

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
Board of Trustees
(Regular meeting and Board Planning Session)
Tuesday, February 18, 2014
2323 North Broadway, #107
Santa Ana, CA 92706

District Mission

The mission of the Rancho Santiago Community College District is to provide quality educational programs and services that address the needs of our diverse students and communities.

The mission of Santa Ana College is to be a leader and partner in meeting the intellectual, cultural, technological, and workforce development needs of our diverse community. Santa Ana College provides access and equity in a dynamic learning environment that prepares students for transfer, careers and lifelong intellectual pursuits in a global community.

Santiago Canyon College is an innovative learning community dedicated to intellectual and personal growth. Our purpose is to foster student success and to help students achieve these core outcomes: to learn, to act, to communicate and to think critically. We are committed to maintaining standards of excellence and providing accessible, transferable, and engaging education to a diverse community.

Americans with Disabilities Acts (ADA)

It is the intention of the Rancho Santiago Community College District to comply with the Americans with Disabilities Acts (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance, the Rancho Santiago Community College District will attempt to accommodate you in every reasonable manner. Please contact the executive assistant to the board of trustees at 2323 N. Broadway, Suite 410-2, Santa Ana, California, 714-480-7452, on the Friday prior to the meeting to inform us of your particular needs so that appropriate accommodations may be made.

A G E N D A

1.0 PROCEDURAL MATTERS

4:30 p.m.

1.1 Call to Order

1.2 Pledge of Allegiance to the United States Flag

1.3 Approval of Additions or Corrections to Agenda

Action

1.4 Public Comment

At this time, members of the public have the opportunity to address the board of trustees on any item within the subject matter jurisdiction of the board. Members of the community and employees wishing to address the board of trustees are asked to complete a "Public Comment" form and submit it to the board's executive assistant prior to the start of open session. **Completion of the information on the form is voluntary.** Each speaker may speak up to three minutes; however, the president of the board may, in the exercise of discretion, extend additional time to a speaker if warranted, or expand or limit the number of individuals to be recognized for discussion on a particular matter.

Please note the board cannot take action on any items not on the agenda, with certain exceptions as outlined in the Brown Act. Matters brought before the board that are not on the agenda may, at the board's discretion, be referred to staff or placed on the next agenda for board consideration.

1.5 Approval of Minutes – Regular meeting of February 3, 2014

Action

1.6 Approval of Consent Calendar

Action

Agenda items designated as part of the consent calendar are considered by the board of trustees to either be routine or sufficiently supported by back-up information so that additional discussion is not required. Therefore, there will be no separate discussion on these items before the board votes on them. The board retains the discretion to move any action item listed on the agenda into the Consent Calendar. **The consent calendar vote items will be enacted by one motion and are indicated with an asterisk (*).**

An exception to this procedure may occur if a board member requests a specific item be removed from the consent calendar consideration for separate discussion and a separate vote.

- 1.7 Public Hearing – Adopt Certain Findings Prerequisite to Award of Energy Service Contract Under Government Code Sections 4217.10 – 4217.18 for Request for Proposal #1314-24 for District Office HVAC Renovation
- 1.8 Public Hearing – Adopt Certain Findings Prerequisite to Award of Energy Service Contract Under Government Code Sections 4217.10 – 4217.18 for Request for Proposal #1314-23 for the Retro-Commissioning of Science Building at Santiago Canyon College (SCC)

2.0 BOARD PLANNING SESSION

- 2.1 Board of Trustee's Annual Planning Session Information
The planning session will include the following documents and activities:
 - A review of the Board's Planning Design, as adopted on February 19, 2013.
 - A report on the 2013 Student Success Scorecard. This annual report is based upon college data submitted to the state through the Chancellor's Office management information system. This report replaced the former Accountability Reporting for the Community Colleges (ARCC) report that was provided to the state legislature.
 - A presentation on the 12 Measures of Success Report. This report is compiled by the Educational Services department on selected factors of institutional effectiveness and has been produced on an annual basis since 1998.
 - A status report on the RSCCD Strategic Plan objectives.
 - A review of the current RSCCD goals and objectives which will include table discussions by trustees, faculty, staff, students and the public.

3.0 INFORMATIONAL ITEMS AND ORAL REPORTS

- 3.1 Report from the Chancellor
 - Accreditation
- 3.2 Reports from College Presidents
 - Accreditation
 - Enrollment
 - Facilities
 - College activities
 - Upcoming events
- 3.3 Report from Student Trustee
- 3.4 Reports from Student Presidents
 - Student activities
- 3.5 Reports from Academic Senate Presidents
 - Senate meetings

4.0 BUSINESS OPERATIONS/FISCAL SERVICES

- *4.1 Approval of Payment of Bills Action
The administration recommends payment of bills as submitted.
- 4.2 Adoption of Resolution No. 14-07 – Agreement for Energy Conservation Services with Southland Industries for HVAC Renovation at District Office Action
The administration recommends adoption of Resolution No. 14-07 – Agreement for Energy Conservation Services with Southland Industries for the HVAC renovation at the district office as presented.
- *4.3 Approval of Agreement with Hensel Phelps Construction Company for Pre-Construction Consulting Services for Central Plant Project at Santa Ana College (SAC) Action
The administration recommends approval of the agreement with Hensel Phelps Construction Company for pre-construction consulting services for the Central Plant Project at SAC as presented.
- *4.4 Approval of Agreement with Linik Corporation for Construction Management Services for Santa Ana College Projects Action
The administration recommends approval of the agreement with Linik Corporation for construction management services for SAC projects as presented.
- *4.5 Approval of Construction Services Agreement, Site Lease, and Facilities Sub-Lease Agreements with McCarthy Building Companies, Inc. for Santa Ana College Projects (Tessman Planetarium Upgrade and Restroom Addition, Parking Lot #11 Expansion and Improvements, and Temporary Village) Action
The administration recommends approval of the construction services agreement, site lease and facilities sub-lease agreements with McCarthy Building Companies, Inc. for SAC projects as presented.
- *4.6 Approval of Agreement with Hahn Partners, Inc. for Move Management Consulting Services for Santa Ana College and Santiago Canyon College Action
The administration recommends approval of the agreement with Hahn Partners, Inc. for move management consulting services for SAC and SCC as presented.
- 4.7 Adoption of Resolution No. 14-06 – Agreement for Energy Conservation Services with Southland Industries for Retro-Commissioning of Science Building at Santiago Canyon College Action
The administration recommends adoption of Resolution No. 14-06 – Agreement for Energy Conservation Services with Southland Industries for the retro-commissioning of the Science building at SCC as presented.

* Item is included on the Consent Calendar, Item 1.6.

- *4.8 Approval of Purchase Orders Action
The administration recommends approval of the purchase order listing for the period December 15, 2013, through February 1, 2014.

5.0 GENERAL

- *5.1 Approval of First Amendment to Subcontract Agreement between RSCCD and Los Rios Community College District Action
The administration recommends approval of the amendment and authorization be given to the Vice Chancellor, Business Operations/ Fiscal Services or his designee to sign the amendment on behalf of the district.
- 5.2 Reports from Board Committees Information
 - Board Facilities Committee
 - Orange County Community Colleges Legislative Task Force
- 5.3 Board Member Comments Information

RECESS TO CLOSED SESSION

Conducted in accordance with applicable sections of California law. Closed sessions are not open to the public. (RSCCD)

Pursuant to Government Code Section 54957, the Board may adjourn to closed session at any time during the meeting to discuss staff/student personnel matters, negotiations, litigation, and/or the acquisition of land or facilities. (OCDE)

The following item(s) will be discussed in closed session:

1. Public Employment (pursuant to Government Code Section 54957[b][1])
 - a. Part-time Faculty
 - b. Classified Staff
 - c. Student Workers
2. Conference with Legal Counsel: Anticipated/Potential Litigation (pursuant to Government Code Section 54956.9[b]-[c]) (1 case)
3. Conference with Labor Negotiator (pursuant to Government Code Section 54957.6)
Agency Negotiator: Mr. John Didion, Executive Vice Chancellor of Human Resources & Educational Services
Employee Organizations: California School Employees Association, Chapter 888
4. Public Employee Discipline/Dismissal/Release (pursuant to Government Code Section 54957[b][1])
5. Conference with Real Property Negotiators (pursuant to Government Code Section 54956.8)
Agency Negotiator: Dr. Raúl Rodríguez, Chancellor
Property Address: 4540 E. Riverdale Avenue, Anaheim, California
Negotiating Parties: Orange Unified School District
Under Negotiation: Sale of Property

* Item is included on the Consent Calendar, Item 1.6.

RECONVENE

Issues discussed in Closed Session (Board Clerk)

Public Comment

At this time, members of the public have the opportunity to address the board of trustees on any item within the subject matter jurisdiction of the board. Members of the community and employees wishing to address the board of trustees are asked to complete a "Public Comment" form and submit it to the board's executive assistant prior to the start of open session.

Completion of the information on the form is voluntary. Each speaker may speak up to three minutes; however, the president of the board may, in the exercise of discretion, extend additional time to a speaker if warranted, or expand or limit the number of individuals to be recognized for discussion on a particular matter.

Please note the board cannot take action on any items not on the agenda, with certain exceptions as outlined in the Brown Act. Matters brought before the board that are not on the agenda may, at the Board's discretion, be referred to staff or placed on the next agenda for board consideration.

6.0 HUMAN RESOURCES

6.1 Management/Academic Personnel Action

- Approval of FARSCCD Beyond Contract Step Increases/Effective Spring 2014
- Approval of FARSCCD Part-time Hourly Step Increases/Effective Spring 2014
- Approval of Leaves of Absence
- Approval of Stipends
- Approval of FARSCCD Part-time Hourly Column Changes
- Approval of Part-time Hourly Hires/Rehires
- Approval of Non-paid Instructors of Record
- Approval of Non-paid Intern Services

6.2 Classified Personnel Action

- Approval of Hourly On Going to Contract Assignments
- Approval of Professional Growth Increments
- Approval of Changes in Position
- Approval of Leaves of Absence
- Ratification of Resignations/Retirements
- Approval of Temporary Assignments
- Approval of Additional Hours for Ongoing Assignments
- Approval of Substitute Assignments
- Approval of Miscellaneous Positions
- Approval of Instructional Associates/Associate Assistants
- Approval of Student Assistant Lists

6.3 Approval of Credit Instructional Calendar for 2014-2015 Action

The administration recommends approval of the 2014-2015 Credit Instructional Calendar.

6.4 Approval of Search Consultant for Santiago Canyon College Presidential Search Action

The administration recommends approval of engaging Community College Search Services (CCSS) and authorization be given to the chancellor or his designee to execute the required documents to retain CCSS.

7.0 ADJOURNMENT - The next regular meeting of the Board of Trustees will be held on March 10, 2014.

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
2323 North Broadway, #107
Santa Ana, CA 92706

Board of Trustees (Regular meeting)

Monday, February 3, 2014

MINUTES

1.0 PROCEDURAL MATTERS

1.1 Call to Order

The meeting was called to order at 4:35 p.m. by Mr. Jose Solorio. Other members present were Ms. Arianna Barrios, Mr. Larry Labrado, Ms. Nelida Mendoza Yanez, Mr. Phillip Yarbrough, and Mr. Luis Correa. Ms. Claudia Alvarez and Mr. John Hanna arrived at the time noted.

Administrators present during the regular meeting were Mr. John Didion, Mr. Peter Hardash, Dr. Erlinda Martinez, Dr. Raúl Rodríguez, and Mr. Juan Vázquez. Ms. Anita Lucarelli was present as record keeper.

1.2 Pledge of Allegiance to the United States Flag

The Pledge of Allegiance was led by Mr. Labrado, Vice President, Board of Trustees, Rancho Santiago Community College District.

Mr. Hanna arrived at this time.

1.3 Approval of Additions or Corrections to Agenda

It was moved by Mr. Yarbrough, seconded by Ms. Mendoza Yanez, and carried unanimously to approve an addendum for Item 6.1 (Academic/Management Personnel, and an addendum for Item 6.2 (Classified Personnel).

Ms. Alvarez arrived at this time.

1.4 Public Comment

Ms. Barbara Lamere spoke regarding the parking spaces at Centennial Park being used by students attending Centennial Education Center.

1.5 Approval of Minutes

It was moved by Mr. Yarbrough, seconded by Ms. Barrios, and carried unanimously to approve the minutes of the meeting held January 13, 2014.

1.6 Approval of Consent Calendar

It was moved by Mr. Yarbrough, seconded by Mr. Hanna, and carried unanimously to approve the recommended action on the following items (as indicated by an asterisk on the agenda) on the Consent Calendar, with the exception of Item 4.6 (Agreement with Newcomb, Anderson, and McCormick, Inc. for Consulting Services for Development of District Sustainability Plan) and Item 4.7 (Agreement with R2A Architecture for Architectural Services for Orange Education Center [OEC]) removed by Mr. Hanna, and Item 5.3 (Contract with The Entrepreneurial Learning Initiative) removed by Ms. Barrios:

3.1 Approval of Nursing Program Agreement Renewal – St. Jude Medical Center With Instructor

The board approved the renewal of clinical affiliation agreement with St. Jude Medical Center located in Fullerton, California.

3.2 Approval of Nursing Program Agreement Renewal – St. Jude Medical Center Without Instructor

The board approved the renewal of clinical affiliation agreement with St. Jude Medical Center located in Fullerton, California.

3.3 Approval of Nursing Program Agreement Renewal – Companion Hospice The board approved the renewal of clinical affiliation agreement with Companion Hospice located in Orange, California.

3.4 Approval of Amendment #6 to OTA Agreement – Cedars-Sinai Medical Center The board approved the agreement amendment with Cedars-Sinai Medical Center in Los Angeles, California.

3.5 Approval of Amendment #2 to OTA Agreement – Northridge Hospital Medical Center The board approved the agreement amendment with Northridge Hospital Medical Center in Northridge, California.

3.6 Approval of Consulting Agreement with Orange Unified School District (OUSD) The board approved the consulting agreement with OUSD to authorize Santiago Canyon College (SCC) Orange Education Center to provide noncredit classes at OUSD facilities for the period of January 27, 2014, through May 30, 2014, as presented.

3.7 Approval of Agreement with Sheraton Cerritos for Los Angeles/Orange County Regional Consortia Chief Instructional Officer meeting on February 13, 2014 The board approved the agreement with Sheraton Cerritos for the Los Angeles/Orange County Regional Consortia California Community College Chief Instructional Officers meeting on February 13, 2014.

1.6 Approval of Consent Calendar – (cont.)

3.8 Approval of Renewal Agreement with Sheraton Cerritos for Los Angeles/Orange County Regional Consortia Monthly Meetings in April, May, and June 2014

The board approved the agreement with Sheraton Cerritos for the Los Angeles/Orange County Regional Consortia monthly meetings in April, May and June 2014.

4.1 Approval of Payment of Bills

The board approved payment of bills as submitted.

4.3 Approval of Budget Increases/Decreases and Budget Transfers

The board approved budget increases, decreases and transfers during the month of December 2013.

4.4 Approval of Quarterly Financial Status Report (CCFS-311Q) for period Ended December 31, 2013

The board approved the CCFS-311Q report for the period ending December 31, 2013, as presented.

4.5 Adoption of Resolution No. 14-03 – Separate Bank and Investment Accounts

The board adopted Resolution No. 14-03 regarding separate bank and investments accounts as presented.

4.8 Approval of Agreement with LSA Associates, Inc. for California Environmental Quality Act (CEQA) and Parking Consulting Services for Santa Ana College (SAC)

The board approved the contract with LSA Associates, Inc. for CEQA and parking consulting services for SAC as presented.

4.9 Approval of Change Order #1 for Bid #1189 – Contract with Optima RPM, Inc. for Building “G” Renovations at Santa Ana College

The board approved change order #1 for Bid #1189 for the contract with Optima RPM, Inc. for Building “G” renovations at SAC as presented.

4.10 Approval of Notice of Completion for Bid #1189 – Contract with Optima RPM, Inc. for Building “G” Renovations at Santa Ana College

The board approved the notice of completion for Bid #1189 for the contract with Optima RPM, Inc. for Building “G” renovations at SAC as presented.

4.11 Adoption of Resolution No. 14-02 for Change Order #7 for Bid #1180 Contract with WoodCliff Corporation for Construction Services for Perimeter Site Improvements for Santa Ana College

The board adopted Resolution No. 14-02 for change order #7 for Bid #1180 for WoodCliff Corporation for construction services for perimeter site improvements for SAC as presented.

1.6 Approval of Consent Calendar – (cont.)

4.12 Approval of Change Order #20 for Bid #1139 – Contract with Dynalectric, Inc. for Electrical Work for Humanities Building at Santiago Canyon College (SCC)

The board approved change order #20 for Bid #1139 for Dynalectric, Inc. for the Humanities building at SCC as presented.

4.13 Approval of Award of Bid #1220 – Sports Field Netting Project at Santiago Canyon College

The board approved awarding Bid #1220 to West Coast Netting, Inc. for the sports field netting project at SCC as presented.

4.14 Approval of Notice of Completion for Bid #1134 – Contract with Tropical Plaza Nursery Inc. for Landscaping for Humanities Building at Santiago Canyon College

The board approved the notice of completion with Tropical Plaza Nursery Inc. for landscaping for the Humanities building at SCC as presented.

4.15 Approval of Independent Contractors

The board approved the following independent contractor: Jennifer Walsvick, LCSW, for consulting services to provide supervision and field instruction to Master of Social Work Interns assigned to RSCCD Early Head Start (EHS) program. Dates of service are February 4, 2014, through December 31, 2014. The fee is estimated at \$21,000 at \$50 per hour.

5.1 Approval of Resource Development Items

The board approved budgets, accepted grants, and authorized the chancellor or his designee to enter into related contractual agreements on behalf of the district for the following:

- Cal WORKs/Work Study/TANF (SAC/SCC) \$513,392
- First 5 California Child Signature Program (CSP) (District) \$ 55,000

5.2 Adoption of Resolution No. 14-04 – Children and Families Commission of Orange County (FCI-CSP-03)

The board adopted Resolution No. 14-04 regarding the Children and Families Commission of Orange County and authorized the Vice Chancellor, Business Operations/Fiscal Services or his designee to sign and enter into related contractual agreements on behalf of the district.

1.7 Public Hearing – Rancho Santiago Community College District Initial Bargaining Proposal to Child Development Center Teachers, CSEA Chapter 888

There were no public comments.

1.8 Presentation on Early Head Start Program

Ms. Janneth Linnell, Executive Director, Child Development Services, gave a presentation to the board on the Early Head Start program.

2.0 INFORMATIONAL ITEMS AND ORAL REPORTS

2.1 Report from Chancellor

Dr. Raúl Rodríguez, Chancellor, provided a report to the board.

2.2 Reports from College Presidents

The following college representatives provided reports to the board.

Dr. Erlinda Martinez, President, Santa Ana College
Mr. Juan Vázquez, President, Santiago Canyon College

Dr. Martinez reported that Dr. Linda Rose and Dr. Bonita Jaros are editing the first draft of the self-evaluation report and reviewing evidence related to accreditation.

2.3 Report from Student Trustee

Mr. Luis Correa, Student Trustee, provided a report to the board.

2.4 Reports from Student Presidents

Since Mr. Yuh Hwan Ko, Student President, Santiago Canyon College, left the meeting and Mr. Jorge Sandoval, Student President, Santa Ana College, was ill, Mr. Correa provided a report to the board on behalf of the SAC and SCC Associated Student Governments.

2.5 Reports from Academic Senate Presidents

The following academic senate representatives provided reports to the board:

Ms. Corinna Evett, Academic Senate President, Santiago Canyon College
Mr. John Zarske, Academic Senate President, Santa Ana College

3.0 INSTRUCTION

All items were approved as part of Item 1.6 (Consent Calendar).

4.0 BUSINESS OPERATIONS/FISCAL SERVICES

Items 4.1, 4.3, 4.4, 4.5, and 4.8 through 4.15 were approved as part of Item 1.6 (Consent Calendar).

4.2 Quarterly Investment Report as of December 31, 2013

The quarterly investment report as of December 31, 2013, was presented as information.

4.6 Approval of Agreement with Newcomb, Anderson, and McCormick, Inc. for Consulting Services for Development of District Sustainability Plan

It was moved by Mr. Yarbrough and seconded by Ms. Barrios to approve the contract with Newcomb, Anderson, and McCormick, Inc. for consulting services for the development of a district sustainability plan as presented. Discussion ensued. The motion carried unanimously.

4.7 Approval of Agreement with R2A Architecture for Architectural Services for Orange Education Center

It was moved by Mr. Yarbrough and seconded by Ms. Alvarez to approve the contract with R2A Architecture for architectural programming services for OEC as presented. Discussion ensued. The motion carried unanimously.

5.0 GENERAL

Items 5.1 and 5.2 were approved as part of Item 1.6 (Consent Calendar).

5.3 Approval of Contract with The Entrepreneurial Learning Initiative

It was moved by Mr. Yarbrough and seconded by Ms. Mendoza Yanez to approve The Entrepreneurial Learning Initiative and authorize the Vice Chancellor, Business Operations/Fiscal Services or his designee to sign the contract on behalf of the district. Discussion ensued. The motion carried unanimously.

5.4 Approval of Board Legislative Committee Recommendations

It was moved by Mr. Yarbrough and seconded by Ms. Alvarez to approve the Board Legislative Committee's recommendations on the following bills:

AB 330	Chau	Student financial aid: disclosures	Watch
AB 548	Salas	Public postsecondary education: community college registered nursing programs	Support
AB 646	Cooley	Public education governance: regional P-20 councils: advisory committee	Watch
AB 675	Fong	Community colleges: employment of faculty	Support
AB 977	Salas	Community colleges: career technical education programs	Support
AB 1431	Gonzalez	School district and community college elections: conflict of interest	Watch
AB 1451	Holden	Concurrent enrollment in secondary school and community college	Support

SB 174	De León	Student financial aid: Cal Grant Programs	Support
SB 240	Yee	Vote by mail ballot drop boxes: higher education campuses	Watch
SB 798	De León	Income taxes: credits: contributions to education funds	Support
SB 845	Correa	Postsecondary education: electronic disbursement of student financial aid	Watch
SB 850	Block	Public postsecondary education: community college districts: baccalaureate degree pilot program	Watch

Discussion ensued. Mr. Hanna asked that AB 977 (Salas) be removed from the list. The motion carried unanimously to approve the abovementioned list with the exclusion of AB 977. (Note: AB 977 [differential funding for Career Tech Education] was held on suspense and is now dead; therefore, no action should have been requested.)

5.5 Reports from Board Committees

Mr. Labrado provided a report on the January 30, 2014, Board Facilities Committee meeting.

Ms. Alvarez provided a report on the January 22, 2014, Board Legislative Committee meeting during discussion of Item 5.4.

5.6 Board Member Comments

Mr. Correa commended SAC and SCC student government students on the recent student leadership retreat held at Santa Ana College.

Mr. Yarbrough commended district staff and board members on their exemplary service to the community.

Ms. Alvarez and Ms. Mendoza Yanez welcomed and thanked the California State University, Fullerton, students for attending the board meeting.

Mr. Hanna gave a report on the Advisory Committee on Legislation meeting and the Community College League of California's annual legislative conference he attended in Sacramento on January 26-27. Mr. Hanna reported that he and Mr. Solorio served as advocates for adult education and parenting courses offered by the district.

Mr. Hanna reminded board members of the following statement from Board Policy 2740: "Board members who attend conferences or state and national committee meetings shall provide a report on the activity to the board at the next regularly scheduled board meeting."

Ms. Mendoza Yanez reported that staff at the County of Orange, Department of Child Support Services, understands the value of parenting education.

5.6 Board Member Comments – (cont.)

Mr. Labrado spoke in favor of senior adult education and the value of life experiences that would assist legislators in understanding the value of adult education courses.

Mr. Labrado stated that he is not in favor of baccalaureate (BA) degrees being offered at community colleges unless it supports itself and doesn't rely on existing funding of community colleges.

Mr. Labrado asked that future discussion of the possibility of offering baccalaureate degrees at community colleges include the following information:

- What is the cost of offering BA degrees at community colleges?
- What facilities would be used?
- How will it affect other programs that are being offered at the same time?
- How much monies will be used from the district's existing budget?

Mr. Hanna suggested the cost of the classes offered toward the baccalaureate degree be the same as what a student is expected to pay at the state university level.

Mr. Solorio gave a report on the Community College League of California's annual legislative conference he attended in Sacramento on January 26-27. Mr. Solorio reported meetings with legislators included advocacy for Cal Grants and adult education at the community college level.

Mr. Solorio asked for an update on the 2-year pilot planning program for community college districts to work with a high school district on adult education programs that Mr. Jose Vargas referred to in his workshop at the CCLC conference in Sacramento.

Mr. Solorio asked that the following informational items be provided to the board at a future meeting:

- Update on veterans' programs in the Rancho district including the statewide housing initiative on the June ballot regarding housing for veterans.
- Presentation by bookstore directors on options of materials offered to students and faculty to offset the high cost of textbooks.

RECESS TO CLOSED SESSION

The board convened into closed session at 6:21 p.m. to consider the following items:

1. Public Employment (pursuant to Government Code Section 54957[b][1])
 - a. Full-time Faculty
 - b. Part-time Faculty
 - c. Classified Staff
 - d. Student Workers

2. Conference with Labor Negotiator (pursuant to Government Code Section 54957.6)
Agency Negotiator: Mr. John Didion, Executive Vice Chancellor of Human Resources & Educational Services
Employee Organizations: California School Employees Association, Chapter 888
3. Public Employee Discipline/Dismissal/Release (pursuant to Government Code Section 54957[b][1])
4. Conference with Legal Counsel: Anticipated/Potential Litigation (pursuant to Government Code Section 54956.9[b]-[c]) (1 case)

RECONVENE

The board reconvened at 7:47 p.m.

Closed Session Report

Ms. Alvarez reported the board discussed the aforementioned items and voted unanimously to release a part-time Instructional Assistant at Santa Ana College from probation.

Public Comment

There were no public comments.

6.0 HUMAN RESOURCES

6.1 Management/Academic Personnel

It was moved by Mr. Yarbrough, seconded by Ms. Mendoza Yanez, and carried unanimously to approve the following action on the management/academic personnel docket:

- Approve Changes in Position
- Approve Changes in Title
- Approve Extension of Interim Assignments
- Approve Changes of Program
- Approve Leaves of Absence
- Approve Adjusted Effective Dates for Ratification of Resignations/Retirements
- Ratification of Resignations/Retirements
- Approve Stipends
- Approve Part-time Hourly Hires/Rehires
- Approve Non-paid Instructors of Record
- Approve Non-paid Intern Service Form & Waiver Agreements

6.2 Classified Personnel

It was moved by Mr. Yarbrough, seconded by Ms. Mendoza Yanez, and carried unanimously to approve the following action on the classified personnel docket:

- Approve New Appointments
- Approve Hourly On Going to Contract Assignments
- Approve Temporary to Contract Assignments
- Approve Professional Growth Increments
- Approve Longevity Increments
- Approve Out of Class Assignments
- Approve Leaves of Absence
- Ratify Resignations/Retirements
- Approve Temporary to Hourly On Going Assignments
- Approve Changes in Position
- Approve Temporary Assignments
- Approve Changes in Temporary Assignments
- Approve Additional Hours for On Going Assignments
- Approve Substitute Assignments
- Approve Instructional Associates/Associate Assistants
- Approve Community Service Presenters and Stipends
- Approve Volunteers
- Approve Student Assistant Lists

6.3 Adoption of Rancho Santiago Community College District's Initial Bargaining Proposal to Child Development Center Teachers, CSEA Chapter 888

It was moved by Mr. Yarbrough, seconded by Ms. Mendoza Yanez, and carried unanimously to approve the district's initial bargaining proposal to the Child Development Center Teachers, CSEA Chapter 888.

