING | Community Relations | 01.0 | 00000.0 | 00000 | 03600 | 5830 | 6710000 | 18-19 | 430.00 | |
| | | | | | | 06/20/2019 | 0000071777 | LOS CERRITOS COMMUNITY NEWS | | | | | | | | 430.00 |
| 06/20/19 | 0000071778 | A | | 06/20/2019 | BANK OF AMERICA | CONFERENCE AND TRAVEL | Board of Trustees | 01.0 | 00000.0 | 01200 | 01100 | 5210 | 6005000 | 18-19 | 987.11 | |
| | | | | | | 06/20/2019 | 0000071778 | BANK OF AMERICA | | | | | | | | 987.11 |
| 06/20/19 | 0000071779 | A | | 06/20/2019 | BANK OF AMERICA | CONFERENCE AND TRAVEL | Board of Trustees | 01.0 | 00000.0 | 01300 | 01100 | 5210 | 6005000 | 18-19 | 716.70 | |
| | | | | | | 06/20/2019 | 0000071779 | BANK OF AMERICA | | | | | | | | 716.70 |
| 06/20/19 | 0000071780 | A | | 06/20/2019 | BANK OF AMERICA | CONFERENCE AND TRAVEL | Board of Trustees | 01.0 | 00000.0 | 01400 | 01100 | 5210 | 6005000 | 18-19 | 445.00 | |

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| PO Date | PO # | Stat | Ord# | Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Amount | PO Amt |
| | | | | 06/20/2019 | | | 0000071780 | | | | | | | | | 445.00 |
| 06/20/19 | 0000071781 | A | | 06/20/2019 | BANK OF AMERICA | FEES, LICENSE | District | 01.0 | 00000.0 | 00000 | 00000 | 9200 | 0000000 | 18-19 | 46.24 | |
| | | | | 06/20/2019 | | | 0000071781 | | | | | | | | | 46.24 |
| 06/20/19 | 0000071782 | A | | 06/20/2019 | BANK OF AMERICA | FEES, LICENSE | District | 01.0 | 00000.0 | 00000 | 00000 | 9200 | 0000000 | 18-19 | 46.24 | |
| | | | | 06/20/2019 | | | 0000071782 | | | | | | | | | 46.24 |
| 06/20/19 | 0000071783 | A | | 06/20/2019 | GATEWAY GUARDIAN | ADVERTISING | Community Relations | 01.0 | 00000.0 | 00000 | 03600 | 5830 | 6710000 | 18-19 | 350.00 | |
| | | | | 06/20/2019 | | | 0000071783 | | | | | | | | | 350.00 |
| 06/22/19 | 0000071784 | C | | 06/22/2019 | BLOSSOM BLUE PHOTOGRAPHY | CONTRACT SERVICES RENDERED | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 76617 | 5810 | 6190000 | 18-19 | 1,035.50 | |
| | | | | 06/22/2019 | | | 0000071784 | | | | | | | | | 1,035.50 |
| 06/22/19 | 0000071785 | A | | 06/22/2019 | AMERIGAS PROPANE COMPANY | MISCELLANEOUS | Transportation | 01.0 | 00000.0 | 00000 | 04400 | 4610 | 6492000 | 18-19 | 1,616.67 | |
| | | | | 06/22/2019 | | | 0000071785 | | | | | | | | | 1,616.67 |
| 06/24/19 | 0000071786 | A | | 06/24/2019 | PRESS TELEGRAM | ADVERTISING | Community Relations | 01.0 | 00000.0 | 00000 | 03600 | 5830 | 6710000 | 18-19 | 700.00 | |
| | | | | 06/24/2019 | | | 0000071786 | | | | | | | | | 700.00 |
| 06/24/19 | 0000071787 | A | | 06/24/2019 | CASTRO, MONICA | MISCELLANEOUS | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 70364 | 4550 | 6190000 | 18-19 | 52.99 | |
| | | | | 06/24/2019 | | | 0000071787 | | | | | | | | | 52.99 |
| 06/24/19 | 0000071788 | A | | 06/24/2019 | FOLLETT BOOKSTORE #603 | MISCELLANEOUS | Veterans Services | 01.3 | 00000.0 | 00000 | 70004 | 7530 | 6480000 | 18-19 | 6,691.53 | |
| | | | | 06/24/2019 | | | 0000071788 | | | | | | | | | 6,691.53 |
| 06/24/19 | 0000071789 | A | | 06/24/2019 | RODGER'S CATERING | MISCELLANEOUS | Counseling | 01.3 | 00000.0 | 00000 | 73400 | 4550 | 6300000 | 18-19 | 924.18 | |

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| PO Date | PO # | Stat | Ord# | Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Amount | PO Amt |
| | | | | | | 06/24/2019 | 0000071789 | RODGER'S CATERING | | | | | | | | 924.18 |
| 06/25/19 | 0000071790 | A | | 06/25/2019 | WITTIG, ANDREA | REIMBURSEMENT | Board of Trustees | 01.0 | 00000.0 | 00000 | 01100 | 4550 | 6005000 | 18-19 | 164.96 | |
| | | | | | | 06/25/2019 | 0000071790 | WITTIG, ANDREA | | | | | | | | 164.96 |
| 06/25/19 | 0000071791 | A | | 06/25/2019 | CURRY, VICKY | NON-INSTRUCTIONAL SUPPLIES | Foster Care | 39.6 | 00000.0 | 00000 | 76510 | 4550 | 1305700 | 18-19 | 241.23 | |
| | | | | | | 06/25/2019 | 0000071791 | CURRY, VICKY | | | | | | | | 241.23 |
| 06/25/19 | 0000071792 | A | | 06/25/2019 | POINT AND CLICK SOLUTIONS, INC. | SOFTWARE | Health Services | 69.0 | 00000.0 | 00000 | 03310 | 6310 | 6440000 | 18-19 | 1,500.00 | |
| | | | | | | 06/25/2019 | 0000071792 | POINT AND CLICK SOLUTIONS, INC. | | | | | | | | 1,500.00 |
| 06/25/19 | 0000071793 | P | | 06/25/2019 | BANK OF AMERICA | MISCELLANEOUS | Management Information | 01.0 | 00000.0 | 00000 | 02210 | 5810 | 6780000 | 18-19 | 612.50 | |
| | | | | | | 06/25/2019 | 0000071793 | BANK OF AMERICA | | | | | | | | 612.50 |
| 06/25/19 | 0000071794 | A | | 06/25/2019 | PEREZ, DILCIE | MISCELLANEOUS | Counseling | 01.3 | 00000.0 | 00000 | 73400 | 4550 | 6300000 | 18-19 | 525.85 | |
| | | | | | | 06/25/2019 | 0000071794 | PEREZ, DILCIE | | | | | | | | 525.85 |
| 06/26/19 | 0000071795 | A | | 06/26/2019 | BUDGET RENTA A CAR NORWALK | RENTS/RENTALS | Letters | 01.0 | 00000.0 | 00000 | 02550 | 5610 | 1551000 | 18-19 | 430.30 | |
| | | | | | | 06/26/2019 | 0000071795 | BUDGET RENTA A CAR NORWALK | | | | | | | | 430.30 |
| 06/26/19 | 0000071796 | C | | 06/26/2019 | CASAS NATIONAL SUMMER INSTITUTE | CONFERENCE AND TRAVEL | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 72003 | 5210 | 6190000 | 18-19 | 1,800.00 | |
| | | | | | | 06/26/2019 | 0000071796 | CASAS NATIONAL SUMMER INSTITUTE | | | | | | | | 1,800.00 |
| 06/26/19 | 0000071797 | A | | 06/26/2019 | ASSOCIATED STUDENTS | MISCELLANEOUS | Community Recreation | 39.0 | 00000.0 | 00000 | 72560 | 7310 | 6810000 | 18-19 | 15,575.00 | |
| | | | | | | 06/26/2019 | 0000071797 | ASSOCIATED STUDENTS CERRITOS COLLEGE | | | | | | | | 15,575.00 |
| 06/27/19 | 0000071798 | A | | 06/27/2019 | SWITCH VEHICLES, INC. | CONTRACT SERVICES RENDERED | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 77380 | 5810 | 6190000 | 18-19 | 15,724.00 | |

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| Change | | | | | | | | | | | | | | | Distrib | |
|----------|------------|------|------|------------|----------------------------|---------------------|---------------------------|---|---------|-------|-------|------|---------|-------|------------------|--------|
| PO Date | PO # | Stat | Ord# | Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Amount | PO Amt |
| | | | | | | 06/27/2019 | 0000071798 | SWITCH VEHICLES, INC. | | | | | | | 15,724.00 | |
| 06/27/19 | 0000071799 | A | | 06/27/2019 | FHEG CERRITOS COLLEGE | MISCELLANEOUS | Interdisciplinary Studies | 39.9 | 00000.0 | 00000 | 04100 | 4100 | 4900000 | 18-19 | 305.71 | |
| | | | | | | 06/27/2019 | 0000071799 | FHEG CERRITOS COLLEGE | | | | | | | 305.71 | |
| 06/27/19 | 0000071800 | A | | 06/27/2019 | PUBLIC AGENCY LAW GROUP | MISCELLANEOUS | Fiscal Operations | 01.0 | 00000.0 | 00000 | 04100 | 5730 | 6720000 | 18-19 | 630.00 | |
| | | | | | | | | 42.2 | 00000.0 | 00000 | 65040 | 5730 | 7100000 | 18-19 | 7,927.08 | |
| | | | | | | | | 42.2 | 00000.0 | 00000 | 65052 | 5730 | 7100000 | 18-19 | 661.50 | |
| | | | | | | | | 42.2 | 00000.0 | 00000 | 65061 | 5730 | 7100000 | 18-19 | 283.50 | |
| | | | | | | 06/27/2019 | 0000071800 | PUBLIC AGENCY LAW GROUP | | | | | | | 9,502.08 | |
| 06/28/19 | 0000071801 | A | | 06/28/2019 | US BANK EQUIPMENT | MISCELLANEOUS | Purchasing | 01.0 | 00000.0 | 00100 | 04300 | 5610 | 6722000 | 18-19 | 8,467.96 | |
| | | | | | | 06/28/2019 | 0000071801 | US BANK EQUIPMENT FINANCE | | | | | | | 8,467.96 | |
| 06/04/19 | 18C0217 | A | | 06/04/2019 | BRET HARTE UNIFIED SCHOOL | MISCELLANEOUS | Oth Instr Sup Services | 01.3 | 00000.0 | 00000 | 77380 | 5810 | 6190000 | 18-19 | 55,000.00 | |
| | | | | | | 06/04/2019 | 18C0217 | BRET HARTE UNIFIED SCHOOL DISTRICT | | | | | | | 55,000.00 | |
| 06/28/19 | 18C0269 | A | | 06/28/2019 | HUNDLEY, TAURREAN | MISCELLANEOUS | Instructional Office | 39.1 | 00000.0 | 00003 | 79850 | 5110 | 6016000 | 18-19 | 300.00 | |
| | | | | | | 06/28/2019 | 18C0269 | HUNDLEY, TAURREAN | | | | | | | 300.00 | |
| 06/28/19 | 18C0296 | A | | 06/28/2019 | ANGRESS, LAURIE | MISCELLANEOUS | Health Services | 01.3 | 00000.0 | 00000 | 73340 | 5810 | 6440000 | 18-19 | 225.00 | |
| | | | | | | 06/28/2019 | 18C0296 | ANGRESS, LAURIE | | | | | | | 225.00 | |
| 06/04/19 | 18FC0026 | A | | 06/04/2019 | INTEGRATED INTERIORS, INC. | CONTRACTED SERVICES | Physical Property-Related | 42.2 | 00000.0 | 00000 | 65054 | 6120 | 7100000 | 18-19 | 47,605.00 | |
| | | | | | | 06/04/2019 | 18FC0026 | INTEGRATED INTERIORS, INC. | | | | | | | 47,605.00 | |
| 06/05/19 | 18P003-17 | A | | 06/05/2019 | AJ FISTES CORPORATION | CONTRACTED SERVICES | Physical Property-Related | 42.2 | 00000.0 | 00000 | 65061 | 6220 | 7100000 | 18-19 | 774,849.00 | |

Stat: P=Pending, A=Active, C=Completed, X=Canceled

* Prior Year Payments

Report ID: LAPO009C

District: 64360

Purchase Orders/Buyouts To The Board for Ratification From : 07/01/2018 To 06/30/2019

Purchase Orders/Buyouts in Excess of \$1.00 To Be Ratified

Board List Purchase Order Report

CERRITOS COLLEGE

Page No. 14

Run Date: 06/29/2019

Run Time: 02:04:52AM

FY: 18-19

WEEKLY

| Change | | | | | | | | | | | | | | Distrib | | | |
|----------|--------|------|------|------------|-------------------------------|------------------------|---------------------------|--------------------------------------|---------|---------|-------|-------|---------|---------|-------------------|----------|--|
| PO Date | PO # | Stat | Ord# | Date | Vendor Name | Description | Dept/Site | Fund | Res.Prj | Goal | Funct | Obj | Sch/Loc | BP | Amount | PO Amt | |
| | | | | | | 06/05/2019 | 18P003-17 | AJ FISTES CORPORATION | | | | | | | 774,849.00 | | |
| 06/04/19 | 71265A | C | | 06/05/2019 | WARD'S NATURAL SCIENCE ESTAB- | INSTRUCTIONAL SUPPLIES | Interdisciplinary Studies | 01.3 | 00000.0 | 00000 | 71130 | 4320 | 4900000 | 18-19 | 1,053.77 | | |
| | | | | | | | | | 01.3 | 00000.0 | 00000 | 71130 | 6450 | 4900000 | 18-19 | 1,743.47 | |
| | | | | | | 06/04/2019 | 71265A | WARD'S NATURAL SCIENCE ESTAB- | | | | | | | 2,797.24 | | |
| 06/18/19 | 71387A | A | | 06/19/2019 | AMAZON | MISCELLANEOUS | Counseling | 01.3 | 00000.0 | 03008 | 73460 | 7610 | 6300000 | 18-19 | 60.23 | | |
| | | | | | | 06/18/2019 | 71387A | AMAZON | | | | | | | 60.23 | | |
| 06/18/19 | 71462A | A | | 06/18/2019 | FISHER SCIENTIFIC | INSTRUCTIONAL SUPPLIES | Interdisciplinary Studies | 01.3 | 00000.0 | 00000 | 71130 | 4320 | 4900000 | 18-19 | 643.58 | | |
| | | | | | | 06/18/2019 | 71462A | FISHER SCIENTIFIC | | | | | | | 643.58 | | |
| 06/20/19 | 71680A | A | | 06/20/2019 | BANK OF AMERICA | CONFERENCE AND TRAVEL | District | 01.0 | 00000.0 | 00000 | 00000 | 9200 | 0000000 | 18-19 | 187.59 | | |
| | | | | | | 06/20/2019 | 71680A | BANK OF AMERICA | | | | | | | 187.59 | | |

| | | |
|----------------------------------|---------------------|---------------------|
| Total by District : 64360 | 1,396,731.44 | 1,396,731.44 |
|----------------------------------|---------------------|---------------------|

End of Report LAPO009C

FROM: _____
Dr. Jose Fierro
President/Superintendent

REVIEWED BY: _____
Felipe R. Lopez
Vice President of Business Services/
Assistant Superintendent

PREPARED BY: _____
Mark B. Logan
Director, Purchasing and
Contract Administration

| |
|--|
| SUBJECT: Consideration of Approval of Contracts for the Month of June 2019 |
|--|

ACTION

It is recommended that the Board of Trustees approve the contracts that were processed during the month of June 2019.

FISCAL IMPACT

Funding sources vary and are dependent upon the goods/services purchased.

REPORT SUMMARY

This report of contracts that were processed during the month of June 2019 is provided for review and approval. The items listed include contracts requiring ratification and also includes informational items (e.g., informal bids, task orders, etc.). The report provides the contract number, vendor name, description of services, start date, end date, amount, and requesting department.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

June 2019 – Contracts

**Consideration of Approval of New/Amended Contracts
for the Month of June 2019**

| NEW CONTRACTS | | | | | | |
|----------------------|---|--|-------------------|-----------------|-------------|-------------------------|
| Number | Contractor | Service | Start Date | End Date | Cost | Requestor |
| 18C0315 | Total Education Solutions | Contractor to provide clinical/practicum experiences for students enrolled in the Speech Language Pathology Assistant program. | 7/1/19 | 6/30/24 | No Cost | Health Occupations |
| 18C0316 | Social Enterprises, Inc. | Contractor to provide services in support of the Mobilize Summit by the Advanced Transportation and Logistics sector. | 6/5/19 | 10/31/19 | \$10,000.00 | ATTE |
| C20*1 | Straight Talk | Contractor to provide general counseling services to Cerritos College students. Services to be performed at a rate of \$35/hour | 07/01/19 | 06/30/20 | \$24,000.00 | Student Health Services |
| C20*2 | Susan Arias Klenk | Contractor to serve as a practicum therapist to engage in individual therapy, group therapy, and provide mental health outreach for Cerritos College students. | 08/12/19 | 05/22/20 | \$3,000.00 | Student Health Services |
| C20*3 | Jazmine Miyake | Contractor to serve as a practicum therapist to engage in individual therapy, group therapy, and provide mental health outreach for Cerritos College students. | 08/12/19 | 05/22/20 | \$3,000.00 | Student Health Services |
| C20*4 | Blanca Reynoso | Contractor to provide not-for-credit, fee-based workshops in the area of Financial Management and investment classes on an as needed basis. | 07/01/19 | 06/30/24 | \$1,000.00 | Community Education |
| C20*5 | Movies By Kids, Inc. | Contractor to provide not-for-credit, fee-based workshops in the area of movie making and animation classes on an as needed basis. | 07/15/19 | 07/14/24 | \$4,500.00 | Community Education |
| C20*6 | DigiCal | Contractor to provide advanced development and maintenance of the PAACE Consortium website | 06/01/18 | 05/30/21 | \$7,200.00 | Adult Education |
| C20*7 | Charles Nechtem Associates, Inc./ Helpnet | Contractor to provide services as set forth in the Employee Assistance Program for Cerritos College | 07/01/18 | 06/30/20 | \$19,872.00 | Human Resources |
| C20*8 | Red Rooster Design | Contractor to provide web administration services. | 07/01/19 | 06/30/20 | \$12,520.00 | Public Affairs |

**Consideration of Approval of New/Amended Contracts
for the Month of June 2019**

| NEW CONTRACTS | | | | | | |
|--|-------------------------------|---|-------------------|-----------------|-------------|-------------------------|
| Number | Contractor | Service | Start Date | End Date | Cost | Requestor |
| C20*9**** | | | | | | |
| C20*10 | OmniUpdate | Contractor to provide continuous reporting on key areas of website health including accessibility, spelling, links, and search engine optimization. The license includes up to 15,000 web pages annually. | 07/01/19 | 06/30/20 | \$9,000.00 | Public Affairs |
| C20*11 | Social Enterprise, Inc. | Contractor to provide event coordination services for the Mobilize Summit Event. | 06/05/19 | 10/31/19 | \$10,000.00 | ATTE |
| C20*12 | Augusoft Incorporated | Contractor to provide registration software for the Community Education department. | 07/01/18 | 06/30/23 | \$12,373.50 | Community Education |
| C20*13 | Women's Shelter of Long Beach | Contractor to provide confidential domestic violence supportive services to individuals who are referred by Cerritos College. Support services are to include case management, peer-counseling, legal advocacy, health advocacy, support groups, life-skills building, and parenting education. | 07/01/19 | 06/30/21 | No Cost | Student Health Services |
| <p>*Contract was submitted as a separate Board item due to dollar amount and has already been approved ** No contract was issued under this contract number ***Pending ****For tracking purposes only</p> | | | | | | |

**Consideration of Approval of New/Amended Contracts
for the Month of June 2019**

| CONSTRUCTION RELATED CONTRACTS | | | | | | |
|---------------------------------------|--------------------------------|--|-------------------|--------------------|----------------|------------------|
| Number | Contractor | Service | Start Date | End Date | Cost | Requestor |
| FC20*1 | Wenger Corporation | Contractor to install AirPro Lockers at the Field House | 8/1/2019 | 12/31/2019 | \$44,121.00 | Facilities |
| C101127-64 | Tilden-Coil Constructors, Inc. | Amendment No. 1 to Task Order No. 64 for the Health & Wellness Complex (Basic Services) | 05/05/16 | Project Completion | \$104,020.00 | Facilities |
| C101127-80 | Tilden-Coil Constructors, Inc. | Amendment No. 1 to Task Order No. 80 for the Performing Arts Center (General Conditions) | 06/28/17 | Project Completion | \$1,324,859.00 | Facilities |
| C101127-81 | Tilden-Coil Constructors, Inc. | Amendment No. 1 to Task Order No. 81 for the Performing Arts Center (Basic Services) | 06/28/17 | Project Completion | \$1,172,223.00 | Facilities |
| C101127-90 | Tilden-Coil Constructors, Inc. | Task Order No. 90 for the Program Trailer Relocation | 06/04/19 | Project Completion | \$32,975.00 | Facilities |

*Contract was submitted as a separate Board item due to dollar amount and has already been approved
** No contract was issued under this contract number
***Pending
****For tracking purposes only

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Felipe R. Lopez
Vice President of Business Services/
Assistant Superintendent

PREPARED BY:

Mark B. Logan
Director, Purchasing and
Contract Administration

| |
|---|
| <p>SUBJECT: Consideration of Ratification of Contract with the Los Angeles County Office of Education for the License Contract for Use of the PeopleSoft System</p> |
|---|

ACTION

It is recommended that the Board of Trustees ratify the contract with the Los Angeles County Office of Education (LACOE) for the license contract for use of the PeopleSoft system.

FISCAL IMPACT

The total contract sum shall be in the not-to-exceed amount of \$80,640. Funding for this contract will be allocated from the Fiscal Services budget for the expenditure.

REPORT SUMMARY

Cerritos College annually contracts with various individuals, commercial firms, and other governmental agencies for the purpose of procuring or providing a variety of services.

SERVICES – NEW

**LOS ANGELES COUNTY OFFICE OF EDUCATION (LACOE)
LICENSE CONTRACT FOR USE OF THE PEOPLESOFT SYSTEM**

Requested by: Mr. Felipe R. Lopez, Vice President of Business Services

Purpose: On or around July 1, 2001, Cerritos College entered into an agreement each fiscal year with the Los Angeles County Office of Education (LACOE) to provide PeopleSoft Financial Systems and support. This includes data processing of the A & B Warrants and financial systems services, including 1099 reporting and the purchasing requisition module.

In December 2016, Cerritos College entered into a Memorandum of Understanding with LACOE regarding the BEST Project and Enterprise Resource Planning (ERP) System. The current LACOE PeopleSoft systems will be retired as of December 2021 and LACOE is planning to procure, configure, and implement a new ERP System which would provide a comprehensive human capital management and financial services system for participating agencies. As a part of the transition, Cerritos College is a pilot District and is a part of the first wave of implementation.

At this time, Cerritos College wishes to enter into an agreement with LACOE for a license contract for the use of the PeopleSoft system (Human Resources System and PeopleSoft Financial System). This will allow for the college to successfully transition and implement the BEST Advantage Financial System campus-wide while maintaining service. Once the BEST Advantage Financial System has been implemented, the college may terminate the subscription for the Human Resources System and the PeopleSoft Financial System. The cost for the subscription services are assessed on a monthly basis in the amount of \$1,344 for the first year of the contract, and will be reassessed prior to the start of subsequent fiscal years the agreement encompasses.

Period: The time period of the agreement is from July 1, 2019 through June 30, 2024.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Contract – Los Angeles County Office of Education – License Contract for HRS and PSFS

LOS ANGELES COUNTY OFFICE OF EDUCATION
LICENSE CONTRACT
FOR USE OF SOFTWARE PERSONAL COMPUTER PRODUCTS
FOR
DISTRICT USE OF HRS AND/OR PSFS DATA

The LOS ANGELES COUNTY OFFICE OF EDUCATION, a public educational agency, located at 9300 Imperial Highway, Downey, California 90242-2890, hereinafter referred to as "LACOE," and

CERRITOS CCD, hereinafter referred to as "District," mutually agree as follows:

1. BASIS OF CONTRACT

- 1.1 LACOE has entered into a Contract with Hess & Associates, hereinafter referred to as Contractor, for non-exclusive use of personal computer proprietary software products in connection with LACOE's Human Resources System (HRS) and PeopleSoft Financial System (PSFS) to provide districts with the capability of downloading information from these systems to District Personal Computers (PCs). District has requested LACOE to provide said capabilities, and LACOE agrees to do so in accordance with the terms and conditions of this Contract. All work shall be coordinated with LACOE's project director who is Tracy Minor.
- 1.2 Schedule A, Price Schedule and Services, attached hereto and made a part hereof, indicates the monthly rates for PC Products used by the District. LACOE will provide the District with Revised Schedule A(s) during the contract year to reflect the addition and/or deletion of subscribed products, and, by July 1 of each year to notify the District of the following fiscal year rates.
- 1.3 LACOE will also provide the District with an Addendum to Govern Use of Social Security Numbers (SSN) for Human Resources/Payroll Systems, and by July send notice to the District to confirm its intent to continue the use of SSN in the PC Products. If LACOE does not receive confirmation from the District by July 31, the use of SSN in its PC Products will be removed.

