



CERRITOS COLLEGE
BOARD BOOK

SEPTEMBER 5, 2018



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, September 5, 2018 at 7:00 p.m.

CALL TO ORDER:

Zurich Lewis, Board President

Zurich Lewis, Board President
Trustee Area 7

James Cody Birkey, Member
Trustee Area 3

Dr. Shin Liu, Board Vice President
Trustee Area 5

Marisa Perez, Member
Trustee Area 4

Martha Camacho-Rodriguez, Board Clerk
Trustee Area 1

Dr. Sandra Salazar, Member
Trustee Area 6

Carmen Avalos, Member
Trustee Area 2

Phil Herrera
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**

AGENDA ORGANIZATION

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.

COMMENTS FROM THE AUDIENCE

(Government Code Section 54954.3)

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.

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.

REPORTS AND COMMENTS FROM CONSTITUENT GROUPS

At this time, a brief report and summary of initiatives will be given by identified constituent group leaders:

- 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

OPEN SESSION AGENDA

4. Institutional Presentation: UndocuAlly Taskforce

The Board of Trustees will receive a presentation from Dr. Lynn Wang, Counselor and Rosa Carrillo, Counselor, who will provide an overview of the UndocuAlly Taskforce and a summary of recent accomplishments.

5. Public Hearing: Presentation of the Proposed 2018-19 Adopted Budget of Cerritos Community College District of Los Angeles

The governing board of Cerritos Community College District will hold a public hearing on the Proposed Adopted Budget of the District for the 2018-19 fiscal year prior to final adoption as required by Title 5, Division 6, Chapter 9, Subchapter 4, Section 58301. The Proposed Adopted Budget will be on file and

available for public inspection at the following location should members of the public wish to review the Budget prior to the Public Hearing: Cerritos Community College, 11110 Alondra Blvd., Norwalk – President’s Office and Vice President of Business Services Office, Wednesday, August 29, 2018 through Wednesday, September 5, 2018 between the hours of 8:00 am and 4:30 pm.

CONSENT CALENDAR ITEMS

Agenda Items 6-16 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.

6. Acceptance of RFA #18-300 Assessment, Remediation and Retention for Associate Degree Nursing (RN) Programs Grant for 2018- 2019 for the Amount of \$170,619

It is recommended that the Board of Trustees approve acceptance of \$170,619 for the RFA #18-300 Assessment, Remediation and Retention for Registered Nursing Programs Grant for the 2018-2019 funding year. The RFA #18-300 Assessment, Remediation and Retention for Registered Nursing Programs Grant funds will be utilized before June 30, 2019 for an amount not to exceed \$170,619. The money will be used to implement the grant work plan to support student assessment, retention, and remediation. No district funds will be spent.

7. Stipends for Strong Workforce Regional Project

It is recommended that the Board of Trustees approve payment of a \$3,000 stipend for lead faculty, Gabriela Barrera de Contreras, for participating with the Strong Workforce Regional project. This stipend amount is to be paid for work performed from May 21, 2018 through August 10, 2018. Strong Workforce noncredit regional project funds will be utilized for this expenditure. No general funds will be used.

8. Sale of Surplus and Obsolete Materials/Equipment

It is recommended that the Board of Trustees declare and approve the listed items as surplus and authorize the Director of Purchasing and Contract Administration to sell the listed items by means of a public auction by a contract with an auction company in accordance with the district’s board policy and administrative procedures. Proceeds from the sale of surplus items will be deposited into the General Fund.

9. Purchase Orders for the Month of July 2018

It is recommended that the Board of Trustees approve the purchase orders processed during the month of July 2018. Funding sources vary and are dependent upon the goods/services purchased.

10. Contracts for the Month of July 2018

It is recommended that the Board of Trustees approve the contracts that were processed during the month of July 2018. Funding sources vary and are dependent upon the goods/services purchased.

11. Contract with the Foundation for California Community Colleges (FCCC) for the Annual License Renewal for the Microsoft Campus Agreement

It is recommended that the Board of Trustees approve the contract with the Foundation for California Community Colleges (FCCC) for the annual license renewal for the Microsoft Campus Agreement. The total contract sum shall be for the not-to-exceed amount of \$82,762.00; funding for this contract will be allocated from the Information Technology budget.

12. Resolution #18-0905A to Approve the Use of Education Protection Account Proceeds Resulting From the Passage of Proposition 30 and 55

It is recommended that the Board of Trustees approve Resolution #18-0908A authorizing the use of an estimated \$14,955,078 of Education Protection Account proceeds resulting from the passage of Proposition 30 to partially fund instructional salaries and benefits. The estimated revenue is projected at \$14,955,078 for Cerritos College and funds will be utilized for faculty salaries and benefits.

13. Employment of Temporary and/or Substitute Hourly Faculty Personnel, as needed for 2018-2019 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 2018-2019 academic year and as presented on the attached list.

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

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.

15. 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.

16. Acceptance of a Grant from the California Governor's Office of Emergency Services (Cal OES)

It is recommended that the Board of Trustees approve the acceptance of the California Governor's Office of Emergency Services' (Cal OES) Campus Sexual Assault Program, which will run from January 1, 2019 – December 31, 2019. Cerritos College will receive a one-time grant award to be utilized between January 1, 2019 through December 31, 2019, for an amount not to exceed \$200,000. The funds will be used to implement the grant work plan to support a comprehensive Campus Sexual Assault Program. No district funds will be spent.

INFORMATION ITEMS

Agenda Item 17 is presented as an Information Item.

17. Information Item: College Coordinating Committee Minutes

The Board of Trustees will review the April 2 and April 23, 2018 College Coordinating Committee Minutes.

ADMINISTRATIVE ITEMS

Agenda Items 18-20 are presented as Administrative Items.

18. Consideration of Approval of Amendment to the Agreement for Program and Construction Management Services with Tilden-Coil Constructors, Inc.

It is recommended that the Board of Trustees approve Amendment No. 2 to the Agreement for Program and Construction Management Services between Cerritos Community College District and Tilden-Coil Constructors, Inc. This amendment would extend the term an additional two (2) years. The total contract sum shall be for the not-to-exceed annual cost of \$815,160 (i.e., \$67,930 monthly) for Program Management fees, and fees for Construction Management shall not exceed 4.9% of the project construction costs for any assigned project. Funding for this contract will be allocated from the GO Bond.

19. Presentation and Consideration of Approval of the 2018-19 Adopted Budget

It is recommended that the Board of Trustees approve the proposed Adopted Budget for the 2018-19 Fiscal Year.

20. Consideration of Resolution #18-0905B in Support of Immigrant Families

The Board of Trustees will consider Resolution #18-0905B in support of immigrant families.

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

21. Public Employee Employment (GC #54957)

- A. Consideration of Employment of Acting EOPS Assistant Director (50%)
- B. Consideration of Employment of Operations Manager (Facilities Department)

22. Exposure to litigation pursuant to Government Code Section 54956.9 paragraph (3) subdivision (e)

Claimant: Michele Kingston

Agency Claimed Against: Cerritos Community College District

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)
 - Cerritos College Faculty Federation (CCFF)
- C. Unrepresented Employees:
 - Management Employees
 - Contract Management Employees
 - Confidential Employees

24. Reconvene to Open Session

25. Adjournment

***The Next Study Session Meeting of the Board of Trustees is set for
Wednesday, September 19, 2018 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 30, 2018 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: _____
Sandra Marks
Instructional Dean, Health Occupations

Kelli Brooks
Director, Nursing Program

SUBJECT: Consideration of Acceptance of RFA #18-300 Assessment, Remediation and Retention for Associate Degree Nursing (RN) Programs Grant for 2018- 2019 for the Amount of \$170,619

ACTION

It is recommended that the Board of Trustees approve acceptance of \$170,619 for the RFA #18-300 Assessment, Remediation and Retention for Registered Nursing Programs Grant for the 2018-2019 funding year.

FISCAL IMPACT

The RFA #18-300 Assessment, Remediation and Retention for Registered Nursing Programs Grant funds will be utilized before June 30, 2019 for an amount not to exceed \$170,619. The money will be used to implement the grant work plan to support student assessment, retention, and remediation. No district funds will be spent.

REPORT SUMMARY

These funds will be utilized to provide a variety of activities in accordance with the grant work plan objectives and activities. The grant work plan activities include:

- An Assessment/Remediation Case Manager and support resources to assist students who do not meet the cut score on the pre-admission Testing of Essential Academic Skills assessment test in order to achieve readiness for the nursing program as mandated by the grant.
- The nursing program will provide a Success/Retention Specialist to assess at risk students and assist them in identifying barriers to their success and referral to appropriate campus and program resources.
- Simulation Specialist to conduct weekly simulation scenarios for all students to build critical thinking, communication and clinical judgment skills.
- Nursing faculty will conduct workshops to support both clinical and didactic practice to promote critical thinking, enhance clinical judgment and promote student success.
- Faculty participation in faculty development activities, conferences, and workshops.
- Funds for simulation and skills lab equipment and supplies.
- Clinical assistants to work in the clinical setting to assist students attain clinical competence, and build clinical patient care skills.
- Clinical and didactic tutors to work with at-risk students.

- Provide graduates support for the National Counsel Licensure Examination (NCLEX). Graduates must pass this test to become a Registered Nurse.

These resources are intended to maximize student success and strengthen program retention, course and program completion, and graduate NCLEX pass rates.

NOTICING REQUIREMENTS

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

ATTACHMENT(S)

None

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

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 a \$3,000 stipend for lead faculty, Gabriela Barrera de Contreras, for participating with the Strong Workforce Regional project. This stipend amount is to be paid for work performed from May 21, 2018 through August 10, 2018.

FISCAL IMPACT

Strong Workforce noncredit regional project funds will be utilized for this expenditure. No general funds will be used.

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 credit CTE programs at the college.

Lead faculty member, Gabriela Barrera de Contreras, participated in regional meetings, provided technical assistance and feedback to the regional group, facilitated campus meetings with noncredit and credit faculty, and developed noncredit curriculum and programs as identified below for a total of 30 hours.

Strong Workforce Grant-Approved Project Activities

- Review submission of curriculum for the OSHA Safety course
 - Completed by July 15 – 5 Hours
- Coordinated faculty development of (OER) materials using Canvas or MyOpenMath
 - Two meetings with adjunct faculty July 17 and July 19 – 4 Hours
- Review of OER materials for College Readiness program, Spanish GED materials
 - Completed by July 19 – 3 Hours
- Update of AED 49.01 online textbook and conduct working meeting with adjunct faculty
 - Completed by July 11 – 4 Hours
- Coordinated administration of automotive noncredit program. Included facilitation, scheduling, and support for noncredit automotive course. Outline process for credit by exam for noncredit course.
 - May 24 - June 28 – 6 Hours

- Attend training regional training provided by Mt. SAC, campus lead for noncredit Strong Workforce project
 - Meetings held May 24 and July 18 – 6 Hours
- Meetings with credit faculty to continue to grow non-credit to CTE partnership
 - Met with two departments: automotive and health occupations – 2 Hours

In her capacity as lead faculty member of the noncredit Strong Workforce project, Ms. Barrera de Contreras will continue 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.

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: **September 5, 2018**
Agenda Item No. 8

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 Sale of Surplus and Obsolete Materials/Equipment
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ACTION

It is recommended that the Board of Trustees declare and approve the listed items as surplus and authorize the Director of Purchasing and Contract Administration to sell the listed items by means of a public auction by a contract with an auction company in accordance with the district's board policy and administrative procedures.

FISCAL IMPACT

Proceeds from the sale of surplus items will be deposited into the General Fund.

REPORT SUMMARY

Cerritos College is the owner of the items listed on Exhibit A. The attached listed items have exceeded their useful life and are no longer suitable for use at Cerritos College and may be disposed of through public auction sales.

In accordance with Board Policy 6550, Administrative Procedures 6550, and California Education Code Section 81450 et seq., authority is delegated to the President/Superintendent or his designee to sell or otherwise dispose of the listed items and to execute all documents in connection therewith, subject to the terms and conditions of the district's policy and administrative procedures.

NOTICING REQUIREMENTS

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

ATTACHMENT(S)

Exhibit A: Electronic Equipment and Miscellaneous Material

**DISPOSAL OF DISTRICT PROPERTY:
ELECTRONIC EQUIPMENT AND MISCELLANEOUS MATERIAL**

BOARD MEETING DATE: SEPTEMBER 5, 2018

Qty	Description	CC#	Serial #s
2 Pallets	Dishes	N/A	N/A
3 Each	Velox CnC machines	FED03358 FED03357 N/A	311 N/A N/A
6 Each	File Cabinets	N/A	N/A
1 Each	Frigidaire Washer	42362	N/A
1 Each	Golf Cart	N/A	N/A
3 Each	TV'S	N/A	N/A
1 Each	DeWalt Saw	40508	80290068
1 Each	Taylor Dunn Cart	021392	N/A
1 Each	Sullair 24kt ES-8	N/A	N/A
5 Pallets	Miscellaneous Electronics: keyboards, cables, hard drives, etc.	N/A	N/A

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 July 2018

ACTION

It is recommended that the Board of Trustees approve the purchase orders processed during the month of July 2018.

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 July 2018 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)

July 2018 – 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

Page No. 1

Run Date: 08/04/2018

Run Time: 04:22:51AM

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
07/02/18	0000068703	A		07/03/2018	ORACLE AMERICA, INC	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	5640	6780000	18-19	359,080.75	
				07/02/2018			0000068703									359,080.75
07/03/18	0000068716	C		07/03/2018	CONCORDANCE HEALTHCARE	INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	70267	4320	6190000	18-19	541.63	
								01.3	00000.0	00000	70267	6450	6190000	18-19	833.27	
				07/03/2018			0000068716									1,374.90
07/03/18	0000068720	A		07/03/2018	RP GROUP, THE	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	75286	5210	6190000	18-19	495.00	
				07/03/2018			0000068720									495.00
07/03/18	0000068724	C		07/03/2018	CONCORDANCE HEALTHCARE	INSTRUCTIONAL SUPPLIES	Health Professions	01.0	00000.0	00000	02530	4320	1201000	18-19	190.30	
				07/03/2018			0000068724									190.30
07/03/18	0000068725	A		07/03/2018	MODSPACE	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65004	6130	7100000	18-19	13,492.00	
				07/03/2018			0000068725									13,492.00
07/03/18	0000068726	A		07/03/2018	PCC NETWORK SOLUTIONS	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65004	6130	7100000	18-19	12,343.31	
				07/03/2018			0000068726									12,343.31
07/03/18	0000068728	C		07/03/2018	WICHE	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	18-19	1,380.00	
				07/03/2018			0000068728									1,380.00
07/03/18	0000068730	A		07/03/2018	A-THRONE COMPANY, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65011	6120	7100000	18-19	1,430.27	
				07/03/2018			0000068730									1,430.27
07/03/18	0000068731	A		07/03/2018	GOLDEN STAR TECHNOLOGY INC.	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65050	6120	7100000	18-19	2,615.42	

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. 2

Run Date: 08/04/2018

Run Time: 04:22:51AM

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
						07/03/2018	0000068731	GOLDEN STAR TECHNOLOGY INC.								2,615.42
07/03/18	0000068739	C		07/05/2018	WARD'S NATURAL SCIENCE ESTAB-	INSTRUCTIONAL SUPPLIES	SEM-Biology	01.0	00000.0	00000	02570	4320	1966000	18-19	53.05	
						07/03/2018	0000068739	WARD'S NATURAL SCIENCE ESTAB-								53.05
07/03/18	0000068741	C		07/03/2018	HARRIS LINDA	INSTRUCTIONAL SUPPLIES	SEM-Biology	01.0	00000.0	00000	02570	4320	1966000	18-19	72.77	
						07/03/2018	0000068741	HARRIS LINDA								72.77
07/03/18	0000068742	C		07/05/2018	WARD'S NATURAL SCIENCE ESTAB-	INSTRUCTIONAL SUPPLIES	SEM-Biology	01.0	00000.0	00000	02570	4320	1966000	18-19	42.56	
						07/03/2018	0000068742	WARD'S NATURAL SCIENCE ESTAB-								42.56
07/05/18	0000068743	A		07/05/2018	PCC NETWORK SOLUTIONS	CONTRACTED SERVICES	Division Office	01.0	00000.0	00000	02600	5810	0951000	18-19	1,768.69	
						07/05/2018	0000068743	PCC NETWORK SOLUTIONS								1,768.69
07/05/18	0000068744	A		07/05/2018	BSN SPORTS	MISCELLANEOUS	Men's Athletics	01.0	00000.0	00000	02560	4320	0813000	18-19	1,486.03	
						07/05/2018	0000068744	BSN SPORTS								1,486.03
07/05/18	0000068745	A		07/05/2018	GRANICK SPORTS, INC	MISCELLANEOUS	Men's Athletics	01.0	00000.0	00000	02560	4320	0813000	18-19	4,998.98	
						07/05/2018	0000068745	GRANICK SPORTS, INC								4,998.98
07/05/18	0000068746	C		07/05/2018	RIDDELL ALL AMERICAN SPORTS	MISCELLANEOUS	Men's Athletics	01.0	00000.0	00000	02560	4320	0813000	18-19	14,964.06	
						07/05/2018	0000068746	RIDDELL ALL AMERICAN SPORTS								14,964.06
07/05/18	0000068747	C		07/05/2018	BUDDY'S ALL STARS, INC.	MISCELLANEOUS	Men's Athletics	01.0	00000.0	00000	02560	4320	0813000	18-19	1,306.15	
						07/05/2018	0000068747	BUDDY'S ALL STARS, INC.								1,306.15
07/05/18	0000068748	C		07/05/2018	TCB PRINTING	NON-INSTRUCTIONAL SUPPLIES	Purchasing	01.0	00000.0	00000	04300	4550	6722000	18-19	31.76	

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. 3

Run Date: 08/04/2018

Run Time: 04:22:51AM

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
						07/05/2018	0000068748	TCB PRINTING								31.76
07/05/18	0000068749	C		07/05/2018	MCMaster CARR SUPPLY CO.	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4320	0951000	18-19	449.18	
						07/05/2018	0000068749	MCMaster CARR SUPPLY CO.								449.18
07/05/18	0000068750	C		07/05/2018	MCMaster CARR SUPPLY CO.	MACHINE SHOP SUPP/EQUIP	Division Office	01.0	00000.0	00000	02600	4320	0951000	18-19	146.19	
						07/05/2018	0000068750	MCMaster CARR SUPPLY CO.								146.19
07/05/18	0000068751	C		07/05/2018	ULINE	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4320	0951000	18-19	290.31	
						07/05/2018	0000068751	ULINE								290.31
07/05/18	0000068752	C		07/19/2018	AMAZON	NON-INSTRUCTIONAL SUPPLIES	Purchasing	01.0	00000.0	00000	04300	4550	6722000	18-19	29.71	
						07/05/2018	0000068752	AMAZON								29.71
07/05/18	0000068755	C		07/19/2018	AMAZON	INSTRUCTIONAL SUPPLIES	Arts	01.0	00000.0	00000	02520	4320	1052000	18-19	76.64	
						07/05/2018	0000068755	AMAZON								76.64
07/05/18	0000068756	A		07/05/2018	PACIFIC PARKING SYSTEMS INC.	NON-INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	2,890.80	
						07/05/2018	0000068756	PACIFIC PARKING SYSTEMS INC.								2,890.80
07/05/18	0000068757	A		07/05/2018	DME DIRECT INC.	MISCELLANEOUS	Men's Athletics	01.0	00000.0	00000	02560	4320	0813000	18-19	2,164.79	
						07/05/2018	0000068757	DME DIRECT INC.								2,164.79
07/05/18	0000068758	C		07/05/2018	SUNDAES NOVELTY, INC	COSMETOLOGY SUPP/EQUIP	Division Office	01.0	00000.0	00000	02600	4320	0951000	18-19	6,832.62	
						07/05/2018	0000068758	SUNDAES NOVELTY, INC								6,832.62
07/06/18	0000068762	C	1	07/19/2018	HARBOR FREIGHT TOOL	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4320	0951000	18-19	206.92	

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						07/06/2018	0000068762									206.92
						07/06/2018	0000068764									
07/06/18	0000068764	C		07/06/2018	MCMaster CARR SUPPLY CO.	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4320	0951000	18-19	324.65	
						07/06/2018	0000068764									324.65
						07/07/2018	0000068765									
07/07/18	0000068765	A	1	07/16/2018	RAN GRAPHICS	PRINTING SERVICES	Instructional Office	01.0	00000.0	00000	02100	4390	6016000	18-19	4,762.37	
						07/07/2018	0000068765									4,762.37
						07/07/2018	0000068767									
07/07/18	0000068767	C		07/16/2018	BANK OF AMERICA	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	77380	4550	6190000	18-19	476.69	
						07/07/2018	0000068767									476.69
						07/07/2018	0000068768									
07/07/18	0000068768	P		07/07/2018	AMAZON	MISCELLANEOUS	Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	229.99	
						07/07/2018	0000068768									229.99
						07/07/2018	0000068769									
07/07/18	0000068769	C		07/07/2018	INTEGRATED INTERIORS, INC.	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	18-19	4,900.00	
						07/07/2018	0000068769									4,900.00
						07/07/2018	0000068770									
07/07/18	0000068770	C		07/07/2018	ACCREDITING COMMISSION FOR	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	18-19	36,895.00	
						07/07/2018	0000068770									36,895.00
						07/09/2018	0000068775									
07/09/18	0000068775	C		07/11/2018	EVERBRIDGE, INC.	CONTRACTED SERVICES	Student Personnel	01.0	00000.0	00000	03100	5810	6450000	18-19	9,733.50	
						07/09/2018	0000068775									9,733.50
						07/09/2018	0000068777									
07/09/18	0000068777	A		07/10/2018	BREASTFEED LA	CONTRACTED SERVICES	Human Resources	01.3	00000.0	07005	73460	5810	6730000	18-19	300.00	
						07/09/2018	0000068777									300.00
						07/09/2018	0000068778									
07/09/18	0000068778	C		07/10/2018	ERICKSON LAW FIRM	LEGAL SERVICES	Human Resources	01.0	00000.0	00100	05100	5730	6730000	18-19	4,482.00	

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						07/09/2018	0000068778				ERICKSON LAW FIRM					4,482.00
07/09/18	0000068779	C		07/10/2018	ERICKSON LAW FIRM	LEGAL SERVICES	Human Resources	01.0	00000.0	00100	05100	5730	6730000	18-19	918.00	
						07/09/2018	0000068779				ERICKSON LAW FIRM					918.00
07/09/18	0000068780	C		07/10/2018	ERICKSON LAW FIRM	LEGAL SERVICES	Human Resources	01.0	00000.0	00100	05100	5730	6730000	18-19	1,390.50	
						07/09/2018	0000068780				ERICKSON LAW FIRM					1,390.50
07/09/18	0000068781	C		07/10/2018	LIEBERT CASSIDY WHITMORE	LEGAL SERVICES	Human Resources	01.0	00000.0	00100	05100	5730	6730000	18-19	1,048.00	
						07/09/2018	0000068781				LIEBERT CASSIDY WHITMORE					1,048.00
07/09/18	0000068782	C		07/10/2018	PARKER & COVERT, L.L.P.	LEGAL SERVICES	Human Resources	01.0	00000.0	00100	05100	5730	6730000	18-19	3,750.00	
						07/09/2018	0000068782				PARKER & COVERT, L.L.P.					3,750.00
07/09/18	0000068783	C		07/10/2018	LEXIPOL, LLC	SUBSCRIPTIONS	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	5,582.00	
						07/09/2018	0000068783				LEXIPOL, LLC					5,582.00
07/10/18	0000068785	C		07/10/2018	RACHEL SAMARIN	COMPUTER LOAN PROGRAM	District	01.0	00000.0	00000	00000	9181	0000000	18-19	1,938.69	
						07/10/2018	0000068785				RACHEL SAMARIN					1,938.69
07/11/18	0000068786	C		07/11/2018	TCB PRINTING	PRINTING SERVICES	Community Relations	01.0	00000.0	00000	03600	4550	6710000	18-19	31.76	
						07/11/2018	0000068786				TCB PRINTING					31.76
07/11/18	0000068787	C		07/11/2018	ASSOCIATION OF COMMUNITY &	NON-INSTRUCTIONAL SUPPLIES	Community Service Classes	39.2	00000.0	00000	02310	4550	6820000	18-19	100.00	
						07/11/2018	0000068787				ASSOCIATION OF COMMUNITY & CONTINUING ED					100.00
07/11/18	0000068788	A		07/11/2018	YALE CHASE MATERIALS	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	4550	6780000	18-19	48.92	

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						07/11/2018	0000068788	YALE CHASE MATERIALS								48.92
07/11/18	0000068789	C		07/11/2018	GOLDEN STAR TECHNOLOGY INC.	MISCELLANEOUS	Publications	01.0	00000.0	00000	02210	4550	6893000	18-19	672.33	
						07/11/2018	0000068789	GOLDEN STAR TECHNOLOGY INC.								672.33
07/12/18	0000068792	C		07/12/2018	CERRITOS COLLEGE DISTRICT	MISCELLANEOUS	Fiscal Operations	61.2	00000.0	00000	04100	5410	6720000	18-19	6,158.43	
						07/12/2018	0000068792	CERRITOS COLLEGE DISTRICT								6,158.43
07/12/18	0000068793	C		07/12/2018	ARIAS, MIGUEL	COMPUTER LOAN PROGRAM	District	01.0	00000.0	00000	00000	9181	0000000	18-19	2,000.00	
						07/12/2018	0000068793	ARIAS, MIGUEL								2,000.00
07/12/18	0000068796	C		07/12/2018	JANTEK ELECTRONICS, INC.	CONTRACTED SERVICES	Building Maintenance-Re	01.0	00000.0	00000	04400	5810	6510000	18-19	650.00	
						07/12/2018	0000068796	JANTEK ELECTRONICS, INC.								650.00
07/12/18	0000068798	C		07/13/2018	AMERICAN PUBLIC TRANSPORTATION	MEMBERSHIPS	Oth Instr Sup Services	01.3	00000.0	00000	76616	5310	6190000	18-19	615.00	
						07/12/2018	0000068798	AMERICAN PUBLIC TRANSPORTATION ASSOC								615.00
07/12/18	0000068799	C		07/13/2018	SCHOLASTIC INC.	MAGAZINES	Child Development	01.3	00000.0	00000	70770	4320	6920000	18-19	415.80	
						07/12/2018	0000068799	SCHOLASTIC INC.								415.80
07/12/18	0000068800	C		07/12/2018	RP GROUP, THE	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	18-19	500.00	
						07/12/2018	0000068800	RP GROUP, THE								500.00
07/12/18	0000068801	C		07/12/2018	INTEGRATED INTERIORS, INC.	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	18-19	1,975.00	
						07/12/2018	0000068801	INTEGRATED INTERIORS, INC.								1,975.00
07/12/18	0000068802	A		07/12/2018	UNITED SITE SERVICES OF	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65062	6130	7100000	18-19	11,150.00	

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						07/12/2018	0000068802									11,150.00
						UNITED SITE SERVICES OF CALIFORNIA, INC.										
07/12/18	0000068803	A		07/12/2018	INTERNATIONAL BUSINESS	SOFTWARE	Instructional Office	01.0	00000.0	00000	02100	6450	6016000	18-19	4,011.61	
						07/12/2018	0000068803									4,011.61
						INTERNATIONAL BUSINESS MACHINES CORPORAT										
07/12/18	0000068804	C		07/12/2018	EBSCO INFORMATION	SUBSCRIPTIONS	Library	01.0	00000.0	00000	02220	6321	6120000	18-19	16,586.38	
						07/12/2018	0000068804									16,586.38
						EBSCO INFORMATION SERVICES										
07/12/18	0000068805	C		07/12/2018	SOUTHERN CALIFORNIA COMM	MISCELLANEOUS	Fiscal Operations	61.1	00000.0	00000	04100	5410	6720000	18-19	95,253.00	
						07/12/2018	0000068805									95,253.00
						SOUTHERN CALIFORNIA COMM COLL DIST JPA										
07/12/18	0000068806	C		07/12/2018	SOUTHERN CALIFORNIA COMM	MISCELLANEOUS	Fiscal Operations	61.1	00000.0	00000	04100	5410	6720000	18-19	1,142,988.00	
						07/12/2018	0000068806									1,142,988.00
						SOUTHERN CALIFORNIA COMM COLL DIST JPA										
07/12/18	0000068807	C		07/12/2018	SWACC	MISCELLANEOUS	Fiscal Operations	61.2	00000.0	00000	04100	5410	6720000	18-19	487,010.00	
						07/12/2018	0000068807									487,010.00
						SWACC										
07/12/18	0000068808	C		07/12/2018	HIGHER EDUCATION USER GROUP	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	18-19	1,900.00	
						07/12/2018	0000068808									1,900.00
						HIGHER EDUCATION USER GROUP										
07/12/18	0000068809	C		07/12/2018	UNIVERSITY OF CHICAGO PRESS	SUBSCRIPTIONS	Library	01.0	00000.0	00000	02220	6321	6120000	18-19	28.40	
						07/12/2018	0000068809									28.40
						UNIVERSITY OF CHICAGO PRESS										
07/12/18	0000068810	C		07/12/2018	COMPUTERLAND - SILICON VALLEY	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04100	5820	6720000	18-19	52,554.00	
						07/12/2018	0000068810									52,554.00
						COMPUTERLAND - SILICON VALLEY										
07/13/18	0000068811	C		07/16/2018	TECHNOPRO COMPUTER	CONTRACTED SERVICES	Disabled Students	01.3	00000.0	00000	79000	5810	6420000	18-19	5,019.42	

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						07/13/2018	000068811									5,019.42
07/13/18	000068812	C		07/13/2018	RODGER'S CATERING	FOOD PRODUCTS	Community Service Classes	39.2	00000.0	00000	02310	4550	6820000	18-19	43.80	
						07/13/2018	000068812									43.80
07/13/18	000068813	C		07/13/2018	RODGER'S CATERING	FOOD PRODUCTS	Auxiliary Operations	01.3	00000.0	00000	71200	4550	7000000	18-19	122.64	
						07/13/2018	000068813									122.64
07/13/18	000068814	C		07/16/2018	GOLDEN STAR TECHNOLOGY INC.	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	5640	6780000	18-19	22,323.66	
						07/13/2018	000068814									22,323.66
07/13/18	000068816	C		07/13/2018	CENTER FOR COMPUTER	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	18-19	250.00	
						07/13/2018	000068816									250.00
07/13/18	000068817	C		07/13/2018	LIEBERT CASSIDY WHITMORE	CONFERENCE AND TRAVEL	Human Resources	01.0	00000.0	00000	05100	5210	6730000	18-19	70.00	
						07/13/2018	000068817									70.00
07/13/18	000068818	C		07/13/2018	LIEBERT CASSIDY WHITMORE	CONFERENCE AND TRAVEL	Human Resources	01.0	00000.0	00000	05100	5210	6730000	18-19	1,500.00	
						07/13/2018	000068818									1,500.00
07/13/18	000068819	A		07/13/2018	PAVEWEST, INC.	CONTRACTED SERVICES	Division Office	01.0	00000.0	00000	02600	5810	0951000	18-19	3,800.00	
						07/13/2018	000068819									3,800.00
07/13/18	000068820	A		07/13/2018	LEXISNEXIS	MISCELLANEOUS	Law	01.0	00000.0	00000	02510	5810	1400000	18-19	3,000.00	
						07/13/2018	000068820									3,000.00
07/16/18	000068821	C		07/16/2018	KURZWEIL EDUCATION, INC.	SOFTWARE	Disabled Students	01.0	00000.0	00000	03500	6310	6420000	18-19	3,000.00	

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						07/16/2018	0000068821	KURZWEIL EDUCATION, INC.								3,000.00
07/16/18	0000068823	C		07/16/2018	TABLEAU SOFTWARE, INC.	LICENSE/FEES	Management Information	01.0	00000.0	00000	02260	5810	6780000	18-19	1,200.00	
						07/16/2018	0000068823	TABLEAU SOFTWARE, INC.								1,200.00
07/16/18	0000068824	A		07/16/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Physical Property-Related	42.2	00000.0	00000	65004	4550	7100000	18-19	132.99	
						07/16/2018	0000068824	OFFICE DEPOT/BUSINESS SVCS DIV								132.99
07/17/18	0000068826	C		07/17/2018	STUDENT INSURANCE	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04100	5410	6720000	18-19	119,293.00	
							Health Services	69.0	00000.0	00000	03310	5410	6440000	18-19	36,751.00	
						07/17/2018	0000068826	STUDENT INSURANCE								156,044.00
07/17/18	0000068827	A		07/17/2018	WEST COAST FIRE PROTECTION	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	18-19	4,935.00	
						07/17/2018	0000068827	WEST COAST FIRE PROTECTION								4,935.00
07/17/18	0000068828	C		07/17/2018	GRAFIX SYSTEMS	SIGNS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	340.00	
						07/17/2018	0000068828	GRAFIX SYSTEMS								340.00
07/17/18	0000068829	C		07/17/2018	FOUNDATION FOR CCC	LICENSE/FEES	Building Maintenance-Re	01.0	00000.0	00000	04400	5810	6510000	18-19	15,318.66	
						07/17/2018	0000068829	FOUNDATION FOR CCC								15,318.66
07/17/18	0000068830	C		07/17/2018	OSCAR'S ELECTRIC INC.	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	18-19	1,675.00	
						07/17/2018	0000068830	OSCAR'S ELECTRIC INC.								1,675.00
07/17/18	0000068831	C		07/17/2018	PARKER & COVERT, L.L.P.	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04100	5730	6720000	18-19	7,879.31	
						07/17/2018	0000068831	PARKER & COVERT, L.L.P.								7,879.31

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07/17/18	0000068832	C		07/17/2018	PUBLIC AGENCY LAW GROUP	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04100	5730	6720000	18-19	182.00	
							Physical Property-Related	42.2	00000.0	00000	65040	5730	7100000	18-19	4,381.40	
						07/17/2018	0000068832	PUBLIC AGENCY LAW GROUP							4,563.40	
07/17/18	0000068833	C		07/17/2018	PENNSYLVANIA STATE UNIVERSITY	MEMBERSHIPS	Health Services	69.0	00000.0	00000	03310	5310	6440000	18-19	400.00	
						07/17/2018	0000068833	PENNSYLVANIA STATE UNIVERSITY							400.00	
07/17/18	0000068834	C		07/17/2018	GATEWAY GUARDIAN	ADVERTISING	Community Relations	01.0	00000.0	00000	03600	5830	6710000	18-19	300.00	
						07/17/2018	0000068834	GATEWAY GUARDIAN NEWSPAPER, INC.							300.00	
07/17/18	0000068835	P		07/17/2018	AMAZON	BOOKS/SUPPLIES	Center for Teaching	01.3	00000.0	01004	73460	4550	6195000	18-19	1,144.80	
						07/17/2018	0000068835	AMAZON							1,144.80	
07/17/18	0000068836	C		07/17/2018	RODGER'S CATERING	FOOD PRODUCTS	Foster Care	39.6	00000.0	00000	76500	4550	1305700	18-19	93.35	
						07/17/2018	0000068836	RODGER'S CATERING							93.35	
07/17/18	0000068837	A		07/19/2018	DIVERSIFIED BUSINESS SERVICES	NON-INSTRUCTIONAL SUPPLIES	Health Services	69.0	00000.0	00000	03310	4550	6440000	18-19	728.39	
						07/17/2018	0000068837	DIVERSIFIED BUSINESS SERVICES							728.39	
07/17/18	0000068838	C		07/19/2018	TCB PRINTING	NON-INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	31.76	
						07/17/2018	0000068838	TCB PRINTING							31.76	
07/17/18	0000068840	C		07/17/2018	GRAINGER	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4320	0951000	18-19	47.98	
						07/17/2018	0000068840	GRAINGER							47.98	
07/17/18	0000068841	C		07/17/2018	GRAINGER	WELDING SUPP/EQUIP	Division Office	01.0	00000.0	00000	02600	4320	0951000	18-19	458.26	
						07/17/2018	0000068841	GRAINGER							458.26	

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07/18/18	0000068842	P		07/18/2018	BANK OF AMERICA	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4320	0951000	18-19	30.02	
						07/18/2018	0000068842			BANK OF AMERICA						30.02
07/18/18	0000068844	A		07/18/2018	PRO-TUFF DECALS	MISCELLANEOUS	Men's Athletics	01.0	00000.0	00000	02560	4320	0813000	18-19	788.42	
						07/18/2018	0000068844			PRO-TUFF DECALS						788.42
07/18/18	0000068845	C	1	07/19/2018	GOLDEN STAR TECHNOLOGY INC.	MISCELLANEOUS	Social Sciences	01.0	00000.0	00000	02540	6450	2201000	18-19	988.37	
						07/18/2018	0000068845			GOLDEN STAR TECHNOLOGY INC.						988.37
07/18/18	0000068846	A		07/18/2018	DERMALOGICA	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4320	3057000	18-19	8,545.56	
						07/18/2018	0000068846			DERMALOGICA						8,545.56
07/18/18	0000068847	C		07/18/2018	AIRGAS USA, LLC	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4320	3057000	18-19	691.82	
						07/18/2018	0000068847			AIRGAS USA, LLC						691.82
07/18/18	0000068848	A		07/18/2018	MARIANNA INC	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4320	3057000	18-19	26,750.56	
						07/18/2018	0000068848			MARIANNA INC						26,750.56
07/18/18	0000068849	A		07/18/2018	POISE MAKE UP	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4320	3057000	18-19	6,186.09	
						07/18/2018	0000068849			POISE MAKE UP						6,186.09
07/18/18	0000068850	A		07/18/2018	STYL ENVY NAIL FASHION	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4320	3057000	18-19	1,095.00	
						07/18/2018	0000068850			STYL ENVY NAIL FASHION						1,095.00
07/18/18	0000068851	A		07/18/2018	AZTECA SOCCER	MISCELLANEOUS	Men's Athletics	01.0	00000.0	00000	02560	4320	0813000	18-19	4,955.84	
						07/18/2018	0000068851			AZTECA SOCCER						4,955.84
07/18/18	0000068852	P		07/18/2018	COMPETITIVE AQUATIC SUPPLY	MISCELLANEOUS	Women's Athletics	01.0	00000.0	00000	02560	4320	0819000	18-19	2,230.48	

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						07/18/2018	0000068852	COMPETITIVE AQUATIC SUPPLY								2,230.48
07/18/18	0000068853	A		07/18/2018	PATON GROUP	SOFTWARE	Drafting & Architecture	01.0	00000.0	00000	02600	6310	0964000	18-19	2,000.00	
						07/18/2018	0000068853	PATON GROUP								2,000.00
07/18/18	0000068854	A		07/18/2018	NIKY'S SPORT #2, INC.	MISCELLANEOUS	Women's Athletics	01.0	00000.0	00000	02560	4320	0819000	18-19	4,993.20	
						07/18/2018	0000068854	NIKY'S SPORT #2, INC.								4,993.20
07/18/18	0000068856	A		07/18/2018	ULINE	MISCELLANEOUS	Automotive	01.1	00000.0	00100	02600	4325	0960000	18-19	2,200.89	
						07/18/2018	0000068856	ULINE								2,200.89
07/18/18	0000068857	C		07/18/2018	MCMASTER CARR SUPPLY CO.	MACHINE SHOP SUPP/EQUIP	Division Office	01.0	00000.0	00000	02600	4320	0951000	18-19	53.71	
						07/18/2018	0000068857	MCMASTER CARR SUPPLY CO.								53.71
07/18/18	0000068858	A		07/18/2018	MENKE MARKING DEVICES INC.	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4550	3057000	18-19	208.05	
						07/18/2018	0000068858	MENKE MARKING DEVICES INC.								208.05
07/18/18	0000068859	A		07/18/2018	TCB PRINTING	PLASTICS SUPP/EQUIP	Drafting & Architecture	01.0	00000.0	00000	02600	4550	0964000	18-19	21.90	
						07/18/2018	0000068859	TCB PRINTING								21.90
07/18/18	0000068860	A		07/18/2018	TCB PRINTING	MISCELLANEOUS	Social Sciences	01.0	00000.0	00000	02540	4320	2201000	18-19	26.28	
						07/18/2018	0000068860	TCB PRINTING								26.28
07/18/18	0000068861	C		07/18/2018	OFFICE DEPOT/BUSINESS	INSTRUCTIONAL SUPPLIES	Drafting & Architecture	01.0	00000.0	00000	02600	4320	0964000	18-19	455.88	
						07/18/2018	0000068861	OFFICE DEPOT/BUSINESS SVCS DIV								455.88
07/18/18	0000068862	C		07/18/2018	NCCHC	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	18-19	500.00	

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						07/18/2018	0000068862	NCCHC								500.00
07/18/18	0000068863	C		07/18/2018	LACSTA	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	18-19	140.00	
						07/18/2018	0000068863	LACSTA								140.00
07/18/18	0000068864	C		07/18/2018	AAUW	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	18-19	175.00	
						07/18/2018	0000068864	AAUW								175.00
07/19/18	0000068865	C		07/19/2018	APPLE INC	COMPUTER SUPP/EQUIP	Community Relations	01.0	00000.0	00000	03600	4550	6710000	18-19	141.26	
						07/19/2018	0000068865	APPLE INC								141.26
07/19/18	0000068866	C		07/23/2018	XPD INVESTIGATIONS	CONTRACT SERVICES RENDERED	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	1,861.15	
						07/19/2018	0000068866	XPD INVESTIGATIONS								1,861.15
07/19/18	0000068867	A		07/19/2018	GOLDEN STAR TECHNOLOGY INC.	MISCELLANEOUS	Physical Property-Related	41.1	00000.0	00006	73840	6450	7100000	18-19	6,819.50	
						07/19/2018	0000068867	GOLDEN STAR TECHNOLOGY INC.								6,819.50
07/19/18	0000068868	A		07/19/2018	WARD'S NATURAL SCIENCE ESTAB-	INSTRUCTIONAL SUPPLIES	SEM-Biology	01.0	00000.0	00000	02570	4320	1966000	18-19	447.73	
						07/19/2018	0000068868	WARD'S NATURAL SCIENCE ESTAB-								447.73
07/19/18	0000068869	A		07/19/2018	SCIENCE FIRST LLC	INSTRUCTIONAL SUPPLIES	SEM-Biology	01.0	00000.0	00000	02570	4320	1966000	18-19	1,620.89	
						07/19/2018	0000068869	SCIENCE FIRST LLC								1,620.89
07/19/18	0000068870	P		07/28/2018	BANK OF AMERICA	INSTRUCTIONAL SUPPLIES	SEM-Biology	01.0	00000.0	00000	02570	4320	1966000	18-19	111.60	
						07/19/2018	0000068870	BANK OF AMERICA								111.60
07/19/18	0000068871	P		07/28/2018	BANK OF AMERICA	INSTRUCTIONAL SUPPLIES	SEM-Biology	01.0	00000.0	00000	02570	4320	1966000	18-19	143.64	

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						07/19/2018	0000068871	BANK OF AMERICA								143.64
07/19/18	0000068872	C		07/19/2018	VEGA, RAIN	MISCELLANEOUS	Oth Community Srvcs-Economic	01.0	00000.0	00000	04400	5810	6899000	18-19	25.00	
						07/19/2018	0000068872	VEGA, RAIN								25.00
07/19/18	0000068873	C		07/19/2018	SPOOLSTRA, TENA	MISCELLANEOUS	Oth Community Srvcs-Economic	01.0	00000.0	00000	04400	5810	6899000	18-19	112.50	
						07/19/2018	0000068873	SPOOLSTRA, TENA								112.50
07/19/18	0000068874	C		07/19/2018	MAGDALENO, NICOAL	MISCELLANEOUS	Oth Community Srvcs-Economic	01.0	00000.0	00000	04400	5810	6899000	18-19	62.50	
						07/19/2018	0000068874	MAGDALENO, NICOAL								62.50
07/19/18	0000068875	C		07/19/2018	STOKES, DANIEL	MISCELLANEOUS	Oth Community Srvcs-Economic	01.0	00000.0	00000	04400	5810	6899000	18-19	155.00	
						07/19/2018	0000068875	STOKES, DANIEL								155.00
07/19/18	0000068876	C		07/19/2018	WILLIAMS, TERENCE	MISCELLANEOUS	Oth Community Srvcs-Economic	01.0	00000.0	00000	04400	5810	6899000	18-19	190.00	
						07/19/2018	0000068876	WILLIAMS, TERENCE								190.00
07/19/18	0000068877	C		07/19/2018	WILLIAMS, VICTOR	MISCELLANEOUS	Oth Community Srvcs-Economic	01.0	00000.0	00000	04400	5810	6899000	18-19	160.00	
						07/19/2018	0000068877	WILLIAMS, VICTOR								160.00
07/19/18	0000068878	C		07/19/2018	TURNER, KENDALL JR.	MISCELLANEOUS	Oth Community Srvcs-Economic	01.0	00000.0	00000	04400	5810	6899000	18-19	155.00	
						07/19/2018	0000068878	TURNER, KENDALL JR.								155.00
07/20/18	0000068879	C		07/23/2018	LIAISON INTERNATIONAL	MISCELLANEOUS	Physical Therapy	01.1	00000.0	00100	02530	4325	1222000	18-19	1,200.00	
						07/20/2018	0000068879	LIAISON INTERNATIONAL								1,200.00
07/20/18	0000068880	C		07/23/2018	PERFECT FORM	PRINTING SERVICES	Admissions	01.0	00000.0	00000	03800	5810	6225000	18-19	3,032.30	

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						07/20/2018	0000068880				PERFECT FORM					3,032.30
07/20/18	0000068881	A		07/23/2018	FASTSIGNS	SIGNS	Admissions	01.0	00000.0	00000	03800	4320	6225000	18-19	147.64	
						07/20/2018	0000068881				FASTSIGNS					147.64
07/20/18	0000068882	C		07/23/2018	LOS ANGELES TIMES	SUBSCRIPTIONS	Library	01.0	00000.0	00000	02220	6321	6120000	18-19	728.00	
						07/20/2018	0000068882				LOS ANGELES TIMES					728.00
07/20/18	0000068883	A		07/23/2018	TCB PRINTING	OFFICE SUPPLIES	Student Activities	01.0	00000.0	00000	03300	4550	6451000	18-19	31.76	
						07/20/2018	0000068883				TCB PRINTING					31.76
07/20/18	0000068884	C		07/23/2018	PORTER BOILER SERVICE INC	REPAIRS - OTHER	Building Maintenance-Re	01.0	00000.0	00000	04400	5640	6510000	18-19	445.28	
						07/20/2018	0000068884				PORTER BOILER SERVICE INC					445.28
07/20/18	0000068885	A		07/23/2018	GonLED	MISCELLANEOUS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	231.81	
						07/20/2018	0000068885				GonLED					231.81
07/20/18	0000068886	A		07/30/2018	STAPLES ADVANTAGE	OFFICE SUPPLIES	Child Development	01.0	00000.0	00000	02700	4320	6920000	18-19	1,657.79	
						07/20/2018	0000068886				STAPLES ADVANTAGE					1,657.79
07/20/18	0000068887	A		07/23/2018	AMAZON	OFFICE SUPPLIES	Child Development	01.0	00000.0	00000	02700	4320	6920000	18-19	110.55	
								01.0	00000.0	00000	02700	4320	6920000	18-19	359.96	
						07/20/2018	0000068887				AMAZON					470.51
07/20/18	0000068888	P		07/23/2018	BANK OF AMERICA	CRAFT SUPP/EQUIP	Child Development	01.0	00000.0	00000	02700	4320	6920000	18-19	65.32	
						07/20/2018	0000068888				BANK OF AMERICA					65.32
07/20/18	0000068889	P		07/23/2018	BANK OF AMERICA	INSTRUCTIONAL SUPPLIES	Child Development	01.0	00000.0	00000	02700	4320	6920000	18-19	113.98	

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						07/20/2018	0000068889	BANK OF AMERICA								113.98
07/20/18	0000068890	A		07/23/2018	SCANTRON CORPORATION	FORMS	Health Professions	01.0	00000.0	00000	02530	4320	1201000	18-19	50.67	
						07/20/2018	0000068890	SCANTRON CORPORATION								50.67
07/20/18	0000068891	A		07/23/2018	MEDI-CALL	REPAIRS - OTHER	Health Professions	01.0	00000.0	00000	02530	5630	1201000	18-19	350.00	
						07/20/2018	0000068891	MEDI-CALL								350.00
07/20/18	0000068892	A		07/23/2018	TCB PRINTING	OFFICE SUPPLIES	Nursing	01.0	00000.0	00000	02530	4320	1230000	18-19	26.28	
						07/20/2018	0000068892	TCB PRINTING								26.28
07/20/18	0000068893	C		07/20/2018	IAGMASEP	MISCELLANEOUS	Automotive	01.0	00000.0	00000	02600	5210	0960000	18-19	500.00	
						07/20/2018	0000068893	IAGMASEP								500.00
07/23/18	0000068894	C		07/23/2018	BOLTON, JOHN	MISCELLANEOUS	Oth Community Svcs-Economic	01.0	00000.0	00000	04400	5810	6899000	18-19	200.00	
						07/23/2018	0000068894	BOLTON, JOHN								200.00
07/23/18	0000068895	C		07/23/2018	LITTLEJOHN, JORDAN	MISCELLANEOUS	Oth Community Svcs-Economic	01.0	00000.0	00000	04400	5810	6899000	18-19	50.00	
						07/23/2018	0000068895	LITTLEJOHN, JORDAN								50.00
07/23/18	0000068896	A		07/23/2018	AUTOMATION DIRECT	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4320	0951000	18-19	56.94	
						07/23/2018	0000068896	AUTOMATION DIRECT								56.94
07/23/18	0000068897	A		07/23/2018	BANK OF AMERICA	CONFERENCE AND TRAVEL	Parking	39.5	00000.0	00000	79800	5210	6950000	18-19	600.00	
						07/23/2018	0000068897	BANK OF AMERICA								600.00
07/23/18	0000068898	A		07/23/2018	CA COMM COLLEGE ASSO FOR	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	03000	70200	5210	6190000	18-19	495.00	