7.0 ADJOURNMENT

The next regular meeting and Board Planning Session of the Board of Trustees will be held on Tuesday, February 18, 2014.

There being no further business, Mr. Solorio declared this meeting adjourned at 7:48 p.m.

Respectfully submitted,

Raúl Rodríguez, Ph.D.
Chancellor

Approved: _____
Clerk of the Board

Minutes approved: February 18, 2014

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
Office of the Vice Chancellor of Business Operations/Fiscal Services

2323 N. Broadway
Santa Ana, CA 92706
(714) 480-7340 – Office
(714) 796-3950 – Fax

Date: February 3, 2014
To: Dr. Raúl Rodríguez
From: Peter J. Hardash and Carri Matsumoto
Subject: Responses to Board of Trustees Requests/Questions

From Trustee Claudia Alvarez

Regarding the change order for 91k, the agenda item notes this amount exceeds the limitations of public contracts code section 20659. What are the limitations we are exceeding by approving this change order?

- The change order exceeds 10% of the value of the contract.

Administrative approval and accounting cited authority to administratively approve, along with legal counsel's approval draw red flags for me. Is the board required to make the findings noted in the resolution in order for change orders of this magnitude to override the provisions of 20659 noted above?

- Yes, there is a finding in the resolution that it would work an incongruity to the project and that it would not produce any advantage to the District to competitively bid the additional work. The Board is essentially making a finding that it is not going to bid the additional work that is needed even though it exceeds the 10% value of the contract.

If that's the case, how is the lack of board action at this point reconciled with administration's and legal counsel's authority to approve and actual approval before the board makes the necessary findings?

- Administration and legal counsel does not have such authority. The change order approval is a ratification by the Board.

What would be the alternative if the board rejects the change order? Has the work noted in change order already been performed?

- This work has already been completed. If the Board rejects the change order, the contractor will likely file a claim for the amount not approved. Change Orders are handled as ratifications to prevent delays in the field. Change Orders also often include more than one item scope, which in this case, the Change Order has 10 items of cost

associated with various work required to keep the project moving forward. If the District were to stop, the District would have to assess the scope of work that would need to be bid out competitively to complete the additional work and separate it from the existing project. Each time there is a request, the scope of work needs to be reviewed for legitimacy, including the pricing proposed. If the team was to stop work and have to re-bid the additional work, the contractor will likely file a delay claim to be caused by the District and request additional general condition costs as well as a loss in overhead and profit. Additionally, depending on the scope of work, if it is required or due to unforeseen conditions, it could stop the project indefinitely while the District reassesses the impact of a stop.

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
Office of the Vice Chancellor of Business Operations/Fiscal Services

2323 N. Broadway
Santa Ana, CA 92706
(714) 480-7340 – Office
(714) 796-3950 – Fax

Date: February 3, 2014
To: Dr. Raúl Rodríguez
From: Peter J. Hardash and Carri Matsumoto
Subject: Responses to Board of Trustees Requests/Questions

From Trustee John Hanna

4.6 – Newcomb Anderson & McCormick Agreement for development of a Sustainability Plan wants to know whether any other firms were solicited or considered and how the fiscal impact was determined:

- An RFP was released and advertised on 12/3/13 and the deadline for responses was due 1/3/14. Two firms were interested in responding of which Newcomb, Anderson & McCormick was one of the respondents. HMC Architects was going to respond but then withdrew. These are specialized consulting services and the scope of work was reviewed and discussed with the District's Sustainability Committee and agreed upon before the RFP was released. The RFP required demonstrated experience in the development of Community College Sustainability Plans, experience with the State of California's Community College District Sustainability Template, technical knowledge and abilities. The Template includes 7 Sections that need to be completed. Such sections require confirmation of District vision, goals, criteria and timelines; defining and prioritizing potential programs and projects; outlining strategies to meet the programs and projects; creating an action plan, implementation checklist and establishing performance and measurement reporting protocols. The criteria utilized to evaluate the response included timeliness and completeness of response, technical qualifications and competence, record of past performance, approach to work, and the ability to resource the project appropriately with cost control measures. The fiscal impact and budget for the project was based upon the list of scope of services, a schedule of activities, an estimate of hours roughly at 457 hours to complete all activities with an average billing rate of \$165/hr as rates range from \$80 - \$195 an hour. Reimbursable expenses are \$5,500. The original RFP response was proposed at \$106,300. Staff negotiated the contract to \$80,740.

4.7 – R2A Architecture Consultant Agreement for the Santiago Canyon College Orange Education Center Programming Phase, regarding the RFP selection process:

- An RFP was released to 4 of the prequalified firms on 9/6/13 and received 9/26/13. Three firms responded and 1 declined. The 4 firms solicited from the prequalified list were R2A Architecture, Westberg & White, HMC Architects and HPI Architects. HMC Architects declined to respond. After the proposals were received, interviews were conducted with the three firms on 10/16/13. The RFQs and RFPs provided by the architect firms are typically over 200 pages in length each. Firms are all required to provide the following information as part of the RFQ/RFP response: firm information, firm headquarters, firm experience, including noted experience in community colleges, firm approach and methodology, list of projects within last 5 years, type of project experience, team member resumes, team member experience

and qualifications, current workload and availability, the proposed project team, sub-consultants, licenses, billing rates, certification forms, statement of non-conflict of interest, firm information that addresses the following: affiliations with other companies, defaults with surety involvement, disputed amounts more than \$50,000 in the last 5 years, terminations, bankruptcy or receivership, arbitration on contracts within the last 5 years, outstanding liens or stop notices.

- In the review process of all Architect RFQ responses a committee of 6 members were assembled to review each Response and each of the respective categories to determine if the firm was qualified. The selection committee convened on 3 occasions to review the qualifications of all firms.

Please provide basic information about the company R2A Architecture for Architectural Programming Services, including its main, operations office, any offices in cities that RSCCD covers, its principals, its claims (Errors & Omissions) and litigation history, their experience with higher education and K-2 architectural services, and the basis for the Administrations recommendation for R2DA.

- R2A Architecture has a single office located in Costa Mesa, CA. The principals in charge of the firm are: Etienne Runge (President) and Lucien Runge (Vice-President). The company has no claims since its inception in 2003. Both Etienne and Lucien have over 33 years of experience in architecture. The company has not been involved in any arbitration, mediation pertaining to errors or omission claims filed by the firm or against the firm. Since its inception the company has not had any defaults, litigation settlements or judgments, civil judgments or criminal convictions.
- The selection and interview committee recommended R2A by consensus based upon the culmination of the RFP response, experience, team members, approach to the project and interview performance. Additionally, some of their noted experience includes the following:

Experience in higher education:

- 1) NOCCCD
Fullerton College
Building 3100 Network Operating Center Relocation
- 2) NOCCCD
Fullerton College
Design of the new Technology & Engineering Complex (32,619 sq. ft.)
- 3) NOCCCD
Fullerton College
Design of temporary facilities (La Habra Swing Space) for the Technology & Engineering Complex
- 4) SOCCD
Saddleback College
36 Unit Relocatable Village (Swing Space)
- 5) SOCCCD
Saddleback College
Accessibility Report for the BGS Building
- 6) NOCCCD
Wilshire School of Continuing Education
Re-use of a local landmark for the construction of a new one-store 5,000 sq. ft. and renovation of existing classroom building totaling 22,000 sq. ft. of teaching space.
- 7) Cerritos College
Social Science Bldg. Renovation
- 8) Citrus College
Nursing Skills Lab Renovation

- 9) SOCCCD
Saddleback College
Art Dept. Structural Repair

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
Human Resources and Educational Services

To:	Board of Trustees	Date: February 18, 2014
Re:	Board of Trustees' Annual Planning Session	
Action:	Information	

BACKGROUND

The Board has traditionally held its annual planning meeting in February. The following material will be presented today to facilitate the Board's annual planning review.

Today's planning session will include the following documents and activities:

- A review of the Board's Planning Design, as adopted on February 19, 2013.
- A report on the 2013 Student Success Scorecard. This annual report is based upon college data submitted to the state through the Chancellor's Office management information system. This report replaced the former Accountability Reporting for the Community Colleges (ARCC) report that was provided to the state legislature.
- A presentation on the 12 Measures of Success Report. This is a report compiled by the Educational Services department on selected factors of institutional effectiveness and has been produced on an annual basis since 1998.
- A status report on the RSCCD Strategic Plan objectives.
- A review of the current RSCCD goals and objectives, which will include table discussions by trustees, faculty, staff, students and the public.

Fiscal Impact: None	Board Date: February 18, 2014
Prepared by: John Didion, Exec. Vice Chancellor, Human Res. & Educational Services	
Submitted by: John Didion, Exec. Vice Chancellor, Human Res. & Educational Services	
Recommended by: Raúl Rodríguez, Ph.D., Chancellor	

Rancho Santiago Comm Coll District
Bank Code: 92 District Funds

Board Meeting of 02/18/14
Check Registers Submitted for Approval
Checks Written for Period 01/25/14 Thru 02/04/14

AP0020
Page: 1

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
58652	General Fund Unrestricted	715.42	0.00	715.42	92*0375961	92*0375963
58654	General Fund Unrestricted	1,280.00	0.00	1,280.00	92*0375967	92*0375967
58655	General Fund Unrestricted	3,353.70	0.00	3,353.70	92*0375968	92*0375979
58659	General Fund Unrestricted	566.00	0.00	566.00	92*0375986	92*0375986
58660	General Fund Unrestricted	690.84	0.00	690.84	92*0375987	92*0375987
58661	General Fund Unrestricted	36.97	0.00	36.97	92*0375990	92*0375990
58662	General Fund Unrestricted	8,932.26	0.00	8,932.26	92*0375992	92*0376005
58669	General Fund Unrestricted	512.60	0.00	512.60	92*0376034	92*0376034
58670	General Fund Unrestricted	1,424.36	0.00	1,424.36	92*0376039	92*0376043
58674	General Fund Unrestricted	827.15	0.00	827.15	92*0376067	92*0376067
58675	General Fund Unrestricted	7,185.55	0.00	7,185.55	92*0376069	92*0376078
58679	General Fund Unrestricted	1,614,883.87	0.00	1,614,883.87	92*0376092	92*0376093
58680	General Fund Unrestricted	118,036.81	0.00	118,036.81	92*0376094	92*0376099
58683	General Fund Unrestricted	16,350.11	0.00	16,350.11	92*0376112	92*0376117
58684	General Fund Unrestricted	33,579.89	0.00	33,579.89	92*0376118	92*0376120
58685	General Fund Unrestricted	792.60	0.00	792.60	92*0376122	92*0376127
58686	General Fund Unrestricted	97.04	0.00	97.04	92*0376128	92*0376128
58694	General Fund Unrestricted	2,273.75	0.00	2,273.75	92*0376163	92*0376163
58695	General Fund Unrestricted	3,434.87	0.00	3,434.87	92*0376164	92*0376165
58696	General Fund Unrestricted	2,541.53	0.00	2,541.53	92*0376166	92*0376173
58698	General Fund Unrestricted	3,285.17	0.00	3,285.17	92*0376183	92*0376190
58699	General Fund Unrestricted	3,383.16	0.00	3,383.16	92*0376191	92*0376198
58704	General Fund Unrestricted	499.00	0.00	499.00	92*0376213	92*0376213
Total Fund 11 General Fund Unrestricted		<u>\$1,824,682.65</u>	<u>\$0.00</u>	<u>\$1,824,682.65</u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
58652	General Fund Restricted	1,050.75	0.00	1,050.75	92*0375960	92*0375962
58657	General Fund Restricted	835.00	0.00	835.00	92*0375982	92*0375983
58661	General Fund Restricted	132.18	0.00	132.18	92*0375989	92*0375991
58663	General Fund Restricted	20,638.21	0.00	20,638.21	92*0376006	92*0376014
58664	General Fund Restricted	20,032.96	0.00	20,032.96	92*0376015	92*0376022
58668	General Fund Restricted	128.95	0.00	128.95	92*0376033	92*0376033
58669	General Fund Restricted	1,111.07	0.00	1,111.07	92*0376035	92*0376037
58670	General Fund Restricted	2,693.36	0.00	2,693.36	92*0376038	92*0376038
58671	General Fund Restricted	1,428.26	0.00	1,428.26	92*0376044	92*0376049
58672	General Fund Restricted	70,286.30	0.00	70,286.30	92*0376050	92*0376052
58673	General Fund Restricted	14,213.99	0.00	14,213.99	92*0376053	92*0376061
58674	General Fund Restricted	1,974.64	0.00	1,974.64	92*0376062	92*0376068
58681	General Fund Restricted	1,981.17	0.00	1,981.17	92*0376100	92*0376105
58682	General Fund Restricted	4,525.91	0.00	4,525.91	92*0376106	92*0376111
58685	General Fund Restricted	1,156.77	0.00	1,156.77	92*0376121	92*0376124
58686	General Fund Restricted	5,915.49	0.00	5,915.49	92*0376129	92*0376133
58687	General Fund Restricted	3,354.91	0.00	3,354.91	92*0376134	92*0376140
58688	General Fund Restricted	26,703.15	0.00	26,703.15	92*0376141	92*0376141
58692	General Fund Restricted	750.00	0.00	750.00	92*0376151	92*0376151
58694	General Fund Restricted	15,079.62	0.00	15,079.62	92*0376156	92*0376162
58697	General Fund Restricted	731.63	0.00	731.63	92*0376174	92*0376182
58698	General Fund Restricted	321.05	0.00	321.05	92*0376189	92*0376189
Total Fund 12 General Fund Restricted		<u>\$195,045.37</u>	<u>\$0.00</u>	<u>\$195,045.37</u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
58653	GF Unrestricted One-Time Func	2,058.26	0.00	2,058.26	92*0375964	92*0375966
58658	GF Unrestricted One-Time Func	5,242.64	0.00	5,242.64	92*0375984	92*0375985
58660	GF Unrestricted One-Time Func	39,382.92	0.00	39,382.92	92*0375988	92*0375988
58665	GF Unrestricted One-Time Func	35,000.00	0.00	35,000.00	92*0376023	92*0376024
58668	GF Unrestricted One-Time Func	5,630.34	0.00	5,630.34	92*0376028	92*0376032
58674	GF Unrestricted One-Time Func	5,000.00	0.00	5,000.00	92*0376065	92*0376065
58687	GF Unrestricted One-Time Func	14,901.54	0.00	14,901.54	92*0376135	92*0376135
58689	GF Unrestricted One-Time Func	1,990.44	0.00	1,990.44	92*0376142	92*0376143
58691	GF Unrestricted One-Time Func	16,388.19	0.00	16,388.19	92*0376145	92*0376148
58692	GF Unrestricted One-Time Func	5,665.65	0.00	5,665.65	92*0376149	92*0376152
58693	GF Unrestricted One-Time Func	199,865.27	0.00	199,865.27	92*0376153	92*0376155
Total Fund 13 GF Unrestricted One-Time		<u>\$331,125.25</u>	<u>\$0.00</u>	<u>\$331,125.25</u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
58666	Child Development Fund	590.51	0.00	590.51	92*0376025	92*0376025
58676	Child Development Fund	12,174.71	0.00	12,174.71	92*0376079	92*0376084
58700	Child Development Fund	1,000.00	0.00	1,000.00	92*0376199	92*0376199
Total Fund 33 Child Development Fund		<u>\$13,765.22</u>	<u>\$0.00</u>	<u>\$13,765.22</u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
58667	Capital Outlay Projects Fund	372.58	0.00	372.58	92*0376026	92*0376027
58703	Capital Outlay Projects Fund	19,262.19	0.00	19,262.19	92*0376210	92*0376212
Total Fund 41 Capital Outlay Projects Fu		<u><u>\$19,634.77</u></u>	<u><u>\$0.00</u></u>	<u><u>\$19,634.77</u></u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
58677	Bond Fund, Measure E	29,131.58	0.00	29,131.58	92*0376085	92*0376090
58690	Bond Fund, Measure E	113.38	0.00	113.38	92*0376144	92*0376144
58701	Bond Fund, Measure E	51,414.43	0.00	51,414.43	92*0376200	92*0376204
58702	Bond Fund, Measure E	26,131.36	0.00	26,131.36	92*0376205	92*0376209
Total Fund 42 Bond Fund, Measure E		<u>\$106,790.75</u>	<u>\$0.00</u>	<u>\$106,790.75</u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
58678	Workers' Compensation Fund	140.57	0.00	140.57	92*0376091	92*0376091
Total Fund 62 Workers' Compensation Fu		<u><u>\$140.57</u></u>	<u><u>\$0.00</u></u>	<u><u>\$140.57</u></u>		

Checks Written for Period 01/25/14 Thru 02/04/14

58656	Student Financial Aid Fund	8,500.00	0.00	8,500.00	92*0375980	92*0375981
Total Fund 74 Student Financial Aid Fund		<u><u>\$8,500.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$8,500.00</u></u>		

SUMMARY

Total Fund 11 General Fund Unrestricted	1,824,682.65
Total Fund 12 General Fund Restricted	195,045.37
Total Fund 13 GF Unrestricted One-Time Fund	331,125.25
Total Fund 33 Child Development Fund	13,765.22
Total Fund 41 Capital Outlay Projects Fund	19,634.77
Total Fund 42 Bond Fund, Measure E	106,790.75
Total Fund 62 Workers' Compensation Fund	140.57
Total Fund 74 Student Financial Aid Fund	8,500.00
Grand Total:	<u><u>\$2,499,684.58</u></u>

Checks Written for Period 01/17/14 Thru 01/31/14

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
311401425	Bookstore Fund	6,588.64	0.00	6,588.64	31*0103976	31*0103978
311401531	Bookstore Fund	505,718.18	0.00	505,718.18	31*0103979	31*0104009
Total Fund 31 Bookstore Fund		<u>512,306.82</u>	<u>0.00</u>	<u>512,306.82</u>		

Checks Written for Period 01/17/14 Thru 01/31/14

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
711401425	Associated Students Fund	7,744.67	0.00	7,744.67	71*0007070	71*0007072
711401531	Associated Students Fund	967.68	0.00	967.68	71*0007073	71*0007074
Total Fund 71 Associated Students Fund		<u>\$8,712.35</u>	<u>\$0.00</u>	<u>\$8,712.35</u>		

Checks Written for Period 01/17/14 Thru 01/31/14

<u>Register #</u>	<u>Fund Title</u>	<u>Amount</u>	<u>Voided Checks</u>	<u>Adjusted Amount</u>	<u>Beg Check #</u>	<u>End Check #</u>
761401425	Community Education Fund	19,475.59	0.00	19,475.59	76*0006420	76*0006428
761401531	Community Education Fund	388.68	0.00	388.68	76*0006429	76*0006430
Total Fund 76 Community Education Fund		<u>\$19,864.27</u>	<u>\$0.00</u>	<u>\$19,864.27</u>		

Checks Written for Period 01/17/14 Thru 01/31/14

<u>Register #</u>	<u>Fund Title</u>	<u>Amount</u>	<u>Voided Checks</u>	<u>Adjusted Amount</u>	<u>Beg Check #</u>	<u>End Check #</u>
791401425	Diversified Trust Fund	23,601.95	0.00	23,601.95	79*0018287	79*0018299
791401531	Diversified Trust Fund	25,168.14	0.00	25,168.14	79*0018300	79*0018321
Total Fund 79 Diversified Trust Fund		<u><u>\$48,770.09</u></u>	<u><u>\$0.00</u></u>	<u><u>\$48,770.09</u></u>		

Checks Written for Period 01/17/14 Thru 01/31/14

<u>Register #</u>	<u>Fund Title</u>	<u>Amount</u>	<u>Voided Checks</u>	<u>Adjusted Amount</u>	<u>Beg Check #</u>	<u>End Check #</u>
811401425	Diversified Agency Fund	3,492.98	0.00	3,492.98	81*0044166	81*0044176
811401531	Diversified Agency Fund	10,200.86	3,285.82	6,915.04	81*0044177	81*0044183
Total Fund 81 Diversified Agency Fund		<u><u>\$13,693.84</u></u>	<u><u>\$3,285.82</u></u>	<u><u>\$10,408.02</u></u>		

SUMMARY

Total Fund 31 Bookstore Fund	512,306.82
Total Fund 71 Associated Students Fund	8,712.35
Total Fund 76 Community Education Fund	19,864.27
Total Fund 79 Diversified Trust Fund	48,770.09
Total Fund 81 Diversified Agency Fund	10,408.02
Grand Total:	<u><u>\$600,061.55</u></u>

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES

To:	Board of Trustees	Date: February 18, 2014
Re:	Adoption of Resolution No. 14-07 – Agreement for Energy Conservation Services with Southland Industries for HVAC Renovation at District Office	
Action:	Request for Adoption	

BACKGROUND:

On May 6, 2013, the Board approved Pezeshki Engineering to perform a HVAC Energy Study for the District Office. The District Office building equipment is original construction from the late 1960s and has not undergone any major retrofits or replacements. The equipment in total is at end of life. The District has had recurring failures of equipment for several years which is creating a hardship and inefficiency both in terms of maintenance support and financial costs to the District. The energy study recommended measures to improve the overall energy efficiency, reduce the electrical energy consumption and associated carbon foot print of the building. The project was reviewed by agency partners at Southern California Edison and the Gas Company to determine potential energy rebates the project may qualify for which is currently estimated at \$107,985.

ANALYSIS:

This project qualifies as an energy project as per the Government Code Sections 4217.10-4217.18. The District has undertaken the proper qualifications and proposal process to create a prequalified shortlist of energy service companies. The shortlist was previously approved by the Board on December 10, 2012 and includes Southland Industries, ACCO Engineered Systems, Siemens and Chevron Energy Solutions. Second, the district has undertaken a Request for Proposal (RFP) and solicitation process utilizing a best value criteria review as defined in Public Contract Code 20133(c)(1).

A Request for Proposal (RFP) #1314-24 was released to the four pre-qualified companies on 12/18/14 and responses were due on 1/3/2014. The District received proposals from Southland Industries and ACCO Engineered Systems. A panel of 4 committee members reviewed the proposals and an interview was held on 1/17/14 with Southland Industries. Utilizing a best value criteria and evaluation of providers, understanding of scope and the ability to meet the schedule of completion, it was determined Southland Industries is the best qualified provider. The evaluation has been completed in compliance with Public Contract Code 20133(c)(1) including

compliance with Government Code 4217.10 - 4217.18. The RFP, resolution and agreement have been reviewed and approved by legal counsel Bryce Chastain.

The total cost of the contract is \$985,256.

This project is funded by utility rebates and capital facility funds.

RECOMMENDATION:

It is recommended that the Board of Trustees adopt Resolution No. 14-07-Agreement for Energy Conservation Services with Southland Industries for the HVAC Renovation at District Office as presented.

Fiscal Impact:	\$985,256	Board Date: February 18, 2014
Prepared by:	Carri Matsumoto, Assistant Vice Chancellor, Facilities Planning & District Construction & Support Services	
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Raúl Rodríguez, Ph.D., Chancellor	

**BEFORE THE GOVERNING BOARD OF THE
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

**RESOLUTION CONSIDERING AGREEMENT FOR
ENERGY CONSERVATION SERVICES WITH
SOUTHLAND INDUSTRIES FOR THE HVAC
RENOVATION AT DISTRICT OFFICE PURSUANT TO
GOVERNMENT CODE SECTION 4217.10-18, MAKING
CERTAIN FINDINGS REQUIRED FOR APPROVAL OF
ENERGY CONSERVATION SERVICES AGREEMENT**

RESOLUTION NO. 14-07

WHEREAS, the Governing Board of the Rancho Santiago Community College District ("District") finds it to be in the best interests of the District to implement projects to promote energy efficiency and renewable energy production to achieve energy cost reductions;

WHEREAS, the Governing Board of the Rancho Santiago Community College District ("District") previously established a pool of four qualified Energy Services Companies as approved on December 10, 2012;

WHEREAS, the selection committee was thorough in their review of all respondents that participated in the RFQ;

WHEREAS, the approved companies are able to provide and construct energy efficient improvements to the district under the rules of California Government Code Sections 4217.10 through 4217.18;

WHEREAS, Government Code sections 4217.10 through 4217.18 authorize the District's Board of Trustees, without advertising for bids, to enter into one or more energy service contracts with any person or entity, pursuant to which that person or entity will provide electrical or thermal energy or conservation services to the District, which may comprise or include an energy conservation facility, if the anticipated cost to the District for thermal or electrical energy or conservation services provided under the contract(s) is less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of those energy service contracts;

WHEREAS, District staff reviewed the qualifications and proposal presented by SOUTHLAND INDUSTRIES to conduct and provide re-commissioning services as outlined per Request for Proposals #1314-24, and has found SOUTHLAND INDUSTRIES' qualifications to be bona fide and adequate to provide such services;

WHEREAS, District staff reviewed the qualifications and proposal presented by SOUTHLAND INDUSTRIES to replace the district office heating ventilation and air conditioning equipment with newer high-efficiency equipment (“DO HVAC Project”) as outlined per Request for Proposals #1314-24, found SOUTHLAND INDUSTRIES’ qualifications to be bona fide and adequate to provide such services;

WHEREAS, District staff reviewed the qualifications presented by NEWCOMB ANDERSON McCORMICK to conduct and provide assessment of college district energy usage, energy needs and opportunities to reduce energy expenses, and found NEWCOMB ANDERSON McCORMICK’s qualifications to be bona fide and adequate to perform such services;

WHEREAS, District staff reviewed the qualifications presented by PEZESHKI ENGINEERING, INC. to conduct and provide assessment of college district energy usage, energy needs and opportunities to reduce energy expenses, and found PEZESHKI ENGINEERING, INC.’s qualifications to be bona fide and adequate to perform such services;

WHEREAS, District staff reviewed the qualifications presented by FACILITIES PLANNING AND PROGRAM SERVICES INC. to conduct and provide analysis of energy conservation project costs, and found FACILITIES PLANNING AND PROGRAM SERVICES INC.’s qualifications to be bona fide and adequate to perform such services;

WHEREAS, NEWCOMB ANDERSON McCORMICK and PEZESHKI ENGINEERING, INC. assessed the feasibility of realizing actual energy and fiscal savings by performing the DO HVAC Project to reduce the District’s energy consumption and expense, and FACILITIES PLANNING AND PROGRAM SERVICES INC. assisted in comparing those anticipated savings against anticipated costs of the DO HVAC Project (“Analysis”), upon which the Board and District administration and staff have relied;

WHEREAS, SOUTHLAND INDUSTRIES has offered to enter into a contract with the District for the performance of the DO HVAC Project (“Contract”) as energy conservation services;

WHEREAS, the Analysis demonstrates that the cost of the Contract to the District for the conservation services provided thereunder is less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of the Contract (“Savings” see attached Exhibit A);

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT DOES HEREBY FIND, RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. Recitals. All of the recitals herein contained are true and correct.

