

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT (RSCCD)

Board of Trustees (Regular meeting)

Monday, April 26, 2021

2323 North Broadway via Zoom

Santa Ana, CA 92706

Pursuant to Governor Newsom’s Executive Order N-29-20, dated March 17, 2020, members of the Board of Trustees of the Rancho Santiago Community College District, staff, and the public will participate in the April 26, 2021, meeting via a teleconference. No in-person attendance will be accommodated or permitted. To avoid exposure to COVID-19 this meeting will be held via teleconference by calling **(669) 900-6833, 560964295# (please use *9 to raise your hand using your phone if you’d like to speak during public comments) or by using this link: <https://cccconfer.zoom.us/j/560964295>**. Additionally, you may submit your comments electronically by emailing Gerard_Debra@rsccd.edu.

Should you wish to participate in **public comments** or request to “speak” to an agenda item, you may speak when authorized by the Board President of the meeting or submit your comments electronically by emailing Gerard_Debra@rsccd.edu. Submissions by email must be received prior to 3:00 p.m. on April 26, 2021. Please include in the subject line of the email: **COMMENTS FOR THE MEETING OF APRIL 26, 2021**. Please indicate if you are addressing a specific agenda item or are making a “Public Comment.” Members of the public who attend the meeting via web browser or telephone who have not submitted comments in advance but wish to address the governing board should listen for instructions provided during the meeting about using the Zoom chat feature or responding audibly when prompted by the Board President. Comments are limited to three minutes per person. The Board President may, at his discretion, limit the total number of speakers addressing a particular subject and/or reduce the minutes allowed per person below three minutes. If a **translator** for the speaker is needed, please contact the executive assistant to the board of trustees at Gerard_Debra@rsccd.edu or leave a message at 714-480-7450, on the Friday prior to the meeting so appropriate accommodations may be made.

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. Santa Ana College inspires, transforms, and empowers a diverse community of learners. 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 the following to our diverse community: courses, certificates, and degrees that are accessible, applicable, and engaging.

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

Should you wish to participate in public comments or request to “speak” to an agenda item, you may speak when authorized by the Board President of the meeting or submit your comments electronically by emailing Gerard_Debra@rscsd.edu. Submissions by email must be received prior to 3:00 p.m. on April 26, 2021. Please include in the subject line of the email: **COMMENTS FOR THE MEETING OF APRIL 26, 2021**. Please indicate if you are addressing a specific agenda item or are making a “Public Comment.” Members of the public who attend the meeting via web browser or telephone who have not submitted comments in advance but wish to address the governing board should listen for instructions provided during the meeting about using the Zoom chat feature or responding audibly when prompted by the Board President. Comments are limited to three minutes per person. The Board President may, at his discretion, limit the total number of speakers addressing a particular subject and/or reduce the minutes allowed per person below three minutes.

1.5 Approval of Minutes – Regular meeting of April 12, 2021 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 Recognition of Students

1.8 Presentation of RSCCD Diversity Report and Draft Equal Employment Opportunity (EEO) Plan

2.0 INFORMATIONAL ITEMS AND ORAL REPORTS

2.1 Report from Chancellor

2.2 Reports from College Presidents

2.3 Report from Student Trustee

2.4 Reports from Student Presidents

2.5 Report from Classified Representative

2.6 Reports from Academic Senate Presidents

2.7 Reports from Board Committee Chairpersons and Representatives of the Board

- Board Institutional Effectiveness Committee
- Board Facilities Committee

3.0 **INSTRUCTION**

- *3.1 Approval of Cooperative Agreement No. 20-Puente-CC-45 between The Regents of the University of California on behalf of The Puente Project and Rancho Santiago Community College District on behalf of Santa Ana College (SAC) Fiscal Years 2020-2021, 2021-2022, 2022-2023 Action
The administration recommends approval of cooperative agreement No. 20-Puente-CC-45 between The Regents of the University of California on behalf of The Puente Project and RSCCD on behalf of SAC fiscal years 2020-21, 2021-22, 2022-23, as presented.
- *3.2 Approval of Clinical Intern Agreement with California State University, Fullerton (CSUF) Action
The administration recommends approval of the clinical intern agreement with CSUF located in Fullerton, California, as presented.
- *3.3 Approval of Standard Inter-Agency Instructional Services Agreement with City of Rialto Action
The administration recommends approval of the standard inter-agency instructional services agreement with the City of Rialto, California, as presented.
- *3.4 Approval of Educational Affiliation Agreement with Lake Elsinore Unified School District Action
The administration recommends approval of the educational affiliation agreement with Lake Elsinore Unified School District located in Lake Elsinore, California, as presented.
- *3.5 Approval of Renewal of Facilities Use Agreement with Delhi Center Action
The administration recommends approval of the renewal of the facilities use agreement with Delhi Center located in Santa Ana, California, as presented.
- *3.6 Approval of Grand Canyon University and Santa Ana College Concurrent Enrollment Program (CEP) Agreement Action
The administration recommends approval of the Grand Canyon University and SAC CEP agreement, as presented.
- *3.7 Approval of Standard Clinical Affiliation Agreement with City of Newport Beach on behalf of Oasis Senior Center Action
The administration recommends approval of the standard clinical affiliation agreement with the City of Newport Beach on behalf of the Oasis Senior Center located in Corona Del Mar, California, as presented.