2. TERM AND TERMINATION

- 2.1 This Contract is effective July 1, 2019 and shall remain in effect through June 30, 2024.
- 2.2 The Contract may be terminated by the District by providing LACOE with written notice of intention to terminate by June 1, of the then current fiscal year for termination on July 1, of the next fiscal year. The Contract may be amended by mutual consent of the parties.
- 2.3 District, upon implementation of the BEST Advantage Financial System, may terminate at any time its PC PSFS subscription by giving LACOE a written "Notice of Termination." Upon receipt of such Notice of Termination, LACOE shall immediately or on the date, if any, specified in said Notice of Termination, whichever is later, cease District's access to PSFS. District shall be liable for fees incurred for use of PC PSFS up to the date of termination, unless LACOE, at its sole discretion, waives the fees due to extenuating circumstances.
- 2.4 District shall also have the option to terminate its Labels, Lists and Letters and Labor subscription(s) any time after December 31 of the fiscal year the District implements the BEST Advantage Human Capital Management System. District must provide LACOE a written "Notice to Terminate" the subscription(s). Upon receipt of such Notice of Termination, LACOE shall immediately or on the date, if any, specified in said Notice of Termination, whichever is later, cease District's access to Labels, Lists and Labels and Labor. District shall be liable for fees incurred for use of Labels, Lists and Letters and Labor up to the date of termination, unless LACOE, at its sole discretion, waives the fees due to extenuating circumstances.

3. ACCEPTANCE OF THE LICENSED SOFTWARE

District is entitled to a one (1) month trial period for the PC Products licensed hereunder. District shall accept or return the software to LACOE the first working day following the end of the applicable trial period. Charges for the software accepted by the District shall commence on the acceptance date of said software commencing on either the 1st or 15th of the month and shall be reflected in this Contract as due and payable as of the date of acceptance. It is understood and agreed that the trial period is intended to demonstrate the software capabilities and does not imply that LACOE will provide the District with either complete data or support as specified herein. Support and other services shall commence upon the date of District's acceptance of the software and upon execution of this Contract. See Schedule A for District's effective dates and monthly rates.

4. RESPONSIBILITIES OF LACOE

LACOE is responsible for coordinating and securing the work of LACOE's Contractor as required to assure the products licensed by District pursuant to this Contract are in good working order, and that District has access to support for the products. LACOE is responsible for all quality control, including responding to problems encountered by the District. In the event a problem arises with any licensed product, LACOE's Project Director is responsible for coordinating all work required to resolve the problem.

5. SERVICES TO BE PROVIDED BY LACOE'S CONTRACTOR

LACOE, through its Contractor, shall provide the District with the following services in support of the District's license of the PC Products as specified in Schedule A:

5.1 Initial Installation

Install the Product(s) selected by the District on each licensed workstation.

5.2 Initial Training

Conduct an initial training session for four (4) hours for employees of the District.

5.3 Initial Reports

Develop ten (10) reports each using standard system features as a part of the initial installation of the PC Products licensed hereunder.

5.4 Data Delivery

PC Product data is updated and posted on LACOE's RAD website for the duration of the license for PC Products. The data file(s) are available for download daily by select staff based on District authorized security access. PC Products LLL is updated daily and PC Products Labor and PSFS are updated weekly.

5.5 Additional Support - No Charge

Provide sixteen (16) hours of support to the District during each Contract year in the following areas:

- 1) Hot line calls
- 2) On-site support

3) Additional training

4) Special reports

5.6 Turnover Training

Provide initial training to staff of the District who are new to the Product(s) licensed hereunder, and are replacing staff who previously executed the Product(s). This training will be provided at no charge to the District.

6. LICENSE PRICING

6.1 Stand-Alone Versions base monthly charge for each product Labels, Lists and Letters (LLL), and Labor is \$200.00 plus \$.03 per employee, and may change for Contract Years 2 to 5, as determined by the number of active and inactive employees in the HRS file as of April of each year the Contract is in effect.

6.2 Stand-Alone Version base monthly charge for PSFS is \$270.00.

6.3 The charge for each additional Stand-Alone copy is \$20.00 per month.

6.4 Network Version(s) base monthly charge is an additional \$40.00 per product(s). The price includes up to eight (8) authorized users at no additional charge.

6.5 The charge for the credential file, an optional product enhancement for LLL, shall be \$25.00 per month.

6.6 The charge for each authorized user beyond eight is \$10.00 per month per product.

6.7 The charge for Historical Data Access is \$200.00 per month per PC Product. Historical Data Access is provided as an optional service to Districts who terminate their regular subscription for one or more of the PC Products and want to continue use of the PC Products to view historical data provided to the District during the time of their regular paid subscription. This added service is strictly for viewing access only and will not include software support from the Contractor. LACOE will notify Contractor in writing of a School District's intent to use PC Products for Historical Data Access only.

7. PAYMENT

District shall pay LACOE for software products licensed hereunder. Payment shall be made upon acceptance of the software product(s) on a quarterly basis by journal voucher transfer. The journal voucher for PC Product charges will be made to the following accounts.

| | |
|-----------------------------|---------------------------------------|
| K-12 School Districts | 01.0-00000.0-00000-72000-5890-0000000 |
| Charter Schools | 09.0-00000.0-00000-72000-5890-0000000 |
| Community College Districts | 01.0-00000.0-00000-00000-5890-0000000 |

The warrant for the annual fee for fiscally independent agencies shall be issued to LACOE within thirty (30) days of the LACOE invoice date and shall be mailed to:

LACOE SFS
Attention: PC Products Unit
9300 Imperial Highway
Downey, CA 90242

The license fees for Product(s) licensed by the District are listed in Schedule A.

8. REPLACEMENT OF SOFTWARE AFTER LOSS OR DESTRUCTION

In the event of loss or destruction of the Product(s) licensed hereunder, LACOE shall direct the Contractor to replace, for a reasonable charge, the Product(s) as described herein.

9. PROPRIETARY RIGHTS OF CONTRACTOR

District recognizes that the computer programs, and all other materials supplied hereunder are subject to the proprietary rights of the Contractor. The District agrees that the Products, and all information or data supplied by the Contractor, in machine-readable form or otherwise, are protected under the laws of copyright and that their use must be carefully and continuously controlled.

10. TITLE

The District does not obtain title to the programs in machine-readable form or otherwise. District shall keep each and every program free and clear of all claims, liens, and encumbrances, except those of Contractor and any act of the District, voluntary or involuntary, purporting to create a claim, lien, or encumbrance on such an item shall be void.

11. COPIES

The computer programs and other items supplied by Contractor hereunder are for the sole use of the District as specified herein. District agrees that while this Contract is in effect, or while the District has custody or possession of any property of Contractor, it will not copy or duplicate, or permit anyone else to copy or duplicate any physical or magnetic version of the computer programs, documentation of information in machine-readable, printed, or other form.

District agrees that the District will not create or attempt to create, or permit others to create or attempt to create, the source programs or any part thereof from the object programs or from other information made available under this Contract or otherwise whether oral, written, tangible, or intangible. The District may copy, for its own use, at its own expense, operator manuals, training materials, and other user-oriented materials, but shall advise LACOE of the number of copies made and their distribution.

12. USER RESTRICTIONS

The computer programs licensed hereunder shall be used only on an authorized single personal computer system and its associated peripheral units (referred to as the machine). For the stand-alone version of the Product(s), only one (1) machine is authorized per copy of the product licensed.

For the network version of the Product(s), one (1) machine ("server") may have the software installed. A limit of up to eight (8) machines or users may be connected through a network, before additional network versions are considered, to the above server machine and are authorized to use the Product(s).

Use of the programs shall consist either of copying any portion of the program from storage units or media into the machine, or the processing of data with the programs, or both. All programs, documentation, and materials in machine-readable form supplied under this license shall be kept in a secure place, under access and use restrictions satisfactory to Contractor and not less restrictive than those applied to the District's most valuable and sensitive programs.

13. DESTRUCTION OF PRODUCTS UPON TERMINATION OF LICENSE

Upon the cancellation, expiration, or other termination of this Contract, the District shall, at the option of LACOE; either destroy all copies of the PC

Product(s) at the District, or allow the Contractor to remove all copies of the PC Products from District hardware.

14. INDEMNIFICATION

District agrees to defend, indemnify, save, and hold harmless LACOE from and against any and all demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, but not by way of limitation, attorneys' fees and costs actually incurred, whether or not litigation has commenced), judgments or obligations, actions, or causes of action whatsoever, for or in connection with injury, damage, or loss (including, but not limited to death) to any person or property to the extent that such injury, damage or loss results from or is connected with the sole negligence or error or omission of the District. The provisions of this clause shall not be limited to the availability or collectability of insurance coverage.

LACOE agrees to defend, indemnify, save, and hold harmless the District from and against any and all demands, debts, liens, claims, losses, damages, liability, costs, expenses (including, but not by way of limitation, attorneys' fees and costs actually incurred, whether or not litigation has commenced), judgments or obligations, actions, or causes of action whatsoever, for or in connection with injury, damage, or loss (including, but not limited to death) to any person or property to the extent that such injury, damage or loss results from or is connected with the sole negligence or error or omission of LACOE. The provisions of this clause shall not be limited to the availability or collectability of insurance coverage.

15. INSURANCE

District shall maintain such general liability, property damage, workers' compensation, and auto insurance as is required to protect District and LACOE as their interests may appear.

16. FAILURE TO COMPLY

In the event the District fails to perform in accordance with the indemnification, or insurance requirement clauses of this Contract, or otherwise breaches any other clause of this Contract, LACOE, the Los Angeles County Board of Education and the individuals thereof, and all officers, agents, employees, representatives, and volunteers shall be entitled to recover all legal fees, costs, and other expenses incident to securing performance or incurred as a consequence of nonperformance.

17. INDEPENDENT CONTRACTOR

While performing its obligations under this Contract, the District is an independent contractor and not an officer, employee or agent of LACOE. The

District shall not at any time or in any manner represent that it or any of its officers, employees, or agents are employees of LACOE.

18. RECORD RETENTION AND INSPECTION

The District agrees that LACOE shall have access to and the right to examine, audit, excerpt, copy or transcribe any pertinent records pertaining to this Contract. All records shall be kept and maintained by the District and made available to LACOE during the entire term of this Contract and for a period not less than five (5) years after final payment hereunder by LACOE.

19. MODIFICATION

The Contract shall not be modified or amended without mutual written consent of the parties. If any actual or physical deletions or changes appear on the face of the Contract, such deletions or changes shall only be effective if the initials of both contracting parties appear beside such deletion or change.

20. SEVERABILITY/WAIVER

20.1 If any provision of this Contract is determined to be illegal, unenforceable, or invalid, such act shall in no way affect the validity of any other provision in this Contract.

20.2 No waiver of any provision of this Contract shall be deemed, or shall constitute, a waiver of any other provision, whether or not similar, nor shall any such waiver constitute a continuing or subsequent waiver of the same provision. No waiver shall be binding unless executed in writing by the party making the waiver.

21. ASSIGNMENT

The District shall not in any manner, directly or indirectly, by operation of law or otherwise, assign, transfer or encumber this Contract or any portion hereof of any interest herein, in whole or in part, without the prior written consent of LACOE. If consent is not given by LACOE to assign, transfer, or encumber this Contract, such action shall be deemed automatically void. In addition, the District shall not subcontract the work to be performed pursuant to this Contract without prior written approval of LACOE. The names and qualifications of subcontractors or others whom District intends to employ, other than those identified, shall be submitted to LACOE for prior written approval.

22. INTEGRATION

This Contract, including all exhibits and other documents incorporated herein or made applicable by reference, contains the complete and final understanding of the parties' rights, duties and obligations with respect to the transaction discussed in the Contract and supersedes all prior Contracts, understandings and commitments, whether oral or written. This Contract shall not be amended in any way except by a writing expressly purporting to be such an amendment, signed and acknowledged by both of the parties hereto.

23. ATTORNEY'S FEES

Should either party be required to file any legal action or claim to enforce any provision of this Contract or resolve any dispute arising under or connected to this Contract, each party shall bear its own attorney's fees and costs in bringing such an action and any judgment or decree rendered in such a proceeding shall not include an award thereof.

24. GOVERNING LAW/FORUM SELECTION

This Contract is made, entered into and executed in Los Angeles County, California, and any legal action, claim or proceeding arising out of or connected with this Contract shall be filed in the applicable court in Los Angeles County, California. This Contract shall be construed, and all disputes hereunder shall be settled, in accordance with the laws of the State of California.

25. NOTICES

Any notices to be given pursuant to this Contract shall be in writing and such notices, as well as any other document to be delivered, shall be delivered by personal service or by deposit in the U.S. Mail, certified or registered, return receipt requested, postage prepaid, and addressed to the party for whom intended as follows:

LACOE:

Contracts Section
LOS ANGELES COUNTY OFFICE OF EDUCATION
9300 Imperial Highway, ECW 1006
Downey, CA 90242-2890

District:

To the District's mailing address

26. EMPLOYEE FINGERPRINTING

During the entire term of the Contract, the District, including all subcontractors, shall fully comply with the provisions of the Education Code Section 45125.1.

27. TOBACCO AND MARIJUANA-FREE WORKPLACE

When at LACOE-owned or LACOE-leased buildings, both parties hereby agree to comply with the Los Angeles County Board of Education's Policy 3513.3 which states: The County Board recognizes the health hazards associated with smoking and the use of tobacco/marijuana products including the breathing of second-hand smoke, and desires to provide a healthy environment for students and staff. The County Board prohibits the use of tobacco/marijuana products at any time in LACOE-owned or leased buildings, on LACOE property and in LACOE vehicles.

28. ALCOHOL AND DRUG-FREE WORKPLACE

The District hereby certifies under penalty of perjury under the laws of the State of California that District will, when on LACOE facilities or LACOE events, comply with the requirements of the Drug-Free Workplace Act of 1990 (Government Code Section 8350 et. seq.), and the Los Angeles County Board of Education's Alcohol and Drug-Free Workplace Policy 4020.

29. NON-DISCRIMINATION AND NON-SEGREGATION

During the performance of this Contract, the LEA agrees to comply with all Federal, state, and local laws respecting non-discrimination in employment and non-segregation of facilities including, but not limited to requirements set out in 41 CFR 60-1.4, 60-250.4 and 60-741.4, which equal opportunity clauses are hereby incorporated by reference.

30. PROVISIONS REQUIRED BY LAW DEEMED INSERTED

Each and every provision of law and clause required by law to be inserted in this contract shall be deemed to be inserted herein and the contract shall be read and enforced as though it were so inserted and included.

31. CERTIFICATION REGARDING DEBARMENT, SUSPENSION OR OTHER INELIGIBILITY (Federal Executive Order 12549)

By executing this contractual instrument, District certifies to the best of its knowledge and belief that it and its principals:

- 31.1 Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or Agency;
- 31.2 Have not, within a three (3) year period preceding the execution of this contractual instrument, been convicted of, or had a civil judgment rendered against them, for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (Federal, State or Local) or contract under a public transaction; or violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- 31.3 Are not presently indicted for, or otherwise criminally or civilly charged by any government entity (Federal, State or Local), with commission of any of the offenses enumerated in Section 30.2 above, of this certification; and,
- 31.4 Have not, within a three (3) year period preceding the execution of this contractual instrument, had one or more public transactions (Federal, State or Local) terminated for cause of default.

32. SIGNATURE AUTHORITY

Each person signing this Contract represents that he or she has been authorized and empowered to enter into this Contract by the party on whose behalf the signature is made.

33. EXECUTION REQUIREMENTS

Proper signatures required for execution of this instrument may be by original signature; photocopy; fax/facsimile copy; valid, encrypted, electronic transmission/signature; and/or other commonly accepted, widely used commercially acceptable signature methods. This instrument may be executed in counter-parts by each party on a separate copy thereof

with the same force and effect as though all parties had executed a single original copy.

LOS ANGELES COUNTY
OFFICE OF EDUCATION

CERRITOS COMMUNITY
COLLEGE DISTRICT

By _____
Patricia Smith
Interim Chief Financial Officer

By _____

Typed or Printed Name

Title _____

Date _____
lm 5-21
Board 6/17/19

Date _____

CONTRACT NUMBER C-19303

LOS ANGELES COUNTY OFFICE OF EDUCATION

AND

CERRITOS COMMUNITY COLLEGE DISTRICT

SCHEDULE A
PRICE SCHEDULE AND SERVICES
FOR
PC PRODUCT(S)

Effective: July 1, 2019 through June 30, 2020

| <u>PRODUCTS</u> | <u>MONTHLY RATES</u> |
|--------------------|----------------------|
| LLL | \$ 477 |
| LLL-Net | 40 |
| Labor | 477 |
| Labor-Net | 40 |
| PSF | 270 |
| PSF-Net | 40 |
| TOTAL MONTHLY RATE | <u>\$ 1,344</u> |

FROM: _____
Dr. Jose Fierro
President/Superintendent

REVIEWED BY: _____
Felipe R. Lopez
Vice President of Business Services/
Assistant Superintendent

PREPARED BY: _____
Mark B. Logan
Director, Purchasing and
Contract Administration

| |
|---|
| <p>SUBJECT: Consideration of Approval of Ratification of the Amendment to the Master Agreement with the California American Fire Sprinkler Association for Related and Supplemental Instruction</p> |
|---|

ACTION

It is recommended that the Board of Trustees ratify the amendment to the Master Agreement with the California American Fire Sprinkler Association for Related and Supplemental Instruction.

FISCAL IMPACT

The total contract sum shall be in the estimated not-to-exceed amount of \$114,200 over a three-year period (January 19, 2017 through December 31, 2019); based upon Related Supplemental Instruction (“RSI”) hours generated for the program. Funding for this contract is provided by monies received from the Apprenticeship Program Division within the California Community Colleges Chancellor’s Office to fully support the program.

REPORT SUMMARY

Cerritos College annually contracts with various individuals, commercial firms, and other governmental agencies for the purpose of procuring or providing a variety of services.

SERVICES – AMENDMENT

**CALIFORNIA AMERICAN FIRE SPRINKLER ASSOCIATION
AMENDMENT NO. 1 TO THE MASTER AGREEMENT FOR RELATED AND SUPPLEMENTAL
INSTRUCTION AND TRAINING**

Requested by: Ms. Graciela Vasquez, Associate Dean of Adult Education and Diversity Programs

Purpose: On January 18, 2017, the Board of Trustees approved for Cerritos College to enter into a Master Agreement with the California American Fire Sprinkler Association for fiscal year (FY) 16/17, FY 17/18, and FY 18/19. A Master Agreement was developed by the District to standardize apprenticeship agreements and contains the general terms and conditions under which a future Task Order will be executed. In order to provide the services in a timely manner, authority to enter into amendments and/or task orders for the underlying agreement are delegated to District staff during term of the agreement.

The Master Agreement is for three academic years for an estimated total not-to-exceed amount of \$114,200; \$22,840 for FY 16/17. Task Orders are drafted each additional fiscal year under the Master Agreement. No general funds are used and funding for this contract is provided by monies received from the Apprenticeship Program Division within the California Community Colleges Chancellor's Office.

At this time, Cerritos College wishes to enter into an amendment to the Master Agreement to extend the end term of the agreement to December 31, 2019 to maintain an active agreement until a new Master Agreement can be negotiated. There will be no other changes to the Master Agreement at this time.

Period: The revised time period of the agreement would be from January 19, 2017 through December 31, 2019.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Draft of Amendment No. 1 to Contract No. 16C0110 – California American Fire Sprinkler Association
Contract No. 16C0110 – California American Fire Sprinkler Association



Cerritos College

AMENDMENT NO. 1

To

CONTRACT NO. 16C0110

The AGREEMENT made and entered on **February 1, 2017**, by and between the **Cerritos Community College District**, a public community college district with its principal place of business at 11110 Alondra Boulevard, Norwalk, CA 90650 ("DISTRICT"), and **CAFSA (California American Fire Sprinkler Association)**, with its principal place of business at 1408 W. Main Street, Suite D, Ripon, CA 95356 ("CONTRACTOR"), is **AMENDED** on **July 1, 2019**, as follows:

RECITALS

WHEREAS, DISTRICT and CONTRACTOR entered into that certain Master Agreement dated **February 1, 2017** ("Agreement"), whereby CONTRACTOR agreed to provide certain services;

WHEREAS, DISTRICT and CONTRACTOR desire to amend the Agreement to provide for additional services;

NOW THEREFORE, the Parties agree as follows:

- Item 1: Modify Agreement, Page 1, first paragraph, by deleting "**June 30, 2019**" and replacing it with "**December 31, 2019.**"
- Item 2: Modify Agreement, Page 7, Item V. FEES and Reimbursements, to extend the term, as follows:
 - C. The term of this Agreement shall be for three (3) years, effective **January 19, 2017**, and expiring on ~~June 30, 2019~~ **December 31, 2019**. Since the term of this Agreement extends into fiscal years subsequent to that in which it is approved and executed, such continuation of the Agreement is contingent on the appropriation and availability of funds for such purpose, as determined in good faith by the DISTRICT.
- Item 3: Except as amended by this Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment.
- Item 4: This Amendment may be executed in duplicative originals, each of which is deemed to be an original, but when taken together shall constitute but one and the same instrument.

INTENDING TO BE BOUND HEREBY, THE PARTIES EXECUTE THIS AMENDMENT AS OF THE DATE WRITTEN ABOVE:

CONTRACTOR:

CERRITOS COMMUNITY COLLEGE DISTRICT:

By: _____
Signature

By: _____
Signature

Typed or Printed Name, & Title

Typed or Printed Name, & Title

E-Mail

Tax ID No.



Cerritos College

MASTER AGREEMENT

Contract No. 16C0110

(CALIFORNIA AMERICAN FIRE SPRINKLER ASSOCIATION)

THIS MASTER AGREEMENT (“Agreement”) is made and entered into this **20th** day of **January 2017**, by and between **CERRITOS COMMUNITY COLLEGE DISTRICT**, herein referred to as “DISTRICT” and the **CAFSA (California American Fire Sprinkler Association)**, hereinafter referred to as the “CONTRACTOR” for the purpose of providing Related and Supplemental Instruction for the Fire Sprinklers Apprenticeship Program. The term of this Agreement shall be for three (3) years, effective **January 19, 2017**, and expiring on **June 30, 2019**.

WHEREAS, Section 3074 of the California Labor Code authorizes State and local boards responsible for vocational education to provide related and supplemental instruction for identified apprentices under the authority of Section 3074;

WHEREAS, the DISTRICT and CONTRACTOR have reached an agreement for instructional services related to the Fire Sprinklers Apprenticeship Program for Related and Supplemental Instruction to be provided through the DISTRICT’s apprenticeship program (“Program”);

WHEREAS, this Agreement is entered into pursuant to the provisions of Labor Code Section 3078.

NOW, THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

I. Definitions:

- A. **Apprentice:** means a person at least 18 years of age who has entered into a written agreement complying with Labor Code 3078 and who is registered in the Program.
- B. **Related and Supplemental Instruction:** means instruction that is related to or supplements the training an Apprentice receives through employment in the trade, craft or business in which he or she is apprenticed.

II. Provision of Related and Supplemental Instruction:

- A. DISTRICT and CONTRACTOR shall jointly develop and/or approve all curriculum for Related and Supplemental Instruction of Apprentices in the Program. No course of instruction or other element of the curriculum shall become effective until approved by DISTRICT.

- B. DISTRICT shall evaluate and approve all instructors in accordance with California Labor Code Section 3074.
- C. The CONTRACTOR shall employ all individuals providing instruction in the Program and shall be solely responsible for the payment of each employee's salary and related benefits.
- D. The CONTRACTOR shall (a) ascertain the sufficiency of the qualifications of each instructor who will supervise a course of Related and Supplemental Instruction; and (b) enter into an agreement with each instructor who meets requirements set forth by Section 53413 of Title 5 of California's Administrative Code in the form attached to this Agreement as Attachment A. CONTRACTOR agrees that the DISTRICT has the primary right to control and direct the instructor's instructional activities, and that both of the above conditions must be satisfied prior to the commencement of instruction in the Program.
- E. CONTRACTOR shall employ all individuals providing support services to the Program, including but not limited to translators, as needed. CONTRACTOR will be responsible for the payment of each individual's salary and related benefits as agreed by the CONTRACTOR and the individual.
- D. The DISTRICT shall be informed of all instructor complaints made by students to the CONTRACTOR. DISTRICT shall address complaints according to the policies and procedures set forth by the DISTRICT.
- E. DISTRICT shall enroll each Apprentice in appropriate courses of Related and Supplemental Instruction provided that for each course, the Apprentice has met the academic and technical requirement for enrollment prescribed by DISTRICT in consultation with CONTRACTOR. DISTRICT shall not unlawfully refuse to enroll an Apprentice in any course or otherwise impermissibly discriminate against an Apprentice on account of race, religion, national origin, sex, age or disability.
- F. DISTRICT shall be responsible for keeping all attendance and academic records of the Apprentices enrolled in any Related and Supplemental Instruction provided under this Agreement.
- G. DISTRICT shall have the right to establish and enforce any rules, regulations or policies governing the provision, supervision, and administration of Related and Supplemental Instruction.