Section 2. Energy Savings Findings. The District's Board of Trustees finds that the cost of the Contract to the District for the thermal or electrical energy or conservation services provided thereunder is less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of the Contract and that it is in the best interest of the District to approve and enter into the Contract.

Section 3. Energy Conservation Services Contract Approval. The form of the Contract by and between the District and SOUTHLAND INDUSTRIES, presented herewith is hereby approved. The Chancellor or Chancellor's designee is hereby authorized and directed, for and in the name of and on behalf of the District, to execute and deliver to SOUTHLAND INDUSTRIES the Contract and related documents as necessary to carry out the Contract, subject to such minor changes thereto as such officer or person may require and approve, with the approval of District counsel.

Section 4. Effective Date. This Resolution shall take effect upon adoption.

APPROVED, PASSED AND ADOPTED by the Governing Board of the Rancho Santiago Community College District this 18th of February, 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Jose Solorio, President of the Rancho Santiago Community College District Governing Board, do hereby certify that the foregoing is full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in office of said Board.

President of the Board of Trustees
Rancho Santiago Community College District

I, Claudia C. Alvarez, Clerk of the Board of Trustees of the Rancho Santiago Community College District Governing Board, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Board of Trustees of the Rancho Santiago

Community College District Governing Board at a regular meeting thereof held on the 18th of February, 2014, by the above described vote of the Governing Board;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Rancho Santiago Community College District Governing Board this 18th day of February, 2014.

Clerk of the Board of Trustees
Rancho Santiago Community College District

EXHIBIT A

District Office HVAC Renovation Project

Summary of Recommended Energy Efficiency Measures								
EEM Recommendation	Elec. Energy Saving kWh/yr	Elec Energy Cost Saving \$/yr	Implementation Cost \$	Incentive money	Net Implementation Cost \$	Simple Payback	Useful Life	Savings Over Useful Life
Energy Related Measures and Recommendations								
Short Term Measures								
Replace exsiting chilled water pump with new and higher efficient pump.	40,735.30	\$5,666.69	\$22,500.00	\$2,447.64	\$20,052.36	\$3.54	20 Yrs	\$113,333.87
Replace exsiting condenser water pump with new and higher efficient pump.	47,486.20	\$6,605.81	\$22,500.00	\$2,722.76	\$19,777.24	\$2.99	20 Yrs	\$132,116.24
Provide airside economizer cycle for the existing airhandler	79,941.70	\$11,120.70	\$26,250.00	\$6,405.34	\$19,844.66	\$1.32	10 Yrs	\$111,207.02
Short Tem Measures Totals	168,163.20	\$23,393.21	\$71,250.00	\$11,575.74	\$59,674.26	\$2.55		\$356,657.13
Long Term Measures								
Replace exsiting chiller with new and higher efficient chiller.	474,740.00	\$66,041.15	\$555,000.00	\$78,291.00	\$476,709.00	\$7.22	20 Yrs	\$1,320,823.01
Replace existing cooling tower with new VFD cooling tower	106,227.00	\$14,777.25	\$189,000.00	\$10,008.16	\$178,991.84	\$12.11	30 Yrs	\$443,317.60
Replace the existing old and inefficent EMS with new system	180,984.63	\$25,176.80	\$206,400.00		\$206,400.00	\$8.20	15 Yrs	\$377,651.97
Long Term Measures Totals	761,951.63	\$105,995.20	\$950,400.00	\$88,299.16	\$862,100.84	\$8.13		\$2,141,792.59
Combined Short Terms & Long Terms Measures Totals	930,114.83	\$129,388.41	\$1,021,650.00	\$99,874.90	\$921,775.10	\$7.12		\$2,498,449.72

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES

To:	Board of Trustees	Date: February 18, 2014
Re:	Approval of Agreement with Hensel Phelps Construction Company for Pre-Construction Consulting Services for the Central Plant Project at Santa Ana College	
Action:	Request for Approval	

BACKGROUND:

This is a new agreement for pre-construction consulting services for the Central Plant Project at Santa Ana College. The Central Plant project at Santa Ana College is one of several Measure Q projects to be constructed on the campus. The Central Plant project scope of work includes significant underground utility replacement work (gas, sewer, water, etc.), as well as a new Central Plant building, a thermal ice storage facility, and retrofit work to 8 buildings to be connected into the new Central Plant. The project is currently under design and is in need of assistance by a qualified and competent consultant with experience in the area of construction of Central Plants and major utility replacements. Given that the campus will be occupied during construction and because it is extremely dense it is imperative the district undertake a thorough due diligence effort to properly assess and engage experts in the area of construction to provide advice regarding the logistics of sequencing the construction work to ensure the safety of staff and students.

ANALYSIS:

In order to complete the projects at Santa Ana College and Santiago Canyon College a Request for Qualifications #1314-09 for Lease-Leaseback (LLB) services was released on 9/20/2013 and the deadline for the response was 10/21/13 to establish a pre-qualified list of Lease-Leaseback providers. Five firms responded and all five firms were placed on the pre-qualified list. A panel committee of six facility team members analyzed the responses on 10/22/13. Three firms (McCarthy, DPR, and Hensel Phelps) were interviewed for pre-construction services for the Central Plant by the committee on 10/31/13.

An RFP was released to Hensel Phelps on 11/19/2013 with a due date of 12/9/13, the response was reviewed on 12/18/13 and interviews were held on 12/18/13 and 1/13/14. A site visit to Santa Ana College was conducted with Hensel Phelps on 12/27/13. The same RFP was released to McCarthy Building Companies, Inc. and they responded on 1/9/14. Interviews with McCarthy took place on 1/15/14 and 1/22/14, including a site visit which was also conducted on 1/16/14.

After careful review of both responses, the District is recommending Hensel Phelps as the pre-construction consulting services provider for this project.

The criteria utilized to make a recommendation were based on an evaluation of the proposals, qualifications, interviews and responsiveness to the RFP. The committee reviewed the timeliness and completeness of responses; technical qualifications and competence; record of past performance; approach to work; ability to meet the anticipated schedule; and the ability to resource the project appropriately with cost control measures.

The pre-construction services scope of work includes constructability reviews that coincide with the development of project drawings. These reviews include design validation, operability reviews, systems analysis, document coordination, value engineering and management, risk analysis and control, biddably reviews and mechanical, electrical and plumbing (MEP) systems peer reviews. Additional services to be provided under this agreement include cost and estimate trending coinciding with the development of the project documents, investigation of existing buildings identified for connection to the Central Plant. Investigative services will utilize various technologies in support of the aforementioned services such as laser scanning portions of the project, underground investigation supported with Ground Penetrating Radar (GPR) and targeted excavation, Building Information Systems (BIM) modeling and clash detection modeling.

The schedule of pre-construction services is proposed from March through December of 2014.

The fiscal impact and budget for the project was based upon the list of scope of services, a schedule of activities, an estimate of hours roughly at 3,840 to complete all activities with an average billing rate of \$120/hr as rates range from \$85 - \$165 an hour. Staff negotiated the contract from \$478,000 to \$391,000. The services covered by this agreement shall commence February 18, 2014 and ends December 31, 2014. The contract is a not to exceed fee of \$391,000 and includes \$65,000 of reimbursable expenses.

This project is funded by Measure Q.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the contract with Hensel Phelps Construction Company for Pre-Construction Consulting Services for the Central Plant Project at Santa Ana College as presented.

Fiscal Impact:	\$391,000 (includes reimbursables)	Board Date: February 18, 2014
Prepared by:	Carri Matsumoto, Assistant Vice Chancellor, Facility Planning & District Construction and Support Services	
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Raúl Rodríguez, Ph.D., Chancellor	

Board Agreement Summary

Board Date: 2/18/14

Project: Pre-Construction Consulting - Central Plant Site: Santa Ana

Consultant: Hensel Phelps Construction Company

Type of Service: Pre-Construction Management Services

Agreement Summary	No.	Amount	Reimbursables	Start	Duration	
						End
Contract Amount		\$391,000.00	\$ -	2/19/2014	12/31/2014	
Total Agreement Amount		\$391,000.00 <i>(Not to exceed)</i>				

DESCRIPTION:

Pre-Construction Management Services for Santa Ana College and Santiago Canyon College

Total Proposed Amount:

\$391,000.00

Contract End Date:

12/31/2014

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES**

To:	Board of Trustees	Date: February 18, 2014
Re:	Approval of Agreement with Linik Corporation for Construction Management Services for Santa Ana College Projects	
Action:	Request for Approval	

BACKGROUND:

This is a new agreement for construction management consulting services for Santa Ana College projects, including Tessman Planetarium Renovation, Parking Lot 11/Campus Improvements, Temporary Village and Dunlap Hall Renovation.

ANALYSIS:

A Request for Qualifications (RFQ) #1314-02 for construction management services was released on 8/5/13 with a due date of 8/22/13. Sixteen firms responded to the RFQ. A panel of 6 committee members reviewed the responses on 9/16/13 and 9/23/13. Eleven firms were interviewed on 10/3/13 and 10/4/13. Ten firms were deemed qualified for the short list.

A Request for Proposal (RFP) #1314-32 for construction management services was released to three of the pre-qualified firms on 1/10/14 with a due date of 1/17/14. The District has subsequently extended the due date to 1/31/14 to eight additional construction management firms on the prequalified list in anticipation of future construction project assignments for needed construction management services. The District received two responses to the RFP and interviewed both Linik Corporation and Cummings on 1/24/14. The District is currently recommending Linik Corporation as the construction manager for these projects based on applicable project experience and qualifications of team members.

Among the scope of services to be provided include but are not limited to assistance with preparation of construction contracts, schedule management, budget evaluation, evaluation of bids, managing change order requests, coordinate responses to Requests for Information by the contractor, coordination of other project consultants such as architect, contractor, DSA inspection, testing labs, manage project schedules and budgets and process and review all pay application requests by the contractor and other consultants. Additionally, the consultant shall act as a District authorized representative. At project closeout the construction management services will include assistance with review of punch list, review and acceptance of as-built documents, review and coordinate commissioning of building systems as needed, review of closeout documents and final project expenditures and budget reconciliation.

The services covered by this agreement shall commence February 19, 2014 and ends December 31, 2015. Hourly rates average \$122 per hour with the highest hourly rate being \$145 and the lowest \$90. There are roughly 7,676 hours for the anticipated duration of these projects.

The contract is a not to exceed fee of \$1,082,920 (includes \$25,000 reimbursables).

This service agreement is funded by Measure E and Measure Q.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the contract with Linik Corporation for construction management services for Santa Ana College projects as presented.

Fiscal Impact:	\$1,082,920 (includes reimbursables)	Board Date: February 18, 2014
Prepared by:	Carri Matsumoto, Assistant Vice Chancellor, Facility Planning & District Construction and Support Services	
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Raúl Rodríguez, Ph.D., Chancellor	

Board Agreement Summary

Board Date: 2/18/14

Project: Dunlap Hall and Campus Improvements

Site: Santa Ana College

Consultant: Linik Corporation

Type of Service: Construction Management Services

Agreement Summary	No.	Amount	Reimbursables	Start	Duration End
Contract Amount		\$1,082,900.00	\$ -	2/19/2014	12/31/2015
Total Agreement Amount		\$1,082,920.00			
		<i>(Not to exceed)</i>			

DESCRIPTION:

Agreement to enter into Construction Management Services for Tessman Planetarium, Parking Lot 11/Campus Improvements, Temporary Village and Dunlap Hall at Santa Ana College

Total Proposed Amount:	\$	1,082,920.00
-------------------------------	-----------	---------------------

Contract End Date:	12/31/2015
---------------------------	-------------------

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES**

To:	Board of Trustees	Date:	February 18, 2014
Re:	Approval of Construction Services Agreement, Site Lease, and Facilities Sub-Lease Agreements with McCarthy Building Companies, Inc. for Santa Ana College Projects (Tessman Planetarium Upgrade and Restroom Addition, Parking Lot #11 Expansion and Improvements, and Temporary Village)		
Action:	Request for Approval		

BACKGROUND:

On December 9, 2013, the Board of Trustees previously adopted Resolution No. 13-43 which approved undertaking a Request for Qualifications and Proposals (RFQ/RFP) for lease-leaseback services for the three Santa Ana College projects which have now been combined as one construction contract. Education Code Section 81335 is the lease-leaseback provision which allows districts to lease real property for the purpose of constructing buildings and improvements for district use. This delivery method has been recognized by the state legislature for years as a proven method to deliver educational facilities on time, on budget and with a reduced level of public agency risk associated with design issues, delays and cost overruns.

A shortlist of prequalified contractors was established with five qualified firms on November 8, 2013. The RFQ #1314-09 was previously released and advertised on September 20, 2013 with a deadline to respond by October 21, 2013. Five firms responded, which included CW Driver, DPR Construction, Hensel Phelps, McCarthy Building Companies, Inc. and Tilden-Coil. The RFQ required that the contractors provide the following information: proof of valid, current and in good standing contractor license; a record of past performance; team member experience; team member resumes; project related history and experience within the last five years; type of project experience; community college experience; experience with the lease-leaseback delivery method; a good standing safety record; able to meet insurance requirements; history of claims, arbitrations and litigation; confidential financial records to be returned to the contractor at the close of the RFQ; and required forms and certifications including a statement of non-conflict of interest. A committee of six reviewed the responses and by consensus deemed all five companies qualified for the shortlist.

ANALYSIS:

Subsequently, RFP #1314-16 for the above project was then released to four of the five qualified lease-leaseback providers (with the exception of Hensel Phelps) on November 20, 2013 with a closing deadline to respond by January 10, 2014. Three firms declined to respond and the

District received one response from McCarthy Building Companies, Inc. The RFP was a competitive bid requesting that interested lease-leaseback providers solicit bids and provide the District with a proposal response that outlined an initial Guaranteed Maximum Price (GMP) for the project.

The RFP required that the interested lease-leaseback providers provide the following information in their proposal to the District: a list of all bidders solicited, information on the prequalification process of sub-contractors; methods and plan to execute the project, the proposed project team, a record of past performance, safety record, the proposed price for the project broken down by sub-bid categories, a listing of all the sub-contractor bids, general conditions breakdown, clarifications, allowances, contingencies, fees and a schedule for the project.

A committee of four reviewed the proposal and held two additional interviews with McCarthy Building Companies, Inc. on January 15 and 22, 2014. The committee reviewed over 35 categories of work and each of the bidders in the categories. McCarthy Building Companies, Inc. solicited more than 300 subcontractors to bid the project. There was a good bid turnout for the project and the committee concurred that there was adequate bid coverage and that the proposal met the corresponding qualifications and RFP requirements. The committee met and discussed each of the categories of cost for the Final Guaranteed Maximum Price along with the terms of the Construction Services Agreement, Site Lease and Facilities Sub-Lease Agreements as reviewed and prepared by Hugh Lee, legal counsel.

The Summary of the Guaranteed Maximum Price breakdown of costs is as follows:

Rental Payments	\$ 1
Guaranteed Maximum Price	\$ 11,657,688
District Contingency at 7% (of Total GMP)	\$ 816,038
Total Contract Value	\$ 12,473,727

Any unused contingency is returned to the District at the end of the project once a final reconciliation of costs and accounting is completed to close the project. The final accounting to close out the contract will be brought back at the same time a Notice of Completion is accepted by the Board of Trustees.

The total contract with McCarthy Building Companies, Inc. is for \$12,473,727.

This project is funded by Measure E.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the Construction Services Agreement, Site Lease and Facilities Sub-Lease Agreements with McCarthy Building Companies, Inc. for Santa Ana College Projects (Tessman Planetarium Upgrade and Restroom Addition, Parking Lot #11 Expansion and Improvements, and Temporary Village) as presented.

Fiscal Impact:	\$ 12,473,727	Board Date: February 18, 2014
Prepared by:	Carri Matsumoto, Assistant Vice Chancellor, Facility Planning & District Construction and Support Services	
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Raúl Rodríguez, Ph.D., Chancellor	

Board Agreement Summary

Board Date: 2/18/14

Project: Tessman Planetarium Upgrade & Restroom Addition, Parking Lot #11 Expansion and Improvements, and Temporary Village **Site: Santa Ana College**

Consultant: McCarthy Building Companies

Type of Service: Construction Services Agreement, Site Lease, and Facilities Sub-Lease

Agreement Summary	No.	Amount	Reimbursables	Start	Duration End
Contract Amount		\$12,473,727.00	\$ -	2/19/2014	9/30/2014
Total Agreement Amount		\$12,473,727.00			
		<i>(Not to exceed)</i>			

DESCRIPTION:

Pre-Construction Management Services for Santa Ana College and Santiago Canyon College

\$12,473,727.00

Total Proposed Amount:

Contract End Date:

9/30/2014

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES

To:	Board of Trustees	Date: February 18, 2014
Re:	Approval of Agreement with Hahn Partners, Inc. for Move Management Consulting Services for Santa Ana College and Santiago Canyon College	
Action:	Request for Approval	

BACKGROUND:

The District is in need of move management services to coordinate a variety of facility moves for both Santa Ana College and Santiago Canyon Colleges. In preparation of the renovation of Dunlap Hall targeted to begin this Spring Semester, staff will be required to be packed by the end of the semester as the temporary village space is planned to be completed this summer for the start of Fall Semester. The District will be coordinating the move over the summer into the temporary village prior to the start of the Fall Semester. Additionally, various moves are being planned at Santiago Canyon College into the new Humanities Building, including moving of equipment from Building D. These moves need to be coordinated with faculty and operational staff, including proper inventory of all necessary furniture and equipment to ensure a smooth transition into all facilities.

ANALYSIS:

A Request for Proposals (RFP) #1314-21 for move management services was released and advertised on 11/19/13. The deadline for response was due on 12/5/13. Two firms responded including Hahn Partners, Inc. and Margaret Williams, LLC. The District reviewed the proposals and scheduled an interview with Hahn Partners, Inc. on 1/7/14.

The scope of work includes move management and coordination with the movers from pre-planning with faculty and staff, ensuring all items are packed and ready for move, inventory control of all furniture and equipment and ensuring spaces are ready for return of faculty and start of classes. The Dunlap Hall move includes moving into 26 modular buildings in the temporary village and back to Dunlap Hall in 2015. Services at SCC involve moves from various campus locations to the Humanities Building as well as move planning for Buildings D, U, G (Athletics/Aquatics) and the Maintenance and Operations building.

The services covered by this agreement shall commence February 19, 2014 and ends December 31, 2015.

The fiscal impact and budget for this agreement were based upon the list of scope of services, a schedule of activities, an estimate of hours roughly at 1,520 hours to complete all activities with an hourly rate of \$80/hr. It is a not to exceed amount of \$126,600 (includes \$5,000 reimbursables). This is an on-call as needed agreement for move management services.

This agreement is funded by Measure E, Measure Q and Capital Facilities Funds.

RECOMMENDATION:

It is recommended that the Board of Trustees approve the agreement with Hahn Partners Inc. for Move Management Consulting Services for Santa Ana College and Santiago Canyon College as presented.

Fiscal Impact:	\$126,600	Board Date: February 18, 2014
Prepared by:	Carri Matsumoto, Assistant Vice Chancellor, Facility Planning & District Construction and Support Services	
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Raúl Rodríguez, Ph.D., Chancellor	

Board Agreement Summary

Board Date: 2/18/14

Project: Move Management Services

**Site: Santa Ana and
Santiago Canyon College**

Consultant: Hahn Partners Inc.

Type of Service: Move Management Services

Agreement Summary	No.	Amount	Reimbursables	Duration	
				Start	End
Contract Amount		\$126,600.00	\$5,000.00	2/19/2014	12/31/2015
Total Agreement Amount		\$126,600.00			
		<i>(Not to exceed)</i>			

DESCRIPTION:

Move Management Services for Santa Ana College and Santiago Canyon College

Total Proposed Amount: **\$126,600.00**

Contract End Date: **12/31/2015**

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES**

To:	Board of Trustees	Date: February 18, 2014
Re:	Adoption of Resolution No. 14-06 – Agreement for Energy Conservation Services with Southland Industries for Retro-Commissioning of Science Building at Santiago Canyon College	
Action:	Request for Adoption	

BACKGROUND:

On November 6, 2012, Proposition 39 was passed by the voters that will provide energy efficient project funds for California K-12 and community colleges for a period of five years. Rancho Santiago Community College District has been awarded Proposition 39 funds in addition to qualifying for possible energy rebates through the California Community Colleges Investor Owned Utilities (CCCIU) program. This project along with a LED retrofit project at Santa Ana College were the two projects submitted to the CCCIU to qualify for Year 1 Proposition 39 funding, and so that the District could have construction ready projects to implement. The retro-commissioning of the Science Building at Santiago Canyon College was identified as an energy efficient project and reviewed in partnership with the CCCIU, Southern California Edison and the Gas Company to deem the project eligible. The CCCIU reviewed the District's application along with the energy efficiency report prepared by consultant engineers. Proposition 39 funds in the amount of \$1,017,539 have been allocated and received by the District for both projects. The Proposition 39 funds allocated to this project is approximately \$234,034. Other current estimated energy saving rebates from utilities is approximately \$130,488. As a condition of receiving the Proposition 39 funds, the project must be completed by June 30, 2014 and will need to comply with all state mandates for procurement, expenditure reporting and auditing requirements.

ANALYSIS:

As a condition of receiving funding from Proposition 39, the District is required to undertake a procurement method that complies with the Proposition 39 guidelines for implementation of projects. The District is in compliance with the Proposition 39 guidelines by undertaking a two step process for solicitation of proposals from vendors. First, the district has undertaken a Request for Qualifications (RFQ) in compliance with Government Code Sections 4217.10-4217.18 process to create a prequalified shortlist of energy service companies. The shortlist was previously approved by the Board on December 10, 2012 and includes Southland Industries, ACCO Engineered Systems, Siemens and Chevron Energy Solutions. Second, the district has

undertaken a Request for Proposal (RFP) and solicitation process utilizing a best value criteria review as defined in Public Contract Code 20133(c)(1).

A Request for Proposal (RFP) #1314-23 was released to the four pre-qualified companies on 12/23/14 and responses were due on 1/9/2014. The District received proposals from Southland Industries and ACCO Engineered Systems. A panel of 4 committee members reviewed the proposals and an interview was held on 1/17/14 with Southland Industries. Utilizing a best value criteria and evaluation of providers, understanding of scope and the ability to meet the schedule of completion, it was determined Southland Industries is the best qualified provider. The evaluation has been completed in compliance with Public Contract Code 20133(c)(1) including compliance with Proposition 39 and Government Code 4217.10 - 4217.18. The RFP, resolution and agreement have been reviewed and approved by legal counsel Bryce Chastain.

The total cost of the contract is \$628,339.

This project is funded by Proposition 39, utility rebates and capital facilities funds.

RECOMMENDATION:

It is recommended that the Board of Trustees adopt Resolution No. 14-06 – Agreement for Energy Conservation Services with Southland Industries for the Retro-Commissioning of Science Building at Santiago Canyon College as presented.

Fiscal Impact:	\$ 628,339	Board Date: February 18, 2014
Prepared by:	Carri Matsumoto, Assistant Vice Chancellor, Facilities Planning & District Construction & Support Services	
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Raúl Rodríguez, Ph.D., Chancellor	

**BEFORE THE GOVERNING BOARD OF THE
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**

**RESOLUTION CONSIDERING AGREEMENT FOR
ENERGY CONSERVATION SERVICES WITH
SOUTHLAND INDUSTRIES FOR RETRO-
COMMISSIONING OF SCIENCE BUILDING AT
SANTIAGO CANYON COLLEGE PURSUANT TO
GOVERNMENT CODE SECTION 4217.10-18, MAKING
CERTAIN FINDINGS REQUIRED FOR APPROVAL OF
ENERGY CONSERVATION SERVICES AGREEMENT**

RESOLUTION NO. 14-06

WHEREAS, the Governing Board of the Rancho Santiago Community College District ("District") finds it to be in the best interests of the District to implement projects to promote energy efficiency and renewable energy production to achieve energy cost reductions;

WHEREAS, the Governing Board of the Rancho Santiago Community College District ("District") previously established a pool of four qualified Energy Services Companies as approved on December 10, 2012;

WHEREAS, the selection committee was thorough in their review of all respondents that participated in the RFQ;

WHEREAS, the approved companies are able to provide and construct energy efficient improvements to the district under the rules of California Government Code Sections 4217.10 through 4217.18;

WHEREAS, Government Code sections 4217.10 through 4217.18 authorize the District's Board of Trustees, without advertising for bids, to enter into one or more energy service contracts with any person or entity, pursuant to which that person or entity will provide electrical or thermal energy or conservation services to the District, which may comprise or include an energy conservation facility, if the anticipated cost to the District for thermal or electrical energy or conservation services provided under the contract(s) is less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of those energy service contracts;

WHEREAS, District staff reviewed the qualifications and proposal presented by SOUTHLAND INDUSTRIES to conduct and provide re-commissioning services as outlined per Request for Proposals #1314-23, and has found SOUTHLAND INDUSTRIES' qualifications to be bona fide and adequate to provide such services;

WHEREAS, District staff reviewed the qualifications presented by NEWCOMB ANDERSON McCORMICK to conduct and provide assessment of college district energy usage, energy needs and opportunities to reduce energy expenses, and found NEWCOMB ANDERSON

McCORMICK's qualifications to be bona fide and adequate to perform such services as such services were provided through the California Community Colleges Investor Owned Utilities (CCCIU) program as part of the Proposition 39 application process;

WHEREAS, District staff reviewed the qualifications presented by FACILITIES PLANNING AND PROGRAM SERVICES, INC.'S, to conduct and provide analysis of energy conservation project costs, and found FACILITIES PLANNING AND PROGRAM SERVICES, INC.'S, qualifications to be bona fide and adequate to perform such services;

WHEREAS, NEWCOMB ANDERSON McCORMICK and Southern California Edison ("Edison") assessed the feasibility of realizing actual energy and fiscal savings by performing retroactive commissioning of specified mechanical systems to reduce the District's energy consumption and expense, and FACILITIES PLANNING AND PROGRAM SERVICES INC. assisted in comparing those anticipated savings against anticipated costs of the retroactive commissioning of specified mechanical systems ("Analysis" see attached Exhibit A) upon which the Board and District administration and staff have relied;

WHEREAS, the Analysis demonstrates that the cost of the Contract to the District for the conservation services provided thereunder is less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of the Contract ("Savings");

WHEREAS, the attached Exhibit A demonstrates that the project is in compliance with Proposition 39 guidelines and has a Savings to Investment Ratio (SIR) of 1.05 or higher, and the SIR for this project is 2.24 with a cumulative SIR for all Proposition 39 projects submitted is 1.37;

WHEREAS, SOUTHLAND INDUSTRIES has offered to enter into a contract with the District for the performance of retroactive commissioning of specified mechanical systems ("Contract") as energy conservation services;

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT DOES HEREBY FIND, RESOLVE, DETERMINE, AND ORDER AS FOLLOWS:

Section 1. Recitals. All of the recitals herein contained are true and correct.