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

- *3.8 Confirmation of Santa Ana College Associate Degrees and Certificates Awarded in Fall 2020 Action
The administration recommends confirmation of the list of recipients of the SAC associate degrees and certificates awarded in Fall 2020, as presented.
- *3.9 Confirmation of Santiago Canyon College (SCC) Associate Degrees and Certificates Awarded in Fall 2020 Action
The administration recommends confirmation of the list of recipients of the SCC associate degrees and certificates awarded in Fall 2020, as presented.
- *3.10 Approval of Amended Apprenticeship Cost Agreements and Hourly Rate Decrease Action
The administration recommends approval of the amended apprenticeship cost agreements and hourly rate decrease, as presented.
- *3.11 Approval of Angel Baseball Location Agreement with Angel Stadium of Anaheim to Hold Santa Ana College Commencement Ceremony at Angel Stadium of Anaheim on June 1, 2021 Action
The administration recommends approval of the agreement with Angel Stadium of Anaheim to hold SAC's commencement ceremony at Angel Stadium of Anaheim on June 1, 2021, as presented.
- *3.12 Approval of Angel Baseball Location Agreement with Angel Stadium of Anaheim to Hold Santiago Canyon College Commencement Ceremony at Angel Stadium of Anaheim on June 14, 2021 Action
The administration recommends approval of the agreement with Angel Stadium of Anaheim to hold SCC's commencement ceremony at Angel Stadium of Anaheim on June 14, 2021, as presented.

4.0 BUSINESS OPERATIONS/FISCAL SERVICES

- *4.1 Approval of Payment of Bills Action
The administration recommends payment of bills as submitted.
- *4.2 Approval of Budget Increases/Decreases, Transfers, and Intrafund and Interfund Transfers Action
The administration recommends approval of budget increases/decreases, transfers, and intrafund and interfund transfers from March 30, 2021, to April 12, 2021.
- *4.3 Approval of Quarterly Financial Status Report (CCFS-311Q) for Period Ended March 31, 2021 Action
The administration recommends approval of the CCFS-311Q for the period ended March 31, 2021, as presented.

- 4.4 Quarterly Investment Report as of March 31, 2021 Information
The quarterly investment report as of March 31, 2021, is presented as information.
- 4.5 Adoption of Resolution No. 21-06 Regarding Expenditure Transfers to Permit Payment of Obligations Action
The administration recommends adoption of Resolution No. 21-06 regarding expenditure transfers as presented.
- *4.6 Approval of Agreement with DS Group, Inc. for Constructability Review Services for Campus Entrance Improvement Phase 1 Project at Santa Ana College Action
The administration recommends approval of the agreement with IDS Group, Inc. for constructability review services for the campus entrance improvement Phase 1 project at SAC as presented.
- *4.7 Approval of Change Order #1 for Newbuild Construction and Restoration, Inc. for Bid #1395 for Parking Ticket Kiosk Project at Santa Ana College Action
The administration recommends approval of change order #1 for Newbuild Construction and Restoration, Inc. for Bid #1395 for the parking ticket kiosk project at SAC as presented.
- *4.8 Acceptance of Completion of Bid #1395 for Parking Ticket Kiosk Project at Santa Ana College and Approval of Recording a Notice of Completion Action
The administration recommends acceptance of the project as complete and approval of filing a Notice of Completion with the County as presented.
- *4.9 Approval of Amendment to Agreement with Willdan Engineering for Special Inspection and Material Testing Services for East Broadmoor Trail Repair Project at Santiago Canyon College Action
The administration recommends approval of the amendment to the agreement with Willdan Engineering for special inspection and material testing services for the East Broadmoor trail repair project at SCC as presented.
- *4.10 Approval of Agreement with NV5 West, Inc. for On-Call Special Inspection and Materials Testing Services for Various Facility Improvement Projects Action
The administration recommends approval of the agreement with NV5 West, Inc. for on-call special inspection and materials testing services for various facility improvement projects as presented.
- *4.11 Approval of California Multiple Award Schedule (CMAS) Contract 3-19-70-3411B with SectorPoint, Inc. Action
The administration recommends approval of the district's use of the CMAS 3-19-70-3411B awarded to SectorPoint, Inc., including any future renewals, addendums, supplements, modifications, and extensions as presented.

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

*4.12 Approval of Foundation for California Community Colleges (FCCC)
Contract 00004353 to CDW Government LLC Action

The administration recommends approval of the District's participation in the FCCC Contract 00004353 to CDW Government LLC including future renewals, addendums, supplements, modifications and extensions as presented.

*4.13 Approval of Purchase Orders Action

The administration recommends approval of the purchase order listing for the period February 14, 2021, through March 27, 2021.

5.0 GENERAL

*5.1 Approval of Resource Development Items Action

The administration recommends approval of budgets, acceptance of grants, and authorization for the Vice Chancellor of Business Operations/ Fiscal Services or his designee to enter into related contractual agreements on behalf of the district for the following:

- K12 Strong Workforce Program – Round 3 (District Office [DO]) - *Augmentation* \$ 371,293
- Strong Workforce Program K-12 Pathway Coordinators and K-14 Technical Assistance Providers – Fiscal Agent (DO) \$2,400,000

5.2 Approval of Privileges for Student Trustee Action

The administration recommends approval of the following privileges for the student trustee:

- The privilege to make and second motions;
- The privilege to attend closed sessions on matters relating to student discipline;
- The privilege to receive the same compensation for meeting attendance and the amount of that compensation, up to the amount prescribed by Education Code Section 72425;
- The privilege to serve a term commencing on May 15;
- The privilege to serve on board committees;
- The privilege to cast an advisory vote;
- The privilege to attend conferences like any other member of the Board of Trustees.

5.3 Approval of Change of June 2021 Board Meeting Date Action

It is recommended that the Board of Trustees approve the date change of the June 14, 2021, board meeting to June 21, 2021.

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

5.4 RSCCD Diversity Report and Draft Equal Employment Opportunity (EEO) Plan Information

The RSCCD Diversity Report and draft RSCCD Equal Employment Opportunity Plan is presented to the board as information.