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						07/23/2018	0000068898									495.00
						07/23/2018	0000068898									495.00
07/23/18	0000068899	A		07/23/2018	CA COMM COLLEGE ASSO FOR	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	04500	70200	5210	6190000	18-19	695.00	
						07/23/2018	0000068899									695.00
07/23/18	0000068900	C		07/23/2018	OMNI RANCHO LAS PALMAS RESORT &	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	04500	70200	5210	6190000	18-19	626.22	
						07/23/2018	0000068900									626.22
07/23/18	0000068901	A		07/23/2018	GRAINGER	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	6450	0951000	18-19	570.16	
						07/23/2018	0000068901									570.16
07/23/18	0000068902	C		07/23/2018	PORTLAND CHILDREN'S	CONFERENCE AND TRAVEL	Child Development	01.3	00000.0	00000	70770	5210	6920000	18-19	800.00	
						07/23/2018	0000068902									800.00
07/23/18	0000068903	A		07/23/2018	QPR INSTITUTE, INC.	NON-INSTRUCTIONAL SUPPLIES	Health Services	69.0	00000.0	00000	03310	5210	6440000	18-19	495.00	
						07/23/2018	0000068903									495.00
07/23/18	0000068904	C		07/23/2018	OMNI RANCHO LAS PALMAS RESORT &	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	03000	70200	5210	6190000	18-19	626.22	
						07/23/2018	0000068904									626.22
07/23/18	0000068905	C		07/23/2018	OMNI RANCHO LAS PALMAS RESORT &	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	03000	70200	5210	6190000	18-19	626.22	
						07/23/2018	0000068905									626.22
07/23/18	0000068906	A		07/23/2018	CA COMM COLLEGE ASSO FOR	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	03000	70200	5210	6190000	18-19	695.00	
						07/23/2018	0000068906									695.00
07/24/18	0000068907	A		07/24/2018	ULINE	MISCELLANEOUS	Warehouse	01.0	00000.0	00000	04300	4510	6723000	18-19	697.77	

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						07/24/2018	0000068907	ULINE								697.77
07/24/18	0000068908	A		07/24/2018	INTEGRATED INTERIORS, INC.	MISCELLANEOUS	Purchasing	01.0	00000.0	00000	04300	5810	6722000	18-19	10,570.00	
						07/24/2018	0000068908	INTEGRATED INTERIORS, INC.								10,570.00
07/24/18	0000068909	A		07/28/2018	KI	MISCELLANEOUS	Switchboard & Mailroom	01.0	00000.0	00000	04300	6475	6724000	18-19	1,670.78	
						07/24/2018	0000068909	KI								1,670.78
07/24/18	0000068910	A		07/28/2018	HAWORTH, INC.	MISCELLANEOUS	Switchboard & Mailroom	01.0	00000.0	00000	04300	6475	6724000	18-19	2,407.67	
						07/24/2018	0000068910	HAWORTH, INC.								2,407.67
07/24/18	0000068911	C		07/24/2018	US BANK EQUIPMENT	MISCELLANEOUS	Purchasing	01.0	00000.0	00100	04300	5610	6722000	18-19	8,467.96	
						07/24/2018	0000068911	US BANK EQUIPMENT FINANCE								8,467.96
07/25/18	0000068912	C		07/25/2018	CERRITOS CHAMBER OF COMMERCE	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	18-19	2,500.00	
						07/25/2018	0000068912	CERRITOS CHAMBER OF COMMERCE								2,500.00
07/25/18	0000068913	A		07/25/2018	BILLBOARD EXPRESS, INC.	ADVERTISING	Community Relations	01.0	00000.0	00000	03600	5830	6710000	18-19	10,645.00	
						07/25/2018	0000068913	BILLBOARD EXPRESS, INC.								10,645.00
07/25/18	0000068914	C		07/25/2018	ATKINSON, ANDELSON, LOYA,	CONFERENCE AND TRAVEL	Human Resources	01.3	00000.0	07005	73460	5210	6730000	18-19	95.00	
						07/25/2018	0000068914	ATKINSON, ANDELSON, LOYA, RUUD								95.00
07/25/18	0000068916	A		07/25/2018	VINTAGE KING AUDIO	AUDIOVISUAL SUPP/EQUIP	Eng and Rel Tech (Ind Tech)	01.3	00000.0	00000	70360	4320	0900000	18-19	2,328.76	
								01.3	00000.0	00000	70360	6450	0900000	18-19	17,230.54	
						07/25/2018	0000068916	VINTAGE KING AUDIO								19,559.30

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07/26/18	0000068917	A		07/27/2018	ALLEN DISPLAY & STORE EQUIPMENT	INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4320	0951000	18-19	735.00	
						07/26/2018	0000068917	ALLEN DISPLAY & STORE EQUIPMENT INC							735.00	735.00
07/26/18	0000068918	X	1	07/27/2018	XQUIX	MISCELLANEOUS	Women's Athletics	01.0	00000.0	00000	02560	4320	0819000	18-19	2,489.57	
						07/26/2018	0000068918	XQUIX							2,489.57	2,489.57
07/26/18	0000068919	A		07/26/2018	GOLDEN STAR TECHNOLOGY INC.	INSTRUCTIONAL SUPPLIES	Film Making	01.0	00000.0	00000	02520	4320	1057000	18-19	176.02	
						07/26/2018	0000068919	GOLDEN STAR TECHNOLOGY INC.							176.02	176.02
07/26/18	0000068920	P		07/28/2018	BANK OF AMERICA	ADVERTISING	Human Resources	01.3	00000.0	07001	73460	5830	6730000	18-19	99.00	
						07/26/2018	0000068920	BANK OF AMERICA							99.00	99.00
07/26/18	0000068921	C		07/28/2018	CALIFORNIA POLICE CHIEFS	ADVERTISING	Human Resources	01.3	00000.0	07001	73460	5830	6730000	18-19	300.00	
						07/26/2018	0000068921	CALIFORNIA POLICE CHIEFS ASSOCIATION							300.00	300.00
07/26/18	0000068922	A		07/26/2018	DIVERSIFIED BUSINESS SERVICES	NON-INSTRUCTIONAL SUPPLIES	Health Services	69.0	00000.0	00000	03310	4550	6440000	18-19	491.67	
						07/26/2018	0000068922	DIVERSIFIED BUSINESS SERVICES							491.67	491.67
07/26/18	0000068923	A		07/28/2018	COMMUNITY COLLEGE LEAGUE of	ASSOCIATIONS/MEMB ERSHIPS	Community Relations	01.0	00000.0	00000	03600	4550	6710000	18-19	180.00	
						07/26/2018	0000068923	COMMUNITY COLLEGE LEAGUE of CALIFORNIA							180.00	180.00
07/26/18	0000068924	A		07/26/2018	AIRDRAULICS INC.	AUTOMOTIVE SUPP/EQUIP	Eng and Rel Tech (Ind Tech)	01.3	00000.0	03500	70200	6410	0900000	18-19	16,357.96	
						07/26/2018	0000068924	AIRDRAULICS INC.							16,357.96	16,357.96
07/26/18	0000068925	A		07/26/2018	PIVOT INTERIORS, INC	CABINETS	Community Relations	01.0	00000.0	00000	03600	4550	6710000	18-19	280.87	
						07/26/2018	0000068925	PIVOT INTERIORS, INC							280.87	280.87

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07/26/18	0000068926	A		07/26/2018	BIO CORPORATION	INSTRUCTIONAL SUPPLIES	SEM-Biology	01.0	00000.0	00000	02570	4320	1966000	18-19	3,665.26	
						07/26/2018	0000068926			BIO CORPORATION						3,665.26
07/26/18	0000068927	P		07/28/2018	AMAZON	INSTRUCTIONAL SUPPLIES	SEM-Biology	01.0	00000.0	00000	02570	4320	1966000	18-19	469.66	
						07/26/2018	0000068927			AMAZON						469.66
07/26/18	0000068928	A		07/26/2018	FREY SCIENTIFIC	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	18-19	440.46	
						07/26/2018	0000068928			FREY SCIENTIFIC						440.46
07/26/18	0000068929	A		07/26/2018	GOLDEN STAR TECHNOLOGY INC.	MISCELLANEOUS	Physical Property-Related	41.1	00000.0	00005	73840	6450	7100000	18-19	15,719.25	
						07/26/2018	0000068929			GOLDEN STAR TECHNOLOGY INC.						15,719.25
07/26/18	0000068930	C		07/28/2018	NAFSA MEMBERSHIP	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	18-19	459.00	
						07/26/2018	0000068930			NAFSA MEMBERSHIP						459.00
07/26/18	0000068931	C		07/28/2018	NAFSA	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	18-19	295.00	
						07/26/2018	0000068931			NAFSA						295.00
07/26/18	0000068932	A		07/26/2018	GOLDEN STAR TECHNOLOGY INC.	MISCELLANEOUS	Physical Property-Related	41.1	00000.0	00005	73840	6450	7100000	18-19	15,719.25	
						07/26/2018	0000068932			GOLDEN STAR TECHNOLOGY INC.						15,719.25
07/26/18	0000068933	A		07/26/2018	TCB PRINTING	OFFICE SUPPLIES	Human Resources	01.0	00000.0	00000	05100	4550	6730000	18-19	31.76	
						07/26/2018	0000068933			TCB PRINTING						31.76
07/26/18	0000068934	C		07/28/2018	ERICKSON LAW FIRM	LEGAL SERVICES	Human Resources	01.0	00000.0	00100	05100	5730	6730000	18-19	40.50	
						07/26/2018	0000068934			ERICKSON LAW FIRM						40.50

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07/26/18	0000068935	C		07/28/2018	RODGER'S CATERING	OFFICE SUPPLIES	Human Resources	01.3	00000.0	07001	73460	4550	6730000	18-19	166.71	
				07/26/2018			0000068935			RODGER'S CATERING						166.71
07/26/18	0000068936	P		07/28/2018	AMAZON	INSTRUCTIONAL SUPPLIES	Arts	01.0	00000.0	00000	02520	4320	1052000	18-19	99.98	
							Film Making	01.0	00000.0	00000	02520	4320	1057000	18-19	29.95	
				07/26/2018			0000068936			AMAZON						129.93
07/26/18	0000068937	P		07/28/2018	BANK OF AMERICA	INSTRUCTIONAL SUPPLIES	Photography	01.0	00000.0	00000	02520	4320	1063000	18-19	99.00	
				07/26/2018			0000068937			BANK OF AMERICA						99.00
07/26/18	0000068938	A		07/26/2018	DIVERSIFIED BUSINESS SERVICES	BOOKS/SUPPLIES	Management Information	01.3	00000.0	00000	70006	4550	6780000	18-19	2,163.67	
				07/26/2018			0000068938			DIVERSIFIED BUSINESS SERVICES						2,163.67
07/26/18	0000068939	C		07/28/2018	ERICKSON LAW FIRM	LEGAL SERVICES	Human Resources	01.0	00000.0	00100	05100	5730	6730000	18-19	729.00	
				07/26/2018			0000068939			ERICKSON LAW FIRM						729.00
07/26/18	0000068940	P		07/28/2018	AMAZON	BOOKS/SUPPLIES	Management Information	01.3	00000.0	00000	70006	4550	6780000	18-19	3,299.99	
				07/26/2018			0000068940			AMAZON						3,299.99
07/26/18	0000068941	A		07/28/2018	PEPPERDINE UNIVERSITY	MEMBERSHIPS	Health Services	69.0	00000.0	00000	03310	5310	6440000	18-19	25.00	
				07/26/2018			0000068941			PEPPERDINE UNIVERSITY						25.00
07/26/18	0000068942	A		07/28/2018	GREATER LAKEWOOD	ADVERTISING	Community Relations	01.0	00000.0	00000	03600	5830	6710000	18-19	450.00	
				07/26/2018			0000068942			GREATER LAKEWOOD CHAMBER OF COMMERCE						450.00
07/26/18	0000068943	A		07/26/2018	GOLDEN STAR TECHNOLOGY INC.	MISCELLANEOUS	Physical Property-Related	41.1	00000.0	00005	73840	6450	7100000	18-19	38,339.07	
				07/26/2018			0000068943			GOLDEN STAR TECHNOLOGY INC.						38,339.07

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07/26/18	0000068944	P		07/28/2018	AMAZON	COMPUTER SUPP/EQUIP	Oth Instr Sup Services	01.3	00000.0	00000	70365	6450	6190000	18-19	353.79	
				07/26/2018			0000068944			AMAZON						353.79
07/26/18	0000068945	C		07/31/2018	MAKE MAGAZINE	MAGAZINES	Oth Instr Sup Services	01.3	00000.0	00000	70200	4550	6190000	18-19	79.95	
				07/26/2018			0000068945			MAKE MAGAZINE						79.95
07/26/18	0000068946	P		07/26/2018	BANK OF AMERICA	AUDIOVISUAL SUPP/EQUIP	Eng and Rel Tech (Ind Tech)	01.3	00000.0	00000	70360	4320	0900000	18-19	240.00	
				07/26/2018			0000068946			BANK OF AMERICA						240.00
07/26/18	0000068947	A		07/26/2018	MARKERTEK VIDEO SUPPLY	AUDIOVISUAL SUPP/EQUIP	Eng and Rel Tech (Ind Tech)	01.3	00000.0	00000	70360	4320	0900000	18-19	789.94	
				07/26/2018			0000068947			MARKERTEK VIDEO SUPPLY						789.94
07/26/18	0000068948	A		07/27/2018	AMERICAN NATIONAL RED	MISCELLANEOUS	Education, General	01.0	00000.0	00000	02560	4320	0801000	18-19	427.05	
							PE Academy	01.0	00000.0	00000	02560	4320	0805000	18-19	75.23	
				07/26/2018			0000068948			AMERICAN NATIONAL RED CROSS						502.28
07/27/18	0000068949	C		07/27/2018	BRUSTEIN & MANASEVIT, PLLC	CONFERENCE AND TRAVEL	Oth Instr Sup Services	01.3	00000.0	03000	70200	5210	6190000	18-19	235.00	
				07/27/2018			0000068949			BRUSTEIN & MANASEVIT, PLLC						235.00
07/28/18	0000068950	P		07/28/2018	BANK OF AMERICA	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	18-19	312.50	
				07/28/2018			0000068950			BANK OF AMERICA						312.50
07/28/18	0000068951	C		07/30/2018	LIEBERT CASSIDY WHITMORE	MISCELLANEOUS	Human Resources	01.3	00000.0	00000	74500	5310	6730000	18-19	4,465.50	
				07/28/2018			0000068951			LIEBERT CASSIDY WHITMORE						4,465.50
07/28/18	0000068952	C		07/30/2018	KEENAN & ASSOCIATES	MISCELLANEOUS	Fiscal Operations	61.2	00000.0	00000	04100	5410	6720000	18-19	1,332.46	

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						07/28/2018	0000068952	KEENAN & ASSOCIATES							1,332.46	
07/28/18	0000068953	C		07/30/2018	SWITCH VEHICLES, INC.	CONTRACTED SERVICES	Oth Instr Sup Services	01.3	00000.0	00000	77380	5810	6190000	18-19	1,795.00	
						07/28/2018	0000068953	SWITCH VEHICLES, INC.							1,795.00	
07/28/18	0000068954	A		07/31/2018	OFFICE SOLUTIONS	OFFICE SUPPLIES	Health Professions	01.0	00000.0	00000	02530	4320	1201000	18-19	152.28	
								01.0	00000.0	00000	02530	4320	1201000	18-19	822.79	
						07/28/2018	0000068954	OFFICE SOLUTIONS							975.07	
07/28/18	0000068955	A		07/28/2018	ORGSYNC	SOFTWARE	Interdisciplinary Studies	01.3	00000.0	00000	71130	6310	4900000	18-19	4,922.00	
						07/28/2018	0000068955	ORGSYNC							4,922.00	
07/28/18	0000068956	A		07/28/2018	COMMUNITY COLLEGE LIBRARY	LICENSE/FEES	Interdisciplinary Studies	01.3	00000.0	00000	71130	6310	4900000	18-19	46,235.55	
						07/28/2018	0000068956	COMMUNITY COLLEGE LIBRARY CONSORTIUM							46,235.55	
07/28/18	0000068957	A		07/28/2018	DEMCO	BOOKS/SUPPLIES	Library	01.0	00000.0	00000	02220	4550	6120000	18-19	76.08	
						07/28/2018	0000068957	DEMCO							76.08	
07/28/18	0000068958	A		07/31/2018	STAPLES ADVANTAGE	OFFICE SUPPLIES	Health Professions	01.0	00000.0	00000	02530	4320	1201000	18-19	70.04	
						07/28/2018	0000068958	STAPLES ADVANTAGE							70.04	
07/28/18	0000068959	P		07/31/2018	AMAZON	OFFICE SUPPLIES	Health Professions	01.0	00000.0	00000	02530	4320	1201000	18-19	80.22	
						07/28/2018	0000068959	AMAZON							80.22	
07/28/18	0000068960	A		07/30/2018	KI	STORAGE SUPP/EQUIP	Medical Assisting	01.0	00000.0	00000	02530	6450	1208000	18-19	1,502.06	
						07/28/2018	0000068960	KI							1,502.06	
07/30/18	0000068961	P		07/30/2018	AMAZON	OFFICE SUPPLIES	Child Development	01.0	00000.0	00000	02700	4320	6920000	18-19	15.91	

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						07/30/2018	0000068961	AMAZON								15.91
07/30/18	0000068962	A		07/30/2018	AMAZON	MISCELLANEOUS	Purchasing	01.0	00000.0	00000	04300	4550	6722000	18-19	702.70	
						07/30/2018	0000068962	AMAZON								702.70
07/30/18	0000068963	A		07/30/2018	SCOR INDUSTRIES	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65052	6130	7100000	18-19	44,705.88	
						07/30/2018	0000068963	SCOR INDUSTRIES								44,705.88
07/31/18	0000068964	C		07/31/2018	BANK OF AMERICA	CONFERENCE AND TRAVEL	Board of Trustees	01.0	00000.0	01400	01100	5210	6005000	18-19	420.00	
						07/31/2018	0000068964	BANK OF AMERICA								420.00
07/31/18	0000068965	C		07/31/2018	BANK OF AMERICA	CONFERENCE AND TRAVEL	Board of Trustees	01.0	00000.0	01400	01100	5210	6005000	18-19	61.98	
						07/31/2018	0000068965	BANK OF AMERICA								61.98
07/31/18	0000068966	C		07/31/2018	BANK OF AMERICA	CONFERENCE AND TRAVEL	Board of Trustees	01.0	00000.0	01400	01100	5210	6005000	18-19	111.98	
						07/31/2018	0000068966	BANK OF AMERICA								111.98
07/31/18	0000068967	P		07/31/2018	BANK OF AMERICA	CONFERENCE AND TRAVEL	Board of Trustees	01.0	00000.0	01400	01100	5210	6005000	18-19	359.16	
						07/31/2018	0000068967	BANK OF AMERICA								359.16
07/31/18	0000068968	C		07/31/2018	BANK OF AMERICA	CONFERENCE AND TRAVEL	General Administration	01.0	00000.0	00000	01200	5210	6006000	18-19	14.05	
						07/31/2018	0000068968	BANK OF AMERICA								14.05
07/31/18	0000068969	P		07/31/2018	BANK OF AMERICA	STORAGE SUPP/EQUIP	Child Development	01.3	00000.0	00000	70780	4320	6920000	18-19	31.99	
								01.3	00000.0	00000	70780	4550	6920000	18-19	119.97	
								01.3	00000.0	00000	70780	4320	6920000	18-19	99.00	
						07/31/2018	0000068969	BANK OF AMERICA								250.96

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07/31/18	0000068970	P		07/31/2018	BANK OF AMERICA	MISCELLANEOUS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	175.90	
				07/31/2018			0000068970				BANK OF AMERICA					175.90
07/31/18	0000068971	P		07/31/2018	AMAZON	MISCELLANEOUS	Child Development	01.3	00000.0	00000	70780	4320	6920000	18-19	10.60	
				07/31/2018			0000068971				AMAZON					10.60
07/31/18	0000068972	P		07/31/2018	BANK OF AMERICA	BOOKS	Child Development	01.3	00000.0	00000	70780	4320	6920000	18-19	84.95	
				07/31/2018			0000068972				BANK OF AMERICA					84.95
07/31/18	0000068973	A		07/31/2018	HO, ROBERT	COMPUTER LOAN PROGRAM	District	01.0	00000.0	00000	00000	9181	0000000	18-19	1,349.64	
				07/31/2018			0000068973				HO, ROBERT					1,349.64
07/31/18	0000068974	A		07/31/2018	MARTINEZ, DARYABUTH	COMPUTER LOAN PROGRAM	District	01.0	00000.0	00000	00000	9181	0000000	18-19	1,544.70	
				07/31/2018			0000068974				MARTINEZ, DARYABUTH					1,544.70
07/31/18	0000068975	A		07/31/2018	PCC NETWORK SOLUTIONS	INSTR MEDIA MATERIALS/SUPP	Letters	01.0	00000.0	00000	02550	4320	1551000	18-19	838.93	
				07/31/2018			0000068975				PCC NETWORK SOLUTIONS					838.93
07/31/18	0000068976	A		07/31/2018	COMPUTERLAND - SILICON VALLEY	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	5640	6780000	18-19	3,135.00	
				07/31/2018			0000068976				COMPUTERLAND - SILICON VALLEY					3,135.00
07/31/18	0000068977	A		08/01/2018	RUSS BASSETT CORP.	NON-INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	430.44	
				07/31/2018			0000068977				RUSS BASSETT CORP.					430.44
07/31/18	0000068978	A		07/31/2018	CHRISTIAN PRINTING SERVICE	MISCELLANEOUS	Financial Aid Administration	01.3	00000.0	00000	71120	4550	6460000	18-19	637.29	
				07/31/2018			0000068978				CHRISTIAN PRINTING SERVICE					637.29

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07/31/18	0000068979	A		08/01/2018	ERGOGENESIS WORKPLACE	NON-INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	2,174.66	
				07/31/2018			0000068979				ERGOGENESIS WORKPLACE SOLUTIONS, INC.					2,174.66
07/31/18	0000068980	A		07/31/2018	RAN GRAPHICS	ADVERTISING	Community Relations	01.0	00000.0	00000	03600	5830	6710000	18-19	24,191.02	
				07/31/2018			0000068980				RAN GRAPHICS					24,191.02
07/31/18	0000068981	A		07/31/2018	CHRISTIAN PRINTING SERVICE	ENVELOPES	Auxiliary Operations	01.3	00000.0	00000	71200	4550	7000000	18-19	257.33	
				07/31/2018			0000068981				CHRISTIAN PRINTING SERVICE					257.33
07/31/18	0000068982	A		07/31/2018	CDW-GOVERNMENT INC	COMPUTER SUPP/EQUIP	Management Information	01.0	00000.0	00000	02210	5640	6780000	18-19	14,966.90	
				07/31/2018			0000068982				CDW-GOVERNMENT INC					14,966.90
07/31/18	0000068983	A		07/31/2018	PCC NETWORK SOLUTIONS	MISCELLANEOUS	Instructional Office	01.0	00000.0	00000	02110	5840	6016000	18-19	1,116.36	
				07/31/2018			0000068983				PCC NETWORK SOLUTIONS					1,116.36
07/31/18	0000068984	A		07/31/2018	RAN GRAPHICS	MISCELLANEOUS	Financial Aid Administration	01.3	00000.0	00000	71100	5830	6460000	18-19	75.32	
				07/31/2018			0000068984				RAN GRAPHICS					75.32
07/31/18	0000068985	A		07/31/2018	NATIONAL SIGN	ADVERTISING	Community Relations	01.0	00000.0	00000	03600	5830	6710000	18-19	1,300.00	
				07/31/2018			0000068985				NATIONAL SIGN					1,300.00
07/31/18	0000068986	A		07/31/2018	COMMUNITY COLLEGE LEAGUE of	MEMBERSHIPS	Fiscal Operations	01.0	00000.0	00000	04200	5310	6721000	18-19	26,356.00	
				07/31/2018			0000068986				COMMUNITY COLLEGE LEAGUE of CALIFORNIA					26,356.00
07/24/18	13C0105F	A		07/24/2018	AIKEN, MALLERY K. II	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	3,000.00	
				07/24/2018			13C0105F				AIKEN, MALLERY K. II					3,000.00

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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
07/24/18	13C0184D	A		07/24/2018	KATHY HOUCK	CONTRACTED SERVICES 07/24/2018	Community Service Classes 13C0184D	39.2	00000.0	00000	02310	5810	6820000	18-19	1,000.00	1,000.00
07/23/18	13C0227D	A		07/23/2018	TUMBLE-N-KIDS, INC.	CONTRACT CONSULTANTS 07/23/2018	Community Service Classes 13C0227D	39.2	00000.0	00000	02310	5810	6820000	18-19	4,000.00	4,000.00
07/23/18	13C0228D	A		07/23/2018	WIERSMA, NYDIA	CONTRACT CONSULTANTS 07/23/2018	Community Service Classes 13C0228D	39.2	00000.0	00000	02310	5810	6820000	18-19	1,500.00	1,500.00
07/23/18	13C0229D	A		07/23/2018	RUBIO, MARCOS	CONTRACTED SERVICES 07/23/2018	Community Service Classes 13C0229D	39.2	00000.0	00000	02310	5810	6820000	18-19	750.00	750.00
07/31/18	13P008E	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES 07/31/2018	Physical Property-Related 13P008E	42.2	00000.0	00000	65015	6220	7100000	18-19	339,650.00	339,650.00
07/31/18	13P009E	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES 07/31/2018	Physical Property-Related 13P009E	42.2	00000.0	00000	65004	6220	7100000	18-19	11,599.22	11,599.22
07/31/18	13P010D	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES 07/31/2018	Physical Property-Related 13P010D	42.2	00000.0	00000	65004	6220	7100000	18-19	95,400.00	95,400.00
07/31/18	13P015-03D	A		07/31/2018	S & K ENGINEERS	CONTRACTED SERVICES 07/31/2018	Physical Property-Related 13P015-03D	42.2	00000.0	00000	65060	6220	7100000	18-19	159,790.92	159,790.92
07/31/18	13P015-06C	A		07/31/2018	S & K ENGINEERS	CONTRACTED SERVICES 07/31/2018	Physical Property-Related 13P015-06C	42.2	00000.0	00000	65061	6220	7100000	18-19	62,623.00	62,623.00

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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
07/31/18	13P015-07B	A		07/31/2018	S & K ENGINEERS	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65050	6130	7100000	18-19	6,500.00	
						07/31/2018	13P015-07B			S & K ENGINEERS						6,500.00
07/31/18	13P015-08A	A		07/31/2018	S & K ENGINEERS	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65004	6130	7100000	18-19	9,000.00	
						07/31/2018	13P015-08A			S & K ENGINEERS						9,000.00
07/31/18	13P016-01C	A		07/31/2018	HMC ARCHITECT	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6230	7100000	18-19	914,101.72	
						07/31/2018	13P016-01C			HMC ARCHITECT						914,101.72
07/31/18	13P016-02C	A		07/31/2018	HMC ARCHITECT	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65054	6230	7100000	18-19	431,527.12	
						07/31/2018	13P016-02C			HMC ARCHITECT						431,527.12
07/31/18	13P016-04B	A		07/31/2018	HMC ARCHITECT	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65004	6230	7100000	18-19	20,175.00	
						07/31/2018	13P016-04B			HMC ARCHITECT						20,175.00
07/31/18	13P016-05B	A		07/31/2018	HMC ARCHITECT	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65004	6130	7100000	18-19	24,900.00	
						07/31/2018	13P016-05B			HMC ARCHITECT						24,900.00
07/31/18	13P017-01C	A		07/31/2018	LPA, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65035	6230	7100000	18-19	31,867.44	
						07/31/2018	13P017-01C			LPA, INC.						31,867.44
07/31/18	13P018-01C	A		07/31/2018	P2S ENGINEERING INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	18,574.37	
						07/31/2018	13P018-01C			P2S ENGINEERING INC.						18,574.37
07/31/18	13P018-04B	A		07/31/2018	P2S ENGINEERING INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65054	6220	7100000	18-19	18,737.50	
						07/31/2018	13P018-04B			P2S ENGINEERING INC.						18,737.50

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07/31/18	13P019-02C	A		07/31/2018	HILL PARTNERSHIP INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65011	6230	7100000	18-19	37,382.91	
						07/31/2018	13P019-02C									37,382.91
07/31/18	13P020-01C	A		07/31/2018	PFEIFFER PARTNERS	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65061	6230	7100000	18-19	1,614,138.06	
						07/31/2018	13P020-01C									1,614,138.06
07/31/18	13P021-02D	A		07/31/2018	QDG INCORPORATED	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65057	6230	7100000	18-19	94,138.49	
						07/31/2018	13P021-02D									94,138.49
07/31/18	13P032-02D	A		07/31/2018	FATA CONSTRUCTION &	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65040	6220	7100000	18-19	123,876.11	
								42.2	00000.0	00000	65045	6220	7100000	18-19	678.30	
						07/31/2018	13P032-02D									124,554.41
07/31/18	13P035-04C	A		07/31/2018	THE VINEWOOD COMPANY	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65057	6220	7100000	18-19	56.50	
						07/31/2018	13P035-04C									56.50
07/31/18	13P035-06C	A		07/31/2018	THE VINEWOOD COMPANY	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65060	6220	7100000	18-19	6.86	
						07/31/2018	13P035-06C									6.86
07/31/18	13P035-07C	A		07/31/2018	THE VINEWOOD COMPANY	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65060	6220	7100000	18-19	2,481.39	
						07/31/2018	13P035-07C									2,481.39
07/31/18	13P035-10A	A		07/31/2018	THE VINEWOOD COMPANY	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65011	6220	7100000	18-19	47,016.06	
						07/31/2018	13P035-10A									47,016.06
07/31/18	13P035-11A	A		07/31/2018	THE VINEWOOD COMPANY	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65061	6220	7100000	18-19	925,363.30	
						07/31/2018	13P035-11A									925,363.30

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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
07/31/18	13P035-12A	A		07/31/2018	THE VINEWOOD COMPANY	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65010	6130	7100000	18-19	298.50	
						07/31/2018	13P035-12A									298.50
07/31/18	13P035-13A	A		07/31/2018	THE VINEWOOD COMPANY	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65036	6130	7100000	18-19	5,300.15	
						07/31/2018	13P035-13A									5,300.15
07/31/18	13P036-05C	A		07/31/2018	TYR, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	366,823.00	
						07/31/2018	13P036-05C									366,823.00
07/23/18	14C0050C	A		07/23/2018	STAHL-STEINKAMP, CHRISTINE	CONTRACTED SERVICES	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	8,500.00	
						07/23/2018	14C0050C									8,500.00
07/23/18	14C0088D	A		07/23/2018	MIGUEL FIGUEROA	CONTRACTED SERVICES	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	3,000.00	
						07/23/2018	14C0088D									3,000.00
07/23/18	14C0117D	A		07/23/2018	MOTORCYCLE RIDER TRAINING	CONTRACTED SERVICES	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	300,000.00	
						07/23/2018	14C0117D									300,000.00
07/23/18	14C0146D	A		07/23/2018	DR.LAZARIS, NICK	CONTRACTED SERVICES	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	1,500.00	
						07/23/2018	14C0146D									1,500.00
07/23/18	14C0147D	A		07/23/2018	MIKHAEL, SAMEIRA	CONTRACT CONSULTANTS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	2,000.00	
						07/23/2018	14C0147D									2,000.00
07/09/18	14C0188C	A		07/09/2018	BANKMOBILE TECHNOLOGIES,	CONTRACTED SERVICES	Fiscal Operations	01.0	00000.0	00100	04200	5190	6721000	18-19	16,000.00	
						07/09/2018	14C0188C									16,000.00

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			Ord#	Date													
07/31/18	14P004-01C	A	07/31/2018		PLAN NET CONSULTING LLC	CONTRACTED SERVICES 07/31/2018	Physical Property-Related 14P004-01C	42.2	00000.0	00000	65052	6220	7100000	18-19	15,980.00	15,980.00	
PLAN NET CONSULTING LLC																	
07/31/18	14P004-02B	A	07/31/2018		PLAN NET CONSULTING LLC	CONTRACTED SERVICES 07/31/2018	Physical Property-Related 14P004-02B	42.2	00000.0	00000	65054	6220	7100000	18-19	3,279.77	3,279.77	
PLAN NET CONSULTING LLC																	
07/31/18	14P004-03C	A	07/31/2018		PLAN NET CONSULTING LLC	CONTRACTED SERVICES 07/31/2018	Physical Property-Related 14P004-03C	42.2	00000.0	00000	65061	6220	7100000	18-19	63,613.20	63,613.20	
PLAN NET CONSULTING LLC																	
07/30/18	14P005-13B	A	07/30/2018		DAVID EVANS & ASSOCIATES, INC.	CONTRACTED SERVICES 07/30/2018	Physical Property-Related 14P005-13B	42.2	00000.0	00000	65052	6120	7100000	18-19	375.00	375.00	
DAVID EVANS & ASSOCIATES, INC. dba:																	
07/30/18	14P005-14B	A	07/30/2018		DAVID EVANS & ASSOCIATES, INC.	CONTRACTED SERVICES 07/30/2018	Physical Property-Related 14P005-14B	42.2	00000.0	00000	65061	6130	7100000	18-19	5,000.00	5,000.00	
DAVID EVANS & ASSOCIATES, INC. dba:																	
07/30/18	14P005-21C	A	07/30/2018		DAVID EVANS & ASSOCIATES, INC.	CONTRACTED SERVICES 07/30/2018	Physical Property-Related 14P005-21C	42.2	00000.0	00000	65057	6130	7100000	18-19	11,562.72	11,562.72	
DAVID EVANS & ASSOCIATES, INC. dba:																	
07/30/18	14P005-22B	A	07/30/2018		DAVID EVANS & ASSOCIATES, INC.	CONTRACTED SERVICES 07/30/2018	Physical Property-Related 14P005-22B	42.2	00000.0	00000	65062	6130	7100000	18-19	3,920.44	3,920.44	
DAVID EVANS & ASSOCIATES, INC. dba:																	
07/30/18	14P005-23C	A	07/30/2018		DAVID EVANS & ASSOCIATES, INC.	CONTRACTED SERVICES 07/30/2018	Physical Property-Related 14P005-23C	42.2	00000.0	00000	65052	6120	7100000	18-19	360.00	360.00	
DAVID EVANS & ASSOCIATES, INC. dba:																	
07/31/18	14P005-24B	A	07/31/2018		DAVID EVANS & ASSOCIATES, INC.	CONTRACTED SERVICES 07/31/2018	Physical Property-Related 14P005-24B	42.2	00000.0	00000	65052	6120	7100000	18-19	3,400.00	3,400.00	
DAVID EVANS & ASSOCIATES, INC. dba:																	

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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
07/31/18	14P005-26B	A		07/31/2018	DAVID EVANS & ASSOCIATES, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65010	6220	7100000	18-19	39,129.95	
						07/31/2018	14P005-26B									39,129.95
07/31/18	14P005-27C	A		07/31/2018	DAVID EVANS & ASSOCIATES, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65061	6120	7100000	18-19	1,486.50	
						07/31/2018	14P005-27C									1,486.50
07/31/18	14P005-28A	A		07/31/2018	DAVID EVANS & ASSOCIATES, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65061	6220	7100000	18-19	98,400.00	
						07/31/2018	14P005-28A									98,400.00
07/30/18	14P010-10C	A		07/30/2018	CONVERSE CONSULTANTS	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65059	6220	7100000	18-19	75,560.34	
						07/30/2018	14P010-10C									75,560.34
07/30/18	14P010-18B	A		07/30/2018	CONVERSE CONSULTANTS	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65057	6220	7100000	18-19	42,766.50	
						07/30/2018	14P010-18B									42,766.50
07/30/18	14P010-23A	A		07/30/2018	CONVERSE CONSULTANTS	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65035	6130	7100000	18-19	22,967.50	
						07/30/2018	14P010-23A									22,967.50
07/31/18	14P011-01B	A		08/01/2018	KOURY ENGINEERING &	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65043	6220	7100000	18-19	6,404.00	
						07/31/2018	14P011-01B									6,404.00
07/31/18	14P011-07C	A		07/31/2018	KOURY ENGINEERING &	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65060	6220	7100000	18-19	10,689.59	
						07/31/2018	14P011-07C									10,689.59
07/31/18	14P011-08B	A		07/31/2018	KOURY ENGINEERING &	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65060	6220	7100000	18-19	1,285.09	
						07/31/2018	14P011-08B									1,285.09

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07/31/18	14P011-09B	A		07/31/2018	KOURY ENGINEERING &	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	239,139.05	
						07/31/2018	14P011-09B	KOURY ENGINEERING & TESTING, INC.							239,139.05	
07/31/18	14P011-10B	A		07/31/2018	KOURY ENGINEERING &	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65010	6130	7100000	18-19	8,950.00	
						07/31/2018	14P011-10B	KOURY ENGINEERING & TESTING, INC.							8,950.00	
07/31/18	14P011-11A	A		07/31/2018	KOURY ENGINEERING &	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65014	6130	7100000	18-19	1,177.80	
						07/31/2018	14P011-11A	KOURY ENGINEERING & TESTING, INC.							1,177.80	
07/31/18	14P011-12A	A		07/31/2018	KOURY ENGINEERING &	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65011	6130	7100000	18-19	38,086.16	
						07/31/2018	14P011-12A	KOURY ENGINEERING & TESTING, INC.							38,086.16	
07/23/18	15C0008C	A		07/23/2018	BUTEL, KAREN	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	2,500.00	
						07/23/2018	15C0008C	BUTEL, KAREN							2,500.00	
07/23/18	15C0014C	A		07/23/2018	FRESHIFILMS, LLC.	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	17,500.00	
						07/23/2018	15C0014C	FRESHIFILMS, LLC.							17,500.00	
07/23/18	15C0016C	A		07/23/2018	GLOBAL CULTURE EDUCATION	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	500.00	
						07/23/2018	15C0016C	GLOBAL CULTURE EDUCATION FOUNDATION							500.00	
07/23/18	15C0017C	A		07/23/2018	VAN GROENOU, VINCENT	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	500.00	
						07/23/2018	15C0017C	VAN GROENOU, VINCENT							500.00	
07/23/18	15C0035C	A		07/23/2018	LIFE FORCE WELLNESS CENTER	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	500.00	
						07/23/2018	15C0035C	LIFE FORCE WELLNESS CENTER							500.00	

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07/23/18	15C0084C	A		07/23/2018	YOUNGER, RUTH	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	500.00	
				07/23/2018			15C0084C									500.00
07/23/18	15C0150C	A		07/23/2018	DURRANI, AMIR S.	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	500.00	
				07/23/2018			15C0150C									500.00
07/23/18	15C0160C	A		07/23/2018	ANTONIA D CHIANIS	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	2,000.00	
				07/23/2018			15C0160C									2,000.00
07/23/18	15C0161C	A		07/23/2018	ROGER I BURGRAFF	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	2,500.00	
				07/23/2018			15C0161C									2,500.00
07/23/18	15C0163C	A		07/23/2018	BEGANY, BRYANT	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	2,500.00	
				07/23/2018			15C0163C									2,500.00
07/23/18	15C0164D	A		07/23/2018	KONSTANT EUGENE	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	1,500.00	
				07/23/2018			15C0164D									1,500.00
07/23/18	15C0165C	A		07/23/2018	GREENSPAN, FRANCES	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	750.00	
				07/23/2018			15C0165C									750.00
07/23/18	15C0166C	A		07/23/2018	EAST WEST ICE PALACE	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	3,000.00	
				07/23/2018			15C0166C									3,000.00
07/23/18	15C0167C	A		07/23/2018	SHIRLEY DOUGLASS AND ASSOCIATES	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	3,500.00	
				07/23/2018			15C0167C									3,500.00

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07/23/18	15C0170C	A		07/23/2018	NATIONAL CAPITAL FUNDING	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	1,000.00	
				07/23/2018			15C0170C						NATIONAL CAPITAL FUNDING			1,000.00
07/23/18	15C0172C	A		07/23/2018	ROBINSON,DEDRE M	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	1,600.00	
				07/23/2018			15C0172C						ROBINSON,DEDRE M			1,600.00
07/23/18	15C0210C	A		07/23/2018	TOTAL CONTROL TRAINING, INC.	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	1,000.00	
				07/23/2018			15C0210C						TOTAL CONTROL TRAINING, INC.			1,000.00
07/23/18	15C0224B	A		07/23/2018	MACDONALD, CARMEN	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	2,000.00	
				07/23/2018			15C0224B						MACDONALD, CARMEN			2,000.00
07/31/18	15P008B	A		07/31/2018	ENVISE	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65060	6220	7100000	18-19	140,243.85	
				07/31/2018			15P008B						ENVISE			140,243.85
07/31/18	15P010-01B	A		07/31/2018	THE SOLIS GROUP	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6130	7100000	18-19	61,463.22	
				07/31/2018			15P010-01B						THE SOLIS GROUP			61,463.22
07/31/18	15P010-03B	A		07/31/2018	THE SOLIS GROUP	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65051	6130	7100000	18-19	3,668.00	
				07/31/2018			15P010-03B						THE SOLIS GROUP			3,668.00
07/31/18	15P010-06A	A		07/31/2018	THE SOLIS GROUP	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65011	6130	7100000	18-19	3,289.50	
				07/31/2018			15P010-06A						THE SOLIS GROUP			3,289.50
07/31/18	15P010-07A	A		07/31/2018	THE SOLIS GROUP	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65061	6130	7100000	18-19	136,395.00	
				07/31/2018			15P010-07A						THE SOLIS GROUP			136,395.00

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07/31/18	15P010-08A	A		07/31/2018	THE SOLIS GROUP	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65035	6130	7100000	18-19	5,016.84	
						07/31/2018	15P010-08A									5,016.84
07/03/18	15P010-09	A		07/03/2018	THE SOLIS GROUP	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65010	6130	7100000	18-19	5,017.00	
						07/03/2018	15P010-09									5,017.00
07/03/18	15P010-10	A		07/03/2018	THE SOLIS GROUP	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65050	6130	7100000	18-19	5,017.00	
						07/03/2018	15P010-10									5,017.00
07/31/18	15P016B	A		07/31/2018	ENVISE	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65060	6220	7100000	18-19	272,256.47	
						07/31/2018	15P016B									272,256.47
07/23/18	16C0008B	A		07/23/2018	LUNA, LAURA	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	2,000.00	
						07/23/2018	16C0008B									2,000.00
07/23/18	16C0018B	A		07/23/2018	XIROS II, NICKOLAS H.	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	750.00	
						07/23/2018	16C0018B									750.00
07/23/18	16C0077B	A		07/23/2018	CITIHOUSING REAL ESTATE SERVICES	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	3,500.00	
						07/23/2018	16C0077B									3,500.00
07/23/18	16C0078B	A		07/23/2018	ADNEY, CURTIS	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	3,000.00	
						07/23/2018	16C0078B									3,000.00
07/25/18	16C0090B	A		07/25/2018	GRANICUS INC.	CONTRACTED SERVICES	Board of Trustees	01.0	00000.0	00000	01100	5810	6005000	18-19	8,028.00	
						07/25/2018	16C0090B									8,028.00

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07/23/18	16C0099B	A		07/23/2018	VALENTINE, ELISHA M.	CONTRACT CONSULTANTS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	500.00	
						07/23/2018	16C0099B	VALENTINE, ELISHA M.							500.00	500.00
07/23/18	16C0102B	A		07/23/2018	EISELEIN, KELEE	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	1,000.00	
						07/23/2018	16C0102B	EISELEIN, KELEE							1,000.00	1,000.00
07/27/18	16C0138C	A		07/31/2018	CLIFTONLARSONALLEN LLP	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04200	5710	6721000	18-19	48,333.33	
							Physical Property-Related	01.0	00000.0	00000	04200	5710	7100000	18-19	4,333.33	
								42.2	00000.0	00000	65004	5710	7100000	18-19	5,666.67	
						07/27/2018	16C0138C	CLIFTONLARSONALLEN LLP							58,333.33	58,333.33
07/31/18	16P002-02B	A		07/31/2018	PIERRE LANDSCAPE, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65057	6220	7100000	18-19	15,799.90	
						07/31/2018	16P002-02B	PIERRE LANDSCAPE, INC.							15,799.90	15,799.90
07/30/18	16P002-03B	A		07/30/2018	ANDERSON CHARNESKY	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65057	6220	7100000	18-19	34,582.00	
						07/30/2018	16P002-03B	ANDERSON CHARNESKY STRUCTURAL STEEL, INC							34,582.00	34,582.00
07/31/18	16P002-04C	A		07/31/2018	FIX PAINTING COMPANY	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65057	6220	7100000	18-19	22,589.01	
						07/31/2018	16P002-04C	FIX PAINTING COMPANY							22,589.01	22,589.01
07/31/18	16P002-05B	A		07/31/2018	RDM ELECTRIC CO., INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65057	6220	7100000	18-19	34,782.06	
						07/31/2018	16P002-05B	RDM ELECTRIC CO., INC.							34,782.06	34,782.06
07/31/18	16P006-01C	A		07/31/2018	SOUTHERN CALIFORNIA	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	360,246.18	
						07/31/2018	16P006-01C	SOUTHERN CALIFORNIA GRADING, INC.							360,246.18	360,246.18
07/31/18	16P006-02B	A		07/31/2018	VERNE'S PLUMBING	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	747,283.18	

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						07/31/2018	16P006-02B				VERNE'S PLUMBING					747,283.18
07/31/18	16P006-03B	A		07/31/2018	K.A.R. CONSTRUCTION	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	2,488,133.22	
						07/31/2018	16P006-03B				K.A.R. CONSTRUCTION					2,488,133.22
07/30/18	16P006-04B	A		07/30/2018	ANDERSON CHARNESKY	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	1,386,319.30	
						07/30/2018	16P006-04B				ANDERSON CHARNESKY STRUCTURAL STEEL, INC					1,386,319.30
07/31/18	16P006-05C	A		07/31/2018	K&Z CABINET CO. INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	358,625.83	
						07/31/2018	16P006-05C				K&Z CABINET CO. INC					358,625.83
07/30/18	16P006-06C	A		07/30/2018	BEST CONTRACTING SERVICES, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	1,282,169.06	
						07/30/2018	16P006-06C				BEST CONTRACTING SERVICES, INC.					1,282,169.06
07/31/18	16P006-07C	A		07/31/2018	LETNER ROOFING CO	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	1,047,872.93	
						07/31/2018	16P006-07C				LETNER ROOFING CO					1,047,872.93
07/30/18	16P006-08B	A		07/30/2018	CONSTRUCTION HARDWARE CO.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	263,053.31	
						07/30/2018	16P006-08B				CONSTRUCTION HARDWARE CO.					263,053.31
07/30/18	16P006-09C	A		07/30/2018	BEST CONTRACTING SERVICES, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	1,498,476.96	
						07/30/2018	16P006-09C				BEST CONTRACTING SERVICES, INC.					1,498,476.96
07/30/18	16P006-10B	A		07/30/2018	BRADY COMPANY/LOS	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	2,313,454.41	
						07/30/2018	16P006-10B				BRADY COMPANY/LOS ANGELES, INC.					2,313,454.41
07/30/18	16P006-12C	A		07/30/2018	CONTINENTAL MARBLE & TILE CO.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	536,051.32	

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						07/30/2018	16P006-12C	CONTINENTAL MARBLE & TILE CO.							536,051.32	
07/31/18	16P006-13B	A		07/31/2018	ELLJAY ACOUSTICS, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	261,877.66	
						07/31/2018	16P006-13B	ELLJAY ACOUSTICS, INC.							261,877.66	
07/31/18	16P006-14C	A		07/31/2018	TRIUMPH PAINTING	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	356,444.31	
						07/31/2018	16P006-14C	TRIUMPH PAINTING							356,444.31	
07/31/18	16P006-15B	A		07/31/2018	INLAND BUILDING CONSTRUCTION CO.,	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	1,976,750.23	
						07/31/2018	16P006-15B	INLAND BUILDING CONSTRUCTION CO., INC							1,976,750.23	
07/30/18	16P006-17B	A		07/30/2018	COUTS HEATING AND COOLING, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	1,549,187.95	
						07/30/2018	16P006-17B	COUTS HEATING AND COOLING, INC.							1,549,187.95	
07/31/18	16P006-18C	A		07/31/2018	TAFT ELECTRIC COMPANY	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	1,980,054.68	
						07/31/2018	16P006-18C	TAFT ELECTRIC COMPANY							1,980,054.68	
07/31/18	16P007-06C	A		07/31/2018	HARWOOD CONSTRUCTION,	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65057	6220	7100000	18-19	452,779.21	
						07/31/2018	16P007-06C	HARWOOD CONSTRUCTION, INC.							452,779.21	
07/31/18	16P010C	A		07/31/2018	NATIONAL ROOFING CONSULTANTS, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	55,950.00	
						07/31/2018	16P010C	NATIONAL ROOFING CONSULTANTS, INC.							55,950.00	
07/30/18	16P011A	A		07/30/2018	DALKE & SONS CONSTRUCTION,	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65011	6220	7100000	18-19	1,812,728.50	
						07/30/2018	16P011A	DALKE & SONS CONSTRUCTION, INC.							1,812,728.50	
07/30/18	16P012-11B	A		07/30/2018	CONTINENTAL FLOORING, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	998,415.73	

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						07/30/2018	16P012-11B	CONTINENTAL FLOORING, INC.							998,415.73	
07/30/18	16P012-16B	A		07/30/2018	APEX FIRE PROTECTION	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	147,259.06	
						07/30/2018	16P012-16B	APEX FIRE PROTECTION							147,259.06	
07/31/18	16P012-19A	A		07/31/2018	PREFERRED LANDSCAPE, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	377,451.10	
						07/31/2018	16P012-19A	PREFERRED LANDSCAPE, INC.							377,451.10	
07/31/18	16P012-20B	A		07/31/2018	PCC NETWORK SOLUTIONS	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	223,747.47	
						07/31/2018	16P012-20B	PCC NETWORK SOLUTIONS							223,747.47	
07/30/18	16P014C	A		07/30/2018	BILL CARR SURVEYS, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6130	7100000	18-19	62,157.50	
						07/30/2018	16P014C	BILL CARR SURVEYS, INC.							62,157.50	
07/23/18	17C0002A	A		07/23/2018	WILLIAMS, RONALD WAYNE	CONTRACTED SERVICES	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	5,500.00	
						07/23/2018	17C0002A	WILLIAMS, RONALD WAYNE							5,500.00	
07/25/18	17C0011A	A		07/25/2018	MULCAHY, CHRISTINA RIGAS	CONTRACTED SERVICES	Oth Instr Sup Services	01.3	00000.0	00000	70262	5810	6190000	18-19	17,733.59	
						07/25/2018	17C0011A	MULCAHY, CHRISTINA RIGAS							17,733.59	
07/23/18	17C0020A	A		07/23/2018	LEWITTER, MICHAEL	CONTRACTED SERVICES	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	500.00	
						07/23/2018	17C0020A	LEWITTER, MICHAEL							500.00	
07/27/18	17C0044A	A		07/27/2018	THOMSON REUTERS - WEST	MISCELLANEOUS	Library	01.0	00000.0	00000	02220	6320	6120000	18-19	72,329.78	
						07/27/2018	17C0044A	THOMSON REUTERS - WEST							72,329.78	
07/23/18	17C0064A	A		07/23/2018	O'CONNELL, JALON M.	CONTRACTED SERVICES	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	2,500.00	