III. Facilities, Equipment, Supplies, and Instructionally Related Services:

- A. The DISTRICT and CONTRACTOR have determined that the Program shall be held off campus as authorized by Section 3074 of the Labor Code.
- B. CONTRACTOR shall obtain and provide an adequate, clean, and safe classroom and other instructional facilities necessary to provide Related and Supplemental Instruction at a location other than DISTRICT campus.
- C. This facility shall at all times be safely maintained and shall comply with the California Public Safety Building Codes. CONTRACTOR shall provide and maintain adequate workspace for each apprentice participating in the Program. CONTRACTOR shall also provide appropriate classroom facilities, parking, equipment, and all utilities.
- D. The CONTRACTOR shall permit DISTRICT to inspect any facility used in providing Related and Supplemental Instruction under this Agreement at any time during regular business hours.
- E. The CONTRACTOR shall provide all supplies and materials needed for the Related and Supplemental Instruction, other than that which DISTRICT expressly agrees to provide in this Agreement.
- F. Both CONTRACTOR and the Apprentices will observe the policies, procedures and regulations governing DISTRICT and comply with established standards. The CONTRACTOR will report any and all violations of DISTRICT's requirements to the appropriate person or persons, including but not limited to the Associate Dean of Adult Education.
- G. The CONTRACTOR shall promptly remedy any failure to comply with the requirements of Section III upon receipt of written notice by DISTRICT.

IV. General Provisions:

- A. Neither party to this Agreement shall, on the basis of race, religion, national origin, sex, age or disability, unlawfully deny any person the benefits of or unlawfully subject any person to illegal discrimination under the program or services conducted pursuant to this Agreement. Furthermore, the CONTRACTOR shall at all times during the term of this Agreement remain in compliance with the State of California Plan For Equal Opportunity in Apprenticeship, and the parties shall cooperate

in any appropriate efforts taken to meet the goals and timetables of the Division of Apprenticeship Standards under the plan.

- B. The CONTRACTOR shall, after reasonable notice, provide DISTRICT with any and all information and data in the CONTRACTOR'S possession that is reasonably necessary to enable DISTRICT to comply with its reporting obligations and other responsibilities under the Civil Rights Act of 1964, the Education Amendments of 1972, Article 9.5 (commencing with Section 11.135) of Chapter One of Part 1 of Division 3 of Title 2 of the California Government Code or any other federal or state law, requiring nondiscrimination in employment or in any program receiving federal or state financial assistance.
- C. The CONTRACTOR apprenticeship contact hours will only be considered for approved classes as reported to the State, adhering to DISTRICT enrollment guidelines, and as such funds are available for Program support.
- D. The CONTRACTOR and the District shall hold its officers, agents and employees free and harmless from every claim or demand made and every liability, loss damage, or expense of any nature whatsoever which may be incurred by reason of any damage to property, including the DISTRICT'S property, or death or injury to persons arising out of the CONTRACTOR'S operations under this Agreement and resulting from the negligent or willful misconduct of the CONTRACTOR, its officers, employees, or agents, or from any dangerous or defective condition of the facility or premises.
- E. The Coordinator of CONTRACTOR, or his or her designee, the Apprenticeship Supervisor of the CONTRACTOR, and the Apprenticeship Director of the CONTRACTOR may formalize operational details by written amendment to this Agreement that is executed by both parties hereto.
- F. This Agreement contains the entire agreement between the parties. It supersedes any and all other agreements, either oral or in writing between the parties with regard to its subject matter and no other statement not contained in this document shall be valid and binding.
- G. Either party may terminate this Agreement at any time upon giving the other party not less than fifteen (15) days prior written notice. Notwithstanding, in the event the effective date of any such termination occurs during the term of any class, the effective date shall be delayed until the date in which the class term is completed. In the event of a termination, CONTRACTOR agrees to furnish the DISTRICT all reports, attendance records, and other data, which is needed to comply with DISTRICT'S reporting obligations and other responsibilities.

- H. This Agreement and the rights and responsibilities under it shall not be assigned in whole or part without the written consent of both parties.
- I. The CONTRACTOR shall assume full responsibility for the payments of the federal, state and local taxes or contributions imposed or required under social security, workers' compensation or income tax law, or any disability or unemployment law, or retirement contribution concerning the CONTRACTOR or any employee of the CONTRACTOR.
- J. During the entire term of this Agreement, the CONTRACTOR shall procure, pay for and maintain in full force and effect comprehensive general liability insurance, including owned and non-owned automobile (vehicle) liability insurance with respect to the service provided by the CONTRACTOR under this Agreement. All insurance policies shall state the name of the insurance carrier and name the DISTRICT as an additional insured. Liability insurance for death, bodily injury and property damage shall be for no less than One Million Dollars (\$1,000,000) per occurrence. All such policies of insurance shall be carried with responsible and solvent insurance companies authorized to do business in the State California. The CONTRACTOR agrees that it shall not cancel or reduce coverage provided by the aforementioned insurance policies without first giving the DISTRICT no less than thirty (30) days' prior written notice. Should any such policy of insurance be canceled or changed the CONTRACTOR agrees to immediately provide the DISTRICT true and correct copies of all new or revised certificates of insurance.
- K. DISTRICT shall provide insurance or self-insurance to cover Apprentices at DISTRICT'S own cost and expense as required by law and DISTRICT policy.
- L. Pursuant to and in accordance with the provisions of Government Code Section 8546.7, or any amendment thereto, all books, records, and files CONTRACTOR and DISTRICT connected with the performance of this Agreement, shall be subject to the examination and audit of the State Auditor of the State of California, at the request of DISTRICT or as a part of any audit of DISTRICT, for a period of three (3) years after final payment is made under this Agreement. The CONTRACTOR shall preserve and cause to be preserved such books, records and files for the audit period.
- M. All written notices, reports or other written communications under this Agreement shall be deemed to be properly given when deposited in the United States mail, postage prepaid, addressed as follows:

Notice to Cerritos Community College (DISTRICT)

- | | |
|---|---|
| 1) Graciela Vasquez Associate Dean of Adult Education and Diversity Programs Cerritos Community College District 11110 Alondra Boulevard Norwalk, CA 90650-6298 | 2) Mark B. Logan, CPPO, C.P.M. Director of Purchasing and Contract Administration Purchasing Department Cerritos Community College District 11110 Alondra Boulevard Norwalk, CA 90650-6298 |
|---|---|

Notice to the CAFSA. (CONTRACTOR)

- | | |
|---|--|
| 1) Lorelei Upshaw Training Coordinator CAFSA 1408 W. Main Street, Suite D Ripon, CA 95356 Telephone: (209) 253-4004 Fax: (866) 830-2245 | 2) John Upshaw Director CAFSA 1408 W. Main Street, Suite D Ripon, CA 95356 Telephone: (209) 253-4004 Fax: (866) 830-2245 |
|---|--|

V. FEES and Reimbursements

- A. In order to best manage and maintain the Program, the following stipulations have been agreed to by CONTRACTOR and DISTRICT:
- A.1. The total sum reimbursable under this Agreement to CONTRACTOR shall not exceed **\$22,840 for fiscal year (FY) 16/17 based on a projected 10,000 RSI hours**. This sum is a fee for CONTRACTOR’s services under the terms of this Agreement and represents eighty percent (80%) of total RSI (as defined below) received by the DISTRICT.
 - A.2. The amounts to be reimbursed to CONTRACTOR are provisional upon the terms of the Agreement, specifically, Item V. B. and C. below, and are based upon Related Supplemental Instruction (“RSI”) hours generated for the Program.
- B. Amounts to be reimbursed to CONTRACTOR under this Agreement as identified above are provisional and are subject to funding provided by the Apprenticeship Program Division within the California Community Colleges Chancellor's Office. Budgetary reductions or any changes in the State allocated budget for the Apprenticeship Program Division may change the amount of any allocation identified in this Agreement. Any modification to the amount allocated by the Apprenticeship Program Division will be agreed to in writing by both parties.

- C. The term of this Agreement shall be for three (3) years, effective **January 19, 2017**, and expiring on **June 30, 2019**. Since the term of this Agreement extends into fiscal years subsequent to that in which it is approved and executed, such continuation of the Agreement is contingent on the appropriation and availability of funds for such purpose, as determined in good faith by the DISTRICT.
- D. The DISTRICT shall issue Task Orders for future fiscal years beginning July 1, 2017, during the term of this Agreement. Future Task Orders be used in conjunction with the terms and conditions in this Agreement and shall detail the Program's projected allocation for that particular fiscal year and the not-to-exceed amount for the Program's reimbursement. If a Task Order is not issued, this Agreement will automatically terminate and the DISTRICT shall be relieved of any further obligations.
- E. The DISTRICT will continue to provide support with Program maintenance and with student registration, attendance records, class scheduling and class rooms, documenting generated RSI hours, and preparation of any necessary State reporting.
- F. The DISTRICT will reimburse CONTRACTOR for pre-approved and mutually agreed upon educational materials and supplies, and will do so only if funds remain available after all DISTRICT expenses have been recovered.
- G. In accordance with the provisions of Section 3074 of the California Labor Code, CONTRACTOR is responsible for all excess costs incurred by the DISTRICT exceeding state apportionment's and local revenue earned by the attendance of apprentices and such costs shall be payable by the CONTRACTOR upon receipt of a claim accompanied by appropriate supporting documentation.
- H. The DISTRICT'S reimbursement obligations hereunder are payable only and solely from funds appropriated for the purpose of this Agreement and are contingent upon the establishment of appropriations specified in Education Code Section 8152 for each fiscal year this Agreement is in effect. The DISTRICT has no obligation for any services, which may have been provided by CONTRACTOR hereunder if such funds are not appropriated and allocated for use by the DISTRICT for the purpose of the Program. The DISTRICT shall notify CONTRACTOR of any such non-allocation at the earliest possible date.

(REMAINDER OF PAGE INTENTIONALLY LEFT BLANK)

IN WITNESS WHEREOF, this Agreement is executed by and on behalf of the parties hereto.

Dated: JAN. 27, 2017

California American Fire Sprinkler Association

By: 

Print Name: JOHN UPSHAW

Print Title: DIRECTOR

E-Mail: upshaw1@cafsa.org

Tax ID NO.: 68-0395346

Dated: FEB. 1, 2017

Cerritos Community College District

By: 

Print Name: Felipe R. Lopez

Print Title: Vice President, Business Services

FROM: _____
Dr. Jose Fierro
President/Superintendent

REVIEWED BY: _____
Felipe R. Lopez
Vice President of Business Services/
Assistant Superintendent

PREPARED BY: _____
Mark B. Logan
Director, Purchasing and
Contract Administration

| |
|---|
| SUBJECT: Consideration of Ratification of Amendment to the Agreement with National Roofing Consultants, Inc. for Roofing and Waterproofing Inspections for the Performing Arts Center |
|---|

ACTION

It is recommended that the Board of Trustees ratify the amendment to the agreement with National Roofing Consultants, Inc. for Roofing and Waterproofing Inspections for the Performing Arts Center.

FISCAL IMPACT

The total contract sum shall remain for the not-to-exceed amount of \$125,500; this amount will be funded from the GO Bond. National Roofing Consultants, Inc. is headquartered in Pomona, CA.

REPORT SUMMARY

Cerritos College annually contracts with various individuals, commercial firms, and other governmental agencies for the purpose of procuring or providing a variety of services.

SERVICES – AMENDMENT

NATIONAL ROOFING CONSULTANTS, INC.

AMENDMENT NO. 1 TO THE AGREEMENT FOR ROOFING AND WATERPROOFING INSPECTIONS FOR THE PERFORMING ARTS CENTER

Requested by: Mr. Felipe R. Lopez, Vice President of Business Services

Purpose: On April 11, 2018, Cerritos College entered into an agreement with National Roofing Consultants, Inc. to provide roofing and waterproofing inspections for the Performing Arts Center project. National Roofing Consultants, Inc.'s services include, but are not limited to, providing consultation via review of plans, details, and specifications for roofing and waterproofing, attendance at pre-job conferences, conducting inspections, and conducting final inspections and punch list items.

At this time, Cerritos College wishes to enter into an amendment to the agreement to provide for an extension of the contract through April 11, 2021. There will be no other changes to the agreement.

Period: The revised time period will be from April 12, 2018 through April 11, 2021.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Draft Amendment No. 1 to Contract No. 17P013 – National Roofing Consultants, Inc.
Contract No. 17P013– National Roofing Consultants, Inc.



AMENDMENT NO. 1

To

CONTRACT NO. 17P013

The AGREEMENT made and entered on **April 11, 2018**, by and between the **Cerritos Community College District**, a public community college district with its principal place of business at 11110 Alondra Boulevard, Norwalk, CA 90650 ("DISTRICT"), and **National Roofing Consultants, Inc.**, incorporated under the laws of the state of California with its principal place of business at 118 Lincoln Avenue, Pomona, CA 91767 ("CONTRACTOR"), is **AMENDED** on **August 8, 2019**, as follows:

RECITALS

WHEREAS, DISTRICT and CONTRACTOR entered into that certain Master Agreement dated **April 11, 2018** ("Agreement"), whereby CONTRACTOR agreed to provide certain services;

WHEREAS, DISTRICT and CONTRACTOR desire to amend the Agreement to provide for additional services;

NOW THEREFORE, the Parties agree as follows:

Item 1: **Modify** Agreement, Page 1, Article 2 Term, to extend the term for two (2) additional years, as follows:

- 2. Term. Consultant shall commence providing Services under this Agreement on **April 12, 2018**, and will diligently perform as required and complete performance by ~~April 11, 2019~~ **April 11, 2021**, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

Item 2: Except as amended by this Amendment, all provisions of the Agreement shall remain unchanged and in full force and effect. From and after the date of this Amendment, whenever the term "Agreement" appears in the Agreement, it shall mean the Agreement as amended by this Amendment.

Item 3: This Amendment may be executed in duplicative originals, each of which is deemed to be an original, but when taken together shall constitute but one and the same instrument.

INTENDING TO BE BOUND HEREBY, THE PARTIES EXECUTE THIS AMENDMENT AS OF THE DATE WRITTEN ABOVE:

CONTRACTOR:

CERRITOS COMMUNITY COLLEGE DISTRICT:

By: _____
Signature

By: _____
Signature

Typed or Printed Name, & Title

Typed or Printed Name, & Title

E-Mail

Tax ID No.



INDEPENDENT CONSULTANT AGREEMENT FOR PROFESSIONAL SERVICES

ROOFING AND WATERPROOFING INSPECTIONS

This Independent Consultant Agreement for Professional Services ("Agreement") is made and entered into as of the 11th day of April, 2018, by and between the Cerritos Community College District, ("District"), a public community college district organized under the laws of the State of California with its principal place of business at 11110 Alondra Boulevard, Norwalk, CA 90650, and National Roofing Consultants, Inc. ("Consultant"), incorporated under the laws of the State of California with its principal place of business at 118 Lincoln Avenue, Pomona, CA 91767. DISTRICT and CONTRACTOR are sometimes individually referred to as "Party" and collectively as "Parties."

NOW, THEREFORE, the Parties agree as follows:

1. **Services.** The Consultant shall provide **Roofing and Waterproofing Inspection** services as further described in **Exhibit "A,"** attached hereto and incorporated herein by this reference ("Services").
2. **Term.** Consultant shall commence providing Services under this Agreement on **April 12, 2018,** and will diligently perform as required and complete performance by **April 11, 2019,** unless this Agreement is terminated and/or otherwise cancelled prior to that time.
3. **Submittal of Documents.** The Consultant shall not commence the Services under this Agreement until the Consultant has submitted and the District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required as indicated below:

- Signed Agreement
- Workers' Compensation Certification
- Insurance Certificates and Endorsements
- W-9 Form
- Other: _____

4. **Compensation.** District agrees to pay the Consultant for Services satisfactorily rendered pursuant to this Agreement a total fee not to exceed **One Hundred Twenty Five Thousand Five Hundred and 00/100 Dollars (\$125,500.00).** District shall pay Consultant according to the following terms and conditions:
 - 4.1. Payment for the Services shall be made for all undisputed amounts based upon the delivery of the work product as determined by the District. Payment shall be made within thirty (30) days after receipt of Consultant's invoice submitted to the District for Services actually completed, and after the District's written approval of the Services, or the portion of the Services for which payment is to be made.
 - 4.2. The Services shall be performed at the hourly billing rates and/or unit prices included in **Exhibit "A."** If hourly billing applies, the itemized invoice shall reflect the hours spent by the Consultant in performing its Services pursuant to this Agreement.
5. **Expenses.** District shall not be liable to Consultant for any costs or expenses paid or incurred by Consultant in performing Services for District, except as follows:
6. **Independent Contractor.** Consultant, in the performance of this Agreement, shall be and act as an independent contractor. Consultant understands and agrees that it and all of its employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or

Worker's Compensation. Consultant shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Consultant's employees. In the performance of the Services herein contemplated, Consultant is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the Services, District being interested only in the results obtained.

7. **Materials.** Consultant shall furnish, at its own expense, all labor, materials, equipment, supplies and other items necessary to complete the services to be provided pursuant to this Agreement, except as follows:

8. **Performance of Services.**

8.1. **Standard of Care.** Consultant represents that Consultant has the qualifications and ability to perform the Services in a professional manner, without the advice, control or supervision of District. Consultant's Services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of its profession for services to California community college districts.

Consultant shall carefully study and compare all documents, findings, and other instructions and shall at once report to District, in writing, any error, inconsistency, or omission that Consultant or its employees may discover. Consultant shall have responsibility for discovery of errors, inconsistencies, or omissions.

8.2. **Meetings.** Consultant and District agree to participate in regular meetings on at least a monthly basis to discuss strategies, timetables, implementation of Services, and any other issues deemed relevant to the operation of Consultant's performance of Services.

8.3. **District Approval.** The Services completed herein must meet the approval of the District and shall be subject to the District's general right of inspection and supervision to secure the satisfactory completion thereof.

8.4. **New Project Approval.** Consultant and District recognize that Consultant's Services may include working on various projects for District. Consultant shall obtain the approval of District prior to the commencement of a new project.

9. **Originality of Services.** Except as to standard generic details, Consultant agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays and video productions prepared for, written for, or submitted to the District and/or used in connection with this Agreement, shall be wholly original to Consultant and shall not be copied in whole or in part from any other source, except that submitted to Consultant by District as a basis for such Services.

10. **Copyright/Trademark/Patent.** Consultant understands and agrees that all matters produced under this Agreement shall become the property of District and cannot be used without District's express written permission. District shall have all right, title and interest in said matters, including the right to secure and maintain the copyright, trademark and/or patent of said matter in the name of the District. Consultant consents to use of Consultant's name in conjunction with the sale, use, performance and distribution of the matters, for any purpose and in any medium.

11. **Audit.** Consultant shall establish and maintain books, records, and systems of account, in accordance with generally accepted accounting principles, reflecting all business operations of Consultant transacted under this Agreement. Consultant shall retain these books, records, and systems of account during the Term of this Agreement and for five (5) years thereafter. Consultant shall permit the District, its agent, other representatives, or an independent auditor to audit, examine, and make excerpts, copies, and transcripts from all books and records, and to make audit(s) of all billing statements, invoices, records, and other data related to the Services covered by this Agreement. Audit(s) may be performed at any time, provided that the District shall give reasonable prior notice to Consultant and shall conduct audit(s) during Consultant's normal business hours, unless Consultant otherwise consents.

12. Termination.

- 12.1. **For Convenience by District.** District may, at any time, with or without reason, terminate this Agreement and compensate Consultant only for Services satisfactorily rendered to the date of termination. Written notice by District shall be sufficient to stop further performance of Services by Consultant. Notice shall be deemed given when received by the Consultant or no later than three days after the day of mailing, whichever is sooner.
- 12.2. **For Convenience by Consultant.** Consultant may, upon sixty (60) days notice, with or without reason, terminate this Agreement. Upon this termination, District shall only be obligated to compensate Consultant for Services satisfactorily rendered to the date of termination. Written notice by Consultant shall be sufficient to stop further performance of Services to District. Consultant acknowledges that this sixty (60) day notice period is acceptable so that the District can attempt to procure the Services from another source.
- 12.3. **For Cause by District.** District may terminate this Agreement upon giving of written notice of intention to terminate for cause. Cause shall include:
 - 12.3.1. material violation of this Agreement by the Consultant; or
 - 12.3.2. any act by Consultant exposing the District to liability to others for personal injury or property damage; or
 - 12.3.3. Consultant is adjudged a bankrupt, Consultant makes a general assignment for the benefit of creditors or a receiver is appointed on account of Consultant's insolvency.

Written notice by District shall contain the reasons for such intention to terminate and unless within three (3) calendar days after that notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this Agreement shall upon the expiration of the three (3) calendar days cease and terminate. In the event of this termination, the District may secure the required Services from another Consultant. If the expense, fees, and/or costs to the District exceed the cost of providing the Service pursuant to this Agreement, the Consultant shall immediately pay the excess expense, fees, and/or costs to the District upon the receipt of the District's notice of these expense, fees, and/or costs. The foregoing provisions are in addition to and not a limitation of any other rights or remedies available to District.

13. **Indemnification.** To the furthest extent permitted by California law, Consultant shall defend, indemnify, and hold harmless the District, its Governing Board, agents, representatives, officers, consultants, employees, trustees, and volunteers (the "indemnified parties") from any and all claims arising out of, pertaining to, or relating to the negligence, recklessness, or willful misconduct of the Consultant. The District shall have the right to accept or reject any legal representation that Consultant proposes to defend the indemnified parties.

14. Insurance.

- 14.1. The Consultant shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

| Type of Coverage | Minimum Requirement |
|---|---------------------|
| Commercial General Liability Insurance , including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and Medical Payments | |
| Each Occurrence | \$ 1,000,000 |
| General Aggregate | \$ 2,000,000 |
| Automobile Liability Insurance - Any Auto | |
| Each Occurrence | \$ 1,000,000 |
| General Aggregate | \$ 2,000,000 |
| Professional Liability | \$ 1,000,000 |
| Workers Compensation | Statutory Limits |
| Employer's Liability | \$ 1,000,000 |

- 14.1.1. **Commercial General Liability and Automobile Liability Insurance.** Commercial General Liability Insurance and Any Auto Automobile Liability Insurance that shall protect the Consultant, the District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising performing any portion of the Services. (Form CG 0001 and CA 0001, or forms substantially similar, if approved by the District.)
- 14.1.2. **Workers' Compensation and Employers' Liability Insurance.** Workers' Compensation Insurance and Employers' Liability Insurance for all of its employees performing any portion of the Services. In accordance with provisions of section 3700 of the California Labor Code, the Consultant shall be required to secure Workers' Compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Agreement are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained before any of those employee(s) commence performing any portion of the Services.
- 14.1.3. **Professional Liability (Errors and Omissions).** Professional Liability Insurance as appropriate to the Consultant's profession, coverage to continue through completion of construction plus two (2) years thereafter.
- 14.2. **Proof of Carriage of Insurance.** The Consultant shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered to the District and approved by the District. Certificates and insurance policies shall include the following:
- 14.2.1. A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."
- 14.2.2. Language stating in particular those insured, extent of insurance, location and operation to which insurance applies, expiration date, to whom cancellation and reduction notice will be sent, and length of notice period.
- 14.2.3. An endorsement stating that the District and its Governing Board, agents, representatives, employees, trustees, officers, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, Professional Liability, and Employers' Liability Insurance. An endorsement shall also state that Consultant's insurance policies shall be primary to any insurance or self-insurance maintained by District. An endorsement shall also state that there shall be a waiver of any subrogation.

14.2.4. All policies except the Professional Liability, Workers' Compensation Insurance, and Employers' Liability Insurance Policies shall be written on an occurrence form.

14.3. **Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best's rating of no less than A: VII, unless otherwise acceptable to the District.

15. **Assignment.** The obligations of the Consultant pursuant to this Agreement shall not be assigned by the Consultant.

16. **Compliance with Laws.** Consultant shall observe and comply with all rules and regulations of the Governing Board of the District and all federal, state, and local laws, ordinances and regulations. Consultant shall give all notices required by any law, ordinance, rule and regulation bearing on conduct of the Services as indicated or specified. If Consultant observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules or regulations, Consultant shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon Consultant's receipt of a written termination notice from the District. If Consultant performs any Services that are in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, Consultant shall bear all costs arising therefrom.

17. **Certificates/Permits/Licenses.** Consultant and all Consultant's employees or agents shall secure and maintain in force such certificates, permits and licenses as are required by law in connection with the furnishing of Services pursuant to this Agreement.

18. **Employment with Public Agency.** Consultant, if an employee of another public agency, agrees that Consultant will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.

19. **Anti-Discrimination.** It is the policy of the District that in connection with all work performed under contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Consultant agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and District policy. In addition, the Consultant agrees to require like compliance by all of its subcontractor(s).

20. **Not Used.**

21. **No Rights in Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.

22. **District's Evaluation of Consultant and Consultant's Employees and/or Subcontractors.** The District may evaluate the Consultant in any way the District is entitled pursuant to applicable law. The District's evaluation may include, without limitation:

22.1. Requesting that District employee(s) evaluate the Consultant and the Consultant's employees and subcontractors and each of their performance.

22.2. Announced and unannounced observance of Consultant, Consultant's employee(s), and/or subcontractor(s).

23. **Limitation of District Liability.** Other than as provided in this Agreement, District's financial obligations under this Agreement shall be limited to the payment of the compensation provided in this Agreement. Notwithstanding any other provision of this Agreement, in no event, shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the services performed in connection with this Agreement.