Section 2. Energy Savings Findings. The District's Board of Trustees finds that the cost of the Contract to the District for the thermal or electrical energy or conservation services provided thereunder is less than the anticipated marginal cost to the District of thermal, electrical, or other energy that would have been consumed by the District in the absence of the Contract and that it is in the best interest of the District to approve and enter into the Contract.

Section 3. Energy Conservation Services Contract Approval. The form of the Contract by and between the District and SOUTHLAND INDUSTRIES, presented herewith is hereby approved. The Chancellor or Chancellor's designee is hereby authorized and directed, for and in the name of and on behalf of the District, to execute and deliver to SOUTHLAND INDUSTRIES the Contract and related documents as necessary to carry out the Contract, subject

to such minor changes thereto as such officer or person may require and approve, with the approval of District counsel.

Section 4. Effective Date. This Resolution shall take effect upon adoption.

APPROVED, PASSED AND ADOPTED by the Governing Board of the Rancho Santiago Community College District this 18th of February, 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

I, Jose Solorio, President of the Rancho Santiago Community College District Governing Board, do hereby certify that the foregoing is full, true, and correct copy of the Resolution passed and adopted by said Board at a regularly scheduled and conducted meeting held on said date, which Resolution is on file in office of said Board.

President of the Board of Trustees
Rancho Santiago Community College District

I, Claudia C. Alvarez, Clerk of the Board of Trustees of the Rancho Santiago Community College District Governing Board, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Board of Trustees of the Rancho Santiago Community College District Governing Board at a regular meeting thereof held on the 18th of February, 2014, by the above described vote of the Governing Board;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Rancho Santiago Community College District Governing Board this 18th day of February, 2014.

Clerk of the Board of Trustees
Rancho Santiago Community College District

Exhibit A

CCC Proposition 39 Project Cost Effectiveness Calculator

Please complete blue-shaded cells.

<p>Project Name: SAC Interior and Exterior Lighting, SCC RCx</p> <p>District: Rancho Santiago CCD</p> <p>Campus: Santa Ana College, Santiago Canyon College</p>	<p>Building Name: District Wide 3-013-1467-32, 3-005-2432-87, 3-000-</p> <p>Account Number(s): 2960-76</p> <p>Building Type: Various</p>	<p>Average Energy Costs*</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">\$</td> <td style="width: 10%; text-align: center;">0.13</td> <td style="width: 10%; text-align: right;">/kWh</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">0.80</td> <td style="text-align: right;">/thm</td> </tr> </table>		\$	0.13	/kWh			0.80	/thm
	\$	0.13	/kWh							
		0.80	/thm							

Application Summary

<p>Project type: Retrofit</p>	<p>Effective Useful Life of Project (yrs): specified</p>																																																																		
ENERGY EFFICIENCY PROJECT																																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Electricity Savings Total (kWh/yr):</td> <td style="text-align: right;">1,213,263</td> </tr> <tr> <td>Gas Savings Total (therms/yr):</td> <td style="text-align: right;">21,428</td> </tr> <tr> <td>On-Peak Demand Reduction Total (kW):</td> <td style="text-align: right;">104.3</td> </tr> </table>	Electricity Savings Total (kWh/yr):	1,213,263	Gas Savings Total (therms/yr):	21,428	On-Peak Demand Reduction Total (kW):	104.3	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Total Prop. 39 Project Cost:</td> <td style="text-align: right;">\$ 2,078,135</td> </tr> <tr> <td>Estimated Utility Incentive:</td> <td style="text-align: right;">\$ 310,478</td> </tr> <tr> <td>Grants or Additional Funding (if any):</td> <td style="text-align: right;">\$ -</td> </tr> <tr> <td>Net Cost to District:</td> <td style="text-align: right;">\$ 1,767,657</td> </tr> <tr> <td>Requested Prop 39 Allocation:</td> <td style="text-align: right;">\$ 1,017,539</td> </tr> <tr> <td>District Share of Cost (non-Prop. 39):</td> <td style="text-align: right;">\$ 750,118</td> </tr> </table>	Total Prop. 39 Project Cost:	\$ 2,078,135	Estimated Utility Incentive:	\$ 310,478	Grants or Additional Funding (if any):	\$ -	Net Cost to District:	\$ 1,767,657	Requested Prop 39 Allocation:	\$ 1,017,539	District Share of Cost (non-Prop. 39):	\$ 750,118																																																
Electricity Savings Total (kWh/yr):	1,213,263																																																																		
Gas Savings Total (therms/yr):	21,428																																																																		
On-Peak Demand Reduction Total (kW):	104.3																																																																		
Total Prop. 39 Project Cost:	\$ 2,078,135																																																																		
Estimated Utility Incentive:	\$ 310,478																																																																		
Grants or Additional Funding (if any):	\$ -																																																																		
Net Cost to District:	\$ 1,767,657																																																																		
Requested Prop 39 Allocation:	\$ 1,017,539																																																																		
District Share of Cost (non-Prop. 39):	\$ 750,118																																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Year 1 Electricity Cost Savings Total (\$/kWh/yr):</td> <td style="text-align: right;">\$ 157,724</td> </tr> <tr> <td>Year 1 Gas Cost Savings Total (\$/therm/yr):</td> <td style="text-align: right;">\$ 17,142</td> </tr> <tr> <td>Year 1 Maintenance Cost Savings (@ 2% Costs):</td> <td style="text-align: right;">\$ 41,563</td> </tr> <tr> <td>Total Cost Savings:</td> <td style="text-align: right;">\$ 216,429</td> </tr> </table>	Year 1 Electricity Cost Savings Total (\$/kWh/yr):	\$ 157,724	Year 1 Gas Cost Savings Total (\$/therm/yr):	\$ 17,142	Year 1 Maintenance Cost Savings (@ 2% Costs):	\$ 41,563	Total Cost Savings:	\$ 216,429	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Non-Energy Benefits (@ 3% Costs):</td> <td style="text-align: right;">\$ 62,344</td> </tr> <tr> <td>Effective Project Cost:</td> <td style="text-align: right;">\$ 1,705,313</td> </tr> <tr> <td>Project Benefits NPV:</td> <td style="text-align: right;">\$ 2,335,865</td> </tr> <tr> <td>Project Savings to Investment Ratio (SIR):</td> <td style="text-align: right;">1.37</td> </tr> <tr> <td>Estimated Direct Job-Years Created:</td> <td style="text-align: right;">11.6</td> </tr> <tr> <td>First Year Apprentice Direct Job-Years:</td> <td style="text-align: right;">0.32</td> </tr> </table>	Non-Energy Benefits (@ 3% Costs):	\$ 62,344	Effective Project Cost:	\$ 1,705,313	Project Benefits NPV:	\$ 2,335,865	Project Savings to Investment Ratio (SIR):	1.37	Estimated Direct Job-Years Created:	11.6	First Year Apprentice Direct Job-Years:	0.32																																														
Year 1 Electricity Cost Savings Total (\$/kWh/yr):	\$ 157,724																																																																		
Year 1 Gas Cost Savings Total (\$/therm/yr):	\$ 17,142																																																																		
Year 1 Maintenance Cost Savings (@ 2% Costs):	\$ 41,563																																																																		
Total Cost Savings:	\$ 216,429																																																																		
Non-Energy Benefits (@ 3% Costs):	\$ 62,344																																																																		
Effective Project Cost:	\$ 1,705,313																																																																		
Project Benefits NPV:	\$ 2,335,865																																																																		
Project Savings to Investment Ratio (SIR):	1.37																																																																		
Estimated Direct Job-Years Created:	11.6																																																																		
First Year Apprentice Direct Job-Years:	0.32																																																																		
<p>Project Details</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Description</th> <th style="width: 10%;">NPV</th> <th style="width: 10%;">Project Cost</th> <th style="width: 10%;">Incentive</th> <th style="width: 5%;">SIR**</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Campus-wide Exterior Lighting Retrofit</td> <td>\$683,525</td> <td>\$218,809</td> <td>\$ 83,822</td> <td>5.32</td> </tr> <tr> <td>2</td> <td>Campus-wide Interior Lighting Retrofit</td> <td>\$1,041,984</td> <td>\$1,441,526</td> <td>\$ 93,505</td> <td>0.80</td> </tr> <tr> <td>3</td> <td>RCx at Science Building</td> <td>\$610,356</td> <td>\$417,800</td> <td>\$ 133,150</td> <td>2.24</td> </tr> <tr> <td>4</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>6</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>7</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		#	Description	NPV	Project Cost	Incentive	SIR**	1	Campus-wide Exterior Lighting Retrofit	\$683,525	\$218,809	\$ 83,822	5.32	2	Campus-wide Interior Lighting Retrofit	\$1,041,984	\$1,441,526	\$ 93,505	0.80	3	RCx at Science Building	\$610,356	\$417,800	\$ 133,150	2.24	4						5						6						7						8						9						10					
#	Description	NPV	Project Cost	Incentive	SIR**																																																														
1	Campus-wide Exterior Lighting Retrofit	\$683,525	\$218,809	\$ 83,822	5.32																																																														
2	Campus-wide Interior Lighting Retrofit	\$1,041,984	\$1,441,526	\$ 93,505	0.80																																																														
3	RCx at Science Building	\$610,356	\$417,800	\$ 133,150	2.24																																																														
4																																																																			
5																																																																			
6																																																																			
7																																																																			
8																																																																			
9																																																																			
10																																																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">Prepared Steve Clarke, P.E.</td> <td style="width: 30%;">QC</td> </tr> <tr> <td>Name 11/21/2013</td> <td>Initials 11/22/2013</td> </tr> <tr> <td>Date</td> <td>Date</td> </tr> </table>		Prepared Steve Clarke, P.E.	QC	Name 11/21/2013	Initials 11/22/2013	Date	Date																																																												
Prepared Steve Clarke, P.E.	QC																																																																		
Name 11/21/2013	Initials 11/22/2013																																																																		
Date	Date																																																																		

*Average energy costs represent year 1 cost of saved energy including demand charges

**individual project-level SIRs are dependent on the grouping shown. Adding or removing projects may change the project-level SIR, due to the incentive capping effects.

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0029692	12,592.80	DEPT OF FORESTRY & FIRE PROTECTION	Instructional Agreements	SP		12/16/2013
* 14-P0029693	9,231.19	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029694	6,978.00	NAT'L SIGN & MARKETING CORP	Sites - Contracted Services	SP	BOND	12/16/2013
* 14-P0029695	1,951.89	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
* 14-P0029696	1,980.05	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029697	1,939.13	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029698	9,484.00	DE LA TORRE COMMERCIAL	Sites - Contracted Services	SP	BOND	12/16/2013
14-P0029699	3,000.00	RF MACDONALD CO	Contracted Repair Services			12/16/2013
14-P0029700	1,980.05	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029701	1,947.62	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029702	800.00	PROMOTIONAL DESIGN CONCEPTS INC	Non-Instructional Supplies	SP		12/16/2013
14-P0029703	2,529.54	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029704	2,678.15	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029705	4,377.68	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029706	6,752.42	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029707	1,896.60	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029708	1,713.34	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
* 14-P0029709	3,118.77	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029710	4,352.25	FREEDOM COMMUNICATIONS, INC	Advertising			12/16/2013
14-P0029711	600.00	CERVANTES PUBLISHING COMPANY	Advertising			12/16/2013
14-P0029712	2,529.54	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029713	5,000.00	PANDORA MEDIA INC.	Advertising			12/16/2013
14-P0029714	384.75	FOOTHILLS SENTRY	Advertising			12/16/2013
14-P0029715	600.00	ABEL TORRES	Advertising			12/16/2013
14-P0029716	765.07	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029717	3,900.00	REACHLOCAL INC	Advertising			12/16/2013
* 14-P0029718	2,432.68	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029719	1,980.05	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029720	1,939.42	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
* 14-P0029721	2,282.55	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
14-P0029722	1,806.62	ALLSTEEL INC	Equipment - Modular Furniture	SP	BOND	12/16/2013
* 14-P0029723	646.82	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		12/16/2013
14-P0029724	368.52	CORNER BAKERY/CBC RESTAURANT	Food and Food Service Supplies	SP		12/16/2013
14-P0029725	172.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			12/16/2013

Legend: * = Multiple Accounts for this P.O. SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0029726	200.00	PAPER DEPOT DOCUMENT	Contracted Services	SP		12/16/2013
14-P0029727	4,527.73	DELL COMPUTER	Instructional Supplies	SP		12/16/2013
14-P0029729	801.04	PYRO-COMM SYSTEMS INC	Contracted Repair Services			12/16/2013
14-P0029730	1,134.91	TROPICAL PLAZA NURSERY	Contracted Repair Services			12/16/2013
14-P0029731	1,520.70	VIRCO MFG CORP	Non-Instructional Supplies	SP		12/16/2013
14-P0029732	10,000.00	RANCHO SANTIAGO COMMUNITY COLL. DIS	Other Participant Travel Exp	SP		12/16/2013
14-P0029733	1,170.00	PARENTS AS TEACHERS NAT'L CENTER	Software License and Fees	SP		12/16/2013
14-P0029734	13,923.05	DELL COMPUTER	Equip/Software - >\$200 <\$1,000	SP		12/16/2013
14-P0029735	209.18	MARIE CALLENDERS RESTAURANT & BAKERY	Food and Food Service Supplies	SP		12/16/2013
14-P0029736	5,388.00	MANZANITA SELF STORAGE LLC	Rental - Facility (Short-term)			12/17/2013
14-P0029737	28,118.46	CITY OF SAN BERNARDINO FIRE DEPT	Instructional Agrmt - Facility			12/17/2013
14-P0029738	796.08	IRVINE PIPE SUPPLY	Non-Instructional Supplies			12/17/2013
14-P0029739	700.00	VIET BAO DAILY NEWS INC	Advertising			12/17/2013
* 14-P0029740	1,273.96	ALLSTEEL INC	Contracted Services	SP		12/17/2013
14-P0029741	30,995.46	VIRCO MFG CORP	Equip/Software - >\$200 <\$1,000	SP	BOND	12/17/2013
14-P0029742	100.19	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		12/17/2013
14-P0029743	13,732.63	CITY OF COSTA MESA	Instructional Agrmt - Facility			12/17/2013
14-P0029744	12,995.54	CITY OF BREA	Instructional Agrmt - Facility			12/17/2013
14-P0029745	290.08	HANNEMAN TIM	Contracted Repair Services			12/17/2013
14-P0029746	1,000.00	PAUL E CROST	Legal Expenses			12/17/2013
14-P0029747	270.00	PAPER DEPOT DOCUMENT	Contracted Services			12/17/2013
14-P0029748	14,000.00	NINYO & MOORE	Buildings - Construction Tests	SP	BOND	12/17/2013
14-P0029749	313.31	DIX METALS	Instructional Supplies	SP		12/17/2013
14-P0029750	2,871.38	SIMS ORANGE WELDING SUPPLY	Instructional Supplies	SP		12/17/2013
* 14-P0029752	6,145.20	DON BOOKSTORE	Instructional Supplies	SP		12/17/2013
14-P0029753	69,930.00	DE LA TORRE COMMERCIAL	Buildings - Contracted Svcs	SP		12/17/2013
14-P0029754	641.25	DON BOOKSTORE	Books, Mags & Ref Mat, Non-Lib	SP		12/17/2013
14-P0029755	1,000.00	ORANGE COUNTY MONSTER CARTS INC	Contracted Repair Services			12/17/2013
14-P0029756	148.50	APPRAISAL INSTITUTE	Instructional Supplies	SP		12/17/2013
14-P0029757	14,000.00	NICOLE MILLER & ASSOC INC	Legal Expenses			12/17/2013
14-P0029758	8,938.51	ACCUVANT INC	Equipment - All Other > \$1,000	SP	BOND	12/17/2013
14-P0029759	475.00	AMERICAN ASSOC FOR PARALEGAL ED	Inst Dues & Memberships			12/17/2013
14-P0029760	140.40	DAVID J. MCDONALD	Food and Food Service Supplies	SP		12/17/2013
14-P0029761	302.32	FRY'S ELECTRONICS	Non-Instructional Supplies			12/17/2013

4.8 (2)

Legend: * = Multiple Accounts for this P.O. SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0029762	3,000.00	COMPUCOM SYSTEMS INC	Contracted Repair Services			12/17/2013
14-P0029763	1,440.01	DELL COMPUTER	Equipment - Federal Progs >200	SP		12/17/2013
14-P0029764	158.00	TOTAL CORPORATE SOLUTIONS	Contracted Repair Services	SP		12/17/2013
14-P0029765	6,955.53	CITY OF GARDEN GROVE	Instructional Agrmt - Facility			12/17/2013
14-P0029766	15,354.21	CITY OF FULLERTON	Instructional Agrmt - Facility			12/17/2013
14-P0029767	47,986.75	CITY OF CORONA	Instructional Agrmt - Facility			12/17/2013
14-P0029768	442.16	SEHI COMPUTER PRODUCTS	Equip/Software - >\$200 <\$1,000			12/17/2013
14-P0029769	442.16	SEHI COMPUTER PRODUCTS	Equipment - Federal Progs >200	SP		12/17/2013
14-P0029770	128.95	RIDDELL ALL AMERICAN	Instructional Supplies	SP		12/18/2013
14-P0029771	12,642.00	TREND OFFSET PRINTING	Reproduction/Printing Expenses			12/18/2013
14-P0029772	808.00	FREEDOM COMMUNICATIONS, INC	Advertising	SP		12/18/2013
14-P0029773	3,105.00	TRISTAR	Software License and Fees	SP		12/19/2013
14-P0029774	28,000.00	DE LA TORRE COMMERCIAL	Site Improv - Contracted Svcs	SP	BOND	12/19/2013
14-P0029775	506.25	FOOTHILLS SENTRY	Advertising	SP		12/19/2013
14-P0029776	506.25	FOOTHILLS SENTRY	Advertising	SP		12/19/2013
14-P0029777	2,835.00	ENGINEERING.COM	Software License and Fees	SP		12/19/2013
* 14-P0029778	6,255.36	GOENGINEER	Software License and Fees	SP		12/19/2013
14-P0029780	31,000.00	THE DOLINKA GROUP LLC	Contracted Services	SP		12/19/2013
14-P0029781	28,179.90	APPLE COMPUTER INC	Equipment - Federal Progs >200	SP		12/19/2013
14-P0029782	12,600.31	CITY OF LAGUNA BEACH	Instructional Agrmt - Facility			12/19/2013
14-P0029783	18,525.50	CITY OF NEWPORT BEACH FIRE AND MARINE DEP	Instructional Agrmt - Facility			12/19/2013
14-P0029784	30,394.52	CITY OF RANCHO CUCAMONGA	Instructional Agrmt - Facility			12/19/2013
14-P0029785	85.00	ASSOCIATED GENERAL CONTRACTORS OF AMERICA	Legal Expenses			12/20/2013
14-P0029786	1,663.96	APCO GRAPHICS INC	Buildings - Contracted Svcs	SP	BOND	12/20/2013
14-P0029787	475.00	IMMEL DESIGN INC	Buildings - Contracted Svcs	SP	BOND	12/20/2013
14-P0029788	500.00	DEPT OF GENERAL SERVICES	Buildings - DSA Fees	SP	BOND	12/20/2013
14-P0029789	3,480.00	C BELOW INC	Site Improv - Contracted Svcs	SP	BOND	12/20/2013
14-P0029790	593.61	LOBBY TRAFFIC SYSTEMS INC	Contracted Repair Services			12/20/2013
14-P0029791	401.22	MONTGOMERY HARDWARE CO	Contracted Repair Services			12/20/2013
14-P0029792	5,900.00	CERTIPOINT INC	Software License and Fees	SP		12/20/2013
14-P0029793	500.00	APPLE COMPUTER INC	Software License and Fees	SP		12/20/2013
14-P0029794	6,499.59	HIGH SCOPE EDUCATIONAL RESEARCH FOUNDATIO	Non-Instructional Supplies	SP		12/20/2013
* 14-P0029795	2,791.59	KAPLAN	Instructional Supplies	SP		12/20/2013
14-P0029796	1,214.60	HIGH SCOPE EDUCATIONAL RESEARCH FOUNDATIO	Instructional Supplies	SP		12/20/2013

Legend: * = Multiple Accounts for this P.O. SP = Special Project

4.8 (3)

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0029797	3,413.21	LAKESHORE LEARNING MATERIALS	Instructional Supplies	SP		12/20/2013
14-P0029799	1,352.16	LINNELL JANNETH PEREZ	Equipment - Federal Progs >200	SP		12/20/2013
14-P0029800	329.00	CA HEAD START ASSOC.	Conference Expenses	SP		12/20/2013
14-P0029801	1,379.00	TECHNICAL SAFETY SERVICES INC	Contracted Services			1/2/2014
14-P0029802	4,625.83	CITY OF HUNTINGTON BEACH	Instructional Agrmt - Facility			1/2/2014
14-P0029803	21,334.75	US OCEAN SAFETY	Instructional Agrmt - Facility			1/2/2014
14-P0029804	38,304.00	CITY OF NEWPORT BEACH FIRE AND MARINE DEP	Instructional Agrmt - Facility			1/2/2014
14-P0029805	3,765.48	CITY OF UPLAND	Instructional Agrmt - Facility			1/2/2014
14-P0029806	1,650.00	NAT'L LEAGUE FOR NURSING	Inst Dues & Memberships			1/3/2014
14-P0029807	440.69	CHERYL COBBINA	Food and Food Service Supplies	SP		1/3/2014
14-P0029808	928.86	NCS PEARSON INC	Non-Instructional Supplies	SP		1/3/2014
14-P0029809	3,594.05	FISHER SCIENTIFIC	Instructional Supplies	SP		1/3/2014
14-P0029810	2,352.07	FISHER SCIENTIFIC	Instructional Supplies	SP		1/3/2014
14-P0029811	4,448.79	MCMASTER CARR SUPPLY CO	Instructional Supplies	SP		1/3/2014
14-P0029812	60.00	PHU NU GIA DINH	Library Books - Periodicals	SP		1/3/2014
14-P0029813	1,137.09	FISHER SCIENTIFIC	Instructional Supplies	SP		1/3/2014
14-P0029814	696.89	AMICO SCIENTIFIC CORP	Instructional Supplies	SP		1/3/2014
14-P0029815	365.00	WE DO GRAPHICS INC	Reproduction/Printing Expenses			1/3/2014
14-P0029816	323.98	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/3/2014
14-P0029818	745.16	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		1/6/2014
14-P0029819	640.90	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		1/6/2014
14-P0029820	175.00	COMPUTERLAND OF SILICON VALLEY	Non-Instructional Supplies	SP		1/6/2014
14-P0029821	745.20	INTUIT INC	Software License and Fees	SP		1/6/2014
14-P0029822	1,510.00	COMPUTERLAND OF SILICON VALLEY	Instructional Software	SP		1/6/2014
14-P0029823	500.00	JOSE SOLORIO	Conference Expenses			1/6/2014
14-P0029824	500.00	JOHN R. HANNA	Conference Expenses			1/6/2014
14-P0029825	16,920.65	CN SCHOOL AND OFFICE SOLUTIONS INC	Equip/Software - >\$200 <\$1,000	SP	BOND	1/7/2014
14-P0029826	933.92	CN SCHOOL AND OFFICE SOLUTIONS INC	Equip/Software - >\$200 <\$1,000			1/7/2014
14-P0029827	1,472.16	D4 SOLUTIONS INC.	Equipment - Other Contract Svc	SP	BOND	1/7/2014
14-P0029828	500.00	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		1/7/2014
14-P0029829	1,978.56	DON BOOKSTORE	Books Paid for Students	SP		1/7/2014
14-P0029830	2,000.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/7/2014
14-P0029831	2,078.40	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			1/7/2014
14-P0029832	360.00	AARDVARK CLAY & SUPPLIES	Instructional Supplies	SP		1/7/2014

4.8 (4)

Legend: * = Multiple Accounts for this P.O. SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0029833	783.85	WELLS FARGO BANK	Conference Expenses			1/7/2014
14-P0029834	350.00	ALBERTSON'S	Food and Food Service Supplies	SP		1/7/2014
14-P0029835	779.44	MATCO TOOLS	Instructional Supplies	SP		1/7/2014
14-P0029836	25,018.45	CORPORATE BUSINESS INTERIORS INC	Equipment - Modular Furniture	SP	BOND	1/7/2014
14-P0029837	967.13	CARQUEST AUTO PARTS	Instructional Supplies	SP		1/7/2014
14-P0029838	2,907.28	AUTOMOTIVE ELECTRONIC SVCS	Equipment - Federal Progs >200	SP		1/7/2014
14-P0029839	1,587.52	MATCO TOOLS	Equipment - Federal Progs >200	SP		1/7/2014
14-P0029840	1,063.47	VWR FUNDING INC	Instructional Supplies	SP		1/7/2014
14-P0029841	818.63	SIGMA ALDRICH INC	Instructional Supplies	SP		1/7/2014
14-P0029842	426.44	THOMAS SCIENTIFIC	Instructional Supplies	SP		1/7/2014
14-P0029843	180.89	MEDTEK	Instructional Supplies	SP		1/7/2014
14-P0029844	446.84	CAROLINA BIOLOGICAL SUPPLY CO	Instructional Supplies	SP		1/7/2014
14-P0029845	95.82	CAROLINA BIOLOGICAL SUPPLY CO	Instructional Supplies	SP		1/7/2014
14-P0029846	60.96	ULINE	Instructional Supplies	SP		1/7/2014
14-P0029847	325.00	HSACCC HEALTH SVCS ASSOC-	Conference Expenses	SP		1/7/2014
14-P0029848	360.00	ONTARIO CHAMBER OF COMMERCE	Rental - Facility (Short-term)	SP		1/7/2014
14-P0029849	7,420.00	DE LA TORRE COMMERCIAL	Site Improv - Contracted Svcs	SP		1/7/2014
* 14-P0029850	1,020.00	MALEKI DARA AFARIN	Contracted Services	SP		1/7/2014
14-P0029851	445.00	ACCCA	Conference Expenses	SP		1/8/2014
14-P0029852	338.40	SEHI COMPUTER PRODUCTS	Instructional Supplies	SP		1/8/2014
14-P0029853	1,053.19	HILLYARD FLOOR CARE SUPPLY	Equip/Software - >\$200 <\$1,000			1/8/2014
14-P0029854	200.00	POSTMASTER	Postage			1/8/2014
14-P0029855	57.76	FEDEX	Postage			1/8/2014
14-P0029856	7.10	STATE BOARD OF EQUALIZATION	Other Licenses & Fees			1/8/2014
14-P0029857	2,740.90	B & H PHOTO VIDEO INC	Equipment - All Other > \$1,000	SP		1/8/2014
14-P0029858	8,482.33	COR O VAN MOVING	Buildings - Relocation/Moving	SP		1/8/2014
* 14-P0029859	5,626.80	AMERICAN CHEMICAL & SANITARY	Equip/Software - >\$200 <\$1,000			1/8/2014
14-P0029860	538.16	CCHH BURLINGAME LLC	Conference Expenses	SP		1/8/2014
14-P0029862	900.00	CINTAS CORP	Laundry & Dry Cleaning Service			1/8/2014
14-P0029863	99.00	ECS IMAGING INC	Maint Contract - Office Equip			1/8/2014
14-P0029865	3,233.52	BROWN SHARON ELIZABETH	Contracted Services			1/8/2014
14-P0029866	1,286.29	SPICERS PAPER CO	Instructional Supplies	SP		1/8/2014
14-P0029867	441.18	TOP HAT PRODUCTIONS	Food and Food Service Supplies			1/8/2014
14-P0029868	99,792.00	KNOWLAND CONSTRUCTION SVCS	Site Imp - Construction Tests	SP	BOND	1/8/2014