5.5 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. Full-time Faculty
 - b. Part-time Faculty
 - c. Management Staff
 - d. Classified Staff
 - e. Student Workers
 - f. Professional Experts

2. Conference with Labor Negotiator (pursuant to Government Code Section 54957.6)
Agency Negotiator: Alistair Winter, Assistant Vice Chancellor, Human Resources
Employee Organizations: Faculty Association of Rancho Santiago Community College District (FARSCCD)
California School Employees Association (CSEA), Chapter 579
California School Employees Association, Chapter 888
Continuing Education Faculty Association (CEFA)
Unrepresented Management Employees

3. Conference with Labor Negotiator (pursuant to Government Code Section 54957.6)
Agency Negotiator: Marvin Martinez, Chancellor
a. Supplemental Retirement Program, all employees represented and unrepresented

4. Public Employment Appointment (pursuant to Government Code Section 54957[b][1])
 - a. President, Santiago Canyon College
 - b. President, Santa Ana College

RECONVENE

Issues discussed in Closed Session (Board Clerk)

Public Comment

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6.0 HUMAN RESOURCES

6.1 Management/Academic Personnel Action

- Approval of Revised Job Descriptions
- Approval of Leaves of Absence
- Approval of 2020-2021 Contract Extension Days
- Approval of 2020-2021 Additional Contract Extension Days
- Approval of Part-time Hourly New Hires/Rehires

6.2 Classified Personnel Action

- Approval of Professional Growth Increments
- Approval of Out of Class Assignments
- Approval of Return to Regular Assignments
- Approval of Changes in Salary Placement
- Ratification of Resignations/Retirements
- Approval of Short Term Assignments
- Approval of Additional Hours for Ongoing Assignment
- Approval of Substitute Assignments
- Approval of Miscellaneous Positions
- Approval of Volunteers
- Approval of Student Assistant Lists

6.3 Approval of Supplemental Retirement Plan through Phase II Systems Corporation dba Public Agency Retirement Services (PARS) Action

It is recommended the board approve the supplemental retirement plan through Phase II Systems Corporation dba Public Agency Retirement Services.

7.0 ADJOURNMENT - The next regular meeting of the Board of Trustees will be held on May 10, 2021.

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT (RSCCD)
Board of Trustees (Regular meeting)
via Zoom
2323 North Broadway,
Santa Ana, CA 92706

Monday, April 12, 2021

MINUTES

1.0 PROCEDURAL MATTERS

1.1 Call to Order

The Zoom meeting was called to order at 4:35 p.m. by Mr. Phil Yarbrough via video/teleconference. Other members present were Dr. Tina Arias Miller, Mr. David Crockett, Mr. John Hanna, Mr. Larry Labrado, Mr. Zeke Hernandez, Mr. Sal Tinajero, and Mr. Mariano Cuellar participated via video/teleconference (Zoom) pursuant to Governor Newsom's Executive Order N-29-20.

Administrators present during the regular meeting via video/teleconference (Zoom) were Dr. Marilyn Flores, Dr. Jim Kennedy, Mr. Marvin Martinez, Mr. Enrique Perez, and Mr. Alistair Winter. Ms. Anita Lucarelli was present via video/teleconference (Zoom) as record keeper.

1.2 Pledge of Allegiance to the United States Flag

The Pledge of Allegiance was led by Mr. Yarbrough, President, RSCCD Board of Trustees.

1.3 Approval of Additions or Corrections to Agenda

There were no additions or corrections to the agenda.

1.4 Public Comment

Ms. Evelyn Elmore spoke regarding the Continuing Education Faculty Association's (CEFA) salary proposal presented to the district in February 2021.

Ms. Romero spoke on behalf of the Santa Ana College (SAC) Management Association regarding the failed search for a new president at Santa Ana College and management support for stability with the current leadership.

1.5 Approval of Minutes

It was moved by Dr. Arias Miller and seconded by Mr. Labrado to approve the minutes of the regular meeting held March 22, 2021. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, and Mr. Yarbrough; and a vote of abstention from Mr. Tinajero. Student Trustee Cuellar’s advisory vote was aye.

1.6 Approval of Consent Calendar

It was moved by Mr. Tinajero and seconded by Dr. Arias Miller to approve the recommended action on the following items (as indicated by an asterisk on the agenda) on the Consent Calendar. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough. Student Trustee Cuellar’s advisory vote was aye.

3.1 Approval of Standard Inter-Agency Instructional Services Agreement with City of San Clemente

The board approved the standard inter-agency instructional services agreement with the City of San Clemente in California, as presented.

3.2 Approval of Affiliation Agreement between Grand Canyon University and Santa Ana College Health Sciences/Nursing for Field Experience Program

The board approved the affiliation agreement between Grand Canyon University and SAC Health Sciences/Nursing for the Field Experience Program, as presented.

3.3 Approval of Rancho Santiago Community College District Professional Services Agreement with AAA Flag & Banner Mfg. Co. Inc.

The board approved the RSCCD professional services agreement with AAA Flag & Banner Mfg. Co. Inc. located in Los Angeles, California, as presented.

3.4 Approval of Rancho Santiago Community College District Professional Services Agreement with KW Media

The board approved the RSCCD professional services agreement with KW Media, located in Seattle, Washington, as presented.

3.5 Approval of Rancho Santiago Community College District Professional Services Agreement with OUTFRONT MEDIA Inc.

The board approved the RSCCD professional services agreement with OUTFRONT MEDIA Inc., located in Los Angeles, California, as presented.

3.6 Approval of Proposed Revisions for the 2020–2021 Santa Ana College Catalog Addendum

The board approved the proposed revisions for the 2020–2021 SAC catalog addendum, as presented.

1.6 Approval of Consent Calendar (cont.)

3.7 Approval of Proposed Revisions for 2021–2022 Santa Ana College Catalog

The board approved the proposed revisions for the 2021–2022 SAC catalog, as presented.

3.8 Approval of One Year Renewal of Instructional Services Agreement with Pacific Clinics

The board approved the one year renewal of the instructional services agreement with Pacific Clinics as presented.

3.9 Approval of Professional Services Agreement with Interact Communications

The board approved the professional services agreement with Interact Communications as presented.

3.10 Approval of Professional Services Agreement with Estrella Media

The board approved the professional services agreement with Estrella Media as presented.