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						07/23/2018	17C0064A									2,500.00
07/23/18	17C0065A	A		07/23/2018	SCHUTZA, JENNIFER	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	1,500.00	
						07/23/2018	17C0065A									1,500.00
07/23/18	17C0066A	A		07/23/2018	NOTARY PUBLIC SEMINARS, INC.	CONTRACT CONSULTANTS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	1,250.00	
						07/23/2018	17C0066A									1,250.00
07/23/18	17C0067A	A		07/23/2018	ROUNDS, MILLER AND ASSOCIATES	CONTRACT CONSULTANTS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	2,000.00	
						07/23/2018	17C0067A									2,000.00
07/10/18	17C0075	X	1	07/12/2018	TSENG, YEN CHAO	MISCELLANEOUS	Instructional Office	39.1	00000.0	00003	79850	5110	6016000	18-19	300.00	
						07/10/2018	17C0075									300.00
07/23/18	17C0083A	A		07/23/2018	BURNEFF, JAMES D.	CONTRACTED SERVICES	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	2,500.00	
						07/23/2018	17C0083A									2,500.00
07/23/18	17C0084A	A		07/23/2018	PREFERRED DISCOUNTS LLC	CONTRACTED SERVICES	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	500.00	
						07/23/2018	17C0084A									500.00
07/23/18	17C0093A	A		07/23/2018	VOICES FOR ALL, LLC	CONTRACT CONSULTANTS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	1,000.00	
						07/23/2018	17C0093A									1,000.00
07/27/18	17C0094A	A		07/27/2018	ARREOLA, VICTOR	CONTRACTED SERVICES	Oth Instr Sup Services	01.3	00000.0	00000	70261	5810	6190000	18-19	59,582.00	
						07/27/2018	17C0094A									59,582.00
07/27/18	17C0095A	A		07/27/2018	MEYER-EVERHART, VENEVA	CONTRACTED SERVICES	Oth Instr Sup Services	01.3	00000.0	00000	70261	5810	6190000	18-19	34,579.29	

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						07/27/2018	17C0095A	MEYER-EVERHART, VENEVA							34,579.29	
07/27/18	17C0096A	A		07/27/2018	MORALES, RANDAL	CONTRACTED SERVICES	Oth Instr Sup Services	01.3	00000.0	00000	70261	5810	6190000	18-19	42,250.00	
						07/27/2018	17C0096A	MORALES, RANDAL							42,250.00	
07/24/18	17C0118	A		07/24/2018	CERVANTES, EUFEMIA	MISCELLANEOUS	Instructional Office	39.1	00000.0	00003	79850	5110	6016000	18-19	225.00	
						07/24/2018	17C0118	CERVANTES, EUFEMIA							225.00	
07/27/18	17C0129A	A		07/27/2018	INTEGRATIVE IMPACT, LLC	CONTRACTED SERVICES	Oth Instr Sup Services	01.3	00000.0	00000	77380	5810	6190000	18-19	38,250.00	
						07/27/2018	17C0129A	INTEGRATIVE IMPACT, LLC							38,250.00	
07/10/18	17C0188	A		07/10/2018	DigiCal	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	72003	5810	6190000	18-19	2,400.00	
						07/10/2018	17C0188	DigiCal							2,400.00	
07/31/18	17P001A	A		07/31/2018	RDM ELECTRIC CO., INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65050	6220	7100000	18-19	14,599.95	
						07/31/2018	17P001A	RDM ELECTRIC CO., INC.							14,599.95	
07/31/18	17P003A	A		07/31/2018	PCC NETWORK SOLUTIONS	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65051	6220	7100000	18-19	348,960.68	
						07/31/2018	17P003A	PCC NETWORK SOLUTIONS							348,960.68	
07/30/18	17P008A	A		07/30/2018	DALKE & SONS CONSTRUCTION,	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65036	6220	7100000	18-19	406,750.65	
						07/30/2018	17P008A	DALKE & SONS CONSTRUCTION, INC.							406,750.65	
07/30/18	17P009A	A		07/30/2018	AUDIO ASSOCIATES OF SAN DIEGO	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	599,169.28	
						07/30/2018	17P009A	AUDIO ASSOCIATES OF SAN DIEGO							599,169.28	
07/31/18	17P010A	A		07/31/2018	SUTTLES PLUMBING & MECHANICAL	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65061	6220	7100000	18-19	116,172.50	

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						07/31/2018	17P010A	SUTTLES PLUMBING & MECHANICAL CORP.							116,172.50	
07/31/18	17P013A	A		07/31/2018	NATIONAL ROOFING CONSULTANTS, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65061	6130	7100000	18-19	125,500.00	
						07/31/2018	17P013A	NATIONAL ROOFING CONSULTANTS, INC.							125,500.00	
07/03/18	17P015	A		07/03/2018	RDM ELECTRIC CO., INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65050	6220	7100000	18-19	131,900.00	
						07/03/2018	17P015	RDM ELECTRIC CO., INC.							131,900.00	
07/10/18	18C0004	A		07/10/2018	STRAIGHT TALK CLINIC, INC.	CONTRACTED SERVICES	Health Services	69.0	00000.0	00000	03310	5110	6440000	18-19	44,000.00	
						07/10/2018	18C0004	STRAIGHT TALK CLINIC, INC.							44,000.00	
07/16/18	18C0009	A		07/16/2018	AUGUST ENTERPRISES, INC.	MISCELLANEOUS	Community Service Classes	39.2	00000.0	00000	02310	5810	6820000	18-19	11,897.60	
						07/16/2018	18C0009	AUGUST ENTERPRISES, INC.							11,897.60	
07/10/18	18C0010	A		07/10/2018	SIGN THIS INC.	MISCELLANEOUS	Disabled Students	01.0	00000.0	00000	03500	5810	6420000	18-19	60,000.00	
						07/10/2018	18C0010	SIGN THIS INC.							60,000.00	
07/30/18	18C0013	A		07/30/2018	PIONEER MEDICAL GROUP	CONTRACTED SERVICES	Health Services	69.0	00000.0	00000	03310	5110	6440000	18-19	30,000.00	
						07/30/2018	18C0013	PIONEER MEDICAL GROUP							30,000.00	
07/17/18	18C0017A	A		07/17/2018	ENGLANDER KNABE ALLEN &	MISCELLANEOUS	General Administration	01.0	00000.0	00000	01200	5810	6006000	18-19	9,887.50	
						07/17/2018	18C0017A	ENGLANDER KNABE ALLEN & ASSOCIATES LLC							9,887.50	
07/10/18	18C0018	A		07/10/2018	BAYHA GROUP	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	72003	5810	6190000	18-19	6,400.00	
						07/10/2018	18C0018	BAYHA GROUP							6,400.00	
07/20/18	18C0020	A		07/20/2018	GERALD SWANSON	CONTRACT SERVICES RENDERED	Education, General	01.0	00000.0	00000	02560	5130	0801000	18-19	3,000.00	

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						07/20/2018	18C0020	GERALD SWANSON								3,000.00
07/10/18	18C0023	A		07/10/2018	CHARLES NECHTEM ASSOCIATES, INC	CONTRACTED SERVICES	Human Resources	01.0	00000.0	00000	05100	5810	6730000	18-19	19,872.00	
						07/10/2018	18C0023	CHARLES NECHTEM ASSOCIATES, INC								19,872.00
07/20/18	18C0026	A		07/20/2018	WORKFORCE CONNECTIONS, INC.	CONTRACTED SERVICES	Eng and Rel Tech (Ind Tech)	01.3	00000.0	00000	70360	5810	0900000	18-19	17,000.00	
						07/20/2018	18C0026	WORKFORCE CONNECTIONS, INC.								17,000.00
07/30/18	18C0033	A		07/30/2018	CERRITOS COLLEGE FOUNDATION	MISCELLANEOUS	Staff Development	01.0	00000.0	00000	05100	4550	6750000	18-19	1,800.00	
						07/30/2018	18C0033	CERRITOS COLLEGE FOUNDATION								1,800.00
07/17/18	18C0037	A		07/17/2018	NORWALK-LA MIRADA USD	MISCELLANEOUS	Financial Aid Administration	01.3	00000.0	00000	71120	5860	6460000	18-19	3,000.00	
						07/17/2018	18C0037	NORWALK-LA MIRADA USD								3,000.00
07/23/18	18FC0003	A		07/23/2018	ECONO FENCE INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65062	6130	7100000	18-19	26,984.00	
						07/23/2018	18FC0003	ECONO FENCE INC.								26,984.00
07/27/18	18FC0004	A		07/27/2018	PREFERRED LANDSCAPE, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65061	6130	7100000	18-19	44,800.00	
						07/27/2018	18FC0004	PREFERRED LANDSCAPE, INC.								44,800.00
07/27/18	18FC0005	A		07/27/2018	PCC NETWORK SOLUTIONS	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65050	6130	7100000	18-19	26,518.48	
						07/27/2018	18FC0005	PCC NETWORK SOLUTIONS								26,518.48
07/31/18	57818C	P		07/31/2018	CS & ASSOCIATES, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65059	6130	7100000	18-19	24,150.00	
						07/31/2018	57818C	CS & ASSOCIATES, INC.								24,150.00
07/31/18	61594C	P		07/31/2018	CS & ASSOCIATES, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65060	6130	7100000	18-19	704.24	

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						07/31/2018	61594C	CS & ASSOCIATES, INC.							704.24	
07/31/18	61603C	P		07/31/2018	CS & ASSOCIATES, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65060	6130	7100000	18-19	18,630.00	
						07/31/2018	61603C	CS & ASSOCIATES, INC.							18,630.00	
07/31/18	61923D	P		07/31/2018	A-THRONE COMPANY, INC.	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65057	6130	7100000	18-19	3,289.45	
						07/31/2018	61923D	A-THRONE COMPANY, INC.							3,289.45	
07/31/18	62369C	P		07/31/2018	CAMBRIDGE WEST PARTNERSHIP LLC	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65004	6120	7100000	18-19	10,000.00	
						07/31/2018	62369C	CAMBRIDGE WEST PARTNERSHIP LLC							10,000.00	
07/31/18	66096B	P		07/31/2018	CAMBRIDGE WEST PARTNERSHIP LLC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65004	6120	7100000	18-19	36,000.00	
						07/31/2018	66096B	CAMBRIDGE WEST PARTNERSHIP LLC							36,000.00	
07/31/18	67271A	P		07/31/2018	GonLED	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	72920	5810	6510000	18-19	182,142.42	
						07/31/2018	67271A	GonLED							182,142.42	
07/31/18	67506A	P		07/31/2018	A-THRONE COMPANY, INC.	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65035	6130	7100000	18-19	3,294.01	
						07/31/2018	67506A	A-THRONE COMPANY, INC.							3,294.01	
07/13/18	67763A	C		07/16/2018	ORION TELESCOPES & BINOCULARS	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	18-19	328.48	
						07/13/2018	67763A	ORION TELESCOPES & BINOCULARS							328.48	
07/31/18	68558A	P		07/31/2018	AMERICAN FENCE COMPANY	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65061	6130	7100000	18-19	19,691.66	
						07/31/2018	68558A	AMERICAN FENCE COMPANY							19,691.66	
07/13/18	68683A	A		07/13/2018	RAN GRAPHICS	PRINTING SERVICES	Oth Instr Sup Services	01.0	00000.0	00000	01210	5830	6190000	18-19	1,707.33	

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						07/13/2018	68683A	RAN GRAPHICS								1,707.33
07/19/18	68755A	P		07/19/2018	AMAZON	INSTRUCTIONAL SUPPLIES	Arts	01.0	00000.0	00000	02520	4320	1052000	18-19	173.98	
							Film Making	01.0	00000.0	00000	02520	4320	1057000	18-19	225.02	
						07/19/2018	68755A	AMAZON								399.00
07/03/18	APO180001	A		07/03/2018	U.S. FOODSERVICE	FOOD PRODUCTS	Child Development	01.3	00000.0	00000	70790	4550	6920000	18-19	28,000.00	
						07/03/2018	APO180001	U.S. FOODSERVICE								28,000.00
07/03/18	APO180002	A		07/03/2018	SMART & FINAL IRIS	FOOD PRODUCTS	Child Development	01.3	00000.0	00000	70790	4550	6920000	18-19	4,000.00	
						07/03/2018	APO180002	SMART & FINAL IRIS								4,000.00
07/03/18	APO180003	A		07/03/2018	SMART & FINAL IRIS	FOOD PRODUCTS	Food Services	01.3	00000.0	00000	70770	4550	6940000	18-19	2,500.00	
						07/03/2018	APO180003	SMART & FINAL IRIS								2,500.00
07/03/18	APO180004	A		07/03/2018	HOME DEPOT #0608	MISCELLANEOUS	Child Development	01.3	00000.0	00000	70770	4320	6920000	18-19	1,500.00	
						07/03/2018	APO180004	HOME DEPOT #0608								1,500.00
07/03/18	APO180005	A		07/03/2018	CM SCHOOL SUPPLY	INSTRUCTIONAL SUPPLIES	Child Development	01.3	00000.0	00000	70770	4320	6920000	18-19	3,000.00	
						07/03/2018	APO180005	CM SCHOOL SUPPLY								3,000.00
07/03/18	APO180006	A		07/03/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Accounting & Payroll	01.0	00000.0	00000	04200	4550	6725000	18-19	6,000.00	
						07/03/2018	APO180006	OFFICE DEPOT/BUSINESS SVCS DIV								6,000.00
07/02/18	APO180007	A		07/07/2018	EDUCAUSE, INC.	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	5640	6780000	18-19	40.00	
						07/02/2018	APO180007	EDUCAUSE, INC.								40.00
07/02/18	APO180008	A		07/07/2018	ODYSSEY POWER CORPORATION	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	5810	6780000	18-19	3,335.00	

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						07/02/2018	APO180008	ODYSSEY POWER CORPORATION									3,335.00
07/02/18	APO180009	A		07/07/2018	KTS NETWORK SOLUTIONS	MISCELLANEOUS	Utilities	01.0	00000.0	00000	02210	5540	6570000	18-19	28,725.00		
						07/02/2018	APO180009	KTS NETWORK SOLUTIONS									28,725.00
07/02/18	APO180010	A		07/07/2018	AT&T DATACOM INC	MISCELLANEOUS	Utilities	01.0	00000.0	00000	02210	5540	6570000	18-19	1,200.00		
						07/02/2018	APO180010	AT&T DATACOM INC									1,200.00
07/02/18	APO180011	A		07/07/2018	DAILY SAW SERVICES INC	MISCELLANEOUS	Publications	01.0	00000.0	00000	02210	5640	6893000	18-19	1,000.00		
						07/02/2018	APO180011	DAILY SAW SERVICES INC									1,000.00
07/02/18	APO180012	A		07/07/2018	DATA CLEAN CORPORATION	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	5810	6780000	18-19	7,100.00		
						07/02/2018	APO180012	DATA CLEAN CORPORATION									7,100.00
07/02/18	APO180013	A		07/07/2018	CSC COMMUNICATIONS	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	4550	6780000	18-19	500.00		
						07/02/2018	APO180013	CSC COMMUNICATIONS SUPPLY CORP									500.00
07/02/18	APO180014	A		07/03/2018	FRONTIER COMMUNICATIONS	MISCELLANEOUS	Utilities	01.0	00000.0	00000	02210	5540	6570000	18-19	45,000.00		
						07/02/2018	APO180014	FRONTIER COMMUNICATIONS									45,000.00
07/02/18	APO180015	A		07/03/2018	GOLDEN STAR TECHNOLOGY INC.	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	4550	6780000	18-19	3,000.00		
						07/02/2018	APO180015	GOLDEN STAR TECHNOLOGY INC.									3,000.00
07/02/18	APO180016	A		07/03/2018	HOME DEPOT CREDIT SERVICES	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	4550	6780000	18-19	1,000.00		
						07/02/2018	APO180016	HOME DEPOT CREDIT SERVICES									1,000.00
07/02/18	APO180017	A		07/07/2018	CURVATURE	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	5810	6780000	18-19	12,722.40		

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						07/02/2018	APO180017				CURVATURE					12,722.40
07/02/18	APO180018	A		07/03/2018	IRON MOUNTAIN	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	5610	6780000	18-19	4,500.00	
						07/02/2018	APO180018				IRON MOUNTAIN					4,500.00
07/02/18	APO180019	A		07/03/2018	KTS NETWORK SOLUTIONS	MISCELLANEOUS	Utilities	01.0	00000.0	00000	02210	5540	6570000	18-19	10,000.00	
						07/02/2018	APO180019				KTS NETWORK SOLUTIONS					10,000.00
07/02/18	APO180020	A		07/03/2018	LASER PROS INTERNATIONAL,	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	5640	6780000	18-19	2,000.00	
						07/02/2018	APO180020				LASER PROS INTERNATIONAL, CORP					2,000.00
07/02/18	APO180021	A		07/03/2018	LYNDE-ORDWAY	MISCELLANEOUS	Publications	01.0	00000.0	00000	02210	5640	6893000	18-19	1,500.00	
						07/02/2018	APO180021				LYNDE-ORDWAY					1,500.00
07/02/18	APO180022	A		07/03/2018	READY REFRESH BY NESTLE	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	4550	6780000	18-19	850.00	
						07/02/2018	APO180022				READY REFRESH BY NESTLE					850.00
07/02/18	APO180023	A		07/03/2018	OFFICE DEPOT/BUSINESS	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	4550	6780000	18-19	2,000.00	
						07/02/2018	APO180023				OFFICE DEPOT/BUSINESS SVCS DIV					2,000.00
07/02/18	APO180024	A		07/03/2018	PCC NETWORK SOLUTIONS	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	5810	6780000	18-19	8,000.00	
						07/02/2018	APO180024				PCC NETWORK SOLUTIONS					8,000.00
07/02/18	APO180025	A		07/03/2018	PITNEY BOWES	MISCELLANEOUS	Publications	01.0	00000.0	00000	02210	5640	6893000	18-19	1,000.00	
						07/02/2018	APO180025				PITNEY BOWES					1,000.00
07/02/18	APO180026	A		07/03/2018	POWERTRON BATTERY CO.	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	4550	6780000	18-19	2,500.00	

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						07/02/2018	APO180026	POWERTRON BATTERY CO.									2,500.00
07/02/18	APO180027	A		07/03/2018	PRINT FINISHING SOLUTIONS	MISCELLANEOUS	Publications	01.0	00000.0	00000	02210	5640	6893000	18-19	2,000.00		
						07/02/2018	APO180027	PRINT FINISHING SOLUTIONS									2,000.00
07/02/18	APO180028	A		07/03/2018	VERIZON BUSINESS	MISCELLANEOUS	Utilities	01.0	00000.0	00000	02210	5540	6570000	18-19	9,000.00		
						07/02/2018	APO180028	VERIZON BUSINESS									9,000.00
07/02/18	APO180029	A		07/03/2018	SMART & FINAL IRIS	NON-INSTRUCTIONAL SUPPLIES	Health Services	69.0	00000.0	00000	03310	4550	6440000	18-19	300.00		
						07/02/2018	APO180029	SMART & FINAL IRIS									300.00
07/02/18	APO180030	A		07/03/2018	WORLDWIDE PRODUCE	NON-INSTRUCTIONAL SUPPLIES	Health Services	69.0	00000.0	00000	03310	4550	6440000	18-19	300.00		
						07/02/2018	APO180030	WORLDWIDE PRODUCE									300.00
07/03/18	APO180031	C		07/03/2018	LOGMEIN USA, INC.	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	5640	6780000	18-19	3,600.00		
						07/03/2018	APO180031	LOGMEIN USA, INC.									3,600.00
07/02/18	APO180032	A		07/03/2018	OFFICE SOLUTIONS	OFFICE SUPPLIES	Health Services	69.0	00000.0	00000	03310	4550	6440000	18-19	4,000.00		
						07/02/2018	APO180032	OFFICE SOLUTIONS									4,000.00
07/02/18	APO180033	A		07/03/2018	MCKESSON GENERAL MEDICAL	MEDICAL & LAB SUPP/EQUIP	Health Services	69.0	00000.0	01000	03310	4550	6440000	18-19	15,000.00		
						07/02/2018	APO180033	MCKESSON GENERAL MEDICAL									15,000.00
07/02/18	APO180034	A		07/03/2018	PHARMEDIX	HEALTH SUPP/EQUIP	Health Services	69.0	00000.0	01000	03310	4550	6440000	18-19	3,000.00		
						07/02/2018	APO180034	PHARMEDIX									3,000.00
07/02/18	APO180035	A		07/03/2018	QUEST DIAGNOSTICS	MEDICAL & LAB SUPP/EQUIP	Health Services	69.0	00000.0	02000	03310	4550	6440000	18-19	8,000.00		
						07/02/2018	APO180035	QUEST DIAGNOSTICS									8,000.00

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07/02/18	APO180036	A		07/03/2018	MCKESSON GENERAL MEDICAL	MEDICAL & LAB SUPP/EQUIP	Health Services	69.0	00000.0	04000	03310	4550	6440000	18-19	9,000.00	
				07/02/2018			APO180036									9,000.00
07/02/18	APO180037	A		07/03/2018	READY REFRESH BY NESTLE	NON-INSTRUCTIONAL SUPPLIES	Health Services	69.0	00000.0	00000	03310	4590	6440000	18-19	450.00	
				07/02/2018			APO180037									450.00
07/02/18	APO180038	A		07/03/2018	GLAXOSMITHKLINE COMPANY	NON-INSTRUCTIONAL SUPPLIES	Health Services	69.0	00000.0	05000	03310	4550	6440000	18-19	6,000.00	
				07/02/2018			APO180038									6,000.00
07/02/18	APO180039	A		07/03/2018	MISSION LINEN SUPPLY	LAUNDRY SERVICES	Health Services	69.0	00000.0	00000	03310	5550	6440000	18-19	1,700.00	
				07/02/2018			APO180039									1,700.00
07/02/18	APO180040	A		07/03/2018	SUNPAC STOARGE CONTAINERS INC	STORAGE SUPP/EQUIP	Health Services	69.0	00000.0	00000	03310	6460	6440000	18-19	800.00	
				07/02/2018			APO180040									800.00
07/03/18	APO180041	A		07/03/2018	FEDEX	MAILING SERVICES	Physical Property-Related	42.2	00000.0	00000	65004	5190	7100000	18-19	5,000.00	
				07/03/2018			APO180041									5,000.00
07/03/18	APO180042	A		07/03/2018	PRESS TELEGRAM	ADVERTISING	Physical Property-Related	42.2	00000.0	00000	65004	5790	7100000	18-19	10,000.00	
				07/03/2018			APO180042									10,000.00
07/05/18	APO180043	A		07/05/2018	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Purchasing	01.0	00000.0	00000	04300	4550	6722000	18-19	2,000.00	
				07/05/2018			APO180043									2,000.00
07/05/18	APO180044	A		07/05/2018	PAPER RECYCLING & SHREDDING	MISCELLANEOUS	Purchasing	01.0	00000.0	00000	04300	5810	6722000	18-19	1,000.00	
				07/05/2018			APO180044									1,000.00

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07/05/18	APO180045	A		07/05/2018	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Warehouse	01.0	00000.0	00000	04300	4510	6723000	18-19	2,500.00	
						07/05/2018	APO180045									2,500.00
07/05/18	APO180046	A		07/05/2018	UNITED PARCEL SERVICE (UPS)	FREIGHT SERVICES	Warehouse	01.0	00000.0	00000	04300	5850	6723000	18-19	2,000.00	
						07/05/2018	APO180046									2,000.00
07/05/18	APO180047	A		07/05/2018	HOME DEPOT #0608	NON-INSTRUCTIONAL SUPPLIES	Warehouse	01.0	00000.0	00000	04300	4510	6723000	18-19	500.00	
						07/05/2018	APO180047									500.00
07/05/18	APO180048	A		07/05/2018	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Switchboard & Mailroom	01.0	00000.0	00000	04300	4550	6724000	18-19	700.00	
						07/05/2018	APO180048									700.00
07/05/18	APO180049	A		07/05/2018	NORWALK POST OFFICE	POSTAGE	Switchboard & Mailroom	01.0	00000.0	00000	04300	5850	6724000	18-19	800.00	
						07/05/2018	APO180049									800.00
07/05/18	APO180050	A		07/05/2018	UNITED STATES POSTAL SERVICE	POSTAGE	Switchboard & Mailroom	01.0	00000.0	00000	04300	5850	6724000	18-19	60,000.00	
						07/05/2018	APO180050									60,000.00
07/05/18	APO180051	A		07/05/2018	FEDEX	POSTAGE	Switchboard & Mailroom	01.0	00000.0	00000	04300	5850	6724000	18-19	10,000.00	
						07/05/2018	APO180051									10,000.00
07/05/18	APO180052	A		07/05/2018	U.S. POST OFFICE-DOWNEY	POSTAGE	Switchboard & Mailroom	01.0	00000.0	00000	04300	5850	6724000	18-19	7,000.00	
						07/05/2018	APO180052									7,000.00
07/05/18	APO180053	A		07/05/2018	PITNEY BOWES RESERVE ACCOUNT	POSTAGE	Switchboard & Mailroom	01.0	00000.0	00000	04300	5850	6724000	18-19	72,000.00	
						07/05/2018	APO180053									72,000.00

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07/05/18	APO180054	A		07/05/2018	CHARTERS MAILING GROUP	POSTAGE	Switchboard & Mailroom	01.0	00000.0	00000	04300	5850	6724000	18-19	2,500.00	
				07/05/2018			APO180054				CHARTERS MAILING GROUP					2,500.00
07/05/18	APO180055	A		07/05/2018	PITNEY BOWES	MISCELLANEOUS	Switchboard & Mailroom	01.0	00000.0	00000	04300	6475	6724000	18-19	7,370.88	
				07/05/2018			APO180055				PITNEY BOWES					7,370.88
07/05/18	APO180057	A	1	07/18/2018	LOS ALAMITOS AUTO PARTS, INC.	AUTOMOTIVE SUPP/EQUIP	Automotive	01.0	00000.0	00000	02600	4320	0960000	18-19	2,000.00	
				07/05/2018			APO180057				LOS ALAMITOS AUTO PARTS, INC.					2,000.00
07/05/18	APO180058	A		07/12/2018	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Division Office	01.0	00000.0	00000	02600	4550	0951000	18-19	3,000.00	
				07/05/2018			APO180058				OFFICE DEPOT/BUSINESS SVCS DIV					3,000.00
07/05/18	APO180059	A		07/12/2018	HENRY SCHEIN INC	MISCELLANEOUS	Athletic Training	01.0	00000.0	00000	02560	4320	0820000	18-19	13,000.00	
				07/05/2018			APO180059				HENRY SCHEIN INC					13,000.00
07/06/18	APO180060	A		07/12/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Eng and Rel Tech (Ind Tech)	01.3	00000.0	00000	70260	4320	0900000	18-19	2,000.00	
				07/06/2018			APO180060				OFFICE DEPOT/BUSINESS SVCS DIV					2,000.00
07/06/18	APO180061	A		07/12/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Eng and Rel Tech (Ind Tech)	01.3	00000.0	00000	70360	4320	0900000	18-19	5,000.00	
				07/06/2018			APO180061				OFFICE DEPOT/BUSINESS SVCS DIV					5,000.00
07/07/18	APO180062	A		07/11/2018	AAA ELECTRICAL SUPPLY, INC.	ELECTRICAL SUPP/EQUIP	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	5,000.00	
				07/07/2018			APO180062				AAA ELECTRICAL SUPPLY, INC.					5,000.00
07/07/18	APO180063	A		07/11/2018	ACOUSTICAL MATERIAL SERVICES	MISCELLANEOUS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	1,500.00	
				07/07/2018			APO180063				ACOUSTICAL MATERIAL SERVICES					1,500.00
07/07/18	APO180064	A		07/11/2018	ALL AMERICAN TROPHY	SIGNS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	500.00	

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						07/07/2018	APO180064	ALL AMERICAN TROPHY							500.00	
07/07/18	APO180065	A		07/11/2018	ALLEN TIRE COMPANY	TIRES AND TUBES	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	600.00	
							Custodial Services	01.0	00000.0	00000	04400	4550	6530000	18-19	600.00	
							Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	600.00	
						07/07/2018	APO180065	ALLEN TIRE COMPANY							1,800.00	
07/07/18	APO180066	A		07/11/2018	ALLISON MECHANICAL, INC.	MAINTENANCE AGREEMENTS	Building Maint-Contracts	01.0	00000.0	00000	04400	5640	6511000	18-19	40,000.00	
						07/07/2018	APO180066	ALLISON MECHANICAL, INC.							40,000.00	
07/07/18	APO180067	A		07/11/2018	AQUA-SERV	CONTRACTED SERVICES	Building Maintenance-Re	01.0	00000.0	00000	04400	5810	6510000	18-19	18,994.08	
						07/07/2018	APO180067	AQUA-SERV							18,994.08	
07/07/18	APO180068	A		07/11/2018	AQUA-SERV	CONTRACTED SERVICES	Building Maintenance-Re	01.0	00000.0	00000	04400	5810	6510000	18-19	3,240.00	
						07/07/2018	APO180068	AQUA-SERV							3,240.00	
07/07/18	APO180069	A		07/11/2018	B C DRAIN	CONTRACTED SERVICES	Building Maint-Contracts	01.0	00000.0	00000	04400	5640	6511000	18-19	8,000.00	
						07/07/2018	APO180069	B C DRAIN							8,000.00	
07/07/18	APO180070	A		07/11/2018	BATTERY SYSTEMS	BATTERIES	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	1,400.00	
							Custodial Services	01.0	00000.0	00000	04400	4550	6530000	18-19	1,400.00	
							Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	1,400.00	
						07/07/2018	APO180070	BATTERY SYSTEMS							4,200.00	
07/07/18	APO180071	A		07/11/2018	BISHOP COMPANY	GARDENING SUPP/EQUIP	Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	3,500.00	

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						07/07/2018	APO180071	BISHOP COMPANY								3,500.00	
07/07/18	APO180072	A		07/11/2018	BUDGET RENTA A CAR NORWALK	RENTS/RENTALS	Education, General	01.0	00000.0	00100	04400	5610	0801000	18-19	12,500.00		
						07/07/2018	APO180072	BUDGET RENTA A CAR NORWALK								12,500.00	
07/07/18	APO180073	A		07/11/2018	JHM SUPPLY INC.	LANDSCAPE/GARDENING SUPP/EQUIP	Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	7,000.00		
						07/07/2018	APO180073	JHM SUPPLY INC.								7,000.00	
07/07/18	APO180074	A		07/11/2018	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	39.7	00000.0	00000	77000	4550	6190000	18-19	2,000.00		
						07/07/2018	APO180074	OFFICE DEPOT/BUSINESS SVCS DIV								2,000.00	
07/07/18	APO180075	A		07/11/2018	PATTERSON DENTAL SUPPLY INC.	REPAIRS - OTHER	Health Professions	01.0	00000.0	00000	02530	5630	1201000	18-19	3,000.00		
						07/07/2018	APO180075	PATTERSON DENTAL SUPPLY INC.								3,000.00	
07/07/18	APO180076	A		07/11/2018	PAPER RECYCLING & SHREDDING	MISCELLANEOUS	Health Professions	01.0	00000.0	00000	02530	5810	1201000	18-19	132.00		
						07/07/2018	APO180076	PAPER RECYCLING & SHREDDING SPECIALISTS								132.00	
07/07/18	APO180077	A		07/11/2018	ALBERT USTER IMPORTS	FOOD PRODUCTS	Cafeteria	39.4	00000.0	00000	02710	4550	6941000	18-19	1,500.00		
						07/07/2018	APO180077	ALBERT USTER IMPORTS								1,500.00	
07/07/18	APO180078	A		07/11/2018	CHEFS' TOYS	FOOD PRODUCTS	Cafeteria	39.4	00000.0	00000	02710	4550	6941000	18-19	500.00		
						07/07/2018	APO180078	CHEFS' TOYS								500.00	
07/07/18	APO180079	A		07/11/2018	CONTROL BUSINESS SYSTEMS	FOOD SERVICES SUPP/EQUIP	Cafeteria	39.4	00000.0	00000	02710	4550	6941000	18-19	1,500.00		
						07/07/2018	APO180079	CONTROL BUSINESS SYSTEMS								1,500.00	
07/07/18	APO180080	A		07/11/2018	DANIELS WESTERN MEAT PACKERS	FOOD PRODUCTS	Cafeteria	39.4	00000.0	00000	02710	4550	6941000	18-19	15,000.00		

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						07/07/2018	APO180080	DANIELS WESTERN MEAT PACKERS								15,000.00
07/07/18	APO180081	A		07/11/2018	DAWN BAKER SERVICE	FOOD PRODUCTS	Cafeteria	39.4	00000.0	00000	02710	4550	6941000	18-19	11,000.00	
						07/07/2018	APO180081	DAWN BAKER SERVICE								11,000.00
07/07/18	APO180082	A		07/11/2018	INGARDIA BROS. PRODUCE INC.	FOOD PRODUCTS	Cafeteria	39.4	00000.0	00000	02710	4550	6941000	18-19	11,000.00	
						07/07/2018	APO180082	INGARDIA BROS. PRODUCE INC.								11,000.00
07/07/18	APO180083	A		07/11/2018	PEPSI BOTTLING GROUP	FOOD PRODUCTS	Cafeteria	39.4	00000.0	00000	02710	4550	6941000	18-19	2,500.00	
						07/07/2018	APO180083	PEPSI BOTTLING GROUP								2,500.00
07/07/18	APO180084	A		07/11/2018	SHAMROCK FOODS	FOOD PRODUCTS	Cafeteria	39.4	00000.0	00000	02710	4550	6941000	18-19	25,000.00	
						07/07/2018	APO180084	SHAMROCK FOODS								25,000.00
07/07/18	APO180085	A		07/11/2018	SMART & FINAL IRIS	FOOD PRODUCTS	Cafeteria	39.4	00000.0	00000	02710	4550	6941000	18-19	2,000.00	
						07/07/2018	APO180085	SMART & FINAL IRIS								2,000.00
07/07/18	APO180086	A		07/11/2018	U.S. FOODSERVICE	FOOD PRODUCTS	Cafeteria	39.4	00000.0	00000	02710	4550	6941000	18-19	15,000.00	
						07/07/2018	APO180086	U.S. FOODSERVICE								15,000.00
07/07/18	APO180087	A		07/11/2018	WORLDWIDE PRODUCE	FOOD PRODUCTS	Cafeteria	39.4	00000.0	00000	02710	4550	6941000	18-19	6,000.00	
						07/07/2018	APO180087	WORLDWIDE PRODUCE								6,000.00
07/07/18	APO180088	A		07/11/2018	MISSION LINEN SUPPLY	LAUNDRY SERVICES	Cafeteria	39.4	00000.0	00000	02710	5550	6941000	18-19	8,000.00	
						07/07/2018	APO180088	MISSION LINEN SUPPLY								8,000.00
07/07/18	APO180089	A		07/11/2018	SWISS CHALET FINE FOOD	FOOD PRODUCTS	CulinaryArtsChef, Catering, Food	01.0	00000.0	00000	02530	4320	1306300	18-19	1,500.00	
						07/07/2018	APO180089	SWISS CHALET FINE FOOD								1,500.00

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07/07/18	APO180090	A		07/11/2018	DANIELS WESTERN MEAT PACKERS	FOOD PRODUCTS	CulinaryArtsChef ,Catering,Food	01.1	00000.0	00100	02530	4325	1306300	18-19	1,000.00	
				07/07/2018			APO180090									1,000.00
07/07/18	APO180091	A		07/11/2018	DAWN BAKER SERVICE	FOOD PRODUCTS	CulinaryArtsChef ,Catering,Food	01.1	00000.0	00100	02530	4325	1306300	18-19	1,000.00	
				07/07/2018			APO180091									1,000.00
07/07/18	APO180092	A		07/11/2018	CITY OF CERRITOS	WATER SUPP/SERV/SYSTEM	Utilities	01.0	00000.0	00000	04400	5530	6570000	18-19	93,280.00	
							Community Service Classes	39.2	00000.0	00000	02310	5530	6820000	18-19	3,390.00	
							Parking	39.5	00000.0	00000	79800	5530	6950000	18-19	3,330.00	
				07/07/2018			APO180092									100,000.00
07/07/18	APO180093	A		07/11/2018	CODE RED FIRE, INC.	FIRE SAFETY SUPP/EQUIP/SYSTEM	Building Maint-Contracts	01.0	00000.0	00000	04400	5640	6511000	18-19	3,800.00	
				07/07/2018			APO180093									3,800.00
07/07/18	APO180094	A		07/11/2018	COMMERCIAL DOOR OF LOS ANGELES	REPAIRS - OTHER	Building Maint-Contracts	01.0	00000.0	00000	04400	5640	6511000	18-19	3,917.00	
				07/07/2018			APO180094									3,917.00
07/07/18	APO180095	A		07/11/2018	CONSTELLATION NEW ENERGY INC.	UTILITIES	Utilities	01.0	00000.0	00000	04400	5520	6570000	18-19	657,230.00	
							Community Service Classes	39.2	00000.0	00000	02310	5520	6820000	18-19	22,400.00	
							Utilities	39.5	00000.0	00000	79800	5520	6570000	18-19	20,370.00	
				07/07/2018			APO180095									700,000.00
07/07/18	APO180096	A		07/11/2018	COMMERICAL WASTE SERVICES,	RUBBISH COLLECTION/DISPOSA	Utilities	01.0	00000.0	00000	04400	5545	6570000	18-19	45,000.00	
				07/07/2018			APO180096									45,000.00
07/07/18	APO180097	A		07/11/2018	DUNN EDWARDS - ARTESIA	PAINT SUPP/EQUIP	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	2,500.00	

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07/07/18	APO180097	A		07/11/2018	DUNN EDWARDS - ARTESIA	PAINT SUPP/EQUIP	Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	2,500.00	
						07/07/2018	APO180097									5,000.00
07/07/18	APO180098	A		07/11/2018	EZ AUTOMATED SYSTEMS , INC	REPAIRS - OTHER	Building Maintenance-Re	01.0	00000.0	00000	04400	5640	6510000	18-19	5,500.00	
						07/07/2018	APO180098									5,500.00
07/07/18	APO180099	A		07/11/2018	EFFICIENT X-RAY INC.	CONTRACTED SERVICES	Building Maintenance-Re	01.0	00000.0	00000	04400	5810	6510000	18-19	2,200.00	
						07/07/2018	APO180099									2,200.00
07/07/18	APO180100	A		07/11/2018	EXXON MOBIL CARD SERVICES	MISCELLANEOUS	Transportation	01.0	00000.0	00000	04400	4610	6492000	18-19	1,000.00	
						07/07/2018	APO180100									1,000.00
07/07/18	APO180101	A		07/11/2018	FALCON FUEL INC	MISCELLANEOUS	Campus Police	01.0	00000.0	00000	03700	4610	6795000	18-19	8,602.00	
							Transportation	01.0	00000.0	00000	04400	4610	6492000	18-19	8,602.00	
							Community Service Classes	39.2	00000.0	00000	02310	4610	6820000	18-19	3,036.00	
							Parking	39.5	00000.0	00000	79800	4610	6950000	18-19	5,060.00	
						07/07/2018	APO180101									25,300.00
07/07/18	APO180102	A		07/11/2018	FRANK & RANDY'S PORTABLE WELDING	CONTRACTED SERVICES	Building Maintenance-Re	01.0	00000.0	00000	04400	5810	6510000	18-19	1,500.00	
						07/07/2018	APO180102									1,500.00
07/07/18	APO180103	A		07/11/2018	GANAHL LUMBER COMPANY	MISCELLANEOUS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	2,500.00	
						07/07/2018	APO180103									2,500.00
07/07/18	APO180104	A		07/11/2018	GORDON'S AUTO SERVICES	FEES, LICENSE	Transportation	01.0	00000.0	00000	04400	4690	6492000	18-19	500.00	
						07/07/2018	APO180104									500.00

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07/07/18	APO180105	A		07/11/2018	GRAINGER	HEATING SUPP/EQUIP/SYSTEM	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	8,000.00	
						07/07/2018	APO180105									8,000.00
07/07/18	APO180106	A		07/11/2018	GRAYBAR ELECTRIC	ELECTRICAL SUPP/EQUIP	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	3,500.00	
						07/07/2018	APO180106									3,500.00
07/07/18	APO180107	A		07/11/2018	HAL'S GLASS CORPORATION	GLASS AND GLASS PRODUCTS	Building Maint-Contracts	01.0	00000.0	00000	04400	5640	6511000	18-19	5,000.00	
						07/07/2018	APO180107									5,000.00
07/07/18	APO180108	A		07/11/2018	HILLYARD FLOOR CARE SUPPLY	JANITORIAL SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	04400	4550	6530000	18-19	60,000.00	
						07/07/2018	APO180108									60,000.00
07/07/18	APO180109	A		07/11/2018	HOME DEPOT #0608	MISCELLANEOUS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	10,000.00	
						07/07/2018	APO180109									10,000.00
07/07/18	APO180110	A		07/12/2018	HUNTINGTON HARDWARE CO.,	LOCKS AND KEYS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	3,000.00	
						07/07/2018	APO180110									3,000.00
07/13/18	APO180111A	A		07/17/2018	KNORR SYSTEMS, INC.	MISCELLANEOUS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	48,000.00	
						07/13/2018	APO180111A									48,000.00
07/07/18	APO180112	A		07/12/2018	L&B PIPE AND SUPPLY COMPANY	PLUMBING SUPP/SYSTEM	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	3,500.00	
						07/07/2018	APO180112									3,500.00
07/07/18	APO180113	A		07/12/2018	L & J SERVICES, INC.	CONTRACTED SERVICES	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	18-19	86,100.00	
						07/07/2018	APO180113									86,100.00

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07/07/18	APO180114	A		07/12/2018	LOS ALAMITOS AUTO PARTS, INC.	AUTOMOTIVE SUPP/EQUIP	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	1,250.00	
							Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	1,250.00	
						07/07/2018	APO180114									2,500.00
07/07/18	APO180115	A		07/12/2018	M. HARA LAWNMOWER	MISCELLANEOUS	Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	3,000.00	
						07/07/2018	APO180115									3,000.00
07/07/18	APO180116	A		07/12/2018	MAINSAVER SOFTWARE	MISCELLANEOUS	Building Maint-Contracts	01.0	00000.0	00000	04400	5640	6511000	18-19	2,196.00	
						07/07/2018	APO180116									2,196.00
07/07/18	APO180117	A		07/12/2018	MSJ DEVELOPMENT	LOCKS AND KEYS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	6,000.00	
						07/07/2018	APO180117									6,000.00
07/07/18	APO180118	A		07/12/2018	MCMaster CARR SUPPLY CO.	HARDWARE SUPPLIES	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	5,000.00	
						07/07/2018	APO180118									5,000.00
07/07/18	APO180119	A		07/12/2018	Marco Industries, Inc.	MISCELLANEOUS	Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	3,000.00	
						07/07/2018	APO180119									3,000.00
07/07/18	APO180120	A		07/12/2018	MERCURY DISPOSAL SYSTEM INC	CONTRACTED SERVICES	Building Maintenance-Re	01.0	00000.0	00000	04400	5810	6510000	18-19	2,300.00	
						07/07/2018	APO180120									2,300.00
07/07/18	APO180121	A		07/12/2018	READY REFRESH BY NESTLE	WATER SUPP/SERV/SYSTEM	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	350.00	
						07/07/2018	APO180121									350.00
07/07/18	APO180122	A		07/12/2018	NORWALK VACUUM CLEANER &	VACUUM CLEANERS/SYSTEM	Custodial Services	01.0	00000.0	00000	04400	5640	6530000	18-19	1,300.00	

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						07/07/2018	APO180122									1,300.00
07/07/18	APO180123	A		07/12/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	2,500.00	
						07/07/2018	APO180123									2,500.00
07/07/18	APO180124	A		07/12/2018	PETERSON'S TREE WORKS	CONTRACTED SERVICES	Grounds Maintenance-Re	01.0	00000.0	00000	04400	5810	6550000	18-19	10,000.00	
						07/07/2018	APO180124									10,000.00
07/07/18	APO180125	A		07/12/2018	REFRIGERATION SUPPLIES	REFRIGERATION EQUIP/SERVICES	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	5,000.00	
						07/07/2018	APO180125									5,000.00
07/07/18	APO180126	A		07/12/2018	SMARDAN SUPPLY COMPANY	PLUMBING SUPP/SYSTEM	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	3,000.00	
						07/07/2018	APO180126									3,000.00
07/07/18	APO180127	A		07/12/2018	SERVICE PRO PEST MANAGEMENT CO.	CONTRACTED SERVICES	Grounds Maintenance-Re	01.0	00000.0	00000	04400	5810	6550000	18-19	9,750.00	
						07/07/2018	APO180127									9,750.00
07/07/18	APO180128	A		07/12/2018	RUSSELL SIGLER INC.	MISCELLANEOUS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	3,000.00	
						07/07/2018	APO180128									3,000.00
07/07/18	APO180129	A		07/12/2018	SHELL FLEET PLUS	MISCELLANEOUS	Transportation	01.0	00000.0	00000	04400	4610	6492000	18-19	3,000.00	
						07/07/2018	APO180129									3,000.00
07/07/18	APO180130	A		07/11/2018	XEROX CORPORATION	MISCELLANEOUS	Publications	01.0	00000.0	00000	02210	5640	6893000	18-19	75,000.00	
						07/07/2018	APO180130									75,000.00
07/07/18	APO180131	A		07/11/2018	PAPER RECYCLING & SHREDDING	MISCELLANEOUS	Management Information	01.0	00000.0	00000	02210	5810	6780000	18-19	132.00	

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						07/07/2018	APO180131									PAPER RECYCLING & SHREDDING SPECIALISTS	132.00
07/07/18	APO180132	A		07/11/2018	AVS LEADS, LLC	ADVERTISING	Community Service Classes	39.2	00000.0	00000	02310	5830	6820000	18-19	10,000.00		
						07/07/2018	APO180132									AVS LEADS, LLC	10,000.00
07/07/18	APO180133	A		07/11/2018	FOLLETT BOOKSTORE #603	NON-INSTRUCTIONAL SUPPLIES	Community Service Classes	39.2	00000.0	00000	02310	4550	6820000	18-19	500.00		
						07/07/2018	APO180133									FOLLETT BOOKSTORE #603	500.00
07/07/18	APO180134	A		07/11/2018	PARKS, LEE M.	NON-INSTRUCTIONAL SUPPLIES	Community Service Classes	39.2	00000.0	00000	02310	4550	6820000	18-19	1,000.00		
						07/07/2018	APO180134									PARKS, LEE M.	1,000.00
07/07/18	APO180135	A		07/11/2018	NIGHT NETWORK PRODUCTIONS	POSTAGE	Community Service Classes	39.2	00000.0	00000	02310	5830	6820000	18-19	12,000.00		
						07/07/2018	APO180135									NIGHT NETWORK PRODUCTIONS	12,000.00
07/07/18	APO180136	A		08/01/2018	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Community Service Classes	39.2	00000.0	00000	02310	4550	6820000	18-19	5,000.00		
						07/07/2018	APO180136									OFFICE DEPOT/BUSINESS SVCS DIV	5,000.00
07/07/18	APO180137	A		07/11/2018	SOUTHWEST OFFSET PRINTING	ADVERTISING	Community Service Classes	39.2	00000.0	00000	02310	5830	6820000	18-19	80,000.00		
						07/07/2018	APO180137									SOUTHWEST OFFSET PRINTING	80,000.00
07/07/18	APO180138	A		07/11/2018	STATER BROS.	NON-INSTRUCTIONAL SUPPLIES	Community Service Classes	39.2	00000.0	00000	02310	4550	6820000	18-19	1,000.00		
						07/07/2018	APO180138									STATER BROS.	1,000.00
07/07/18	APO180139	A		07/11/2018	UNITED STATES POSTAL SERVICE	POSTAGE	Community Service Classes	39.2	00000.0	00000	02310	5850	6820000	18-19	60,000.00		
						07/07/2018	APO180139									UNITED STATES POSTAL SERVICE	60,000.00
07/07/18	APO180140	A		07/11/2018	ALL AMERICAN TROPHY	NON-INSTRUCTIONAL SUPPLIES	Apprenticeships-Field Ironwork	01.3	00000.0	00000	72330	4550	0909000	18-19	500.00		

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						07/07/2018	APO180140									500.00
07/07/18	APO180141	A		07/11/2018	FOLLETT BOOKSTORE #603	NON-INSTRUCTIONAL SUPPLIES	Multi-Cultural Studies	01.0	00000.0	00000	02320	4550	6192000	18-19	1,000.00	
						07/07/2018	APO180141									1,000.00
07/07/18	APO180142	A		07/11/2018	FOLLETT BOOKSTORE #603	NON-INSTRUCTIONAL SUPPLIES	Foster Care	39.6	00000.0	00000	76510	4550	1305700	18-19	500.00	
						07/07/2018	APO180142									500.00
07/07/18	APO180143	A		07/11/2018	READY REFRESH BY NESTLE	WATER SUPP/SERV/SYSTEM	Foster Care	01.3	00000.0	00000	75900	4320	1305700	18-19	600.00	
						07/07/2018	APO180143									600.00
07/07/18	APO180144	A		07/11/2018	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Apprenticeships-Field Ironwork	01.3	00000.0	00000	72330	4550	0909000	18-19	8,000.00	
						07/07/2018	APO180144									8,000.00
07/07/18	APO180145	A		07/11/2018	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Foster Care	01.3	00000.0	00000	75900	4550	1305700	18-19	5,000.00	
						07/07/2018	APO180145									5,000.00
07/07/18	APO180146	A		07/11/2018	RODGER'S CATERING	FOOD PRODUCTS	Foster Care	01.3	00000.0	00000	75900	4550	1305700	18-19	5,000.00	
						07/07/2018	APO180146									5,000.00
07/07/18	APO180147	A		07/11/2018	RODGER'S CATERING	FOOD PRODUCTS	Foster Care	39.6	00000.0	00000	76510	4550	1305700	18-19	2,000.00	
						07/07/2018	APO180147									2,000.00
07/07/18	APO180148	A		07/11/2018	RODGER'S CATERING	FOOD PRODUCTS	Foster Care	39.6	00000.0	00000	76500	4550	1305700	18-19	1,000.00	
						07/07/2018	APO180148									1,000.00
07/07/18	APO180149	A		07/11/2018	SMART & FINAL IRIS	NON-INSTRUCTIONAL SUPPLIES	Foster Care	39.6	00000.0	00000	76510	4550	1305700	18-19	3,000.00	