- 24. Confidentiality.** The Consultant and all Consultant's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. Consultant understands that student records are confidential and agrees to comply with all state and federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.
- 25. Notice.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and either personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

District:

Cerritos Community College District
ATTN: Mark Logan, Director of Purchasing and Contract Administration
11110 Alondra Blvd.
Norwalk, CA 90650
562-860-2451
562-467-5020 (Fax)

Consultant:

National Roofing Consultants, Inc.
 ATTN: Mark Clonts
 Address: 118 Lincoln Avenue
Pomona, CA 91767
 Phone: 909.620.0177
 Fax: _____

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) days after deposit in the United States mail.

- 26. Integration/Entire Agreement of Parties.** This Agreement constitutes the entire agreement between the Parties and supersedes all prior discussions, negotiations, and agreements, whether oral or written. This Agreement may be amended or modified only by a written instrument executed by both Parties.
- 27. California Law.** This Agreement shall be governed by and the rights, duties and obligations of the Parties shall be determined and enforced in accordance with the laws of the State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in the county in which the District's administrative offices are located.
- 28. Waiver.** The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.
- 29. Severability.** If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
- 30. Provisions Required By Law Deemed Inserted.** Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and this Agreement shall be read and enforced as though it were included therein.
- 31. Authority to Bind Parties.** Neither party in the performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.
- 32. Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's

fees.

- 33. **Captions and Interpretations.** Paragraph headings in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this Agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.
- 34. **Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.
- 35. **Signature Authority.** Each party has the full power and authority to enter into and perform this Agreement, and the person signing this Agreement on behalf of each Party has been properly authority and empowered to enter into this Agreement.
- 36. **Counterparts.** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.
- 37. **Incorporation of Recitals and Exhibits.** The Recitals and each exhibit attached hereto are hereby incorporated herein by reference.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement on the date indicated below.

Dated: April 25, 2016

Dated: April 16, 2017

Cerritos Community College District

National Roofing Consultants, Inc.

By: _____

By: _____

Print Name: _____

Print Name: _____

Print Title: _____

Print Title: _____

Information regarding Consultant:

License No.: n/a

95-3535855 :

Address: 118 Lincoln Avenue, Pomona, CA 91767

Employer Identification and/or
Social Security Number

Telephone: 909.620.0177

Facsimile: _____

E-Mail: mark@nrcroof.com

Type of Business Entity:

- Individual
- Sole Proprietorship
- Partnership
- Limited Partnership
- Corporation, State: CA
- Limited Liability Company
- Other: _____

NOTE: Section 6041 of the Internal Revenue Code (26 U.S.C. 6041) and Section 1.6041-1 of Title 26 of the Code of Federal Regulations (26 C.F.R. 1.6041-1) requires the recipients of \$600.00 or more to furnish their taxpayer information to the payer. In order to comply with these requirements, the District requires the Consultant to furnish the information requested in this section.

WORKERS' COMPENSATION CERTIFICATION

Labor Code Section 3700 in relevant part provides:

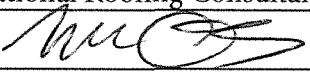
Every employer except the State shall secure the payment of compensation in one or more of the following ways:

- By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
- By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing satisfactory proof to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to its employees.

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Services under this Agreement.

Date: April 16, 2018

Name of Consultant: National Roofing Consultants, Inc.

Signature: 

Print Name and Title: Mark Clonts, President

(In accordance with Article 5 – commencing at Section 1860, Chapter 1, part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the District prior to performing any Services under this Agreement.)

EXHIBIT "A"
DESCRIPTION OF SERVICES TO BE PERFORMED BY CONSULTANT

Consultant's entire Proposal is not made part of this Agreement.

1. Reference attached proposal from National Roofing Consultants, Inc. to Jim Riordan, Program Manager, Tilden-Coil Constructors, Cerritos Community College District, dated February 6, 2018 regarding Performing Arts Center project (3 pages; page 4 intentionally omitted).

Exhibit "A"

Reg 5 8085

NRC

February 6, 2018 P18-030

National Roofing Consultants, Inc. 118 Lincoln Avenue, Pomona CA 91767 909/520-0177 Fax 909/520-8058

PROPOSAL

CLIENT: TILDEN-COIL CONSTRUCTORS

3612 Mission Inn Avenue Riverside, CA 92501

Jimmy Riordan 562.860.2451 x3024 jriordan@tilden-coil.com

Job Name: PAC New PO#: Y/N PO#: TRD CO#: FUND: 42.2

Notes: 65061 6130

JOB: CERRITOS COLLEGE PERFORMING ARTS CENTER 11110 Alondra Blvd. Norwalk, CA 90650

CONSULTING DEPARTMENT SERVICES AND FEES

1020 CONSULTATION - PER HOUR FEE \$225.00/hour x 40 hrs (approx.) CLIENT INITIAL

Includes consultant's time for non-litigation work at the rate of \$225.00 per hour. Time to prepare requested written reports based upon consultation are billed at the same rates.

Scope of Work: Review plans, specifications and details for waterproofing and roofing.

ESTIMATED TOTAL CONSULTING FEES \$9,000.00

NOTE: Allow 2-3 weeks from the date of the site visit or receipt of plans/details/submittals for written report.

WATERPROOFING/ROOFING INSPECTIONS AND FEES PREVAILING WAGE RATES BELOW GRADE WATERPROOFING

2000 PRE-JOB CONFERENCE - PER TRIP FEE \$750.00/trip CLIENT INITIAL

Includes conference at the site with NRC representative, owner representative, applicator, general contractor, architect, and any other interested/pertinent parties to walk the job and review specifications and plans. Walk plywood/OSB deck. Check moisture, parapets, low spots, high nails, plywood gaps, seismic straps, drains, flashings, curbs, etc. Discuss roof slope. Verify materials, including warranty, and any other items for new roof application.

2010 INSPECTIONS FEE \$650.00/ea. x 55 inspections CLIENT INITIAL

Inspector will check to verify proper installation. Daily report will be submitted to client's on site representative and original hand-written reports mailed to the client approximately every two (2) weeks. NRC or on site representative must be notified in advance of any schedule changes. Lack of notification subject to penalty of half inspection rate, back charged to applicator (owner is responsible to back charge). Time and one half will be charged for hours over eight (8) in a day and for weekend/holiday work.

PROPOSAL
2/6/2018

TILDEN-COIL CONSTRUCTORS
CERRITOS COLLEGE PERFORMING ARTS CENTER

P18-030

2030 FINAL INSPECTION/PUNCH LIST - PER TRIP

FEE \$750.00/trip x 3 trips
CLIENT INITIAL _____

Includes final job walk and punch list or letter of completion. Check all surfaces of finished roof, parapets, flashings, etc. Also check other trades that would affect the roof's water tightness, i.e. plumber, A/C, electrical, etc.

ESTIMATED TOTAL INSPECTION FEES

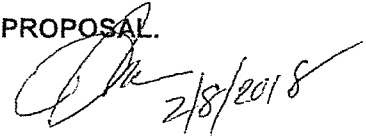
\$116,500.00

Based upon five (5) pre-jobs, one hundred seventy (170) inspections, and three (3) finals, the total cost will be \$116,500.00, as quoted. The actual number of days required to complete is only an estimate and is dependent upon the size of the crew, weather conditions, job delays beyond NRC control, etc. and does not take into account additional charges that may be incurred for overtime work in excess of 8 hours/day, 40 hours/week or weekends/holidays.

ESTIMATED TOTAL FEES

\$125,500.00

THE FEES IN THIS PROPOSAL ARE VALID 90 DAYS FROM DATE OF PROPOSAL.



[Signature]
2/8/2018

FROM: _____
Dr. Jose Fierro
President/Superintendent

REVIEWED BY: _____
Dr. Adriana Flores-Church
Vice President of Human Resources
Assistant Superintendent

PREPARED BY: _____
Ms. Nancy Buvinger
Director of Human Resources
and Risk Management

| |
|--|
| SUBJECT: Consideration of Ratification of Employee Resignations (Including Separations and Retirements) Accepted by the President/Superintendent |
|--|

ACTION
It is recommended that the Board of Trustees ratify the attached list of resignations accepted by the President/Superintendent according to Board Policy 7350.

FISCAL IMPACT
No fiscal impact.

REPORT SUMMARY
The employees included on the attached list have given notice of their separation from employment. The Office of Human Resources Services received the notices and informed the President. The President accepted the resignations and provided written notification to each employee in accordance with Board Policy 7350.

NOTICING REQUIREMENTS
None is required beyond posting of this item on the agenda.

ATTACHMENT(S)
Employee Resignations (Including Separations and Retirements) Accepted by the President

**EMPLOYEE RESIGNATIONS (INCLUDING SEPARATIONS AND
RETIREMENTS) ACCEPTED BY THE PRESIDENT
Board Policy 7350**

| <u>Name</u> | <u>Department</u> | <u>Classification</u> | <u>Effective Date</u> |
|--------------------|-----------------------|-----------------------|-----------------------|
| 1) Campos, Ricardo | Facilities/Operations | Custodian | 7/28/19 |

FROM: _____
Dr. Jose Fierro
President/Superintendent

REVIEWED BY: _____
Dr. Adriana Flores-Church
Vice President of Human Resources
Assistant Superintendent

PREPARED BY: _____
Ms. Nancy Buvinger
Director of Human Resources
and Risk Management

| |
|---|
| SUBJECT: Consideration of Approval of Employment of Temporary and/or Substitute Hourly Faculty Personnel, as needed for 2019-2020 Academic Year |
|---|

ACTION

It is recommended that the Board of Trustees approve the employment of temporary and/or substitute hourly faculty personnel as needed for the 2019-2020 academic year and as presented on the attached list.

FISCAL IMPACT

No additional financial effect. This is budgeted in the General Fund.

REPORT SUMMARY

The attached list of Temporary and/or Substitute Hourly Faculty Personnel is submitted for approval of employment.

The Office of Human Resource Services has received and completed the processing of employment request forms for the employment of temporary and/or substitute hourly faculty personnel as indicated on the attached list.

All requirements for employment processing have been completed and the Office of Human Resource Services cleared the individuals for employment.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Employment of Faculty, Temporary Part-Time 2019-2020 Academic Year

FACULTY: TEMPORARY PART-TIME 2019-2020 ACADEMIC YEAR

I. ADULT EDUCATION & DIVERSITY PROGRAMS

| Part-Time Instructors | | | Salary | |
|------------------------------|-----------------------|-----------------------------|---------------------------|--------------------|
| <u>Name</u> | <u>Status*</u> | <u>Discipline</u> | <u>Placement**</u> | <u>Rate</u> |
| Amanet-Lee, Jieeun | RE | ESL; College English Skills | 1AM | 68.50 |
| Bonakdar, Mehrdad | RE | Preparation Math | 6BM | 85.17 |
| Cardona, Rudy | RE | Citizenship Preparation | 6BD | 98.51 |
| Carino, Jesus | RE | ABE | 1BM | 68.50 |
| Castro, Julio | RE | GED/Occupational Prep | 2BB | 68.50 |
| Chaboya, Robert | RE | Strong Workforce | 2AM | 71.83 |
| Chavez de Vasquez, Ana | RE | GED Preparation | 6BM | 85.17 |
| Correa, Rosario | RE | GED/Occupational Prep | 5AM | 81.84 |
| Edrosa, Ed | RE | Apprenticeship PDCA | 2BM | 71.83 |
| Escalera, Claudia | RE | Vocational ESL | 1BB | 65.16 |
| Esquer, Joe | RE | Apprenticeship PDCA | 6BB | 81.84 |
| Esquerra, Robert | RE | Apprenticeship PDCA | 1BB | 65.16 |
| Fragoso, Manuel | RE | Vocational ESL | 5AB | 78.50 |
| Garner, Jacqueline | RE | Adult Education Counseling | 6CM | 62.62 |
| Iachette, Carolyne | RE | GED Preparation | 4AB | 75.17 |
| Jackson, Michael | RE | Older Wiser Learner | 6BB | 81.84 |
| Jones, Anthony | RE | Apprenticeship PDCA | 1BB | 65.16 |
| Khalil, Ragaa | RE | Citizenship Preparation | 4AB | 75.17 |
| Layne, Jonathan | RE | Older Wiser Learner | 4AB | 75.17 |
| Leguizamon-Tunnell, Claudia | RE | ESL | 6BM | 85.17 |
| Levy, Elijah | RE | Older Wiser Learner | 6BD | 98.51 |
| Lopez, Alejandro | RE | Occupational Preparation | 6BB | 81.84 |
| Lozano, Jorge | RE | Occupational Prep; OWL | 6BB | 81.84 |
| Mansell, Bonnie | RE | Occupational Prep; OWL | 6BB | 81.84 |
| Maris-Gramajo, Edgar | RE | Citizenship Preparation | 3BB | 71.83 |
| Martinez, Daryabuth | RE | Citizenship Preparation | 2BB | 68.50 |
| Mazloom, Martin | RE | College English Skills | 1AM | 68.50 |
| Mobley, Tana | RE | ESL; College English Skills | 1AM | 68.50 |
| Mondaca, Frances | RE | ESL | 6BM | 85.17 |
| Morales, Luciano | RE | ABE | 1BB | 65.16 |
| Morrison, Anna | RE | College English Skills | 6BM | 85.17 |
| Nava, Dolores | RE | GED Preparation | 6BM | 85.17 |
| Nunez, Maria | RE | ESL | 6BM | 85.17 |
| Nunez, Norberto | RE | ESL/Preparation Math | 6BB | 81.84 |
| Ochoa, Lorena | RE | Adult Education Counseling | 6DM | 62.64 |
| Ortiz, Lorena | RE | ABE | 6BM | 85.17 |
| Oviedo, Andrea | RE | GED Preparation | 2AB | 68.50 |
| Pedroza, Art | RE | Apprenticeship PDCA | 5BM | 81.84 |
| Perez Martinez, Moises | RE | Citizenship Preparation | 3AM | 75.17 |

| | | | | |
|-----------------------|----|--------------------------|-----|-------|
| Perez-Juarez, Marcela | RE | Vocational ESL | 4AB | 75.17 |
| Ramos, Maria | RE | GED Prep/Vocational ESL | 6BM | 85.17 |
| Rios, Hugo | RE | GED Preparation | 6BB | 81.84 |
| Rosales, Israel | RE | GED; Strong Workforce | 4AB | 75.17 |
| Samel, Chryсна | RE | GED Preparation | 6AM | 85.17 |
| Sanchez, Sandra | RE | ESL | 6BM | 85.17 |
| Skoug, Dennis | RE | Pre-Apprenticeship | 1AB | 65.16 |
| Takeuchi, Kevin | RE | Preparation Math | 6BM | 85.17 |
| Templeton, Phillip | RE | Pre-Apprenticeship | 1AB | 65.16 |
| Tucker, Jazmine | RE | ESL | 6BM | 85.17 |
| Valdivia, Luis | RE | Apprenticeship PDCA | 4BB | 75.17 |
| Van Herk, Tracy | RE | Older Wiser Learner | 6BM | 85.17 |
| Vasilik, Richard | RE | Occupational Preparation | 6BB | 81.84 |

II. BUSINESS ED/HUMANITIES/SOCIAL SCIENCES

Part-Time Instructors

| <u>Name</u> | <u>Status*</u> | <u>Discipline</u> | <u>Placement**</u> | <u>Rate</u> |
|--------------------------|----------------|---------------------------|--------------------|-------------|
| Acheson, Michael | RE | Business Administration | 6BM | 85.17 |
| Acosta, Pauline | RE | Sociology | 6BD | 98.51 |
| Adams, Brian | RE | Psychology | 2AM | 71.83 |
| Alabi, Basirat | RE | Psychology | 4BD | 91.84 |
| Ambriz, Larry | RE | Accounting/Finance | 4BM | 78.50 |
| Anaya, Jose | RE | Business Administration | 6BM | 85.17 |
| Aviles, Summer | RE | Accounting/Finance | 2AM | 71.83 |
| Baber, James | RE | Business Administration | 6BM | 85.17 |
| Banks, Clarence | RE | Political Science | 3AM | 75.17 |
| Beas, Virginia | RE | Psychology | 6BM | 85.17 |
| Bird, William | RE | Real Estate | 6BD | 98.51 |
| Bodmer, Ryan | RE | Administration of Justice | 5BM | 81.84 |
| Brown, Scott | RE | Business Administration | 6BM | 85.17 |
| Brown, William | RE | Paralegal | 6BD | 98.51 |
| Brown-Arellano, Kristina | RE | Sociology | 3AM | 75.17 |
| Burgwin, Michael | NH | Psychology | 1AM | 68.50 |
| Callahan, Kenyon | RE | Political Science | 2AM | 71.83 |
| Carranza, Jaime | RE | Real Estate | 6BB | 81.84 |
| Celestine, Mellonie | RE | Business Administration | 4BM | 78.50 |
| Chang, Jeffrey | RE | History | 2AM | 71.83 |
| Chatman, Timothy | RE | Philosophy | 4AM | 78.50 |
| Cherry, Martha | RE | Real Estate | 3BB | 71.83 |
| Chiros, Scarlett | RE | Psychology | 5AM | 81.84 |
| Cho, Yoon-Sung | RE | Philosophy | 6BM | 85.17 |
| Chugh, Ritu | NH | Business Administration | 1AM | 68.50 |
| Cicino, Monte | RE | Real Estate | 6BB | 81.84 |
| Ciraulo, John | RE | Business Administration | 6BM | 85.17 |
| Ciraulo, Tammy | RE | Business Administration | 4BM | 78.50 |
| Clansy, Andre | RE | Administration of Justice | 3BM | 75.17 |

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|------------------------------|----|---------------------------|-----|-------|
| Collins, John | RE | Administration of Justice | 6BM | 85.17 |
| Connelly, Gary | RE | Business Administration | 5AM | 81.84 |
| Cooper, Johnny | RE | Paralegal | 6BM | 85.17 |
| Costello, Chad | RE | Interdisciplinary Studies | 6BM | 85.17 |
| De Los Rios, Katya | RE | Economics | 6BM | 85.17 |
| Deering, Mark | RE | Philosophy | 6BM | 85.17 |
| Demoner, Gustavo | NH | Business Administration | 1AM | 68.50 |
| Der Mesropian, Emma | RE | Sociology | 6BM | 85.17 |
| Diaz, Corina | RE | Sociology | 5BM | 81.84 |
| Doiron, Fabienne | RE | Women's Studies | 1AM | 68.50 |
| Dokter, Derek | RE | Business Administration | 4BM | 78.50 |
| Elam, Christine | RE | Business Administration | 6BM | 85.17 |
| Elarcosa, Jose | RE | Business Administration | 6BM | 85.17 |
| Elbiali, Abdel | RE | Economics | 6BD | 98.51 |
| Eliassen, Andrea | RE | Accounting/Finance | 3BM | 75.17 |
| Fantroy, Sharon | RE | Business Administration | 6BM | 85.17 |
| Farina, Michael | RE | Accounting/Finance | 6BM | 85.17 |
| Ferguson, Melissa | RE | Psychology | 6BD | 98.51 |
| Filer, Anthony | RE | Paralegal | 6BD | 98.51 |
| Fong, Roderick | RE | Accounting/Finance | 2AD | 85.17 |
| Fonti, Allison | RE | Education | 6BM | 85.17 |
| Franks Sayed, Donna | RE | Business Administration | 2AM | 71.83 |
| Fukunaga, Kary | NH | Psychology | 1AD | 81.84 |
| Gaffaney, Gialisa | RE | Political Science | 6BD | 98.51 |
| Gao, Rihao | RE | Political Science | 4AM | 78.50 |
| Garcia, Arturo | RE | Psychology | 5AM | 81.84 |
| Garcia, Santiago | RE | Anthropology | 6BM | 85.17 |
| Garza, Javier | RE | Business Administration | 6BM | 85.17 |
| Ghidella, Richard | RE | Business Administration | 6BM | 85.17 |
| Grady, John | RE | Business Administration | 6BM | 85.17 |
| Gregg, Holly | RE | Women's Studies | 1BM | 68.50 |
| Hall, David | RE | History | 6BM | 85.17 |
| Hawkins, Michael | RE | History | 6BD | 98.51 |
| Heeren, Jeff | RE | History | 6BM | 85.17 |
| Henshaw, Ty | RE | Administration of Justice | 6BM | 85.17 |
| Herdoiza-Hernandez, Patricia | RE | Psychology | 2AM | 71.83 |
| Hernandez-Magallon, Karla | RE | Sociology | 2AM | 71.83 |
| Hill, Carmen | RE | Real Estate | 6BM | 85.17 |
| Hittesdorf, Ben | RE | Administration of Justice | 3BM | 75.17 |
| Hunt, Ryan | RE | History | 3AM | 75.17 |
| Hupp, Scott | RE | Real Estate | 6BB | 81.84 |
| Jasso, Aaron | RE | Psychology | 4AD | 91.84 |
| Jo, Jeannie | RE | Business Administration | 6BM | 85.17 |
| Keenan, Diane | RE | Economics | 6BM | 85.17 |
| Kelly, David | RE | Political Science | 3AM | 75.17 |
| Keshishyan, Petros | RE | Business Administration | 6BM | 85.17 |
| Kim, Rick | RE | Paralegal | 6BD | 98.51 |
| Kisling, Kenneth | RE | Accounting/Finance | 6BM | 85.17 |
| Korniakov, Alexander | RE | Accounting/Finance | 2AD | 85.17 |

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|----------------------------|----|---------------------------|-----|-------|
| Kroll, Stephen | RE | Accounting/Finance | 6BM | 85.17 |
| Larson, Mary Ann | RE | Psychology | 6BD | 98.51 |
| Le Coz, Rosemarie | RE | Accounting/Finance | 5AM | 81.84 |
| Ledezma, Erica | RE | Psychology | 4BM | 78.50 |
| Lee, Samuel | RE | Economics | 2AM | 71.83 |
| Little, Lisa | RE | Anthropology | 6BM | 85.17 |
| Livingston, Barbara | RE | Business Administration | 6BM | 85.17 |
| Lopez, Luis | RE | Bus. Comp. Office Tech. | 6BB | 81.84 |
| Maldonado, Christian | RE | Psychology | 6BM | 85.17 |
| Maline, Rama | RE | Paralegal | 6BD | 98.51 |
| Marrione, Deems | RE | Political Science | 1BD | 81.84 |
| Martins, Melanie | RE | Psychology | 4AM | 78.50 |
| Mayock, Matthew | RE | Philosophy | 2BD | 85.17 |
| McBride, Lizanne | RE | Political Science | 2AM | 71.83 |
| Melton, Jamahl | RE | History | 2BM | 71.83 |
| Mendoza, Marisela | RE | Sociology | 2AM | 71.83 |
| Merino-Hernandez, Humberto | RE | Economics | 3BM | 75.17 |
| Merlino, Nancy | NH | Business Administration | 1AD | 81.84 |
| Morales, Xochitl | RE | Education | 1BM | 68.50 |
| Morgan, Vykki | RE | Education Technology | 6BM | 85.17 |
| Moshiri, Farrokh | RE | Political Science | 2BM | 71.83 |
| Mosley, Yolanda | RE | Political Science | 6BM | 85.17 |
| Munoz, Davene | RE | Business Administration | 4BM | 78.50 |
| Neuse, James | RE | Psychology | 5AD | 95.18 |
| Nguyen, Kenneth | RE | Psychology | 2AD | 85.17 |
| Nguyen, Kristina | RE | Psychology | 3AM | 75.17 |
| Niayesh, Vahid | RE | Political Science | 1AM | 68.50 |
| Paquette, Ronald | RE | Business Administration | 6BM | 85.17 |
| Pereira, Joao Paulo | RE | Philosophy | 6BM | 85.17 |
| Poole, Heather | RE | Paralegal | 2BD | 85.17 |
| Pozos-Flores, Hilda | RE | Psychology | 4AM | 78.50 |
| Pueblos, Daniel | RE | Psychology | 3AD | 88.50 |
| Quade, Joyce | RE | Bus. Comp. Office Tech. | 1BM | 68.50 |
| Ramdass, Jeffrey | RE | Psychology | 3BM | 75.17 |
| Read, Robert | RE | History | 5AM | 81.84 |
| Rendon, William | RE | Political Science | 6BM | 85.17 |
| Rheaume, Laura | RE | Education | 2AM | 71.83 |
| Rodriguez, Catherine | RE | Education Technology | 6BM | 85.17 |
| Sanchez, Daniel | NH | Paralegal | 1AD | 81.84 |
| Sandoval, Carlos | RE | Psychology | 6BM | 85.17 |
| Sauber, David | RE | Paralegal | 6BD | 98.51 |
| Saxon, Joseph | RE | Economics | 4AM | 78.50 |
| Shopfner, Joyce | RE | Bus. Comp. Office Tech. | 6BB | 81.84 |
| Sliff, Robert | RE | Philosophy | 6BM | 85.17 |
| Smart, Bobbi-Lee | RE | Sociology | 5BM | 81.84 |
| Smith (Schmidt), Stacey | RE | Economics | 6BM | 85.17 |
| Smith, James | RE | Administration of Justice | 5BD | 95.18 |
| Smith, Justin | RE | History | 5BM | 81.84 |
| Soden, Barbara | RE | Bus. Comp. Office Tech. | 6BM | 85.17 |