4.1 Approval of Payment of Bills

The board approved payment of bills as submitted.

4.2 Approval of Budget Increases/Decreases and Budget Transfers, and Intrafund and Interfund Transfers

The board approved budget increases, decreases and transfers, and intrafund and interfund transfers from March 9, 2021, to March 29, 2021.

4.3 Approval of Agreement with Excelsior Elevator Corporation for Elevator Testing, Inspection, and Preventative Maintenance Services for Santa Ana College, Santiago Canyon College (SCC), Digital Media Center (DMC) and District Operations Center

The board approved the agreement with Excelsior Elevator Corporation for elevator testing, inspection, and preventative maintenance services for SAC, SCC, DMC and the District Operations Center as presented.

5.1 Approval of Resource Development Items

The board approved budgets, accepted grants, and authorized the Vice Chancellor of Business Operations/ Fiscal Services or his designee to enter into related contractual agreements on behalf of the district for the following:

- Song-Brown Health Care Workforce Training Program - \$200,000
Registered Nurse Education: Capitation for Associate Degree Nursing Program (SAC)
- Statewide Director – Information Communications \$ 50,000
Technology (ICT)/Digital Media (District Office [DO])
- Statewide Director – Retail/Hospitality/Tourism (DO) \$ 50,000
- *Augmentation*

1.6 Approval of Consent Calendar (cont.)

5.2 Approval of Child Plus Software Subscription for Child Development Services' Early Head Start Program

The board approved the purchase of the Child Plus Software subscription for the Child Development Services' Early Head Start Program.

5.3 Approval of ZONO Sanitizing Cabinet Purchase for SAC Early Childhood Education Center (ECEC) Child Development Center

The board approved the purchase of the ZONO Sanitizing Cabinet for the SAC ECEC Child Development Center.

1.7 Presentation on Sexual Harassment Training

Mr. Theodore E. Bacon, AlvaradoSmith, provided a presentation on Sexual Harassment training entitled "Preventing Harassment and Abusive Conduct in the Workplace for Public Figures." Board members received clarification on the data related to the presentation from Mr. Bacon.

2.0 INFORMATIONAL ITEMS AND ORAL REPORTS

2.1 Report from the Chancellor

Mr. Marvin Martinez, Chancellor, provided a report to the board.

2.2 Reports from College Presidents

The following college representatives provided reports to the board:

Dr. Marilyn Flores, Interim President, Santa Ana College

Dr. Jim Kennedy, Vice President Continuing Education, Santiago Canyon College

2.3 Report from Student Trustee

Mr. Cuellar provided a report to the board.

2.4 Reports from Student Presidents

The following student representatives provided a report to the board on behalf of the Associated Student Government (ASG) organization:

Ms. Monica Renteria, Student President, Santa Ana College

Mr. Henry Gardner, Student President, Santiago Canyon College

2.5 Report from Classified Representative

Ms. Katherine James, Admissions & Records, Specialist III, Santiago Canyon College, provided a report to the board on behalf of the classified staff.

2.6 Reports from Academic Senate Presidents

The following academic senate representatives provided reports to the board:

Mr. Craig Rutan, Academic Senate President, Santiago Canyon College
Mr. Roy Shahbazian, Academic Senate President, Santa Ana College

2.7 Reports from Board Committee Chairpersons and Representatives of the Board

Mr. Labrado provided a report on the March 25, 2021, Board Legislative Committee meeting.

Dr. Arias Miller provided a report on the April 1, 2021, Board Policy Committee meeting.

3.0 **INSTRUCTION**

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

4.0 **BUSINESS OPERATIONS/FISCAL SERVICES**

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

5.0 **GENERAL**

Items 5.1, 5.2, and 5.3 were approved as part of Item 1.6 (Consent Calendar).

5.4 Board of Trustees Cast Ballot for California Community College Trustees (CCCT) Board of Directors Election – 2021

It was moved by Mr. Hanna and seconded by Mr. Hernandez to discuss the candidates for the CCCT Board of Directors 2021 election. After discussion, the board cast a vote for the following candidates for the Board of Directors Election – 2021: Tina Arias Miller, Barbara Calhoun, Yvette Davis, Mark Edney, Deborah Ikeda, Carolyn Inmon, and Bernardo Perez. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough. Student Trustee Cuellar’s advisory vote was aye.

5.5 Approval of Board Legislative Committee Recommendations

It was moved by Mr. Hernandez and seconded by Mr. Crockett to approve the Board Legislative Committee’s recommendations on legislative bills. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough. Student Trustee Cuellar’s advisory vote was aye.

5.6 Adoption of Resolution No. 21-04 in Support of Declaring April California Community College Month

It was moved by Mr. Hernandez and seconded by Dr. Arias Miller to adopt Resolution No. 21-04 in support of declaring April as Community College Month. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough. Student Trustee Cuellar’s advisory vote was aye.

5.7 Approval of Board Policies

It was moved by Mr. Hernandez and seconded by Mr. Hanna to adopt Board Policy (BP) 2755 Trustee Area Redistricting (NEW). Discussion ensued. Mr. Hernandez and Mr. Hanna proposed the second sentence in the third paragraph be amended to read:

“The District shall also conform to the requirements of the California Voting Rights Act, California’s Fair Maps Act, the Federal Voting Rights Act and any applicable state and federal regulation.”

The motion as amended carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough. Student Trustee Cuellar’s advisory vote was aye.

It was moved by Mr. Hernandez and seconded by Dr. Arias Miller to adopt BP 2760 Campaign Limitations (NEW). Discussion ensued. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough. Student Trustee Cuellar’s advisory vote was aye.

It was moved by Mr. Hernandez and seconded by Dr. Arias Miller to adopt BP 3821 Gift Ban Policy (revision). Discussion ensued. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough. Student Trustee Cuellar’s advisory vote was aye.