4.8 (5)

Legend: * = Multiple Accounts for this P.O. SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0029869	3,000.00	GRP2 UNIFORMS INC	Non-Instructional Supplies			1/9/2014
14-P0029870	2,750.00	SIDEPATH INC	Contracted Services			1/9/2014
14-P0029871	453.05	FRANKLIN AIR CONDITIONING	Contracted Repair Services			1/9/2014
14-P0029872	1,000.00	HUNTINGTON BEACH GLASS & MIRROR, INC.	Contracted Repair Services			1/9/2014
14-P0029873	1,600.00	WILLIAMS ROBERT	Contracted Repair Services			1/9/2014
14-P0029874	118.80	REEL LINK FIMS LLC	Instructional Supplies	SP		1/9/2014
14-P0029875	1,155.08	NIKKIS FLAG SHOPPE	Non-Instructional Supplies			1/9/2014
14-P0029876	2,500.00	CENGAGE LEARNING/ EDUC. TO GO	Internet Services			1/9/2014
14-P0029877	564.08	ULINE	Instructional Supplies	SP		1/9/2014
14-P0029878	136.08	SCHICK RECORDS MGMT	Non-Instructional Supplies	SP		1/9/2014
14-P0029879	240.00	JAY'S CATERING	Food and Food Service Supplies	SP		1/9/2014
14-P0029880	2,097.36	AMERICAN WATER WORKS ASSN	Instructional Supplies	SP		1/9/2014
14-P0029881	559.50	ADVENTURES IN ADVERTISING	Instructional Supplies	SP		1/9/2014
14-P0029882	150.00	SANTA ANA CHAMBER OF COMMERCE	Inst Dues & Memberships	SP		1/9/2014
14-P0029883	2,000.00	CALIF STAGE & LIGHTING	Instructional Supplies	SP		1/9/2014
14-P0029884	1,000.00	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		1/9/2014
14-P0029885	1,000.00	OFFICE DEPOT BUSINESS SVCS	Other Exp Paid for Students	SP		1/9/2014
14-P0029886	2,000.00	MIDWEST LIBRARY SVC	Library Books	SP		1/9/2014
14-P0029887	2,500.00	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		1/9/2014
* 14-P0029888	4,975.55	SIMS ORANGE WELDING SUPPLY	Instructional Supplies	SP		1/9/2014
14-P0029889	6,809.42	SIMS ORANGE WELDING SUPPLY	Instructional Supplies	SP		1/9/2014
14-P0029890	83.72	DEMCO INC	Instructional Supplies	SP		1/9/2014
14-P0029891	5,607.71	SUNSTONE CENTER CT LESSEE	Contracted Services	SP		1/9/2014
14-P0029892	31,165.36	D4 SOLUTIONS INC.	Equipment - Other Contract Svc	SP	BOND	1/10/2014
14-P0029893	1,000.00	FULLERTON PAINT & FLOORING	Instructional Supplies	SP		1/10/2014
14-P0029894	2,500.00	APEX AUDIO INC	Instructional Supplies	SP		1/10/2014
14-P0029895	1,000.00	GRAINGER	Instructional Supplies	SP		1/10/2014
14-P0029896	2,000.00	J.D. FIELDS LUMBER	Instructional Supplies	SP		1/10/2014
14-P0029897	4,000.00	CALIF STAGE & LIGHTING	Instructional Supplies	SP		1/10/2014
14-P0029898	990.00	APEX AUDIO INC	Instructional Supplies	SP		1/10/2014
14-P0029899	199.50	ACT	Non-Instructional Supplies	SP		1/10/2014
14-P0029900	120.91	ACT	Non-Instructional Supplies	SP		1/10/2014
14-P0029901	31.00	ACT	Non-Instructional Supplies	SP		1/10/2014
14-P0029902	900.00	STATER BROS	Instructional Supplies	SP		1/10/2014

4.8 (6)

Legend: * = Multiple Accounts for this P.O. SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0029903	4,275.00	GREAT SCOTT TREE SERVICE INC	Maint/Oper Service Agreements			1/10/2014
14-P0029904	1,497.19	PARADISE BAKERY & CAFE	Food and Food Service Supplies	SP		1/10/2014
14-P0029905	69.50	METROPRO TOWING INC	Contracted Repair Services	SP		1/10/2014
14-P0029906	3,060.00	METCALF HENRY A	Contracted Services	SP		1/10/2014
14-P0029907	450.00	A1 INTERNATIONAL VIDEO	Contracted Repair Services			1/10/2014
14-P0029908	500.00	WILLIAMS ROBERT	Contracted Repair Services			1/10/2014
14-P0029909	700.00	ACBO ASSOC OF CHIEF	Conference Expenses			1/10/2014
14-P0029910	9,550.00	VIATRON SYSTEMS INC	Contracted Services	SP		1/10/2014
14-P0029911	177.00	MCCOMBS, JOHN	Books, Mags & Ref Mat, Non-Lib			1/10/2014
14-P0029912	929.87	MMS MEDICAL SUPPLY CO	Instructional Supplies	SP		1/10/2014
14-P0029913	7,973.90	CLUB CAR LLC	Equipment - All Other > \$1,000	SP		1/13/2014
14-P0029914	24,006.24	T3 MOTION INC	Equipment - All Other > \$1,000	SP		1/13/2014
14-P0029915	2,400.00	LEXIS NEXIS	Software License and Fees	SP		1/13/2014
14-P0029916	861.84	IPEVO INC	Instructional Supplies	SP		1/13/2014
14-P0029917	3,510.00	COMPUTERLAND OF SILICON VALLEY	Software License and Fees			1/13/2014
14-P0029918	14,991.00	COMPUTERLAND OF SILICON VALLEY	Software License and Fees			1/13/2014
14-P0029919	175.00	ECCTYC ENGLISH COUNCIL OF	Inst Dues & Memberships			1/13/2014
14-P0029920	1,325.08	DON BOOKSTORE	Non-Instructional Supplies	SP		1/13/2014
14-P0029921	500.00	SCOTT ROGERS	Contracted Services	SP		1/13/2014
14-P0029922	29.11	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/13/2014
14-P0029923	336.94	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			1/13/2014
* 14-P0029924	1,999.30	ULTIMATE WASHER INC	Non-Instructional Supplies			1/13/2014
14-P0029925	140.57	CN SCHOOL AND OFFICE SOLUTIONS INC	Non-Instructional Supplies			1/14/2014
14-P0029926	2,302.50	XPEDX PAPER CO	Non-Instructional Supplies			1/14/2014
14-P0029927	133.56	NOVA SOLUTIONS INC	Non-Instructional Supplies			1/14/2014
* 14-P0029928	16,232.02	AXCESS VIDEO CORP	Equip/Software - >\$200 <\$1,000	SP	BOND	1/14/2014
14-P0029929	133.92	IMAGE PRINTING SOLUTIONS	Non-Instructional Supplies	SP		1/14/2014
14-P0029930	2,569.87	DELL COMPUTER	Equipment - Federal Progs >200	SP		1/14/2014
14-P0029931	4,264.00	DEPT OF FORESTRY & FIRE PROTECTION	Instructional Agreements	SP		1/14/2014
14-P0029932	19,673.79	CITY OF ONTARIO	Instructional Agrmt - Facility			1/14/2014
14-P0029933	8,171.00	R2A ARCHITECTURE	Buildings - Architects Fee	SP		1/14/2014
14-P0029934	2,817.00	C E MECHANICAL INC	Buildings - Contracted Svcs	SP		1/14/2014
14-P0029935	414.80	PYRO-COMM SYSTEMS INC	Contracted Repair Services			1/14/2014
14-P0029936	1,000.00	KAJITANI ALEX	Contracted Services	SP		1/14/2014

4.8 (7)

Legend: * = Multiple Accounts for this P.O. SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0029937	538.80	IMAGE PRINTING SOLUTIONS	Non-Instructional Supplies	SP		1/14/2014
14-P0029938	150.00	NAT'L ASSN OF VETERANS UPWARD BOUND	Inst Dues & Memberships	SP		1/14/2014
14-P0029939	977.40	CLEAN SOURCE INC	Non-Instructional Supplies			1/14/2014
14-P0029940	1,583.92	HOME DEPOT	Instructional Supplies			1/14/2014
14-P0029941	1,605.00	EDWARD COSNER	Contracted Services			1/14/2014
14-P0029942	972.20	HARTE HANKS SHOPPERS PENNYSAVER	Advertising	SP		1/14/2014
14-P0029943	550.00	WESTERN INTERSTATE COMMISSION FOR HIGHER	Conference Expenses	SP		1/14/2014
14-P0029944	375.00	CCCCSSAA CALIF COMMUNITY COLL	Conference Expenses	SP		1/14/2014
14-P0029945	895.00	ELLUCIAN INC.	Conference Expenses	SP		1/14/2014
14-P0029946	1,790.00	ELLUCIAN INC.	Conference Expenses	SP		1/14/2014
14-P0029947	97,845.03	DE LA RIVA CONSTRUCTION INC	Buildings - Contracted Svcs	SP		1/14/2014
14-P0029948	449.93	MICROTECH SCIENTIFIC	Instructional Supplies	SP		1/14/2014
14-P0029949	202.50	ALVARADOSMITH	Legal Expenses			1/14/2014
* 14-P0029950	5,036.79	DON BOOKSTORE	Non-Instructional Supplies	SP		1/14/2014
14-P0029951	2,000.00	IRVINE PIPE SUPPLY	Repair & Replacement Parts			1/14/2014
14-P0029952	280.18	FISHER SCIENTIFIC	Instructional Supplies	SP		1/15/2014
14-P0029953	1,000.00	ALBERTSON'S	Food and Food Service Supplies	SP		1/15/2014
14-P0029954	787.00	CCCSCA	Conference Expenses			1/15/2014
14-P0029955	5,600.00	SAIDILO DIRECT INC	Instructional Supplies			1/15/2014
14-P0029956	283.94	APPA THE ASSOC OF HIGHER ED FACILITIES OF	Non-Instructional Supplies			1/15/2014
14-P0029957	267.00	FACES CONFERENCES INC	Conference Expenses	SP		1/15/2014
14-P0029958	139.00	FACES CONFERENCES INC	Conference Expenses	SP		1/15/2014
14-P0029959	377.97	ONE PARK BLVD LLC	Conference Expenses	SP		1/15/2014
14-P0029960	899.76	AMERICAN REPROGRAPHICS CO LLC	Reproduction/Printing Expenses			1/15/2014
14-P0029961	469.75	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			1/15/2014
14-P0029962	1,000.00	WAXIE SANITARY SUPPLY	Non-Instructional Supplies			1/15/2014
14-P0029963	1,253.73	WACO ASSOCIATES INC	Repair & Replacement Parts			1/15/2014
14-P0029964	2,712.00	COMPUTERLAND OF SILICON VALLEY	Software License and Fees	SP		1/15/2014
14-P0029965	5,184.00	TUKATECH INC	Software License and Fees	SP		1/15/2014
14-P0029966	300.00	OCBC ORANGE CTY BUS COUNCIL	Conference Expenses			1/15/2014
14-P0029967	879.38	HILTON SAN FRANCISCO	Conference Expenses	SP		1/15/2014
14-P0029968	425.00	CCCCIO	Conference Expenses	SP		1/15/2014
14-P0029969	2,000.00	ORANGE COUNTY MONSTER CARTS INC	Contracted Repair Services			1/15/2014
14-P0029970	790.00	CCCAOE CALIF COM COLL ASSOC	Conference Expenses	SP		1/15/2014

4.8 (8)

Legend: * = Multiple Accounts for this P.O. SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0029971	1,268.50	SANDY BOYD INC	Contracted Repair Services			1/15/2014
14-P0029972	739.05	SO CAL LAND MAINTENANCE INC	Contracted Repair Services			1/15/2014
14-P0029974	1,262.52	SCHOOL SAVERS	Instructional Supplies	SP		1/15/2014
14-P0029975	1,505.00	SIGNATURE FLOORING INC	Contracted Repair Services	SP		1/15/2014
14-P0029976	77.25	DEPT OF GENERAL SERVICES	Buildings - DSA Fees	SP	BOND	1/15/2014
14-P0029977	1,137.26	ENTRANCED INC	Equip/Software - >\$200 <\$1,000	SP	BOND	1/15/2014
14-P0029978	1,515.84	APPLE COMPUTER INC	Equip/Software - >\$200 <\$1,000			1/15/2014
14-P0029979	1,175.00	TITANIUM SOFTWARE INC	Software License and Fees	SP		1/16/2014
14-P0029980	69.00	COMPUTERLAND OF SILICON VALLEY	Software License and Fees	SP		1/16/2014
* 14-P0029981	832.17	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		1/16/2014
14-P0029982	88.00	DEPT OF FORESTRY & FIRE PROTECTION	Instructional Agreements	SP		1/16/2014
14-P0029983	4,968.00	IMAGE PRINTING SOLUTIONS	Reproduction/Printing Expenses	SP		1/16/2014
* 14-P0029984	763.78	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		1/16/2014
14-P0029985	50.71	MARIE CALLENDERS RESTAURANT & BAKERY	Food and Food Service Supplies	SP		1/16/2014
* 14-P0029986	10,900.00	NAT'L SPORTS APPAREL LLC	Instructional Supplies	SP		1/16/2014
14-P0029987	688.92	D3 SPORTS INC.	Instructional Supplies			1/16/2014
14-P0029988	974.64	KAI ATHLETIC	Instructional Supplies			1/16/2014
14-P0029989	386.64	HOME DEPOT	Instructional Supplies	SP		1/16/2014
14-P0029990	300.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/16/2014
14-P0029991	230.00	APEX AUDIO INC	Repair & Replacement Parts			1/16/2014
14-P0029992	2,620.48	MICROTECH SCIENTIFIC	Instructional Supplies	SP		1/16/2014
14-P0029993	196.85	LIFE TECHNOLOGIES CORP	Instructional Supplies	SP		1/16/2014
14-P0029994	170.80	BIO RAD LABORATORIES	Instructional Supplies	SP		1/16/2014
14-P0029995	371.64	SIGMA ALDRICH INC	Instructional Supplies	SP		1/16/2014
14-P0029996	192.29	MESA LABORATORIES INC	Instructional Supplies	SP		1/16/2014
* 14-P0029997	13,760.52	DELL COMPUTER	Equipment - All Other > \$1,000			1/16/2014
14-P0029998	4,232.35	ROBOTSHOP INC	Equipment - Federal Progs >200	SP		1/16/2014
14-P0029999	557.00	AMERICAN EXPRESS	Conference Expenses	SP		1/17/2014
14-P0030001	632.25	HILLYARD FLOOR CARE SUPPLY	Non-Instructional Supplies			1/17/2014
14-P0030002	61.95	WESTERN KENTUCKY UNIVERSITY RESEARCH FOUN	Non-Instructional Supplies	SP		1/17/2014
14-P0030003	550.00	DEPT OF SOCIAL SERVICES	Other Licenses & Fees	SP		1/17/2014
14-P0030004	11,988.10	REILLY WORKPLACE INVESTIGATIONS	Legal Expenses			1/21/2014
14-P0030005	450.00	NELSON MELINDA E	Contracted Repair Services			1/21/2014
14-P0030006	4,445.00	TROPICAL PLAZA NURSERY	Contracted Repair Services			1/21/2014

4.8 (9)

Legend: * = Multiple Accounts for this P.O. SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0030007	934.00	WESTERN POWER SYSTEMS	Contracted Repair Services			1/21/2014
14-P0030008	2,188.91	D4 SOLUTIONS INC.	Contracted Services			1/21/2014
14-P0030009	255.00	MKH ELECTRONICS	Maint Contract - Other Equip			1/21/2014
14-P0030010	72.00	WESTERN POWER SYSTEMS	Contracted Services			1/21/2014
14-P0030011	1,724.88	WELLS FARGO BANK	Equipment - Federal Progs >200	SP		1/21/2014
14-P0030012	1,455.64	FRANKLIN AIR CONDITIONING	Contracted Repair Services			1/21/2014
14-P0030013	800.00	HANNA JOHN R	Conference Expenses			1/21/2014
14-P0030014	1,000.00	CLAUDIA C. ALVAREZ	Conference Expenses			1/21/2014
14-P0030015	1,000.00	HOME DEPOT	Non-Instructional Supplies			1/21/2014
* 14-P0030016	3,800.00	MIDDLE COLLEGE HIGH SCHOOL	Inst Dues & Memberships	SP		1/21/2014
14-P0030017	47.68	MICHAEL J MACKENZIE	Non-Instructional Supplies	SP		1/21/2014
14-P0030018	1,000.00	AMERICAN REPROGRAPHICS CO LLC	Buildings - Blueprint/Reprod	SP	BOND	1/22/2014
14-P0030019	600.00	AMERICAN REPROGRAPHICS CO LLC	Site Improv - Blueprint/Reprod	SP	BOND	1/22/2014
14-P0030020	2,000.00	TROXELL COMM INC	Instructional Supplies	SP		1/22/2014
14-P0030021	10,000.00	CONTROL AIR CONDITIONING CORP	Contracted Repair Services			1/22/2014
14-P0030022	650.00	NELSON MELINDA E	Contracted Repair Services	SP		1/22/2014
14-P0030023	535.00	NCCEP NAT'L COUNCIL FOR	Conference Expenses	SP		1/22/2014
14-P0030024	438.48	COSSIO-MUNIZ RUTH JACQUELINE	Reproduction/Printing Expenses	SP		1/22/2014
* 14-P0030025	5,666.92	DELL COMPUTER	Equip/Software - >\$200 <\$1,000	SP		1/22/2014
* 14-P0030026	12,000.00	PUBLIC HEALTH FOUNDATION ENTERPRISES INC	Contracted Services	SP		1/22/2014
14-P0030027	4,800.00	MUCKENTHALER & ASSOC INC	Contracted Services	SP		1/22/2014
14-P0030028	173.98	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		1/22/2014
14-P0030029	2,500.00	SAPRIZA GOYRET MARIA JOSEFINA	Contracted Services	SP		1/22/2014
14-P0030030	1,000.00	RODRIGUEZ SHARON	Contracted Services	SP		1/22/2014
14-P0030031	3,485.00	EMPIRE PARKING LOT SERVICES	Contracted Services	SP		1/23/2014
14-P0030032	200.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			1/23/2014
14-P0030033	607.34	DURHAM SCHOOL SERVICES	Transportation - Student	SP		1/23/2014
14-P0030034	5,097.60	UNISOURCE PAPER CO	Instructional Supplies	SP		1/23/2014
14-P0030035	1,274.40	UNISOURCE PAPER CO	Non-Instructional Supplies	SP		1/23/2014
14-P0030036	405.00	JFK TRANSPORTATION	Transportation - Student	SP		1/23/2014
14-P0030037	1,000.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/23/2014
14-P0030038	2,500.00	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		1/23/2014
14-P0030039	13,000.00	DON BOOKSTORE	Instructional Supplies	SP		1/23/2014
14-P0030040	500.00	OFFICE DEPOT BUSINESS SVCS	Instructional Supplies	SP		1/23/2014

4.8 (10)

Legend: * = Multiple Accounts for this P.O. SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0030041	260.60	NIKKIS FLAG SHOPPE	Non-Instructional Supplies			1/23/2014
14-P0030042	5,980.00	CERTIFIED TRANSPORTATIONS	Transportation - Student	SP		1/23/2014
14-P0030043	500.00	SMART & FINAL	Food and Food Service Supplies	SP		1/23/2014
14-P0030044	42.62	SCHOLASTIC INC	Books, Mags & Ref Mat, Non-Lib	SP		1/23/2014
* 14-P0030045	6,904.66	APEX AUDIO INC	Instructional Supplies	SP		1/23/2014
14-P0030046	7,000.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/23/2014
14-P0030047	1,068.13	DELL COMPUTER	Equipment - Federal Progs >200	SP		1/23/2014
* 14-P0030049	1,718.52	SEHI COMPUTER PRODUCTS	Non-Instructional Supplies	SP		1/23/2014
14-P0030050	100.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/23/2014
14-P0030051	100.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/23/2014
14-P0030052	156.88	TRIARCH INC	Instructional Supplies	SP		1/23/2014
14-P0030053	202.99	APPLE COMPUTER INC	Equipment - Federal Progs >200	SP		1/23/2014
14-P0030054	5,479.65	VWR FUNDING INC	Instructional Supplies	SP		1/23/2014
* 14-P0030055	8,500.80	SELECT HOTELS GROUP LLC	Conference Expenses	SP		1/23/2014
14-P0030056	3,000.00	SMART & FINAL	Food and Food Service Supplies	SP		1/23/2014
14-P0030058	713.31	GRAINGER	Instructional Supplies	SP		1/23/2014
14-P0030059	110.00	COUNTY OF ORANGE	Other Participant Travel Exp			1/23/2014
14-P0030060	845.64	IMMEL DESIGN INC	Contracted Services			1/24/2014
14-P0030061	1,195.00	WELLS FARGO BANK	Software License and Fees			1/24/2014
14-P0030062	2,000.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			1/24/2014
14-P0030063	176.83	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			1/24/2014
14-P0030064	3,699.20	VILLA PARK CATERING	Food and Food Service Supplies	SP		1/24/2014
14-P0030065	29.98	Z & H HAPPY HANDS CAR WASH	Non-Instructional Supplies			1/24/2014
14-P0030066	459.40	ACCO ENGINEERED SYSTEMS INC	Contracted Repair Services			1/24/2014
14-P0030067	11,851.52	APPLE COMPUTER INC	Equipment - Federal Progs >200	SP		1/24/2014
14-P0030068	950.00	EXTREME IMPACT INC	Software License and Fees			1/24/2014
* 14-P0030069	993.40	CDW GOVERNMENT INC.	Equipment - Federal Progs >200	SP		1/24/2014
14-P0030070	782.77	DELL COMPUTER	Equip/Software - >\$200 <\$1,000			1/24/2014
14-P0030071	156.00	COMPUTERLAND OF SILICON VALLEY	Software License and Fees			1/24/2014
14-P0030072	128.00	DOUGLAS ELDRIDGE	Legal Expenses			1/27/2014
14-P0030073	5,000.00	MACKIE CHRISTOPHER J	Contracted Services			1/27/2014
* 14-P0030074	5,471.20	CN SCHOOL AND OFFICE SOLUTIONS INC	Contracted Services			1/27/2014
14-P0030075	4,532.00	LUX BUS AMERICA	Other Participant Travel Exp	SP		1/27/2014
14-P0030076	285.00	NASBITE	Inst Dues & Memberships	SP		1/27/2014

Legend: * = Multiple Accounts for this P.O. SP = Special Project

4.8 (11)

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0030077	516.50	VORTEX INDUSTRIES	Contracted Repair Services			1/27/2014
14-P0030078	258.03	FISHER SCIENTIFIC	Instructional Supplies			1/27/2014
14-P0030079	194.34	MODERN BIOLOGY INC	Instructional Supplies	SP		1/27/2014
14-P0030080	672.34	LEGO SHOP AT HOME	Instructional Supplies	SP		1/27/2014
14-P0030081	270.00	Z & H HAPPY HANDS CAR WASH	Non-Instructional Supplies			1/27/2014
14-P0030082	294.00	CONSTANT CONTACT	Contracted Services	SP		1/27/2014
14-P0030083	1,000.00	SMART & FINAL	Food and Food Service Supplies	SP		1/27/2014
14-P0030084	500.00	SMART & FINAL	Non-Instructional Supplies	SP		1/27/2014
14-P0030085	450.00	NCMPR NAT'L COUNCIL FOR MARKETING	Inst Dues & Memberships			1/27/2014
14-P0030086	172.62	B & H PHOTO VIDEO INC	Non-Instructional Supplies			1/27/2014
14-P0030087	1,079.95	HOME DEPOT	Equip/Software - >\$200 <\$1,000			1/28/2014
14-P0030088	2,242.50	C E MECHANICAL INC	Contracted Repair Services			1/28/2014
14-P0030089	3,500.00	HAY GROUP INC	Contracted Services			1/29/2014
14-P0030090	26,703.15	OREMOR OF TUSTIN INC	Equipment - All Other > \$1,000	SP		1/29/2014
14-P0030091	2,266.00	CONTROL AIR CONDITIONING CORP	Contracted Repair Services			1/29/2014
14-P0030092	245.28	ACERO	Contracted Repair Services			1/29/2014
14-P0030093	18,052.20	GLASBY MAINTENANCE SUPPLY	Non-Instructional Supplies			1/29/2014
14-P0030094	637.20	B2B COMPUTER PRODUCTS LLC	Instructional Supplies	SP		1/29/2014
14-P0030095	6,770.52	DON BOOKSTORE	Books, Mags & Ref Mat, Non-Lib	SP		1/29/2014
14-P0030096	366.55	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			1/29/2014
14-P0030097	3,602.18	WELLS FARGO BANK	Conference Expenses			1/29/2014
14-P0030098	395.00	CLERY CTR FOR SECURITY ON CAMPUS	Conference Expenses	SP		1/29/2014
14-P0030099	1,465.86	FRESH BABY LLC	Non-Instructional Supplies	SP		1/29/2014
14-P0030100	105.61	YOUNG PS ACQUISITIONS, LLC	Non-Instructional Supplies	SP		1/29/2014
14-P0030101	401.47	LAKESHORE LEARNING MATERIALS	Instructional Supplies	SP		1/29/2014
14-P0030102	395.00	CCCAOE CALIF COM COLL ASSOC	Conference Expenses	SP		1/29/2014
14-P0030103	750.00	NACCE	Inst Dues & Memberships	SP		1/29/2014
* 14-P0030104	568.32	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/29/2014
14-P0030105	250.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/29/2014
14-P0030106	10,000.00	GOLD COAST TOURS	Transportation - Athletics			1/29/2014
14-P0030107	259.16	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/29/2014
14-P0030108	1,000.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies			1/29/2014
14-P0030109	5,633.00	DON BOOKSTORE	Books Paid for Students	SP		1/29/2014
14-P0030110	3,250.00	DON BOOKSTORE	Books Paid for Students	SP		1/29/2014

4.8 (12)