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						07/07/2018	APO180149									3,000.00
07/07/18	APO180150	A		07/11/2018	STATER BROS.	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	39.6	00000.0	00000	74250	4550	6190000	18-19	300.00	
						07/07/2018	APO180150									300.00
07/07/18	APO180151	A		07/12/2018	OFFICE DEPOT/BUSINESS	MISCELLANEOUS	Instructional Office	01.0	00000.0	00000	02110	4550	6016000	18-19	400.00	
						07/07/2018	APO180151									400.00
07/07/18	APO180152	A		07/12/2018	OFFICE DEPOT/BUSINESS	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	70280	4550	6190000	18-19	200.00	
						07/07/2018	APO180152									200.00
07/07/18	APO180153	A		07/12/2018	RODGER'S CATERING	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	70280	4550	6190000	18-19	600.00	
						07/07/2018	APO180153									600.00
07/07/18	APO180154	A		07/12/2018	SMART & FINAL IRIS	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	70280	4550	6190000	18-19	200.00	
						07/07/2018	APO180154									200.00
07/07/18	APO180155	A		07/12/2018	FRANTONE'S PIZZA	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	75286	4550	6190000	18-19	100.00	
						07/07/2018	APO180155									100.00
07/07/18	APO180156	A		07/12/2018	OFFICE DEPOT/BUSINESS	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	75286	4550	6190000	18-19	500.00	
						07/07/2018	APO180156									500.00
07/07/18	APO180157	A		07/12/2018	RODGER'S CATERING	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	75286	4550	6190000	18-19	500.00	
						07/07/2018	APO180157									500.00
07/07/18	APO180158	A		07/12/2018	SMART & FINAL IRIS	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	75286	4550	6190000	18-19	200.00	

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						07/07/2018	APO180158									200.00
07/07/18	APO180159	A		07/12/2018	FOLLETT BOOKSTORE #603	MISCELLANEOUS	Oth Instr Sup Services	39.0	00000.0	00000	77400	4550	6190000	18-19	200.00	
						07/07/2018	APO180159									200.00
07/07/18	APO180160	A		07/12/2018	OFFICE DEPOT/BUSINESS	MISCELLANEOUS	Oth Instr Sup Services	39.0	00000.0	00000	77400	4550	6190000	18-19	200.00	
						07/07/2018	APO180160									200.00
07/07/18	APO180161	A		07/12/2018	AMMO BROTHERS	INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	1,500.00	
						07/07/2018	APO180161									1,500.00
07/07/18	APO180162	A		07/12/2018	ALLEN TIRE COMPANY	TIRES AND TUBES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	1,500.00	
						07/07/2018	APO180162									1,500.00
07/07/18	APO180163	A		07/12/2018	AT&T	UTILITIES	Parking	39.5	00000.0	00000	79800	5640	6950000	18-19	1,000.00	
						07/07/2018	APO180163									1,000.00
07/07/18	APO180164	A		07/12/2018	AUTHORIZE.NET	BANKS	Campus Police	39.5	00000.0	00000	79800	5880	6795000	18-19	2,000.00	
						07/07/2018	APO180164									2,000.00
07/07/18	APO180165	A		07/12/2018	BIOMETRICS4ALL, INC.	CONTRACTED SERVICES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	2,500.00	
						07/07/2018	APO180165									2,500.00
07/07/18	APO180166	A		07/12/2018	CERRITOS DODGE CHRYSLER JEEP	REPAIRS - OTHER	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	5,000.00	
						07/07/2018	APO180166									5,000.00
07/07/18	APO180167	A		07/12/2018	CI SOLUTIONS	NON-INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	200.00	

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						07/07/2018	APO180167			CI SOLUTIONS						200.00
07/07/18	APO180168	A		07/12/2018	DEPARTMENT OF JUSTICE	CONTRACTED SERVICES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	90,000.00	
						07/07/2018	APO180168			DEPARTMENT OF JUSTICE						90,000.00
07/07/18	APO180169	A		07/12/2018	DOOLEY ENTERPRISES, INC.	INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	4,000.00	
						07/07/2018	APO180169			DOOLEY ENTERPRISES, INC.						4,000.00
07/07/18	APO180170	A		07/12/2018	FOLLETT BOOKSTORE #603	INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	100.00	
						07/07/2018	APO180170			FOLLETT BOOKSTORE #603						100.00
07/07/18	APO180171	A		07/11/2018	FRONTIER COMMUNICATIONS	UTILITIES	Parking	39.5	00000.0	00000	79800	5540	6950000	18-19	13,000.00	
						07/07/2018	APO180171			FRONTIER COMMUNICATIONS						13,000.00
07/07/18	APO180172	A		07/12/2018	GALLS/ LONG BEACH UNIFORM	UNIFORMS	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	8,000.00	
						07/07/2018	APO180172			GALLS/ LONG BEACH UNIFORM						8,000.00
07/07/18	APO180173	A		07/12/2018	HOME DEPOT #0608	NON-INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	500.00	
						07/07/2018	APO180173			HOME DEPOT #0608						500.00
07/07/18	APO180174	A		07/12/2018	MISSION CRITICAL INFORMATION	RADIOS	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	2,000.00	
						07/07/2018	APO180174			MISSION CRITICAL INFORMATION SYSTEMS						2,000.00
07/07/18	APO180175	A		07/12/2018	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	7,000.00	
						07/07/2018	APO180175			OFFICE DEPOT/BUSINESS SVCS DIV						7,000.00
07/07/18	APO180176	A		07/11/2018	PACIFIC PARKING SYSTEMS INC.	MAINTENANCE AGREEMENTS	Parking	39.5	00000.0	00000	79800	5640	6950000	18-19	4,950.00	

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						07/07/2018	APO180176	PACIFIC PARKING SYSTEMS INC.								4,950.00	
07/07/18	APO180177	A		07/12/2018	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	300.00		
						07/07/2018	APO180177	PAPER RECYCLING & SHREDDING SPECIALISTS								300.00	
07/07/18	APO180178	A		07/12/2018	PUENTE HILLS FORD	REPAIRS - OTHER	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	5,000.00		
						07/07/2018	APO180178	PUENTE HILLS FORD								5,000.00	
07/07/18	APO180179	A		07/12/2018	CPR LADY, THE	INSTRUCTIONAL SUPPLIES	Parking	39.5	00000.0	00000	79800	4550	6950000	18-19	500.00		
						07/07/2018	APO180179	CPR LADY, THE								500.00	
07/07/18	APO180180	A		07/12/2018	FOLLETT BOOKSTORE #603	BOOKS/SUPPLIES	Trnsfers & Pymnts to/for	01.3	00000.0	03500	71200	7610	7300000	18-19	15,000.00		
						07/07/2018	APO180180	FOLLETT BOOKSTORE #603								15,000.00	
07/07/18	APO180181	A		07/12/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Auxiliary Operations	01.3	00000.0	00000	71200	4550	7000000	18-19	8,500.00		
						07/07/2018	APO180181	OFFICE DEPOT/BUSINESS SVCS DIV								8,500.00	
07/07/18	APO180182	A		07/12/2018	SMART & FINAL IRIS	FOOD SERVICES SUPP/EQUIP	Auxiliary Operations	01.3	00000.0	00000	71200	4550	7000000	18-19	1,500.00		
						07/07/2018	APO180182	SMART & FINAL IRIS								1,500.00	
07/07/18	APO180183	A		07/12/2018	SMART & FINAL IRIS	FOOD SERVICES SUPP/EQUIP	Academic Administration	01.3	00000.0	00000	72800	4550	6010000	18-19	1,500.00		
						07/07/2018	APO180183	SMART & FINAL IRIS								1,500.00	
07/07/18	APO180184	A		07/12/2018	RUSTY'S AUTOMOTIVE	AUTOMOTIVE SUPP/EQUIP	Trnsfers & Pymnts to/for	01.3	00000.0	03200	72800	7610	7300000	18-19	6,500.00		
						07/07/2018	APO180184	RUSTY'S AUTOMOTIVE								6,500.00	
07/07/18	APO180185	A		07/12/2018	SMART & FINAL IRIS	BOOKS/SUPPLIES	iFalcon	01.3	00000.0	03001	73460	4550	6194000	18-19	900.00		

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						07/07/2018	APO180185			SMART & FINAL IRIS						900.00
07/07/18	APO180186	A		07/12/2018	OFFICE DEPOT/BUSINESS	BOOKS/SUPPLIES	Center for Teaching	01.3	00000.0	01004	73460	4550	6195000	18-19	1,000.00	
						07/07/2018	APO180186			OFFICE DEPOT/BUSINESS SVCS DIV						1,000.00
07/07/18	APO180187	A		07/12/2018	SMART & FINAL IRIS	BOOKS/SUPPLIES	Center for Teaching	01.3	00000.0	01004	73460	4550	6195000	18-19	500.00	
						07/07/2018	APO180187			SMART & FINAL IRIS						500.00
07/07/18	APO180188	A		07/12/2018	OFFICE DEPOT/BUSINESS	BOOKS/SUPPLIES	activated	01.0	00000.0	00000	01220	4550	2200000	18-19	500.00	
						07/07/2018	APO180188			OFFICE DEPOT/BUSINESS SVCS DIV						500.00
07/07/18	APO180189	A		07/12/2018	OFFICE DEPOT/BUSINESS	BOOKS/SUPPLIES	Media	01.0	00000.0	00000	01220	4550	6130000	18-19	1,500.00	
						07/07/2018	APO180189			OFFICE DEPOT/BUSINESS SVCS DIV						1,500.00
07/07/18	APO180190	A		07/12/2018	OFFICE DEPOT/BUSINESS	BOOKS/SUPPLIES	Tutoring	01.0	00000.0	00000	01220	4550	6491000	18-19	1,500.00	
						07/07/2018	APO180190			OFFICE DEPOT/BUSINESS SVCS DIV						1,500.00
07/07/18	APO180191	A		07/12/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	70200	4550	6190000	18-19	2,500.00	
						07/07/2018	APO180191			OFFICE DEPOT/BUSINESS SVCS DIV						2,500.00
07/07/18	APO180192	A		07/12/2018	SMART & FINAL IRIS	NON-INSTRUCTIONAL SUPPLIES	Oth Instr Sup Services	01.3	00000.0	00000	70200	4550	6190000	18-19	500.00	
						07/07/2018	APO180192			SMART & FINAL IRIS						500.00
07/10/18	APO180193	A		07/12/2018	JOBELEPHANT.COM INC.	ADVERTISING	Human Resources	01.3	00000.0	07001	73460	5830	6730000	18-19	30,000.00	
						07/10/2018	APO180193			JOBELEPHANT.COM INC.						30,000.00
07/10/18	APO180194	A		07/12/2018	ACADEMIC ADVERTISING, LLC	ADVERTISING	Human Resources	01.3	00000.0	07001	73460	5830	6730000	18-19	2,000.00	

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						07/10/2018	APO180194			ACADEMIC ADVERTISING, LLC						2,000.00
07/10/18	APO180195	A		07/12/2018	COAST LABEL COMPANY	OFFICE SUPPLIES	Human Resources	01.0	00000.0	00000	05100	4550	6730000	18-19	1,000.00	
						07/10/2018	APO180195			COAST LABEL COMPANY						1,000.00
07/10/18	APO180196	A		07/12/2018	RODGER'S CATERING	OFFICE SUPPLIES	Human Resources	01.3	00000.0	07002	73460	4550	6730000	18-19	7,500.00	
						07/10/2018	APO180196			RODGER'S CATERING						7,500.00
07/10/18	APO180197	A		07/12/2018	SMART & FINAL IRIS	OFFICE SUPPLIES	Human Resources	01.3	00000.0	07002	73460	4550	6730000	18-19	1,000.00	
						07/10/2018	APO180197			SMART & FINAL IRIS						1,000.00
07/10/18	APO180198	A		07/12/2018	RODGER'S CATERING	OFFICE SUPPLIES	Fiscal Operations	01.3	00000.0	00000	74500	4550	6720000	18-19	3,500.00	
						07/10/2018	APO180198			RODGER'S CATERING						3,500.00
07/10/18	APO180199	A		07/12/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Fiscal Operations	01.3	00000.0	00000	74500	4550	6720000	18-19	1,000.00	
						07/10/2018	APO180199			OFFICE DEPOT/BUSINESS SVCS DIV						1,000.00
07/10/18	APO180200	A		07/12/2018	READY REFRESH BY NESTLE	OFFICE SUPPLIES	Human Resources	01.0	00000.0	00000	05100	4550	6730000	18-19	1,500.00	
						07/10/2018	APO180200			READY REFRESH BY NESTLE						1,500.00
07/10/18	APO180201	A		07/12/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Human Resources	01.0	00000.0	00000	05100	4550	6730000	18-19	5,000.00	
						07/10/2018	APO180201			OFFICE DEPOT/BUSINESS SVCS DIV						5,000.00
07/10/18	APO180202	A		07/12/2018	IRON MOUNTAIN	CONTRACTED SERVICES	Human Resources	01.0	00000.0	00000	05100	5810	6730000	18-19	8,000.00	
						07/10/2018	APO180202			IRON MOUNTAIN						8,000.00
07/10/18	APO180203	A		07/12/2018	ALL AMERICAN TROPHY	NON-INSTRUCTIONAL SUPPLIES	Staff Development	01.0	00000.0	00000	05100	4550	6750000	18-19	2,500.00	

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						07/10/2018	APO180203			ALL AMERICAN TROPHY						2,500.00
07/10/18	APO180204	A		07/12/2018	SAIKRUPA FOODS, INC.	NON-INSTRUCTIONAL SUPPLIES	Human Resources	01.3	00000.0	07002	73460	4550	6730000	18-19	1,500.00	
						07/10/2018	APO180204			SAIKRUPA FOODS, INC.						1,500.00
07/10/18	APO180205	A		07/12/2018	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICES	Human Resources	01.0	00000.0	00000	05100	5810	6730000	18-19	250.00	
						07/10/2018	APO180205			PAPER RECYCLING & SHREDDING SPECIALISTS						250.00
07/10/18	APO180206	A		07/12/2018	ALL AMERICAN TROPHY	NON-INSTRUCTIONAL SUPPLIES	Human Resources	01.3	00000.0	07002	73460	4550	6730000	18-19	500.00	
						07/10/2018	APO180206			ALL AMERICAN TROPHY						500.00
07/10/18	APO180207	A		07/12/2018	ALL AMERICAN TROPHY	NON-INSTRUCTIONAL SUPPLIES	Fiscal Operations	01.3	00000.0	00000	74500	4550	6720000	18-19	2,000.00	
						07/10/2018	APO180207			ALL AMERICAN TROPHY						2,000.00
07/10/18	APO180208	A		07/12/2018	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICES	Disabled Students	01.3	00000.0	00000	79000	4550	6420000	18-19	500.00	
						07/10/2018	APO180208			PAPER RECYCLING & SHREDDING SPECIALISTS						500.00
07/10/18	APO180209	A		07/12/2018	PAPER RECYCLING & SHREDDING	MISCELLANEOUS	Adult Education	01.0	00000.0	00000	02320	5640	6980000	18-19	150.00	
						07/10/2018	APO180209			PAPER RECYCLING & SHREDDING SPECIALISTS						150.00
07/10/18	APO180210	A		07/12/2018	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Student Personnel	01.0	00000.0	00000	03100	4550	6450000	18-19	1,000.00	
						07/10/2018	APO180210			OFFICE DEPOT/BUSINESS SVCS DIV						1,000.00
07/10/18	APO180211	A		07/12/2018	JOSTENS, INC.	GRADUATION SUPPLIES	Instr Admin-Graduatio	01.0	00000.0	00000	03100	4370	6091000	18-19	12,500.00	
						07/10/2018	APO180211			JOSTENS, INC.						12,500.00
07/10/18	APO180212	A		07/12/2018	DIRECTV	CONTRACTED SERVICES	Student Personnel	01.0	00000.0	00000	03100	5810	6450000	18-19	1,850.00	

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						07/10/2018	APO180212	DIRECTV								1,850.00
07/10/18	APO180213	A		07/12/2018	LANGUAGE LINE SERVICES	CONTRACTED SERVICES	Student Personnel	01.3	00000.0	05002	73460	5810	6450000	18-19	3,000.00	
						07/10/2018	APO180213	LANGUAGE LINE SERVICES								3,000.00
07/10/18	APO180214	A		07/12/2018	PAPER RECYCLING & SHREDDING	NON-INSTRUCTIONAL SUPPLIES	Health Services	69.0	00000.0	00000	03310	5810	6440000	18-19	600.00	
						07/10/2018	APO180214	PAPER RECYCLING & SHREDDING SPECIALISTS								600.00
07/11/18	APO180215	A		07/12/2018	OFFICE DEPOT/BUSINESS	BOOKS/SUPPLIES	Management Information	01.3	00000.0	00000	70006	4550	6780000	18-19	200.00	
						07/11/2018	APO180215	OFFICE DEPOT/BUSINESS SVCS DIV								200.00
07/11/18	APO180216	A		07/12/2018	OFFICE DEPOT/BUSINESS	MISCELLANEOUS	Oth Instr Sup Services	01.3	00000.0	00000	70364	4550	6190000	18-19	200.00	
						07/11/2018	APO180216	OFFICE DEPOT/BUSINESS SVCS DIV								200.00
07/11/18	APO180217	A		07/12/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Disabled Students	01.3	00000.0	00000	79000	4550	6420000	18-19	5,000.00	
						07/11/2018	APO180217	OFFICE DEPOT/BUSINESS SVCS DIV								5,000.00
07/11/18	APO180218	A		07/12/2018	READY REFRESH BY NESTLE	WATER SUPP/SERV/SYSTEM	Disabled Students	01.3	00000.0	00000	79000	4550	6420000	18-19	1,000.00	
						07/11/2018	APO180218	READY REFRESH BY NESTLE								1,000.00
07/12/18	APO180219	A		07/12/2018	OFFICE DEPOT/BUSINESS	MISCELLANEOUS	Business-Commerce	01.0	00000.0	00000	02510	4320	0501000	18-19	3,500.00	
						07/12/2018	APO180219	OFFICE DEPOT/BUSINESS SVCS DIV								3,500.00
07/12/18	APO180220	A		07/12/2018	OFFICE DEPOT/BUSINESS	MISCELLANEOUS	Social Sciences	01.0	00000.0	00000	02540	4320	2201000	18-19	1,000.00	
						07/12/2018	APO180220	OFFICE DEPOT/BUSINESS SVCS DIV								1,000.00
07/12/18	APO180221	A		07/12/2018	SMART & FINAL IRIS	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4320	3057000	18-19	400.00	

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						07/12/2018	APO180221									400.00
07/12/18	APO180222	A		07/12/2018	SALON CENTRIC	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4320	3057000	18-19	7,000.00	
						07/12/2018	APO180222									7,000.00
07/12/18	APO180223	A		07/12/2018	DERMALOGICA	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4320	3057000	18-19	7,000.00	
						07/12/2018	APO180223									7,000.00
07/12/18	APO180224	A		07/12/2018	READY REFRESH BY NESTLE	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4320	3057000	18-19	400.00	
						07/12/2018	APO180224									400.00
07/12/18	APO180225	A		07/12/2018	OFFICE DEPOT/BUSINESS	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4550	3057000	18-19	2,500.00	
						07/12/2018	APO180225									2,500.00
07/12/18	APO180226	A		07/12/2018	EXPRESS LINEN COMPANY	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	5550	3057000	18-19	4,000.00	
						07/12/2018	APO180226									4,000.00
07/16/18	APO180227	A		07/16/2018	BROSIOUS, SCOTT	AUDIOVISUAL SUPP/EQUIP	Board of Trustees	01.0	00000.0	00000	01100	5810	6005000	18-19	7,500.00	
						07/16/2018	APO180227									7,500.00
07/12/18	APO180228	A		07/12/2018	RODGER'S CATERING	CATERING SERVICES	Board of Trustees	01.0	00000.0	00000	01100	4550	6005000	18-19	500.00	
						07/12/2018	APO180228									500.00
07/12/18	APO180229	A		07/12/2018	SMART & FINAL IRIS	MISCELLANEOUS	Oth Instr Sup Services	01.0	00000.0	00000	01210	4550	6190000	18-19	1,000.00	
						07/12/2018	APO180229									1,000.00
07/12/18	APO180230	A		07/12/2018	READY REFRESH BY NESTLE	WATER SUPP/SERV/SYSTEM	Oth Instr Sup Services	01.0	00000.0	00000	01210	4550	6190000	18-19	400.00	

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						07/12/2018	APO180230									400.00
						07/12/2018	APO180231									2,000.00
07/12/18	APO180231	A		07/16/2018	STACKED RESTURANTS	CATERING SERVICES	Oth Instr Sup Services	01.0	00000.0	00000	01210	4550	6190000	18-19	2,000.00	
						07/12/2018	APO180231									2,000.00
07/12/18	APO180232	A		07/12/2018	RODGER'S CATERING	MISCELLANEOUS	Instructional Office	39.1	00000.0	00003	79850	4550	6016000	18-19	500.00	
						07/12/2018	APO180232									500.00
07/12/18	APO180233	A		07/12/2018	FOLLETT BOOKSTORE #603	MISCELLANEOUS	Instructional Office	39.1	00000.0	00003	79850	4550	6016000	18-19	600.00	
						07/12/2018	APO180233									600.00
07/12/18	APO180234	A		07/12/2018	SMART & FINAL IRIS	MISCELLANEOUS	Instructional Office	39.1	00000.0	00003	79850	4550	6016000	18-19	500.00	
						07/12/2018	APO180234									500.00
07/12/18	APO180235	A		07/12/2018	OFFICE DEPOT/BUSINESS	MISCELLANEOUS	Instructional Office	39.1	00000.0	00003	79850	4550	6016000	18-19	200.00	
						07/12/2018	APO180235									200.00
07/12/18	APO180236	A		07/12/2018	OFFICE DEPOT/BUSINESS	MISCELLANEOUS	Instructional Office	39.1	00000.0	00006	79850	4550	6016000	18-19	200.00	
						07/12/2018	APO180236									200.00
07/12/18	APO180237	A		07/12/2018	RODGER'S CATERING	MISCELLANEOUS	Instructional Office	39.1	00000.0	00006	79850	4550	6016000	18-19	2,000.00	
						07/12/2018	APO180237									2,000.00
07/12/18	APO180238	A		07/12/2018	SMART & FINAL IRIS	MISCELLANEOUS	Instructional Office	39.1	00000.0	00006	79850	4550	6016000	18-19	100.00	
						07/12/2018	APO180238									100.00
07/12/18	APO180239	A		07/12/2018	FOLLETT BOOKSTORE #603	MISCELLANEOUS	Instructional Office	39.1	00000.0	00006	79850	4100	6016000	18-19	3,000.00	

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						07/12/2018	APO180239	FOLLETT BOOKSTORE #603								3,000.00
07/12/18	APO180240	A		07/12/2018	FOLLETT BOOKSTORE #603	MISCELLANEOUS	Instructional Office	39.1	00000.0	00006	79850	4320	6016000	18-19	500.00	
						07/12/2018	APO180240	FOLLETT BOOKSTORE #603								500.00
07/12/18	APO180241	A		07/12/2018	OFFICE DEPOT/BUSINESS	OPEN1	Fine & Applied Arts	01.0	00000.0	00000	02520	4320	1051000	18-19	1,000.00	
						07/12/2018	APO180241	OFFICE DEPOT/BUSINESS SVCS DIV								1,000.00
07/12/18	APO180242	A		07/12/2018	PAPER RECYCLING & SHREDDING	OPEN1	Fine & Applied Arts	01.0	00000.0	00000	02520	4320	1051000	18-19	132.00	
						07/12/2018	APO180242	PAPER RECYCLING & SHREDDING SPECIALISTS								132.00
07/12/18	APO180243	A		07/12/2018	HOME DEPOT CREDIT SERVICES	OPEN1	Arts	01.0	00000.0	00000	02520	4320	1052000	18-19	1,000.00	
						07/12/2018	APO180243	HOME DEPOT CREDIT SERVICES								1,000.00
07/12/18	APO180244	A		07/12/2018	FOLLETT BOOKSTORE #603	OPEN1	Arts	01.0	00000.0	00000	02520	4320	1052000	18-19	250.00	
						07/12/2018	APO180244	FOLLETT BOOKSTORE #603								250.00
07/12/18	APO180245	A		07/12/2018	OFFICE DEPOT/BUSINESS	OPEN1	Music	01.0	00000.0	00000	02520	4320	1054000	18-19	1,000.00	
						07/12/2018	APO180245	OFFICE DEPOT/BUSINESS SVCS DIV								1,000.00
07/12/18	APO180246	A		07/12/2018	PAPER RECYCLING & SHREDDING	OPEN1	Music	01.0	00000.0	00000	02520	4320	1054000	18-19	132.00	
						07/12/2018	APO180246	PAPER RECYCLING & SHREDDING SPECIALISTS								132.00
07/12/18	APO180247	A		07/12/2018	RANDALL WOLTZ	OPEN1	Music	01.0	00000.0	00000	02520	5630	1054000	18-19	1,000.00	
						07/12/2018	APO180247	RANDALL WOLTZ								1,000.00
07/12/18	APO180248	A		07/12/2018	OFFICE DEPOT/BUSINESS	OPEN1	Museums-Galleries	01.0	00000.0	00000	02520	4550	6140000	18-19	200.00	

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						07/12/2018	APO180248									200.00
						07/12/2018	APO180248									200.00
07/12/18	APO180249	A		07/12/2018	HOME DEPOT CREDIT SERVICES	OPEN1	Museums-Galleries	01.0	00000.0	00000	02520	4550	6140000	18-19	500.00	
						07/12/2018	APO180249									500.00
07/12/18	APO180250	A		07/12/2018	HOME DEPOT CREDIT SERVICES	OPEN1	Theater	01.0	00000.0	00000	02520	4320	1055000	18-19	4,500.00	
						07/12/2018	APO180250									4,500.00
07/12/18	APO180251	A		07/13/2018	MCMASTER CARR SUPPLY CO.	OPEN1	Theater	01.0	00000.0	00000	02520	4320	1055000	18-19	1,000.00	
						07/12/2018	APO180251									1,000.00
07/12/18	APO180252	A		07/13/2018	LOS ALAMITOS ORNAMENTAL	OPEN1	Theater	01.0	00000.0	00000	02520	4320	1055000	18-19	750.00	
						07/12/2018	APO180252									750.00
07/12/18	APO180253	A		07/13/2018	GOLDENWEST PLYWOOD	OPEN1	Theater	01.0	00000.0	00000	02520	4320	1055000	18-19	1,000.00	
						07/12/2018	APO180253									1,000.00
07/12/18	APO180254	A		07/13/2018	OFFICE DEPOT/BUSINESS	OPEN1	Theater	01.0	00000.0	00000	02520	4320	1055000	18-19	750.00	
						07/12/2018	APO180254									750.00
07/12/18	APO180255	A		07/13/2018	MICHAEL LEVINE, INC.	OPEN1	Theater	01.0	00000.0	00000	02520	4320	1055000	18-19	750.00	
						07/12/2018	APO180255									750.00
07/12/18	APO180256	A		07/13/2018	PAPER RECYCLING & SHREDDING	OPEN1	Theater	01.0	00000.0	00000	02520	4320	1055000	18-19	132.00	
						07/12/2018	APO180256									132.00
07/12/18	APO180257	A		07/13/2018	4WALL LOS ANGELES, INC.	OPEN1	Support Campus Act	01.0	00000.0	00000	02520	4320	1056000	18-19	2,500.00	

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						07/12/2018	APO180257	4WALL LOS ANGELES, INC.									2,500.00
07/12/18	APO180258	A		07/13/2018	AIRGAS USA, LLC	OPEN1	Theater	01.0	00000.0	00000	02520	5610	1055000	18-19	100.00		
						07/12/2018	APO180258	AIRGAS USA, LLC									100.00
07/12/18	APO180259	A		07/12/2018	FOLLETT BOOKSTORE #603	MISCELLANEOUS	Instructional Office	39.1	00000.0	00006	79850	4550	6016000	18-19	500.00		
						07/12/2018	APO180259	FOLLETT BOOKSTORE #603									500.00
07/13/18	APO180260	A		07/16/2018	WATERLINE TECHNOLOGIES	MISCELLANEOUS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	10,000.00		
						07/13/2018	APO180260	WATERLINE TECHNOLOGIES									10,000.00
07/13/18	APO180261	A		07/25/2018	JOHNSON CONTROLS FIRE	CONTRACTED SERVICES	Building Maint-Contracts	01.0	00000.0	00000	04400	5640	6511000	18-19	127,364.00		
						07/13/2018	APO180261	JOHNSON CONTROLS FIRE PROTECTION LP									127,364.00
07/13/18	APO180262	A		07/16/2018	SCHINDLER ELEVATOR	CONTRACTED SERVICES	Building Maint-Contracts	01.0	00000.0	00000	04400	5640	6511000	18-19	36,672.00		
						07/13/2018	APO180262	SCHINDLER ELEVATOR CORPORATION									36,672.00
07/13/18	APO180263	A		07/16/2018	SOUTHERN COUNTIES OIL	MISCELLANEOUS	Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	5,500.00		
						07/13/2018	APO180263	SOUTHERN COUNTIES OIL									5,500.00
07/13/18	APO180264	A		07/16/2018	STOTZ EQUIPMENT	LANDSCAPE/GARDENING SUPP/EQUIP	Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	1,500.00		
						07/13/2018	APO180264	STOTZ EQUIPMENT									1,500.00
07/13/18	APO180265	A		07/16/2018	SUNBELT CONTROLS INC.	REPAIRS - OTHER	Building Maint-Contracts	01.0	00000.0	00000	04400	5640	6511000	18-19	2,000.00		
						07/13/2018	APO180265	SUNBELT CONTROLS INC.									2,000.00
07/13/18	APO180266	A		07/16/2018	SUNSET INDUSTRIAL PARTS	MISCELLANEOUS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	3,000.00		

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						07/13/2018	APO180266									3,000.00
07/13/18	APO180267	A		07/16/2018	SUPERCO SPECIALTY	CLEANING SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	04400	4550	6530000	18-19	6,000.00	
						07/13/2018	APO180267									6,000.00
07/13/18	APO180268	A		07/16/2018	TARGET CHEMICAL COMPANY	CHEMICALS	Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	8,000.00	
						07/13/2018	APO180268									8,000.00
07/13/18	APO180269	A		07/16/2018	TREXLER COMPRESSOR	CONTRACTED SERVICES	Building Maint-Contracts	01.0	00000.0	00000	04400	5640	6511000	18-19	2,000.00	
						07/13/2018	APO180269									2,000.00
07/13/18	APO180270	A		07/16/2018	TREXLER COMPRESSOR	CONTRACTED SERVICES	Building Maint-Contracts	01.0	00000.0	00000	04400	5640	6511000	18-19	2,000.00	
						07/13/2018	APO180270									2,000.00
07/13/18	APO180271	A		07/16/2018	TURF STAR INCORPORATED	LANDSCAPE/GARDENING SUPP/EQUIP	Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	1,500.00	
						07/13/2018	APO180271									1,500.00
07/13/18	APO180272	A		07/16/2018	UNIFIRST CORPORATION	CONTRACTED SERVICES	Custodial Services	01.0	00000.0	00000	04400	5810	6530000	18-19	3,421.60	
						07/13/2018	APO180272									3,421.60
07/13/18	APO180273	A		07/16/2018	VERIZON WIRELESS	MISCELLANEOUS	Utilities	01.0	00000.0	00000	04400	5540	6570000	18-19	1,800.00	
						07/13/2018	APO180273									1,800.00
07/13/18	APO180274	A		07/16/2018	YALE CHASE MATERIALS	MISCELLANEOUS	Building Maintenance-Re	01.0	00000.0	00000	04400	4550	6510000	18-19	1,500.00	
							Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	1,500.00	
						07/13/2018	APO180274									3,000.00

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

WEEKLY

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07/13/18	APO180275	A		07/16/2018	SY NURSERY, INC.	LANDSCAPE/GARDENING SUPP/EQUIP	Grounds Maintenance-Re	01.0	00000.0	00000	04400	4550	6550000	18-19	3,000.00	
				07/13/2018			APO180275									3,000.00
07/13/18	APO180276	A		07/16/2018	GOURMET IMPORTS	FOOD PRODUCTS	CulinaryArtsChef, Catering, Food	01.1	00000.0	00100	02530	4325	1306300	18-19	1,000.00	
				07/13/2018			APO180276									1,000.00
07/13/18	APO180277	A		07/16/2018	MISSION LINEN SUPPLY	LAUNDRY SERVICES	CulinaryArtsChef, Catering, Food	01.1	00000.0	00100	02530	4325	1306300	18-19	5,000.00	
				07/13/2018			APO180277									5,000.00
07/13/18	APO180278	A		07/16/2018	OFFICE DEPOT/BUSINESS	BOOKS/SUPPLIES	Library	01.0	00000.0	00000	02220	4550	6120000	18-19	1,500.00	
				07/13/2018			APO180278									1,500.00
07/13/18	APO180279	A		07/16/2018	LIBERTY PAPER	BOOKS/SUPPLIES	Library	01.0	00000.0	00300	02220	4550	6120000	18-19	11,000.00	
				07/13/2018			APO180279									11,000.00
07/13/18	APO180280	A		07/16/2018	OCLC WESTERN SERVICE CENTER	BOOKS/SUPPLIES	Library	01.0	00000.0	00000	02220	4550	6120000	18-19	8,500.00	
				07/13/2018			APO180280									8,500.00
07/13/18	APO180281	A		07/16/2018	OFFICE DEPOT/BUSINESS	BOOKS/SUPPLIES	Computer Assisted	01.0	00000.0	00000	02220	4550	6198000	18-19	1,000.00	
				07/13/2018			APO180281									1,000.00
07/13/18	APO180282	A		07/16/2018	WAXIE SANITARY SUPPLY	JANITORIAL SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	04400	4550	6530000	18-19	47,000.00	
				07/13/2018			APO180282									47,000.00
07/13/18	APO180283	A		07/16/2018	WAXIE SANITARY SUPPLY	JANITORIAL SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	04400	4550	6530000	18-19	55,000.00	
				07/13/2018			APO180283									55,000.00
07/13/18	APO180284	A		07/16/2018	WAXIE SANITARY SUPPLY	JANITORIAL SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	04400	4550	6530000	18-19	85,000.00	

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						07/13/2018	APO180284				WAXIE SANITARY SUPPLY					85,000.00
07/13/18	APO180285	A		07/16/2018	WAXIE SANITARY SUPPLY	JANITORIAL SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	04400	4550	6530000	18-19	25,000.00	
						07/13/2018	APO180285				WAXIE SANITARY SUPPLY					25,000.00
07/13/18	APO180286	A		07/16/2018	WAXIE SANITARY SUPPLY	JANITORIAL SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	04400	4550	6530000	18-19	22,000.00	
						07/13/2018	APO180286				WAXIE SANITARY SUPPLY					22,000.00
07/13/18	APO180287	A		07/17/2018	WAXIE SANITARY SUPPLY	JANITORIAL SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	04400	4550	6530000	18-19	5,650.00	
						07/13/2018	APO180287				WAXIE SANITARY SUPPLY					5,650.00
07/13/18	APO180288	A		07/17/2018	WAXIE SANITARY SUPPLY	JANITORIAL SUPP/EQUIP	Custodial Services	01.0	00000.0	00000	04400	4550	6530000	18-19	3,200.00	
						07/13/2018	APO180288				WAXIE SANITARY SUPPLY					3,200.00
07/13/18	APO180289	A		07/17/2018	OFFICE DEPOT/BUSINESS	INSTRUCTIONAL SUPPLIES	Instructional Office	01.0	00000.0	00000	02100	4320	6016000	18-19	5,000.00	
						07/13/2018	APO180289				OFFICE DEPOT/BUSINESS SVCS DIV					5,000.00
07/13/18	APO180290	A		07/17/2018	PAPER RECYCLING & SHREDDING	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04100	4550	6720000	18-19	1,000.00	
						07/13/2018	APO180290				PAPER RECYCLING & SHREDDING SPECIALISTS					1,000.00
07/16/18	APO180291	A		07/17/2018	CAL WEST ENVIRONMENTAL	CONTRACTED SERVICES	Hazard Substance	01.0	00000.0	00000	04400	5810	6540000	18-19	10,000.00	
						07/16/2018	APO180291				CAL WEST ENVIRONMENTAL SERVICES					10,000.00
07/16/18	APO180292	A		07/17/2018	SAFETY-KLEEN SYSTEMS, INC.	CONTRACTED SERVICES	Hazard Substance	01.0	00000.0	00000	04400	5810	6540000	18-19	7,000.00	
						07/16/2018	APO180292				SAFETY-KLEEN SYSTEMS, INC.					7,000.00
07/16/18	APO180293	A		07/17/2018	SAFETY-KLEEN SYSTEMS, INC.	CONTRACTED SERVICES	Hazard Substance	01.0	00000.0	00000	04400	5810	6540000	18-19	13,000.00	

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						07/16/2018	APO180293									13,000.00
						07/16/2018	APO180294									5,000.00
07/16/18	APO180294	A		07/17/2018	CYBERSOURCE	SOFTWARE	Fiscal Operations	01.0	00000.0	10110	04100	5890	6720000	18-19	5,000.00	
						07/16/2018	APO180295									1,970.00
07/16/18	APO180295	A		07/17/2018	I.S. BLUEPRINT SERVICE INC	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65004	6120	7100000	18-19	1,970.00	
						07/16/2018	APO180296									9,830.00
07/16/18	APO180296	A		07/17/2018	I.S. BLUEPRINT SERVICE INC	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65052	6120	7100000	18-19	9,830.00	
						07/16/2018	APO180297									5,000.00
07/16/18	APO180297	A		07/17/2018	I.S. BLUEPRINT SERVICE INC	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65057	6130	7100000	18-19	5,000.00	
						07/16/2018	APO180298									5,000.00
07/16/18	APO180298	A		07/17/2018	I.S. BLUEPRINT SERVICE INC	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65060	6120	7100000	18-19	5,000.00	
						07/16/2018	APO180299									5,000.00
07/16/18	APO180299	A		07/17/2018	I.S. BLUEPRINT SERVICE INC	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65060	6130	7100000	18-19	5,000.00	
						07/16/2018	APO180300									24,280.00
07/16/18	APO180300	A		07/17/2018	I.S. BLUEPRINT SERVICE INC	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65061	6130	7100000	18-19	24,280.00	
						07/16/2018	APO180301									3,000.00
07/16/18	APO180301	A		07/17/2018	I.S. BLUEPRINT SERVICE INC	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65009	6120	7100000	18-19	3,000.00	
						07/16/2018	APO180302									4,000.00
07/16/18	APO180302	A		07/17/2018	I.S. BLUEPRINT SERVICE INC	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65050	6120	7100000	18-19	4,000.00	

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						07/16/2018	APO180302	I.S. BLUEPRINT SERVICE INC								4,000.00
07/16/18	APO180303	A		07/16/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	General Administration	01.0	00000.0	00000	01200	4550	6006000	18-19	3,000.00	
						07/16/2018	APO180303	OFFICE DEPOT/BUSINESS SVCS DIV								3,000.00
07/16/18	APO180304	A		07/16/2018	FOLLETT BOOKSTORE #603	MISCELLANEOUS	General Administration	01.0	00000.0	00000	01200	5810	6006000	18-19	500.00	
						07/16/2018	APO180304	FOLLETT BOOKSTORE #603								500.00
07/16/18	APO180305	A		07/16/2018	ALL AMERICAN TROPHY	MISCELLANEOUS	General Administration	01.0	00000.0	00000	01200	4550	6006000	18-19	150.00	
						07/16/2018	APO180305	ALL AMERICAN TROPHY								150.00
07/16/18	APO180306	A		07/16/2018	VERIZON WIRELESS	TELEPHONE SUPP/EQUIP/SYSTEM	General Administration	01.0	00000.0	00000	01200	5540	6006000	18-19	450.00	
						07/16/2018	APO180306	VERIZON WIRELESS								450.00
07/16/18	APO180307	A		07/16/2018	TELEPERFORMANCE RAPIDTEXT	AUDIOVISUAL SUPP/EQUIP	Board of Trustees	01.0	00000.0	00000	01100	5810	6005000	18-19	7,500.00	
						07/16/2018	APO180307	TELEPERFORMANCE RAPIDTEXT								7,500.00
07/16/18	APO180308	A		07/16/2018	SALLY'S BEAUTY SUPPLY	COSMETOLOGY SUPP/EQUIP	Cosmetology	39.3	00000.0	00000	02350	4320	3057000	18-19	1,800.00	
						07/16/2018	APO180308	SALLY'S BEAUTY SUPPLY								1,800.00
07/16/18	APO180309	A		07/16/2018	OFFICE SOLUTIONS	MISCELLANEOUS	Automotive	01.0	00000.0	00000	02600	4320	0960000	18-19	1,000.00	
						07/16/2018	APO180309	OFFICE SOLUTIONS								1,000.00
07/18/18	APO180310	A		07/18/2018	GOODWILL SOLAC	CONTRACTED SERVICES	Disabled Students	01.0	00000.0	00000	03500	5810	6420000	18-19	10,000.00	
						07/18/2018	APO180310	GOODWILL SOLAC								10,000.00
07/18/18	APO180311	A		07/18/2018	SPOT ON INTERPRETING	CONTRACTED SERVICES	Disabled Students	01.0	00000.0	00000	03500	5810	6420000	18-19	10,000.00	

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						07/18/2018	APO180311									10,000.00
07/18/18	APO180312	A		07/18/2018	RISE INTERPRETING, INC.	CONTRACTED SERVICES	Disabled Students	01.0	00000.0	00000	03500	5810	6420000	18-19	10,000.00	
						07/18/2018	APO180312									10,000.00
07/18/18	APO180313	A		07/18/2018	TOTAL RECALL CAPTIONING, INC.	CONTRACTED SERVICES	Disabled Students	01.0	00000.0	00000	03500	5810	6420000	18-19	10,000.00	
						07/18/2018	APO180313									10,000.00
07/18/18	APO180314	A		07/18/2018	MIND YOUR LANGUAGE, INC.	CONTRACTED SERVICES	Disabled Students	01.0	00000.0	00000	03500	5810	6420000	18-19	10,000.00	
						07/18/2018	APO180314									10,000.00
07/18/18	APO180315	A		07/18/2018	PURPLE COMMUNICATIONS	CONTRACTED SERVICES	Disabled Students	01.0	00000.0	00000	03500	5810	6420000	18-19	5,000.00	
						07/18/2018	APO180315									5,000.00
07/18/18	APO180316	A		07/18/2018	LIFESIGNS NOW	CONTRACTED SERVICES	Disabled Students	01.0	00000.0	00000	03500	5810	6420000	18-19	10,000.00	
						07/18/2018	APO180316									10,000.00
07/17/18	APO180317	A		07/17/2018	PRAXAIR DISTRIBUTION INC.	WELDING SUPP/EQUIP	Welding	01.1	00000.0	00100	02600	4325	0984000	18-19	22,000.00	
						07/17/2018	APO180317									22,000.00
07/17/18	APO180318	A		07/17/2018	HOME DEPOT #0608	MISCELLANEOUS	Automotive	01.1	00000.0	00100	02600	4325	0960000	18-19	1,000.00	
						07/17/2018	APO180318									1,000.00
07/18/18	APO180319	A		07/18/2018	HOME DEPOT CREDIT SERVICES	INSTRUCTIONAL SUPPLIES	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	18-19	350.00	
						07/18/2018	APO180319									350.00
07/18/18	APO180320	A		07/18/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Physical Sciences	01.0	00000.0	00000	02570	4320	1951000	18-19	8,000.00	

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						07/18/2018	APO180320	OFFICE DEPOT/BUSINESS SVCS DIV								8,000.00
07/18/18	APO180321	A		07/23/2018	SOUTHERN CALIFORNIA EDISON	UTILITIES	Utilities	01.0	00000.0	00000	04400	5520	6570000	18-19	1,052,260.00	
							Community Service Classes	39.2	00000.0	00000	02310	5520	6820000	18-19	24,970.00	
							Parking	39.5	00000.0	00000	79800	5520	6950000	18-19	22,770.00	
						07/18/2018	APO180321	SOUTHERN CALIFORNIA EDISON CO.								1,100,000.00
07/18/18	APO180322	A		07/23/2018	SOUTHERN CALIFORNIA GAS	UTILITIES	Utilities	01.0	00000.0	00000	04400	5510	6570000	18-19	175,410.00	
							Community Service Classes	39.2	00000.0	00000	02310	5510	6820000	18-19	3,528.00	
							Parking	39.5	00000.0	00000	79800	5510	6950000	18-19	1,062.00	
						07/18/2018	APO180322	SOUTHERN CALIFORNIA GAS CO.								180,000.00
07/18/18	APO180323	A		07/23/2018	ARC DOCUMENT SOLUTIONS	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65061	6120	7100000	18-19	15,000.00	
						07/18/2018	APO180323	ARC DOCUMENT SOLUTIONS								15,000.00
07/18/18	APO180324	A		07/23/2018	ABC-CLIO, LLC	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	18-19	1,000.00	
						07/18/2018	APO180324	ABC-CLIO, LLC								1,000.00
07/18/18	APO180325	A		07/23/2018	GALE/CENGAGE LEARNING	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	18-19	15,000.00	
						07/18/2018	APO180325	GALE/CENGAGE LEARNING								15,000.00
07/18/18	APO180326	A		07/23/2018	GOBI LIBRARY SOLUTIONS	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	18-19	15,000.00	
						07/18/2018	APO180326	GOBI LIBRARY SOLUTIONS								15,000.00
07/18/18	APO180327	A		07/23/2018	GREENHAVEN PUBLISHING	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	18-19	1,500.00	
						07/18/2018	APO180327	GREENHAVEN PUBLISHING								1,500.00

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07/18/18	APO180328	A		07/23/2018	OXFORD UNIVERSITY PRESS	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	18-19	1,000.00	
						07/18/2018	APO180328									1,000.00
07/18/18	APO180329	A		07/23/2018	PROQUEST, LLC	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	18-19	2,000.00	
						07/18/2018	APO180329									2,000.00
07/18/18	APO180330	A		07/23/2018	ROWMAN & LITTLEFIELD	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	18-19	1,000.00	
						07/18/2018	APO180330									1,000.00
07/18/18	APO180331	A		07/23/2018	SALEM PRESS INC	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	18-19	3,000.00	
						07/18/2018	APO180331									3,000.00
07/18/18	APO180332	A		07/23/2018	THOMSON REUTERS - WEST	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	18-19	20,000.00	
						07/18/2018	APO180332									20,000.00
07/18/18	APO180333	A		07/23/2018	WOLTERS KLUWER	BOOKS	Library	01.0	00000.0	00000	02220	6320	6120000	18-19	2,000.00	
						07/18/2018	APO180333									2,000.00
07/18/18	APO180334	A		07/23/2018	ABC-CLIO, LLC	BOOKS	Library	01.3	00000.0	00000	71130	6320	6120000	18-19	5,500.00	
						07/18/2018	APO180334									5,500.00
07/18/18	APO180335	A		07/23/2018	ESO WON BOOKS	BOOKS	Library	01.3	00000.0	00000	71130	6320	6120000	18-19	2,000.00	
						07/18/2018	APO180335									2,000.00
07/18/18	APO180336	A		07/23/2018	GOBI LIBRARY SOLUTIONS	BOOKS	Library	01.3	00000.0	00000	71130	6320	6120000	18-19	40,000.00	
						07/18/2018	APO180336									40,000.00
07/18/18	APO180337	A		07/23/2018	MIDWEST LIBRARY SERVICE	BOOKS	Library	01.3	00000.0	00000	71130	6320	6120000	18-19	22,500.00	

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						07/18/2018	APO180337	MIDWEST LIBRARY SERVICE								22,500.00	
07/18/18	APO180338	A		07/23/2018	OXFORD UNIVERSITY PRESS	BOOKS	Library	01.3	00000.0	00000	71130	6320	6120000	18-19	5,000.00		
						07/18/2018	APO180338	OXFORD UNIVERSITY PRESS								5,000.00	
07/18/18	APO180339	A		07/23/2018	MIDWEST TAPE	MISCELLANEOUS	Library	01.0	00000.0	00000	02220	6310	6120000	18-19	1,250.00		
						07/18/2018	APO180339	MIDWEST TAPE								1,250.00	
07/18/18	APO180340	A		07/23/2018	PBS EDUCATIONAL MEDIA	MISCELLANEOUS	Library	01.0	00000.0	00000	02220	6310	6120000	18-19	100.00		
						07/18/2018	APO180340	PBS EDUCATIONAL MEDIA								100.00	
07/19/18	APO180341	A		07/19/2018	ARTESIA CHAMBER OF COMMERCE	CONFERENCE AND TRAVEL	General Administration	01.0	00000.0	00100	01200	5210	6006000	18-19	150.00		
						07/19/2018	APO180341	ARTESIA CHAMBER OF COMMERCE								150.00	
07/19/18	APO180342	A		07/19/2018	BELLFLOWER CHAMBER/	CONFERENCE AND TRAVEL	General Administration	01.0	00000.0	00100	01200	5210	6006000	18-19	50.00		
						07/19/2018	APO180342	BELLFLOWER CHAMBER/ COMMERCE								50.00	
07/19/18	APO180343	A		07/19/2018	DOWNEY CHAMBER OF COMMERCE	CONFERENCE AND TRAVEL	General Administration	01.0	00000.0	00100	01200	5210	6006000	18-19	600.00		
						07/19/2018	APO180343	DOWNEY CHAMBER OF COMMERCE								600.00	
07/19/18	APO180344	A		07/19/2018	LAKEWOOD CHAMBER OF	CONFERENCE AND TRAVEL	General Administration	01.0	00000.0	00100	01200	5210	6006000	18-19	100.00		
						07/19/2018	APO180344	LAKEWOOD CHAMBER OF COMMERCE								100.00	
07/19/18	APO180345	A		07/19/2018	NORWALK CHAMBER OF COMMERCE	CONFERENCE AND TRAVEL	General Administration	01.0	00000.0	00100	01200	5210	6006000	18-19	700.00		
						07/19/2018	APO180345	NORWALK CHAMBER OF COMMERCE								700.00	
07/19/18	APO180346	A		07/19/2018	LA MIRADA CHAMBER OF	CONFERENCE AND TRAVEL	General Administration	01.0	00000.0	00100	01200	5210	6006000	18-19	50.00		