It was moved by Dr. Arias Miller and seconded by Mr. Hernandez to adopt BP 6910 Housing (NEW). Discussion ensued. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough. Student Trustee Cuellar’s advisory vote was aye.

5.8 Board Member Comments

Mr. Hernandez asked that the RSCCD Board of Trustees have a joint meeting with the Santa Ana Unified School District Board of Education.

Mr. Hernandez asked that the board have a discussion/presentation on the funding issue associated with AB 1040 (Ethnic Studies Courses).

5.8 Board Member Comments (cont.)

Mr. Tinajero asked that the board adopt a resolution at its next meeting in support of Asian American students.

RECESS TO CLOSED SESSION

The board convened into closed session at 8:04 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. Management Staff
 - d. Classified Staff
 - e. Student Workers

2. Conference with Labor Negotiator (pursuant to Government Code Section 54957.6)
Agency Negotiator: Tracie Green, Vice Chancellor, Human Resources
Employee Organizations: Faculty Association of Rancho Santiago Community College District (FARSCCD)
California School Employees Association (CSEA), Chapter 579
California School Employees Association, Chapter 888
Continuing Education Faculty Association (CEFA)
Unrepresented Management Employees

Mr. Cuellar left the meeting at this time.

RECONVENE

The board reconvened at 9:29 p.m.

Closed Session Report

Mr. Crockett reported the board discussed public employment and existing litigation; and the board took no action during closed session.

Public Comment

There were no public comments.

6.0 HUMAN RESOURCES

6.1 Management/Academic Personnel

It was moved by Dr. Arias Miller and seconded by Mr. Crockett to approve the following action on the management/academic personnel docket. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough.

- Approve Revised Job Descriptions
- Approve Adjusted Leaves of Absence
- Approve Leaves of Absence
- Approve 2020-2021 Additional Contract Extension Days
- Approve Beyond Contract/Overload Stipends
- Approve Part-time Hourly New Hires/Rehires
- Approve Non-Paid Instructors of Record
- Approve Non-Paid Intern Services

6.2 Classified Personnel

It was moved by Dr. Arias Miller and seconded by Mr. Crockett to approve the following action on the classified personnel docket. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough.

- Approve Changes in Grade
- Approve Professional Growth Increments
- Approve Return to Regular Assignments
- Approve Changes in Position
- Approve Changes in Salary Placement
- Approve Leaves of Absence
- Approve Short Term Assignments
- Approve Additional Hours for Ongoing Assignments
- Approve Substitute Assignments
- Approve Miscellaneous Positions
- Approve Instructional Associates/Associate Assistants
- Approve Volunteers
- Approve Student Assistant Lists

6.3 Approval of Professional Services Agreement between Rancho Santiago Community College District and Grand River Solutions, Incorporated

It was moved by Dr. Arias Miller and seconded by Mr. Crockett to approve the professional services agreement between RSCCD and Grand River Solutions, Incorporated, as presented. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough.

6.4 Authorization for Board Travel/Conferences

It was moved by Dr. Arias Miller and seconded by Mr. Crockett to authorize the submitted conference and travel by a board member. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough.

6.5 Adoption of Resolution No. 21-05 Authorizing Payment to Trustee Absent from Board Meetings

It was moved by Dr. Arias Miller and seconded by Mr. Crockett to authorize payment to Sal Tinajero for his absence from the March 22, 2021, board meeting due to a last-minute family matter. The motion carried with the following vote: Aye – Dr. Arias Miller, Mr. Crockett, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Mr. Tinajero, and Mr. Yarbrough.

7.0 ADJOURNMENT

The next regular meeting of the Board of Trustees will be held on April 26, 2021.

There being no further business, Mr. Yarbrough declared the meeting adjourned at 9:31 p.m.

Respectfully submitted,

Marvin Martinez, Chancellor

Approved: _____
Clerk of the Board

Minutes approved: April 26, 2021

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**Santa Ana College – Counseling Division**

To: Board of Trustees	Date: April 26, 2021
Re: Approval of the Cooperative Agreement No. 20-Puente-CC-45 between The Regents of the University of California on behalf of The Puente Project and Rancho Santiago Community College District on behalf of Santa Ana College Fiscal Years 2020-21, 2021-22, 2022-23	
Action: Request for Approval of Cooperative Agreement	

BACKGROUND

The Puente Project’s mission statement describes Puente as an academic preparation program whose mission is to increase the number of educationally disadvantaged students who transfer to four-year colleges and universities, earn college degrees and return to the community as mentors and leaders of future generations. Since 1981, Puente has provided training and support to campuses throughout the state for three primary areas of service to students: teaching, counseling and mentoring. At Santa Ana College (“SAC”), these services are integrated within a learning community environment pairing English and Counseling courses over two semesters, with additional activities of mentoring and counseling. The initial communication for this Agreement was provided to the Office of the President during the time of transition. Unfortunately, SAC’s Puente Program was not made aware of this matter until just recently; therefore, this Agreement has a retroactive effective date of July 1, 2020.

ANALYSIS

This Agreement shall be for a term of three (3) years unless terminated by either party. Passing rates for the English courses are usually about 75% and retention rates for the program are approximately 90% annually. The annual college contribution of \$4,000 is for program operational costs such as field trips to universities and cultural events. In addition, program costs include instruction in FTES generating courses, faculty program coordination and clerical assistance. The Statewide Puente Office will provide a total of \$5,500 for Puente Mentor activities for the three (3) year Agreement.

RECOMMENDATION

It is recommended the Board of Trustees approve the Cooperative Agreement No. 20-Puente-CC-45 between The Regents of the University of California on behalf of The Puente Project and Rancho Santiago Community College District on behalf of Santa Ana College Fiscal Years 2020-21, 2021-22, 2022-23, as presented.