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|--------------------------|----|---------------------------|-----|-------|
| Sotelo, Francisco | RE | Psychology | 1AM | 68.50 |
| Spooner, Gergory | RE | Philosophy | 6BM | 85.17 |
| Stevenson, Kevin | RE | Business Administration | 6BM | 85.17 |
| Susuki, Donald | RE | Political Science | 3AM | 75.17 |
| Sutherland, Corine | RE | Philosophy | 6BM | 85.17 |
| Swearengin, Rodney | RE | Philosophy | 2BM | 71.83 |
| Swendson, Paul | RE | History | 6BM | 85.17 |
| Tahernia, Farshid | RE | Economics | 6BM | 85.17 |
| Taing, Allan | RE | Psychology | 1BD | 81.84 |
| Tchulluian, Laura | RE | Paralegal | 4AD | 91.84 |
| Ter-Petrosyan, Mariam | RE | Psychology | 1BD | 81.84 |
| Titel, Marc | RE | Business Administration | 6BM | 85.17 |
| Torices, Eric | RE | Paralegal | 1BD | 81.84 |
| Ura, Masako | RE | Psychology | 1BM | 68.50 |
| Van Dine, Barbara | RE | Business Administration | 6BM | 85.17 |
| Vayo, Louis | RE | Economics | 3AM | 75.17 |
| Vechayiem (Flores), Dia | RE | Anthropology | 3BM | 75.17 |
| Vega, William | RE | Business Administration | 1BM | 68.50 |
| Walquist, Brian | RE | Administration of Justice | 6BM | 85.17 |
| Wang, Cherie | RE | Accounting/Finance | 3AM | 75.17 |
| Wang, Sufen | RE | Accounting/Finance | 4BM | 78.50 |
| Waszak, Leon | RE | History | 6BD | 98.51 |
| Williams-Manser, Danylle | RE | Political Science | 5AM | 81.84 |
| Wilson, Demetrius | RE | Business Administration | 6BM | 85.17 |
| Wolfe, John | RE | Administration of Justice | 1BM | 68.50 |
| Wyszpolski, Jon | RE | Bus. Comp. Office Tech. | 6BM | 85.17 |
| Yanez, Norma | RE | Accounting/Finance | 5AM | 81.84 |
| Yilan, Luo (Heidi) | RE | Economics | 4AM | 78.50 |
| Yimenu, Bethlehem | RE | Psychology | 1BD | 81.84 |
| Youssef, Mariam | RE | Women's Studies | 4AD | 91.84 |
| Ysais, Michelle | RE | Sociology | 6BD | 98.51 |

III. HEALTH OCCUPATIONS

| Part-Time Instructors | | | Salary | |
|------------------------------|-----------------------|----------------------------|---------------------------|--------------------|
| <u>Name</u> | <u>Status*</u> | <u>Discipline</u> | <u>Placement**</u> | <u>Rate</u> |
| Aiton, Amanda | RE | Culinary Arts | 6BM | 85.17 |
| Alcala, Sharol | RE | Nursing | 6BB | 81.84 |
| Arguellas, Arven | RE | Nursing | 2BB | 68.50 |
| Artates, Evangeline | RE | Medical Assistant | 6BM | 85.17 |
| Baldwin, Morgan | RE | Nursing | 2AB | 68.50 |
| Banh, Linh Gia | RE | Child Development | 5BM | 81.84 |
| Beckerleg, Nicole | RE | Nursing | 6BB | 81.84 |
| Benson, Marie | RE | Dental Hygiene | 6BM | 85.17 |
| Black, Kathleen | RE | Child Development | 4BM | 78.50 |
| Brabender, Marcelene | RE | Dental Hygiene | 6BM | 85.17 |
| Buchheit, Amanda | RE | Speech-Lang. Path. Assist. | 1BD | 81.84 |
| Bucho, Patricia | RE | Medical Assistant | 6BB | 81.84 |

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|------------------------|----|------------------------------|-----|-------|
| Castro, Viola | RE | Nursing | 3BM | 75.17 |
| Cho, David | RE | Speech-Lang. Path. Assist. | 2AM | 71.83 |
| Christiason, Eric | RE | Nursing | 6BB | 81.84 |
| Clement, Jeff | RE | Nursing | 1BB | 65.16 |
| Cochran, Melody | RE | Nursing | 6BM | 85.17 |
| Delgadillo, Martha | RE | Nursing | 3BM | 75.17 |
| DiPietro-Fife, DiAnn | RE | Dental Hygiene | 6BB | 81.84 |
| Doshi, Grishma | RE | Nursing | 5AM | 81.84 |
| Fojas, Jose | RE | Physical Therapist Assistant | 1BD | 81.84 |
| Friend, Janet | RE | Medical Assistant | 2BM | 71.83 |
| Gemmill, Orfilda | RE | Nursing | 5AM | 81.84 |
| Grammatica, Andrea | RE | Dental Hygiene | 2AM | 71.83 |
| Gurrola, Maria | RE | Medical Assistant | 6AB | 81.84 |
| Holmes, Carolyn | RE | Nursing | 6BM | 85.17 |
| Hurtado, Teresa | RE | Dental Assisting | 5BB | 78.50 |
| Intalapitagsa, Apisak | NH | Nursing | 1AM | 68.50 |
| Kane, Raenie | RE | Medical Assistant | 3BM | 75.17 |
| Knapp, Joni | RE | Nursing | 6BM | 85.17 |
| Layne, Jean | RE | Child Development | 6BB | 81.84 |
| Macwan, Angie | RE | Nursing | 6BB | 81.84 |
| Martinez, Rocio | RE | Medical Assistant | 3AB | 71.83 |
| Mejia, Elizabeth | RE | Nursing | 2AM | 71.83 |
| Mendoza, Jesus | RE | Pharmacy Technician | 4AM | 78.50 |
| Montez-Ochoa, Virginia | RE | Nursing | 6BD | 98.51 |
| Morris, Krystle | RE | Dental Assisting | 1BB | 65.16 |
| Myers, Kathy | RE | Child Development | 4BM | 78.50 |
| Nguyen, Ann | RE | Dental Hygiene | 6BM | 85.17 |
| Nicolas, Edlyne | RE | Culinary Arts | 5AM | 81.84 |
| Ninomiya, Kathy | RE | Dental Hygiene | 6BB | 81.84 |
| Oh, Sharon | RE | Speech-Lang. Path. Assist. | 2BM | 71.83 |
| O'Neill, Cindy | RE | Child Development | 3BM | 75.17 |
| Ortega, Monica | RE | Nursing | 3BM | 75.17 |
| Pison, Tisha | RE | Nursing | 1BM | 68.50 |
| Pullman, Stephanie | RE | Child Development | 3BM | 75.17 |
| Quirk, Jean | RE | Dental Assisting | 6BB | 81.84 |
| Ramirez, Michelle | RE | Child Development | 4BM | 78.50 |
| Roberts, Rene | RE | Child Development | 6BM | 85.17 |
| Roque, Guadalupe | RE | Child Development | 3BM | 75.17 |
| Rozak, Tennille | RE | Dental Hygiene | 2BD | 85.17 |
| Rubottom, Jenese | RE | Nursing | 6BM | 85.17 |
| Sandoval, Yolanda | RE | Child Development | 5AM | 81.84 |
| Saucedo, Marisol | RE | Dental Assisting | 6BB | 81.84 |
| Schmalz, Adma | RE | Culinary Arts | 1BB | 65.16 |
| Schmidt, Clifford | RE | Medical Assistant | 6BB | 81.84 |
| Segovia, Erika | RE | Dental Hygiene | 3BB | 71.83 |
| Shah, Saba | RE | Child Development | 2AM | 71.83 |
| Shields, Julie | RE | Pharmacy Technician | 2BD | 85.17 |

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|----------------------|----|-------------------|-----|-------|
| Smith, Shawna | RE | Nursing | 6BB | 81.84 |
| Tharuvai, Shanthi | RE | Child Development | 2BM | 71.83 |
| Upadhyaya, Katy | RE | Nursing | 3AM | 75.17 |
| Vidal, Lina | RE | Medical Assistant | 3AB | 71.83 |
| Wu, Suyen | RE | Nursing | 5BD | 95.18 |
| Yannitelli, Kristine | RE | Nursing | 2AB | 68.50 |
| Yu, Jessica | RE | Culinary Arts | 5AM | 81.84 |

IV. PHYSICAL EDUCATION

| Part-Time Instructors | | | Salary | |
|--------------------------|----------------|--------------------|--------------------|-------------|
| <u>Name</u> | <u>Status*</u> | <u>Discipline</u> | <u>Placement**</u> | <u>Rate</u> |
| Berney, Daniel | RE | Dance | 6BM | 85.17 |
| Cabag, Valerie | RE | Dance | 6BM | 85.17 |
| Cable, Brian | RE | Physical Education | 6BM | 85.17 |
| Castro, Maria | RE | Physical Education | 6BM | 85.17 |
| Celis, Joseph | RE | Physical Education | 2AM | 71.83 |
| Christou, Dayna | RE | Physical Education | 6BM | 85.17 |
| Coliflores, Vicmar | RE | Physical Education | 6BM | 85.17 |
| Fritzler, Amythyst | RE | Physical Education | 6AM | 85.17 |
| Gnodle, Davy | RE | Physical Education | 1BM | 68.50 |
| Gusman, Elizabeth | RE | Physical Education | 2AM | 71.83 |
| Haley Peaslee, Denise | RE | Physical Education | 6BM | 85.17 |
| Hammond, Jamie | RE | Physical Education | 6BM | 85.17 |
| Ibarguen, Vannia | NH | Dance | 1AM | 68.50 |
| Kingsbury, Michael | RE | Physical Education | 1BM | 68.50 |
| Lim, Jae | RE | Physical Education | 2BM | 71.83 |
| Luna, Mercedes | RE | Physical Education | 6BD | 98.51 |
| Ramos, Bryan | RE | Physical Education | 6AM | 85.17 |
| Roberts, Katelyn | RE | Physical Education | 5AM | 81.84 |
| Velasquez-Ortega, Teresa | RE | Physical Education | 6BM | 85.17 |
| Wagner, Alycia | RE | Physical Education | 4AM | 78.50 |

V. SCIENCE, ENGINEERING AND MATHEMATICS

| Part-Time Instructors | | | Salary | |
|------------------------|----------------|-----------------------|--------------------|-------------|
| <u>Name</u> | <u>Status*</u> | <u>Discipline</u> | <u>Placement**</u> | <u>Rate</u> |
| Afrasiabi, Javid | RE | Physical Science | 3AD | 88.50 |
| Aguilar-Bastida, Rocio | RE | Mathematics | 2AM | 71.83 |
| Alavian, Masoud | RE | Computer Info Systems | 6BM | 85.17 |
| Amin, Jwan | RE | Geology | 1BM | 68.50 |
| Bakalyar, Allen | RE | Engineering | 2BM | 71.83 |
| Barajas, Daniela | RE | Geography | 5BM | 81.84 |
| Bateman, Michael | RE | Mathematics | 6BM | 85.17 |
| Behmer, Elizabeth | NH | Biology | 1AM | 68.50 |
| Berekian, Beverly | RE | Mathematics | 6BM | 85.17 |

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|-----------------------|----|-----------------------|-----|-------|
| Blacquiere, Luke | RE | Zoology | 1BM | 68.50 |
| Boardman, Constance | RE | Biology | 6BM | 85.17 |
| Bonakdar, Mehrdad | RE | Mathematics | 6BM | 85.17 |
| Burniston, Mark | RE | Mathematics | 5AM | 81.84 |
| Buschauer, Robert | RE | Physics | 6BM | 85.17 |
| Cedeno, Jose | RE | Mathematics | 2AM | 71.83 |
| Chalmers, Graham | RE | Mathematics | 6BD | 98.51 |
| Chen, Kevin | RE | Chemistry | 2BD | 85.17 |
| Chung, Phoebe | RE | Mathematics | 6BM | 85.17 |
| Clifford, Heather | RE | Earth Science | 1BM | 68.50 |
| Cocca, Stephanie | RE | Microbiology | 6AM | 85.17 |
| Conley, John | RE | Geography | 3BM | 75.17 |
| Dahl, Michael | RE | Chemistry | 5AD | 95.18 |
| Daigle, Maurice | RE | Mathematics | 6BM | 85.17 |
| Davis, Richard | RE | Computer Info Systems | 1BM | 68.50 |
| Dellaca, Roger | RE | Computer Info Systems | 6BD | 98.51 |
| Dukhovny, Olga | RE | Chemistry | 6BM | 85.17 |
| Farshad, Ali | RE | Computer Info Systems | 1BB | 65.16 |
| Ford, Brad | RE | Computer Info Systems | 6BM | 85.17 |
| Ford, Diane | RE | Mathematics | 6BM | 85.17 |
| Franco, Gerardo | RE | Engineering | 1AM | 68.50 |
| Gillotte, Christopher | RE | Mathematics | 5BM | 81.84 |
| Godwin, Susan | RE | Mathematics | 6BM | 85.17 |
| Gonzalez, Anthony | RE | Mathematics | 2AM | 71.83 |
| Hayter, Joshua | RE | Computer Sciences | 2BM | 71.83 |
| Ho, Thach | RE | Chemistry | 6BM | 85.17 |
| Hohly, Margaret | RE | Computer Info Systems | 6BM | 85.17 |
| Huang, FuZe | RE | Mathematics | 6BD | 98.51 |
| Hugenberger, Scott | RE | Astronomy | 6BD | 98.51 |
| Hultman, Jason | RE | Mathematics | 4AM | 78.50 |
| Huss, Bradley | RE | Anatomy & Physiology | 3AM | 75.17 |
| Huynh, Hubert | RE | Computer Sciences | 4AM | 78.50 |
| Igolnikov, Mark | RE | Mathematics | 6BM | 85.17 |
| James, Jolene | RE | Computer Info Systems | 6BM | 85.17 |
| Johnson, John | RE | Mathematics | 6BM | 85.17 |
| Johnson, Wayne | RE | Biology | 6BM | 85.17 |
| Kemp, Robert | RE | Engineering | 1BM | 68.50 |
| Kennedy, Wentsworth | RE | Anatomy & Physiology | 5AD | 95.18 |
| Khodagholian, Sevana | RE | Chemistry | 1BD | 81.84 |
| Konefsky, Bob | RE | Computer Info Systems | 3BM | 75.17 |
| Kuo, YuFu | RE | Anatomy & Physiology | 4BD | 91.84 |
| Lai, Karen | RE | Mathematics | 5AM | 81.84 |
| Laredo, Nora | RE | Computer Info Systems | 6BB | 81.84 |
| Majewski, Adam | RE | Anatomy & Physiology | 5AM | 81.84 |
| Maltz, Natalie | RE | Anatomy & Physiology | 2BM | 71.83 |
| Martinez, Chelsea | RE | Chemistry | 2AD | 85.17 |
| Martinez, Ivann | RE | Biology | 4BD | 91.84 |

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|---------------------|----|-----------------------|-----|-------|
| Mathur, Raghu | RE | Chemistry | 4AM | 78.50 |
| McElroy, Douglas | RE | Astronomy | 6BD | 98.51 |
| McNulty, Susan | RE | Biology | 6BD | 98.51 |
| Montegary, Matthew | RE | Mathematics | 4AM | 78.50 |
| Murugiah, Yarlmoli | RE | Mathematics | 4BM | 78.50 |
| Nance, Wesley | RE | Computer Sciences | 6BM | 85.17 |
| Nauli, Sehat | RE | Chemistry | 3AM | 75.17 |
| Ngo, Hai Phu | RE | Mathematics | 6AM | 85.17 |
| Nguimdjou, Emmanuel | RE | Mathematics | 6BM | 85.17 |
| Nguyen, Hanh | RE | Chemistry | 2AM | 71.83 |
| Nguyen, Minthong | RE | Computer Sciences | 3BM | 75.17 |
| Ninh, Joseph | RE | Mathematics | 6BM | 85.17 |
| Niu, Kun | RE | Mathematics | 4BM | 78.50 |
| Ojose, Bobby | RE | Mathematics | 3AD | 88.50 |
| Okbamichael, Mussie | RE | Earth Science | 6BD | 98.51 |
| Ortiz, Lorena | RE | Mathematics | 6BM | 85.17 |
| Pallwitz, Karla | RE | Mathematics | 6BM | 85.17 |
| Palmier, Christine | RE | Biology | 6BD | 98.51 |
| Patra, Sigma | RE | Physical Science | 2AM | 71.83 |
| Perez, Lisa | RE | Mathematics | 1BM | 68.50 |
| Pham, Mai-Anh | RE | Mathematics | 6BM | 85.17 |
| Phan, Henry | RE | Mathematics | 6BM | 85.17 |
| Rajeckas, Algis | RE | Chemistry | 1BD | 81.84 |
| Rath, Carolyn | RE | Earth Science | 6BM | 85.17 |
| Reyes, Jesus | RE | Biology | 4AM | 78.50 |
| Riasti, Mohamadreza | RE | Mathematics | 4AM | 78.50 |
| Rodela, Meghan | RE | Biology | 1AM | 68.50 |
| Roque, Tatiana | RE | Mathematics | 6BM | 85.17 |
| Sarvi, Kayvon | RE | Mathematics | 6BM | 85.17 |
| Schiefelbein, Holly | RE | Biology | 3AM | 75.17 |
| Sedki, Ziad | RE | Earth Science | 1BM | 68.50 |
| Shimazu, Cheryl | RE | Chemistry | 6BM | 85.17 |
| Souki, Stuart | RE | Microbiology | 4AD | 91.84 |
| Surfas, Lesley | RE | Geography | 6BM | 85.17 |
| Takahashi, Gloria | RE | Biology | 6BM | 85.17 |
| Takemae, Seiji | RE | Physics | 3BM | 75.17 |
| Takeuchi, Kevin | RE | Mathematics | 6BM | 85.17 |
| Tamminga, Scott | RE | Anatomy & Physiology | 6BM | 85.17 |
| Taylor, Thomas | RE | Anatomy & Physiology | 6BM | 85.17 |
| Tilak, Nidhi | RE | Computer Info Systems | 2AM | 71.83 |
| Tran, Henry | RE | Computer Info Systems | 6BM | 85.17 |
| Tran, Le | RE | Mathematics | 6BM | 85.17 |
| Tran, Thien | RE | Mathematics | 5AM | 81.84 |
| Valentine, Marie | RE | Mathematics | 5AM | 81.84 |
| Whitney, Donald | RE | Computer Info Systems | 6BB | 81.84 |
| Wong, Kwok | RE | Engineering | 2AB | 68.50 |
| Woolever, James | RE | Computer Info Systems | 6BM | 85.17 |

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|-------------|----|----------------------|-----|-------|
| Yi, Michael | NH | Anatomy & Physiology | 1AD | 81.84 |
| Yi, Paul | RE | Mathematics | 1AB | 65.16 |
| Yu, Andy | RE | Mathematics | 5AM | 81.84 |

VI. TECHNOLOGY

Part-Time Instructors

| <u>Name</u> | <u>Status*</u> | <u>Discipline</u> | <u>Placement**</u> | <u>Rate</u> |
|--------------------------|----------------|-----------------------------|--------------------|-------------|
| Aguirre, Anna | RE | Cosmetology | 6BB | 81.84 |
| Arias, Rogelio | RE | Machine Tool Technology | 4BB | 75.17 |
| Arvizo, David | RE | Welding | 6BB | 81.84 |
| Avery, Tiffany | RE | Cosmetology | 1BB | 65.16 |
| Barnes, James | RE | Machine Tool Technology | 6BB | 81.84 |
| Bittner, Matthew | RE | Automotive Mech. Repair | 2AB | 68.50 |
| Chavez, Prudencio | RE | Automotive Mech. Repair | 2BB | 68.50 |
| Chiros, Scarlett | RE | Cosmetology | 5AM | 81.84 |
| Corzo, Rolando | RE | Automotive Collision Repair | 5AB | 78.50 |
| Edwards, Brandy | RE | Cosmetology | 1AB | 65.16 |
| Ferre, Brian | RE | Automotive Collision Repair | 6BB | 81.84 |
| Figueroa, Melissa | RE | Welding | 3BB | 71.83 |
| Fitzgerald, Barrett Mike | RE | Plastics Manufacturing Tech | 6BB | 81.84 |
| Gallagher, Pete | RE | Automotive Mech. Repair | 2BB | 68.50 |
| Gonzalez, Jaime | RE | Automotive Mech. Repair | 6AB | 81.84 |
| Gonzalez, Juan | RE | Automotive Mech. Repair | 6BB | 81.84 |
| Greas, Mina | RE | Architecture | 4BB | 75.17 |
| Hernandez, Ben | RE | Woodworking | 5BB | 78.50 |
| Hogan, David | RE | Woodworking | 6BB | 81.84 |
| Hopson, Wendie | RE | Cosmetology | 1BB | 65.16 |
| Huerta, Victor | RE | Welding | 2AB | 68.50 |
| Husted, Curtis | RE | Machine Tool Technology | 3BB | 71.83 |
| Hutchison, Philip | RE | Automotive Collision Repair | 6BB | 81.84 |
| Jacobo, Cesar | RE | Automotive Mech. Repair | 6BB | 81.84 |
| Jamka, Alan | RE | Engineering Design Tech. | 6BM | 85.17 |
| Koford, Brian | RE | Woodworking | 6BB | 81.84 |
| Krause, Peter | RE | Woodworking | 6BB | 81.84 |
| Le, John | RE | Cosmetology | 1BB | 65.16 |
| Long, Judith | RE | Cosmetology | 6BB | 81.84 |
| Maine, Robert | RE | Automotive Mech. Repair | 5AB | 78.50 |
| Martin, Eduardo | RE | Automotive Mech. Repair | 6BB | 81.84 |
| Mendoza, Luis | RE | Plastics Manufacturing Tech | 6BM | 85.17 |
| Miller, Brian | RE | Woodworking | 6BB | 81.84 |
| Nguyen, Trinity | RE | Cosmetology | 6BB | 81.84 |
| O'Farrell, Fergus | RE | Plastics Manufacturing Tech | 6BB | 81.84 |
| Ouwehand, Michael | RE | Woodworking | 6BM | 85.17 |
| Paul, Daniel | RE | Architecture | 6BM | 85.17 |
| Perkins, David | RE | Welding | 6BB | 81.84 |
| Phinney, Peter Kellogg | RE | Architecture | 6BM | 85.17 |

| | | | | |
|-------------------|----|-----------------------------|-----|-------|
| Roehers, Kurt | RE | Automotive Collision Repair | 3BB | 71.83 |
| Rogers, Corinne | RE | Cosmetology | 2AB | 68.50 |
| Roper, David | RE | Automotive Mech. Repair | 5AM | 81.84 |
| Sanchez, Carlos | RE | Woodworking | 6BB | 81.84 |
| Stainbrook, Frank | RE | Welding | 2AB | 68.50 |
| Supple, Marty | RE | Automotive Mech. Repair | 6BB | 81.84 |
| Tabares, Raul | RE | Automotive Collision Repair | 6BB | 81.84 |
| Tedtaotao, Dean | RE | Automotive Mech. Repair | 2AB | 68.50 |
| Thornbury, Robert | RE | Woodworking | 6BB | 81.84 |
| Tomaselli, Nancy | RE | Cosmetology | 6BB | 81.84 |
| Trimble, William | RE | Woodworking | 6BM | 85.17 |
| Ty, Heng | RE | Welding | 2AM | 71.83 |
| Van, Holly | RE | Architecture | 5BM | 81.84 |
| Vasilik, Richard | RE | Automotive Mech. Repair | 6BB | 81.84 |

VII. STUDENT SERVICES (COUNSELING)

Part-Time Instructors

| <u>Name</u> | <u>Status*</u> | <u>Discipline</u> | <u>Placement**</u> | <u>Rate</u> |
|----------------------|----------------|---------------------------|--------------------|-------------|
| Alvarado, Joanna | RE | Counseling; International | 5CM | 60.52 |
| Anang, Yuhaniz | RE | EPP; Counseling | 6DM | 62.64 |
| Beckham, Meri | RE | Counseling | 6DD | 64.83 |
| Boudreau, Debbie | RE | Counseling | 6DM | 62.64 |
| Chew, Harvey | RE | Counseling | 3CM | 56.49 |
| Cutkomp, Jeff | RE | Counseling | 4CM | 58.47 |
| De La Cruz, Gabriela | RE | Counseling | 1DM | 52.74 |
| Embry, Bernice | RE | Counseling | 4CD | 60.52 |
| Franco, Ramon | RE | Counseling | 4CM | 58.47 |
| Gaines, Ken | RE | EPP; Counseling | 6DM | 62.64 |
| Gambala, Mark | RE | Counseling | 5CM | 60.52 |
| Gaucin, Jovany | RE | Counseling | 1DM | 52.74 |
| Gonzalez, Ali | RE | Counseling | 1CM | 52.74 |
| Hernandez, Monica | RE | Counseling | 1CM | 52.74 |
| Loera, Claudia | RE | Counseling | 6DM | 62.64 |
| Majano, Natasha | RE | Counseling | 4CM | 58.47 |
| Maravilla, Carmen | RE | EOPS Counseling | 4CM | 58.47 |
| Meza, Beatriz | RE | EOPS Counseling | 1DM | 52.74 |
| Nguyen, Field | RE | Counseling | 1CM | 52.74 |
| Pizer, Janise | RE | CalWORKs Counseling | 6DM | 62.64 |
| Ramirez, Desiree | RE | Counseling | 1CM | 52.74 |
| Segura, Aurora | RE | DSPS Instructor | 4BM | 78.50 |
| Segura, Aurora | RE | DSPS Counseling | 6DM | 62.64 |
| Zier, Jennifer | RE | Counseling | 1DM | 52.74 |