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						07/19/2018	APO180346									50.00
						07/19/2018	APO180347									300.00
07/19/18	APO180347	A		07/19/2018	PARAMOUNT CHAMBER OF	CONFERENCE AND TRAVEL	General Administration	01.0	00000.0	00100	01200	5210	6006000	18-19	300.00	
						07/19/2018	APO180347									300.00
07/19/18	APO180348	A		07/19/2018	SANTA FE SPRINGS CHAMBER OF	CONFERENCE AND TRAVEL	General Administration	01.0	00000.0	00100	01200	5210	6006000	18-19	400.00	
						07/19/2018	APO180348									400.00
07/19/18	APO180349	A		07/19/2018	SOUTH GATE CHAMBER OF	CONFERENCE AND TRAVEL	General Administration	01.0	00000.0	00100	01200	5210	6006000	18-19	100.00	
						07/19/2018	APO180349									100.00
07/19/18	APO180350	A		07/19/2018	UNIFIRST CORPORATION	MISCELLANEOUS	Automotive	01.1	00000.0	00100	02600	4325	0960000	18-19	1,500.00	
						07/19/2018	APO180350									1,500.00
07/19/18	APO180351	P		07/19/2018	HOME DEPOT CREDIT SERVICES	MACHINE SHOP SUPP/EQUIP	Numerical Contr	01.0	00000.0	00000	02600	4320	0976000	18-19	500.00	
						07/19/2018	APO180351									500.00
07/20/18	APO180352	A		07/23/2018	PAPER RECYCLING & SHREDDING	MISCELLANEOUS	Admissions	01.0	00000.0	00000	03800	5810	6225000	18-19	600.00	
						07/20/2018	APO180352									600.00
07/20/18	APO180353	A		07/23/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Admissions	01.0	00000.0	00000	03800	4320	6225000	18-19	3,000.00	
						07/20/2018	APO180353									3,000.00
07/20/18	APO180354	A		07/23/2018	I.S. BLUEPRINT SERVICE INC	MISCELLANEOUS	Physical Property-Related	42.2	00000.0	00000	65051	6120	7100000	18-19	3,465.00	
						07/20/2018	APO180354									3,465.00
07/20/18	APO180355	A		07/23/2018	PORTER BOILER SERVICE INC	MISCELLANEOUS	Building Maintenance-Re	41.0	00000.0	00000	71016	5810	6510000	18-19	41,400.00	

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						07/20/2018	APO180355	PORTER BOILER SERVICE INC								41,400.00	
07/20/18	APO180356	A		07/23/2018	AMERICAN FIDELITY ADMINISTRATIVE	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04200	5810	6721000	18-19	22,000.00		
						07/20/2018	APO180356	AMERICAN FIDELITY ADMINISTRATIVE SERVICE								22,000.00	
07/20/18	APO180357	A		07/20/2018	OFFICE DEPOT/BUSINESS	MISCELLANEOUS	Education, General	01.0	00000.0	00000	02560	4320	0801000	18-19	3,500.00		
						07/20/2018	APO180357	OFFICE DEPOT/BUSINESS SVCS DIV								3,500.00	
07/20/18	APO180358	P		07/20/2018	MKH ELECTRONICS, INC.	MISCELLANEOUS	Physical Education	01.0	00000.0	00000	02560	5630	0806000	18-19	400.00		
						07/20/2018	APO180358	MKH ELECTRONICS, INC.								400.00	
07/20/18	APO180359	A		07/20/2018	SMART & FINAL IRIS	MISCELLANEOUS	Physical Education	01.0	00000.0	00000	02560	5550	0806000	18-19	800.00		
						07/20/2018	APO180359	SMART & FINAL IRIS								800.00	
07/20/18	APO180360	A		07/20/2018	HOME DEPOT CREDIT SERVICES	WELDING SUPP/EQUIP	Welding	01.0	00000.0	00000	02600	4320	0984000	18-19	2,000.00		
						07/20/2018	APO180360	HOME DEPOT CREDIT SERVICES								2,000.00	
07/20/18	APO180361	A		07/26/2018	LINCOLN ELECTRIC COMPANY	WELDING SUPP/EQUIP	Welding	01.1	00000.0	00100	02600	4325	0984000	18-19	20,000.00		
						07/20/2018	APO180361	LINCOLN ELECTRIC COMPANY								20,000.00	
07/20/18	APO180362	A		07/25/2018	HOME DEPOT CREDIT SERVICES	INSTRUCTIONAL SUPPLIES	Drafting & Architecture	01.0	00000.0	00000	02600	4320	0964000	18-19	500.00		
						07/20/2018	APO180362	HOME DEPOT CREDIT SERVICES								500.00	
07/23/18	APO180363	A		07/23/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Financial Aid Administration	01.3	00000.0	00000	71120	4550	6460000	18-19	5,000.00		
						07/23/2018	APO180363	OFFICE DEPOT/BUSINESS SVCS DIV								5,000.00	
07/23/18	APO180364	A		07/26/2018	SMART & FINAL IRIS	OFFICE SUPPLIES	Financial Aid Administration	01.3	00000.0	00000	71120	4550	6460000	18-19	3,500.00		

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						07/23/2018	APO180364			SMART & FINAL IRIS						3,500.00
07/24/18	APO180365	A		07/24/2018	LIFESIGNS NOW	CONTRACTED SERVICES	Human Resources	01.0	00000.0	09000	05100	5810	6730000	18-19	12,000.00	
						07/24/2018	APO180365			LIFESIGNS NOW						12,000.00
07/24/18	APO180366	A		07/24/2018	TOTAL RECALL CAPTIONING, INC.	CONTRACTED SERVICES	Human Resources	01.0	00000.0	09000	05100	5810	6730000	18-19	75,000.00	
						07/24/2018	APO180366			TOTAL RECALL CAPTIONING, INC.						75,000.00
07/24/18	APO180367	A		07/24/2018	RISE INTERPRETING, INC.	CONTRACTED SERVICES	Human Resources	01.0	00000.0	09000	05100	5810	6730000	18-19	2,500.00	
						07/24/2018	APO180367			RISE INTERPRETING, INC.						2,500.00
07/24/18	APO180368	A		07/24/2018	SPOT ON INTERPRETING	CONTRACTED SERVICES	Human Resources	01.0	00000.0	09000	05100	5810	6730000	18-19	1,500.00	
						07/24/2018	APO180368			SPOT ON INTERPRETING						1,500.00
07/24/18	APO180369	A		07/24/2018	MIND YOUR LANGUAGE, INC.	CONTRACTED SERVICES	Human Resources	01.0	00000.0	09000	05100	5810	6730000	18-19	2,500.00	
						07/24/2018	APO180369			MIND YOUR LANGUAGE, INC.						2,500.00
07/24/18	APO180370	A		07/24/2018	GOODWILL SOLAC	CONTRACTED SERVICES	Human Resources	01.0	00000.0	09000	05100	5810	6730000	18-19	2,500.00	
						07/24/2018	APO180370			GOODWILL SOLAC						2,500.00
07/26/18	APO180371	A		07/30/2018	PRUDENTIAL OVERALL SUPPLY	CONTRACTED SERVICES	Arts	01.0	00000.0	00000	02520	5810	1052000	18-19	900.00	
						07/26/2018	APO180371			PRUDENTIAL OVERALL SUPPLY						900.00
07/26/18	APO180372	A		07/30/2018	OFFICE DEPOT/BUSINESS	BOOKS/SUPPLIES	iFalcon	01.3	00000.0	03001	73460	4550	6194000	18-19	1,500.00	
						07/26/2018	APO180372			OFFICE DEPOT/BUSINESS SVCS DIV						1,500.00
07/26/18	APO180373	A		07/30/2018	FREESTYLE PHOTOGRAPHIC	OPEN1	Photography	01.1	00000.0	00100	02520	4325	1063000	18-19	3,000.00	

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						07/26/2018	APO180373	FREESTYLE PHOTOGRAPHIC SUPPLY								3,000.00
07/26/18	APO180374	A		07/30/2018	OFFICE DEPOT/BUSINESS	OFFICE SUPPLIES	Community Relations	01.0	00000.0	00000	03600	4550	6710000	18-19	2,000.00	
						07/26/2018	APO180374	OFFICE DEPOT/BUSINESS SVCS DIV								2,000.00
07/26/18	APO180375	A		07/30/2018	FOLLETT BOOKSTORE #603	OFFICE SUPPLIES	Community Relations	01.0	00000.0	00000	03600	4550	6710000	18-19	300.00	
						07/26/2018	APO180375	FOLLETT BOOKSTORE #603								300.00
07/26/18	APO180376	A		07/30/2018	PAPER RECYCLING & SHREDDING	CONTRACTED SERVICES	Matriculation-Std nt Assessment	01.0	00000.0	00100	03410	5810	6320000	18-19	150.00	
						07/26/2018	APO180376	PAPER RECYCLING & SHREDDING SPECIALISTS								150.00
07/28/18	APO180377	A		07/30/2018	NRG MAINTENANCE COMPANY	CONTRACTED SERVICES	Adult Education	41.0	00000.0	00000	73860	5810	6980000	18-19	8,500.00	
						07/28/2018	APO180377	NRG MAINTENANCE COMPANY								8,500.00
07/28/18	APO180378	A		07/30/2018	ECOLAB INC.	MAINTENANCE SUPP/EQUIP	Health Professions	01.0	00000.0	00000	02530	5630	1201000	18-19	4,000.00	
							Cafeteria	39.4	00000.0	00000	02710	5640	6941000	18-19	4,000.00	
						07/28/2018	APO180378	ECOLAB INC.								8,000.00
07/28/18	APO180379	A		07/30/2018	OFFICE DEPOT/BUSINESS	MISCELLANEOUS	Fiscal Operations	01.0	00000.0	00000	04100	4550	6720000	18-19	4,000.00	
						07/28/2018	APO180379	OFFICE DEPOT/BUSINESS SVCS DIV								4,000.00
07/28/18	APO180380	A		07/30/2018	BAKER COMMODITITES	REPAIRS - OTHER	Health Professions	01.0	00000.0	00000	02530	5630	1201000	18-19	125.00	
							Cafeteria	39.4	00000.0	00000	02710	5640	6941000	18-19	125.00	
						07/28/2018	APO180380	BAKER COMMODITITES								250.00
07/28/18	APO180381	A		07/30/2018	FOOD MAKERS BAKERY EQUIPMENT	REPAIRS - OTHER	Health Professions	01.0	00000.0	00000	02530	5630	1201000	18-19	750.00	
							Cafeteria	39.4	00000.0	00000	02710	5640	6941000	18-19	750.00	

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						07/28/2018	APO180381	FOOD MAKERS BAKERY EQUIPMENT							1,500.00	
07/28/18	APO180382	A		07/30/2018	INDUSTRIAL ELECTRICAL	REPAIRS - OTHER	Health Professions	01.0	00000.0	00000	02530	5630	1201000	18-19	1,500.00	
							Cafeteria	39.4	00000.0	00000	02710	5640	6941000	18-19	1,500.00	
						07/28/2018	APO180382	INDUSTRIAL ELECTRICAL SERVICE							3,000.00	
07/28/18	APO180383	A		07/30/2018	RELIABLE ICE EQUIPMENT, INC.	REPAIRS - OTHER	Health Professions	01.0	00000.0	00000	02530	5630	1201000	18-19	500.00	
							Cafeteria	39.4	00000.0	00000	02710	5640	6941000	18-19	500.00	
						07/28/2018	APO180383	RELIABLE ICE EQUIPMENT, INC.							1,000.00	
07/28/18	APO180384	A		07/30/2018	WAXIE SANITARY SUPPLY	REPAIRS - OTHER	Health Professions	01.0	00000.0	00000	02530	5630	1201000	18-19	500.00	
							Cafeteria	39.4	00000.0	00000	02710	5640	6941000	18-19	500.00	
						07/28/2018	APO180384	WAXIE SANITARY SUPPLY							1,000.00	
07/31/18	APO180385	A		07/31/2018	OFFICE DEPOT/BUSINESS	NON-INSTRUCTIONAL SUPPLIES	Matriculation-Std nt Assessment	01.0	00000.0	00000	03410	4550	6320000	18-19	1,500.00	
						07/31/2018	APO180385	OFFICE DEPOT/BUSINESS SVCS DIV							1,500.00	
07/31/18	C10112735D	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65059	6220	7100000	18-19	44,661.20	
						07/31/2018	C10112735D	TILDEN-COIL CONSTRUCTORS INC							44,661.20	
07/31/18	C10112746C	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65060	6220	7100000	18-19	3,852.70	
						07/31/2018	C10112746C	TILDEN-COIL CONSTRUCTORS INC							3,852.70	
07/31/18	C10112748B	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65051	6220	7100000	18-19	4,916.97	
						07/31/2018	C10112748B	TILDEN-COIL CONSTRUCTORS INC							4,916.97	
07/31/18	C10112755B	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	1,806,947.47	

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						07/31/2018	C10112755B									1,806,947.47
07/31/18	C10112762B	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65011	6220	7100000	18-19	16,521.10	
						07/31/2018	C10112762B									16,521.10
07/31/18	C10112764C	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65052	6220	7100000	18-19	718,044.00	
						07/31/2018	C10112764C									718,044.00
07/31/18	C10112765B	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65057	6220	7100000	18-19	28,041.00	
						07/31/2018	C10112765B									28,041.00
07/31/18	C10112775A	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65045	6220	7100000	18-19	34,346.10	
						07/31/2018	C10112775A									34,346.10
07/31/18	C10112776B	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65011	6220	7100000	18-19	43,817.00	
						07/31/2018	C10112776B									43,817.00
07/31/18	C10112778B	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65035	6220	7100000	18-19	1,318.00	
						07/31/2018	C10112778B									1,318.00
07/31/18	C10112779A	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65060	6220	7100000	18-19	11,554.00	
						07/31/2018	C10112779A									11,554.00
07/31/18	C10112780A	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65061	6220	7100000	18-19	752,315.86	
						07/31/2018	C10112780A									752,315.86
07/31/18	C10112781B	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65061	6220	7100000	18-19	1,064,778.00	

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						07/31/2018	C10112781B									1,064,778.00
07/31/18	C10112783A	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65010	6130	7100000	18-19	2,143.00	
						07/31/2018	C10112783A									2,143.00
07/31/18	C10112784A	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65036	6130	7100000	18-19	13,935.16	
						07/31/2018	C10112784A									13,935.16
07/31/18	C10112785A	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65051	6120	7100000	18-19	19,548.00	
						07/31/2018	C10112785A									19,548.00
07/31/18	C10112786A	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65004	6120	7100000	18-19	300,000.00	
						07/31/2018	C10112786A									300,000.00
07/31/18	C10112787A	A		07/31/2018	TILDEN-COIL CONSTRUCTORS INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65036	6210	7100000	18-19	10,231.00	
						07/31/2018	C10112787A									10,231.00
07/31/18	C12100601C	A		07/31/2018	HILL PARTNERSHIP INC	CONTRACTED SERVICES	Physical Property-Related	42.2	00000.0	00000	65040	6220	7100000	18-19	8,755.03	
								42.2	00000.0	00000	65045	6220	7100000	18-19	11,295.57	
						07/31/2018	C12100601C									20,050.60
07/31/18	C96-039K	A		07/31/2018	COLLEGE NET, INC	CONTRACTED SERVICES	Instructional Office	01.0	00000.0	00000	02100	5810	6016000	18-19	4,657.11	
						07/31/2018	C96-039K									4,657.11

Total by District : 64360	45,181,256.65	45,181,256.65
----------------------------------	----------------------	----------------------

End of Report LAPO009C

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

* Prior Year Payments

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 July 2018
--

ACTION

It is recommended that the Board of Trustees approve the contracts that were processed during the month of July 2018.

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 July 2018 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)

July 2018 – Contracts

**Consideration of Approval of New/Amended Contracts
for the Month of July 2018**

NEW CONTRACTS						
Number	Contractor	Service	Start Date	End Date	Cost	Requestor
18C0034*						
18C0035*						
18C0036	OmniUpdate, Inc.	Contractor to provide continuous campus web content management system enterprise solution website reporting, including accessibility, spelling, links, and search engine optimization. The license includes up to 15,000 web pages annually.	07/01/18	06/30/19	\$9,000.00	Public Affairs
18C0037	Norwalk La Mirada Unified School District	Contractor to provide finger printing services for Federal Work Study students working at Norwalk-La Mirada Unified School District.	07/01/18	06/30/19	\$3,000.00	Financial Aid
18C0038	Soheyl Rad	Contractor to provide not-for-credit, fee-based workshops in the area of Financial Management classes on an as needed basis.	08/15/18	08/14/23	\$1,000.00	Community Education
18C0039	Kathy Houck	Contractor to provide not-for-credit, fee-based workshops in the area of Entrepreneurship/Career classes on an as needed basis.	08/02/18	08/01/23	13,000.00	Community Education
18C0040	Hollywood Film Institute	Contractor to provide not-for-credit, fee-based workshops in the area of Entrepreneurship & Career classes on an as needed basis.	08/02/18	08/01/23	\$2,000.00	Community Education
18C0041	Financial Analytical Services	Contractor to provide not-for-credit, fee-based workshops in the area of Retirement & Investment Planning classes on an as needed basis.	08/01/18	07/31/23	\$3,000.00	Community Education
18C0042	Camp Fire	Contractor to provide a ropes course for students for the Empowerment Event.	08/31/18	08/31/18	\$600.00	Human Resources
18C0043	Glendale Adventist Medical	Contractor to provide clinical/practicum experiences for students enrolled in Health Occupations Division programs.	08/26/18	08/25/21	No Cost	Health Occupations
18C0044*						
18C0045	Carl's Jr Restaurant LLC	Contractor to provide food for the ASCC Welcome Back Fall 2018 Semester	08/29/18	08/30/18	\$13,000.00	Student Activities

**Consideration of Approval of New/Amended Contracts
for the Month of July 2018**

NEW CONTRACTS						
Number	Contractor	Service	Start Date	End Date	Cost	Requestor
18C0046	Carl's Jr Restaurant LLC	Contractor to provide food for the ASCC Welcome Back Spring 2019 Semester	01/30/19	01/31/19	\$13,000.00	Student Activities
18C0047	Integrative Impact	Contractor to provide sector communications, strategy and support for the Sector Navigator of Advanced Transportation and Logistics	07/01/18	06/30/19	\$24,000.00	ATTE
18C0048	JobSpeaker	Contractor to provide web-based applications and services to access job search services	08/19/18	06/30/19	\$20,000.00	Academic Affairs
18C0049	New World Education	Contractor to provide academic and personal development services on the Holistic Unlimited Student Empowerment (HOUSE) method for the Project HOPE Academic Success and Leadership Program.	08/01/18	05/31/19	\$5,747.50	Project HOPE
18C0050	HAZMECASO Solutions, Inc.	Contractor to provide support services for survey instruments and planning for the Adult Education PAACE consortium. Services to include: provide research and survey development, administer student surveys, submit reports, conduct meetings with college PAACE members and staff, summarize survey results and analysis.	06/26/18	06/30/19	\$11,500.00	Adult Education
18C0051	Lissa Stapleton	Contractor to provide a half day seminar focusing on the intersections of race, gender and disability as part of the CTX CRTL event series.	09/27/18	09/27/18	\$1,060.00	Disabled Students Program
18C0052****						
18C0053	MCPHS University - Forsyth School of Dental Hygiene	District faculty member to serve as a mentor/preceptor to MCPHS master degree students.	07/06/18	07/05/19	No Cost	Health Occupations

*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

**Consideration of Approval of New/Amended Contracts
for the Month of July 2018**

CONSTRUCTION RELATED CONTRACTS						
Number	Contractor	Service	Start Date	End Date	Cost	Requestor
18FC0001	Preferred Landscape, Inc.	Contractor to cut and cap existing irrigation at the Soccer Field	07/03/18	07/03/19	16,500.00	Facilities
18FC0002	Suttles Plumbing & Mechanical Corp.	Contractor to provide temporary water and sewer for job site trailers	07/03/18	12/30/18	\$15,951.82	Facilities
18FC0003	Econo Fence, Inc.	Contractor to provide chain link fence with slates at the gas meter	07/03/18	12/30/18	\$26,984.00	Facilities
18FC0004	Preferred Landscape, Inc.	Contractor to provide SWPPP Maintenance at the Performing Arts Center	07/03/18	12/30/18	\$44,800.00	Facilities
18FC0005	PCC Network Solutions	Contractor to install Emergency Phones at the Stadium, Student Center, and Classroom Building	07/03/18	12/30/18	\$26,518.48	Facilities
18FC0006	Verne's Plumbing, Inc.	Contractor to provide labor, materials, and equipment for the gas line extension	07/30/18	07/29/19	\$44,732.35	Facilities
18FC0007	Stanley Security Systems	Contractor to provide the security system for the Health and Wellness Complex	07/30/18	07/29/19	\$44,229.00	Facilities
13P017-01	LPA, Inc.	Amendment No. 1 – Budget Adjustment for the Stadium Turf Replacement Project	08/01/16	10/31/18	\$66,202.62	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 of Purchasing
and Contract Administration

<p>SUBJECT: Consideration of Approval of Contract with the Foundation for California Community Colleges (FCCC) for the Annual License Renewal for the Microsoft Campus Agreement</p>
--

ACTION

It is recommended that the Board of Trustees approve the contract with the Foundation for California Community Colleges (FCCC) for the annual license renewal for the Microsoft Campus Agreement.

FISCAL IMPACT

The total contract sum shall be for the not-to-exceed amount of \$82,762.00; funding for this contract will be allocated from the Information Technology budget.

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

**FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES (FCCC)
ANNUAL LICENSE RENEWAL FOR THE MICROSOFT CAMPUS AGREEMENT**

Requested by: Mr. Patrick O'Donnell, Director of Information Technology

Purpose: On or around July 1, 1999, Cerritos College entered into an agreement with the Foundation for California Community Colleges (FCCC) to provide annual licensing for the major Microsoft products such as: Office for PC and Mac (Word, Outlook, Excel, Access and PowerPoint) including Visual Studio Professional, Windows Operating System, and SQL Server CAL (client access licenses) and several other licenses. The renewal agreement will cover all machines on campus, including the machines added during the agreement period. The renewal agreement also allows all students to purchase one set of discounted Microsoft software for use at home through the FCCC. The renewal agreement includes access to Office 365 and the ability to install Microsoft Office on up to five devices for all full-time and part-time faculty and staff. This is for the second year of a three (3) year agreement.

Period: The time period will be from October 1, 2018 through September 30, 2019.

NOTICING REQUIREMENTS

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

ATTACHMENT(S)

Draft of Contract No. 18C0054 – FCCC – Microsoft Campus Agreement

 **Renewal Worksheet of Cerritos College**
 **PRINT**
Validated Renewal Worksheet for Campus Agreement Licensing

Cerritos College
Foundation for California Community Colleges (FCCC)
Microsoft Campus Agreement 2018 (Year 2 of 3)

Please use this quote to generate and submit your PO no later than **Friday, 14-Sep-2018** to insure a timely renewal for everyone.

Purchase Order to be made payable to: Submit Purchase Order by fax or e-mail:

ComputerLand Silicon Valley
 482 West San Carlos Str.
 San Jose, CA 95110
 Federal Tax ID 77-0269631

by FAX: **408-519-3260**
 by E-mail: syork@cland.com

• Choose a Desktop Bundle for Faculty and Staff

	Desktop Bundle for Faculty & Staff	Item Price (per FTE)	Select	FTE Count	Ext. Price
1.	Desktop for Education with <u>Enterprise CALs</u> consisting of:	\$57.00	✓	926	\$52,782.00

• Choose Optional Products Licensed per User or Device for Faculty/Staff

	Optional Products Licensed per User or Device	Part Number	Item Price per User/Device	Number of Users/Devices	Ext. Price
1.	Visio Pro per device	D87-01057CFU	\$55.00	3	\$165.00
2.	Windows Remote Desktop Services (RDS) CAL per device	6VC-01251CFU	\$10.00	10	\$100.00

• Server License Options

	Server License	Part Number	Item Price per License	Number of Licenses	Ext. Price
1.	Azure Monetary Commitment for usage - Azure Enterprise for a variety of Azure services including spinning up VMs, storage, data transfer, etc. Consumption of Azure services is debited against this prepaid amount and tracked via the Azure Enterprise Portal	6QK-00001CF	\$1,320.00	2	\$2,640.00
2.	Exchange Server Standard	312-02177CF	\$69.00	1	\$69.00
3.	SharePoint Server (requires SQL Svr)	H04-00232CF	\$526.00	1	\$526.00
4.	SQL Server Enterprise Core - 2 Core license pack. You must license 4 cores minimum per physical processor on a standalone machine or 4 virtual cores minimum on a VM. License all physical cores to achieve maximum virtualization on the licensed machine, all	7JQ-00341CF	\$1,335.00	8	\$10,680.00
5.	SQL Server Standard Core - 2 Core License pack. You must license 4 cores minimum per physical processor on a standalone	7NQ-00302CF	\$348.00	22	\$7,656.00

	machine or 4 virtual cores minimum on a VM. No SQL CALs needed.				
6.	Windows MultiPoint Server Premium (requires Windows RDS CALs)	V7J-00430CF	\$43.00	2	\$86.00
7.	Windows Server Datacenter Core - 16 core license pack. Licensed per physical core, with unlimited server VMs allowed on the licensed device. Must license 8 core minimum per processor, 2 processor minimum per physical server (16 core minimum per phy	9EA-00271CF	\$360.00	13	\$4,680.00
8.	Windows Server Datacenter Core - 2 core license pack. Licensed per physical core, with unlimited server VMs allowed on the licensed device. Must license 8 core minimum per processor, 2 processor minimum per physical server (16 core minimum per phys	9EA-00039CF	\$45.00	4	\$180.00
9.	Windows Server Standard Core - 16 core license pack. Licensed per physical core, with 2 VMs allowed on the licensed device. Must license 8 core minimum per processor, 2 processor minimum per physical server (16 core minimum per physical server).	9EM-00265CF	\$52.00	61	\$3,172.00
10.	Windows Server Standard Core - 2 core license pack. Licensed per physical core, with 2 VMs allowed on the licensed device. Must license 8 core minimum per processor, 2 processor minimum per physical server (16 core minimum per physical server = 8 of the	9EM-00562CF	\$6.50	4	\$26.00
					TOTAL \$82,762.00

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 • Browser requirement: [Firefox 29.x](#), Internet Explorer 10, or higher. • Minimum screen resolution 1280 x 800 pixels.

CERRITOS COLLEGE
Regular Meeting of the Board of Trustees

Meeting Date: **September 5, 2018**
Agenda Item No. 12

FROM: _____
Dr. Jose Fierro
President/Superintendent

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

PREPARED BY: _____
Noorali Delawalla
Director of Fiscal Services

SUBJECT: Consideration of Approval of Resolution #18-0905A to Approve the Use of Education Protection Account Proceeds Resulting From the Passage of Proposition 30 and 55
--

ACTION

It is recommended that the Board of Trustees approve Resolution #18-0908A authorizing the use of an estimated \$14,955,078 of Education Protection Account proceeds resulting from the passage of Proposition 30 to partially fund instructional salaries and benefits.

FISCAL IMPACT

The estimated revenue is projected at \$14,955,078 for Cerritos College and funds will be utilized for faculty salaries and benefits.

REPORT SUMMARY

Proposition 30, The Schools and Local Public Safety Protection Act of 2012, passed in November 2012. This proposition temporarily raises the sales and use tax by .25 cents for four years and raises the income tax rate for high income earners (\$250,000 for individuals and \$500,000 for couples) for seven years to provide continuing funding for local school districts and community colleges. Proposition 55 continued the income tax rates instituted by Proposition 30 through 2030. The Education Protection Account (EPA) is created in the General Fund to receive and disburse these temporary tax revenues.

Revenue for EPA funds are unrestricted and the Act specifically prohibits the expenditures of EPA funds for administrative salaries and benefits or any other administrative costs.

Districts have sole authority to determine how the moneys received from the EPA are spent, provided that the governing board makes these spending determinations in open session of a public meeting of the governing board. Each entity receiving funds must annually publish on its Internet web site an accounting of how much money was received from the EPA and how that money was spent. Additionally, the annual independent financial and compliance audit required of community colleges shall ascertain and verify whether the funds provided from the EPA have been properly disbursed and expended as required by law. Expenses incurred to comply with these additional audit requirements may be paid from the EPA.

NOTICING REQUIREMENTS

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

ATTACHMENT(S)

Exhibit C: California Community Colleges 2018-19 First Principal Apportionment Cerritos Community College District

Calculated using
 FY 2017-18 P2 TCR>>>
 Plus
 COLA 2.71%

Increase
 4.86%

Decrease of
 9.66%

Plus
 COLA 2.71%

Minimum \$100 per
 FTES

TCR -
 Ptax-Ptax Excess-
 EnrollFees-FTFH-EPA

DistName	2018-19 Advance Funding per ECS 84750.4(h)
Allan Hancock	\$ 60,006,002
Antelope Valley	64,057,770
Barstow	19,187,571
Butte	60,327,025
Cabrillo	62,745,766
Cerritos	95,962,742
Chabot-Las Positas	102,913,567
Chaffey	96,207,488
Citrus	70,173,868
Coast	189,933,039
Compton	37,648,278
Contra Costa	171,160,180
Copper Mt.	13,102,437
Desert	58,111,044
El Camino	117,186,685
Feather River	13,876,600
Foothill-DeAnza	151,920,771
Gavilan	33,146,649
Glendale	90,609,658
Grossmont-Cuyamaca	112,351,990
Hartnell	44,305,326
Imperial	42,981,726
Kern	136,601,777
Lake Tahoe	14,796,368
Lassen	13,788,674
Long Beach	122,346,067
Los Angeles	622,254,911
Los Rios	312,194,769
Marin	26,300,691
Mendocino-Lake	23,041,943

Property Tax	Property Tax Excess	Enrollment Fees	2015-16 Ongoing Full Time Faculty Hiring	EPA	General Apportionment	Total Revenue
\$ 19,190,058	\$ -	\$ 2,289,323	\$ 498,058	\$ 8,279,847	\$ 29,748,716	\$ 60,006,002
7,301,247	-	2,173,700	700,509	9,350,862	44,531,452	64,057,770
3,922,970	-	575,530	149,499	2,285,665	12,253,907	19,187,571
16,186,695	-	3,137,325	625,679	9,135,570	31,241,756	60,327,025
30,301,626	-	4,025,086	559,381	9,203,432	18,656,241	62,745,766
27,927,197	-	4,183,218	1,064,895	14,649,280	48,138,152	95,962,742
50,531,451	-	8,847,409	1,058,388	15,405,163	27,071,156	102,913,567
34,551,181	-	6,122,719	945,241	14,498,850	40,089,497	96,207,488
6,094,082	-	4,378,414	702,615	10,442,645	48,556,112	70,173,868
134,970,432	-	14,026,751	1,956,506	28,869,720	10,109,630	189,933,039
5,163,949	-	1,192,958	360,914	5,361,837	25,568,620	37,648,278
107,274,556	-	14,732,212	1,771,501	25,430,100	21,951,811	171,160,180
1,615,244	-	172,726	87,240	1,313,154	9,914,073	13,102,437
33,768,122	-	2,079,195	544,275	8,016,780	13,702,672	58,111,044
33,795,565	-	7,673,757	1,172,199	17,245,449	57,299,715	117,186,685
6,548,938	-	617,023	96,453	1,428,967	5,185,219	13,876,600
123,730,603	-	19,477,934	1,628,294	7,083,940	-	151,920,771
26,454,264	-	2,302,950	277,708	4,111,727	-	33,146,649
23,575,819	-	3,842,880	842,029	12,366,801	49,982,129	90,609,658
44,107,121	-	6,248,240	1,127,894	16,602,300	44,266,435	112,351,990
23,914,878	-	1,745,921	438,575	6,499,263	11,706,689	44,305,326
7,292,811	-	1,115,847	409,374	6,075,405	28,088,289	42,981,726
65,922,539	-	5,984,182	1,249,963	19,221,202	44,223,891	136,601,777
4,556,647	-	725,231	100,159	1,546,639	7,867,692	14,796,368
1,839,210	-	385,132	80,691	1,282,944	10,200,697	13,788,674
31,514,557	-	6,227,175	1,146,597	16,531,103	66,926,635	122,346,067
219,110,095	-	29,595,140	6,420,334	90,230,207	276,899,135	622,254,911
86,035,388	-	15,664,580	2,869,508	39,508,207	168,117,086	312,194,769
56,875,005	(32,388,862)	1,814,548	221,304	356,696	-	26,878,691
8,706,505	-	630,377	154,374	2,225,767	11,324,920	23,041,943

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 2018-2019 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 2018-2019 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 2018-2019 Academic Year

FACULTY: TEMPORARY PART-TIME 2018-2019 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>
Chaboya, Robert	NH	Adult Education	1AM	62.55

II. BUSINESS ED/HUMANITIES/SOCIAL SCIENCES

Part-Time Instructors			Salary	
<u>Name</u>	<u>Status*</u>	<u>Discipline</u>	<u>Placement**</u>	<u>Rate</u>
Adams, Brian	NH	Psychology	1AM	62.55
Callahan, Kenyon	NH	Political Science	1AM	62.55
Castellanos-Gaona, Susana	NH	Accounting	1AM	62.55
Gregg, Holly	NH	Women's Studies	1AM	62.55
Herdoiza-Hernandez, Patricia	NH	Psychology	1AM	62.55
McBride, Lizanne	NH	Political Science	1AM	62.55
Morrione, Deems	NH	Political Science	1AD	64.74
Torices, Eric	RE	Paralegal	1BD	64.74

III. FINE ARTS/COMMUNICATIONS

Part-Time Instructors			Salary	
<u>Name</u>	<u>Status*</u>	<u>Discipline</u>	<u>Placement**</u>	<u>Rate</u>
Jankowski, Jerome	NH	Art	1AM	62.55
Rolon, Alicia	NH	Art	1AM	62.55
Smythe, Meghan	NH	Ceramics	1AM	62.55

IV. HEALTH OCCUPATIONS

Part-Time Instructors			Salary	
<u>Name</u>	<u>Status*</u>	<u>Discipline</u>	<u>Placement**</u>	<u>Rate</u>
Anzaldo, Kimberly	NH	Culinary Arts	1AB	60.43
Baldwin, Morgan	NH	Nursing	1AB	60.43
Brown Farr, Nadine	NH	Nursing	1AD	64.74
Hiveley, Rachel	RE	Nursing	1BB	60.43
Oh, Sharon	RE	Speech Lang. Path. Assistant	1BM	62.55
Segovia, Erika	RE	Dental Assisting	2BB	63.81
Shah, Saba	RE	Child Development	1BM	62.55
Shields, Julie	RE	Pharmacy Technician	1BD	64.74
Triveldi, Monica	RE	Pharmacy Technician	1AD	64.74

V. LIBERAL ARTS

Part-Time Instructors

<u>Name</u>	<u>Status*</u>	<u>Discipline</u>	<u>Placement**</u>	<u>Rate</u>
Bedolla, Josefina	NH	Spanish	1AM	62.55
Gambini Rinaldi, Francesca	NH	Spanish	1AM	62.55
Pelonis, Claire	NH	English	1AM	62.55
Salvilla, Jonathan	NH	German	1AM	62.55
Smith, Douglas	RE	German	2AM	66.04

Salary**VI. PHYSICAL EDUCATION****Part-Time Instructors**

<u>Name</u>	<u>Status*</u>	<u>Discipline</u>	<u>Placement**</u>	<u>Rate</u>
Anderson, Richard	NH	Health	1AM	62.55
Ashley, Brendan	RE	Athletics	1AB	60.43
Bitong, Leslie	NH	Dance	1AM	62.55
Choi, Gene	RE	Athletics	1AB	60.43
Garcia, Phillip	NH	Coaching	1AB	60.43
Gusman, Elizabeth	NH	Health	1AM	62.55
Horner, Beatrice	NH	Dance	1AM	62.55
Jackson, Sonya	NH	Health	1AM	62.55
Jones, Monik	RE	Dance	1BM	62.55
Jones, Morris	RE	Athletics	3BM	69.51
Menaker, Shana	NH	Dance	1AM	62.55
Moore, Jonathan	RE	Athletics	1BB	60.43
Munoz, Alex	RE	Athletics	1BB	60.43
Reyes Lopez, Jesus	RE	Athletics	1BB	60.43
Simons, Jennifer	RE	Athletics	1BM	62.55
Whitfield, Brent	RE	Athletics	1BB	60.43

Salary**VII. SCIENCE, ENGINEERING AND MATHEMATICS****Part-Time Instructors**

<u>Name</u>	<u>Status*</u>	<u>Discipline</u>	<u>Placement**</u>	<u>Rate</u>
Aguiniga-Campos, Javier	RE	Mathematics	2BM	66.04
Elgindi, Isaac	RE	Mathematics	3BM	69.51
Ojose, Emuakpoyer Bobbie	RE	Mathematics	2AD	68.35
Riasati, Mohamadreza	RE	Mathematics	3AM	69.51
Venegas, Gema	NH	Mathematics	1AM	62.55

Salary

VIII. TECHNOLOGY

Part-Time Instructors			Salary	
<u>Name</u>	<u>Status*</u>	<u>Discipline</u>	<u>Placement**</u>	<u>Rate</u>
Aguirre, Anna	RE	Cosmetology	6BB	75.89
Le, John	NH	Cosmetology	1AB	60.43
Long, Judith	RE	Cosmetology	6BB	75.89
Nguyen, Trinity	RE	Cosmetology	6AB	75.89
Rogers, Corinne	RE	Cosmetology	1AB	60.43
Tomaselli, Nancy	RE	Cosmetology	6BB	75.89

IX. STUDENT SERVICES - COUNSELING

Part-Time Instructors			Salary	
<u>Name</u>	<u>Status*</u>	<u>Discipline</u>	<u>Placement**</u>	<u>Rate</u>
Cutkomp, Jeffrey	RE	Counseling Instructor	1AM	62.55
Toumajian, Mary Kay	RE	EPP Counseling	4DM	55.84

* 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 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 II (Admissions and Records)	Classified Salary Schedule Grade 32, Step 1 (\$4,010.00/month)	To be provided on the revision	To be provided on the revision	To be provided on the revision
Automotive Laboratory Technician (Technology),	Classified Salary Schedule, Grade 32, Step 1 (\$4,010.00/month)	To be provided on the revision	To be provided on the revision	To be provided on the revision
College Foundation Secretary (Foundation)	Classified Salary Schedule Grade 38, Step 1 (\$4,608.00/month)	To be provided on the revision	To be provided on the revision	To be provided on the revision
Financial Aid Specialist (Financial Aid)	Classified Salary Schedule Grade 36, Step 1 (\$4,397.00/month)	Annabelle Horton	September 6, 2018	New Hire
Graveyard Dispatcher – Campus Police (Campus Police/Categorically Funded)	Classified Salary Schedule Grade 27, Step 1 (\$1,468.21/month, 40% weekends + 2.5% graveyard differential)	To be provided on the revision	To be provided on the revision	To be provided on the revision
Instructional Scheduling Specialist (Academic Affairs)	Classified Salary Schedule Grade 34, Step 1 (\$4,203.00/month)	To be provided on the revision	To be provided on the revision	To be provided on the revision
Research Analyst (IERP)	Classified Salary Schedule Grade 48, Step 1 (\$5,821.00/month)	Alexander Claxton	September 6, 2018	New Hire
Skilled Maintenance – Plumber (Facilities)	Classified Salary Schedule Grade 38, Step 1 (\$4,608.00/month)	To be provided on the revision	To be provided on the revision	To be provided on the revision

* Categorically Funded

** Specially Funded

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>
Alvarez Luna, Beatriz Hedy*	Library	Program Assistant II	\$11.78/hr	08/09/18
Antwine, Nakia*	DSPS	Interpreter V	\$41.02/hr	08/15/18
Asinobi, Jennifer Chibuzo*	Financial Aid	Clerk	\$11.00/hr	08/15/18
Avendano, Estrellita Casandra*	Financial Aid	Instructional Aide II	\$13.30/hr	08/15/18
Avila II, Armando M.*	Financial Aid	Clerk	\$11.00/hr	08/15/18
Bailey, Micaiah Pharoah*	Financial Aid	Clerk	\$11.00/hr	08/20/18
Barcelos, Alejandra**	CaWORKs	Clerk	\$11.00/hr	08/20/18
Barrott-Villa, Nevin Ramon	Success Center	Instructional Aide II	\$13.30/hr (1)	08/16/18
Berger, Nathan Scott	HPEDA	Instructional Aide II	\$13.30/hr (1)	08/09/18
Betanzos, Maxx Aric	Student Activities	Student Activities Clerk	\$11.00/hr	08/13/18
Cable, Andrew Benjamin	HPEDA	Locker Room Attendant	\$11.00/hr	08/09/18
Calderon, Lisette	Campus Police	Cadet I	\$11.00/hr	08/09/18
Carias Castro, Luis Eduardo	Information Technology	Senior Clerk	\$11.00/hr	08/08/18
Castro, Julio Humberto*	Adult Education	Special Populations Coordinator	\$17.04/hr	08/09/18
Castro, Justine-Karla De-Guzman	Health Occupations	Instructional Aide I	\$11.00/hr	08/09/18
Contreras, Carlos Jr.**	HPEDA	Aquatic Specialist	\$11.00/hr	08/14/18
De Oyague Estuat, Carlos	Success Center	Instructional Aide II	\$13.30/hr (1)	08/08/18
Deemak, Victor Visunt*	Financial Aid	Clerk	\$11.00/hr	08/15/18
Dharmadhikari, Anita	DSPS	Instructional Aide II	\$13.30/hr (1)	08/08/18
Dold, Matthew Vincent	HPEDA	Instructional Aide II	\$13.30/hr (1)	08/15/18
Elias, Youssef Waguih H.*	Financial Aid	Instructional Aide II	\$13.30/hr	08/16/18
Enriques, Carlos Hermsillo*	CTE	Vocational Ed. & Special Projects Asst.	\$17.04/hr	08/16/18
Escobar, Valery Danielle*	Financial Aid	Clerk	\$11.00/hr	08/15/18
Espinosa, Nancy	Business Humanities	Secretary	\$11.78/hr	08/08/18
Estudillo Cervantes, Silvia A.*	Financial Aid	Instructional Aide II	\$13.30/hr	08/15/18
Flores, Cindy Veronica	Library	Library Aide Clerk	\$11.00/hr	08/09/18
Gabayeron, Katherine Mae	HPEDA	Instructional Aide II	\$13.97/hr (2)	08/13/18
Gabito, Mary Frances Pal	Success Center	Instructional Aide II	\$13.30/hr (1)	08/08/18
Gajaweera, Kaushalya U.	SEM	Aides - General Clerical	\$11.00/hr	08/09/18
Garcia Pedrao, Sneider	Adult Education	Instructional Aide II	\$13.30/hr (1)	08/09/18
George, Christy Ann	Success Center	Instructional Aide II	\$13.30/hr (1)	08/09/18

* Categorically Funded

** Specially Funded

<u>Name</u>	<u>Unit</u>	<u>Classification</u>	<u>Rate</u>	<u>Cleared for Employment</u>
Gomez, Matthew Daniel*	Financial Aid	Instructional Aide II	\$13.30/hr	08/15/18
Gonzalez, Beyanka	Success Center	Instructional Aide II	\$13.30/hr (1)	08/08/18
Grande, Thomas Dennis	Information Technology	Senior Technical Support Specialist	\$17.45/hr	08/08/18
Gray, Travis Alexander	Business Humanities	Instructional Aide I	\$11.00/hr	08/14/18
Guerrero Beltran, Walter*	Adult Education	Special Populations Coordinator	\$17.04/hr	08/09/18
Guerrero, Cynthia Estela*	Financial Aid	Instructional Aide II	\$13.30/hr	08/16/18
Hassan, Paulina Kay*	Financial Aid	Clerk	\$11.00/hr	08/20/18
Hernandez Ramos, Damaris*	Financial Aid	Clerk	\$11.00/hr	08/15/18
Hernandez, Brooke E.*	Adult Education	Community Education Specialist	\$30.27/hr	08/09/18
Hernandez, Francisco	Success Center	Instructional Aide II	\$13.30/hr (1)	08/09/18
Kennedy, Christina I.	HPEDA	Theater Production Manager	\$16.62/hr	08/09/18
Lee, Grace Eunsil	Success Center	Instructional Aide II	\$13.30/hr (1)	08/09/18
Les, Olena O.	Campus Police	Cadet I	\$11.00/hr	08/08/18
Lopez, Raul	Student Health	Medical Doctor	\$95.00/hr	08/20/18
Luna, David*	Financial Aid	Clerk	\$11.00/hr	08/15/18
Luquin, Alma Isabel	Success Center	Instructional Aide II	\$13.30/hr (1)	08/09/18
Marroquin, Kyara*	Financial Aid	Clerk	\$11.00/hr	08/16/18
Martin, Diana Ivette*	Financial Aid	Clerk	\$11.00/hr	08/14/18
Martin, Florene*	DSPS	Interpreter III	\$27.52/hr	08/10/18
May, Madison	HPEDA	Instructional Aide II	\$13.30/hr (1)	08/14/18
Molina, Jonathan	IT	Senior Clerk	\$11.00/hr	08/09/18
Molina, Sergio	IT	Senior Clerk	\$11.00/hr	08/09/18
Moncada, Jesus Alfredo*	Financial Aid	Clerk	\$11.00/hr	08/15/18
Nakahara, Michael	HPEDA	Athletic Trainer III	\$21.76/hr	08/10/18
Negrete, Juan Josue*	Financial Aid	Clerk	\$11.00/hr	08/15/18
Nguyen, Thi Dieu	Library	Instructional Aide I	\$11.00/hr	08/14/08
Ochoa Jimenez, Valeria*	Financial Aid	Instructional Aide II	\$13.30/hr	08/14/18
Olguin, Maritza*	Financial Aid	Clerk	\$11.00/hr	08/14/18
Ortiz, Daniel	Campus Police	Cadet I	\$11.00/hr	08/14/18
Parks, Clifford	HPEDA	Instructional Aide II	\$13.30/hr (1)	08/08/18
Pearce, Denine*	DSPS	Interpreter IV	\$34.79/hr	08/10/18
Pease, Rachael*	Child Development	CDC Substitute Teacher	\$21.52/hr	08/17/18
Perez Mendoza, Anthony	Campus Police	Cadet I	\$11.00/hr	08/14/18
Perez, Cheyenne	Financial Aid	Clerk	\$11.00/hr	08/15/18
Perez, Jasmine*	Library	Program Assistant II	\$11.78/hr	08/02/18

* Categorically Funded

** Specially Funded

<u>Name</u>	<u>Unit</u>	<u>Classification</u>	<u>Rate</u>	<u>Cleared for Employment</u>
Perez, Jesus	Success Center	Instructional Aide II	\$13.30/hr (1)	07/31/18
Phosithong, Katalia Sarah*	Library	Program Assistant II	\$11.78/hr	08/01/18
Quezada, Gilberto	Campus Police	Cadet I	\$11.00/hr	08/02/18
Ramirez, Edgar	IT	Senior Clerk	\$11.00/hr	08/14/18
Ramos, Gerardo*	CTE	Continuing Education Specialist/Business Tech.	\$52.47/hr	08/14/18
Renteria Acevedo, David*	Financial Aid	Clerk	\$11.00/hr	08/14/18
Repass, Steve	Success Center	Instructional Aide II	\$13.30/hr (1)	08/09/18
Reyes, Eddy Manuel*	EPP	Instructional Aide I	\$11.00/hr	08/14/18
Rich, Samantha*	DSPS	Interpreter IV	\$34.79/hr	08/01/18
Ringor, Iesha	Success Center	Instructional Aide II	\$13.30/hr (1)	08/09/18
Rivas, Diana Patricia	Fine Arts	Community Outreach Worker	\$11.00/hr	08/10/18
Rodriguez, Joseph Marley*	Financial Aid	Clerk	\$11.00/hr	08/14/18
Rodriguez, Nadia*	Career Services	Intermediate Clerk	\$11.00/hr	07/30/18
Rolon-Uribe, Oscar	Success Center	Instructional Aide II	\$13.30/hr (1)	08/14/18
San Juan, Diana Elizabeth	Library	Instructional Aide I	\$11.00/hr	08/10/18
Santiago Heraz, Stephanie*	Financial Aid	Instructional Aide II	\$13.30/hr	08/16/18
Sardinha, Manuel	Success Center	Instructional Aide II	\$13.30/hr (1)	08/17/18
Saunders, Autumn Dawn*	Student Support Srvcs	Student Affairs Assistant	\$14.32/hr	08/10/18
Seng, Joey	IT	Senior Clerk	\$11.00/hr	08/14/18
Sesmas, Luz	Success Center	Instructional Aide II	\$13.30/hr (1)	08/08/18
Siliezar, Ninette*	Financial Aid	Clerk	\$11.00/hr	08/14/18
Souleret, Renee*	DSPS	Interpreter Certified	\$42.58/hr	08/01/18
Torres Jr, Edward A*	Financial Aid	Instructional Aide II	\$13.30/hr	08/14/18
Torres, Alma Guadalupe*	Financial Aid	Instructional Aide II	\$13.30/hr	08/14/18
Torres, Priscilla*	Financial Aid	Instructional Aide II	\$13.30/hr	08/14/18
Touch, Sovannika	Success Center	Instructional Aide II	\$13.30/hr (1)	08/08/18
Valadez, Cecilia*	Financial Aid	Instructional Aide II	\$13.30/hr	08/14/18
Vargas, Brandy*	Financial Aid	Clerk	\$11.00/hr	08/14/18
Vasquez, Josefina*	Adult Education	Instructional Aide II	\$13.30/hr (1)	08/09/18
Velasco, Alberto*	Financial Aid	Clerk	\$11.00/hr	08/15/18
Vo, Chuong*	CTE	Community Education Specialist	\$30.27/hr	08/14/18
Wade, Nija	IT	Senior Clerk	\$11.00/hr	08/09/18
Walsh, Justin	HPEDA	Locker Room Attendant	\$11.00/hr	08/09/18
Wilson, Summer*	DSPS	Aides - Special Education	\$11.00/hr	08/06/18
Wilson, Summer*	DSPS	Instructional Aide II	\$13.30/hr	08/06/18

* Categorically Funded

** Specially Funded

<u>Name</u>	<u>Unit</u>	<u>Classification</u>	<u>Rate</u>	<u>Cleared for Employment</u>
Wright, Wendy*	CTE	Continuing Education Specialist/Business Tech.	\$52.47/hr	08/16/18
Yan, Zhilin	Success Center	Instructional Aide II	\$13.30/hr (1)	08/08/18
Zein, Reham Ehab Ismai*	Financial Aid	Clerk	\$11.00/hr	08/16/18

* Categorically Funded

** Specially Funded

Presented to the Board of Trustees: September 5, 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) Quezada, Vanessa	Child Development Center	Child Development Teacher/PT	8/31/2018

FROM: _____
Dr. Jose Fierro
President/Superintendent

REVIEWED BY: _____
Kim Westby
Acting Vice President, Student Services
Assistant Superintendent

PREPARED BY: _____
Dr. Hillary Mennella
Associate Dean
Student Health & Wellness

SUBJECT: Consideration of Acceptance of a Grant from the California Governor’s Office of Emergency Services (Cal OES)

ACTION

It is recommended that the Board of Trustees approve the acceptance of the California Governor’s Office of Emergency Services’ (Cal OES) Campus Sexual Assault Program, which will run from January 1, 2019 – December 31, 2019.