Fiscal Impact:	\$4000 annually from SEAP funds	Board Date: April 26, 2021
Prepared by:	Vaniethia Hubbard, Ed.D., Vice President, Student Services Maria Dela Cruz, Ph.D., Dean, Counseling, Santa Ana College	
Submitted by:	Marilyn Flores, Ph.D., Interim President, Santa Ana College	
Recommended by:	Marvin Martinez, Chancellor	

COOPERATIVE AGREEMENT NO. 20-PUENTE-CC-45
between
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA
on behalf of
THE PUENTE PROJECT
and
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
on behalf of

SANTA ANA COLLEGE

Fiscal Years 2020-21, 2021-22, 2022-23

This Agreement ("**Agreement**"), effective as of **July 1, 2020** ("**Effective Date**"), is by and between The Regents of the University of California ("**University**"), on behalf of UC Berkeley's Center for Educational Partnerships' ("**CEP**") Puente Project ("**Puente**") and the **Rancho Santiago Community College District** on behalf of **Santa Ana College** ("**Recipient**"). "**Party**" hereinafter refers to each Party individually, or collectively as "**Parties**."

WHEREAS, University and CEP administer Puente, which has established guidelines for Puente community college programs, provides training for Recipient personnel who are implementing these programs, and requires Recipients to meet certain reporting requirements ("**Program**"); and

WHEREAS, The mission of Puente is to increase the number of educationally disadvantaged students who enroll in four-year colleges and universities, earn degrees, and return to the community as leaders and mentors to future generations; and

WHEREAS, The California Community Colleges and University have entered into an agreement which calls for increased transfers to the University of California system and expansion of Puente;

NOW, THEREFORE, intending to be legally bound, the parties agree as follows:

1. TERM.

This Agreement shall commence on the Effective Date and terminates on **June 30, 2023** ("**Term**"), unless earlier terminated in accordance with the terms of this Agreement. University is under no obligation to extend this Agreement.

2. STATEMENT OF WORK.

A. University and Recipient shall each fulfill its responsibilities as described in Exhibit A, attached hereto, to provide a program for educationally disadvantaged students at **Santa Ana College**.

3. AWARD AMOUNT AND FINANCIAL ACCOUNTING.

A. University will provide mentor support funds of **\$1,500** for each fiscal year within the period stated above.

If sufficient funds are not appropriated by the State of California for this Program, or if funding for any fiscal year is reduced or deleted, this Agreement shall either be cancelled pursuant to the

applicable Agreement termination provisions or amended to reflect a reduction in funds.

1. Funds provided under this Agreement are to be used for mentor activities such as field trips, meetings, and orientations, including food during these functions. Funds may not be used for office furniture (such as, file cabinets, desks, tables, chairs) or for office renovations or construction, or equipment (e.g., computers and printers).
 2. Interest earned on funds provided through this Agreement may only be used for purposes of the project herein supported. Any unexpended funds must be returned to the University of California. The check, made out to the Regents of the University of California, shall be remitted to the Puente Statewide Office by September 30 for each fiscal year.
 3. Allowable costs and financial administration shall be governed by Recipient's institutional standards and those set forth in this Agreement.
 4. Recipient shall maintain accounts, records, and other evidence pertaining to all costs incurred for the Puente program, including those covered from other sources.
 5. University and Puente shall have access to and the right to examine and audit any directly pertinent books, documents, papers and records for three years after expiration or termination of this Agreement.
 6. Financial reports and line item budgets may be periodically requested by the Puente Co-Executive Director for programmatic reasons.
- B. Puente will provide continued support in the form of instructor, counselor, and mentor training as described in Exhibit B. Recipient will comply with all terms set forth in this Agreement.

4. TERMINATION.

- A. Either Party may terminate this Agreement, with or without cause, by giving thirty (30) days' written notice to the other Party. Unexpended advance payment balances must be returned to University within sixty (60) days of termination.
- B. All provisions which, by their nature, extend beyond the Term will survive termination of this Agreement, including but not limited to, Sections 4 (**Termination**), 5 (**Information Handling and Publication**), 8 (**Limitation of Liability**), 9 (**Indemnification**), 10 (**Insurance**), 11 (**University Trademarks**), 12 (**Copyright**), and 13 (**Use of Puente Name**).

5. INFORMATION HANDLING AND PUBLICATION.

- A. Recipient agrees to comply with all applicable laws, including but not limited to applicable provisions of the Federal Family Educational Rights and Privacy Act ("FERPA"), the State of California Education Code, the State Information Practices Act, in its collection, storage, handling, and transmission of student data under this Agreement. Recipient shall not collect any

information (whether by interview, questionnaire from students, parents or the public) in the name of the University, Puente or the Puente Statewide Office except as expressly provided for in the Programmatic Reporting Requirements, detailed in Exhibit A, Programmatic Reporting Requirements, or any other provision of this Agreement.

- B. Recipient may publish results of its local Puente site activity provided that such publications (printed, visual, or sound) contain an acknowledgment of participation in Puente, administered by the University, and a statement that findings, conclusions, and recommendations are those of the author or Recipient personnel only and do not necessarily represent the view of the University and the Puente Statewide Office. Two copies of all such publications must be electronically furnished to the Puente Co-Executive Directors following publication. Such publications may include sections of larger reports that describe Recipient activities.