Legend: * = Multiple Accounts for this P.O. SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0030111	172.37	DISCOUNT SCHOOL SUPPLY	Instructional Supplies	SP		1/29/2014
14-P0030112	458.80	LAKESHORE LEARNING MATERIALS	Instructional Supplies	SP		1/29/2014
14-P0030113	183.48	ALIMED	Non-Instructional Supplies			1/29/2014
14-P0030114	1,114.88	MCGRAW HILL GLOBAL EDUCATION, LLC	Books, Mags & Ref Mat, Non-Lib	SP		1/29/2014
14-P0030115	1,210.47	HOME DEPOT	Instructional Supplies	SP		1/30/2014
14-P0030116	1,381.80	CN SCHOOL AND OFFICE SOLUTIONS INC	Equip/Software - >\$200 <\$1,000	SP		1/31/2014
* 14-P0030117	893.99	D3 SPORTS INC.	Instructional Supplies	SP		1/31/2014
* 14-P0030118	128.95	RIDDELL ALL AMERICAN	Instructional Supplies	SP		1/31/2014
14-P0030119	349.57	FITNESS WHOLESALE	Instructional Supplies	SP		1/31/2014
14-P0030120	114.97	WISE GUYS PIZZERIA	Food and Food Service Supplies	SP		1/31/2014
14-P0030121	241.68	JAY'S CATERING	Food and Food Service Supplies	SP		1/31/2014
14-P0030122	14,800.00	DON BOOKSTORE	Other Exp Paid for Students	SP		1/31/2014
14-P0030123	395.00	CCCAOE CALIF COM COLL ASSOC	Conference Expenses	SP		1/31/2014
14-P0030124	395.00	CCCAOE CALIF COM COLL ASSOC	Conference Expenses	SP		1/31/2014
14-P0030125	265.00	CCDAA CALIF CHILD DEV ADMIN ASSOC	Conference Expenses			1/31/2014
14-P0030126	539.46	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/31/2014
14-P0030127	113.13	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/31/2014
14-P0030128	1,200.00	OFFICE DEPOT BUSINESS SVCS	Non-Instructional Supplies	SP		1/31/2014
14-P0030129	45,220.92	MOORE ROBERT K	Equipment - Federal Progs >200	SP		1/31/2014
14-P0030130	550.43	SAM ASH MUSIC	Instructional Supplies	SP		1/31/2014
* 14-P0030131	335.61	BARNES & NOBLE INC	Books, Mags & Ref Mat, Non-Lib	SP		1/31/2014
14-P0030132	800.00	ICEED INT'L CONSORTIUM FOR	Inst Dues & Memberships			1/31/2014
14-P0030133	2,398.54	HMH SUPPLEMENTAL PUBL	Books, Mags & Ref Mat, Non-Lib	SP		1/31/2014
14-P0030134	375.00	DON BOOKSTORE	Non-Instructional Supplies	SP		1/31/2014
14-P0030135	2,349.22	WAXIE SANITARY SUPPLY	Non-Instructional Supplies			1/31/2014
14-P0030136	1,105.26	HILLYARD FLOOR CARE SUPPLY	Non-Instructional Supplies			1/31/2014
14-P0030137	2,547.38	AMERICAN CHEMICAL & SANITARY	Non-Instructional Supplies			1/31/2014
14-P0030138	1,000.00	INTER VALLEY POOL SUPPLY INC	Non-Instructional Supplies			1/31/2014
14-P0030139	1,000.00	HOME DEPOT	Non-Instructional Supplies			1/31/2014
14-P0030140	1,133.69	DENNIS JAMES CLEEK	Non-Instructional Supplies	SP		1/31/2014
14-P0149286	1,338.64	XEROX CORP	Maint Contract - Office Equip			12/20/2013
14-P0149287	62,000.00	SANTA ANA UNIFIED SCHOOL DIST	Contracted Services	SP		1/8/2014
14-P0149288	295,696.00	REGENTS OF THE UNIV OF CALIF	Contracted Services	SP		1/8/2014
14-P0149289	148,250.00	CHILDREN'S HOSPITAL OF ORANGE COUNTY	Contracted Services	SP		1/15/2014

4.8 (13)

Legend: * = Multiple Accounts for this P.O. SP = Special Project

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-P0149290	102,575.00	MOMS ORANGE COUNTY	Contracted Services	SP		1/15/2014
		Grand Total:				\$2,301,714.82

4.8 (14)

Legend: * = Multiple Accounts for this P.O. **SP** = Special Project

PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM DECEMBER 15, 2013 THROUGH FEBRUARY 1, 2014
BOARD MEETING OF FEBRUARY 18, 2014

P.O. #	Amount	Description	Department	Comment
14-P0029737	\$28,118.46	Instructional hours for Fire Technology training for Summer 2013	SAC-Fire Technology	Board approved: January 22, 2008
14-P0029741	\$30,995.46	Classroom chairs and tables for Humanities Building at Santiago Canyon College	SCC-Administrative Services	Purchased from the Redlands USD Bid #4-11 Board approved: December 5, 2011
14-P0029753	\$69,930.00	Water pump replacement project at the District Office	DO-Facility Planning	Bid #1215 Board approved: December 9, 2013
14-P0029766	\$15,354.21	Instructional hours for Fire Technology training for Summer 2013	SAC-Fire Technology	Board approved: February 4, 2008
14-P0029767	\$47,986.75	Instructional hours for Fire Technology training for Summer 2013	SAC-Fire Technology	Board approved: May 27, 2008
14-P0029774	\$28,000.00	Concrete repair project at Russell Hall Building - Santa Ana College	DO-Facility Planning	Received Quotations: 1) * DCI, Inc. 2) CA Granger Construction, Inc. 3) KDC Construction * Successful Bidder
14-P0029780	\$31,000.00	Consulting services related to Local Redevelopment Agency Projects, Phase III research	DO-Business Operations/Fiscal Services	Board approved: January 17, 2012
14-P0029781	\$28,179.90	Apple iPads including components, protection plan and configuration	DO-Child Development Services	

PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM DECEMBER 15, 2013 THROUGH FEBRUARY 1, 2014
BOARD MEETING OF FEBRUARY 18, 2014

P.O. #	Amount	Description	Department	Comment
14-P0029783	\$18,525.50	Instructional hours for Fire Technology training for Fall 2012	SAC-Fire Technology	Board approved: April 21, 2008
14-P0029784	\$30,394.52	Instructional hours for Fire Technology training for Summer 2013	SAC-Fire Technology	Board approved: December 10, 2007
14-P0029803	\$21,334.75	Instructional hours for Fire Technology training for Fall 2012	SAC-Fire Technology	Board approved: January 22, 2008
14-P0029804	\$38,304.00	Instructional hours for Fire Technology training for Summer 2013	SAC-Fire Technology	Board approved: April 21, 2008
14-P0029825	\$16,920.65	Office chairs, cabinets and storage units	DO-ITS	Received Quotations: 1) * CN School & Office Solutions 2) Indeff, Inc. 3) Crest Office Furniture 4) Corporate Business Interiors, Inc. * Successful Bidder
14-P0029836	\$25,018.45	Receiving, delivery/installation, design and specification of Allsteel furniture for offices in the Gymnasium at Santiago Canyon College	SCC-Administrative Services	Purchased from the California Multiple Award Schedule CMAS Contract #4-09-71-0087A Board approved: June 22, 2009
14-P0029868	\$99,792.00	DSA inspection services related to Site Perimeter Improvements project at Santa Ana College	DO-Facility Planning	Board approved: October 28, 2013

PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM DECEMBER 15, 2013 THROUGH FEBRUARY 1, 2014
BOARD MEETING OF FEBRUARY 18, 2014

P.O. #	Amount	Description	Department	Comment
14-P0029892	\$31,165.36	Installation of (242) data connections in Humanities Building at Santiago Canyon College	DO-Facility Planning	Purchased from the California Multiple Award Schedule CMAS Contract #3-08-70-2031C Board approved: November 17, 2008
14-P0029914	\$24,006.24	Two electricity mobility vehicles including related power modules	DO-Safety & Security	Received Quotations: 1) * T3 Motion, Inc. 2) MC Electricity Vehicles * Successful Bidder
14-P0029928	\$16,232.02	Screens and support structures installation in connection with the projectors in Humanities Building at Santiago Canyon College	SCC-Administrative Services	Purchased from the California Multiple Award Schedule (CMAS) Contract #4-12-58-00710
14-P0029932	\$19,673.79	Instructional hours for Fire Technology training for Summer 2013	SAC-Fire Technology	Board approved: May 12, 2008
14-P0029947	\$97,845.03	Exterior guardrail panel replacement project at Santa Ana College - Russell Hall Building	DO-Facility Planning	Bid #1223 Board approved: September 23, 2013
14-P0030090	\$26,703.15	2014 Toyota Prius V for Santiago Canyon College	DO-Safety & Security	Received Quotations: 1) * Tustin Toyota 2) Miller Toyota of Anaheim 3) Toyota of Orange * Successful Bidder

PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM DECEMBER 15, 2013 THROUGH FEBRUARY 1, 2014
BOARD MEETING OF FEBRUARY 18, 2014

P.O. #	Amount	Description	Department	Comment
14-P0030093	\$18,052.20	Custodial supplies	SAC-Custodial	Received Quotations: 1) * Glasby Maintenance Supply Co. 2) Xpedx 3) Waxie Sanitary Supply * Successful Bidder
14-P0030129	\$45,220.92	Fitness equipment	SAC-Kinesiology, Health & Athletics	Received Quotations: 1) * Mountain Medical 2) Fitness Products Services 3) REPS in Fitness * Successful Bidder
14-P0149287	\$62,000.00	Sub-award agreement with Santa Ana USD as part of the GEAR UP program, Grant No. P334A090134, Year 5	SAC-SCPD	Board approved: October 14, 2013
14-P0149288	\$295,696.00	Sub-award agreement with Regents of UCI as part of the GEAR UP program, Grant No. P334A090134, Year 5	SAC-SCPD	Board approved: October 14, 2013
14-P0149289	\$148,250.00	Subcontract agreement with CHOC/Help Me Grow related to Early Head Start (EHS) partnership, Grant #09CH9091/03	DO-Child Development Services	Board approved: January 13, 2014
14-P0149290	\$102,575.00	Subcontract agreement with MOMS Orange County related to Early Head Start (EHS) partnership, Grant #09CH9091/03	DO-Child Development Services	Board approved: January 13, 2014

P.O. #	Amount	Vendor Name	Classification	SP	Bond	Date
14-B0000528	28,353.24	CARRIER TRANSICOLD	Diversified Agency Fund Expense			12/20/2013
14-B0000529	28,531.00	TK SERVICES, INC.	Diversified Agency Fund Expense			12/20/2013
14-B0000530	700.00	MCMASTER CARR	Diversified Agency Fund Expense			1/7/2014
14-B0000531	644.00	BENNER METALS CORP	Diversified Agency Fund Expense			1/7/2014
14-B0000532	1,176.07	APPLE STORE	Diversified Agency Fund Expense			1/14/2014
* 14-B0000533	3,711.92	DELL COMPUTER	Non-Instructional Supplies			1/16/2014
14-B0000534	1,988.93	DELL COMPUTER	Other Operating Exp & Services			1/16/2014
14-B0000535	6,076.64	MCKESSON GENERAL MEDICAL CORP	Diversified Agency Fund Expense			1/16/2014
14-B0000536	3,030.00	MORTARA INSTRUMENT	Diversified Agency Fund Expense			1/16/2014
14-B0000537	581.21	CREATIVE HEALTH PRODUCTS	Diversified Agency Fund Expense			1/16/2014
14-B0000538	1,755.89	CAL MED DIVERSIFIED INC	Diversified Agency Fund Expense			1/16/2014
14-B0000539	9,653.62	CARD INTEGRATORS INC	Non-Instructional Supplies			1/22/2014
* 14-B0000540	4,639.90	DELL COMPUTER	Non-Instructional Supplies			1/22/2014
14-B0000541	293.30	JAY'S CATERING	Diversified Agency Fund Expense			1/22/2014
		Grand Total:	\$91,135.72			

4.8 (19)

Legend: * = Multiple Accounts for this P.O. SP = Special Project

P.O. #	Amount	Vendor Name	Classification	Date
GM-DON001566	\$263.62	S.P. RICHARDS	General Merchandise	12/19/2013
GM-DON001568	\$164.16	PAPYRUS	General Merchandise	1/2/2014
GM-DON001570	\$796.92	PEPSI COLA CO	General Merchandise	1/3/2014
GM-DON001571	\$570.85	KENNEDY WHOLESale	General Merchandise	1/3/2014
GM-DON001572	\$2,950.00	APPERSON EDUCATION PROD.	General Merchandise	1/7/2014
GM-DON001574	\$325.14	BARRY'S DISTRIBUTING	General Merchandise	1/6/2014
GM-DON001575	\$234.08	BROWN BAG SANDWICH CO	General Merchandise	1/6/2014
GM-DON001576	\$548.82	PEPSI COLA CO	General Merchandise	1/8/2014
GM-DON001577	\$2,221.45	KENNEDY WHOLESale	General Merchandise	1/9/2014
GM-DON001578	\$389.81	BROWN BAG SANDWICH CO	General Merchandise	1/13/2014
GM-DON001579	\$537.30	BROWN BAG SANDWICH CO	General Merchandise	1/15/2014
GM-DON001580	\$731.01	PEPSI COLA CO	General Merchandise	1/15/2014
GM-DON001581	\$361.59	KENNEDY WHOLESale	General Merchandise	1/16/2014
GM-DON001583	\$105.84	BARRY'S DISTRIBUTING	General Merchandise	1/21/2014
GM-DON001584	\$266.18	BROWN BAG SANDWICH CO	General Merchandise	1/20/2014
GM-DON001585	\$897.45	PEPSI COLA CO	General Merchandise	1/22/2014
GM-DON001588	\$1,035.99	KENNEDY WHOLESale	General Merchandise	1/23/2014
GM-DON001591	\$225.71	BROWN BAG SANDWICH CO	General Merchandise	1/22/2014
GM-DON001592	\$286.02	BROWN BAG SANDWICH CO	General Merchandise	1/27/2014
GM-DON001594	\$500.00	SCANTRON CORP	General Merchandise	1/29/2014
GM-EXPR000818	\$54.36	SULLIVAN, MICHAEL	General Merchandise	1/22/2014
GM-HAWK001236	\$821.96	KENNEDY WHOLESale	General Merchandise	1/6/2014
GM-HAWK001237	\$511.20	BROWN BAG SANDWICH CO	General Merchandise	1/6/2014
GM-HAWK001238	\$159.00	LENNY & LARRY'S,INC	General Merchandise	1/6/2014
GM-HAWK001240	\$42.60	SAMS DAIRY DIST	General Merchandise	1/7/2014
GM-HAWK001241	\$1,556.00	CB GRADUATION ANNOUNCMNTS	General Merchandise	1/8/2014
GM-HAWK001242	\$652.00	NEIL ENTERPRISES	General Merchandise	1/8/2014
GM-HAWK001243	\$1,325.13	PEPSI COLA CO	General Merchandise	1/9/2014
GM-HAWK001244	\$186.47	BROWN BAG SANDWICH CO	General Merchandise	1/13/2014
GM-HAWK001246	\$180.00	LTD ENTERPRISES	General Merchandise	1/14/2014
GM-HAWK001247	\$180.00	LTD ENTERPRISES	General Merchandise	1/14/2014
GM-HAWK001252	\$689.02	PENS ETC.	General Merchandise	1/21/2014
GM-HAWK001253	\$199.06	BROWN BAG SANDWICH CO	General Merchandise	1/21/2014
GM-HAWK001254	\$825.23	MANHATTAN MARKETING INTER	General Merchandise	1/23/2014
GM-HAWK001255	\$408.56	KENNEDY WHOLESale	General Merchandise	1/23/2014
GM-HAWK001256	\$483.90	PEPSI COLA CO	General Merchandise	1/24/2014
GM-HAWK001257	\$216.50	BROWN BAG SANDWICH CO	General Merchandise	1/27/2014

P.O. #	Amount	Vendor Name	Classification	Date
NBCRPO-201011-13	\$7,685.91	NEBRASKA BOOK COMPANY	Textbook	1/4/2014
NBCRPO-201011A-1	\$29,452.92	NEBRASKA BOOK COMPANY	Textbook	1/7/2014
TR-DON000030	\$14.85	BAR CHARTS INC	Trade Book	1/3/2014
TR-DON000031	\$14.85	BAR CHARTS INC	Trade Book	1/3/2014
TR-DON000032	\$14.85	BAR CHARTS INC	Trade Book	1/3/2014
TR-HAWK000037	\$68.25	DOVER	Trade Book	12/19/2013
TX-CEC000209	\$987.75	OXFORD UNIVERSITY PRESS,	Textbook	1/9/2014
TX-DON002261	\$365.95	NEBRASKA BOOK COMPANY	Textbook	12/19/2013
TX-DON002262	\$186.16	HACKETT PUBLISHING CO., I	Textbook	12/19/2013
TX-DON002263	\$1,987.50	MCGRAW-HILL PUBLISHING CO	Textbook	12/19/2013
TX-DON002264	\$42,383.73	MCGRAW-HILL PUBLISHING CO	Textbook	12/20/2013
TX-DON002265	\$228,911.65	PEARSON EDUCATION	Textbook	12/20/2013
TX-DON002266	\$22,693.00	JOHN WILEY & SONS, INC	Textbook	12/20/2013
TX-DON002267	\$59,971.80	CENGAGE LEARNING	Textbook	12/20/2013
TX-DON002268	\$300.00	NEBRASKA BOOK COMPANY	Textbook	1/2/2014
TX-DON002269	\$1,680.00	MCGRAW-HILL PUBLISHING CO	Textbook	1/6/2014
TX-DON002270	\$337.50	MBS TEXTBOOK EXCHANGE	Textbook	1/6/2014
TX-DON002271	\$1,818.75	NEBRASKA BOOK COMPANY	Textbook	1/7/2014
TX-DON002272	\$2,971.50	MBS TEXTBOOK EXCHANGE	Textbook	1/7/2014
TX-DON002273	\$256.00	NEBRASKA BOOK COMPANY	Textbook	1/8/2014
TX-DON002274	\$577.16	MBS TEXTBOOK EXCHANGE	Textbook	1/9/2014
TX-DON002275	\$19,283.92	NEBRASKA BOOK COMPANY	Textbook	1/9/2014
TX-DON002276	\$2,139.50	MBS TEXTBOOK EXCHANGE	Textbook	1/9/2014
TX-DON002277	\$472.25	NEBRASKA BOOK COMPANY	Textbook	1/9/2014
TX-DON002278	\$5,892.63	MBS TEXTBOOK EXCHANGE	Textbook	1/9/2014
TX-DON002279	\$961.10	NEBRASKA BOOK COMPANY	Textbook	1/9/2014
TX-DON002280	\$1,628.35	VALORE BOOKS	Textbook	1/10/2014
TX-DON002281	\$26,144.50	NACSCORP	Textbook	1/10/2014
TX-DON002282	\$331.20	CHICAGO DISTRIBUTION CENTER	Textbook	1/10/2014
TX-DON002283	\$85.92	ALFRED PUBLISHING CO. INC	Textbook	1/10/2014
TX-DON002285	\$7,375.88	MONTEZUMA PUBLISHING	Textbook	1/10/2014
TX-DON002286	\$1,396.20	KJOS MUSIC CO	Textbook	1/10/2014
TX-DON002288	\$180.00	ACS DIVCHED EXAM INST.	Textbook	1/10/2014
TX-DON002289	\$63,562.97	CENGAGE LEARNING	Textbook	1/10/2014
TX-DON002290	\$11,625.00	MPS FORMERLY VHPS	Textbook	1/10/2014
TX-DON002291	\$1,882.99	INDUSTRIAL PRESS	Textbook	1/10/2014
TX-DON002292	\$2,412.80	HAYDEN-MCNEIL	Textbook	1/10/2014

P.O. #	Amount	Vendor Name	Classification	Date
TX-DON002293	\$99,776.53	PEARSON EDUCATION	Textbook	1/10/2014
TX-DON002294	\$6,342.11	NORTON, INC.	Textbook	1/10/2014
TX-DON002295	\$4,029.56	JOHN WILEY \$ SONS, INC	Textbook	1/10/2014
TX-DON002297	\$3,851.20	TOWNSEND PRESS	Textbook	1/10/2014
TX-DON002298	\$263.40	TEACHERS COLLEGE PRESS	Textbook	1/10/2014
TX-DON002300	\$271.20	WEST GROUP	Textbook	1/10/2014
TX-DON002302	\$1,151.04	DAWN SIGN PRESS	Textbook	1/10/2014
TX-DON002303	\$12,858.38	KENDALL PUBLISHING	Textbook	1/10/2014
TX-DON002305	\$1,436.58	GOODHEART-WILLCOX CO.,INC	Textbook	1/10/2014
TX-DON002306	\$1,659.00	NYSTROM	Textbook	1/10/2014
TX-DON002307	\$16,752.00	MCGRAW-HILL PUBLISHING CO	Textbook	1/10/2014
TX-DON002308	\$525.00	CAMBRIDGE UNIVERSITY PRES	Textbook	1/10/2014
TX-DON002309	\$3,042.68	MORTON	Textbook	1/10/2014
TX-DON002310	\$264.00	HACKETT PUBLISHING CO., I	Textbook	1/10/2014
TX-DON002312	\$4,524.32	OXFORD UNIVERSITY PRESS,	Textbook	1/10/2014
TX-DON002313	\$2,852.00	PARADIGM PUBLISHING CO.	Textbook	1/10/2014
TX-DON002314	\$9,894.40	IFSTA	Textbook	1/10/2014
TX-DON002315	\$194.04	VALITEQ ASEPTIC TECH	Textbook	1/10/2014
TX-DON002316	\$4,957.50	JONES & BARTLETT LEARNING	Textbook	1/10/2014
TX-DON002317	\$1,888.65	ROWMAN LITTLEFIELD NATION	Textbook	1/10/2014
TX-DON002318	\$4,897.35	MOSBY ELSEVIER	Textbook	1/10/2014
TX-DON002319	\$2,850.00	EINSTRUCTION	Textbook	1/10/2014
TX-DON002323	\$959.04	KONA PUBLISHING	Textbook	1/10/2014
TX-DON002324	\$754.00	CARRIER TRANSICOLD	Textbook	1/10/2014
TX-DON002326	\$1,998.75	POLICE FIRE PUBLISHING	Textbook	1/10/2014
TX-DON002330	\$1,380.00	DE ANZA PRESS	Textbook	1/10/2014
TX-DON002331	\$420.00	FLAT WORLD KNOWLEDGE	Textbook	1/10/2014
TX-DON002334	\$4,408.04	SLEETER GROUP	Textbook	1/10/2014
TX-DON002335	\$1,035.00	CADCIM TECHNOLOGIES	Textbook	1/10/2014
TX-DON002337	\$13,328.00	STAR PUBLISHING CO.	Textbook	1/10/2014
TX-DON002338	\$242.76	BALANCED BODY	Textbook	1/10/2014
TX-DON002340	\$1,428.00	PERSEUS/CLIENT DIST.	Textbook	1/10/2014
TX-DON002341	\$1,442.00	JAMRIC PRESS INTERNATIONAL	Textbook	1/10/2014
TX-DON002342	\$675.00	HUMAN KINETICS PUBS, INC.	Textbook	1/10/2014
TX-DON002343	\$750.00	ACROBATIQ	Textbook	1/10/2014
TX-DON002344	\$2,295.00	CAMBRIDGE UNIVERSITY PRES	Textbook	1/16/2014
TX-DON002345	\$891.82	MBS TEXTBOOK EXCHANGE	Textbook	1/16/2014

4.8 (22)

P.O. #	Amount	Vendor Name	Classification	Date
TX-DON002346	\$1,065.25	MBS TEXTBOOK EXCHANGE	Textbook	1/16/2014
TX-DON002347	\$5,158.50	CENGAGE LEARNING	Textbook	1/17/2014
TX-DON002348	\$985.50	CENGAGE LEARNING	Textbook	1/17/2014
TX-DON002349	\$22,283.55	PEARSON EDUCATION	Textbook	1/17/2014
TX-DON002350	\$1,040.00	MPS FORMERLY VHPS	Textbook	1/21/2014
TX-DON002351	\$941.10	OXFORD UNIVERSITY PRESS,	Textbook	1/22/2014
TX-DON002353	\$3,221.95	NACSCORP	Textbook	1/22/2014
TX-DON002354	\$8,190.50	CENGAGE LEARNING	Textbook	1/22/2014
TX-DON002359	\$1,828.50	PEARSON EDUCATION	Textbook	1/22/2014
TX-DON002360	\$675.00	MPS FORMERLY VHPS	Textbook	1/22/2014
TX-DON002368	\$675.00	NATIONAL SOCIAL SCIENCE PRESS	Textbook	1/22/2014
TX-DON002370	\$925.00	NIELSEN	Textbook	1/22/2014
TX-DON002371	\$35.00	NEBRASKA BOOK COMPANY	Textbook	1/22/2014
TX-DON002372	\$589.50	University Readers	Textbook	1/22/2014
TX-DON002373	\$4,952.43	MBS TEXTBOOK EXCHANGE	Textbook	1/22/2014
TX-DON002374	\$426.00	NATIONAL WILDFIRE COORDINATING GROUP	Textbook	1/23/2014
TX-DON002375	\$6,376.78	NEBRASKA BOOK COMPANY	Textbook	1/29/2014
TX-DON002376	\$797.53	MBS TEXTBOOK EXCHANGE	Textbook	1/29/2014
TX-DON002377	\$2,583.00	KENDALL PUBLISHING	Textbook	1/29/2014
TX-DON002378	\$1,468.34	NACSCORP	Textbook	1/29/2014
TX-DON002380	\$565.00	CENGAGE LEARNING	Textbook	1/29/2014
TX-DON002381	\$4,014.00	JOHN WILEY & SONS, INC	Textbook	1/29/2014
TX-DON002382	\$392.50	MONTEZUMA PUBLISHING	Textbook	1/29/2014
TX-DON002383	\$37,400.00	PEARSON EDUCATION	Textbook	1/30/2014
TX-HAWK001639	\$26,578.37	MBS TEXTBOOK EXCHANGE	Textbook	12/19/2013
TX-HAWK001641	\$77,188.45	PEARSON EDUCATION	Textbook	12/20/2013
TX-HAWK001642	\$1,640.00	NEBRASKA BOOK COMPANY	Textbook	1/2/2014
TX-HAWK001643	\$13,781.66	PEARSON EDUCATION	Textbook	1/8/2014
TX-HAWK001644	\$15.26	MBS TEXTBOOK EXCHANGE	Textbook	1/10/2014
TX-HAWK001645	\$15.26	NEBRASKA BOOK COMPANY	Textbook	1/10/2014
TX-HAWK001646	\$1,675.00	AMAZON	Textbook	1/13/2014
TX-HAWK001647	\$1,322.00	AMAZON	Textbook	1/13/2014
TX-HAWK001648	\$1,755.00	AMAZON	Textbook	1/13/2014
TX-HAWK001649	\$557.50	AMAZON	Textbook	1/13/2014
TX-HAWK001650	\$25.50	AMAZON	Textbook	1/13/2014
TX-HAWK001652	\$5,147.50	NEBRASKA BOOK COMPANY	Textbook	1/13/2014
TX-HAWK001653	\$11,217.00	PEARSON EDUCATION	Textbook	1/14/2014