FISCAL IMPACT

Cerritos College will receive a one-time grant award to be utilized between January 1, 2019 through December 31, 2019, for an amount not to exceed \$200,000. The funds will be used to implement the grant work plan to support a comprehensive Campus Sexual Assault Program. No district funds will be spent. The grant requires maintaining a Sexual Assault Counselor from a local Cal OES Rape Crisis Center Program on the campus, promoting the availability of the services, a joint police/sexual assault Counselor response to reported incidents of sexual assault, and training for police/safety officers, campus investigatory personnel, staff, and faculty. Cerritos College must contract with a local Cal OES-funded Rape Crisis (RC) Program to fund at least one full-time equivalent (FTE) Sexual Assault Counselor. A contract was sent and signed by the YWCA of Greater Los Angeles for \$69,231.00.

There are two Cal OES Progress Reports required for the CT Program as follows:

- 1) First Report January 1, 2019 – June 30, 2019 Due Date of July 15, 2019.
- 2) Final Report July 1, 2019 – December 31, 2019 Due date of February 15, 2020.

REPORT SUMMARY

The purpose of the grant is to create and maintain a comprehensive, coordinated community response that is victim/survivor centered, enhances victim/survivor safety (regardless of whether or not they report the crime to law enforcement or other investigatory bodies and regardless of whether or not they choose to participate in an investigation), provides confidential services to sexual assault victims/survivors, holds offenders accountable, and includes outreach and prevention activities.

NOTICING REQUIREMENTS

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

ATTACHMENT(S)

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

CERRITOS COLLEGE
COORDINATING COMMITTEE MINUTES
April 9, 2018

PRESENT: Dr. Jose Fierro
Rick Miranda
Felipe Lopez
Dr. Adriana Flores-Church
Dr. Stephen Johnson
Sandy Marks
Michelle Lewellen
Stephanie Rosenblatt
Armando Soto
Dr. April Griffin
Lynn Laughon
David Ward
Kim Applebury
Karen F. Patron D.
Julie Mun

ABSENT: None

GUEST(s): Dr. Carrie Edwards
Dr. Frank Mixson
Carl Stammerjohn

- I. MEETING CALLED TO ORDER
Dr. Fierro called the meeting to order at 1:04 p.m.
- II. PUBLIC COMMENTS
There were no public comments.
- III. INTRODUCTION OF NEW EMPLOYEES & ANNOUNCEMENT OF EMPLOYMENT OPPORTUNITIES
Information regarding all employment opportunities is posted on the Human Resources webpage.
- IV. APPROVAL OF MINUTES – April 2, 2018
It was moved by Dr. Johnson and seconded by Mr. Miranda to approve the April 2 minutes. The vote for approval was 7-0-8; Dr. Fierro, Dr. Griffin, Ms. Rosenblatt, Mr. Soto, Ms. Laughon, Mr. Ward, Ms. Applebury, and Ms. Patron abstained.
- V. BOARD AGENDA – April 18, 2018
The committee reviewed the draft April 18 board agenda.
- VI. ITEMS FROM INSTITUTIONAL COMMITTEES
Developmental Education
Dr. Mixson stated that AB 705 requires community colleges to use high school coursework, high school grades, and/or high school grade point average to place students into math and English. Colleges may also use self-reported high school information or guided placement, including self-placement for students. A self-placement tool was developed in lieu of automating the collection of high school transcript data, so that work could begin to place

students utilizing multiple measures. This tool was piloted with Cerritos Complete and EOPS students, and utilizes MMAP matrices for math, English, ESL, and reading. Students must complete a series of questions to receive a recommendation with rationale for why the student should take the recommended course, what they should already know, the expected challenges, how to meet those challenges, and other information. Dr. Mixson stated that 4% of students placed into transfer-level math last year. With the self-placement tool, 27% of the pilot group received recommendations into transfer-level math and 30% selected a transfer-math class. Only 18% of students placed into transfer-level English last year; 72% of the pilot group received recommendations into transfer-level English and 75% selected a transfer-English class. The data indicates that the tool will help students complete their educational goals in a timely manner.

VII. ITEMS FROM FACULTY SENATE STANDING COMMITTEES

Curriculum

Dr. Edwards stated that in addition to the usual business of approving curriculum, the committee has been busy transitioning and adjusting to eLumen, an online repository. Many training sessions and meetings have been conducted, and a [step-by-step guide](#) was also created and is posted on the committee webpage. This will be the only year that the committee uses a hybrid process with eLumen and hard copies. Workflows will be rewritten in June, and new templates will be created. There are big changes coming up for the next curriculum calendar because due dates will be based on eLumen workflows. The curriculum handbook will be updated to reflect the updated process. Dr. Edwards also stated that the college's relationship with the Chancellor's Office has improved, resulting in faster approval timelines. The college will be hosting the ASCCC 2018 Spring Curriculum Regional South meeting on May 19, and will also host the first eLumenation Annual User Conference on June 20-21.

Department Chairs

Mr. Stammerjohn stated that the committee met twice in fall, and received updates from David Fabish regarding Guided Pathways and received eLumen training from Dr. Edwards. The committee will elect new co-chairs and receive a presentation from Mark Fronke regarding institutional SLOs at its April 24 meeting.

VIII. STATUS OF SHARED GOVERNANCE

Administrative Procedure 3540 – Sexual and Other Assaults

Dr. Johnson stated that the [CAIR \(Crisis Assessment, Intervention, and Response\) Team](#) responds to concerns about student well-being and safety, including possible or suspected and actual harm and/or threats of harm to self or others. He introduced team members Tom Gallivan, Hillary Mennella, Humberto Hernandez, Elizabeth Miller, and Valynia Raphael.

There was lengthy discussion regarding obligations of mandated reporters, who are required, by law, to report all known or suspected cases of sexual assault or sexual harassment. Mandated reporters include all employees of college campuses, excluding confidential resource employees, who are not required to report, without the student's consent, incidents of sexual violence experienced and reported by a student. The committee discussed concerns with regard to faculty-student trust, ensuring students feel that the classroom is a safe space with open and honest discussions, legal protections for employees and the district,

defining safe space limitations and confidentiality, the importance of informed consent, negotiating paid training for part-time faculty, providing clear and comprehensive guidelines to employees, and potential consequences if mandated reporter obligations are not met.

Dr. Fierro stated that the procedure needs additional review and discussion, and asked Dr. Flores-Church to schedule a meeting with representatives from all constituent groups to discuss concerns and draft new proposed language for the committee to review at the April 23 meeting.

Revised College Committee on Accreditation

Ms. Lewellen stated that at its April 3 meeting, Faculty Senate unanimously approved a proposal to revise the shared governance description for the Accreditation Committee. She stated that the revisions reflect current practice. Sub Standard co-leads will be asked to attend meetings as non-voting members to share updates regarding their sections, and meetings will be scheduled as needed instead of quarterly.

It was moved by Ms. Lewellen and seconded by Mr. Soto to approve revisions to the College Committee on Accreditation as attached. The vote for approval was unanimous. Mr. Miranda, Dr. Johnson, and Ms. Patron were not present for the vote.

Revised Senate Committee on Student Learning Outcomes

Ms. Lewellen stated that at its April 3 meeting, Faculty Senate unanimously approved a proposal to revise the shared governance description for the SLO Committee. It is suggested that the Faculty Senate appointed SLO Coordinator serve as the committee chair. It is up to the division to decide whether the coordinator will also serve as a division representative. She also stated that the vice presidents of academic affairs and student services have not been attending meetings, and have not appointed designees. Dr. Fierro stated that he will ensure that they attend or appoint designees for future meetings.

It was moved by Ms. Rosenblatt and seconded by Dr. Griffin to approve revisions to the Senate Committee on Student Learning Outcomes as attached. The vote for approval was unanimous. Mr. Miranda, Dr. Johnson, and Ms. Patron were not present for the vote.

Annual Shared Governance Evaluation Form

Dr. Fierro stated that the Shared Governance Evaluation form was distributed to all shared governance committee chairs, who were asked to complete the qualitative questions to reflect on the committee's goals and accomplishments, and develop goals for the upcoming academic year. This is part of an ongoing, annual process for self-evaluation and continuous improvement. Dr. Fierro asked the committee members to review the form and the Coordinating Committee's purposes, and be prepared for discussion at the April 23 meeting.

IX. REPORTS FROM COORDINATING COMMITTEE MEMBERS

Dr. Flores-Church stated that Human Resources will be hosting a part-time faculty job fair on Friday, May 4 in the Falcon Square.

X. PRESIDENT'S REPORT

Dr. Fierro stated that he attended the April 6 SLO Extravaganza and thanked Mark Fronke for planning the event. He also stated that the college's WPMD radio station was named

America's Best Community College Radio Station by the Intercollegiate Broadcasting System (IBS)'s 78th Annual International Conference in New York, and congratulated Casey Piotrowski and his students for their hard work.

Dr. Fierro provided information related to recent topics discussed by the Executive Council such as website post-launch feedback and issues, grant opportunities, and updates regarding the SERP and expected vacancies.

ADJOURNMENT

Meeting adjourned at 2:58 p.m.

COLLEGE COMMITTEE ON ACCREDITATION

(revised on 8/31/09, 5/12/14)

A. Purposes

- Monitors the college's Accreditation processes, including the preparation of the college's institutional self evaluation and other reports required by the Accrediting Commission for Community and Junior Colleges (ACCJC)
- Monitors the college's progress in addressing Standards of Accreditation
- Prepares annual report on college's progress in meeting Accreditation Standards and sets an agenda for activities regarding Accreditation
- Recruits committee and subcommittee co-chairs
- Monitors trends and practices on issues within the committee's scope and communicates them to the college

B. Subcommittees

Appointed as necessary

C. Chairperson (how selected/elected)

1. The Accreditation Liaison Officer and a Faculty member will serve as Co-Chairpersons.
2. It is the responsibility of the Co-Chairpersons to prepare and distribute the agenda, conduct meetings, forward information to the College Coordinating Committee, and maintain the Committee website.

D. Other Officers (if any)

None

E. Membership (17 members – *revised 10/19/09, 2/22/10, 5/12/14*)

Accreditation Liaison Officer
Faculty Co-Chairperson appointed by Faculty Senate
Dean of Institutional Effectiveness, Research and Planning
ACCME President or designee
Faculty Senate President or designee
CCFF President or designee
CSEA President or designee
Confidential representative
ASCC President or designee

~~Eight (8) members consisting~~ **Additional non-voting members of at least one management member and at least one faculty (where appropriate) or at least one classified/confidential member to serve as co-chairs leads** for each of the Accreditation Standards **or Sub-Standards:**

- Standard I: Mission, Academic Quality and Institutional Effectiveness, and Integrity
 - IA: Mission
 - IB: Assuring Academic Quality and Institutional Effectiveness
 - IC: Institutional Integrity
- Standard II: Student Learning Programs and Support Services
 - IIA: Instructional Programs
 - IIB: Library and Learning Support Services
 - IIC: Student Support Services
- Standard III: Resources
 - IIIA: Human Resources
 - IIIB: Physical Resources
 - IIIC: Technology Resources
 - IIID: Financial Resources
- Standard IV: Leadership and Governance
 - IVA: Decision-Making Roles and Processes
 - IVB: Chief Executive Officer
 - IVC: Governing Board

The Accreditation Liaison Officer will appoint administration members (**won't all of the VP's be serving? See Standard II, III & IV**) the Faculty Senate will appoint faculty members, ACCME will appoint management members, CSEA will appoint classified members, the confidential employee group will appoint confidential members, and ASCC will appoint student members.

F. Terms of Office

1. The committee members, except for the Standard committee co-chairs and student representative, will serve through one entire ~~6~~-3-year Accreditation cycle. The cycle will commence immediately after the preparation of the mid-term report. Appointees with subject-area expertise may be requested from the representative groups.
2. The ASCC representative will serve a one-year term.

G. Quorum

The committee will review its quorum requirement at the beginning of each academic year. All recommended revisions must be forwarded to the Coordinating Committee for review. The quorum requirement will be posted on the committee website.

H. Decision-making Process

Consensus shall be the preferred decision-making process. If consensus cannot be achieved, the committee shall use majority vote of members present and voting as its voting method.

I. Reporting Guidelines

The College Committee on Accreditation will make regular reports to the College Coordinating Committee. All actions of the College Committee on Accreditation will be communicated to the College Coordinating Committee in the form of minutes. The Co-Chairpersons will be responsible for maintaining relevant committee information on the website. (See [Appendix D](#), Guidelines for Committee Websites)

J. Meetings (day and time)

Meetings will be held **quarterly**, as determined by the committee.

SENATE COMMITTEE ON STUDENT LEARNING OUTCOMES

A. Purposes

- Oversees the SLO strategy for Cerritos College
- Provides support to all individuals and programs on campus that need help with developing and assessing SLOs
- Suggests college-level resources to support SLOs
- Coordinates with other groups doing SLO work, including the Instructional Program Review Committee, Curriculum Committee, and the Office of Institutional Effectiveness, Research and Planning
- Oversees SLO assessments ~~for the AA/GE program, career and technical education program, transfer program, developmental education program, and institution~~ **and monitors the completion for departments, areas and the institution**
- Monitors trends and practices on issues within the committee's scope and communicates them to the college

B. Subcommittees

Appointed as necessary

C. Chairperson (how selected/elected)

- ~~1. A faculty member elected by the voting members of the Committee for a two-year term. The term shall commence on July 1 and end on June 30. In the event that no chairperson(s) is elected, the Faculty Senate may appoint a chairperson(s). The term shall commence on July 1 and end on June 30~~
1. **The Faculty Senate appointed Faculty SLO Coordinator will serve a two-year term as Chair of the SLO Committee.** The term shall commence on July 1 and end on June 30. The Faculty SLO Coordinator will not serve as a representative from their own division, unless so voted by the faculty of that division.
2. It is the responsibility of the Chairperson to prepare and distribute the agenda, conduct meetings, forward recommendations to the Faculty Senate and then to the College Coordinating Committee, and maintain the Committee website.

D. Other Officers (if any)

None

E. Membership (24 members)

One faculty member appointed by each of the following instructional areas and confirmed by the Faculty Senate:

Business Education
Counseling
Fine Arts & Communications

Health Occupations
Humanities/Social Sciences
Liberal Arts
Library & Learning Resource Center
Health, Physical Education, Dance & Athletics
Science, Engineering & Mathematics
Student Services
Technology

- 1 faculty representative appointed at large by the Faculty Senate
- 1 faculty representative appointed by CCFE
- Vice President of Academic Affairs/Assistant Superintendent or designee
- Vice President of Student Services/Assistant Superintendent or designee
- 2 management representatives appointed by ACCME (preferably one instructional dean)
- 1 classified representative appointed by CSEA
- 1 student representative appointed by ASCC

Non-voting members:

- ~~1 representative from the Curriculum Committee~~
- ~~1 representative from the Instructional Program Review Committee~~
- 1 representative from the Office of Institutional Effectiveness, Research and Planning
- ~~Student Learning Outcomes Coordinator(s)~~

F. Terms of Office

1. Three-year staggered terms not to exceed two consecutive terms for appointed positions when possible. Exceptions will be considered by the Faculty Senate. Appointees with subject-area expertise may be requested from the representative groups.
2. The ASCC representative will serve a one-year term.

G. Quorum

~~The committee will review its quorum requirement at the beginning of each academic year. All recommended revisions must be forwarded to the Coordinating Committee for review. The quorum requirement will be posted on the committee website.~~

50% +1

H. Decision-making Process

Consensus shall be the preferred decision-making process. If consensus cannot be achieved, the committee shall use majority vote of members present and voting as its voting method.

I. Reporting Guidelines

1. All actions of the Senate Committee on Student Learning Outcomes will be communicated to the Faculty Senate in the form of minutes.
2. The Chairperson of the Senate Committee on Student Learning Outcomes will report to the Faculty Senate at least one time each semester.
3. The Chairperson of the Senate Committee on Student Learning Outcomes will give a report to the College Coordinating Committee at least one time each semester.
4. The Chairperson of the Senate Committee on Student Learning Outcomes will be responsible for maintaining relevant committee information on the website. (See [Appendix D](#), Guidelines for Committee Websites)

J. Meetings (day and time)

Second and Fourth Mondays at 3:00 p.m.

CERRITOS COLLEGE
COORDINATING COMMITTEE MINUTES
April 23, 2018

PRESENT: Dr. Jose Fierro
Rick Miranda
Felipe Lopez
Dr. Adriana Flores-Church
Dr. Stephen Johnson
David Fabish
(for Sandy Marks)
Michelle Lewellen
Bobbi-Lee Smart
(for Stephanie Rosenblatt)
Armando Soto
Dr. April Griffin
Lynn Laughon
David Ward
Kim Applebury
Karen F. Patron D.
Julie Mun

ABSENT: Sandy Marks
Stephanie Rosenblatt

GUEST(s): Dr. Cynthia Alexander
Thomas Epstein
Dr. Bob Livingston
Elizabeth Miller

I. MEETING CALLED TO ORDER

Mr. Miranda called the meeting to order at 1:05 p.m. He stated that Dr. Fierro and Mr. Epstein will join the committee shortly.

Dr. Fierro welcomed Thomas Epstein, Vice President of the California Community College Board of Governors. Mr. Epstein stated that he has been visiting campuses to listen to current concerns, and stated that Cerritos is the twenty-sixth college he has visited. He will be visiting East Los Angeles College tomorrow. Faculty shared their concerns about the new funding formula, AB 705, the Governor's Online Community College, and issues related to adjunct faculty. The committee thanked Mr. Epstein for taking the time to visit with them.

II. PUBLIC COMMENTS

There were no public comments.

III. INTRODUCTION OF NEW EMPLOYEES & ANNOUNCEMENT OF EMPLOYMENT OPPORTUNITIES

<u>Employment Opportunities</u>	<u>Closing Date</u>
Custodian	May 8
Senior Applications Analyst	May 14
Vice President, Student Services	May 31

Information regarding all employment opportunities is posted on the Human Resources webpage.

IV. APPROVAL OF MINUTES – April 9, 2018

It was moved by Dr. Johnson and seconded by Mr. Soto to approve the April 9 minutes. The vote for approval was 11-0-2; Mr. Fabish and Ms. Smart abstained. Dr. Fierro and Ms. Patron were not present for the vote.

V. BOARD AGENDA – May 2, 2018

The committee reviewed the draft May 2 board agenda.

VI. ITEMS FROM INSTITUTIONAL COMMITTEES

Outstanding Classified Employee Selection

Dr. Flores-Church distributed the attached January 18, February 15, and March 15 meeting agendas and minutes. She stated that the committee has selected the outstanding classified employee of the year, but the name has not been announced to the campus yet. The annual awards ceremony and luncheon is scheduled for Thursday, May 24 to begin at 11:00 a.m. in the Student Center.

Student Life

Ms. Miller stated that the committee's focus has been preparing for commencement, which is scheduled for Friday, May 18 to begin at 6:00 p.m. She stated that 2,303 students have petitioned this year and that they are expecting similar attendance as last year. The Grad Fair was held on April 11. The committee continues to work on logistics with campus departments including theatre and multimedia, and appreciates the support received.

VII. ITEMS FROM FACULTY SENATE STANDING COMMITTEES

Hiring Standards

Dr. Livingston stated that the committee's method in processing equivalency requests continues to work well and that the turnaround time is fast yet accurate. Requests are processed within three days. He also introduced Nicolas Matthews, who will serve as the new committee chair.

Technology-Based Learning

Dr. Alexander distributed the attached April 5 meeting minutes. She stated that the committee achieved its goals for the year which include developing a questionnaire about having online orientations for online classes, policies for regular effective contact, and revising standards for technology-based education. However, the committee has not met its quorum requirement for any of its meetings this semester.

Ms. Lewellen clarified that the regular effective contact policy was shared with the online initiative committee to facilitate awareness and more robust conversation.

VIII. STATUS OF SHARED GOVERNANCE

Online Initiative Proposal

Ms. Lewellen stated that the goals of the proposal are to increase the number of online course offerings by 5%, provide a productive preparation environment for quality online teaching and learning, and develop policies and procedures that increase the effectiveness of the online learning environment. She also discussed activities and metrics to accomplish the goals, and expected outcomes.

Campus Pay Phones

Mr. Lopez stated that there are a number of non-operable pay phones on campus, and that they will be removed to eliminate confusion during emergencies. There are 17 emergency blue phones on campus and 3 more will be installed in lot C-10. The college will continue to look at alternative sources as it is not the college's goal to eliminate all pay phones on campus. Locations of emergency blue phones and operating pay phones will be added to the campus map.

Administrative Procedure 3540 – Sexual and Other Assaults

Dr. Johnson stated that representatives from all constituent groups met on Thursday, April 19 to discuss concerns raised at the April 9 Coordinating Committee meeting. He stated that the group discussed a number of topics and reached agreement that the college will identify training for employees, especially readily available online resources, on Title IX, Clery Act, and the Campus SaVE Act as well as on child abuse and other mandated reporting. Included will be direction for groups and types of employees that are Responsible Employees (REs) and Campus Security Authorities (CSAs).

Ms. Smart stated that CCFE is concerned that sexual misconduct is not defined in the procedure and reporting guidelines are unclear, and questioned how adjunct faculty will be compensated for required training. She also referred to the [City University of New York's \(CUNY\) policy and guidelines for mandated reporters](#) as a good model.

It was moved by Dr. Flores-Church and seconded by Mr. Fabish to approve revisions to Administrative Procedure 3540 – Sexual and Other Assaults as attached. The vote for approval was unanimous. Mr. Miranda and Ms. Patron were not present for the vote.

Dr. Fierro stated that the district will continue working on identified issues.

Ms. Lewellen requested a meeting with Dr. Fierro to discuss the CAIR team and the duties and responsibilities of the Faculty Coordinator for Student Grievance, Mediation, Conduct, & Title IX Progression.

Revised College Committee on Facilities Planning

Mr. Lopez stated that at its April 10 meeting, the committee voted to update language about its subcommittees.

It was moved by Ms. Lewellen and seconded by Mr. Soto to approve revisions to the College Committee on Facilities Planning as attached. The vote for approval was unanimous. Mr. Miranda, Mr. Ward, and Ms. Patron were not present for the vote.

New College Committee on Faculty Hiring Prioritization

Ms. Lewellen stated that the Faculty Hiring Prioritization Task Force began meeting regularly in Spring 2017 to develop a new faculty hiring prioritization process. The new process was shared with the deans on March 27 and with Faculty Senate on April 3. She thanked Lucinda Aborn, Angela Hoppe-Nagao, Rachel Mason, and Deb Moore for their hard work. The proposed committee would be a recommending body that will use the formula developed by the task force to create a prioritized list. The list will then be

forwarded to Executive Council as a recommendation; Executive Council will continue to be the approving body for how many and which positions move forward.

It was moved by Ms. Lewellen and seconded by Dr. Griffin to approve the College Committee on Faculty Hiring Prioritization as attached. The vote for approval was unanimous. Mr. Ward and Ms. Patron were not present for the vote.

New College Committee on Guided Pathways

Mr. Miranda and Mr. Fabish stated that the [Exploratory Committee on Guided Pathways](#) was formed to initiate Cerritos College’s participation in the California Guided Pathways Project. The committee was also tasked with establishing a permanent campus committee that will oversee implementation of the guided pathways framework.

Mr. Miranda and Mr. Fabish asked the Coordinating Committee members to review the draft committee structure as it is a working document. The draft will also be shared with other campus groups.

Annual Shared Governance Evaluation Form

Dr. Fierro stated that while the committee has been proactive in sharing and disseminating information reviewed and discussed during meetings with their constituent groups, there is room for improvement. He asked the committee members to request feedback from their groups and be ready for discussion at the May 7 meeting.

IX. REPORTS FROM COORDINATING COMMITTEE MEMBERS

Mr. Soto stated he has been working with ASCC leadership to work on increasing student appointments with counselors, and will continue to do so with new, incoming leadership to keep up the momentum.

Dr. Flores-Church reminded the committee that Human Resources will be hosting a part-time faculty job fair on Friday, May 4 from 9:00 a.m. – 2:00 p.m. in the Falcon Square.

Ms. Lewellen stated that the Outstanding Faculty Awards ceremony is scheduled for Thursday, April 26 to begin at 11:00 a.m. in the Student Center.

X. PRESIDENT’S REPORT

Dr. Fierro announced that the 2018 Convocation event is scheduled for Thursday, August 30 to begin at 11:00 a.m. in the Burnight Center Theatre. He also stated that a Gap Analysis Task Force has been meeting to assist him in identifying potential gaps in the college’s accreditation self-evaluation. This task force is separate and independent of any self-evaluative report writing that will take place for the college.

Dr. Fierro provided information related to recent topics discussed by the Executive Council such as end-of-year celebration events, changes to the vacation buyback policy, and work in progress to address state auditor recommendations.

ADJOURNMENT

Meeting adjourned at 3:08 p.m.

CERRITOS COLLEGE
OUTSTANDING CLASSIFIED EMPLOYEE SELECTION AGENDA

Human Resources Conference Room

January 18, 2018

10:00 a.m.

- I. Welcome
- II. Approval of Minutes –November 16, 2017
- III. Discussion
- IV. Voting – **January Employee of the Month**
- V. Around the Table
- VI. Adjournment

MINUTES
OUTSTANDING CLASSIFIED EMPLOYEE SELECTION COMMITTEE
 Thursday, January 18, 2018
 HR Conference Room
 10:00 a.m.

Committee Member	Constituent Group	Present	Absent
Dr. Adriana Flores-Church	Administration	X	
Elizabeth Miller	ACCME	X	
Chad Greene	Faculty Senate		X
Lori Thomas	Confidential	X	
Jacqueline Mendez	ASCC		X
Alva Acosta	CSEA	X	
Danylle Williams-Manser	CSEA		X
Kim Applebury	CSEA	X	
Monique Valencia	CSEA	X	
Maricela Pedroza	CSEA	X	
Robin Preece	CSEA	X	
Caitlin Mullins	CSEA	X	
Ronald Metz - Nick	CSEA		X
Lucy Self	CSEA		X
Dave Ward	CSEA		X
Monica Acuna	Staff Development Assistant	X	

Minutes: Monique motioned to approve the minutes. Robin seconded the motion

Discussion:

- Monica recommended the committee choose a December Employee of the Month at this meeting because the December meeting was canceled. The committee agreed.
- The committee discussed whether or not the employee of the month criteria considered length of employment. It does not.
 - The Committee voted unanimously that employees nominated must be in regular status to be considered as employee of the month.
- The committee discussed recognizing employees nominated but not selected for employee of the month, suggestions were made;
 - A letter can be sent to each employee who was nominated as employee of the month once the name drops off the ballot.
 - Kim will send Monica her *Letter of Recognition for Nominee* she received in 2008 to use as an example
 - The nominees not selected for employee of the month to be recognized at the Outstanding Classified Awards Ceremony.
- The committee discussed changing the Team Criteria.

Next Regular meeting: February 15, 2018
 Adjourned at 11:00 a.m.

MINUTES
OUTSTANDING CLASSIFIED EMPLOYEE SELECTION COMMITTEE
Thursday, January 18, 2018
HR Conference Room
10:00 a.m.

- The nomination will be considered if a special project that the team worked on is indicated.
- Monica will send the committee the existing Team Criteria to review.

Voting

Danielle Rogacion from Culinary Arts was selected as the December Employee of the Month.

Yesenia Ramirez from Financial Aid was chosen as the January Employee of the Month.

Around the Table:

CERRITOS COLLEGE
OUTSTANDING CLASSIFIED EMPLOYEE SELECTION AGENDA

Human Resources Conference Room

February 15, 2018

10:00 a.m.

- I. Welcome
- II. Approval of Minutes –January 18, 2018
- III. Discussion
- IV. Voting – **February Employee of the Month**
- V. Around the Table
- VI. Adjournment

MINUTES
OUTSTANDING CLASSIFIED EMPLOYEE SELECTION COMMITTEE
Thursday, February 15, 2018
HR Conference Room
10:00 a.m.

Committee Member	Constituent Group	Present	Absent
Dr. Adriana Flores-Church	Administration		X
Elizabeth Miller	ACCME		X
Chad Greene	Faculty Senate	X	
Lori Thomas	Confidential	X	
Jacqueline Mendez	ASCC		X
Alva Acosta	CSEA		X
Danylle Williams-Manser	CSEA		X
Kim Applebury	CSEA	X	
Monique Valencia	CSEA	X	
Maricela Pedroza	CSEA	X	
Robin Preece	CSEA	X	
Caitlin Mullins	CSEA	X	
Ronald Metz - Nick	CSEA		X
Lucy Self	CSEA		X
Dave Ward	CSEA	X	
Monica Acuna	Staff Development Assistant	X	

Minutes: Kim motioned to approve the minutes. Maricela seconded the motion
Chad and Dave abstained

Discussion:

The committee would like to review the nomination in the future.

Voting

David Tilahun from International Student Services Program was selected as the February Employee of the Month.

Around the Table

No closing remarks

Next Regular meeting: March 15, 2018
Adjourned at 10:20 a.m.

CERRITOS COLLEGE
OUTSTANDING CLASSIFIED EMPLOYEE SELECTION AGENDA

Human Resources Conference Room

March 15, 2018

10:00 a.m.

- I. Welcome
- II. Approval of Minutes –February 15, 2018
- III. Discussion
- IV. Voting – **March Employee of the Month**
- V. Team Criteria Review
- VI. Letter for nominees
- VII. Around the Table
- VIII. Adjournment

MINUTES
OUTSTANDING CLASSIFIED EMPLOYEE SELECTION COMMITTEE
Thursday, March 15, 2018
HR Conference Room
10:00 a.m.

Committee Member	Constituent Group	Present	Absent
Dr. Adriana Flores-Church	Administration		X
Elizabeth Miller	ACCME		X
Chad Greene	Faculty Senate		X
Lori Thomas	Confidential	X	
Jacqueline Mendez	ASCC	X	
Alva Acosta	CSEA	X	
Danylle Williams-Manser	CSEA		X
Kim Applebury	CSEA	X	
Monique Valencia	CSEA	X	
Maricela Pedroza	CSEA	X	
Robin Preece	CSEA	X	
Caitlin Mullins	CSEA	X	
Ronald Metz - Nick	CSEA		X
Lucy Self	CSEA		X
Dave Ward	CSEA		X
Monica Acuna – Non Voting	Staff Development Assistant	X	

Minutes: Kim motioned to approve the minutes. Monique seconded the motion

Discussion:

The committee would like to table the Team Criteria Review for another meeting.

Voting

Phally Lay from the Academic Affairs department was selected as the March Employee of the Month.

Letter for Nominees

Committee continued discussion from the January meeting. Lori presented a revised *Letter of Recognition for Nominee*.

The committee Recommended:

- The nominators name left off the letter.
- The first paragraph on the original memo will be added to the new letter.
- Lori will draft a letter with the committee's recommendation.

Around the Table

No closing remarks

Next Regular meeting: March 15, 2018
 Adjourned at 10:20 a.m.

Technology-Based Learning Committee (TBLC) Meeting Minutes



Date: April 5, 2018
Time: 11:05 – 12:15
Location: CTX
Co-Chairs: Debbie Jensen/Cynthia Alexander

Recorded by: Cynthia Alexander

Faculty Present: Cynthia Alexander, Lisa Boutin-Vitela, Jan’et Daniolo, Linda Hua, Patty Riedel, Santos Rojas

Manager Present: None

Student Representative: None

I. Meeting began at 11:05.

II. No Quorum. Minutes not approved.

III.

A. Standards for Technology-Based Education

- Cynthia explained that she changed the wording for the Syllabus section to indicate “should”.
- The section on Regular Effective Contact was removed and a “placeholder” was inserted to be replaced with the REC document once the Senate approves it.
- It was questioned why the Senate had not approved the REC policy that had been forwarded to Michelle Lewellen in December. Cynthia explained that Michelle wanted the online initiative committee to provide feedback.
- Several of the TBLC members commented that they felt that since the online initiative committee is not a formal committee (shared governance) that this group should not be asked to “weigh in” on a document created by the TBLC for consideration by the Senate. It was suggested that perhaps the online initiative committee should be asked to create the documents and then sent to the TBLC for comments and then sent to the Senate for their approval.

IV. Other Business

- ##### A.
- Cynthia demonstrated to the TBLC members present how to make Canvas pages accessible. She demonstrated seven of the areas of accessibility of concern to faculty and talked about the 8th, captioning.

The meeting was adjourned at 12:15 pm.

General Institution

1 **AP 3540 SEXUAL AND OTHER ASSAULTS ON CAMPUS**

2 **References:**

- 3 Education Code, Sections 67385, 67385.7, and 67386;
4 20 U.S. Code, Section 1092(f);
5 34 Code of Federal Regulations, Section 668.46(b)(11)

6 For additional information and resources on sexual assault, domestic violence, dating
7 violence, and stalking in the educational/campus environment, the Department of Justice
8 has established a clearinghouse of resources geared towards colleges and universities,
9 which can be accessed at the California Attorney General's website.

10 Any sexual assault or physical abuse, including, but not limited to, rape, domestic
11 violence, dating violence, sexual assault, or stalking, as defined by California law, whether
12 committed by an employee, student, or member of the public, occurring on District
13 property, in connection with all the academic, educational, extracurricular, athletic, and
14 other programs of the District, whether those programs take place in the District's facilities
15 or at another location, or on an off-campus site or facility maintained by the District, or on
16 grounds or facilities maintained by a student organization, or at a District-sponsored
17 activity on non-District property is a violation of District policies and regulations and is
18 subject to all applicable punishment, including criminal procedures and employee or
19 student discipline procedures. (Also see BP 5500 titled Standards of Student
20 Conduct, [AP 3435 Discrimination and Harassment Investigations](#), and AP 5520 titled
21 Student Discipline Procedures.)

22 "Sexual assault" includes but is not limited to, rape, forced sodomy, forced oral copulation,
23 rape by a foreign object, sexual battery, or threat of sexual assault.

24 "Dating violence" means violence committed by a person who is or has been in a social
25 relationship of a romantic or intimate nature with the victim. The existence of a romantic
26 or intimate relationship will be determined based on the length of the relationship, the type
27 of relationship and the frequency of interaction between the persons involved in the
28 relationship.

29 "Domestic violence" includes felony or misdemeanor crimes of violence committed by:

- 30 • a current or former spouse of the victim;
31 • a person with whom the victim shares a child in common;
32 • a person who is cohabitating with or has cohabitated with the victim as a spouse;
33 • a person similarly situated to a spouse of the victim under California law; or

- 34 • any other person against an adult or youth victim who is protected from that
35 person's acts under California law.

36 "Stalking" means engaging in a course of conduct directed at a specific person that would
37 cause a reasonable person to fear for his or her safety or the safety of others, or to suffer
38 substantial emotional distress.

39 It is the responsibility of each person involved in sexual activity to ensure that he or she
40 has the affirmative consent of the other or others to engage in the sexual activity. Lack
41 of protest or resistance does not mean consent, nor does silence mean consent.
42 Affirmative consent must be ongoing throughout a sexual activity and can be revoked at
43 any time. The existence of a dating relationship between the persons involved, or the
44 fact of past sexual relations between them, should never by itself be assumed to be an
45 indicator of consent.

46 "Affirmative consent" means affirmative, conscious, and voluntary agreement to engage
47 in sexual activity.

48 These written procedures and protocols are designed to ensure victims of domestic
49 violence, dating violence, sexual assault, or stalking receive treatment and information.
50 (For physical assaults/violence, also see AP 3500 titled Campus Safety; AP 3510 titled
51 Workplace Violence; and AP 3515 titled Reporting of Crimes)

52 Reporting and Confidentiality Responsibilities of Personnel Providing Sexual-
53 assault Related Services to Students Reporting Having Experienced Sexual
54 Violence

55 The college is committed to protecting the safety of people on campus, responding
56 students in crisis or potential crisis, and preventing sexual misconduct.

57 These categories of District employees, deemed confidential resource employees, are
58 not required to report, without the student's consent, incidents of sexual violence
59 experienced and reported by a student: mental health counselors, pastoral counselors
60 (as defined in official federal Title IX and/or Clery Act documents), social workers,
61 psychologists assigned to provide mental health services, health center employees, or
62 any person with a professional license requiring confidentiality, or any person who is
63 supervised by such a person. Additionally, individuals who work or volunteer in on-
64 campus sexual assault centers, victim advocacy offices, women's centers, men's centers,
65 or health centers including front desk staff and students in such locations, are not
66 responsible for reporting to the District incidents of sexual violence reported to them by
67 students.

68 If a student reports an incident of sexual misconduct to an employee or individual deemed
69 a confidential resource employee identified above, the employee or individual shall:

- 70 1. Keep a student's report of sexual violence confidential;

- 71 2. Inform the student of campus resources for counseling, medical, and academic
72 support;
73 3. Inform the student of their right to file a separate Title IX complaint with the
74 College's Title IX Coordinator; and of their right to file a separate complaint of
75 sexual violence with Campus Police; and that they are available to assist the
76 student in filing such complaints;
77 4. Explain that Title IX includes protections against retaliation, and that District
78 officials will not only take steps to prevent retaliation but also take strong
79 responsive action if it occurs;
80 5. Inform the student of the option to make a confidential report to ensure the safety
81 of the student and others. With the student's permission, the employee or
82 individual can report the nature, date, time, general location, and assailant
83 description to the College without identifying the reporting student to allow the
84 College to issue timely warnings such as text and email alerts to the campus
85 community; and
86 6. Note and later provide to the Title IX Coordinator general information for the
87 College's reported aggregated data: the nature, date, time, and general location of
88 the incident. Non-professional counselors and advocates should consult with
89 students regarding what information needs to be withheld to protect their identity.

90 All students, faculty members, or staff members who allege they are the victims of
91 domestic violence, dating violence, sexual assault, or stalking on District property or on
92 an off-campus site or facility maintained by the District or on grounds or facilities
93 maintained by a student organization or at a District-sponsored activity on non-District
94 property shall be provided with information regarding options and assistance available to
95 them. Information shall be available from the Campus Police Department, which shall
96 maintain the identity and other information about alleged sexual assault victims as
97 confidential unless and until the Chief of Campus Police or designee is authorized to
98 release such information.

99 The Campus Police Department, after being informed (refer also to section herein, "The
100 victim's option to:")), shall provide all alleged victims of domestic violence, dating violence,
101 sexual assault or stalking with the following:

- 102 • A copy of the Board Policy and Administrative Procedure regarding domestic
103 violence, dating violence, sexual assault, or stalking;
104 • A list of personnel on campus who should be notified and procedures for such
105 notification, if the alleged victim consents, including the President/Superintendent;
106 Vice President of Student Services; Dean of Student Services; Vice President of
107 Human Resources or designee; and/or the Associate Dean of Student Health and
108 Wellness Services.
109 • Information about the importance of preserving evidence and the identification and
110 location of witnesses;
111 • A description of available services and the persons on campus available to provide
112 those services if requested. Services and those responsible for providing or
113 arranging them include:
114 ○ transportation to a hospital, if necessary (Campus Police);

- 115 ○ counseling by a mental health professional in Student Health Services
116 or referral to a counseling center (Student Health Services, Campus
117 Police);
- 118 ○ notice to the local police, if desired (Campus Police); and
- 119 ○ a list of other available campus resources or appropriate off-campus
120 resources (Student Health Services, Campus Police).
- 121 ● The victim's option to:
 - 122 ○ notify proper law enforcement authorities, including on-campus and
123 local police;
 - 124 ○ be assisted by campus authorities in notifying law enforcement
125 authorities if the victim so chooses; and
 - 126 ○ decline to notify such authorities;
- 127 ● The rights of victims and the institution's responsibilities regarding orders of
128 protection, no contact orders, or similar lawful orders issued by a court;
- 129 ● Information about how the district will protect the confidentiality of victims;
- 130 ● Written notification of victims about options for, and available assistance in,
131 changing academic, living, transportation, and working situations, if requested and
132 if such accommodations are reasonably available, regardless of whether the victim
133 chooses to report the crime to campus police or local law enforcement; and
- 134 ● A description of each of the following procedures:
 - 135 ○ criminal prosecution;
 - 136 ○ civil prosecution (i.e., lawsuit);
 - 137 ○ District disciplinary procedures for students and employees, as
138 applicable;
 - 139 ○ modification of a student's individual class schedule; and
 - 140 ○ tutoring, if necessary.

141 The Vice President of Human Resources or designee should be available to provide
142 assistance to District law enforcement unit employees regarding how to respond
143 appropriately to reports of sexual violence.

144 The District will investigate all complaints alleging sexual assault under the procedures
145 for sexual harassment investigations described in AP 3435 regardless of whether a
146 complaint is filed with local law enforcement.

147 All alleged victims of domestic violence, dating violence, sexual assault, or stalking on
148 District property or on an off-campus site or facility maintained by the District or on
149 grounds or facilities maintained by a student organization or at a District-sponsored
150 activity on non-District property shall be kept informed through the Campus Police
151 Department of any ongoing investigation. Information shall include the status of any
152 student or employee disciplinary proceedings or appeal; alleged victims of domestic
153 violence, dating violence, sexual assault, or stalking are required to maintain any such
154 information in confidence, unless the alleged assailant has waived rights to confidentiality.

155 A complainant or witness who participates in an investigation of sexual assault, domestic
156 violence, dating violence, or stalking will not be subject to disciplinary sanctions for a

157 violation of the District's student conduct policy at or near the time of the incident, unless
158 the District determines that the violation was egregious, including but not limited to, an
159 action that places the health or safety of any other person at risk or an action that involves
160 academic dishonesty, including but not limited to, plagiarism or cheating.

161 In the evaluation of complaints in any disciplinary process, it shall not be a valid excuse
162 to alleged lack of affirmative consent that the accused believed that the complainant
163 consented to the sexual activity under either of the following circumstances:

- 164 • The accused's belief in affirmative consent arose from the intoxication or
165 recklessness of the accused.
- 166 • The accused did not take reasonable steps, in the circumstances known to the
167 accused at the time, to ascertain whether the complainant affirmatively consented.

168 In the evaluation of complaints in the disciplinary process, it shall not be a valid excuse
169 that the accused believed that the complainant affirmatively consented to the sexual
170 activity if the accused knew or reasonably should have known that the complainant was
171 unable to consent to the sexual activity under any of the following circumstances:

- 172 • The complainant was asleep or unconscious.
- 173 • The complainant was incapacitated due to the influence of drugs, alcohol, or
174 medication, so that the complainant could not understand the fact, nature, or extent
175 of the sexual activity.
- 176 • The complainant was unable to communicate due to a mental or physical
177 condition.

178 The District shall maintain the identity of any alleged victim, witness, or third-party reporter
179 of domestic violence, dating violence, sexual assault, or stalking on District property, as
180 defined above, in confidence unless the alleged victim, witness, or third-party reporter
181 specifically waives that right to confidentiality. All inquiries from reporters or other media
182 representatives about alleged domestic violence, dating violence, sexual assaults, or
183 stalking on District property shall be referred to the District's President/Superintendent or
184 designee, who shall work with the Chief of Campus Police to ensure that all confidentiality
185 rights are maintained.

186 Additionally, the Annual Security Report will include a statement regarding the District's
187 programs to prevent sexual assault, domestic violence, dating violence and stalking, and
188 procedures that should be followed after an incident of domestic violence, dating violence,
189 sexual assault, or stalking has been reported, including a statement of the standard of
190 evidence that will be used during and in any district proceeding arising from such a report.

191 The statement must include the following:

- 192 • A description of educational programs to promote the awareness of rape,
193 acquaintance rape, other forcible and non-forcible sex offenses, domestic
194 violence, dating violence, or stalking;
- 195 • Procedures to follow if domestic violence, dating violence, a sex offense, or
196 stalking occurs, including who should be contacted, the importance of preserving

197 evidence to prove a criminal offense, and to whom the alleged offense should be
198 reported;

199 • Information on a student's right to notify appropriate law enforcement authorities,
200 including on-campus and local police, and a statement that campus personnel will
201 assist the student in notifying these authorities, if the student so requests, and the
202 right to decline to notify these authorities;

203 • Information about how the district will protect the confidentiality of victims, including
204 how publicly-available recordkeeping will be accomplished without the inclusion of
205 identifying information about the victim, to the extent permissible by law;

206 • Information for students about existing on- and off-campus counseling, mental
207 health, victim advocacy, legal assistance or other student services for victims of
208 sex offenses;

209 • Written notification of victims about options for, and available assistance in,
210 changing academic, living, transportation, and working situations, if requested and
211 if such accommodations are reasonably available, regardless of whether the victim
212 chooses to report the crime to campus police or local law enforcement;

213 • Procedures for campus disciplinary action in cases of an alleged domestic
214 violence, dating violence, sexual assault, or stalking including a clear statement
215 that:

216 ○ Such proceedings shall provide a prompt, fair, and impartial resolution;
217 ○ Such proceedings shall be conducted by officials who receive annual
218 training on the issues related to domestic violence, dating violence,
219 sexual assault and stalking, and how to conduct an investigation and
220 hearing process that protects the safety of victims and promotes
221 accountability;

222 ○ The accuser and the accused are entitled to the same opportunities to
223 have others present during a disciplinary proceeding; and

224 ○ Both the accuser and the accused must be informed of the outcome of
225 any institutional disciplinary proceeding resulting from an alleged
226 domestic violence, dating violence, sexual assault or stalking, the
227 procedures for the accused and victim to appeal the results of the
228 disciplinary proceeding, of any changes to the results that occurs prior
229 to the time that such results become final, and when such results
230 become final. Compliance with this paragraph does not violate the
231 Family Educational Rights and Privacy Act (FERPA). For the purposes
232 of this paragraph, the outcome of a disciplinary proceeding means the
233 final determination with respect to the alleged domestic violence, dating
234 violence, sex offense, or stalking and any sanction that is imposed
235 against the accused.

236 • A description of the sanctions the campus may impose following a final
237 determination by a campus disciplinary proceeding regarding rape, acquaintance
238 rape, or other forcible or non-forcible sex offenses, domestic violence, dating
239 violence, or stalking.

240 **Education and Prevention Information**

241 The Campus Police Department, in coordination with the Counseling Services Division,
242 shall:

- 243 • Provide, as part of on-campus orientation programs, education and prevention,
244 information about domestic violence, dating violence, sexual assault, and stalking.
245 The information shall be developed in collaboration with campus-based and
246 community-based victim advocacy organizations, and shall include the District's
247 sexual assault policy and prevention strategies including empowerment
248 programming for victim prevention, awareness raising campaigns, primary
249 prevention, bystander intervention, and risk reduction.
- 250 • Post sexual violence prevention and education information on the campus internet
251 website regarding domestic violence, dating violence, sexual assault and stalking.

252 Also see AP 3435 titled Discrimination and Harassment Investigations, BP 3540 titled
253 Sexual and Other Assaults on Campus; AP 3500 titled Campus Safety; AP 3510 titled
254 Workplace Violence; and AP 3515 titled Reporting of Crimes, [AP 3520 Local Law](#)
255 [Enforcement](#), BP 5500 titled Standards of Student Conduct, and AP 5520 titled Student
256 Discipline Procedures

257 Offices of Primary Responsibility: Vice President, Student Services
258 Vice President, Human Resources

Date Approved: November 26, 2007
Dates Revised: October 1, 2012; November 18, 2013; September 22, 2014;
December 1, 2014; November 30, 2015; [April 23, 2018](#)

COLLEGE COMMITTEE ON FACILITIES PLANNING

A. Purposes

- Reviews and makes recommendations regarding the Campus Master Plan
- Reviews and makes recommendations about the college's Scheduled Maintenance Plan
- Reviews and makes recommendations about campus modification projects
- Reviews the Campus Standards Handbook
- Monitors trends and practices on issues within the committee's scope and communicates them to the college

B. Subcommittees

~~Landscape Architecture Subcommittee. Additional subcommittees may be appointed as necessary.~~ **As needed.**

C. Chairperson (how selected/elected)

1. The Vice President of Business Services/Assistant Superintendent is the Chairperson.
2. It is the responsibility of the Chairperson to prepare and distribute the agenda, conduct meetings, forward recommendations to the College Coordinating Committee, and maintain the Committee website.

D. Other Officers (if any)

None

E. Membership (12 members – *revised 04/23/12*)

Vice President of Business Services/Assistant Superintendent
Director of Physical Plant and Construction Services (non-voting)
3 faculty representatives appointed by Faculty Senate
3 management representatives appointed by ACCME
2 classified representatives appointed by CSEA
1 confidential representative appointed by confidential employee group
1 student representative appointed by ASCC

F. Terms of Office

1. Three-year staggered terms not to exceed two consecutive terms for appointed positions when possible. Exceptions will be considered by the College Coordinating Committee. Appointees with subject-area expertise may be requested from the representative groups.

2. The ASCC representative will serve a one-year term.

G. Quorum

The committee will review its quorum requirement at the beginning of each academic year. All recommended revisions must be forwarded to the Coordinating Committee for review. The quorum requirement will be posted on the committee website.