6. AFFIRMATIVE ACTION/NON-DISCRIMINATION

Recipient agrees that when applicable, the following are incorporated herein as though set forth in full: the non-discrimination and affirmative action clauses contained in Executive Order 11246, as amended, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, and the implementing rules and regulations contained in Title 41, part 60-1.4 of the Code of Federal Regulations, as amended; the non-discrimination and affirmative action clause contained in Section 503 of the Rehabilitation Act of 1973, as amended, relative to the employment and advancement in employment of qualified individual(s) with a disability without discrimination, and the implementing rules and regulations in Title 41, part 60-741.5 of the Code of Federal Regulations; the non-discrimination and affirmative action clause of the Vietnam Era Veterans Readjustment Assistance Act of 1974 relative to the employment and advancement in employment of qualified disabled veterans, recently separated veterans, Vietnam era veterans, veterans who served on active duty in the U.S. military, ground, naval or air service during a war or in a campaign or expedition for which a campaign badge has been authorized, and Armed Forces service medal veterans, without discrimination, and the implementing rules and regulations in Title 41, parts 60-250.5 and 60-300.5 of the Code of Federal Regulations; Title II of the Genetic Information Nondiscrimination Act of 2008 which prohibits employment discrimination based on genetic information (including family medical history); and the nondiscrimination clause required by California Government Code Section 12990(c) relative to equal employment opportunity for all persons without regard to race, religious creed, color, national origin, ancestry, physical or mental disability, medical condition (cancer-related or genetic characteristics), marital status, sex (including but not limited to pregnancy and gender identity), age, or sexual orientation, and the implementing rules and regulations of Title 2, Division 4, Chapter 5, Section 8107 of the California Code of Regulations.

7. DISCLAIMER OF WARRANTY.

THE UNIVERSITY AND CEP MAKE NO WARRANTIES, EITHER EXPRESS OR IMPLIED, AS TO THE SERVICES, THE DELIVERABLES, OR THE RESULTS PROVIDED UNDER THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. THE RECIPIENT ACKNOWLEDGES THAT THE SERVICES, THE DELIVERABLES, AND THE RESULTS ARE PROVIDED ON AN "AS IS" BASIS AND WITHOUT WARRANTIES OF ANY KIND. THE

RECIPIENT FURTHER ACKNOWLEDGES THAT IT USES SUCH SERVICES, DELIVERABLES, AND RESULTS AT ITS OWN RISK. THE UNIVERSITY SHALL BEAR NO RESPONSIBILITY FOR THE SUCCESS OR FAILURE OF THE SERVICES, DELIVERABLES, OR RESULTS.

8. LIMITATION OF LIABILITY.

EACH PARTY SHALL NOT BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES OF ANY KIND ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT, WHETHER IN WARRANTY, TORT, CONTRACT, OR OTHERWISE, INCLUDING, WITHOUT LIMITATION, LOSS OF PROFITS OR LOSS OF GOOD WILL.

9. INDEMNIFICATION

Each Party shall indemnify, defend and hold the other party, its officers, agents, and employees, harmless from and against any and all liability, loss, expense, including reasonable attorney's fees, or claims for injury or damages (collectively, "Claims") arising out of the performance of this Agreement but only in proportion to and to the extent such Claims are caused by or result from the negligent or intentional acts or omissions of the indemnifying party, its officers, agents, or employees. Each Party agrees to provide the other Party with prompt notice of any such claim or action and to permit the other Party to defend any claim or action, and to cooperate fully in such defense. Neither Party shall settle nor shall consent to the entry of any judgment in any action, suit or proceeding without the consent of the other Party, and such consent not be unreasonably withheld, conditioned, or delayed.

10. INSURANCE

A. Recipient shall keep in full force and effect during the term of this Agreement, at Recipient's sole expense, insurance ("Insurance") as follows:

- i. Commercial Form General Liability Insurance or an equivalent funded program of self-insurance as follows:

a. Each Occurrence	\$1,000,000
b. Products/Completed Operations	\$1,000,000
c. Personal and Advertising Injury	\$1,000,000
d. General Aggregate	\$3,000,000
- ii. Business Automobile Liability Insurance for owned, scheduled, non-owned or hired automobiles with a combined single limit of \$1,000,000 per occurrence.
- iii. Workers Compensation as required by applicable law.
- iv. Such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of the University and the Recipient against other insurable risks relating to performance of this Agreement.
- iv. If the Insurance is written on a claims made form, it shall continue for three (3) years

- following termination of this Agreement. The Insurance shall provide for a retroactive date of placement prior to or coinciding with the Effective Date of this Agreement.
- v. University shall be named as an additional insured on the General Liability and Business Automobile insurance, in proportion to and to the extent of the negligent acts or omissions of Recipient or Recipient's officers, employees and agents.
 - v. Within thirty (30) days of the execution of this Agreement, Recipient shall furnish University with a Certificate of Insurance evidencing compliance with the Insurance provisions of this Agreement and requiring 30 days advance written notice to the University of any modification, change, or cancellation with respect to the Insurance.
 - vi. The Insurance shall be primary with respect to the University, its officers, agents, and employees, and any self-insurance maintained by the University shall be in excess of and non-contributory to the Insurance.
 - vii. The Insurance coverages required shall not in any way limit the liability of the Recipient.

11. UNIVERSITY TRADEMARKS.

The Recipient shall not use the name of the University of California, any abbreviation thereof, any name of which "University of California" is a part, or any trademarks or logos of the University ("University Marks"), in any commercial context (including, without limitation, on products, in media (including websites), and in advertisements), or in cases when such use may imply an endorsement or sponsorship of the Organization, its products or services. All such uses of the University's name and trademarks must receive prior written consent from The Regents of the University of California through the Office of Business Contracts and Brand Protection, who can be reached at bcbp@berkeley.edu. At all times, the Partner agrees to comply with California Education Code Section 92000.

University Marks are and shall remain exclusively the property of the University. The Recipient shall not, neither directly nor indirectly, obtain or attempt to obtain during the Term hereof or at any time thereafter, any right, title or interest in or to University Marks, and the Recipient hereby expressly waives any right which it may have in University Marks. The Recipient recognizes the University's exclusive ownership of University Marks.