VIII. SUCCESS CENTER/LIBRARY/LRC

Part-Time Instructors

| <u>Name</u> | <u>Status*</u> | <u>Discipline</u> | <u>Salary Placement**</u> | <u>Rate</u> |
|--------------------------|----------------|---------------------------|---------------------------|-------------|
| Aguilar-Bastida, Rocio | RE | Success Center - Math | 2AM | 71.83 |
| Berteau, Cynthia | RE | Success Center - Language | 6AM | 85.17 |
| Carrillo, Marco | RE | Librarian | 5CM | 60.52 |
| Daugherty, Heather | RE | Library Instructor | 5AM | 81.84 |
| Daugherty, Heather | RE | Librarian | 5CM | 60.52 |
| Do, Mina | RE | Success Center - Math | 3AM | 75.17 |
| Ezewiro, Stacey | RE | Success Center - Language | 4AM | 78.50 |
| Falcis, Noelle | RE | Success Center - Language | 4AM | 78.50 |
| Fischer, Anna | RE | Success Center - Language | 6BM | 85.17 |
| Fonseca, Lorena | RE | Success Center - Math | 3BM | 75.17 |
| Ford, Diane | RE | Success Center - Math | 6BM | 85.17 |
| Gonzales-Tamayo, Ricardo | RE | Success Center - Language | 4AM | 78.50 |
| Guter, Bruce | RE | Librarian | 5CM | 60.52 |
| Havrilla, Lori | RE | Success Center - Language | 6BM | 85.17 |
| Huang, FuZe | RE | Success Center - Math | 6BD | 98.51 |
| Hultman, Jason | RE | Success Center - Math | 4AM | 78.50 |
| Lei, Li | RE | Success Center - Math | 1BM | 68.50 |
| Loya, Eric | RE | Success Center - Language | 4AM | 78.50 |
| Ludvigsen, Lindsay | RE | Success Center - Language | 6BM | 85.17 |
| Mitchell, Valencia | RE | Librarian | 6DM | 62.64 |
| Ninh, Joseph | RE | Success Center - Math | 6BM | 85.17 |
| Niu, Kun | RE | Success Center - Math | 4BM | 78.50 |
| Owen, Margie | RE | Librarian | 6DM | 62.64 |
| Politanoff, Ashton | RE | Success Center - Language | 4AM | 78.50 |
| Reyes, Amanda | RE | Success Center - Language | 5AM | 81.84 |
| Russell, Bruce | RE | Librarian | 6DM | 62.64 |
| Sampson, Lynda | RE | Librarian | 6DM | 62.64 |
| Schenk, Lauren | RE | Librarian | 6DM | 62.64 |
| Spradlin, Nancy | RE | Success Center - Language | 6BM | 85.17 |
| Taibjee, Sukena | RE | Library Instructor | 4AM | 78.50 |
| Taibjee, Sukena | RE | Librarian | 5CM | 60.52 |
| Tran, Le | RE | Success Center - Math | 6BM | 85.17 |
| Tran, Thien | RE | Success Center - Math | 5AM | 81.84 |
| Villa, Beatriz | RE | Success Center - Language | 1BM | 68.50 |
| Vogel, Karen | RE | Librarian | 6DM | 62.64 |
| Wallace, Mara | RE | Librarian | 6DM | 62.64 |
| Winiarski, Catherine | RE | Success Center - Language | 4AD | 91.84 |
| Ysais, Rey | RE | Success Center - Math | 6BM | 85.17 |

* NH=New Hire, RE=Reemployed

** Instructors:

1AB=1st Semester-Bachelors, 1AM=1st Semester-Masters, 1AD=1st Semester-Doctorate
1BB=2nd Semester-Bachelors, 1BM=2nd Semester-Masters, 1BD=2nd Semester-Doctorate
2AB=3rd Semester-Bachelors, 2AM=3rd Semester-Masters, 2AD=3rd Semester-Doctorate
2BB=4th Semester-Bachelors, 2BM=4th Semester-Masters, 2BD=4th Semester-Doctorate
3AB=5th Semester-Bachelors, 3AM=5th Semester-Masters, 3AD=5th Semester-Doctorate
3BB=6th Semester-Bachelors, 3BM=6th Semester-Masters, 3BD=6th Semester-Doctorate
4AB=7th Semester-Bachelors, 4AM=7th Semester-Masters, 4AD=7th Semester-Doctorate
4BB=8th Semester-Bachelors, 4BM=8th Semester-Masters, 4BD=8th Semester-Doctorate
5AB=9th Semester-Bachelors, 5AM=9th Semester-Masters, 5AD=9th Semester-Doctorate
5BB=10th Semester-Bachelors, 5BM=10th Semester-Masters, 5BD=10th Semester-Doctorate
6AB=11th Semester-Bachelors, 6AM=11th Semester-Masters, 6AD=11th Semester-Doctorate
6BB=>12 Semesters-Bachelors, 6BM=>12 Semesters-Masters, 6BD=>12 Semesters-Doctorate

Counselors and Librarians:

1CM=1st Semester-Masters, 1CD=1st Semester-Doctorate
1DM=2nd Semester-Masters, 1DD=2nd Semester-Doctorate
2CM=3rd Semester-Masters, 2CD=3rd Semester-Doctorate
2DM=4th Semester-Masters, 2DD=4th Semester-Doctorate
3CM=5th Semester-Masters, 3CD=5th Semester-Doctorate
3DM=6th Semester-Masters, 3DD=6th Semester-Doctorate
4CM=7th Semester-Masters, 4CD=7th Semester-Doctorate
4DM=>8 Semesters-Masters, 4DD=>8 Semesters-Doctorate

FROM: _____
Dr. Jose Fierro
President/Superintendent

REVIEWED BY: _____
Dr. Adriana Flores-Church
Vice President of Human Resources
Assistant Superintendent

PREPARED BY: _____
Ms. Nancy Buvinger
Director of Human Resources
and Risk Management

SUBJECT: Consideration of Approval and/or Ratification of Employment of Classified, Short-Term, Substitute, Professional Expert, and/or Student Hourly as needed for the 2018-2019 & 2019-2020 Academic Year

ACTION

It is recommended that the Board of Trustees approve and/or ratify the employment of classified, short-term, substitute, professional expert, and/or student hourly personnel as presented on the attached list.

FISCAL IMPACT

No additional financial effect. This is budgeted in the General Fund. Some positions are Categorically or Specially funded as indicated.

REPORT SUMMARY

The attached list of classified, short-term, substitute, professional expert, and/or student hourly personnel is submitted for approval and/or ratification of employment.

The Office of Human Resource Services has received and completed the processing of Employment Request forms for the employment of classified, short-term, substitute, professional expert, and/or student hourly personnel as indicated on the attached list.

All requirements for employment processing have been completed and the Office of Human Resource Services has cleared the individuals for employment.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Employment of Classified, Short-Term, Substitute, Professional Expert, and/or Student Hourly Personnel

EMPLOYMENT OF CLASSIFIED, SHORT-TERM, SUBSTITUTE, PROFESSIONAL EXPERT, AND/OR STUDENT HOURLY PERSONNEL

I. Classified Employment

| Classification | Salary Placement | Name | Effective Date | Status |
|---|---|-----------------------------------|-----------------------------------|-----------------------------------|
| Admissions and Records Technician 1 (Admissions and Records) | Classified Salary Schedule Grade 28, Step 1 (\$3,660/month) | To be provided on the revision | To be provided on the revision | To be provided on the revision |
| Program Assistant II (EPP) | Classified Salary Schedule Grade 32, Step 1 (\$4,010/month) | To be provided on the revision | To be provided on the revision | To be provided on the revision |

II. Short-term hourly employment (as needed), variable hours per day not to exceed 25 hours a week, for a period not to exceed June 30, 2019, or 175 total workdays, whichever occurs first

| <u>Name</u> | <u>Unit</u> | <u>Classification</u> | <u>Rate</u> | <u>Cleared for Employment</u> |
|------------------------|---------------------|--|----------------|-------------------------------|
| Cano, Anthony** | Community Education | Instructional Aide I | \$12.00/hr | 06/20/19 |
| Espinoza, Luis Angel** | Community Education | Continuing Education Specialist I/Kids College | \$30.27/hr | 03/20/19 |
| Faustinos, Stacey** | Community Education | Student Placement Specialist | \$12.34/hr | 06/04/19 |
| Guillen, Melissa** | Community Education | Student Placement Specialist | \$12.34/hr | 06/05/19 |
| Guzman, Joshua | HPEDA | Aquatic Specialist | \$12.00/hr | 07/16/19 |
| Islas, Destiny** | Community Education | Instructional Aide I | \$12.00/hr | 05/15/19 |
| Ramirez, Mikaela** | Community Education | Student Placement Specialist | \$12.34/hr | 05/24/19 |
| Robinson, Donna R. | Fine Arts | Continuing Education Specialist/Arts & Crafts | \$23.31/hr | 05/24/19 |
| Slim, Marie | Success Center | Instructional Aide I | \$12.00/hr (1) | 05/24/19 |

* Categorically Funded

** Specially Funded

III. Short-term hourly employment (as needed), variable hours per day not to exceed 25 hours a week, for a period not to exceed June 30, 2020, or 175 total workdays, whichever occurs first

| <u>Name</u> | <u>Unit</u> | <u>Classification</u> | <u>Rate</u> | <u>Cleared for Employment</u> |
|---------------------------|----------------------|--|--------------------|--------------------------------------|
| Acosta, Marcelino | Success Center | Instructional Aide II | \$13.30/hr (1) | 07/15/19 |
| Aguilar Bastida, Rocio** | Economic Development | Project Specialist Tech Level II | \$103.85/hr | 07/11/19 |
| Alcazar, Berta* | Child Development | Instructional Aide I | \$12.00/hr (1) | 07/09/19 |
| Alcazar, Berta* | Financial Aid | Instructional Aide II | \$13.30/hr (1) | 07/09/19 |
| Amador, Christopher Y. | Fine Arts | Community Outreach Worker | \$12.00/hr | 07/11/19 |
| Anderson, Richard** | Community Education | Continuing Education Specialist I/Kids College | \$30.27/hr | 07/15/19 |
| Avalos, Annel* | EOPS | Student Affairs Assistant | \$14.32/hr | 07/11/19 |
| Avalos, Annel* | Financial Aid | Student Affairs Assistant | \$14.32/hr | 07/11/19 |
| Bates, Megan | Fine Arts | Community Outreach Worker | \$12.00/hr | 07/11/19 |
| Bautista, Kimo | Fine Arts | Instructional Aide I | \$12.00/hr (1) | 07/11/19 |
| Becerra Coronel | Success Center | Instructional Aide II | \$13.30/hr (1) | 07/11/19 |
| Boror Lopez, James F. | Fine Arts | Instructional Aide I | \$12.00/hr (1) | 07/11/19 |
| Boror Lopez, James F.* | DSPS | Instructional Aide II | \$13.30/hr | 07/15/19 |
| Bustemante, Joseph | Success Center | Instructional Aide II | \$13.30/hr (1) | 07/11/19 |
| Cable, Andrew | HPEDA | Locker Room Attendant | \$12.00/hr | 07/17/19 |
| Campos, Marcos* | Financial Aid | Clerk | \$12.00/hr | 07/11/19 |
| Cano, Andrea Leonre | Business/Humanities | Secretary | \$12.00/hr | 07/01/19 |
| Carranza, Edith | SEM | Instructional Aide II | \$13.30/hr (1) | 07/11/19 |
| Castillo, Christal | Success Center | Instructional Aide II | \$13.30/hr (1) | 07/11/19 |
| Castillo, Maria Carolina* | EPP | Student Affairs Technician | \$12.05/hr | 07/17/19 |
| Castro, Jeniffer* | Adult Education | Instructional Aide II | \$13.30/hr (1) | 07/11/19 |
| Castro, Jesus* | Financial Aid | Student Affairs Assistant | \$14.32/hr | 07/02/19 |
| Castro-Garcia, Jaelene* | Adult Education | Program Facilitator | \$14.32/hr | 07/02/19 |
| Charles Rodriguez, Abril | Adult Education | Program Assistant II | \$12.00/hr | 07/02/19 |
| Chavez, Michael** | Community Education | Instructional Aide I | \$12.00/hr | 07/16/19 |
| Chen, Clarence | School Relations | Student Affairs Technician | \$12.05/hr | 07/11/19 |
| Choi, Ji Hye | Fine Arts | Continuing Education Specialist/Arts & Crafts | \$23.31/hr | 07/11/19 |

* Categorically Funded

** Specially Funded

| <u>Name</u> | <u>Unit</u> | <u>Classification</u> | <u>Rate</u> | <u>Cleared for Employment</u> |
|------------------------------|------------------------|---|--------------------|--------------------------------------|
| Cole, John S | Fine Arts | Continuing Education Specialist/Arts & Crafts | \$23.31/hr | 07/11/19 |
| Contreras Carlos** | HPEDA/Community Ed. | Aquatic Specialist | \$12.00/hr | 07/11/19 |
| Cortez, Jose Jr* | EPP | Vocational Edu. Special Projects Assistant | \$17.04/hr | 07/02/19 |
| De Avila, Bronson | School Relations | Student Affairs Technician | \$12.05/hr | 07/11/19 |
| Deemak, Victor Visunt | Financial Aid | Administrative Secretary | \$24.25/hr | 07/02/19 |
| Devai, Trace Sutherland | Fine Arts | Continuing Education Specialist/Arts & Crafts | \$23.31/hr | 07/11/19 |
| Digiovanni, Aleisa M. | Success Center | Instructional Aide I | \$12.00/hr (3) | 07/02/19 |
| Eckhart, Sherry | Fine Arts | Continuing Education Specialist/Arts & Crafts | \$23.31/hr | 07/11/19 |
| Edwin Armenta* | Adult Education | Instructional Aide II | \$13.97/hr (2) | 07/02/19 |
| Escobar, Valery Danielle* | Financial Aid | Instructional Aide II | \$13.30/hr | 07/11/19 |
| Estudillo Cervantes, Silvia* | Financial Aid | Instructional Aide II | \$13.30/hr | 07/15/19 |
| Everett, Andrew | Fine Arts | Continuing Education Specialist/Arts & Crafts | \$23.31/hr | 07/11/19 |
| Faustinos, Stacey** | Community Education | Student Placement Specialist | \$12.34/hr | 07/11/19 |
| Fletcher Uranga, Madeline* | EPP | Vocational Edu. Special Projects Assistant | \$17.04/hr | 07/17/19 |
| Garcia, Christine M.* | DSPS | Interpreter III | \$27.52/hr | 07/10/19 |
| Gonzalez, Abraham T.* | Adult Education | Program Assistant II | \$12.00/hr | 07/02/19 |
| Gonzalez, Anthony | Fine Arts | Program Facilitator | \$14.32/hr | 07/11/19 |
| Gonzalez, Elizabeth | Adult Education | Program Facilitator | \$14.32/hr | 07/02/19 |
| Grande, Thomas | Information Technology | Senior Technical Support Specialist | \$17.45/hr | 07/11/19 |
| Guce, Arbie Mon | HPEDA | Athletic Trainer III | \$21.76/hr | 07/11/19 |
| Gutierrez, Andrea M.* | Child Development | Instructional Aide II | \$13.30/hr (1) | 07/02/19 |
| Hernandez, Jessica Viviana* | Financial Aid | Instructional Aide II | \$13.30/hr | 07/02/19 |
| Hernandez, Kathy A.* | Financial Aid | Clerk | \$12.00/hr | 07/02/19 |
| Hernandez, Martell | School Relations | Student Affairs Technician | \$12.05/hr | 07/11/19 |
| Herrera, Crystal Lilia | School Relations | Student Affairs Technician | \$12.05/hr | 07/11/19 |
| Hipolito, Christian* | Financial Aid | Student Affairs Assistant | \$14.32/hr | 07/11/19 |
| Horn, Glen | Fine Arts | Community Outreach Worker | \$12.00/hr | 07/11/19 |
| Hughes, Areal Le Vine | Fine Arts | Community Outreach Worker | \$12.00/hr | 07/10/19 |
| Hughes, Areal Le Vine | Admissions and Records | Aides-Special Registration Account Clerk | \$12.00/hr | 07/02/19 |

* Categorically Funded

** Specially Funded

| <u>Name</u> | <u>Unit</u> | <u>Classification</u> | <u>Rate</u> | <u>Cleared for Employment</u> |
|---------------------------|--------------------------|---|--------------------|--------------------------------------|
| Hughes, Areal Le Vine | Admissions and Records | Student Activities Clerk | \$12.00/hr | 07/02/19 |
| Hui, Janice Chung M.* | SEM | Instructional Aide II | \$13.30/hr(1) | 07/11/19 |
| Islas, Destiny Jasmine* | EPP | Student Affairs Technician | \$12.05/hr | 07/17/19 |
| Jackson, Danielle N. | Success Center | Instructional Aide II | \$13.30/hr(1) | 07/11/19 |
| Jacobsen, Steven Lee | Fine Arts | Continuing Education Specialist/Arts & Crafts | \$23.31/hr | 07/11/19 |
| Johnson, Cameron | Fine Arts | Technical Director/Designer | \$15.36/hr | 07/11/19 |
| Kennedy, Christina | Fine Arts | Technical Director/Designer | \$15.36/hr | 07/11/19 |
| Khlot, Michelle Alissa | School Relations | Student Affairs Technician | \$12.05/hr | 07/11/19 |
| Kim, Kyounghee | Fine Arts | Continuing Education Specialist/Arts & Crafts | \$23.31/hr | 07/11/19 |
| Klein, Jason Allen | Fine Arts | Community Outreach Worker | \$12.00/hr | 07/11/19 |
| Kuoch, Yong Kun | Success Center | Instructional Aide II | \$13.30/hr (1) | 07/11/19 |
| Lafuente, Leticia Adriana | School Relations | Student Affairs Technician | \$12.05/hr | 07/11/19 |
| Laoyza, Diana | Fine Arts | Program Facilitator | \$14.32/hr | 07/11/19 |
| Littlejohn, Jordan | HPEDA | Locker Room Attendant | \$12.00/hr | 07/17/19 |
| Leekley, Brandy** | Student Health Services | Clerk | \$12.00/hr | 07/10/19 |
| Lombrera, Brian | Fine Arts | Community Outreach Worker | \$12.00/hr | 07/11/19 |
| Lopez, Sanchez, Katy P.* | Library/Academic Success | Program Facilitator | \$14.32/hr | 07/09/19 |
| Magao, Engelbert Madayg* | CTE/SWP2 | Vocational Edu. Special Projects Assistant | \$17.04/hr | 07/11/19 |
| Marker, Thary Pheng | School Relations | Student Affairs Technician | \$12.05/hr | 07/15/19 |
| Martinez III, Tony | Fine Arts | Technical Director/Designer | \$15.36/hr | 07/11/19 |
| Martinez, Genessis | Fine Arts | Instructional Aide I | \$12.00/hr (1) | 07/15/19 |
| Martinez, Kalei-Nani | SEM | Aides-General Laboratory | \$12.00/hr | 07/02/19 |
| McLaughlin, Mark** | Community Education | Continuing Education Specialist II/Kids College | \$33.23/hr | 07/11/19 |
| Mejia, Al | Information Technology | Senior Applications Specialist | \$44.50/hr | 07/11/19 |
| Miranda Valencia, Saul H. | SEM | Aides-General Laboratory | \$12.00/hr | 07/11/19 |
| Molina, Sergio | Information Technology | Electronics Equipment Technician | \$14.32/hr | 07/11/19 |
| Munoz, Christopher Brian | Fine Arts | Community Outreach Worker | \$12.00/hr | 07/11/19 |
| Murillo-Reyes, Esmeralda | Student Affairs | Student Affairs Assistant | \$14.32/hr | 07/11/19 |

* Categorically Funded

** Specially Funded

| <u>Name</u> | <u>Unit</u> | <u>Classification</u> | <u>Rate</u> | <u>Cleared for Employment</u> |
|----------------------------|------------------------|---|--------------------|--------------------------------------|
| Negen, Jacob | SEM | Aides-General Laboratory | \$12.00/hr | 07/02/19 |
| Oliveira, Gabriel M.** | HPEDA | Aquatic Specialist | \$12.00/hr | 07/11/19 |
| Ong, Dustin Aldrich Go | Fine Arts | Multimedia Production Specialist | \$14.32/hr | 07/11/19 |
| Ortega, Daisey* | Child Development | Instructional Aide I | \$12.00/hr (1) | 07/10/19 |
| Ortiz, Margarita* | DSPS | Interpreter Certified | \$42.58/hr | 07/01/19 |
| Osorio, Dennis | Student Affairs | Student Affairs Assistant | \$14.32/hr | 07/11/19 |
| Pena, Sergio Edward | Fine Arts | Aides-General Laboratory | \$12.00/hr | 07/11/19 |
| Portillo, Bernardo | Success Center | Instructional Aide II | \$13.30/hr (1) | 07/11/19 |
| Prohroff, Elisa Jordan | Success Center | Instructional Aide II | \$13.30/hr (1) | 07/11/19 |
| Pulido, Jacob Ryan | School Relations | Student Affairs Technician | \$12.05/hr | 07/11/19 |
| Quiatchon, Aaron John | Fine Arts | Community Outreach Worker | \$12.00/hr | 07/11/19 |
| Ramirez, Jessica Charisma* | Child Development | Instructional Aide II | \$13.97/hr (2) | 07/11/19 |
| Ramos, Dora Abigail | Fine Arts | Community Outreach Worker | \$12.00/hr | 07/11/19 |
| Reed, Katherine | Fine Arts | Continuing Education Specialist/Arts & Crafts | \$23.31/hr | 07/11/19 |
| Rivas, Diana Patricia | Fine Arts | Community Outreach Worker | \$12.00/hr | 07/11/19 |
| Rivera, Alyiana Z.* | Financial Aid | Clerk | \$12.00/hr | 07/02/19 |
| Roche Ramirez, Sergio* | Adult Education | Instructional Aide II | \$13.30/hr (1) | 07/16/19 |
| Rodriguez, Kimberly Karina | Success Center | Instructional Aide II | \$13.30/hr(1) | 07/11/19 |
| Romero Mora, Fernanda | SEM | Aides-General Laboratory | \$12.00/hr | 07/02/19 |
| Romero, Luis Alejandro M.* | Financial Aid | Clerk | \$12.00/hr | 07/11/19 |
| Romero-Cardenas, Itzel A | Fine Arts | Aides-General Laboratory | \$12.00/hr | 07/11/19 |
| Rosales, Paola* | EOPS | Student Affairs Assistant | \$14.32/hr | 07/11/19 |
| Salazar Valencia, Noemi J. | Success Center | Instructional Aide II | \$13.30/hr(1) | 07/11/19 |
| Sanchez, Samantha* | SWP Round 2 | Instructional Aide I | \$12.00/hr | 07/02/19 |
| Sandoval, Roberto R. | Fine Arts | Aides-General Laboratory | \$12.00/hr | 07/11/19 |
| Seng, Joey | Information Technology | Electronics Equipment Technician | \$14.32/hr | 07/11/19 |
| Shabot, Sam | Success Center | Instructional Aide II | \$13.97/hr (1) | 07/11/19 |
| Simons-Araya, Isaac | Fine Arts | Community Outreach Worker | \$12.00/hr | 07/11/19 |
| Slim, Marie | Success Center | Instructional Aide I | \$12.00/hr | 07/11/19 |

* Categorically Funded

** Specially Funded

| <u>Name</u> | <u>Unit</u> | <u>Classification</u> | <u>Rate</u> | <u>Cleared for Employment</u> |
|-----------------------|------------------------------|---|--------------------|--------------------------------------|
| Steckman, Dean L. | Student Affairs | Student Affairs Assistant | \$14.32/hr | 07/11/19 |
| Sthapit, Rubinee* | Financial Aid | Clerk | \$12.00/hr | 07/11/19 |
| Tanner, Bruce | Senior Network Administrator | Information Technology | \$47.83/hr | 07/11/19 |
| Tapel, Jillianne | Success Center | Instructional Aide II | \$13.30/hr (1) | 07/11/19 |
| Taguiam, Toni J. | HPEDA | Athletic Trainer III | \$21.76/hr | 07/11/19 |
| Thompson, Robin* | DSPS | Program Facilitator | \$14.32/hr | 07/13/19 |
| Thormodsen, Kurt | Fine Arts | Technical Director/Designer | \$15.36/hr | 07/11/19 |
| Tingley, Tyler | Fine Arts | Technical Director/Designer | \$15.36/hr | 07/11/19 |
| Toohey, Erika | Fine Arts | Continuing Education Specialist/Arts & Crafts | \$23.31/hr | 07/11/19 |
| Turner, Tracey | Fine Arts | Continuing Education Specialist/Arts & Crafts | \$23.31/hr | 07/11/19 |
| Valencia, Christian I | Fine Arts | Community Outreach Worker | \$12.00/hr | 07/11/19 |
| Valencia, Victoria O. | Success Center | Instructional Aide II | \$13.30/hr (1) | 07/11/19 |
| Vazquez, Josefina | Adult Education | Instructional Aide II | \$13.30/hr (1) | 07/02/19 |
| Vidrio, Ismael* | Child Development | Instructional Aide II | \$13.30/hr (1) | 07/11/19 |
| Vidrio, Ismael* | Child Development | CDC Substitute Teacher | \$23.61/hr | 07/11/19 |
| Villalovos, Mary Jane | Fine Arts | Technical Director/Designer | \$15.36/hr | 07/11/19 |
| Vu, Bryant* | DSPS | Instructional Aide II | \$13.30/hr | 07/10/19 |
| Wade, Nija | Information Technology | Electronics Equipment Technician | \$14.32/hr | 07/11/19 |
| Williams, Egynea Ajee | School Relations | Student Affairs Technician | \$12.05/hr | 07/11/19 |
| Wong, Shelby L. | Success Center | Instructional Aide II | \$13.30/hr (1) | 07/11/19 |

* Categorically Funded

** Specially Funded

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **August 7, 2019**

Agenda Item No. 15

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Felipe R. Lopez
Vice President of Business Services/
Assistant Superintendent

PREPARED BY:

Mark B. Logan
Director, Purchasing and
Contract Administration

| |
|---|
| SUBJECT: Information Item: Three Month Look-Ahead Schedule of RFP and RFQ Solicitations |
|---|

ACTION

This item is presented for informational purposes only.