H. Decision-making Process

Consensus shall be the preferred decision-making process. If consensus cannot be achieved, the committee shall use majority vote of members present and voting as its voting method.

I. Reporting Guidelines

All actions of the College Committee on Facilities Planning will be communicated to the College Coordinating Committee in the form of minutes and committee reports. The Chairperson will be responsible for maintaining relevant committee information on the website. (See [Appendix D](#), Guidelines for Committee Websites)

J. Meetings (day and time)

Third Tuesdays at 11:00 a.m. in the Cheryl A. Epple Board Room.

COLLEGE COMMITTEE ON FACULTY HIRING PRIORITIZATION

A. Purposes

- Oversees the process for identifying and prioritizing the hiring of new faculty in a fair and equitable manner.
- Reviews requests for new positions and/or vacated positions.
- Recommends for action to the Executive Council allocation and priorities for new faculty hires.
- Annually evaluates procedures and criteria for setting new hire priorities such as but not limited to program growth, replacement of retirements, and unexpected vacancies.
- Monitors trends and practices on issues within the committee's scope and communicates them to the college

B. Subcommittees

As needed

C. Chairperson(s) (how selected/elected)

1. A faculty member and dean are elected by the voting members for a two-year co-chair term. The term shall commence on July 1 and end on June 30. The co-chairs will be elected on staggered terms. At the inception of the committee, the dean co-chair will be elected for an initial three-year term, and the faculty co-chair will be elected for a two-year term, to create the staggered chair term. All future terms are two years.
2. The committee co-chairs are elected for the following term before the current committee disbands.
3. It is the responsibility of the co-chairs to schedule meetings, prepare and distribute the agenda, conduct meetings, and forward recommendations to the Faculty Senate, Planning and Budget Committee, and the Executive Council.

D. Other Officers (if any)

None

E. Membership (25 members)

To ensure a fair and equitable process, membership on the committee will rotate on a two-year basis. The committee membership will consist of 11 faculty and 11 managers.

1. Faculty Representatives: One faculty representative from each of the divisions as represented in the Faculty Senate. Division faculty representatives will serve two-year staggered terms (See Terms of Office).
 - a. Every two years, divisions will appoint a new representative from a different department within the division, beginning in alphabetical order by department name.
 - b. One faculty member may be appointed by each of the following instructional areas

and confirmed by Faculty Senate:

- Business Education
- Counseling
- Fine Arts & Communications
- Health Occupations
- Humanities/Social Sciences
- Liberal Arts
- Library & Learning Resource Center
- Health, Physical Education, Dance & Athletics
- Science, Engineering & Mathematics
- Student Services
- Technology

2. Management Representatives: One dean representative from each of the instructional divisions as represented in the Faculty Senate, plus one rotating member from the remaining deans.

- Business Education and Humanities/Social Sciences
- Counseling
- Fine Arts & Communications
- Health Occupations
- Liberal Arts
- Library & Learning Resource Center
- Health, Physical Education, Dance & Athletics
- Science, Engineering & Mathematics
- Student Services
- Technology

Rotating +1: The managers will select one additional manager from the list below to serve a one-year term. Rotation determined by managers on academic yearly basis.

- Dean of Academic Affairs
- Associate Dean of Adult Education and Diversity Programs
- Dean of Student Support Services (Financial Aid, EOPS)

3. Non-voting members: Vice President of Academic Affairs, Vice President of Student Services, and Faculty Senate President. The Dean of IERP will serve in an advisory role as needed.

F. Terms of Office

1. Two year terms for faculty representatives on the committee. Exceptions will be considered by the Faculty Senate.
2. Divisions will serve two-year staggered terms. At the inception of the committee, members will participate in a lottery to determine which divisions will serve the first two-year term.
3. Managers will serve terms as defined under section Membership E2.

G. Quorum

The committee will review its quorum requirement at the beginning of each academic year. The current quorum requirement is 50% +1 of voting membership (12 voting members). All recommended revisions must be forwarded to the Coordinating Committee for review. The quorum requirement will be posted on the committee website.

H. Decision-making Process

Consensus shall be the preferred decision-making process. If consensus cannot be achieved, the committee shall use majority vote of members present and voting as its voting method.

I. Reporting Guidelines

1. All actions of the College Committee on Faculty Hiring Prioritization will be communicated to the Faculty Senate, Planning and Budget Committee, and the Executive Council.
2. The faculty co-chair of the FHP will report to the Faculty Senate at least one time each year. The dean co-chair will report to the Planning and Budget Committee at least one time each year.
3. The dean co-chair of the FHP will report to the College Coordinating Committee at least one time each year.
4. The co-chairs will be responsible for maintaining relevant committee information on the website. (See [Appendix D](#), Guidelines for Committee Websites)

J. Meetings (day and time)

To be determined

FROM: _____
Dr. Jose Fierro
President/Superintendent

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

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

SUBJECT: Consideration of Approval of Amendment to the Agreement for Program and Construction Management Services with Tilden-Coil Constructors, Inc.

ACTION

It is recommended that the Board of Trustees approve Amendment No. 2 to the Agreement for Program and Construction Management Services between Cerritos Community College District and Tilden-Coil Constructors, Inc. This amendment would extend the term an additional two (2) years.

FISCAL IMPACT

The total contract sum shall be for the not-to-exceed annual cost of \$815,160 (i.e., \$67,930 monthly) for Program Management fees, and fees for Construction Management shall not exceed 4.9% of the project construction costs for any assigned project. Funding for this contract will be allocated from the GO Bond.

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

TILDEN-COIL CONSTRUCTORS, INC.

SECOND AMENDMENT TO THE AGREEMENT FOR PROGRAM AND CONSTRUCTION MANAGEMENT SERVICES

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

Purpose: On December 15, 2010, Cerritos College entered into an agreement with Tilden-Coil Constructors, Inc. (“TCC”) for Program Management/Construction Management (PM/CM) services related to the Measure CC bond program. As a precursor to contracting with TCC, a Request for Proposal (RFP) selection committee of 10 college employees reviewed and analyzed eight vendor proposals from which four short-listed contender firms were interviewed. A competitive RFP process was utilized due to the complexity and dollar value associated with awarding a contract for PM/CM services. The RFP process concluded with TCC being identified as the best qualified firm, and thereby, most advantageous firm to provide PM/CM services for the District’s construction program.

On April 17, 2013, Cerritos College amended the Agreement to increase the monthly program management expenditure by \$13,763 from \$54,167 to an updated monthly expenditure not to exceed \$67,930, an additional annual cost not to exceed \$165,156, in order to increase the scope of work to include Measure G bond program projects in the near-term and for future years. Measure G was approved by the voters of the District on November 6, 2012 and includes projects such as the Health and Wellness Complex, Field House, Performing Arts Center, and renovation projects.

Since December 2010, TCC has established an excellent reputation with the college for its work on campus projects. Moreover, the firm has become a valued component of the District's building program and, in addition, has developed an intimate knowledge and understanding of the college's operations, processes, and expectations, as well as a full understanding of the overall bond program. At this time, Cerritos College wishes to enter into a second amendment to provide for an extension of the term through December 14, 2020. Approval of this amendment will allow the favorable momentum of the building program to continue and concurrently enable the District to continue to save money, strengthen effectiveness, and create greater efficiencies.

Period: The amended time period will be from December 15, 2018 through December 14, 2020.

NOTICING REQUIREMENTS

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

ATTACHMENT(S)

Draft of Amendment No. 2 to Contract No. C10-1127 – Tilden-Coil Constructors, Inc.

Amendment No. 1 to Contract No. C10-1127 – Tilden-Coil Constructors, Inc.

Contract No. C10-1127 – Tilden-Coil Constructors, Inc.

**SECOND AMENDMENT TO
AGREEMENT FOR PROGRAM AND
CONSTRUCTION MANAGEMENT SERVICES**

THIS SECOND AMENDMENT TO AGREEMENT FOR PROGRAM AND CONSTRUCTION MANAGEMENT SERVICES ("Amendment") is entered into by and between the **Cerritos Community College District** ("District") and **Tilden-Coil Constructors, Inc.** ("CM") to amend the AGREEMENT FOR PROGRAM AND CONSTRUCTION MANAGEMENT SERVICES entered into by the parties on December 15, 2010 ("Agreement"), and as amended by the FIRST AMENDMENT on May 23, 2013.

In case of any inconsistencies between the terms and conditions contained in the Agreement and any previous amendments, and the terms and conditions contained herein, the terms and conditions herein shall control. Except as set forth below, all provisions of the Agreement and any amendments remain unchanged and in full force and effect.

WHEREAS, District and CM desire to enter into this Amendment to extend the term of the Agreement, as indicated herein;

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Paragraph 10.1: The Term of the Agreement is extended for an additional two (2) years from **December 15, 2018**, to **December 14, 2020**.

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.

In all other respects, the Agreement is reaffirmed.

This Amendment is effective as of the later of September 5, 2018, or the date fully executed by both parties after approval by the District's Governing Board ("Effective Date").

[SIGNATURES FOLLOW ON NEXT PAGE]

Tilden-Coil Constructors, Inc.:

By: _____
Signature

Typed or Printed Name, & Title

E-Mail

Tax ID No.

Cerritos Community College District:

By: _____
Signature

Typed or Printed Name, & Title

DRAFT

**FIRST AMENDMENT TO
AGREEMENT FOR PROGRAM AND
CONSTRUCTION MANAGEMENT SERVICES**

THIS FIRST AMENDMENT TO AGREEMENT FOR PROGRAM AND CONSTRUCTION MANAGEMENT SERVICES ("Amendment") is entered into by and between the Cerritos Community College District ("District") and Tilden-Coil Constructors, Inc. ("CM") to amend the AGREEMENT FOR PROGRAM AND CONSTRUCTION MANAGEMENT SERVICES entered into by the parties on December 15, 2010 ("Agreement").

In case of any inconsistencies between the terms and conditions contained in the Agreement and the terms and conditions contained herein, the terms and conditions herein shall control. Except as set forth below, all provisions of the Agreement remain unchanged and in full force and effect.

BACKGROUND

WHEREAS, District and CM desire to enter into this Amendment to extend the term of the Agreement, and increase the compensation amount to reflect an expanded scope of work, as indicated herein;

WHEREAS, the expanded scope of work detailed herein is necessary to include projects funded by the District's Bond Measure G ("Measure G"), which was approved by the voters of the District on November 6, 2012; and

WHEREAS, in order to complete the expanded scope of work the term of the Agreement will need to be extended and the Contract Price for the CM's performance and completion of the Basic Services of the Building Program will need to be increased, both as set forth herein.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Paragraph 1.3: Replace "the Measure CC Citizen's Oversight Committee" with "the District's Citizens' Bond Oversight Committee" to reflect the fact that there is a single Citizens' Bond Oversight Committee with oversight responsibility for both Measure CC and Measure G.
2. Paragraph 2.1: Replace current subsection (iii) with the following: "(iii) the availability of funding under Measure CC, Measure G and the Projects to be completed utilizing Measure CC, and Measure G proceeds".
3. Paragraph 2.3.1: Insert "Measure G funds" after the first reference to Measure CC funds.
4. Paragraph 2.7: Remove references to "Measure CC" from the Paragraph.
5. Paragraph 8.1.1: Revise the existing Paragraph to insert the following after "CM's performance": "attributed to Measure CC Projects".

6. Paragraph 8.1.1.1: Add a new Sub-Paragraph to read:

Measure G Building Program – Transition Period. The Contract Price for the CM's performance attributed to Measure G Projects and completion of Basic Services shall be a fixed price amount consisting of Thirteen Thousand Seven Hundred Sixty Three Dollars (\$13,763.00) per month for additional staff required for the thirty two (32) month period beginning on April 17, 2013, and ending December 14, 2015 ("Transition Period");

Measure CC and Measure G Building Program. The Contract Price for the CM's performance attributed to Measure CC Projects and Measure G Projects and completion of Basic Services shall be a fixed price combined amount consisting of Sixty Seven Thousand Nine Hundred Thirty Dollars (\$67,930.00) per month for the period beginning on December 15, 2015, and ending December 14, 2018. This Contract Price shall continue to be paid by the District on a monthly basis if, as provided for in Paragraph 10.1 below, the parties mutually agree to extend the Agreement for additional one (1) year terms.

7. Paragraph 8.1.2: Insert "general conditions expenses (for Multiple Prime projects)" after "Riverside and Orange". Replace "Contract Price" with "fee" in the last sentence of the Paragraph.

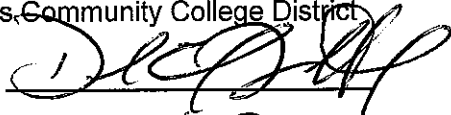
8. Paragraph 10.1: The Term of the Agreement is extended for an additional three (3) years from December 15, 2015, to December 14, 2018. Thereafter, the parties may mutually agree to extend the Agreement for two (2) additional one (1) year terms.

In all other respects, the Agreement is reaffirmed.

This Amendment is effective as of the later of April 17, 2013, or the date fully executed by both parties after approval by the District's Governing Board ("Effective Date").

Cerritos Community College District

By:



Name:

DAVID EL FITTOR

Title:

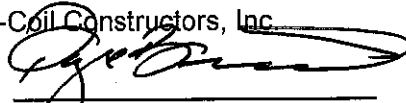
VP BUSINESS SERVICES

Date:

5/23/13

Tilden-Coil Constructors, Inc

By:



Name:

DANYE BRASSARD

Title:

EXECUTIVE VICE PRESIDENT

Date:

4-18-13

Dannis Woliver Kelley

By:



Name:

SAMUEL SANTANA

Title:

ATTORNEY

Date:

5-20-2013

AGREEMENT FOR PROGRAM AND CONSTRUCTION MANAGEMENT SERVICES

This Agreement for Program and Construction Management Services ("Agreement") is entered into this 15th day of December, 2010 by and between Cerritos Community College District, a California Community College District ("District") and Tilden-Coil Constructors, Inc. ("the CM").

WHEREAS, the District is engaged in a building program ("the Building Program") consisting of: (i) modernization, renovation and/or upgrades to facilities; and (ii) development of new capital improvements all of which are situated on the District's Cerritos College campus.

WHEREAS, funds to implement the Building Program are derived from State of California legislative appropriations, proceeds of the District's Measure CC General Obligation Bond.

WHEREAS, Measure CC was enacted in 2004 by the voters within the jurisdictional boundary of the District.

WHEREAS, Measure CC authorizes the District to issue general obligation bonds allocated for the cost of design, construction and related activities for renovation/modernization of existing District facilities and/or development of new capital projects ("Measure CC Projects").

WHEREAS, from time-to-time, the District obtains funding for renovation/modernization of existing District facilities and/or for development and construction of new facilities from various sources, including without limitation, legislatively appropriated funds from the California Legislature ("Other Projects"); the Measure CC Projects and the Other Projects are collectively referred to in this Agreement as "the Projects" and singularly as an "Assigned Project."

WHEREAS, the District has or will retain architectural services firms (collectively "the Architect") in connection with the planning, development, preparation of Design Documents, bidding and/or construction of the Projects.

WHEREAS, in addition to the Architect, the District has or may retain other Consultants to provide services relating to the design, bidding, equipping, and/or construction of the Projects; such other Consultants and the Architect are collectively referred to herein as "the Professional Consultants."

WHEREAS, prior to the date of this Agreement, the District contracted with the others to provide certain services in connection with the Projects, including the development and updating of schedules for the various activities necessary to complete construction of the Projects ("the Program Schedule") and the development and updating of budgets for costs to complete planning, design, bidding and construction of the Projects ("the Program Budgets").

WHEREAS, as of the date of this Agreement, activities relating to the planning, development of Design Documents, bidding and/or construction for certain Projects are underway and continuing.

WHEREAS, in connection with the Projects, the District desires to retain the CM to provide management and planning services in connection with the Building Program and the planning, management and implementation of the Project included within the Building Program.

WHEREAS, in or about August, 2010, the District issued a Request for Proposals pursuant to which proposals were sought from construction management firms for the services set forth in this Agreement ("the RFP").

WHEREAS, the CM submitted a response dated September 22, 2010 to the RFP ("the RFP Response").

WHEREAS, the District desires to retain CM to provide and perform services in connection with the Building Program and the design, bidding and construction of the Projects as assigned from time-to-time by the District to the CM under this Agreement; the specific terms and conditions for an Assigned Project will be as set forth in the Task Order in substantially the form attached hereto as Exhibit A.

WHEREAS, the CM is a professional building program, project and construction manager, duly qualified and capable of providing the Basic Services described herein in accordance with the terms hereof.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the District and CM agree as follows:

AGREEMENT

1 BASIC SERVICES; GENERAL

- 1.1 General. CM shall provide Basic Services and authorized Additional Services, as more particularly enumerated in this Agreement and in the Task Order for the Assigned Project. The CM acknowledges and agrees that notwithstanding this Agreement and the terms hereof: (i) the District shall have the sole, exclusive and unrestricted discretion to obtain project or construction management services for any Project from entities or individuals other than the CM for any of the Projects; (ii) if the District exercises such discretion, the CM shall have no right to provide project or construction management services for such Project(s) nor shall the CM have any right to any compensation, expenses or other payment relating to such other Project(s); and (iii) the District's exercise of such discretion shall not be deemed the District's breach or default under this Agreement.
- 1.2 Completion of Basic Services. All Basic Services and authorized Additional Services shall be performed and completed by employees of the CM. To the extent that the District has established a Project Budget and/or a schedule for completion of the design, bidding and construction of an Assigned Project, the Basic Services of the CM shall include confirmation that the Project Budget and schedule for an Assigned Project are sufficient and reasonable for the Assigned Project. If in the course of performing Basic Services for an Assigned Project, the CM determines that the Project Budget or schedule established by the District are insufficient for the Assigned Project, the CM shall notify the District Representative of such determination, along with specific recommendations for measures to conform the Project Budget or schedule of an Assigned Project with the Project Budget or schedule for the Assigned Project established by the District. The CM's Basic Services shall include the implementation of remedial measures as directed or authorized by the District. The scope of Basic Services to be provided by the CM for an Assigned Project shall be in accordance with the Task Order issued by the District for the Assigned Project.
- 1.3 Meetings and Conferences. The CM acknowledges that the CM's completion of Basic Services under this Agreement involves the input or collaboration of a number of parties, including without limitation, the Architect, the Professional Consultants, the

District's personnel, District shared governance committees, end-users, academic and operational departments of the District, the District's Board of Trustees, the Measure CC Citizen's Oversight Committee and the community at large. The CM agrees that although not specifically enumerated in this Agreement, the scope of the CM's Basic Services includes its attendance and participation in meetings and conferences relating to the Building Program and with the various parties engaged in an element of the design, bidding or construction of an Assigned Project as requested or directed by the District. The CM's Basic Services includes the CM's taking, transcribing and/or distribution of minutes of such meetings, as directed or authorized by the District.

- 1.4 Relationship of CM to Other Project Participants. CM's services hereunder shall be provided in conjunction with contracts between the District and: (i) the Architect; (ii) the Contractor(s); (iii) the Project Inspector; (iv) Test/Inspection Service Providers; and (v) Professional Consultants.
- 1.5 Project Inspector; Test/Inspection Services. If requested by the District, the Basic Services of the CM for an Assigned Project shall include the CM's assistance to the District in the selection and retention of the Project Inspector and/or Test/Inspection Service Providers for the Construction Phase of an Assigned Project. Regardless of the extent of the CM's Basic Services for an Assigned Project relating to the selection or retention of the Project Inspector or Project Test/Inspection Service Providers, the Basic Services for each Assigned Project shall include the CM's coordination and scheduling of the services of the Project Inspector and Test/Inspection Service Providers with the progress of construction during the Construction Phase of an Assigned Project. The CM is not, however, responsible for the completeness or accuracy of the work product or services provided by the Project Inspector or Test/Inspection Service Providers.
- 1.6 CM Project and Construction Management Team. CM will establish a project and construction management team appropriately staffed to perform the Basic Services for each Assigned Project. CM's personnel and the specific roles, authority and responsibility of the CM's personnel are subject to the reasonable approval of the District; if any of the CM's District-approved personnel are removed from an Assigned Project, the District shall have the reasonable right of approval of the CM's replacement personnel. For each Assigned Project, the CM shall designate in writing a Project Manager who shall be reasonably satisfactory to the District and who shall have the overall responsibility for performance of CM's obligations hereunder and be authorized to act on behalf of the CM in discharge of CM's obligations in connection with such an Assigned Project. All of the Basic Services for an Assigned Project shall be performed by the CM's Project Manager for the Assigned Project or by other employees of the CM acting under the direction and control of the CM's Project Manager for the Assigned Project.
- 1.7 Regulatory Agencies. The Basic Services of the CM shall include coordination, management and scheduling of the services of the Architect and District Consultants with the procedures or processes for the issuance of approvals, permits and other authorizations from regulatory agencies relating to the design, bidding or construction of an Assigned Project. The foregoing shall include without limitation, and as applicable to an Assigned Project, the approvals, permits and other authorizations issued by the Division of State Architect ("DSA"), the California Community Colleges Chancellor's Office, State of California Department of Finance, State of California Public Works Board, the Cities of Artesia, Bellflower, Cerritos, Downey, Hawaiian

Gardens, La Mirada, Norwalk, Bell Gardens, Lakewood, Long Beach, Santa Fe Springs, and/or South Gate and the County of Los Angeles.

- 1.8 CM Standard of Care. CM shall provide the Basic Services and authorized Additional Services using its best professional skill and judgment, acting with due care and in accordance with professional standards of care, the terms hereof and applicable law, code, rule or regulation. CM's services hereunder shall be provided and completed promptly and in such a manner as to avoid hindrance, interruption or delay to the orderly progress and timely completion of the design, bidding and construction of an Assigned Project. The CM shall be liable to the District for all losses, costs, expenses, damages or other liabilities arising out of the failure or refusal of the CM to complete the Basic Services for the Building Program or an Assigned Project in accordance with the foregoing.
- 1.9 Document Management and Controls. The CM is responsible for management and control of document generation, transmission and archiving for the Building Program and each Assigned Project, as more particularly set forth herein. As used herein, "documents" refer to all drafts, copies and originals of Drawings, Specifications, Schedules, Applications, Requests, Change Orders, Change Order Requests, Bulletins, Reviews, Estimates, RFIs, RFI responses, Submittals, Logs, correspondence, transmittals, faxes, calculations, memos, reports, notes and other materials of a written, graphic or electronic nature which relate in any manner to the Building Program, an Assigned Project or the design, bidding or construction of an Assigned Project.
- 1.9.1 District Processes and Procedures. The CM's generation, transmission and archival of documents relating to an Assigned Project shall conform to the processes and procedures established by the District, including modifications thereto implemented from time-to-time by the District.
- 1.9.2 Web-Based Management and Control of Documents. The District's document management and control processes and procedures may, at some time during the term of this Agreement, utilize internet based management and controls. The District will provide the CM and its personnel with access to such software and training materials without cost or charge to the CM. The CM is responsible, without adjustment of the Contract Price due the CM for an Assigned Project to provide or acquire computer hardware equipment and other devices necessary for use of the District provided software. The CM and its personnel shall use the District provided software solely and exclusively in connection with the discharge of the CM's obligations relating to an Assigned Project and not for any other purpose or other project. The Basic Services of the CM includes training the personnel of the CM and the personnel of the CM's Sub-Consultants to use the software and the use, updating and management of documents for each Assigned Project.
- 1.10 CM Personnel and Resources.
- 1.10.1 CM Staffing.
- 1.10.1.1 CM Staff. The CM shall provide all necessary staff personnel to complete the Basic Services for the Building Program and each Assigned Project, including without limitation, clerical, accounting and other functions necessary to timely and fully complete performance of the Basic Services and authorized Additional Services. The CM's staff and designated titles set forth in Exhibit A hereto are accepted by the District as of the commencement of the

Term of this Agreement. The CM acknowledges that a material consideration in the District's decision to enter into this Agreement with the CM is the CM's commitment of the staff members identified in Exhibit A. A material obligation of the CM under this Agreement is the CM's commitment of the staff members identified in Exhibit A for the duration of the Term of this Agreement. Such personnel shall not be replaced except in the event of the District's request for replacement, the CM's termination for cause or personal decision of a staff member. Replacement personnel of the CM shall be subject to the prior approval of the District, which may be granted, conditioned or denied in the sole discretion of the District. A periodic staffing review will commence between the District and the CM every six months for the duration of this Agreement.

1.10.1.2 CM Staff On-Site. The CM personnel identified in Exhibit A and all necessary support staff for completion of the then current Basic Services for the Building Program and each Assigned Project shall be present at the District's Administrative offices or such other location requested by the District as necessary to complete the Basic Services hereunder in a timely and complete manner.

1.10.1.3 Access to Services. The CM shall grant the District and the District's employees, agents and representatives full access to the services being provided or procured through others pursuant to this Agreement.

1.10.2 Furniture, Furnishings, Equipment, Facilities and Services to Complete Basic Services. Furniture, furnishings, equipment, facilities and services (collectively "Administrative Support Items") shall be provided, furnished or acquired by the District and the CM as set forth herein.

1.10.3 District Provided Administrative Support Items. The District will provide for use by the CM, without charge, cost or expense to the CM, the following Administrative Support Items: limited number of computers, printers, software, postage, shipping expenses, internet services, telephone services, blueprints/plans, furniture, furnishings, equipment and facilities. The CM shall use Administrative Support Items provided by the District for the sole and exclusive purpose of the CM's discharge of its obligations under this Agreement. If the CM uses Administrative Support Items provided by the District for any other purpose or if the CM wastes or abuses Administrative Support Items provided by the District for, the CM shall reimburse the District for the value or the costs of Administrative Support Items used for such other purposes or which are wasted/abused by the CM.

1.10.4 CM Provided Administrative Support Items. Except for the Administrative Support Items provided by the District as set forth above, without adjustment of the Contract Price due the CM hereunder, the CM shall obtain or otherwise secure the use of all Administrative Support Items necessary for discharge of its obligations under this Agreement.

2

2.1 Review of District Provided Information. The CM and its personnel engaged in providing the Basic Services shall review information provided by or through the District relating to the Building Program and the Projects in order to obtain a full understanding of: (i) nature and extent of existing information relating to existing physical facilities and utility service support serving existing physical facilities; (ii) the District's Education Master Plan, including modifications thereto incorporated as a result of or in connection

with the Projects; (iii) the availability of funding under Measure CC and the Projects to be completed utilizing Measure CC proceeds; (iv) the District's budget and time objectives for the Projects.

2.2 Education/Facilities Master Plans. CM shall review the District's existing Facilities and Education Master Plans and other written materials made available by the District to CM which relate to the District's Facilities or Education Master Plans to fully understand the nature, extent and intent of the Facilities/Education Master Plans as they relate to or affect the Projects.

2.3 Program Budget and Program Schedule.

2.3.1 Program Budget. Within sixty (60) days of the date of this Agreement, the CM shall review the existing Program Budgets and confirm to the District that the budget amounts allocated therein are reasonable and adequate for completion of: (i) design, bidding and construction of the Projects; (ii) design, bidding and construction of Interim Housing facilities; and (iii) relocation and related services to/from Interim Housing and the Projects. If the CM determines that the current existing Program Budgets are insufficient to complete (i), (ii) or (iii) above, the CM shall make recommendations to the District for modification to all or portions of the Program Budgets. The CM shall implement recommendations for modification of the Program Budgets accepted by the District and directed or authorized by the District.

2.3.2 Program Schedule. Within sixty (60) days of the date of this Agreement, the CM shall review the existing Program and confirm to the District that: (i) all Projects (including Secondary Effects and Interim Housing) subject to this Agreement are reflected in the Program Schedule; (ii) incorporate measures and sequencing to expedite completion of the Design Documents for the Projects and to minimize construction-related disruptions or limitations to District operations and activities; (iii) the durations indicated therein for activities necessary to complete the design, bidding and construction of each of the Projects are sufficient and reasonable. If the CM determines that (i), (ii) or (iii) above cannot be confirmed and that modifications to the Program Schedule are necessary in order to so confirm, the CM shall make recommendations to the District for modification to all or portions of the Program Schedule. The CM shall modify the Program Schedule as directed or authorized by the District.

2.4 Building Program Accounting and Budgets.

2.4.1 Program Budget Monitoring. During the Term of this Agreement, the CM shall routinely and regularly monitor the expenditure of funds to complete design, bidding and construction of the Building Program Projects for adequacy of funds for remaining activities to complete design, bidding and construction of all Building Program Projects. A material obligation of the CM under this Agreement is the CM's written notice to the District upon the CM's determination that the then remaining balance of the Program Budget is insufficient or likely to be insufficient to complete design, bidding and construction of the then remaining Building Program Projects so that the District may timely consider alternatives to design, bidding or construction of the Building Program Projects to conform anticipated actual costs with costs reflected in the Program Budget.

2.4.2 Building Program Accounting.

2.4.2.1 General. The CM shall maintain books and records of revenue received and expenses incurred to complete planning, design, bidding and

construction of the Building Program Projects. Personnel utilized by the CM to perform accounting and related functions under this Agreement shall be skilled, trained and experienced in maintaining accounting books and records relating to design, bidding and construction of public works projects. Accounting books and records developed and maintained by the CM hereunder shall be: (i) consistent with generally accepted accounting principles applied in a consistent manner; (ii) District policies; and (iii) available at all times to the District for inspection, review or reproduction. Accounting books and records maintained by the CM shall be in accordance with District policies and requirements. Additionally, the CM shall assist with audit preparation.

2.4.3 CM and District Accounting Programs. If the District maintains its own independent accounting functions relating to design, bidding and construction of the Building Program Projects, the CM and District shall cooperate with the other in establishing procedures and processes to: (i) avoid inconsistent or conflicting entries, information and other data in the different accounting systems of the District and the CM relating to the Projects; and (ii) to reconcile entries, information and other data. The District and the CM shall meet and confer at least annually, more frequently as required by circumstances or as requested by the District, to review and reconcile entries, information and other data in the accounting books and records maintained by the CM and the District relating to the Building Program Projects.

2.4.3.1 Cash Flow Reports. The CM shall develop and maintain procedures for cash flow analysis of anticipated expenditures necessary to complete planning, design, bidding and construction of the Projects consistent with the Master Program Schedule. The cash flow analysis shall incorporate District requirements, including without limitation, functions to sort revenue received and expenditures incurred on a Project-by-Project basis and by funding source (i.e., Measure CC funds, State of California Capital Projects/Deferred Maintenance funds, etc.). At the commencement of the Term of this Agreement, the CM's cash flow analysis shall be developed to reflect anticipated annual expenditures for over the ensuing two (2) year period. Annually, during the Term of this Agreement, the CM shall review and update the cash flow analysis for the then ensuing one (1) year period. The CM shall monthly, or with such other frequency directed by the District, prepare Cash Flow Reports reflecting the Building Program cash status.

2.4.3.2 Expense Records. The CM shall maintain records of expenditures incurred to complete planning, design, bidding and construction of the Projects. Records of expenditures must incorporate functions required by the District including without limitation, sorting expenditures by the following: (i) per Project; (ii) per Project year to date; (iii) cumulative per Project (iv) Projects year to date; and (v) by categories of expenditures.

2.4.3.3 Billings and Payment Verification. Within thirty (30) days of the date of this Agreement, the CM shall review existing procedures of the District for: (i) submittal of billings, invoices or statements requesting payment for services or work in connection with planning, design, bidding or construction of the Projects ("Vendor Billings") to the CM and the District; (ii) the CM's review and verification of the proper amount due on the Vendor Billings; (iii) communications between the CM and the District's administrative/accounts payable personnel to facilitate the disbursement of payments due on Vendor Billings by the District as

verified by the CM. Upon completing such review, the CM shall notify the District in writing of the CM's acceptance of such procedures or the CM's recommendations for modifications thereto. If the CM recommends modifications accepted by the District, the CM shall implement such modifications as directed or authorized by the District. The foregoing excludes billings of the CM under this Agreement or other agreements between the CM and the District. The CM's services hereunder shall be completed in a timely and prompt manner so that the District can complete disbursement of amounts due on Vendor Billings without incurring interest or other charges, costs or expenses for late payments of amounts due under Vendor Billings. The CM shall be liable to the District for all incurred interest or other charges, costs or expenses resulting from the CM's failure to timely complete its review and verification of the amount due on the Vendor Billings. The CM's verification of the amount due on a Vendor Billing shall be deemed the CM's certification to the District that: (i) the CM has reviewed the payment requested; (ii) the CM has verified that services/goods for which payment is requested have been provided; (iii) the services/goods provided are in accordance with applicable requirements and (iv) the amount verified is properly due from the District. The CM's services under the preceding shall not include the issuance of warrants or other means of payment to Vendors nor transmittal of payments to Vendors; such activities are the responsibility of the District, provided, however, the CM may be directed to assist the District in completing such activities.

2.5 Standards and Procedures.

2.5.1 District Standard Materials/Equipment. If the District has established District standards for materials/equipment and other items to be incorporated into the Projects ("District Standard Materials"), within sixty (60) days of the date of this Agreement, the CM shall review the District Standard Materials. Upon completing such review, the CM shall notify the District in writing of the CM's acceptance of the District Standard Materials or the CM's recommendations for modifications thereto. If the CM recommends modifications accepted by the District, the CM shall update/revise the District Standard Materials to implement such modifications as directed or authorized by the District. Annually during the Term of this Agreement, the CM shall review the then current District Standard Materials for purposes of updates/revisions thereto. Modifications to the District Standard Materials shall be submitted to the District Representative for review, comment and acceptance. Upon District acceptance of modifications to the District Standard Materials, the CM shall update/revise the District Standard Materials to incorporate such modifications.

2.5.2 Project Professional Services. If the District has established procedures for the identification of professional services necessary for completing the design, bidding and construction phases of the Projects, including without limitation, Architects, other Design Consultants, Project Inspection services, Special Test/Inspection Services, and soils/geo-technical service, within thirty (30) days of this Agreement, the CM shall complete its review of such procedures. Upon completing such review, the CM shall notify the District Representative in writing that: (i) the CM determines that the existing procedures are sufficient and adequate for the District to timely obtain such services at fair and reasonable prices; or (ii) the CM recommends modifications to such procedures

in order to enhance the opportunities for the District to timely obtain such services at fair and reasonable prices. The CM shall modify the procedures for selection and retention of professional services necessary to complete the design, bidding and construction of the Projects in accordance with such recommendations of the CM which are accepted by the District.

2.6 Bidding and Construction Procedures.

- 2.6.1 General. To facilitate and expedite completion of the bidding and construction process for the Project and to establish consistency in procedures utilized to complete the bidding and construction processes for the Projects, the CM shall review and update written procedures for bidding Projects and administration of the Construction Contracts awarded by the District for the Projects ("Bidding Guidelines").
- 2.6.2 Bid and Contract Documents. The CM shall review the District's standard forms of Bid and Contract Documents; based on this review and the Bidding Guidelines, the CM shall make recommendations to the District relating to modifications of the District's standard forms of Bid and Contract Documents for conformity to the Bidding Guidelines or to enhance the bidding process. The CM shall assist the District and the Professional Consultants in incorporating modifications to the District's standard forms of Bid and Contract documents accepted by the District. During the Term of this Agreement and prior to issuance of documents to bidders for a Project, the CM shall review the then current versions of the District's Bid and Contract Documents for updates/revisions. The CM shall make recommendations for updates/revisions to the then current version of the District's standard Bid and Contract Documents for adaptation to meet the requirements of the Project being bid.
- 2.6.3 Construction Procedures. The CM shall review the District's existing procedures and processes for administration of the Construction Contracts, including without limitation measures to: (i) efficiently administer the Construction Contracts; (ii) complete Project construction for the price bid; and (iii) to expedite completion of Project construction. Construction Phase procedures subject to the foregoing include without limitation: Project meetings, the submission and processing of Submittals, Requests for Information processing, processing and disbursement of payments to contractors, procedures for handling and responding to contractor inquiries, Project schedule review, coordination of test/inspection procedures and procedures relating to development and completion of Punch list items and the close-out of Construction Contracts. During construction of the Projects, the CM shall monitor the activities of the Architect, Contractor, Professional Consultants and others engaged in any construction or construction-related activity for conformity to the District's requirements, processes and procedures. If in such monitoring, the CM determines that there is a failure of compliance with District requirements, processes and procedures, the CM shall notify the District Representative in writing of such determination and provide the District Representative with recommendations for measures to correct or eliminate such failure(s) of compliance. The CM shall implement such measures as directed or authorized by the District.

- 2.7 Measure CC Website. During the Term of this Agreement, the CM shall provide the District webmaster and/or District Public Information Officer with updated/revised content for incorporation into the Measure CC webpage relating to the Projects and/or the Building Program. The frequency of such updated/revised content will be

determined by the District in the sole discretion of the District, provided that except in the event of emergencies or other exigent circumstances, the CM will not be required to provide updated/revised content more frequently than monthly. Notwithstanding the District's acceptance of the CM's Measure CC updated/revised content, the District shall have the sole discretion to modify the Measure CC webpage content at any time during the Term of this Agreement, to use all, some or none of the CM's updated/revised content or to modify the CM's updated/revised content.

- 2.8 Labor Relations. During the Term of this Agreement, the CM shall assist the District in maintaining harmonious labor relations between the District and the various consultants, vendors, contractors and others providing work, labor, materials or services to design, bidding or construction of the Projects. The CM shall routinely monitor the status of the Projects to mitigate any potential adverse impact of such disputes, disagreements or controversies to the timely completion of design, bidding and construction of the Projects.

3

BASIC SERVICES; DESIGN PHASE OF AN ASSIGNED PROJECT

3.1 Design Phase Management.

- 3.1.1 General. The Basic Services of the CM during the Design Phases of an Assigned Project includes the CM's scheduling, management and coordination of the services, work product, and other related activities and functions of the Architect, the Architect's Design Consultants and the District Consultants so that: (i) the progress of development and completion of the Design Documents for an Assigned Project conforms to the District's schedule requirements; (ii) the Design Documents incorporate and reflect District established requirements for the Assigned Project; and (iii) that the different services and work product of the various participants to the Assigned Project are coordinated and consistent. The CM acknowledges that this Agreement does not set forth in detail all of the activities, actions and other services of the CM necessary to complete and discharge the responsibilities described above. The CM agrees that notwithstanding the absence of detailed descriptions of the activities, actions and other services of the CM, the CM's Basic Services hereunder includes all such activities, actions and services of the CM necessary or appropriate to complete the foregoing described obligations of the CM.
- 3.1.2 Selection and Retention of Architect for Assigned Project. If the District has not selected and retained an Architect for an Assigned Project, as requested or directed by the District, the CM shall assist the District in: (i) development of documents, and implementation of, procedures and processes for issuance of requests for proposals/qualifications to potential architectural services firms and their proposed Design Consultants; (ii) review and evaluation of proposals submitted in response to such requests; (iii) participate with the District in interviews of potential architectural services firms for an Assigned Project; and (iv) recommendations to the District for the selection of an Architect for an Assigned Project. As requested by the District, the CM shall assist in the negotiation of terms and conditions as well as preparation of the contract between the District and the Architect for an Assigned Project.
- 3.1.3 Architect Billings. The Basic Services of the CM shall include the CM's review of billing statements submitted to the District by the Architect for an Assigned Project for fees and costs related to the Assigned Project. The CM's review of such billings shall: (i) be completed in a timely manner so that the District can make payment of the undisputed amount determined to be due on each such

billing within the time established by law or by the terms of the contract between the District and Architect for an Assigned Project; (ii) include verification of the amount properly due the Architect; and (iii) written recommendation to the District Representative of the amount properly due the Architect on each billing statement. If the CM determines that any portion of an Architect's billing statement reflects fees, expenses or other charges are not due the Architect, the Basic Services of the CM includes the CM's establishment of the basis for such determination and the CM's participation in discussions and other communications with the Architect and/or the District to fully resolve any claim or dispute arising out of or related to any such determination.

- 3.2 Review of Design Documents: General. The CM, including the CM's Project Manager for an Assigned Project shall review the Design Documents prepared by the Architect for the Assigned Project during the Design Documents Phase of an Assigned Project to: (i) obtain a complete understanding of the design intent and scope of the Assigned Project; (ii) verify that the Design Documents reflect conformity to the District's requirements for the Project, including without limitation, budget, schedule and occupancy requirements; and (iii) verify that the progress in completing Design Documents for the Assigned Project conforms to the schedule established for the Assigned Project. If the CM is unable to verify the matters described in (ii) or (iii) above, the CM shall notify the District Representative in writing of such inability and in such written notice, the CM shall set forth the reason(s) for its inability to so verify and provide recommendations for specific measures to conform the Design Documents to the District's requirements and/or schedule for the Assigned Project. The CM shall implement such measures as directed or authorized by the District. The CM acknowledges that the obligations and responsibilities of the CM hereunder to review Design Documents prepared by the Architect for an Assigned Project: (i) does not set forth specific intervals of the Design Documents development at which the CM must conduct reviews of the Design Documents; and (ii) is on-going throughout the Architect's development of Design Documents for an Assigned Project, until DSA has reviewed the Design Documents and issued a construction permit therefor.
- 3.3 DSA Reviews/Permitting.
- 3.3.1 General: Design Schedule. The CM shall develop schedules acceptable to the District Representative and the Architect relating to the completion of iterations of the Design Documents for an Assigned Project and the submittal of such Design Documents to DSA for review and issuance of the construction permit for an Assigned Project ("the Design Schedule"). A material obligation of the CM under this Agreement is the management and coordination of the services/work product production of the Architect in a manner so that the Design Schedule for an Assigned Project is complied with by the Architect. If the progression of the development and completion of the Design Documents for an Assigned Project falls behind the Design Schedule, the CM shall identify measures to conform the progress of Design Documents development and completion to the Design Schedule. The CM shall implement such measures as directed or authorized by the District.
- 3.3.2 DSA Reviews. The CM shall review then current DSA rules, regulations and other regulatory materials to determine the extent of alternatives to the traditional development of completed Design Documents for a project followed by submittal to DSA for review and issuance of the Construction Permit, including without limitation, the "collaborative DSA review process" described at Education Code §81133.1. The CM shall make recommendations to the

District Representative for engaging in alternative means of DSA review of the Design Documents for an Assigned Project and DSA's issuance of a construction permit for an Assigned Project.

- 3.4 Value Engineering. The CM's review of Design Documents for an Assigned Project shall include value engineering ("Value Engineer Review") at the intervals noted in the Task Order for an Assigned Project if such services are indicated in the Task Order for the Assigned Project. If, upon completing its Value Engineer Review of the Design Documents, the CM believes that Work of the Assigned Project depicted in the Design Documents, construction processes/procedures, specified materials/equipment or other aspects of the Design Documents can be modified to reduce Construction Costs and/or the time for achieving Final Completion of the Assigned Project and/or to extend life-cycle and/or to reduce maintenance/operations costs, without diminution in the quality of materials/equipment/workmanship, scope or intended purposes of the Assigned Project, the CM shall identify the same in writing ("the Value Engineering Recommendations") for review and acceptance by the District. The CM shall submit the Value Engineering Recommendations to the District Representative for review, consideration and acceptance by the District. The District shall have the sole and exclusive discretion to accept some, all or none of the CM's Value-Engineering Recommendations. If the District accepts any of the CM's Value Engineering Recommendations, the CM shall review the Design Documents modified by the Architect for confirmation that the District accepted Value Engineering Recommendations are incorporated into the Construction Documents to be issued on behalf of the District for bidding and construction of the Assigned Project. If the CM determines that the Architect has not incorporated into the Design Documents the Value Engineering Recommendations accepted by the District, the CM shall advise the District of measures to ensure that the Construction Documents incorporate the District accepted Value Engineering Recommendations. The CM shall implement such measures to obtain the Architect's compliance as directed or authorized by the District.
- 3.5 Constructability Review. If indicated in the Task Order for an Assigned Project, at the intervals noted in the Task Order, the CM shall conduct Constructability Reviews of the Design Documents to ascertain whether the Assigned Project, as depicted in the Design Documents: accurately and completely reflect the District's use/occupancy and Project Budget objectives for the Assigned Project. The CM's Constructability Reviews do not supersede the responsibility of the Architect to provide correct and coordinated Design Documents for the Assigned Project. The CM shall submit written Constructability Review comments ("Constructability Comments") to the District Representative for review and consideration by the District. The District shall have the sole and exclusive discretion to accept some, all or none of the CM's Constructability Comments. If the District accepts any of the CM's Constructability Comments, the CM shall review the Design Documents modified by the Architect for confirmation that the District accepted Constructability Comments are incorporated into the Design Documents issued on behalf of the District for bidding and construction by Contractors. If the CM determines that the Architect has not incorporated into the Design Documents the Constructability Comments accepted by the District, the CM shall advise the District of measures to ensure that the Design Documents issued for bidding by Contractors incorporate the District accepted Constructability Comments. The CM shall implement such measures as directed or authorized by the District.

- 3.6 District Review of Value Engineering Recommendations and Constructability Review Comments. Upon receipt of the CM's Value Engineering Recommendations and the CM's Constructability Comments, the District shall promptly complete review of the same. Upon the District's completion of such reviews, the CM and the District Representative shall meet and confer, as necessary, to determine which of the CM's Value Engineering Recommendations and Constructability Comments are to be incorporated by the Architect into the Design Documents for the Assigned Project.
- 3.7 Construction Budget: Estimate of Construction Costs. The CM shall review the District's Construction Budget for the Assigned Project, review Estimates of Construction Costs prepared by others for the Project, and/or prepare Estimates of Construction Costs.
- 3.7.1 CM Review and Acceptance of Construction Budget. The Basic Services of the CM for each Assigned Project shall include the CM's review of the District established Construction Budget for the Assigned Project prior to the CM's commencement of any other Basic Services for the Assigned Project. If, based upon such review, the CM accepts the Construction Budget, the CM's Project Manager for the Assigned Project shall notify the District Representative in writing of the CM's acceptance of the Construction Budget. If, based upon such review, the CM believes that the Construction Budget is insufficient to cover the costs to construct the Assigned Project or if the CM believes that the Construction Budget exceeds costs necessary to construct the Assigned Project, the CM's Project Manager for the Assigned Project shall notify the District Representative in writing of such determination, along with recommendations for adjustment of the Construction Budget or modification of requirements of the Assigned Project so that the cost to construct the Assigned Project conforms to the Construction Budget. In such event, the CM's Project Manager shall review the District's modifications of Assigned Project requirements and/or the District's adjustments of the Construction Budget; if acceptable, the CM's Project Manager shall notify the District Representative in writing of the CM's acceptance of the modified Assigned Project and/or Construction Budget. The process for the District's modification of the Assigned Project and/or the Construction Budget shall continue until the CM accepts the District's Construction Budget and the Assigned Project requirements. Upon the CM's acceptance of the Construction Budget and the Assigned Project requirements, the Basic Services of the CM and the CM's obligations hereunder include without limitation, completing construction of the Assigned Project in conformity to the Construction Budget and Assigned Project requirements.
- 3.7.2 CM Estimate. If indicated in the Task Order for an Assigned Project, the CM shall prepare and submit to the District Representative the CM's Estimate(s) of Construction Costs for the Assigned Project at the interval(s) noted in the Task Order. If indicated in the Task Order for an Assigned Project, upon completion of the CM's Value Engineering and Constructability Reviews for the Assigned Project, the CM shall prepare the Final Estimate of Construction Costs which shall reflect modifications to the Design Documents resulting from District accepted Value Engineering Recommendations and District accepted Constructability Review Comments for the Assigned Project. The CM's Final Estimate of Construction Costs shall be prepared and submitted to the District Representative in accordance with the time-frames set forth in the Task Order for the Assigned Project. All of the CM's Estimates of Construction Costs shall:
- (i) be in the format with such detailed breakdown of estimated costs for

construction of the Assigned Project as directed by the District Representative; (ii) be organized by the standard specifications sections established by the Construction Specifications Institute; and (iii) be based upon the then current market conditions for labor, materials and equipment in the locality of the Assigned Project necessary to complete construction of the Assigned Project in accordance with the Design Documents. If the CM's Final Estimate of Construction Costs for an Assigned Project, exceeds the Construction Budget established by the District for the Assigned Project by five percent (5%) or greater, the CM shall make recommendations to the District for measures to reduce the Estimate of Construction Costs to conform with the Construction Budget for the Assigned Project. If the CM's Final Estimate of Construction Costs for an Assigned Project is less than the Construction Budget for the Assigned Project by five percent (5%) or more, the CM shall make recommendations to the District for items to incorporate into the Assigned Project to conform the CM's Estimate of Construction Costs with the Construction Budget for the Assigned Project.

3.7.3 Verification of Others' Estimate(s) of Construction Costs. Whether or not the Basic Services of the CM for an Assigned Project includes the CM's preparation of Estimate(s) of Construction Costs, the Basic Services of the CM for each Assigned Project shall include the CM's review of Estimate(s) of Construction Costs for an Assigned Project prepared by others. Such review shall include, without limitation, confirmation by the CM that the Estimate(s) of Construction Costs: (i) accurately and completely reflect the scope of work depicted in the then existing Design Documents for the Assigned Project; (ii) reflect the then current marketplace prices for labor, materials and other items or services necessary for completing construction of the Assigned Project in accordance with the then existing Design Documents for the Assigned Project; and (iii) conformity (within five percent (5%)) to the Construction Budget for the Assigned Project. If the CM determines that it cannot confirm any of the foregoing, the CM shall notify the District Representative in writing of such determination, along with recommendations for modification of the Design Documents for the Assigned Project so that the CM can confirm that such Estimate(s) of Construction Costs conform to the requirements noted in (i), (ii) and (iii) above.

3.8 Labor/Materials Marketplace Survey. If indicated in the Task Order for an Assigned Project, the CM shall survey the existing labor and materials marketplace conditions in the locality of the Assigned Project to ascertain the availability of suitable labor and materials necessary to complete Project construction within the time established by the District. The CM shall provide the District Representative with a written evaluation of the extent of available and suitable labor/materials to complete construction of the Assigned Project within the District's Construction Budget and time objectives for an Assigned Project and whether in the CM's opinion the CM anticipates that the extent of available and suitable labor/materials will adversely impact the costs/time for completing construction of the Assigned Project. If the CM concludes that the extent of available and suitable labor/materials may have an adverse impact on costs/time for completing construction of the Assigned Project, the CM's written evaluation shall include recommendations for measures to mitigate or eliminate such potential adverse impacts to costs/time. The CM shall implement such measures as directed or authorized by the District.