4.8 (23)

P.O. #	Amount	Vendor Name	Classification	Date
TX-HAWK001654	\$345.60	CENGAGE LEARNING	Textbook	1/14/2014
TX-HAWK001655	\$1,342.71	MBS TEXTBOOK EXCHANGE	Textbook	1/14/2014
TX-HAWK001657	\$1,408.75	CENGAGE LEARNING	Textbook	1/14/2014
TX-HAWK001658	\$2,451.35	NEBRASKA BOOK COMPANY	Textbook	1/14/2014
TX-HAWK001659	\$15.26	MBS TEXTBOOK EXCHANGE	Textbook	1/14/2014
TX-HAWK001660	\$322.42	AMAZON	Textbook	1/15/2014
TX-HAWK001661	\$21,074.67	NEBRASKA BOOK COMPANY	Textbook	1/15/2014
TX-HAWK001662	\$8,865.17	MBS TEXTBOOK EXCHANGE	Textbook	1/15/2014
TX-HAWK001663	\$6,259.04	OXFORD UNIVERSITY PRESS,	Textbook	1/15/2014
TX-HAWK001664	\$84,666.83	PEARSON EDUCATION	Textbook	1/15/2014
TX-HAWK001665	\$4,717.21	NACSCORP	Textbook	1/15/2014
TX-HAWK001666	\$2,780.51	MONTEZUMA PUBLISHING	Textbook	1/15/2014
TX-HAWK001667	\$486.00	ACS DIVCHED EXAM INST.	Textbook	1/15/2014
TX-HAWK001668	\$519.48	WAVELAND PRESS, INC.	Textbook	1/15/2014
TX-HAWK001669	\$31,160.40	NORTON, INC.	Textbook	1/15/2014
TX-HAWK001670	\$1,861.50	HAYDEN-MCNEIL	Textbook	1/15/2014
TX-HAWK001671	\$2,142.80	HACKETT PUBLISHING CO., I	Textbook	1/15/2014
TX-HAWK001672	\$5,655.51	KENDALL PUBLISHING	Textbook	1/15/2014
TX-HAWK001673	\$30,959.19	MPS FORMERLY VHPS	Textbook	1/15/2014
TX-HAWK001674	\$6,321.00	UNIVERSITY ENTERPRISES	Textbook	1/15/2014
TX-HAWK001675	\$1,760.00	AMERICAN WATER WORKS ASSN	Textbook	1/15/2014
TX-HAWK001676	\$3,261.28	DAWN SIGN PRESS	Textbook	1/15/2014
TX-HAWK001677	\$151.60	OLIVIA & HILL PRESS	Textbook	1/15/2014
TX-HAWK001678	\$70,852.20	CENGAGE LEARNING	Textbook	1/15/2014
TX-HAWK001679	\$1,725.00	DEAF LIFE PRESS/HPO BOOK	Textbook	1/15/2014
TX-HAWK001681	\$25,222.00	BLUEDOOR	Textbook	1/15/2014
TX-HAWK001682	\$51,662.75	MCGRAW-HILL PUBLISHING CO	Textbook	1/15/2014
TX-HAWK001683	\$202.80	INDIANA UNIVERSITY PRESS	Textbook	1/15/2014
TX-HAWK001684	\$5,580.00	XYZ TEXTBOOKS	Textbook	1/15/2014
TX-HAWK001685	\$29,113.00	JOHN WILEY & SONS, INC	Textbook	1/15/2014
TX-HAWK001686	\$11,635.06	MCGRAW-HILL CREATE (PRIMIS)	Textbook	1/15/2014
TX-HAWK001687	\$219.40	INT JEWELERY PUBNS.	Textbook	1/15/2014
TX-HAWK001688	\$287.40	UNIVERSITY OF CHICAGO PRE	Textbook	1/15/2014
TX-HAWK001689	\$2,262.00	EDUCATIONAL TEXTBOOK COMP	Textbook	1/15/2014
TX-HAWK001690	\$229.25	HACHETTE BOOK GROUP	Textbook	1/15/2014
TX-HAWK001691	\$1,651.11	NACSCORP	Textbook	1/15/2014
TX-HAWK001693	\$244.00	MICHELE SERROS	Textbook	1/15/2014

4.8 (24)

P.O. #	Amount	Vendor Name	Classification	Date
TX-HAWK001694	\$3,030.00	BVT PUBLISHING	Textbook	1/15/2014
TX-HAWK001695	\$989.56	SLEETER GROUP	Textbook	1/15/2014
TX-HAWK001696	\$81.60	DRAMATISTS PLAY SERVICE	Textbook	1/15/2014
TX-HAWK001698	\$576.00	FLAT WORLD KNOWLEDGE	Textbook	1/15/2014
TX-HAWK001701	\$599.60	KAJITANI EDUCATION	Textbook	1/15/2014
TX-HAWK001703	\$1,080.00	ARCHIMEDES PUBLISHING	Textbook	1/15/2014
TX-HAWK001705	\$2,196.00	PEARSON EDUCATION	Textbook	1/16/2014
TX-HAWK001706	\$82.74	NACSCORP	Textbook	1/16/2014
TX-HAWK001707	\$97.51	NACSCORP	Textbook	1/17/2014
TX-HAWK001708	\$1,068.20	PEARSON EDUCATION	Textbook	1/21/2014
TX-HAWK001709	\$243.11	MBS TEXTBOOK EXCHANGE	Textbook	1/21/2014
TX-HAWK001710	\$472.50	AMAZON	Textbook	1/21/2014
TX-HAWK001711	\$217.50	AMAZON	Textbook	1/21/2014
TX-HAWK001712	\$652.00	AMAZON	Textbook	1/21/2014
TX-HAWK001713	\$8.01	NEBRASKA BOOK COMPANY	Textbook	1/22/2014
TX-HAWK001714	\$325.00	MBS TEXTBOOK EXCHANGE	Textbook	1/22/2014
TX-HAWK001715	\$925.00	TAYLOR & FRANCIS	Textbook	1/22/2014
TX-HAWK001716	\$704.52	AMAZON	Textbook	1/22/2014
TX-HAWK001717	\$1,289.75	ON COURSE LEARNING	Textbook	1/22/2014
TX-HAWK001718	\$86.04	AMAZON	Textbook	1/22/2014
TX-HAWK001719	\$1,615.00	MCGRAW-HILL CREATE (PRIMIS)	Textbook	1/23/2014
TX-HAWK001722	\$132.30	NEBRASKA BOOK COMPANY	Textbook	1/28/2014
TX-HAWK001723	\$1,187.60	MCGRAW-HILL CREATE (PRIMIS)	Textbook	1/28/2014
TX-HAWK001724	\$341.40	J.A.MAJORS	Textbook	1/28/2014
TX-HAWK001725	\$852.45	NEBRASKA BOOK COMPANY	Textbook	1/29/2014
TX-HAWK001726	\$1,753.81	MBS TEXTBOOK EXCHANGE	Textbook	1/29/2014
TX-HAWK001727	\$5,040.75	PEARSON EDUCATION	Textbook	1/29/2014
TX-HAWK001728	\$3,447.50	PEARSON EDUCATION	Textbook	1/29/2014
TX-HAWK001729	\$2,332.50	AMAZON	Textbook	1/29/2014
TX-HAWK001730	\$430.50	MBS TEXTBOOK EXCHANGE	Textbook	1/29/2014
TX-HAWK001731	\$1,727.00	MCGRAW-HILL PUBLISHING CO	Textbook	1/30/2014
TX-HAWK001732	\$1,144.00	MPS FORMERLY VHPS	Textbook	1/30/2014
TX-HAWK001733	\$216.00	NACSCORP	Textbook	1/30/2014
TX-HAWK001734	\$103.80	KJOS MUSIC CO	Textbook	1/30/2014

Grand Total: \$1,488,218.50

4.8 (25)

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM DECEMBER 19, 2013 THROUGH JANUARY 31, 2014
BOARD MEETING OF FEBRUARY 18, 2014**

P.O. #	Amount	Description	Department	Comment
NBCRPO-201011A-1301-1	\$29,452.92	Textbooks for Resale: Spring 2014	SCC Bookstore	Purchased from Nebraska Book Company. Manager Review and Approval - Bill Jeffery - January 7, 2013
TX-DON002264	\$42,383.73	Textbooks for Resale: Spring 2014	SAC Bookstore	Purchased from McGraw-Hill Publishing Co. Manager Review and Approval - Thomas Bonetati - December 20, 2013
TX-DON002265	\$228,911.65	Textbooks for Resale: Spring 2014	SAC Bookstore	Purchased from Pearson Education. Manager Review and Approval - Thomas Bonetati - December 20, 2013
TX-DON002266	\$22,693.00	Textbooks for Resale: Spring 2014	SAC Bookstore	Purchased from John Wiley & Sons. Manager Review and Approval - Thomas Bonetati - December 20, 2013
TX-DON002267	\$59,971.80	Textbooks for Resale: Spring 2014	SAC Bookstore	Purchased from Cengage Learning. Manager Review and Approval - Thomas Bonetati - December 20, 2013
TX-DON002275	\$19,283.92	Textbooks for Resale: Spring 2014	SAC Bookstore	Purchased from Nebraska Book Company. Manager Review and Approval - Thomas Bonetati - January 9, 2014
TX-DON002281	\$26,144.50	Textbooks for Resale: Spring 2014	SAC Bookstore	Purchased from Nacscorp. Manager Review and Approval - Thomas Bonetati - January 10, 2014

4.8 (26)

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM DECEMBER 19, 2013 THROUGH JANUARY 31, 2014
BOARD MEETING OF FEBRUARY 18, 2014**

P.O. #	Amount	Description	Department	Comment
TX-DON002289	\$63,562.97	Textbooks for Resale: Spring 2014	SAC Bookstore	Purchased from Cengage Learning. Manager Review and Approval - Thomas Bonetati - January 10, 2014
TX-DON002293	\$99,776.53	Textbooks for Resale: Spring 2014	SAC Bookstore	Purchased from Pearson Education. Manager Review and Approval - Thomas Bonetati - January 10, 2014
TX-DON002307	\$16,752.00	Textbooks for Resale: Spring 2014	SAC Bookstore	Purchased from McGraw-Hill Publishing. Manager Review and Approval - Thomas Bonetati - January 10, 2014
TX-DON002349	\$22,283.55	Textbooks for Resale: Spring 2014	SAC Bookstore	Purchased from Pearson Education. Manager Review and Approval - Thomas Bonetati - January 17, 2014
TX-DON002383	\$37,400.00	Textbooks for Resale: Spring 2014	SAC Bookstore	Purchased from Pearson Education. Manager Review and Approval - Thomas Bonetati - January 30, 2014
TX-HAWK001639	\$26,578.37	Textbooks for Resale: Spring 2014	SCC Bookstore	Purchased from MBS Textbook Exchange. Manager Review and Approval - Bill Jeffery - December 19, 2013
TX-HAWK001641	\$77,188.45	Textbooks for Resale: Spring 2014	SCC Bookstore	Purchased from Pearson Education. Manager Review and Approval - Bill Jeffery - December 20, 2013
TX-HAWK001661	\$21,074.67	Textbooks for Resale: Spring 2014	SCC Bookstore	Purchased from Nebraska Book Company. Manager Review and Approval - Bill Jeffery - January 15, 2014

4.8 (27)

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM DECEMBER 19, 2013 THROUGH JANUARY 31, 2014
BOARD MEETING OF FEBRUARY 18, 2014**

P.O. #	Amount	Description	Department	Comment
TX-HAWK001664	\$84,666.83	Textbooks for Resale: Spring 2014	SCC Bookstore	Purchased from Pearson Education. Manager Review and Approval - Bill Jeffery - January 15, 2014
TX-HAWK001669	\$31,160.40	Textbooks for Resale: Spring 2014	SCC Bookstore	Purchased from Norton Inc. Manager Review and Approval - Bill Jeffery - January 15, 2014
TX-HAWK001673	\$30,959.19	Textbooks for Resale: Spring 2014	SCC Bookstore	Purchased from MPS. Manager Review and Approval - Bill Jeffery - January 15, 2014
TX-HAWK001678	\$70,852.20	Textbooks for Resale: Spring 2014	SCC Bookstore	Purchased from Cengage Learning. Manager Review and Approval - Bill Jeffery - January 15, 2014
TX-HAWK001682	\$51,662.75	Textbooks for Resale: Spring 2014	SCC Bookstore	Purchased from McGraw Hill Book Co. Manager Review and Approval - Bill Jeffery - January 15, 2014
TX-HAWK001685	\$29,113.00	Textbooks for Resale: Spring 2014	SCC Bookstore	Purchased from John Wiley & Sons. Manager Review and Approval - Bill Jeffery - January 15, 2014
14-B0000528	\$28,353.24	Diesel refrigeration training unit	SAC-Human Services & Technology	Purchased from a single source regional distributor for Southern California, Carrier Transicold. The manufacturer was selected because of their relationship with Santa Ana College where they provide employment for SAC students within the field and also offer a substantial discount.

4.8 (28)

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM DECEMBER 19, 2013 THROUGH JANUARY 31, 2014
BOARD MEETING OF FEBRUARY 18, 2014**

P.O. #	Amount	Description	Department	Comment
14-B0000529	\$28,531.00	Diesel refrigeration training unit	SAC-Human Services & Technology	Purchased from a single source regional distributor for California and Nevada, TK Services, Inc. The manufacturer was selected because of their relationship with Santa Ana College where they provide employment for SAC students within the field and also offer a substantial discount.

4.8 (29)

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Educational Services

To: Board of Trustees	Date: February 18, 2014
Re: Approval of First Amendment to Subcontract Agreement between RSCCD and Los Rios Community College District	
Action: Request for Approval	

BACKGROUND

Rancho Santiago Community College District was awarded the Youth Entrepreneurship Project grant, No. 12-172-055, by the California Community Colleges Chancellor's Office, Economic and Workforce Development Division, to disseminate funds to support faculty enhancement and expansion of entrepreneurship and career technical education through activities that enhance entrepreneurship courses and programs, combine entrepreneurship and CTE programs, or improve entrepreneurship learning within programs.

ANALYSIS

Rancho Santiago Community College District received a grant performance extension from the California Community Colleges Chancellor's Office. RSCCD's Youth Entrepreneurship Program and sub-contractor Los Rios Community College District agreed that the performance period of March 1, 2013 through February 28, 2014, be extended through June 30, 2014, with no changes to the total cost of award amount.

The project administrator is Enrique Perez and the project director is Michael Roessler.

RECOMMENDATION

It is recommended that the Board approve the amendment and that the Vice Chancellor, Business Operations/Fiscal Services or his designee be authorized to sign the amendment on behalf of the district.

Fiscal Impact: none	Board Date: February 18, 2014
Prepared by: Maria Gil, Resource Development Coordinator	
Submitted by: Enrique Perez, J.D., Assistant Vice Chancellor of Educational Services	
Recommended by: Raúl Rodríguez, Ph.D., Chancellor	

**FIRST AMENDMENT TO AGREEMENT BETWEEN
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
AND
LOS RIOS COMMUNITY COLLEGE DISTRICT**

This **FIRST AMENDMENT** is entered into this 18th day of February 2014, between Rancho Santiago Community College District (hereinafter "RSCCD") and Los Rios Community College District (hereinafter "SUBCONTRACTOR") to amend that certain Agreement between the parties dated March 1, 2013, with a term of March 1, 2013 through February 28, 2014, (hereinafter "Term"); and

WHEREAS, RSCCD was awarded a Youth Entrepreneurship Program grant, (hereinafter "Grant"), #12-172-055, from the California Community Colleges Chancellor's Office, Economic and Workforce Development Division, to disseminate funds to community colleges for them to implement the "Youth Entrepreneurship Program" (hereinafter "Program"), to replace misconceptions of vocational education and blue-collar jobs with increased awareness of and aspirations to self-employment as a legitimate lifetime career path providing reliable living wages; and

WHEREAS, SUBCONTRACTOR agreed to participate in the purpose of this Grant;

WHEREAS, RSCCD has the right to enter into agreements with outside entities for various services with the approval of the Board of Trustees;

NOW, THEREFORE it is mutually agreed by RSCCD and SUBCONTRACTOR to extend the Term of the Agreement to June 30, 2014, with no changes to the total cost of the Agreement.

Except as amended herein, all other terms and provisions of the Agreement, to the extent that they are not inconsistent with this First Amendment, remain unchanged.

IN WITNESS WHEREOF, the parties hereto certify that they have read and understand all the terms and conditions contained herein and have hereby caused this FIRST AMENDMENT to the Agreement to be executed as of this 18th day of February 2014.

**RANCHO SANTIAGO COMMUNITY
COLLEGE DISTRICT**

**LOS RIOS COMMUNITY COLLEGE
DISTRICT**

By: _____

By: _____

Name: Peter J. Hardash
Vice Chancellor, Business Operations

Name: Beverly Sandeen

Title: and Fiscal Services

Title: Vice Chancellor

Date: _____

Date: _____

Employer/Taxpayer Identification Number (EIN)
94-1576340

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

**HUMAN RESOURCES DOCKET
MANAGEMENT/ACADEMIC**

February 18, 2014

MANAGEMENT

Ratification of Resignation/Retirement

Vazquez, Juan
President
Santiago Canyon College

Effective: August 15, 2014
(Last Day in Paid Status)
Reason: Retirement

FACULTY

FARSCCD Beyond Contract Step Increases/Effective Spring 2014/Attachment #1

FARSCCD Part-time Hourly Step Increases Effective Spring 2014/Attachment #2

Leaves of Absence

Kalko, John
Professor, Physical Science
Science, Mathematics, &
Health Sciences Division
Santa Ana College

Effective: February 3 – June 7, 2014
Reason: Banked Leave (15 LHE)

Nichols, Bruce
Professor, Computer Information
Systems/Computer Science
Business Division
Santa Ana College

Effective: August 18 – December 13, 2014
Reason: Banked Leave (15 LHE)

Rehm, Alice
Professor, Health Science/Nursing
Science, Mathematics, & Health
Sciences Division
Santa Ana College

Effective: February 3 – June 7, 2014
Reason: Banked Leave (10 LHE)

Viera, Violeta
Instructor, High School Subjects
and Counselor
Continuing Education Division (OEC)
Santiago Canyon College

Effective: March 24 – June 24, 2014
Reason: Maternity Leave

FACULTY (CONT'D)

Stipends

Harris, Bryan
From: Assistant Coach, Baseball
To: Head Coach, Baseball
Kinesiology, Health &
Athletics Division
Santa Ana College

Effective: February 10 – June 8, 2014
From: \$2,080.00
To: \$875.00

Jones, Geoffrey
Professor, Kinesiology
Head Coach, Football
Kinesiology, Health &
Athletics Division
Santa Ana College

Effective: February 7, 2014
Amount: \$1,424.00
Reason: Event Supervision

Sneddon, Donald
Professor, Kinesiology
Head Coach, Baseball
Kinesiology, Health &
Athletics Division
Santa Ana College

Effective: February 3 – June 7, 2014
From: \$875.00
To: \$0.00

Part-time Hourly Column Change

Nguyen, Hoang
Instructor, Music
Fine & Performing Arts Division
Santa Ana College

Effective: February 3, 2014
From Lecture/Lab Rates: II-3 \$56.31/\$47.86
To Lecture/Lab Rates: III-3 \$59.12/\$50.26

Part-time Hourly Hires/Rehires

Albert, Anthony
Instructor, Chemistry
Mathematics & Sciences Division
Santiago Canyon College

Effective: February 10, 2014
Hourly Lecture/Lab Rates: III-3 \$59.12/\$50.26

FACULTY (CONT'D)

Part-time Hourly Hires/Rehires (cont'd)

Arrieta, Jose
Instructor, Ethnic Studies
Arts, Humanities & Social
Sciences Division
Santiago Canyon College

Effective: February 10, 2014
Hourly Lecture Rate: II-3 \$56.31

Arteaga, Elizabeth
Instructor, Business
Business Division
Santa Ana College

Effective: February 4, 2014
Hourly Lecture Rate: II-3 \$56.31

Babajide, Rasaq M
Instructor, Chemistry
Mathematics & Sciences Division
Santiago Canyon College

Effective: February 3, 2014
Hourly Lecture/Lab Rates: II-3 \$56.31/\$47.86

Burch, Laura A
Instructor, Art
Fine & Performing Arts Division
Santa Ana College

Effective: February 4, 2014
Hourly Lecture/Lab Rates: II-3 \$56.31/\$47.86

Carter, Kendell
Instructor, Art
Fine and Performing Arts Division
Santa Ana College

Effective: February 11, 2014
Hourly Lecture Rate: II-3 \$56.31

Crewe, Dominic
Instructor, High School Subjects/Bridge
Continuing Education Division (CEC)
Santa Ana College

Effective: February 17, 2014
Hourly Lecture Rate: II-4 \$45.76

Cuesta Rivera, Ignacio
Instructor, Biology
Science, Mathematics &
Health Sciences Division
Santa Ana College

Effective: February 10, 2014
Hourly Lecture/Lab Rates: II-3 \$56.31/\$47.86

Dimick, Janae
Instructor, English
Humanities & Social Sciences Division
Santa Ana College

Effective: February 10, 2014
Hourly Lecture Rate: III-3 \$59.12

FACULTY (CONT'D)

Part-time Hourly Hires/Rehires (cont'd)

Ganley, Ibrahim
Instructor, Economics
Humanities & Social Sciences Division
Santa Ana College

Effective: February 10, 2014
Hourly Lecture Rate: III-3 \$59.12

George, Sarah F
Instructor, English
Arts, Humanities & Social
Sciences Division
Santiago Canyon College

Effective: February 4, 2014
Hourly Lecture Rate: II-3 \$56.31

Gonis III, Andrew E
Instructor, Communication Studies/Speech
Fine & Performing Arts Division
Santa Ana College

Effective: February 4, 2014
Hourly Lecture Rate: II-3 \$56.31

Jarvis, Kelli
Instructor, Psychology
Arts, Humanities & Social
Sciences Division
Santiago Canyon College

Effective: February 3, 2014
Hourly Lecture Rate: III-3 \$59.12

Jasieniecki, Carol
Instructor, Political Science
Arts, Humanities & Social
Sciences Division
Santiago Canyon College

Effective: February 3, 2014
Hourly Lecture Rate: II-3 \$56.31

Kalamian, Jenifer
Instructor, Philosophy
Arts, Humanities & Social
Sciences Division
Santiago Canyon College

Effective: February 4, 2014
Hourly Lecture Rate: II-3 \$56.31

Knight, Saleemah
Instructor, Dance
Fine and Performing Arts Division
Santa Ana College

Effective: February 10, 2014
Hourly Lecture/Lab Rates: II-3 \$56.31/\$47.86

Krpmotich, Robert
Instructor, High School Subjects/Bridge
Continuing Education Division (CEC)
Santa Ana College

Effective: February 24, 2014
Hourly Lecture Rate: II-2 \$43.51

FACULTY (CONT'D)

Part-time Hourly Hires/Rehires (cont'd)

Lyons, Kelley
Instructor, Reading
Arts, Humanities & Social
Sciences Division
Santiago Canyon College
Effective: February 3, 2014
Hourly Lecture Rate: II-3 \$56.31

Muniz, Edgar
Instructor, English
Humanities & Social Sciences Division
Santa Ana College
Effective: February 4, 2014
Hourly Lecture Rate: II-3 \$56.31

Nebbia, Gerardo
Instructor, Economics
Humanities & Social Sciences Division
Santa Ana College
Effective: February 11, 2014
Hourly Lecture Rate: II-3 \$56.31

Puckett, Jeffrey
Instructor, Criminal Justice
Human Services & Technology Division
Santa Ana College
Effective: February 18, 2014
Hourly Lecture/Lab Rates: II-3 \$56.31/\$47.86

Robinson, Kyle P
Instructor, Astronomy/Physics
Science, Mathematics & Health
Sciences Division
Santa Ana College
Effective: February 10, 2014
Hourly Lecture/Lab Rates: II-3 \$56.31/\$47.86

Schulz, Jody
Instructor, ESL
Continuing Education Division (OEC)
Santiago Canyon College
Effective: February 11, 2014
Hourly Lecture Rate: I-2 \$42.47

Stansbury, DeAnna
Instructor, English
Arts, Humanities & Social
Sciences Division
Santiago Canyon College
Effective: February 10, 2014
Hourly Lecture Rate: III-3 \$59.12

Suaray, Kagba
Instructor, Mathematics
Mathematics & Sciences Division
Santiago Canyon College
Effective: February 10, 2014
Hourly Lecture/Lab Rates: III-3 \$59.12/\$50.26

FACULTY (CONT'D)

Non-paid Instructor of Record

Marty, Joseph
Instructor, Criminal Justice
Human Services & Technology Division
Santa Ana College

Effective: February 3, 2014

Non-paid Intern Service

Bui, Annette
Counseling Intern
Transfer Center
Counseling Division
Santa Ana College

Effective: February 19 – June 6, 2014
College Affiliation: CSU, Dominguez Hills
Discipline: Counseling

**FARSCCD BEYOND CONTRACT STEP INCREASES
EFFECTIVE SPRING 2014**

Attachment #1

NAME	OLD BC/OVL GRADE/S TEP	NEW BC/OVL GRADE/S TEP	OLD BC/OVL LHE RATE	NEW BC/OVL LHE RATE	OLD BC/OVL .85 LHE RATE	NEW BC/OVL .85 LHE RATE	OLD BC/OVL .5 LHE RATE	NW BC/OVL .5 LHE RATE
Bailey, Denise	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59
Barnard, Rebecca	II-4	II-5	\$59.12	\$62.08	\$50.26	\$52.77	\$29.57	\$31.04
Campitelli-Smith, Melissa	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59
Cannon, Christopher	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59
Janus, Louise	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59
Mathis, Jane	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59
Morris, Aaron Kimo	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59
Oertel, Patricia	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59
Robinson, Kristen	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59
Ross Jr., John	II-4	II-5	\$59.12	\$62.08	\$50.26	\$52.77	\$29.57	\$31.04
Serrano, Jr., Maximilano	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59
Sos, Brian	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59
Sweeney, George	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59
Vu, Binh	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59
Wada, Jeffrey	III-4	III-5	\$62.08	\$65.18	\$52.77	\$55.40	\$31.04	\$32.59