FISCAL IMPACT

Funding sources vary and are dependent upon the type of solicitation.

REPORT SUMMARY

This report of scheduled request for proposals (RFP) and request for qualifications (RFQ) for the next three months is provided for review. The report provides the RFP/RFQ number, title, release date or anticipated release date, brief description or scope of work, and the name of the requesting department.

In accordance with applicable California public procurement law and Cerritos College's procedure, a public notice advertising the solicitation and inviting proposals will be published in the College's adjudicated newspaper of general circulation, as appropriate. Additionally, other appropriate outreach efforts will be employed including, but not limited to, notifying vendors that are on the College's vendor list and posting the solicitation on the Purchasing's Department's website.

Proposals received in response to RFPs and RFQs will be evaluated by diverse panels of technically qualified individuals familiar with the subject matter of the project or equipment, as appropriate, and may include outside public sector expertise or consultants.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Three Month Look-Ahead Schedule of RFP and RFQ Solicitations

**Cerritos Community College District
Board Meeting: August 7, 2019
Three Month Look-Ahead Schedule of RFP and RFQ Solicitations**

| RFP/RFQ Number | Title of RFP/RFQ | Release Date* | Description/ Scope of Work | Requestor/ Department |
|-----------------------|--|----------------------|--|---|
| 18C0201 | Student Center Public Art – Front Wall | May 1, 2019 | The District issued a request for proposals (RFP) solicitation to provide the design, creation, and for the Front Wall to the artist/companies that were short-listed in response to RFQ 18C0138 Student Center Public Art Project. The proposals were due June 11, 2019. | Office of the President/ Superintendent and College Committee on Art in Public Spaces (CAPS) |
| 18C0262 | Student Center Public Art – Back Wall | May 1, 2019 | The District issued a request for proposals (RFP) solicitation to provide the design, creation, and for the Back Wall to the artist/companies that were short-listed in response to RFQ 18C0138 Student Center Public Art Project. The proposals were due June 11, 2019. | Office of the President/ Superintendent and College Committee on Art in Public Spaces (CAPS) |
| TBD | Food Vending Services | TBD | Provide food vending services at various locations on campus. | Student Services |
| TBD | Architectural Services for the Health Science Renovation Project | TBD | Perform the architectural services required under Title 24 of the California Code of Regulations for the design and approval (including incorporation of mechanical, electrical, civil, and other design disciplines, as required), cost estimation, and state submittal processes in conjunction with the District’s staff and District’s program/construction manager for the Health Science Renovation Project. | Business Services |

*Future dates are subject to change. See <http://cms.cerritos.edu/purchasing/bids-and-proposals.htm> for up-to-date information about RFP and RFQ releases.

CERRITOS COLLEGE

Regular Meeting of the Board of Trustees

Meeting Date: **August 7, 2019**

Agenda Item No. 16

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Dr. Dilcie Perez
Vice President of Student Services

PREPARED BY:

Dr. Elizabeth Miller
Dean of Student Services

| |
|---|
| <p>SUBJECT: Information Item: Associated Students of Cerritos College (ASCC) Annual Budget for 2019-2020</p> |
|---|

ACTION

This item is presented for information only.

FISCAL IMPACT

No general funds will be used.

REPORT SUMMARY

The ASCC Annual Budget for 2019-2020 is presented for the Board of Trustees.

NOTICING REQUIREMENTS

None is required beyond posting of this item on the agenda.

ATTACHMENT(S)

Associated Students of Cerritos College Budget Book for 2019-2020.



2019-2020
Associated Students
of Cerritos College

Budget Book

2019-2020 ASCC Budget Book

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Overview

Each year ASCC reviews budget proposals across the college community, and is honored to support the College in sponsoring and providing events, activities, programs, scholarships, employment, and resources that allow our students to thrive.

For the 2019-2020 fiscal/academic year a call for budget proposals was announced on January 20, 2018, with a submission deadline of February 15, 2019. A total of 142 requests were received from student organizations, academic and student service departments, and college initiatives that totaled \$2,008,837.98. The Budget & Finance Committee spent over 35 hours reviewing requests and creating a proposed budget to present to the ASCC Cabinet and Senate. The committee focused on requests that serve student needs, promote academic endeavors and scholarship, contribute to student development, build community and engagement, and promote diversity and inclusion.

While reviewing proposals, the Budget & Finance Committee established the following standing rules to guide appropriations:

- Limit of \$500 for decorations per club/organization.
- Only paper printed publicity with a cap of \$100 per club/organization.
- Will not fund expenditures related to fundraising.
- No funding for Awards Banquets for student organizations.
- Scholarships for student organizations will not be approved.
- Review the Standing Rules at each Budget Committee Meeting.
- Hold ourselves accountable for following the Standing Rules. If there is an exception to the rules, specifically make a motion to “suspend the rules of the day”, include the rule number, and include the motion in the Minutes.
- At least 15% shall be taken off per Conference Travel Request.

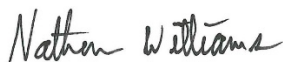
The proposed budget was presented to ASCC Senate on April 24, 2019, and was discussed and amended over the course of three meetings. The budget was finalized and approved as a whole with no objections on May 1, 2019. It was also approved by the ASCC Cabinet, with no objections, on May 6, 2019.

Of the submissions, the ASCC Senate and Cabinet approved 137 requests totaling \$1,268,903.00. Enclosed is the approved budget for 2019-2020, and it indicates both the requested amount on each proposal, and the final amount approved.

Respectfully,



Kimberly Sayo, 19-20 ASCC President



Nathan Williams, 19-20 ASCC Vice President

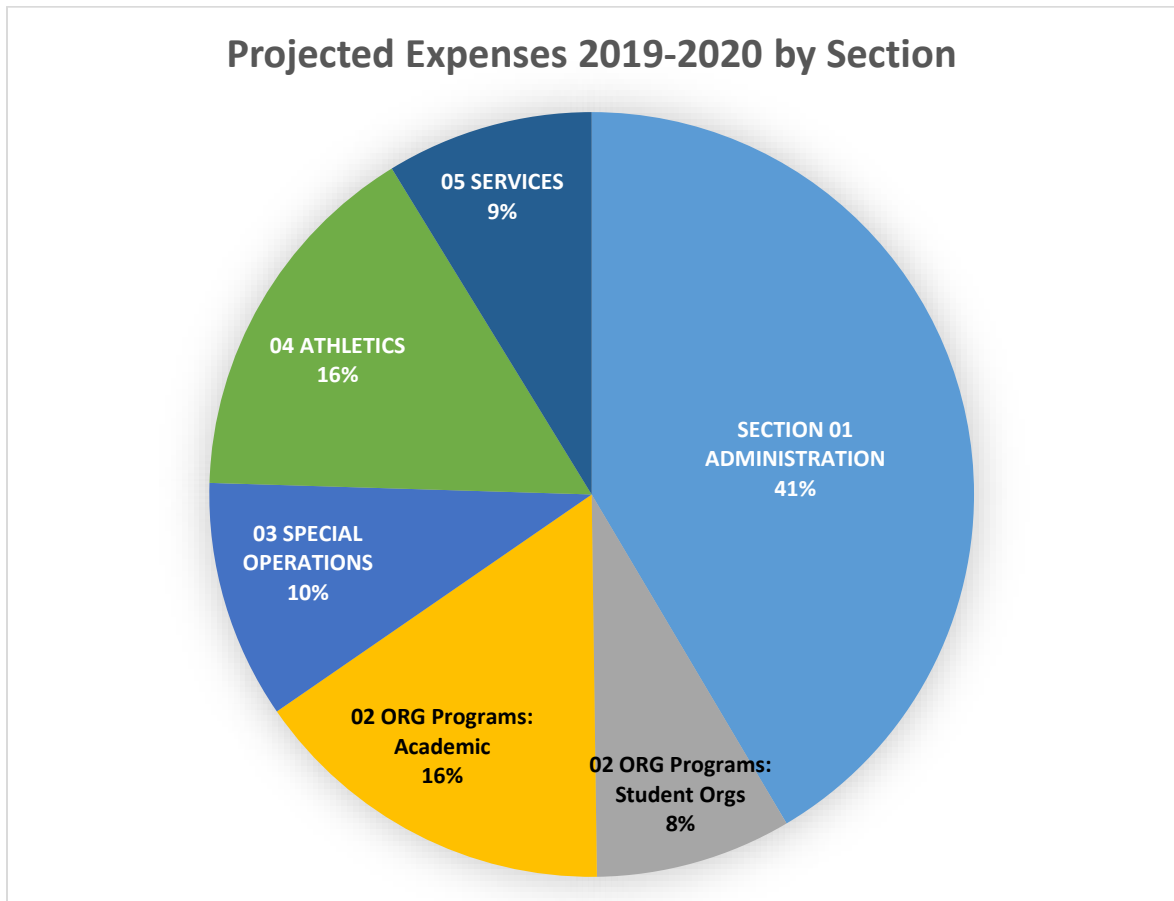


Dr. Elizabeth Miller, Dean of Student Services, ASCC Advisor

SECTION I: ASCC Financial Projections

| Projected Revenue for 2019-2020 | | |
|---------------------------------|--------------------------------|-----------------------|
| Account # | Description | Projected Income |
| 400-01-001 | College Services Fee | \$477,000.00 |
| 400-01-002 | Student Store | \$375,000.00 |
| 400-02-001 | Football | \$12,000.00 |
| 400-03-005 | AD Kiosk Fee | \$3,000.00 |
| 400-03-007 | Interest Income | \$12,000.00 |
| 400-04-002 | Vending Commissions | \$90,000.00 |
| 400-04-003 | Electronic Games & Pool Tables | \$3,000.00 |
| 400-04-004 | Food Court | \$123,000.00 |
| 400-04-005 | Elbow Room | \$51,000.00 |
| 400-05-001 | Theater | \$8,000.00 |
| 400-05-003 | Reserves Amount | \$114,903.00 |
| | | \$1,268,903.00 |

| Projected Expenses for 2019-2020 | | | | |
|---|---|-----------------------|-----------------------|-------------|
| Budget Section & Name | Section Description | Amount Requested | Amount Approved | Percentage |
| 01 ADMINISTRATION | Student Activities Office (large-scale events, classified/hourly wages & fringe, commencement, et.) | \$540,920.00 | \$526,432.00 | 41% |
| 02 ORGANIZATIONAL PROGRAMS | | | | |
| <i>Student Organizations</i> | Registered Student Clubs & Organizations | \$347,039.32 | \$105,246.00 | 8% |
| <i>Academic Departments & College Initiatives</i> | Academic Departments, College Programs & Committees | \$451,436.74 | \$198,125.00 | 16% |
| 03 SPECIAL OPERATIONS | ASCC Student Government | \$135,850.00 | \$128,000.00 | 10% |
| 04 ATHLETICS | Athletics | \$205,738.92 | \$200,000.00 | 16% |
| 05 SERVICES | Student Services Departments | \$327,853.00 | \$111,100.00 | 9% |
| TOTAL REQUESTS | | \$2,008,837.98 | \$1,268,903.00 | 100% |



| 2019-2020 Projected Expenditures Breakdown by Expense Type | | |
|---|------------------------|-------------------|
| Expense Type | Amount | Percentage |
| Academic Affairs Area Support: Fine Arts | \$97,300.00 | 8% |
| Academic Affairs Area Support: Health Occupations | \$19,450.00 | 2% |
| Academic Affairs Area Support: Other Depts/Programs | \$33,375.00 | 3% |
| ASCC Student Government Events, Activities, Discretionary | \$128,000.00 | 10% |
| ASCC Pres., VP, & Chief Justice Stipends | \$45,112.00 | 4% |
| Athletics | \$200,000.00 | 16% |
| Commencement | \$61,750.00 | 5% |
| ID Center | \$22,800.00 | 2% |
| Other College Programs/Departmental Support | \$48,000.00 | 4% |
| Student Activities / ASCC Administrative Costs/Supplies | \$69,800.00 | 6% |
| Student Activities Co-Curricular Events/Activities | \$125,050.00 | 10% |
| Student Activities/Game Room/Mascot Hourly Wages/Fringe | \$69,320.00 | 5% |
| Student Affairs Classified Salaries/Benefits (1.5 positions) | \$132,600.00 | 10% |
| Student Organizations | \$105,246.00 | 8% |
| Student Services Area Support | \$111,100.00 | 9% |
| TOTAL | \$ 1,268,903.00 | 100% |

| 2019-2020 Projected Expenses for Student Travel by Budget Section | |
|--|--|
| Student Activities Travel | \$53,800.00 |
| Annual Leadership Retreat | |
| Student Organizations - Travel | \$66,920.00 |
| Active Minds National Conference | History Club museum trips |
| Alpha Gamma Sigma National/Regional Conference | Model United Nations Club: Regional Conferences & Competitions |
| Astronomy Club Mt. Wilson Field Trips (2) | SACNAS: National Diversity in STEM Conference |
| Asian Pacific Americans in Higher Education Conference | STEM Club: California Science Center Visit & Tour of USC labs |
| California Geographical Society Conference | Phi Beta Lambda State & National Conferences |
| Chicanos/Latinos for Community Medicine: Regional Health Conferences, CSUN Pre-Health Conference | Psi Beta American Psychological Association Conference |
| Chinese Club cultural and educational field trips | Phi Theta Kappa State & National Conferences |
| Criminal Justice Club Museum of Tolerance Field Trips | Triathlon Club: Local competitions |
| Econ Club trip to the Federal Reserve Bank of San Francisco | |
| Academic Affairs Area - Student Travel | \$28,000.00 |
| Forensics Team Travel (over 10 competitions) | Scholars Honors Program: Student Research Conferences |
| Talon Marks State/National Competitions & Conferences | |
| ASCC Student Government | \$12,000.00 |
| Student Senate for the California Community Colleges General Assembly (Fall and Spring) | |
| Student Services Area | \$16,000.00 |
| International Student Services: educational & cultural trips | CalWORKS visit to Museum of Tolerance, educational, & cultural trips |
| Northern California University Tours | UMOJA Community Conferences, Regional Symposia, and college tours |
| TOTAL 19-20 ASCC Student Travel Funding | \$176,720.00 |
| Percentage Budget Allocated to Travel | 14% |

NOTE: Totals do not include Athletics-related travel

SECTION II: Budget Detail

| 01 ADMINISTRATION: Student Activities | | | |
|--|---|---------------------|---------------------|
| Account # | STUDENT ACTIVITIES | REQUESTED | APPROVED |
| 600-01-002 | Leadership Conference | \$55,000.00 | \$53,800.00 |
| 600-01-006 | ASCC Fall Awards Banquet | \$3,750.00 | \$3,750.00 |
| 600-01-007 | ASCC Spring Awards Banquet | \$11,000.00 | \$11,000.00 |
| 600-01-016 | Welcome Week Fall | \$11,000.00 | \$10,500.00 |
| 600-01-017 | Welcome Week Spring | \$11,000.00 | \$10,500.00 |
| 600-01-025 | Homecoming | \$11,400.00 | \$8,000.00 |
| 600-01-029 | Inter-Club Council | \$13,000.00 | \$10,000.00 |
| 600-01-038 | Equity, Diversity, & Title IX Resource Events & Outreach | \$12,000.00 | \$10,000.00 |
| 600-01-035 | Interpreters for Student Activities/ASCC Events | \$7,000.00 | \$7,000.00 |
| 600-01-013 | Commencement/Graduation | \$61,750.00 | \$61,750.00 |
| 600-05-001 | SpendMap Annual Subscription/Services | \$19,800.00 | \$19,800.00 |
| 600-01-039 | Academic Excellence Awards | \$500.00 | \$500.00 |
| 600-01-031 | Franco Branding & Promotion | \$3,000.00 | \$3,000.00 |
| 600-03-002 | Student Affairs Capital Outlay - OrgSync | \$12,000.00 | \$12,000.00 |
| 600-03-005 | Student Activities Hourly Wages/Fringe (ASCC Pres/VP/Chief Justice, Student Activities Clerks, Game Room Clerks, ASCC Grad Assistant, Mascot) | \$118,000.00 | \$114,112.00 |
| 600-03-008 | Hourly Background Check Expenses | \$320.00 | \$320.00 |
| 600-03-004 | Student Activities Classified Staff Salary/Benefits (Admin support, 1.5 positions) | \$132,600.00 | \$132,600.00 |
| 600-03-007 | ID Center Hourly Wages/Fringe | \$7,800.00 | \$7,800.00 |
| 600-05-002 | ID Center Supplies & Maintenance | \$15,000.00 | \$15,000.00 |
| 600-01-030 | Bank Fees | \$3,000.00 | \$3,000.00 |
| 600-01-034 | Student Activities/ASCC Computers and Supplies | \$5,000.00 | \$5,000.00 |
| 600-01-004 | Printing & Production | \$21,000.00 | \$21,000.00 |
| 600-01-005 | Student Activities Office Supplies | \$6,000.00 | \$6,000.00 |
| TOTAL SECTION 01 ADMINISTRATION | | \$540,920.00 | \$526,432.00 |

02 ORGANIZATIONAL PROGRAMS: Student Clubs

| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
|-------------------|--|--------------------|--------------------|--|
| 600-02-087 | ACCOUNTING CLUB | \$6,800.00 | \$1,830.00 | No food/drinks approved for meetings |
| | Volunteer Income Tax Assistance (VITA) | \$590.00 | \$500.00 | |
| | Accounting Club Meeting | \$940.00 | \$330.00 | |
| | Career Gear | \$5,270.00 | \$1,000.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-068 | ACTIVE MINDS | \$13,507.00 | \$6,500.00 | |
| | Stress Less Week - Fall 2019 / Spring 2020 | \$2,260.00 | \$2,000.00 | |
| | Active Minds National Conference | \$4,722.00 | \$4,000.00 | |
| | Send Silence Packing | \$6,025.00 | \$0.00 | |
| | Suicide Prevention Awareness Month | \$500.00 | \$500.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-069 | ALPHA GAMMA SIGMA | \$24,162.36 | \$10,000.00 | Approved as a block for requested initiatives, line item distribution to be determined by club. |
| | AGS State Regional Conference | \$11,315.00 | | |
| | AGS Annual Convention (Spring Convention) | \$15,654.00 | | |
| | Alpha Gamma Sigma: Spring Recognition Banquet | \$550.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-086 | Asian Pacific Islander Desi American (APIDA) Club | \$3,300.00 | \$2,585.00 | Approved as a block for the two requested on-campus activities, line item distribution to be determined by club. |
| | APIDA Cultural In-Reach | \$600.00 | \$800.00 | |
| | APIDA Career Spotlight | \$600.00 | | |
| | APAHE Conference in Long Beach | \$2,100.00 | \$1,785.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-105 | Cerritos Student Assoc of Woodworkers (CSAW) | \$25,154.05 | \$3,100.00 | Approve purchase of 4 air filters. |
| | CSAW Fieldtrip to AWFS Fair in Las Vegas | \$17,500.00 | \$0.00 | |
| | Cleaner Air to Breathe in Woodworking | \$7,654.05 | \$3,100.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-033 | Chicanos/Latinos for Community Medicine (CCM) | \$4,200.00 | \$3,600.00 | Travel approved as a block for requested initiatives, line item distribution to be determined by club. |
| | 36th Annual LMSA/SNMA Health Conference | \$250.00 | \$3,400.00 | |
| | LMSA Regional West Conference | \$3,500.00 | | |
| | CSUN Pre-Health Conference | \$250.00 | | |
| | Guest Speaker Series | \$200.00 | \$200.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-071 | CHINESE CLUB | \$3,900.00 | \$1,500.00 | |
| | Cultural and Educational Field Trips | \$1,000.00 | \$500.00 | |
| | Community Outreach | \$1,000.00 | \$0.00 | |
| | Cultural Festivals & Performances | \$500.00 | \$500.00 | |
| | Chinese Culture Demonstrations | \$500.00 | \$500.00 | |
| | High School Outreach | \$900.00 | \$0.00 | |

| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
|-------------------|--|--------------------|--------------------|--|
| 600-02-016 | CRIMINAL JUSTICE CLUB | \$31,327.00 | \$3,375.00 | |
| | Soft Skills Seminars | \$3,722.00 | \$2,000.00 | Soft skills approved as a block to use either semester. Trip approved as a block to use either semester |
| | Criminal Justice Guest Speakers Series | \$500.00 | \$500.00 | |
| | Museum of Tolerance Field Trip | \$1,750.00 | \$875.00 | |
| | National Conference on Student Leadership | \$25,355.00 | \$0.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-073 | DREAM Club | \$11,206.00 | \$2,980.00 | |
| | Education Without Borders Week | \$650.00 | \$600.00 | |
| | Annual Supporting Access to Higher Ed For Immigrants | \$2,800.00 | \$2,380.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-2-106 | ECON CLUB | \$7,756.00 | \$5,000.00 | |
| | Trip to Federal Reserve Bank of San Francisco | \$7,756.00 | \$5,000.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-107 | GEOGRAPHY CLUB | \$21,017.00 | \$4,785.00 | |
| | Beach day/bonfire | \$230.00 | \$0.00 | |
| | San Gabriel Mission Tour | \$132.00 | \$0.00 | |
| | Alumni Panel | \$275.00 | \$0.00 | |
| | Geography Awerness Day | \$325.00 | \$325.00 | |
| | University tours | \$60.00 | \$60.00 | |
| | American Association of Geographers (Conference) | \$13,540.00 | \$0.00 | |
| | Fashion Revolution | \$280.00 | \$0.00 | |
| | Jeopardy game | \$675.00 | \$0.00 | |
| | California Geographical Society conference | \$5,500.00 | \$4,400.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-047 | GO GREEN Club | \$20,874.92 | \$10,991.00 | |
| | Sustainability Excursions | \$2,250.00 | \$0.00 | |
| | Sustainability Conference/Seminars | \$7,634.00 | \$0.00 | |
| | Native Plant Garden (Upkeep) | \$1,225.00 | \$1,225.00 | |
| | Earth Day | \$9,765.92 | \$9,766.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| | HISTORY CLUB | \$2,553.40 | \$400.00 | Approved as a block for the requested items, line items to be determined by club. |
| | San Gabriel Mission | \$132.00 | | |
| | Natural History Museum | \$376.00 | | |
| | Museum of Tolerance Field | \$146.00 | | |
| | Japanese American National Museum | \$204.00 | | |
| | University Tours | \$60.00 | | |
| | San Diego Museum of Man | \$456.00 | | |
| | Peterson Automotive Museum | \$312.00 | | |
| | Battleship Iowa Museum | \$329.40 | | |
| | Grammy Museum | \$290.00 | | |
| | Autry Museum of the American West | \$248.00 | | |

| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
|-------------------|---|--------------------|--------------------|--|
| 600-02-089 | iFALCON Club | \$20,000.00 | \$2,000.00 | Approved as a block for the requested items, line items to be determined by club. |
| | Promotional Materials | \$10,000.00 | | |
| | iFalcon Forum | \$10,000.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-090 | KABARKADA CLUB | \$20,000.00 | \$1,000.00 | |
| | Promotional Materials | \$10,000.00 | \$0.00 | |
| | Filipino Cultural Event | \$10,000.00 | \$1,000.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-024 | MATH CLUB | \$4,378.50 | \$1,000.00 | Approved as a block for the Integration Bee, Derivative Derby, Brain Teaser, and Factor Fest. Line items to be determined by club. |
| | Integration Bee | \$1,000.00 | \$1,000.00 | |
| | Derivative Derby | \$1,000.00 | | |
| | Brain Teaser | \$720.00 | | |
| | Factor Fest | \$1,800.00 | | |
| | Calculator Giveaway | \$1,300.00 | \$0.00 | |
| | Club Giveaway | \$580.00 | \$0.00 | |
| | Movie Nights | \$800.00 | \$0.00 | |
| | Banquet | \$1,000.00 | \$0.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-081 | M.E.Ch.A | \$7,600.00 | \$5,150.00 | Approved as a block for Reenactment and fall/spring speaker/workshops above, to be determined by club. |
| | Dia de Los Muertos | \$1,600.00 | \$1,600.00 | |
| | M.E.Ch.A de Cerritos Youth Conference | \$3,400.00 | \$2,800.00 | |
| | 3rd Annual Reenactment of the March to Sacramento from Delano | \$1,300.00 | \$750.00 | |
| | Fall Guest Speaker/Workshop | \$650.00 | | |
| | Spring Guest Speaker/Workshop | \$650.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-046 | MODEL UNITED NATIONS | \$12,852.00 | \$3,000.00 | Approved as a block for the requested items, line items to be determined by club. |
| | Change the World Model United Nations | \$8,716.00 | | |
| | Santa Barbara Intercollegiate Model United Nations Conference | \$4,136.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-018 | PHI BETA LAMBDA | \$45,445.00 | \$10,000.00 | Approved as a block for the requested items, line items to be determined by club. |
| | PBL State Fall Business Leadership Conference (SFBLC) | \$18,584.00 | | |
| | PBL State Business Leadership Conference (SBLC) | \$18,559.00 | | |
| | Phi Beta Lambda PBL Banquet | \$550.00 | | |

| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
|-------------------|---|--------------------|--------------------|---|
| 600-02-019 | PHI THETA KAPPA | \$25,850.00 | \$14,000.00 | Approved as a block for the requested items, line items to be determined by club. |
| | Phi Theta Kappa International Convention | \$14,875.00 | | |
| | Phi Theta Kappa California/Nevada Regional Conference | \$6,475.00 | | |
| | Phi Theta Kappa Induction Ceremony | \$4,500.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-092 | ROBOTICS CLUB | \$2,480.00 | \$2,450.00 | |
| | Drone Project | \$2,480.00 | \$0.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-078 | SACNAS (Society for Advancement of Chicanos/Hispanics and Native Americans in Science) | \$9,256.55 | \$3,500.00 | Approved as a block for the requested items, line items to be determined by club. |
| | 2019 National Diversity in STEM Conference | \$8,852.15 | | |
| | The FIRST Robotics Competition | \$226.40 | | |
| | Caltech Science for March 2019 | \$178.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-093 | STEM CLUB | \$3,686.00 | \$2,000.00 | Approved as a block for all requests except Stem Club Miscellaneous. Line items to be determined by club. |
| | Rocket Launch | \$1,275.00 | \$2,000.00 | |
| | Tour of USC Labs | \$850.00 | | |
| | California Science Center Visit | \$646.00 | | |
| | Guest Speakers, Scripps Institute of Oceanography | \$65.00 | | |
| | Stem Club Miscellaneous | \$850.00 | \$0.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-095 | STUDENT NURSES ASSOCIATION | \$1,550.00 | \$500.00 | |
| | Welcome Luncheon | \$1,550.00 | \$500.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-079 | TRIATHLON | \$16,929.00 | \$4,000.00 | Approved as a block for the requested items, line items to be determined by club. |
| | HITS Triathlon | \$6,047.40 | | |
| | Wildflower Triathlon | \$3,801.00 | | |
| | LA Tri Series | \$7,080.60 | | |

| 02 ORGANIZATIONAL PROGRAMS: College Committees & Academic Departments | | | | |
|--|---|--------------------|--------------------|---|
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-070 | BLACK HISTORY MONTH | \$30,100.00 | \$8,000.00 | Approved as a block for the requested items, line items to be determined by committee. |
| | Black History Kick-Off | \$2,200.00 | | |
| | Black College Expo | \$1,500.00 | | |
| | Spoken Word | \$10,800.00 | | |
| | Music of the Pan African Experience | \$5,500.00 | | |
| | Fashion and Hair of Black America | \$2,100.00 | | |
| | Black Graduation | \$8,000.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-099 | BUSINESS ADMINISTRATION DEPARTMENT | \$2,800.00 | \$1,500.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Cerritos College Student Pitch Competition | \$1,600.00 | | |
| | Cerritos College Business Week | \$1,200.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-04-043 | CHEER DEPARTMENT | \$35,397.24 | \$15,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Cerritos Cheerleading - Camp | \$11,626.00 | | |
| | Cerritos Cheerleading - Floor Mats | \$7,841.25 | | |
| | Cerritos Cheerleading - Poms and Megaphone | \$550.00 | | |
| | Cerritos Cheerleading - Uniforms | \$7,500.00 | | |
| | Cerritos Cheerleading - Portable Sound System | \$1,079.99 | | |
| | Cerritos Cheerleading - Competitions | \$6,300.00 | | |
| | Cerritos Cheerleading - Music and License | \$500.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-096 | CHICANO STUDIES/HISPANIC-LATINO HERITAGE MONTH | \$8,500.00 | \$4,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Hispanic/Latino Heritage Month Events | \$7,000.00 | | |
| | Cesar Chavez Week of Action | \$1,500.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-010 | DANCE DEPARTMENT | \$8,000.00 | \$4,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Dance Concert | \$5,000.00 | | |
| | American College Dance Association Conference | \$3,000.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-101 | ENGLISH DEPARTMENT | \$6,000.00 | \$3,875.00 | |
| | Visiting Writer Series | \$4,250.00 | \$2,125.00 | |
| | Literary Journal | \$1,750.00 | \$1,750.00 | |

| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
|-------------------|---|--------------------|--------------------|---|
| 600-02-100 | ENGLISH AS A SECOND LANGUAGE (ESL) DEPARTMENT | \$3,050.00 | \$2,500.00 | |
| | ESL 152 Celebration | \$3,050.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-085 | GLOBAL CITIZEN | \$8,000.00 | \$3,000.00 | |
| | 10 workshop/events throughout the academic year | | \$3,000.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-006 | LEARNING COMMUNITIES/FYE | \$2,100.00 | \$1,700.00 | |
| | New Student Orientation; Midterm/ End of Semester Event | \$2,100.00 | \$1,700.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-103 | ONE CAMPUS, ONE BOOK ADVISORY COMM. | \$5,000.00 | \$2,500.00 | |
| | One Campus, One Book | \$5,000.00 | \$2,500.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-009 | PHI RHO PI - FORENSICS | \$54,840.00 | \$20,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | PSCFA Warm Up Tournament | \$1,540.00 | | |
| | Crossman Invitational Tournament | \$1,540.00 | | |
| | Watson-Lancer Speech and Debate Invitational | \$2,260.00 | | |
| | Grossmont Griffin Invitational Tournament | \$2,740.00 | | |
| | PSCFA Fall Champs | \$4,280.00 | | |
| | Close to the Coast | \$1,540.00 | | |
| | Jannese Davidson Memorial Invitational | \$1,760.00 | | |
| | Winter at the Beach | \$2,260.00 | | |
| | Sunset Cliffs Invitational | \$2,740.00 | | |
| | Tabor-Venitsky Tournament | \$8,100.00 | | |
| | PSCFA Spring Champs | \$3,460.00 | | |
| | International Forensics Association Tournament | \$11,280.00 | | |
| | Pi Kappa Delta Comprehensive National Tournament | \$9,800.00 | | |
| | PSCFA Cool-Off Tournament | \$1,540.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-060 | PHILOSOPHY DEPARTMENT | \$5,100.00 | \$2,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | The Philosophy and Practice of Abolition: Reversing the School to Prison Pipeline | \$2,200.00 | | |
| | Ethics and Respect for Others: the Environment and Immigration | \$3,550.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-104 | PHYSICS, ASTRONOMY, ENGINEERING | \$5,742.50 | \$4,500.00 | |
| | NASA Community College Aerospace Scholars | \$5,742.50 | \$4,500.00 | |

| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
|-------------------|--|-------------------|-------------------|--|
| 600-02-042 | PROJECT HOPE | \$3,200.00 | \$1,800.00 | Approved as a block for the requested items, line items to be determined by program. |
| | Project HOPE Banquet | \$2,200.00 | | |
| | Academic Success & Leadership Program Kick-off - Fall & Spring | \$300.00 | | |
| | Academic Success & Leadership Program Completion Celebration - Fall & Spring | \$300.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-025 | SCHOLARS HONORS PROGRAM | \$8,000.00 | \$7,000.00 | Approved as a block for the requested items, line items to be determined by program. |
| | Student Research Conferences (NCUR, SCCUR, HTCC) | \$7,000.00 | | |
| | SHP Transfer Ceremony | \$1,000.00 | | |

DIVISION OF FINE ARTS

| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
|-------------------|--|--------------------|--------------------|---|
| 600-02-001 | Fine Arts: CONCERTS/FESTVALS | \$10,000.00 | \$9,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Professional Musicians/Workshops & Adjudication Fees | \$7,000.00 | | |
| | Sheet Music & Instruments | \$3,000.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-002 | Fine Arts: PEP Band | \$10,000.00 | \$4,500.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Instruments, drum gear, sheet music | \$8,000.00 | | |
| | Uniforms | \$2,000.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-003 | Fine Arts: WPMD | \$2,744.00 | \$2,500.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Equipment & Equipment Repair | \$600.00 | | |
| | Organizational Memberships | \$125.00 | | |
| | Operational (music licensing, mp3 conversion, service contracts) | \$969.00 | | |
| | Website design and domain, email address | \$750.00 | | |
| | Promotional Items | \$300.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-004 | Fine Arts: THEATER PRODUCTIONS | \$26,000.00 | \$25,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Rental/Lease/Contract/Services | \$16,000.00 | | |
| | Production Supplies | \$10,000.00 | | |

| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
|-------------------|---|--------------------|--------------------|---|
| 600-02-005 | Fine Arts: NEWSPAPER | \$20,000.00 | \$19,000.00 | |
| | Print Publications Expenses, professional memberships, and conferences. | \$20,000.00 | \$19,000.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-013 | Fine Arts: ART GALLERY | \$13,700.00 | \$7,500.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Equipment & Equipment Repair | \$600.00 | | |
| | Organizational Memberships | \$125.00 | | |
| | Operational (music licensing, mp3 conversion, service contracts) | \$969.00 | | |
| | Website design and domain, email address | \$750.00 | | |
| | Promotional Items | \$300.00 | | |
| | Announcement Cards and Banners for Rotating Exhibitions | \$1,000.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-014 | Fine Arts: PHOTOGRAPHY | \$6,000.00 | \$3,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Awards for Student Art Exhibition | \$2,000.00 | | |
| | Tripods for student use | \$5,000.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-036 | Fine Arts: FILM PROGRAM | \$19,500.00 | \$6,000.00 | |
| | Film Festival Awards | \$1,000.00 | \$0.00 | |
| | Production supplies | \$3,500.00 | | Approved as a block for the requested items except film festival awards. Line items to be determined by department. |
| | Guest Speakers for Industry Days (\$250 x 20) | \$5,000.00 | \$6,000.00 | |
| | Production Supplies (\$200/student x 50) | \$10,000.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-053 | Fine Arts: COMMERCIAL MUSIC | \$20,000.00 | \$15,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Student lab technician | \$5,000.00 | | |
| | Student studio technician | \$5,000.00 | | |
| | Student recording technician | \$5,000.00 | | |
| | Software licensing | \$5,000.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-075 | Fine Arts: VISUAL & CULTURAL STUDIES | \$2,900.00 | \$2,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Lecture Series (\$250 stipend x 4) | \$1,000.00 | | |
| | Reception following lecture | \$400.00 | | |
| | Announcement cards (1 fall, 1 spring) | \$500.00 | | |
| | Student Journal | \$1,000.00 | | |

| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
|-------------------|---|-------------------|-------------------|---|
| 600-02-097 | Fine Arts: PRINTMAKING | \$1,350.00 | \$800.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Printmaking artist/student residency | \$750.00 | \$800.00 | |
| | 2 student tec's | \$600.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-102 | Fine Arts: ART & DESIGN DEPARTMENT | \$6,550.00 | \$3,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Student Art Awards (42 prizes) | \$3,300.00 | | |
| | Printed catalogs | \$2,500.00 | | |
| | Reception and jurist | \$750.00 | | |

DIVISION OF HEALTH OCCUPATIONS

| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
|-------------------|--|--------------------|-------------------|---|
| 600-02-034 | Health Occ: CHILD DEVELOPMENT | \$1,300.00 | \$750.00 | |
| | Child Development Department Graduation Ceremony | \$1,300.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-015 | Health Occ: CULINARY | \$2,025.00 | \$1,500.00 | |
| | Culinary Arts Graduation Medals/Pins | \$2,025.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-072 | Health Occ: DENTAL ASSISTING | \$4,870.00 | \$2,700.00 | Approved as a block for Graduation and Plaques only, line item distribution to be determined by department. |
| | Graduation event | \$4,420.00 | \$2,700.00 | |
| | Plaques for Excellence Awards | \$150.00 | | |
| | Backpacks for advertising | \$300.00 | \$0.00 | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-037 | Health Occ: DENTAL HYGIENE | \$10,533.00 | \$3,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Dental Hygiene National Table Clinic Competition | \$8,993.00 | | |
| | Pinning Ceremony | \$1,540.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-076 | Health Occ: MEDICAL ASSISTING | \$4,485.00 | \$3,000.00 | |
| | Pinning Ceremony | \$4,485.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-022 | Health Occ: NURSING | \$5,530.00 | \$4,500.00 | |
| | Pinning Ceremony | \$5,530.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-080 | Health Occ: PHARMACY TECH | \$7,370.00 | \$2,300.00 | |
| | Pharmacy Technology Pinning Ceremony | \$4,450.00 | \$2,300.00 | |
| | California Board of Pharmacy Meeting | \$2,920.00 | \$0.00 | |

| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
|-------------------|---|-------------------|-------------------|--------|
| 600-02-077 | Health Occ: PHYSICAL THERAPY ASST | \$2,100.00 | \$1,300.00 | |
| | Pinning Ceremony | \$2,100.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-062 | Health Occ: SPEECH LANGUAGE PATHOLOGY ASSISTANT DEPARTMENT | \$400.00 | \$400.00 | |
| | Pinning Ceremony | \$400.00 | | |

03 SPECIAL OPERATIONS: STUDENT GOVERNMENT

| Account # | Line items | Requested | APPROVED | NOTES: |
|------------|--|---------------------|---------------------|--------|
| 600-01-003 | Election Clerks(Homecoming, Senate, Pres/VP/Trustee elections) | \$8,000.00 | \$6,500.00 | |
| 600-01-033 | ASCC Petty Cash Fund | \$350.00 | \$350.00 | |
| 600-03-015 | ASCC Senate Fund | \$40,000.00 | \$40,000.00 | |
| 600-03-019 | Student Engagement (Cabinet) | \$5,000.00 | \$5,000.00 | |
| 600-03-022 | ASCC Branding & Outreach | \$9,000.00 | \$7,500.00 | |
| 600-03-025 | Student Center Capital Outlay | \$32,000.00 | \$28,000.00 | |
| 600-01-023 | ASCC Student Government Training | \$6,850.00 | \$6,000.00 | |
| 600-01-001 | Student Government Uniforms | \$3,500.00 | \$3,500.00 | |
| 600-01-008 | General Assembly (2 - Ontario, CA & Sacramento,CA) | \$12,000.00 | \$12,000.00 | |
| 600-01-026 | ASCC Cabinet Allowance | \$300.00 | \$300.00 | |
| 600-01-028 | ASCC Court Allowance | \$150.00 | \$150.00 | |
| 600-01-027 | ASCC Senate Allowance | \$700.00 | \$700.00 | |
| 600-03-018 | Finals Week Extended Library Hours & Tutors | \$18,000.00 | \$18,000.00 | |
| | TOTAL | \$135,850.00 | \$128,000.00 | |

04 ATHLETICS

| Account # | Line items | Requested | APPROVED | NOTES: |
|--------------|------------------------|---------------------|---------------------|--|
| 600-04-001 | Athletic Memberships | \$20,429.75 | \$20,429.75 | |
| 600-04-003 | Men's Game Equipment | \$16,646.56 | \$16,646.56 | |
| 600-04-006 | Game Management | \$10,825.00 | \$10,825.00 | |
| 600-04-008 | Football Away Costs | \$6,640.00 | \$6,640.00 | |
| 600-04-009 | Men's Cross Country | \$1,919.00 | \$1,919.00 | |
| 600-04-010 | Men's Water Polo | \$7,229.00 | \$7,229.00 | |
| 600-04-011 | Wrestling | \$6,330.00 | 6,330.00 | |
| 600-04-012 | Men's Basketball | \$10,980.00 | \$10,980.00 | |
| 600-04-013 | Baseball | 9,483.00 | \$9,483.00 | |
| 600-04-015 | Men's Track & Field | \$5,100.00 | \$5,100.00 | |
| 600-04-016 | Men's Tennis | \$1,610.00 | \$1,610.00 | |
| 600-04-017 | Men's Swimming | \$4,607.00 | \$4,607.00 | |
| 600-04-019 | Men's Soccer | \$7,441.00 | \$7,441.00 | |
| 600-04-023 | Athletic Trainers | \$2,000.00 | \$2,000.00 | |
| 600-04-027 | Women's Game Equipment | 12,335.96 | \$12,335.96 | |
| 600-04-031 | Women's Basketball | \$10,980.00 | \$10,980.00 | |
| 600-04-032 | Women's Softball | \$9,483.00 | \$9,483.00 | |
| 600-04-033 | Women's Tennis | \$1,610.00 | \$1,610.00 | |
| 600-04-034 | Women's Track & Field | \$5,100.00 | \$5,100.00 | |
| 600-04-035 | Women's Volleyball | \$7,440.00 | \$7,440.00 | |
| 600-04-036 | Women's Cross Country | \$1,919.00 | \$1,919.00 | |
| 600-04-037 | Women's Swimming | \$4,607.00 | \$4,607.00 | |
| 600-04-040 | Women's Soccer | \$7,441.00 | \$7,441.00 | |
| 600-04-041 | Women's Water Polo | \$7,229.00 | \$7,229.00 | |
| 600-04-042 | State Playoffs | \$23,568.65 | \$20,614.73 | |
| TOTAL | | \$202,953.92 | \$200,000.00 | Approved as a block with general distribution amounts shown, allowing unused line-items to be applied to State Play-Off account. |

05 SERVICES: Student Services Areas

DIVISION OF ADMISSIONS & RECORDS

| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
|-------------------|--|--------------------|-------------------|---|
| 600-02-043 | CalWORKS | \$18,900.00 | \$5,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Parent Day | \$3,000.00 | | |
| | CalWORKs Thanksgiving Turkeys | \$1,000.00 | | |
| | Emergency Care Packages | \$2,000.00 | | |
| | Graduation Cap, Gowns, and Sashes | \$3,000.00 | | |
| | CalWORKs Family Night | \$1,200.00 | | |
| | CalWORKs End of Year Celebration | \$5,700.00 | | |
| | Visit to Los Angeles Museum of Tolerance | \$1,500.00 | | |
| | CalWORKs Educational and Cultural Trip | \$1,500.00 | | |
| Account # | Requestor / Line items | Requested | APPROVED | NOTES: |
| 600-02-048 | Office of International Student Services (OISS) | \$16,200.00 | \$8,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Thanksgiving Traditions | \$1,100.00 | | |
| | International Student Educational and Cultural Trips | \$3,025.00 | | |
| | Tea Time Conversation Hour | \$1,075.00 | | |
| | International Education Weeek | \$5,000.00 | | |
| | Graduating International Students Celebration | \$4,000.00 | | |
| | Cultural Adjustment Workshops for International Students | \$1,000.00 | | |
| | Partnership with UC Riverside | \$1,000.00 | | |

DIVISION OF COUNSELING

| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
|-------------------|---|--------------------|-------------------|---|
| 600-05-013 | CAREER SERVICES | \$5,500.00 | \$3,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Career Services/ Re-entry Center Fairs | \$2,000.00 | | |
| | Undecided In-reach Campaign | \$3,500.00 | | |
| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
| 600-05-014 | COUNSELING DEPARTMENT | \$16,000.00 | \$1,500.00 | Approved for "in-reach" activities only. |
| | "On Campus" Inreach/"Off Campus" Outreach | \$16,000.00 | \$1,500.00 | |
| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
| 600-02-064 | TRANSFER CENTER | \$14,790.00 | \$8,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Transfer Celebration | \$4,000.00 | | |
| | University Fairs | \$750.00 | | |
| | Transfer Conference | \$1,000.00 | | |
| | Application Fee Scholarship | \$4,000.00 | | |
| | Northern California University Meals | \$5,040.00 | | |

| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
|-------------------|---|--------------------|--------------------|--|
| 600-02-021 | PUENTE | \$2,000.00 | \$2,000.00 | |
| | Puente Team Building: Ropes Course | \$2,000.00 | | |
| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
| 600-02-050 | UMOJA SUCCESS PROGRAM | \$45,785.00 | \$21,500.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Umoja Community Meetings/ Sista2Sista & Brotha2Brotha | \$4,400.00 | | |
| | Umoja Community State Conference | \$16,290.00 | | |
| | Umoja Nor Cal Transfer College Tour | \$9,840.00 | | |
| | Umoja Community Building Retreat | \$5,250.00 | | |
| | Umoja Kwanzaa Celebration | \$2,975.00 | | |
| | Umoja Rites of Passage Ceremony | \$3,100.00 | | |
| | Umoja Kick-off Event(s) | \$2,075.00 | | |
| | Umoja Community Regional Symposia | \$1,855.00 | | |
| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
| 600-02-039 | VETERANS RESOURCE CENTER | \$20,000.00 | \$10,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Veterans Day Ceremony (Veteran's Week) | \$12,000.00 | | Promotional items/clothing/etc. limited to \$2,000.00 total of budget. |
| | Veterans Graduation Celebration | \$8,000.00 | | |
| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
| 600-05-011 | UNDOCU ALLY TASKFORCE | \$11,000.00 | \$5,500.00 | Approved as a block for the requested items except for Welcome Day. Line items to be determined by department. |
| | National Educators Coming Out Day | \$500.00 | \$5,500.00 | |
| | Undocu Graduation Celebration with Families | \$2,000.00 | | |
| | Legal Aid Resources Fair | \$3,000.00 | | |
| | Legal Immigration Aid | \$3,000.00 | | |
| | Undocu Alumni Network Social Mixer | \$1,000.00 | | |
| | Welcome Day (High School outreach & Senior Preview Day) | \$1,500.00 | \$0.00 | |

DIVISION OF DISABLED STUDENT PROGRAMS AND SERVICES

| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
|-------------------|--------------------------------------|-------------------|-------------------|--------|
| 600-02-055 | DSPS | \$4,250.00 | \$4,250.00 | |
| | Read&Write Software Program | \$1,250.00 | \$1,250.00 | |
| | Kurzweil 1-year License Subscription | \$3,000.00 | \$3,000.00 | |

DIVISION OF STUDENT SUPPORT SERVICES & FINANCIAL AID

| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
|-------------------|---|---------------------|--------------------|--|
| 600-02-044 | CARE | \$5,640.00 | \$850.00 | Approved as a block for the requested items except for Book Club. Line items to be determined by department. |
| | CARE Thanksgiving Family Meal Boxes | \$2,250.00 | | |
| | CARE Family Emergency Preparedness Workshop & Kit | \$1,500.00 | | |
| | CARE Paint Nite | \$1,240.00 | | |
| | CARE Mother's / Father's Day Celebration | \$650.00 | | |
| | CARE Personal Development Book Club | \$620.00 | | |
| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
| 600-02-059 | LINC | \$11,938.00 | \$5,000.00 | Approved as a block for the requested items, line items to be determined by department. |
| | Foster Care Awareness Month | \$1,250.00 | | |
| | LINC Leadership Boot Camp | \$2,673.00 | | |
| | LINC Community Programming | \$3,240.00 | | |
| | Graduation Regalia | \$1,275.00 | | |
| | Transportation Assistance | \$3,500.00 | | |
| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
| 600-02-038 | EOPS | \$11,450.00 | \$4,500.00 | Approved as a block for the requested items, line items to be determined by department. |
| | EOPS/CARE/LINC Graduation Celebration | \$7,250.00 | | |
| | EOPS/CARE Cap & Gown Service | \$4,200.00 | | |
| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
| 600-02-027 | FINANCIAL AID | \$130,000.00 | \$29,000.00 | Incentive scholarships not approved, funds for Book Scholarships only. |
| | Emergency Book and Incentive Scholarships | \$75,000.00 | \$15,000.00 | |
| | Scholarships for Undocumented Students | \$40,000.00 | \$7,000.00 | |
| | Emergency Funds for Homeless Students | \$15,000.00 | \$7,000.00 | |

DIVISION OF STUDENT AFFAIRS

| Account Number | Requestor/Line items | Requested | APPROVED | NOTES: |
|-------------------|-------------------------|-------------------|-------------------|--------|
| 600-02-061 | SCHOOL RELATIONS | \$5,400.00 | \$3,000.00 | |
| | Senior Preview Day | \$5,400.00 | | |

SECTION III: UNFUNDED BUDGET REQUESTS

2018-2019 Unfunded Budget Requests Detail

The following requests were not approved for funding, including no partial funding.

| Requestor and line items | REQUESTED |
|---|--------------------|
| CERRITOS COMPLETE | \$11,750.00 |
| Hourlies and materials for recruitment events | \$9,250.00 |
| Marketing | \$2,500.00 |
| CERRITOS COLLEGE FOUNDATION | \$25,000.00 |
| ASCC Endowed Student Scholarship | \$25,000.00 |
| GUIDED PATHWAYS INITIATIVE | \$17,250.00 |
| Guided Pathways Student Peer Team | \$17,250.00 |
| MODERN LANGUAGES DEPARTMENT | \$30,950.00 |
| I Am Frida Kalo | \$30,950.00 |
| FINE ARTS Division | \$3,000.00 |
| Clinics/Workshops/Guest Lecturers | \$1,500.00 |
| Supplies | \$1,500.00 |
| TOTAL UNFUNDED REQUESTS | \$87,950.00 |