- 3.9 Bidding and Construction Strategy. At or about the time that the Architect for an Assigned Project achieves fifty percent (50%) completion of the final "for construction" Design Documents, the CM shall meet and confer with the District Representative to develop an overall strategy for bidding and constructing the Assigned Project, taking into account factors affecting time and/or costs for completing construction of the Assigned Project. The CM shall conduct such interviews and participate in meetings and conferences with the Architect, District staff and others as necessary to develop a bidding and construction strategy for the Assigned Project consistent with the foregoing objectives. The CM shall submit its written bidding/construction strategy for the Assigned Project to the District Representative for review and acceptance by the District. The CM shall modify its written bidding/construction strategy for the Assigned Project as necessary to obtain the District's acceptance thereafter. The CM shall implement the bidding/construction strategy accepted by the District Representative for an Assigned Project.

4 BASIC SERVICES; BIDDING PHASE OF AN ASSIGNED PROJECT

- 4.1 Review and Assembly of Bid Documents. The CM shall review and recommend modifications to the District's standard forms of bid and contract documents for each Assigned Project. The CM shall assist the District in assembly and issuance of bid and contract documents for each Assigned Project.
- 4.2 Authority to Bid. The CM shall review approvals theretofore obtained by or on behalf of the District relating to authority of the District to engage in bidding the Assigned Project for construction. The CM shall confirm to the District the authority of the District to engage in the bidding process for construction of the Assigned Project; if there are limitations to the District's authority to bid the Assigned Project the CM shall advise the District of the same and assist the District in removing such limitations.
- 4.3 Advertisements. The CM shall assist the District in development and placement of advertisements and other notices required by applicable law for bidding and constructing an Assigned Project. The CM shall also make recommendations to the District Representative for placement of notices and issuance of other communications for the purpose of publicizing the availability of the Assigned Project for bidding by Contractors. The CM shall assist the District in placing such notices and issuing communications for such purposes.
- 4.4 Contractor Pre-Qualification. The CM shall make recommendations to the District relative to pre-qualification of potential bidders for construction of an Assigned Project. If the District elects to engage in the pre-qualification process for an Assigned Project, the CM shall assist the District in: (i) development of pre-qualification criteria and the pre-qualification application; (ii) development and placement of an advertisement in a newspaper of general circulation in Los Angeles County of the availability of pre-qualification applications; (iii) develop and implement a program to inform potential bidders for the Assigned Project of the pre-qualification process and to encourage potential Contractors to engage in the pre-qualification process; (iv) review and evaluate responses to the pre-qualification application; and (v) make recommendations to the District for selection of the Contractors deemed qualified to submit Bid Proposals for the Assigned Project.

- 4.5 Dissemination of Bid Documents to Contractors. The CM shall establish a system for dissemination of Bid Documents to Contractors and for maintaining records of the identities/addresses/telephone-fax numbers/email addresses of the Contractors who have obtained Bid Documents for an Assigned Project. All such records shall be available to the District for review, inspection and/or reproduction upon request of the District.
- 4.6 Contractors' Campaign. The CM shall, by all appropriate means of communication, advise Contractors of the availability of the Assigned Project for bidding. The CM shall endeavor to maximize the participation of qualified Contractors whose principal place of business is situated in Los Angeles County. The CM shall maintain records of contacts made and communications transmitted to/received from potential bidders for the Assigned Project. All such records shall be available for review and/or reproduction by the District upon request.
- 4.7 Pre-Bid Conference(s). The CM shall conduct pre-bid conferences, including the job walk(s), if one is required or scheduled in the Bid Documents. The pre-bid conference shall include without limitation: (i) description of the Assigned Project; (ii) description of the process for bidding and award of the Contract(s) for construction of the Assigned Project; and (iii) requirements relating to bonds, insurance coverages and similar administrative requirements. The job walk shall provide bidders with an overview of the Site of the Assigned Project and an understanding of the physical limitations and constraints affecting the Work of the Assigned Project or portions thereof. The CM shall record and transcribe minutes of the pre-bid conferences and job walk(s). Minutes maintained by the CM shall be issued to all bidders who have theretofore obtained the Bid Documents, the District, the Architect and other parties as directed by the District Representative.
- 4.8 Opening/Reading of Bid Proposals. The CM shall assist the District in the public opening and reading of Bid Proposals for an Assigned Project. Upon completing the public opening and reading of Bid Proposals, the CM shall summarize the results of bidding; the summary shall include identities of the Bidders, the amount proposed by each Bidder, including amounts proposed for Alternate Bid Items, if any, included in the bidding and the identification of the apparent low bidder(s).
- 4.9 Review of Bid Proposals; Recommendations for Award of Construction Contract. The CM shall review submitted Bid Proposals to determine: (i) whether the bidder submitting the Bid Proposal is a responsible bidder; and (ii) whether the Bid Proposal is responsive to material bidding requirements. CM shall make recommendations to the District regarding: (i) rejection of a Bid Proposal based upon the "non-responsibility" of the bidder; (ii) rejection of a Bid Proposal for non-responsiveness to material bidding requirements; (iii) rejection of a Bid Proposal for any other reason; (iv) rejection of all Bid Proposals; and (v) award of Construction Contract for the Assigned Project. To the extent that the bidding for an Assigned Project includes Alternate Bid Items, the CM shall make recommendations for the Alternate Bid Items, if any, to be included in the scope of the Construction Contract awarded by the District for the Assigned Project. The CM shall make recommendations to the District Representative for award of the Construction Contract for the Assigned Project. As requested by the District, the CM shall assist the District in preparing the Construction Contract for execution and other related administrative tasks in connection with the Construction Contract awarded by the District for an Assigned Project.

5 BASIC SERVICES; CONSTRUCTION PHASE

- 5.1 Administration and Coordination of Construction Contract and Construction. CM will provide administrative, management and related services necessary to administer the Construction Contract for an Assigned Project, including, without limitation: (i) receive, review and forward to the District and the Architect the Contractor(s)' Certificates of Insurance and Bonds along with commentary as to the extent to which the same comply with requirements of the Construction Contract; (ii) advice and recommendations to the District for issuance of Notice(s) to Proceed directing commencement of construction of the Assigned Project or portions thereof, including issuance of the Notice(s) to Proceed on behalf of the District; (iii) scheduling, coordinating and conducting pre-construction and construction meetings; recording, maintaining and distributing minutes thereof; (iv) in consultation with the Architect, develop and implement procedures for the submittal and processing of Submittals; (v) in consultation with the District and the Architect, develop and implement procedures for the handling and disposition of the Contractor's requests for information or clarifications; (vi) establish and implement procedures for the transmittal and receipt of communications, drawings and other information between CM, Architect and the Contractor relating to construction of the Assigned Project; (vii) assist the District in selection and retention of Test/Inspection Service Providers and the Project Inspector; (viii) review the Contractor's Construction Schedules and implement provisions of the Construction Contract relating to the Contractor's obligations for development, maintenance, updating and compliance with the Construction Schedule for the Assigned Project; and (ix) establish Site staging, lay down and storage areas. The CM's Basic Services relating to Assigned Project communications shall utilize forms, processes and other measures implemented by the District in connection with construction of the Assigned Project, including without limitation, any web-based document control management system implemented by the District for the Assigned Projects.
- 5.2 Construction Phase Meetings and Conferences. The CM shall conduct meetings and conferences during the Construction Phase of an Assigned Project.
- 5.2.1 Pre-Construction Conference. The CM shall conduct a Pre-Construction Conference after award of the Contract for an Assigned Project and prior to the date for commencement of Assigned Project construction at the Site to address matters relating to: (i) scope and other requirements of the Assigned Project; (ii) the schedule for completion of the Assigned Project; (iii) administrative matters, including the submission and processing of payment requests, requests for information, Submittals and other similar matters; (iv) prevailing wage rates, Certified Payroll Records and other matters relating to the employment of labor; (v) test and inspection requirements; and (vi) other matters relating to the Assigned Project.
- 5.2.2 Regular Construction Conferences. During the course of construction of an Assigned Project, the CM shall conduct Regular Construction Conferences on a weekly basis. The Regular Construction Conferences shall address at least the following: (i) Project Progress Schedule reviews, updates and look-aheads; (ii) outstanding and open matters from prior Construction Conferences; (iii) coordination of installation activities; and (iv) other matters relating to the construction of the Assigned Project.
- 5.2.3 Special Construction Conferences. As required by the circumstances of construction of the Assigned Project, the CM shall call and conduct Special

- Construction Conferences to address matters not subject to the agenda or subject matter of Regular Construction Conferences.
- 5.2.4 Minutes of Conferences. The CM shall maintain and issue minutes of Construction Phase Meetings and Conferences to the Contractor, the District, the Architect, the Project Inspector and others as directed or authorized by the District. The CM shall, within five (5) days after the completion of a Regular or Special Construction Conference, issue minutes of such meeting or conference. Minutes prepared by the CM shall accurately and completely reflect the discussions and conclusions reached on each separate agenda item considered during the course of a meeting or conference. If there are objections or corrections requested to any minutes of a meeting or conference issued by the CM, the CM shall review such objections or correction requests and address the same at the next Regular Construction Conference.
- 5.3 Monitoring of Construction Costs; Cost Reports. CM will monitor on-going Construction Costs and advise the District of the financial condition of the Assigned Project by: (i) development of Project cash flow reports, forecasts and other financial reports for the Assigned Project, including those reflecting variations between actual Construction Costs and the Construction Budget and estimated costs of unperformed activities of the Assigned Project; (ii) maintaining records reflecting the actual costs for activities completed or in progress, including records relating to work performed on a unit cost basis and additional work performed by the Contractor on a time and materials basis; (iii) monitoring and advising the District of costs pertaining to potential, pending and completed Changes; and (iv) advising and making recommendations to the District for adjustments to the Construction Budget relative to actual or anticipated Construction Costs. The CM shall prepare and submit cost reports of each Assigned Project to the District Representative on a monthly basis; provided that if the District Representative reasonably determines that more frequent cost reports for an Assigned Project are required, the CM shall comply with the directive(s) of the District Representative. The information compiled by the CM and reports generated by the CM relating to Construction Costs of the Assigned Project shall be in such detail, format and in accordance with processes/procedures required by the District. In addition, the extent of detail and the nature of the format of such reports, the information compiled by the CM and reports generated by the CM shall specifically indicate the original Contract Price of the Construction Contract, the extent of adjustment of the Contract Price by Change Orders approved by the District and the extent of potential further adjustment of the Contract Price as of the date of the CM's report based upon the Changes or potential Changes known at the time of the CM's preparation of a cost report.
- 5.4 Applications for Progress Payments. CM will participate in the review and disbursement of Progress Payments to the Contractor and in consultation with the District, Project Inspector and the Architect, make recommendations for the disbursement of Progress Payments to the Contractor as follows: (i) CM will assist in the development of procedures for submittal, review, processing and disbursement of Progress Payments to Contractor, along with associated forms and reporting systems; (ii) based upon CM's observations and evaluations of each Application for Progress Payment, CM will review and certify to the District the amount due on each such Application for Progress Payment; CM's certifications constitute a representation to the District that, based on CM's observations at the Site, the data in each Application for Progress Payment, and to the best of CM's knowledge, information and belief, the Work has progressed to the point indicated in the Application for Progress Payment

and the quality of the Work is in generally in accordance with the Contract Documents; (iii) CM's representations relative to Applications for Progress Payment are subject to an evaluation of the Work for conformity with the requirements for the Substantial Completion, results of subsequent tests, inspections and other procedures, minor deviations from requirements correctable prior to completion and any specific qualifications expressed by CM in its certification. CM's issuance of a Certificate pursuant to the preceding shall be a representation that the Contractor is entitled to payment in the amount so certified. The CM's review of Applications for Progress Payment shall be undertaken and completed in a timely manner so that the District can meet its obligations to make Progress Payment due the Contractor within the time permitted by applicable law without incurring interest liability or other penalties/liabilities. If the CM fails to timely complete its review of any of the Contractor's Applications for Payment and the failure to timely complete such review results in the District incurring interest liability or other penalties/liabilities, the CM shall be liable to the District for all such interest liability or other penalties/liabilities. The District may withhold such amount from the Contract Price then or thereafter due the CM for the Assigned Project. The CM's liability pursuant to the foregoing shall be in addition to, and not in lieu of, all other liabilities of the CM to the District for losses, costs, damages or any other liability of the District arising out of the CM's failure to timely complete review of a Contractor's Application for Progress Payment.

- 5.5 Substantial Completion; Punchlist. In consultation with the Architect, Project Inspector and the District, the CM will assist in ascertaining the achievement of Substantial Completion of an Assigned Project. If upon inspection of the Work of an Assigned Project, the CM determines that Substantial Completion has not been achieved, the CM will assist the Architect in noting the conditions of the Assigned Project and the measures necessary to achieve Substantial Completion of the Assigned Project. Upon the Contractor achieving Substantial Completion of the Assigned Project, the CM will participate with the District, Project Inspector and the Architect to inspect the Work completed to note Punchlist items to be completed as a condition to achieving Final Completion.
- 5.6 Request(s) for Information ("RFI"). Based upon the processes and procedures established by the District for the submission, review and response to the Contractor(s)' RFIs, the CM shall implement such processes and procedures during construction of an Assigned Project. In addition to such processes and procedures, the CM shall maintain a log of RFIs ("RFI Log") which sets forth at least the following: (i) sequential numbering of RFIs; (ii) dates of: submission of each RFI, transmittal of the RFI to the Architect, the Architect's response to the RFI and the transmittal of the Architect's response to the Contractor; and (iii) actual or potential cost/time impact of each RFI and the response to each RFI. The CM's RFI Log shall include an assessment of the responsibility for any time or cost impacts arising out of a RFI or the response thereto. The RFI Log shall be available for review, inspection and/or reproduction by the District upon request.
- 5.7 Submittals. Based upon the processes and procedures established by the District and the Construction Documents for an Assigned Project relating to the submission, review and evaluation of the Contractor(s)' Submittals, the CM shall implement such processes and procedures during construction of an Assigned Project. In addition to such processes and procedures, the CM shall maintain a log of Submittals ("Submittal Log") for an Assigned Project which sets forth at least the following information: (i) sequential numbering or other means of tracking Submittals; (ii) the dates of:

submission of a Submittal to the CM from a Contractor, the CM's transmittal of each Submittal to the Architect, the Architect's response to the Submittal and the CM's transmittal of the Architect's Submittal response to the Contractor; and (iii) brief summary of Architect's Submittal response, including the requirement, if any, for revised or additional Submittals. The Submittal Log shall be available for review, inspection and/or reproduction by the District upon request.

5.8 Project Progress.

5.8.1 Contractor's Schedules. CM shall review the Contractor's Construction Schedules and updates thereof for: (i) verification of conformity to the requirements established in the Construction Contract for the Assigned Project; (ii) verification that all necessary activities to complete construction of the Assigned Project in accordance with the DSA reviewed Design Documents and the Construction Contract for the Assigned Project are reflected in the Contractor's Schedules; (iii) verification that the duration for construction activities are reasonable; and (iv) if required by the terms of the Construction Contract for an Assigned Project, verification that the Contractor's Schedules incorporate requirements for manpower and other resources necessary for the Contractor's construction of the Assigned Project. If the CM, upon review of the Contractor's Schedules is unable to verify any of the matters set forth above, the CM shall notify the District Representative in writing of such inability, along with recommendations for actions of the Contractor or modifications to the Contractor's Schedules so that the CM can verify such matters. The CM shall implement such measures as directed or authorized by the District.

5.8.2 Progress Records. CM will maintain records of the progress of construction of Project construction, including written progress reports and photographs reflecting the status of construction and percentage completion of the Assigned Project. CM will maintain daily records during construction of the Assigned Project showing weather conditions, personnel of the Contractor and its Subcontractors at the Site, work accomplished, problems encountered and other matters materially affecting the Assigned Project, completion of the Assigned Project or Construction Costs to complete construction of the Assigned Project.

5.8.3 Substantial Completion and Final Completion. Upon request of the Contractor, CM will, in conjunction with the District Representative, Project Inspector and the Architect determine that Substantial Completion and Final Completion have been achieved. Upon determining that Substantial Completion/Final Completion has been achieved, the CM shall issue Certificates of Substantial Completion and Final Completion, as applicable.

5.9 Labor Compliance Program ("LCP"). If LCP requirements apply to an Assigned Project, Basic Services of the CM relating to implementation of the LCP for an Assigned Project shall include the following:

5.9.1 Review of LCP. Review the LCP approved by the Department of Industrial Relations to fully understand the requirements established by the LCP and by applicable law, code, regulation or rule relating to the LCP.

5.9.2 Pre-Construction Conference. Assist the District's LCP Administrator in conducting pre-construction conference(s) with the Contractor and Subcontractors to discuss and answer questions regarding federal and state labor law requirements and procedures applicable to the Assigned Project, including, but not limited to, record keeping, wage rate determinations,

apprenticeship requirements, required form filing(s) and other matters relating to compliance with requirements of the LCP.

5.10 [Reserved]

5.11 Site Observations.

5.11.1 CM On-Site. During construction of the Assigned Project and at substantially all times during which there are construction activities at the Site, CM shall have its Project Manager or other authorized representative at the Site, and when construction of the assigned project is by multiple prime contractors the CM shall observe Site construction activities and to coordinate the activities of the Prime Contractors. CM shall maintain at the Site the Drawings, Specifications, approved Change Orders, Submittals, applicable codes, rules and regulations and other written, graphic or electronic materials relating to the Assigned Project.

5.11.2 Construction Quality. The CM shall guard the District against defects and deficiencies in construction and workmanship of the Assigned Project on the basis of its Site observations, and shall establish and implement hereunder a quality control program to monitor construction workmanship.

5.11.3 Rejection of Work. Whenever in the ordinary course of discharging its services hereunder CM shall discover or observe patent conditions of defective or deficient construction or workmanship of the Assigned Project which has or may have an adverse impact upon building life-safety systems or operations, structural elements or integrity or the safety of persons or property, CM shall take prompt action appropriate under the circumstances, including stopping the work and thereupon notifying the District in writing. In other circumstances where defective or deficient Work is observed by CM, the District shall be notified in writing by the CM of such conditions and if directed by the District, the CM shall stop or reject such Work. CM's responsibilities hereunder shall be limited to defective or deficient work of an apparent and patent nature.

5.12 Site Safety.

5.12.1 District Safety Program. Prior to any performance of Work at the Site, the CM shall review the District's safety requirements for the Assigned Project and verify that the Contractor implements a safety program in conformity with the District's requirements during construction of the Assigned Project.

5.12.2 Contractor Safety Programs. CM shall review safety programs of the Contractor for conformity with requirements of the Construction Documents and applicable law; CM shall monitor the Contractors' compliance with their respective safety programs and advise the District of measures, if any, necessary or appropriate to obtain the Contractors' compliance. By undertaking the obligations hereunder, CM shall not be deemed to have assumed responsibility for the adequacy or sufficiency of safety programs implemented by Contractor, but the CM is responsible for verifying that the Contractor has established a safety program, that the safety program established by the Contractor is in compliance with the Construction Documents and applicable law, rule or regulation and that the Contractor implements its safety program during construction of the Assigned Project.

5.12.3 Safety Violations; Safety Conditions. The CM shall promptly notify the District Representative in writing of all CM observed instances of a Contractor(s)' failure to comply with applicable safety requirements or safety programs. In the event of a safety violation or other unsafe conditions on or about the Site of the

Assigned Project which have an immediate potential or actual adverse effect on life or property, the CM is authorized, without prior notice to the District or prior directive of the District, to take all actions deemed necessary and appropriate by the CM under the then existing circumstances to prevent such actual or potential adverse effect.

5.13 Changes and Claims.

5.13.1 Coordination of Changes. CM will coordinate and disseminate correspondence, Drawings and other written materials by and between the Contractor(s), the District, Project Inspector, Test/Inspection Service Providers and the Architect relating to Changes to the Work of an Assigned Project. CM will coordinate: (i) the Architect's preparation of modifications to the Design Documents as necessary for the Contractor to implement a District authorized change; and (ii) the Contractor(s)' performance of Changes authorized by the District. CM will maintain a log or other written records to monitor the pendency and disposition of Changes and Change Orders to keep the District advised of the status of the same and the actual or potential impact of any particular Change or Change Order or the cumulative effects thereof on Construction Costs or time for completing construction of the Assigned Project. If requested by the District, the Change Order Log shall include an evaluation of the underlying reason(s) for implementing a Change or Change Order. The Change Order Log maintained by the CM shall be available for review, inspection and reproduction upon request of the District.

5.13.2 Processing of Changes and Change Orders. CM will assist the District and the Architect in evaluation of requests by Contractor(s) for issuance of Change Orders, assist in negotiations with Contractor(s) relative to Change Order proposals and the adjustment of Contract Price or Contract Time under the Construction Contract for an Assigned Project. CM will make recommendations to the District and the Architect for handling and disposition of the Contractor's proposals relative to Change Orders. If a Change to a Construction Contract is approved or authorized by the District, CM will assist the District and the Architect in the preparation of a Change Order reflecting such approved or authorized change to the Construction Contract. The CM is not authorized, without the prior written consent and approval of the District, to effectuate or authorize any Change to the Work of an Assigned Project. The CM shall be liable to the District for all direct and consequential costs, losses or damages resulting from the CM's direction or authorization to effectuate a Change to the Work of an Assigned Project without the prior direction and authorization of the District.

5.13.3 Claims Handling. CM will assist the Architect in the review, evaluation and processing of claims asserted by Contractor; CM will make recommendations to the District as to merit, handling and disposition of Contractor(s)' claims. Except in the event that the CM is alleged to have caused or contributed to the circumstances giving rise to a Contractor claim or other Contractor demand for compensation, services of the CM to prepare documentation or provide testimony in a mediation, arbitration or judicial proceeding arising out of such a claim or demand for compensation shall be deemed Additional Services. If the CM is alleged to have caused or contributed to a Contractor claim, the CM's claims handling services, including without limitation, claims analysis, assistance in preparing briefs/graphic materials in connection with negotiations or dispute resolution proceedings relating to a Contractor claim and participation in negotiations or dispute resolution proceedings relating to a

Contractor claim shall be deemed part of the CM's Basic Services under this Agreement.

6 BASIC SERVICES; POST-CONSTRUCTION PHASE

- 6.1 Review and Transmittal of Contractor Closeout Documents. The CM shall receive from the Contractor(s) the closeout documents and items to be submitted by the Contractor(s) under the terms of the Construction Contract(s) upon completion of their obligations under the Construction Contract(s) ("Close-Out Submittals"). The CM shall review each Contractor's Close-Out Submittals to determine conformity with requirements of each Construction Contract; if the CM determines that any Contractors' Close-Out Submittals are not in conformity with requirements of the Construction Contract, the CM shall make recommendations to the District for measures to secure compliance with the requirements of the Construction Contract. If complete and in accordance with the terms of the Construction Contract, the CM shall deliver to the District Representative all of the Contractors' Close-Out Submittals, except for the Contractors' as-built drawings which the CM shall transmit to the Architect for preparation of the Record Drawings. The CM shall monitor the Architect's preparation and completion the Project Record Drawings.
- 6.2 CM Project Records. Within thirty (30) days of the date after Final Completion of an Assigned Project, the CM shall assemble and deliver to the District all of the records maintained by the CM during the Construction Phase of the Assigned Project.
- 6.3 Contractor's Post-Construction Obligations. If a Contractor is obligated under the terms of the Construction Contract to provide work, labor, materials or services after completing construction of the Assigned Project, the CM shall monitor such Contractor's post-construction activities for conformity with requirements of the Contract. The CM shall make recommendations, as necessary, for securing the Contractor's compliance with post-construction obligations. The CM shall implement such recommendations as directed or authorized by the District Representative.
- 6.4 Project Reports. The CM shall monitor the filing of DSA reports and other actions required by applicable law, rule or regulation to be undertaken by the Architect, Project Inspector and Contractor(s) during construction of an Assigned Project and upon completing construction of the Assigned Project. If the Architect, Project Inspector or any Contractor(s) have not filed reports or taken other actions required during construction of the Assigned Project or upon completing construction of the Assigned Project, the CM shall make recommendations to the District for measures to secure compliance by the Architect, Project Inspector or Contractor(s) with regard to such requirements. The CM will assist the District in completion and submission of reports and other actions required to be undertaken by the District during construction of the Assigned Project or upon completing construction of the Assigned Project pursuant to applicable law, rule or regulation.

7 ADDITIONAL SERVICES

- 7.1 District Right to Direct Additional Services. Without invalidating this Agreement or any provision hereof, the District, may by a written instrument duly executed by the District Representative on behalf of the District, authorize or direct the CM to perform Additional Services which are not included within the scope of the Basic Services set forth herein.

- 7.2 Compensation to the CM for Additional Services. If the District directs or authorizes the CM to perform Additional Services, the CM shall be compensated for such Additional Services on a lump sum, fixed price if mutual agreement therefor is reached between the District and the CM. If the District and the CM are unable to reach mutual agreement as to the lump sum, fixed price due the CM for District authorized/directed Additional Services, compensation to the CM for such Additional Services shall be based upon: (i) CM personnel reasonably necessary to complete the Additional Services; (ii) time of the CM's personnel reasonably necessary to complete the Additional Services; and (iii) the personnel rates for the CM's personnel engaged in the Additional Services. The foregoing notwithstanding, if any Additional Services are required or appropriate as a result of the CM's default or breach in the performance of the CM's obligations hereunder or other malfeasance of the CM, no compensation shall be due from the District to the CM for such Additional Services.

8 CM COMPENSATION

- 8.1 Contract Price. The Contract Price due the CM under this Agreement consists of two components: (i) the Contract Price for completion of Building Program Basic Services; and (ii) the Contract Price for each Assigned Project.
- 8.1.1 Building Program. The Contract Price for the CM's performance and completion of Basic Services shall be the fixed price lump sum amount of Three Million Two Hundred Fifty Thousand Dollars (\$3,250,000).
- 8.1.2 Assigned Project Contract Price. The compensation due the CM for Basic Services for each Assigned Project shall be as set forth in the Task Order for each Assigned Project. Payment of the Task Order Contract Price for an Assigned Project will be made by the District in accordance with the terms hereof. The Contract Price includes the fee of the CM and any Sub-Consultant to the CM, personnel expenses of the CM and sub-consultants, inclusive of all benefits and burdens, travel for personnel of the CM and sub-consultants to and from the Site, travel within the Counties of Los Angeles, Ventura, Kern, San Bernardino, Riverside and Orange, insurance and other overhead costs associated with or arising out of performance and completion of Basic Services for an Assigned Project. The Contract Price due the CM for any Assigned Project shall not exceed 4.9% of the Construction Costs of the Assigned Project plus any additional services agreed to by the CM and the District.
- 8.2 Reimbursable Expenses. Unless authorized in advance in writing by the District, there shall be no expenses, costs or other charges arising out of or related to providing Basic Services or authorized Additional Services under this Agreement ("Reimbursable Expenses") which are reimbursable to the CM. If any Reimbursable Expense is approved in advance by the District, the CM's reimbursement shall be limited to the actual costs, without mark-ups or multiples.
- 8.3 Additional Services. If the District shall authorize or direct CM to perform or provide Additional Services described generally in this Agreement, CM shall be compensated in accordance with paragraph 7.2.
- 8.4 District Payments.
- 8.4.1 CM Billings to District. During the Term of this Agreement, the CM will submit monthly billings for payment of the Contract Price due under each pending Task Order for an Assigned Project. If the compensation due the CM under a Task

Order is based on time incurred by the CM's personnel, the CM's billings shall: (i) identify each member of the CM's personnel who performed any Basic Services or authorized Additional Services in the preceding month; (ii) a detailed description of the services, tasks or other activities for each time entry; (iii) time entries shall be in increments of no more than one-half hour; and (iv) limited by the "not to exceed" amount(s) noted in the Task Order for the Assigned Project, or portions thereof. If the compensation due the CM under a Task Order for an Assigned Project is a lump sum fixed price, the CM's monthly billings shall be for the portion of the lump sum, fixed price due for the immediately preceding month, as set forth in the Task Order for the Assigned Project. If requested by the District, the CM shall provide reasonably satisfactory substantiating data for payment requested by the CM.

8.4.2 Allocation of Assigned Project Contract Price. The Contract Price for an Assigned Project is allocated to each Phase of the Basic Services as described in the Task Order for each Assigned Project. The portion of the Contract Price for each Phase or portion of Basic Services for an Assigned Project shall be limited by the allocation thereof as set forth in the Task Order for an Assigned Project.

8.4.3 District Payments to CM. Within thirty (30) days of receipt of CM's billing invoices, District will make payment to CM of undisputed amounts of the Contract Price due for Basic Services and authorized Additional Services. No deductions shall be made or withheld from payments due CM hereunder because of any penalty assessment, liquidated damages or other amounts withheld by the District from payment to the Architect or the Contractor. The District may, however, withhold or deduct from amounts otherwise due CM hereunder if CM shall fail to timely and completely perform material obligations to be performed on its part under this Agreement, with the amounts withheld or deducted being released after CM has fully cured its failure(s) of performance, less costs, damages or losses sustained by the District as a result of such failure(s) of performance of material obligations hereunder. If at any time the District does not pay to CM all sums invoiced, District shall within thirty (30) days of the CM's submission of its billing invoice, provide CM with written documentation describing the basis for the District's withhold or deduction of the Contract Price under a Task Order and shall pay the balance of CM's invoice not subject to withholding or deduction.

9 INSURANCE AND INDEMNITY

9.1 CM Insurance.

9.1.1 Workers Compensation and Employers Liability Insurance. The CM shall purchase and maintain Workers' Compensation Insurance covering claims under workers' or workmen's compensation, disability benefit and other similar employee benefit acts under which the CM may be liable. The CM shall purchase and maintain Employer's Liability Insurance covering bodily injury (including death) by accident or disease to any employee, which arises out of the employee's employment by Consultant. The Employer's Liability Insurance required of the CM hereunder may be obtained by the CM as a separate policy of insurance or as an additional coverage under the Workers' Compensation Insurance required to be obtained and maintained by the CM hereunder.

- 9.1.2 Commercial General Liability and Property Insurance. The CM shall purchase and maintain Commercial General Liability and Property Insurance as will protect the CM from the types of claims set forth below which may arise out of or result from the CM services under this Agreement and for which the CM may be legally responsible: (i) claims for damages because of bodily injury, sickness or disease or death of any person other than the CM's employees; (ii) claims for damages insured by usual personal injury liability coverage which are sustained (a) by a person as a result of an offense directly or indirectly related to employment of such person by the CM, or (b) by another person; (iii) claims for damages, because of injury to or destruction of tangible property, including loss of use resulting therefrom; (iv) claims for damages because of bodily injury, death of a person or property damages arising out of ownership, maintenance or use of a motor vehicle; (v) contractual liability insurance applicable to the CM's obligations under this Agreement; and (vi) for completed operations. District shall be an additional named insured to the Consultant's Commercial General Liability insurance policy.
- 9.1.3 Professional Liability Insurance. The CM shall procure and maintain professional liability insurance covering claims arising out of the performance of services under this Agreement.
- 9.1.4 Coverage Amounts. Minimum coverage amounts for policies of insurance obtained by the CM for each Assigned Project shall be as follows:

Insurance Policy	Minimum Coverage Amount
Workers' Compensation	In accordance with applicable law
Employer's Liability	One Million Dollars (\$1,000,000)
Commercial General Liability (including coverage for automobile liability and property casualty)	One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate
Professional Liability	Two Million Dollars (\$2,000,000) per claim and Two Million Dollars (\$2,000,000) in the aggregate

9.1.5 Policy Endorsements; Evidence of Insurance. Prior to commencing performance of Basic Services for an Assigned Project, the CM shall deliver Certificates of Insurance to the District Representative which evidence each of the policies of insurance in the minimum coverage amounts required in connection with the Assigned Project. All policies of insurance required hereunder shall be issued by insurer(s) authorized to issue insurance by the State of California and to the reasonable satisfaction of the District. Coverages under each policy of insurance, whether by endorsement or otherwise, shall provide that such policy will not be materially modified, canceled or allowed to expire without at least thirty (30) days advance written notice to the District.

9.2 District General Liability Insurance. District shall obtain and maintain General Liability Insurance covering District for claims of bodily injury, death or property damage arising out of an Assigned Project.

9.3 Indemnity.

9.3.1 Consultant Indemnity of District. The CM shall indemnify, defend and hold harmless the Indemnified Parties from all claims, demands, liabilities, actions

and causes of action arising out of this Agreement, including without limitation, claims for bodily injury, death, physical property damage and demands, losses, liabilities or other claims arising out of the CM's services hereunder or the negligent, willful acts omissions or other conduct of CM's Consultants, the employees, agents or representatives of the Consultant, a Sub-Consultant to the Consultant or the employees, agents or representatives of a Sub-Consultant. The Indemnified Parties are: the District, the District's Board of Trustees and each individual member thereof and the employees, officers, agents and representatives of the District. The CM's obligations hereunder shall survive termination of this Agreement and the completion of Basic Services, until barred by the applicable statute of limitations.

- 9.3.2 District Indemnity of Consultant. The District shall indemnify, defend and hold harmless the CM from all claims arising out of this Agreement, including without limitation, claims for bodily injury (including death) and physical property damage which arise out of the negligent or willful acts or omissions of the District.

10

TERM OF AGREEMENT; TIME

- 10.1 Term. The Term of this Agreement shall commence on December 15, 2010 and shall terminate sixty (60) months thereafter on December 15, 2015. Notwithstanding expiration of the Term, if at such time, there are remaining Basic Services or authorized Additional Services to be performed by the CM in connection with an Assigned Project under a Task Order issued prior to expiration of this Agreement, the CM shall continue to diligently perform and complete all such remaining Basic Services or authorized Additional Services for the Assigned Project subject to such a Task Order; notwithstanding expiration of this Agreement, the District will continue to make payment for the Basic Services and authorized Additional Services performed in connection with an Assigned Project after expiration of this Agreement in accordance with the terms of the Task Order for such an Assigned Project.
- 10.2 Time. All of the Basic Services and authorized Additional Services set forth in the Task Order for an Assigned Project shall be completed by the CM in a prompt and diligent manner. If a schedule for completion of Basic Services in connection with an Assigned Project is agreed upon between the District and the CM, the CM's performance and completion of Basic Services shall be in accordance with such schedule. The CM shall be liable to the District for all costs, losses, damages or other liabilities arising out of the failure of the CM to complete Basic Services for an Assigned Project in accordance with an agreed upon schedule, provided that the CM's liabilities hereunder shall not extend to costs, losses, damages or other liabilities caused by factors beyond the reasonable control of the CM.

11

TERMINATION; SUSPENSION

- 11.1 Termination for Default. Either the District or CM may terminate this Agreement upon seven (7) calendar days advance written notice to the other if there is a default by the other Party in its performance of a material obligation hereunder and such default in performance is not caused by the Party initiating the termination. Such termination shall be deemed effective the seventh (7th) day following the date of the written termination notice, unless during such seven (7) day period, the Party receiving the written termination notice shall commence to cure its default(s) and diligently thereafter prosecute such cure to completion. In addition to the District's right to terminate this

Agreement pursuant to the foregoing, the District may terminate this Agreement upon written notice to CM if: (i) CM becomes bankrupt or insolvent, which shall include without limitation, a general assignment for the benefit of creditors or the filing by CM or a third party of a petition to reorganize debts or for protection under any bankruptcy or similar law or if a trustee or receiver is appointed for CM or any of CM's property on account of CM's insolvency; or (ii) if CM disregards applicable laws, codes, ordinances, rules or regulations. If District exercises the right of termination hereunder, the amount due CM, if any, shall be based upon Basic Services, authorized Additional Services and Reimbursable Expenses incurred or provided prior the effective date of the District's termination of this Agreement, reduced by losses, damages, or other costs sustained by the District arising out of the termination of this Agreement or the cause(s) for termination of this Agreement. Payment of the amount due, if any, shall be made by District only after completion of the Construction Phase of the Project. CM shall remain responsible and liable to District for all losses, damages or other costs sustained by District arising out of termination pursuant to the foregoing or otherwise arising out of CM's default hereunder, to the extent that such losses, damages or other costs exceed any amount due CM hereunder for Basic Services or authorized Additional Services.

- 11.2 District's Right to Suspend. The District may, in its discretion, suspend all or any part of the construction of an Assigned Project, work under a Construction Contract or CM's services under a Task Order provided, however, that if the District shall suspend construction of an Assigned Project, work under a Construction Contract or CM's services under a Task Order for an Assigned Project for a period of sixty (60) consecutive days or more and such suspension is not caused by CM or the acts or omissions of CM, upon rescission of such suspension, the Contract Price will be subject to adjustment to provide for actual costs and expenses incurred by CM as a direct result of the suspension and resumption of construction of the Assigned Project or construction under a Construction Contract or CM's services under the Task Order for an Assigned Project.
- 11.3 District's Termination of Agreement or Task Order for Convenience of the District. The District may, at any time, upon seven (7) days advance written notice to CM terminate, in whole or in part, this Agreement or a Task Order for an Assigned Project for the District's convenience and without fault, neglect or default on the part of CM. In such event, the Agreement or Task Order (or portions thereof as designated by the District) shall be deemed terminated seven (7) days after the date of the District's written notice to CM or such other time as the District and CM may mutually agree upon. In such event, the District shall make payment of the Contract Price for the Agreement or the Assigned Project to the CM for services provided through the date of termination plus actual costs incurred by CM directly attributable to such termination. Except as set forth herein, no other payment or compensation shall be due the CM upon the District's termination of this Agreement or a Task Order pursuant to the preceding.
- 11.4 CM Suspension of Services. If the District shall fail to make payment of undisputed portions of the Contract Price for an Assigned Project when due CM hereunder, CM may, upon seven (7) calendar days advance written notice to the District, suspend further performance of services hereunder until payment of the undisputed portions of the Contract Price in full is tendered by the District. In such event, CM shall have no liability for any delays or additional costs to construct the Assigned Project due to, or arising out of, such suspension. Except as expressly set forth herein, the CM shall have no other right to suspend its performance and completion of Basic Services in

accordance with the terms of this Agreement and the Task Order for an Assigned Project.

12 MISCELLANEOUS

- 12.1 Governing Law; Interpretation. This Agreement shall be governed and interpreted in accordance with the laws of the State of California in accordance with its fair meaning and not strictly for or against the District or CM. In the event of conflict or inconsistency between the provisions of this Agreement and the RFP Response, the terms of this Agreement shall prevail.
- 12.2 Successors; Non-Assignability. This Agreement and all terms hereof are binding upon and inure to the benefit of the respective successors of CM and the District. Neither CM nor District shall assign rights or obligations hereunder without the prior consent of the other, which consent may be withheld or granted in sole discretion of the Party requested to grant such consent.
- 12.3 Authority. The individual(s) executing this Agreement on behalf of CM warrant and represent that she/he is authorized to execute this Agreement and bind CM to all terms hereof. The individual(s) executing this Agreement on behalf of District warrant and represent that she/he is authorized to execute this Agreement and, subject to approval and ratification by the District's Board of Trustees, to bind District to all terms hereof.
- 12.4 Notices. Notices under this Agreement shall be addressed and delivered as follows:
- If to District:
David El Fattal, Vice President of Business Services
Cerritos Community College District
11110 Alondra Blvd.
Norwalk, CA 90650-6203
- If to CM:
Dayne Brassard, Executive Vice President
3612 Mission Inn Ave
Riverside, CA 92501
- 12.5 Disputes.
- 12.5.1 Continuation of CM Services. Except in the event of the District's failure to make payment of undisputed portions of the Contract Price due the CM for an Assigned Project, notwithstanding any disputes between District and CM arising hereunder or under a Task Order for an Assigned Project, CM shall continue to provide and perform services hereunder pending a subsequent resolution of such disputes.
- 12.5.2 Mandatory Mediation. All claims, disputes and other matters in controversy between the CM and the District arising out of or pertaining to this Agreement or a Task Order shall be submitted for resolution by non-binding mediation conducted under the auspices of the Judicial Arbitration and Mediation Services ("JAMS"). The commencement and completion of mediation proceedings pursuant to the foregoing is a condition precedent to either the District or the CM commencing arbitration proceedings pursuant to Paragraph 12.5.3 below.
- 12.5.3 Arbitration. All claims, disputes or other matters in controversy between CM and District arising out of or pertaining to an Assigned Project or this Agreement

which are not fully resolved through the mandatory mediation set forth above shall be settled and resolved by binding arbitration conducted under the auspices of JAMS. The award rendered by the Arbitrator(s) shall be final and binding upon the District and the CM only if it is supported by law and substantial evidence pursuant to California Code of Civil Procedure §1296. Any arbitration award that does not include findings of fact and conclusions of law in conformity with California Code of Civil Procedure §1296 shall be invalid and unenforceable. The District and CM hereby expressly agree that the Court shall, subject to California Code of Civil Procedure §§1286.4 and 1296, vacate the arbitration award if, after review of thereof, the Court determines either that the arbitration award is not supported by substantial evidence or that it is based on an error of law. If any claim or dispute is asserted by the Architect or a Contractor or the District relating to an Assigned Project and arising in whole or in part out of this Agreement, CM and District agree that any arbitration proceedings initiated between CM and District hereunder shall be consolidated with any arbitration proceedings initiated in connection with such other claim or dispute with the Architect or Contractor.

- 12.5.4 CM Compliance with Government Code §900 et seq. The foregoing dispute resolution procedures notwithstanding, neither the provisions of this Agreement or any Task Order issued hereunder, shall be deemed to waive, limit or modify any requirements under Government Code §900 et seq. relating to the CM's submission of claims to the District. The CM's strict compliance with all applicable provisions of Government Code §900 et seq. in connection with any claim, dispute or other disagreement arising hereunder shall be an express condition precedent to the CM's initiation of any other dispute resolution procedure or proceeding.

12.6 Definitions.

- 12.6.1 Contractor. The entity or individual under direct contract to the District for construction of an Assigned Project. As necessary by the context of usage, the term "Contractor" shall include Trade Contractors.
- 12.6.2 Construction Contract. A Contract for Construction of an Assigned Project.
- 12.6.3 Design Documents. The Drawings, Specifications, calculations and other work product and Instruments of Service prepared by or on behalf of the Architect for an Assigned Project. Design Documents include surveys, soils reports and other documents prepared for the Assigned Project by a licensed Architect or registered Engineer, whether under contract to the Architect or District.
- 12.6.4 Architect. The Architect is the firm or individual retained by the District in connection with an Assigned Project to provide architectural and related design services in connection with the Assigned Project. References to the Architect include Design Consultants retained by the Architect to prepare or provide any portion of the Design Documents for an Assigned Project.
- 12.6.5 Submittals. Shop Drawings, Product Data or Samples prepared or provided by the Contractor or a Subcontractor to the Contractor or suppliers illustrating some portion of the work of an Assigned Project.
- 12.6.6 Site. The physical area for construction and activities relating to construction of an Assigned Project.
- 12.6.7 Project Budget. The Project Budget is the cost allocated by the District for design, bidding and construction of an Assigned Project by Contractors, exclusive of fees and costs of the Architect, CM and District Consultants, Site acquisition costs and the costs of furniture, furnishing and/or equipment for the Assigned Project which are not included in the scope of the Construction

- Contract for the Assigned Project. The Project Budget established by the District may be modified by the District from time-to-time.
- 12.6.8 Construction Cost Estimates. Construction Cost Estimates are estimates of the then current costs of labor, materials, equipment and services plus a reasonable allowance for the Contractor's profit, overhead and administrative cost as necessary to complete construction of an Assigned Project in accordance with the Design Documents. Construction Cost Estimates shall include a reasonable allowance for contingencies relating to market conditions at the time of solicitation of bids for construction of the Assigned Project and Changes to the Assigned Project during construction of the Assigned Project; the allowance for contingency costs shall be consistent with the contingency established by the District in the Assigned Project Budget, if any.
- 12.6.9 Construction Budget. The "Construction Budget" is the portion of the Project Budget allocated for construction of the Assigned Project.
- 12.6.10 Construction Costs. The costs of labor, materials, equipment (inclusive of the Contractor's general administrative and overhead costs/profit) necessary to complete construction of an Assigned Project.
- 12.6.11 Construction Schedule. A Construction Schedule is the written or graphic description of the scheduling, sequencing and interrelationships of activities necessary to complete construction of an Assigned Project.
- 12.6.12 Construction Documents. The Contract Documents issued by or on behalf of the District under a Construction Contract of all or a portion of an Assigned Project. Construction Contract Documents include all modifications issued by or on behalf of the District.
- 12.6.13 Substantial Completion. Substantial Completion is when the Work of a Construction Contract for an Assigned Project has been completed and installed and the Assigned Project can be used or occupied for its intended purposes, subject only to minor corrections, repairs or modifications.
- 12.6.14 Final Completion. Final Completion is when all of the Work of a Construction Contract for an Assigned Project has been completed and installed (including items noted for correction, repair or modification upon Substantial Completion) and the Contractor has completed all other obligations to be performed on its part under the Construction Contract.
- 12.7 Time. Time is of the essence in the performance and completion of obligations under this Agreement and each Task Order issued hereunder.
- 12.8 Entire Agreement. This Agreement, the RFP Response (including without limitation, the CM's Pricing Matrix submitted with the RFP Response) and the Task Orders issued by the District are all of the documents forming a part of the Agreement. The foregoing constitute the entire agreement and understanding between the District and CM concerning the subject matter hereof, replacing and superseding all prior agreements or negotiations, whether written or verbal. No term or condition of this Agreement or a Task Order issued pursuant to this Agreement shall be modified or amended except by a subsequent writing executed by the District and CM.

IN WITNESS WHEREOF, the District and CM have executed this Agreement as of the date set forth above.

"DISTRICT"
CERRITOS COMMUNITY COLLEGE
DISTRICT

"CM"
TILDEN-COIL CONSTRUCTORS, INC

By: [Signature]
Title: VICE PRESIDENT BUSINESS SERVICES
Date: 12/15/10

By: [Signature]
Title: Executive Vice President
Date: 12/15/10

FROM:

Dr. Jose Fierro
President/Superintendent

REVIEWED BY:

Felipe Lopez
Vice President of Business
Services/Assistant Superintendent

REVIEWED BY:

Noorali Delawalla
Director of Fiscal Services

SUBJECT: Consideration of Approval of the 2018-19 Adopted Budget

ACTION

It is recommended that the Board of Trustees approve the proposed Adopted Budget for the 2018-19 Fiscal Year.

FISCAL IMPACT

As presented.

REPORT SUMMARY

The College is required to have its 2018-19 annual budget adopted by the Board of Trustees and submitted to the Chancellor's Office by September 15 and to the Los Angeles County Office of Education after adoption.

This budget provides a snapshot-in-time view of the District's projected revenues and expenditures. These financial projections are based upon the best and most current information available from both internal and external sources including the Chancellor's Office. Budget revisions are regularly presented to the Board of Trustees throughout the year as new information becomes available.

For 2018-19, key components of the unrestricted general fund include: Cost of Living Adjustment (COLA) of 2.71%; New Student Centered Funding formula to close achievement gaps and to provide support to our students of 8.79%.

It is important to note that any future revenue shortfalls or expenditure increases will impact the budget in some way.

NOTICING REQUIREMENTS

The notice of public hearing on the proposed 2018-19 adopted budget was advertised in the Long Beach Press Telegram newspaper on August 22, 2018.

ATTACHMENT(S)

2018-19 Adopted Budget

**CERRITOS COMMUNITY COLLEGE DISTRICT
RESOLUTION NO. 18-0905B
RESOLUTION OF THE CERRITOS COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES
IN SUPPORT OF IMMIGRANT FAMILIES**

WHEREAS, the desire to protect one's family from warfare, violence, disease, extreme poverty, and other dangerous and difficult circumstances is universal, driving millions of people to leave their homelands to seek a better life for themselves, their children, and their grandchildren; and

WHEREAS, men and women seeking to enter the United States legally, desiring to become contributing members of our communities, often languish at our borders due to the complexity of our immigration system

WHEREAS, our nation is best served by an efficient immigration system that honors the value and dignity of those seeking a better life for themselves and their families;

WHEREAS, since its founding, the United States of America has proclaimed, "Give me your tired and give me your poor," as emblazoned on the Statue of Liberty; and

WHEREAS, political and violent turmoil in other nations has driven families to heed the century-old clarion call found on the Statue of Liberty; and

WHEREAS, many of those same immigrants have been vital to Cerritos College and the communities it serves for decades; and

WHEREAS, the longstanding inaction of multiple administrations has allowed far too many families to languish in chaos at the border while seeking asylum; and

WHEREAS, longstanding federal policies have caused the separation of families at the borders during detainment and prosecution;

WHEREAS, on April 6, 2018, Attorney General Jeff Sessions notified all United States Attorney's Offices of a new "zero-tolerance policy" for immigrants crossing the border into the United States without visas;

WHEREAS, President Trump signed an executive order on June 20, 2018 ending the "zero-tolerance" policy of separating families detained and under prosecution for illegal immigration;

WHEREAS, children remain separated from their families while the current administration continues implementation of the executive order to end the policy of separating families detained and under prosecution for illegal immigration; and

WHEREAS, our nation and our communities are best served by an efficient immigration system that honors the value and dignity of those seeking a better life for themselves and their families; and

WHEREAS, Cerritos College is a nationally recognized leader in education; and

WHEREAS, Cerritos College seeks to empower the children and adults of our community through higher education, thereby providing opportunities to contribute to the economic, educational, and social vitality of our communities; and

WHEREAS, the Cerritos College Board of Trustees respects the human dignity of immigrants regardless of their race, race, religion, ethnicity, culture, national origin, or legal status;

THEREFORE, be it resolved that the Cerritos College Board of Trustees:

- 1) Urges the federal government to pass, sign, and implement comprehensive immigration reform; and
- 2) Urges federal agencies to ensure the rapid and safe reunification of parents and guardians of every immigrant child in federal custody; and
- 3) Urges the federal government to not reinstate the “zero-tolerance” policy at any time.
- 4) Commits to expressing opposition to policies that result in the forcible separation of immigrant families, which negatively impacts the communities of the Cerritos Community College District; and
- 5) Shall transmit a copy of the present resolution to Members of Congress, the Department of Justice, the Department of Homeland Security, and the Executive Office of the President.

APPROVED, PASSED AND ADOPTED by the Board of Trustees of the Cerritos Community College District on this 5th of September, 2018, by the following vote:

AYES:

NOES:

ABSTENTIONS:

President of the Board of Trustees of the Cerritos
Community College District

Attested to:

Clerk of the Board of Trustees of the
Cerritos Community College District