**FARSCCD PART-TIME HOURLY STEP INCREASES
EFFECTIVE SPRING 2014**

Attachment #2

LAST NAME	FIRST NAME	LOC	GRADE	NEW STEP	NEW LEC RATE	NEW LAB RATE
Adjarian	Fred	SCC	2	4	\$59.12	\$50.26
Alongi	Anna	SAC	2	5	\$62.08	\$52.77
Arnold	Geoffrey	SAC	2	5	\$62.08	\$52.77
Beau	Leslie	SCC	2	4	\$59.12	\$50.26
Beltran	Jennie	SAC	3	5	\$65.18	\$55.40
Blake	Hugh	SCC	2	5	\$62.08	\$52.77
Blankenhorn	Carl	SCC	2	5	\$62.08	\$52.77
Bootman	Ashly	SCC	2	5	\$62.08	\$52.77
Breder	William	SCC	2	4	\$59.12	\$50.26
Bright	Thomas	SAC	1	4	\$56.31	\$47.86
Brocatto	Carlos	SAC	2	5	\$62.08	\$52.77
Brown	Zachary	SAC	2	5	\$62.08	\$52.77
Bryant	Chantel	SAC	1	4	\$56.31	\$47.86
Burns	David	SAC	2	4	\$59.12	\$50.26
Cafferty	Dennis	SCC	2	5	\$62.08	\$52.77
Cai	Yanwei	SAC	2	4	\$59.12	\$50.26
Calderon	Araceli	SAC	3	4	\$62.08	\$52.77
Camacho	Octavio	CEC	2	5	\$62.08	\$52.77
Camacho	Tammy	SAC	2	5	\$62.08	\$52.77
Carroll	Aaron	SAC	2	5	\$62.08	\$52.77
Cass	Ann	SCC	2	5	\$62.08	\$52.77
Castellon	Maria	SAC	2	5	\$62.08	\$52.77
Castro	Rigoberto	SAC	2	5	\$62.08	\$52.77
Chaidez	Maria	SCC	2	5	\$62.08	\$52.77
Chao	Iris	SCC	3	5	\$65.18	\$55.40
Chauhan	Sonia	SCC	2	4	\$59.12	\$50.26
Chen	George	SCC	2	5	\$62.08	\$52.77
Christensen	Walter	SCC	2	4	\$59.12	\$50.26
Cicchelli	Giana	SAC	2	5	\$62.08	\$52.77
Clifford	Robert	SCC	2	5	\$62.08	\$52.77
Cobian	Berlyn	SCC	2	5	\$62.08	\$52.77
Cons	Andrea	SAC	3	5	\$65.18	\$55.40
Contreras-Bright	Dora	SCC	2	5	\$62.08	\$52.77
Corona	Emily	SAC	2	5	\$62.08	\$52.77
Cota	Richard	SAC	2	5	\$62.08	\$52.77
Coulter	Eric	SCC	2	5	\$62.08	\$52.77
Cummings	Reyna	SAC	2	4	\$59.12	\$50.26
Damon	Susan	SAC	3	5	\$65.18	\$55.40
Deluna	Daniel	SCC	2	5	\$62.08	\$52.77
Dennis	Jeffry	SCC	2	5	\$62.08	\$52.77
Dibernardo	Louis	SAC	3	5	\$65.18	\$55.40
Digilio	Gregory	SAC	1	5	\$59.12	\$50.26
Diller	Jeffrey	SAC	2	5	\$62.08	\$52.77
Do	Mina	SCC	2	4	\$59.12	\$50.26
Doliva	Mark	SAC	2	5	\$62.08	\$52.77
Doyle	Dana	SAC	2	5	\$62.08	\$52.77
Efron	Alan	SCC	3	5	\$65.18	\$55.40
Enright	Evan	SCC	2	5	\$62.08	\$52.77
Ernotte	Benedicte	SAC	2	5	\$62.08	\$52.77
Evans	Tracy	SCC	2	5	\$62.08	\$52.77
Fernandez	Juan	SCC	3	5	\$65.18	\$55.40
Fernandez-Weston	Cathy	SAC	3	4	\$62.08	\$52.77
Fierro	Benjamin	SCC	3	4	\$62.08	\$52.77
Fiesta	Melissa	SCC	3	5	\$65.18	\$55.40
Finnerty	Matthew	SCC	2	5	\$62.08	\$52.77
Fisher	Thomas	SAC	1	5	\$59.12	\$50.26

**FARSCCD PART-TIME HOURLY STEP INCREASES
EFFECTIVE SPRING 2014**

Attachment #2

LAST NAME	FIRST NAME	LOC	GRADE	NEW STEP	NEW LEC RATE	NEW LAB RATE
Franco	Mark	SAC	2	5	\$62.08	\$52.77
Freese	Amy	SCC	2	5	\$62.08	\$52.77
Galima	Lenie	SAC	3	5	\$65.18	\$55.40
Gallegos	Humberto	SAC	3	5	\$65.18	\$55.40
Galvan	Juana	SCC	2	5	\$62.08	\$52.77
Goggin	Sarah	SAC	2	5	\$62.08	\$52.77
Gomez-Hoibrook	Angela	SAC	2	5	\$62.08	\$52.77
Gonzalez	Johnny	SAC	2	5	\$62.08	\$52.77
Gonzalez	Juan	SCC	2	4	\$59.12	\$50.26
Gonzalez	Antonio	SCC	2	4	\$59.12	\$50.26
Govea	Melissa	SAC	3	5	\$65.18	\$55.40
Grasso	Tia	SCC	3	5	\$65.18	\$55.40
Guzman	George	SAC	1	4	\$56.31	\$47.86
Harris	Bryan	SAC	2	5	\$62.08	\$52.77
Hartshorn	Nicole	SCC	2	5	\$62.08	\$52.77
Hedenberg	Lacy	SCC	2	5	\$62.08	\$52.77
Hill	Joan	SCC	2	5	\$62.08	\$52.77
Hinkle	Christina	SCC	2	5	\$62.08	\$52.77
Hoang	Khanh	SAC	2	5	\$62.08	\$52.77
Ibanez Wing	Maria	SAC	3	5	\$65.18	\$55.40
Jackson	Connie	SAC	2	5	\$62.08	\$52.77
Jiles	Michael	SCC	1	5	\$59.12	\$50.26
Jin	Jason	SCC	2	4	\$59.12	\$50.26
Juarez	Eva	SCC	2	5	\$62.08	\$52.77
Keefer	Stephanie	SAC	3	5	\$65.18	\$55.40
Kelsey	David	SCC	2	5	\$62.08	\$52.77
Keo-Trang	Zelida	SAC	2	5	\$62.08	\$52.77
Kimmel	Michelle	SAC	3	5	\$65.18	\$55.40
Klabacha	Lindsey	SCC	2	5	\$62.08	\$52.77
Knabe	Wolfgang	SAC	2	5	\$62.08	\$52.77
Lamourelle	Chantal	SAC	3	4	\$62.08	\$52.77
Lara	Jose	SAC	2	4	\$59.12	\$50.26
Lewis	John-Paul	SAC	2	5	\$62.08	\$52.77
Libolt	Rachael	SAC	2	4	\$59.12	\$50.26
Lindenstein	Nicole	SCC	3	5	\$65.18	\$55.40
Loney	Laura	SCC	2	5	\$62.08	\$52.77
Long	Randal	SAC	2	5	\$62.08	\$52.77
Lopez	David	SAC	3	5	\$65.18	\$55.40
Lopez	Rachel	SCC	2	4	\$59.12	\$50.26
Lopez Ediss	Christine	SAC	2	5	\$62.08	\$52.77
Mahan	Nancy	CEC	2	4	\$59.12	\$50.26
Maiocco	Michael	SAC	1	5	\$59.12	\$50.26
Marino	Valerie	SCC	3	4	\$62.08	\$52.77
Martin	Patricia	SCC	2	5	\$62.08	\$52.77
McKenna	Dawn	SAC	2	5	\$62.08	\$52.77
Mead	Frank	SAC	1	5	\$59.12	\$50.26
Medina	Moises	SAC	2	5	\$62.08	\$52.77
Missakian	Ilonia	SAC	2	5	\$62.08	\$52.77
Moberly	Erik	SAC	2	4	\$59.12	\$50.26
Moldoveanu	Minodora	SAC	2	5	\$62.08	\$52.77
Molinari	Michael	SCC	1	5	\$59.12	\$50.26
Monahan	Laura	SAC	3	5	\$65.18	\$55.40
Moore	Barbara	SAC	2	5	\$62.08	\$52.77
Mundala	Kimberly	SAC	2	5	\$62.08	\$52.77
Munn	Michael	SAC	2	5	\$62.08	\$52.77
Munz	Kristina	SCC	3	5	\$65.18	\$55.40

**FARSCCD PART-TIME HOURLY STEP INCREASES
EFFECTIVE SPRING 2014**

Attachment #2

LAST NAME	FIRST NAME	LOC	GRADE	NEW STEP	NEW LEC RATE	NEW LAB RATE
Musselman	Matthew	SCC	2	4	\$59.12	\$50.26
Naman	Trudy	SAC	3	5	\$65.18	\$55.40
Nason	Jesse	SAC	2	5	\$62.08	\$52.77
Nguyen	Pierre	SAC	2	5	\$62.08	\$52.77
Nguyen	Kelly	SAC	2	5	\$62.08	\$52.77
Nguyen	Hang	SAC	3	5	\$65.18	\$55.40
Nguyen	Nga	SAC	1	5	\$59.12	\$50.26
Nguyen	Thu	SCC	2	5	\$62.08	\$52.77
Ninh	Joseph	SCC	2	5	\$62.08	\$52.77
Norman	Kimberly	SCC	3	4	\$62.08	\$52.77
Nunez	Vincent	SAC	2	5	\$62.08	\$52.77
O'Dell	Rene	SAC	2	5	\$62.08	\$52.77
Ogbuchiekwe	Edmund	SCC	3	5	\$65.18	\$55.40
Palomares	Eva	SAC	2	5	\$62.08	\$52.77
Parker	Julliana	SAC	2	4	\$59.12	\$50.26
Pecenkovic	Nidzara	SAC	2	5	\$62.08	\$52.77
Pereira	Joao Paulo	SCC	3	4	\$62.08	\$52.77
Perez	Jose	SAC	1	5	\$59.12	\$50.26
Pham	My Le	SAC	2	5	\$62.08	\$52.77
Pierce	Cathryn	SAC	2	5	\$62.08	\$52.77
Proppe	Jean	SCC	2	4	\$59.12	\$50.26
Quach	Nguyen	SAC	1	5	\$59.12	\$50.26
Quezada	Veronica	SAC	2	5	\$62.08	\$52.77
Rahbarnia	Shohreh	SCC	3	4	\$62.08	\$52.77
Ramirez	Jorge	SAC	3	4	\$62.08	\$52.77
Resnick	Bryan	SCC	2	5	\$62.08	\$52.77
Rios	Maria	SAC	2	5	\$62.08	\$52.77
Rojas	Carlos	SAC	2	5	\$62.08	\$52.77
Ryan	Thomas	SCC	2	5	\$62.08	\$52.77
Said	Asma	SCC	3	5	\$65.18	\$55.40
Samuels	Charlotte	SCC	2	5	\$62.08	\$52.77
Sanabria	Rolando	SAC	3	4	\$62.08	\$52.77
Sanchez	Sylvia	SAC	2	5	\$62.08	\$52.77
Schuh	Steven	SAC	2	5	\$62.08	\$52.77
Scott	Robert	SCC	1	5	\$59.12	\$50.26
Shoro	Natasha	SCC	2	5	\$62.08	\$52.77
Silver	Matthew	SCC	3	4	\$62.08	\$52.77
Sin	Eileen	SAC	2	4	\$59.12	\$50.26
Smallwood	Graham	SCC	2	4	\$59.12	\$50.26
Smith	Daria	SAC	3	4	\$62.08	\$52.77
Smith	Ronald	SAC	2	5	\$62.08	\$52.77
Smith	Kimberly	SAC	3	4	\$62.08	\$52.77
Sosa	Susana	SAC	2	4	\$59.12	\$50.26
Sternshein	Sanford	SCC	2	5	\$62.08	\$52.77
Swanlund	Brewster	SAC	2	5	\$62.08	\$52.77
Swingrover	Elizabeth	SCC	3	5	\$65.18	\$55.40
Syfers	Gary	SCC	1	5	\$59.12	\$50.26
Torres	Jose	SAC	3	5	\$65.18	\$55.40
Tran	Angela	SAC	2	4	\$59.12	\$50.26
Trueman	Christopher	SAC	2	4	\$59.12	\$50.26
Trujillo	Yolanda	SCC	2	4	\$59.12	\$50.26
Tumakov	Vladimir	SAC	3	5	\$65.18	\$55.40
Uvalle	Amanda	SCC	3	5	\$65.18	\$55.40
Valenzuela	Enrique	SAC	2	5	\$62.08	\$52.77
Vaucher	Alexander	SCC	3	5	\$65.18	\$55.40
Verdecia	David	SAC	1	5	\$59.12	\$50.26

**FARSCCD PART-TIME HOURLY STEP INCREASES
EFFECTIVE SPRING 2014**

Attachment #2

LAST NAME	FIRST NAME	LOC	GRADE	NEW STEP	NEW LEC RATE	NEW LAB RATE
Vhora	Mohammed	SCC	2	4	\$59.12	\$50.26
Viramontes	Ernesto	SAC	1	5	\$59.12	\$50.26
Volz	Matthew	SCC	2	4	\$59.12	\$50.26
Vu	Haonhien	SAC	3	5	\$65.18	\$55.40
Wagner	Summer	SAC	2	5	\$62.08	\$52.77
Welsh	Michelle	SAC	1	5	\$59.12	\$50.26
Westergard-Dobson	Carly	SAC	2	5	\$62.08	\$52.77
Yamaguchi	Nathaniel	SCC	2	4	\$59.12	\$50.26
Yi	Sally	SCC	2	5	\$62.08	\$52.77
Youssef	Mohamad	SAC	2	5	\$62.08	\$52.77
Zeeb	John	SCC	2	4	\$59.12	\$50.26
Zeoli	Katie	SCC	3	4	\$62.08	\$52.77

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

HUMAN RESOURCES DOCKET

CLASSIFIED

FEBRUARY 18, 2014

CLASSIFIED

Hourly On Going to Contract

Herrera, Melven
 From: Media Systems Elec. Tech/SCC
 To: Custodian (CL-14-0513)
 Admin. Services/ SCC

Effective: February 10, 2014
 Grade 4, Step 1 + 5%L + 7.5% GY
 \$36,890.44

Serrano Arriola, Raul
 From: Custodian
 To: Custodian (CL-13-0487)
 Admin. Services/ SCC

Effective: February 3, 2014
 Grade 4, Step 1 + 7.5%GY \$36,250.97

Professional Growth Increments

Campos, Ana
 Administrative Secretary/ Counseling/
 SAC

Effective: July 1, 2013 Retro
 Grade 12, Step 6 + 2.5%L + 7PG (3500)
 \$63,008.50

Ishikawa, Junko
 International Student Program
 Specialist/SAC

Effective: July 1, 2013 Retro
 Grade 11, Step 6 + 2.5% Bil + 2.5% L +
 7PG (2250) \$60,153.42

Nakagawa, Phyllis
 Account Clerk/ Fiscal Services/ District

Effective: July 1, 2013 Retro
 Grade 4, Step 2 + 2.5%L + 7PG (2000)
 \$37,269.02

Nguyen, Hung
 Business Systems Analyst/ Admissions/
 SAC

Effective: July 1, 2013 Retro
 Grade 15, Step 5 + 7PG (2000)
 \$66,737.31

Nguyen, Huy
 Network Specialist II/ ITS

Effective: July 1, 2013 Retro
 Grade 17, Step 5 + 2.5% L + 7PG (3500)
 \$78,092.82

Vazquez, Reyes
 Administrative Secretary/ Math & Science/
 SCC

Effective: July 1, 2013 Retro
 Grade 12, Step 6 + 7.5%L + 7PG (3500)
 \$65,911.35

Change in Position

Adams, Jennie From: Admissions/Records Technology Specialist/ SAC To: Business Systems Analyst (CL13- 0482)/ ITS/ District	Effective: March 4, 2014 Grade 15, Step 6 + 2.5%L + 5PG \$72,158.21
----------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------

Leave of Absence

Gibson, Susan Administrative Secretary/ Human Services/ SAC	Effective: 02/10/14 – 02/28/14 Reason: FMLA
-------------------------------------------------------------------	------------------------------------------------

Ratification of Resignation/Retirement

Leeper, Dayna District Safety Officer/ District	Effective: February 28, 2014 Reason: Retirement
----------------------------------------------------	----------------------------------------------------

CLASSIFIED HOURLY

New Appointments

Ordiano, Carlos Instructional Assistant (CL13-0471) Fine & Performing Arts/ SAC	Effective: February 10, 2014 Up to 19 Hours/Week School Session Grade 5, Step A \$16.21/Hour
---------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------

Temporary to Hourly On Going

Bui, Annette Learning Facilitator/ EOPS/ SAC	<i>Correct Effective date</i> Effective: February 3, 2014 Grade 8, Step A \$18.17/Hour
-------------------------------------------------	----------------------------------------------------------------------------------------------

Professional Growth Increment

Conway, Christopher Instructional Assistant/ Business Div./ SAC	Effective: July 1, 2013 Retro Grade 5, Step A + 2.5%L + 7PG (1750) \$16.62/hour + \$145.83/Mo. PG
--------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

Mendoza, Raymundo Instructional Assistant/ Business Div./ SAC	Effective: July 1, 2013 Retro Grade 5, Step A + 2.5%L + 7PG (1750) \$16.62/Hour + \$145.83/Mo. PG
------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------

Leave of Absence

Syal, Alka Instructional Assistant/ Humanities & Social Sci./ SAC	Effective: 02/10/14 – 05/19/14 Reason: Maternity Leave
-------------------------------------------------------------------------	-----------------------------------------------------------

Ratification of Resignation/Retirement

Mendoza, Emelda Instructional Assistant-CASAS/School of Continuing Education/SAC	Effective: January 29, 2014 Reason: Resignation
----------------------------------------------------------------------------------------	----------------------------------------------------

Son, Nguyen Instructional Assistant/ Humanities & Soc. Science/ SAC	Effective: February 4, 2014 Reason: Resignation
---------------------------------------------------------------------------	----------------------------------------------------

TEMPORARY ASSIGNMENT

Law, Douglas Accompanist/ Fine & Performing Arts/ SCC	Effective: 02/19/14 – 06/06/14
-------------------------------------------------------------	--------------------------------

Additional Hours for Ongoing Assignment

Lara, Rene Custodian/ Admin. Services/ SCC	Effective: 02/19/14 – 06/30/14 Not to exceed 19 consecutive days in any given period.
-----------------------------------------------	---------------------------------------------------------------------------------------------

Pham, Michelle Instructional Assistant/ Math & Science/ SCC	Effective: 02/10/14 – 06/06/14 Not to exceed 19 consecutive days in any given period.
-------------------------------------------------------------------	---------------------------------------------------------------------------------------------

Substitute Assignments

Lara, Rene Custodian/ Admin. Services/ SCC	Effective: 02/03/14 – 06/30/14
-----------------------------------------------	--------------------------------

Lopez Sotelo, Eduardo District Safety Officer/ District	Effective: 02/15/14 – 06/30/14
------------------------------------------------------------	--------------------------------

**SANTA ANA COLLEGE
STUDENT ASSISTANT LIST**

Alvarez Robles, Stephan Victoria	Effective: 02/05/14-06/30/14
Carreno Inclan, Victor Roberto	Effective: 02/05/14-06/30/14
Cazales, Maria Anita	Effective: 02/05/14-06/30/14
Elias, Isiris Joshua	Effective: 02/05/14-06/30/14
Garcia, Carolina	Effective: 01/30/14-06/30/14
Hernandez, Brenda Zuleima	Effective: 02/05/14-06/30/14
Jimenez Paz, Daniela	Effective: 02/05/14-06/30/14
Maya, Thalia Melisza	Effective: 02/05/14-06/30/14
Ortiz, Aileen Alexandra	Effective: 02/05/14-06/30/14
Paz, Margarita	Effective: 02/05/14-06/30/14
Perez, Jessica Salgado	Effective: 02/05/14-06/30/14
Ponce, Alejandro	Effective: 02/05/14-06/30/14

**Santiago Canyon College
STUDENT ASSISTANT NEW HIRE LIST**

Cortes, Jacqueline	Effective: 01/29/2014 – 06/30/2014
DiMillo, John	Effective: 02/07/2014 – 06/30/2014
Espinosa, Angelica	Effective: 01/13/2014 – 06/30/2014
Espinoza, Luis	Effective: 01/30/2014 – 06/30/2014
Francisco, Ma Aryanna	Effective: 01/30/2014 – 06/30/2014
Guevara, Felix	Effective: 02/04/2014 – 06/30/2014
Larrosa, Estefania	Effective: 02/07/2014 – 06/30/2014
Lazaro, Gabriel	Effective: 02/07/2014 – 06/30/2014
Ponce, Rino	Effective: 02/07/2014 – 06/30/2014
Martirosian, Armine	Effective: 02/07/2014 – 06/30/2014
Morales, Amy	Effective: 02/07/2014 – 06/30/2014
Sanyal, Rima	Effective: 02/07/2014 – 06/30/2014
Sinson, Mary	Effective: 02/07/2014 – 06/30/2014
Smith, James	Effective: 02/07/2014 – 06/30/2014
Smith, Michael	Effective: 02/07/2014 – 06/30/2014
Torres, David	Effective: 02/07/2014 – 06/30/2014
Vasques Portillo, Mirella	Effective: 02/07/2014 – 06/30/2014
Xala, Esteban	Effective: 02/05/2014 – 06/30/2014
Yuong, David	Effective: 02/07/2014 – 06/30/2014
Zulueta, Sean	Effective: 02/07/2014 – 06/30/2014

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Human Resources and Educational Services

To:	Board of Trustees	Date: February 18, 2014
Re:	Approval of Credit Instructional Calendar for 2014 - 2015	
Action:	Request for Approval	

BACKGROUND

The administration and the Faculty Association of Rancho Santiago Community College District (FARSCCD) have developed the attached 2014 – 2015 instructional calendar for the college credit program. The calendar is presented to the Board of Trustees each year for approval.

ANALYSIS

The proposed calendar continues the 16-week compressed calendar for the fall and spring semesters and includes a 4-week winter intersession in January. The spring semester will begin in February and conclude in June.

RECOMMENDATION

It is recommended that the Board of Trustees approve the 2014 – 2015 Credit Instructional Calendar.

Fiscal Impact: None	Board Date: February 18, 2014
Item Prepared by: John Didion, Exec. Vice Chancellor, Human Res. & Educational Services	
Item Submitted by: John Didion, Exec. Vice Chancellor, Human Res. & Educational Services	
Item Recommended by: Raúl Rodríguez, Ph.D., Chancellor	

RSCCD CREDIT INSTRUCTIONAL CALENDAR 2014-15 (with Intersession)

	Sun	Mon	Tue	Wed	Thu	Fri	Sat	
AUGUST	17	18	19	20	21	22	23	<i>Faculty Projects: August 18-20; Common Days 21 & 22</i> Start Fall 2014 Semester - August 25 Labor Day: September 1
	24	25	26	27	28	29	30	
	31	1	2	3	4	5	6	
SEPTEMBER	7	8	9	10	11	12	13	End of 8th week
	14	15	16	17	18	19	20	
	21	22	23	24	25	26	27	
	28	29	30	1	2	3	4	
OCTOBER	5	6	7	8	9	10	11	End of 8th week
	12	13	14	15	16	17	18	
	19	20	21	22	23	24	25	
	26	27	28	29	30	31	1	
NOVEMBER	2	3	4	5	6	7	8	Veterans Day: November 11 Thanksgiving: November 27-29
	9	10	11	12	13	14	15	
	16	17	18	19	20	21	22	
	23	24	25	26	27	28	29	
DECEMBER	30	1	2	3	4	5	6	End Fall 2014 Semester Winter Break: December 15 - January 4
	7	8	9	10	11	12	13	
	14	15	16	17	18	19	20	
	21	22	23	24	25	26	27	
JANUARY	28	29	30	31	1	2	3	Start Four-week Intersession - January 5 Martin Luther King Holiday: January 19
	4	5	6	7	8	9	10	
	11	12	13	14	15	16	17	
	18	19	20	21	22	23	24	
FEBRUARY	25	26	27	28	29	30	31	<i>Faculty Projects: Feb. 2-4; Common Days Feb. 5 & 6</i> Start Spring 2015 Semester - February 9 Lincoln's Birthday: February 13 President's Day: February 16
	1	2	3	4	5	6	7	
	8	9	10	11	12	13	14	
	15	16	17	18	19	20	21	
MARCH	22	23	24	25	26	27	28	Cesar Chavez Day Observed: April 3 End of 8th week
	1	2	3	4	5	6	7	
	8	9	10	11	12	13	14	
	15	16	17	18	19	20	21	
APRIL	22	23	24	25	26	27	28	Spring Break
	29	30	31	1	2	3	4	
	5	6	7	8	9	10	11	
	12	13	14	15	16	17	18	
MAY	19	20	21	22	23	24	25	Memorial Day: May 25 Santiago Canyon College Commencement: June 4 Santa Ana College Commencement: June 5 End Spring 2015 Semester
	26	27	28	29	30	1	2	
	3	4	5	6	7	8	9	
	10	11	12	13	14	15	16	
JUNE	17	18	19	20	21	22	23	Independence Day: July 3 (observed)
	24	25	26	27	28	29	30	
	31	1	2	3	4C	5C	6	
	7	8	9	10	11	12	13	
JULY	14	15	16	17	18	19	20	Start Summer 15 - June 2015
	21	22	23	24	25	26	27	
	28	29	30	1	2	3	4	
	5	6	7	8	9	10	11	
AUGUST	12	13	14	15	16	17	18	End Summer 2015
	19	20	21	22	23	24	25	
	26	27	28	29	30	31	1	
	2	3	4	5	6	7	8	
AUGUST	9	10	11	12	13	14	15	

Board Approved: February 18, 2014

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
(Human Resources)

To:	Board of Trustees	Date: February 18, 2014
Re:	Approval of Search Consultant for the Santiago Canyon College Presidential Search	
Action:	Request for Action	

BACKGROUND

Juan Vazquez has notified the Chancellor of his retirement from the presidency of Santiago Canyon College effective August, 15, 2014. The ratification of President Vazquez's retirement is on the agenda for today's meeting.

ANALYSIS

The administration is recommending that Community College Search Services (CCSS) be retained to assist the District with this search process. It is the administration's intention to begin the search process immediately in order to have a new college president selected prior to the beginning of the Fall 2014 semester.

The District has used CCSS numerous times including the search that resulted in Chancellor Rodriguez's selection as well as the searches for both college presidents. The use of a search consultant will enable the District to conduct an effective, nationwide search for a new college president. The search consultant will take the lead on the recruitment of qualified candidates for this position and will also conduct in-depth reference checks on the finalists.

RECOMMENDATION

It is recommended that the Board of Trustees engage Community College Search Services and authorize the Chancellor or his designee to execute the required documents to retain this firm.

Fiscal Impact: \$20,000	Board Date: February 18, 2014
Prepared by: John Didion, Exec. Vice Chancellor, Human Res. & Educational Services	
Submitted by: John Didion, Exec. Vice Chancellor, Human Res. & Educational Services	
Recommended by: Raúl Rodríguez, Ph.D., Chancellor	