12. COPYRIGHT.

To the extent any of the Program materials delivered pursuant to the terms of this Agreement incorporate any of the University's preexisting copyrighted materials, the University hereby grants to Recipient the right to use such materials but only as incorporated in the Puente Program curriculum as delivered under this Agreement and only to the extent necessary to effect the delivery of such programs. The University shall own the copyright of any copyrightable materials developed in the performance of this Agreement. The University hereby grants to the Recipient a royalty-free, nonexclusive license to use all materials

delivered to Recipient under this Agreement solely as necessary to perform this Agreement. The Recipient may not use such materials for any other purpose without the prior written approval of the University. Any breach of this provision shall be deemed to be a material breach of this Agreement upon the occurrence of which the University may terminate this Agreement effective immediately without impairing any other rights or remedies available to the University under the law. All copies of such information in written, graphic or other tangible form shall be returned to University upon termination of this Agreement. All non-public information relating to the materials or the program shall be kept confidential by Recipient, shall be used only in performing hereunder, and may not be used for any other purposes without the prior written approval of CEP's Assistant Vice Chancellor.

13. USE OF PUENTE NAME.

It is hereby recognized that the use of the term "Puente Project" is to apply only to programs that have been authorized by the Puente Co-Executive Directors. The Recipient must advise the Co-Executive Directors or their designee of any planned proposals which solicit funds for the Puente program or any program which is modeled on Puente as soon as possible.

Any public announcements using a press release must receive prior authorization from the Puente Co-Executive Directors or their designee. Any publication produced by the Recipient, which includes a description of Puente, shall use either of the following descriptions, ad verbatim:

“The Puente Project is a national award-winning program that has helped tens of thousands of educationally disadvantaged students enroll in four-year colleges and universities, earn degrees, and return to the community as leaders and mentors to future generations. Begun in 1981, Puente combines accelerated instruction, intensive academic counseling, and community leadership opportunities.”

“The Puente Project helps to prepare educationally disadvantaged students for college admission and success through its combination of accelerated instruction, intensive academic counseling, and opportunities for community leadership. Puente is open to all students.”

If a more in-depth description (for example, a brief history of the program, numbers of students and sites served, etc.) or if a deviation from this standard description is requested, the Recipient will contact the Puente Statewide Office.

14. RELATIONSHIP OF THE PARTIES.

In the performance of this Agreement, the Parties, and their officers, agents and employees, shall act as independent contractors. Nothing in this Agreement shall create, or be construed to be, a joint venture, association, partnership, franchise or other form of business relationship. At no time will the employees, agents or assigns of one Party be considered the employees of the other Party for any purpose, including but not limited to workers' compensation purposes. Neither Party will have the right to obligate or bind the other in any manner whatsoever.

15. GOVERNING LAW.

This Agreement shall be governed by and interpreted according to the laws of the State of California,

without regard to its conflict of laws provisions.

16. COMPLIANCE WITH LAW.

Each Party shall comply with all applicable federal, state and local laws and regulations in connection with its activities pursuant to this Agreement.

17. FORCE MAJEURE.

If any Party fails to timely perform its obligations (other than payment obligations) under this Agreement because of natural disasters, labor disputes, strikes, actions of governmental authority, acts of terrorism or war, whether actual or threatened, judicial orders, epidemics, quarantine, public health or travel restrictions or other causes beyond the reasonable control of the Party obligated to perform, then that Party's performance will be excused for the duration of such force majeure event. In the event of force majeure, the Parties may agree to alternative methods of performance that mitigate the effect of force majeure, subject to mutual agreement as to the terms thereof (including the payment of additional amounts).

18. WAIVER

Any failure of either Party to enforce any of the terms or conditions of this Agreement shall not constitute a waiver and shall not affect or impair such terms or conditions in any way, nor shall it impair the right of such party to avail itself of such remedies as it may have available for any breach of this Agreement.

19. ASSIGNMENT

Partner may not assign this Agreement, or any part hereof, without the written consent of University, which consent or refusal to consent shall be in the absolute discretion of the University and may be granted or withheld without any reason given.

20. SEVERABILITY

In the event any portion of this Agreement is declared illegal, unenforceable, invalid or void by a court of competent jurisdiction. Such portion shall be severed from this Agreement, and the remaining provisions shall remain in full force and effect.

21. INTEGRATION

This Agreement, including any and all exhibits, attachments, and appendices, constitutes the entire understanding and agreement between the parties as to all matters contained herein, and supersedes any and all prior agreements, representations and understandings of the parties.

22. COUNTERPARTS

This Agreement may be executed in two or more counterparts, which may be transmitted via facsimile or electronically, each of which shall be deemed an original and all of which together shall constitute one instrument.

23. AMENDMENT

This Agreement may be amended or modified only by mutual written agreement of the parties.

24. ATTORNEY FEES

In any litigation, arbitration or other proceeding by which one party either seeks to enforce its rights under this Agreement or seeks a declaration of any rights or obligations under this Agreement, the prevailing party shall be awarded reasonable attorney fees, together with any costs and expenses incurred.

25. REPRESENTATIONS

University and Partner each represents that it has full authority to enter into and perform its obligations under this Agreement.

26. NOTICES.

The following staff are the contacts to resolve any issues arising through activities conducted under this agreement.

University/Puente Contacts:

Program Matters

Julia Vergara: Co-Executive Director, Puente Project, (510) 846-6274, julia.vergara@berkeley.edu

Fiscal and Contractual Matters

Synta Bogan: Financial Analyst, Center for Educational Partnerships, (510) 664-9953, thepuenteproject@berkeley.edu

Recipient Contacts:

Program Matters

Reina Sanabria: Puente Faculty Coordinator, (714) 564-6135, Sanabria_Reina@sac.edu

Dr. Maria Dela Cruz: Dean of Counseling, (714) 564-6093, Dela_Cruz_Maria@sac.edu

Fiscal and Contractual Matters

Huong Nguyen, Resource Development, (714) 480-7463, Nguyen_Huong@rsccd.edu

Dr. Maria Dela Cruz: Dean of Counseling, (714) 564-6093, Dela_Cruz_Maria@sac.edu

Notice pursuant to this Agreement shall be in writing to the above addresses or to such other address that either Party may, by written notice, later designate to the other. Notice shall be effective on the date sent by fax or e-mail or delivered personally, or three days after the date of deposit with the U.S. Postal Service, certified mail return receipt requested.

[signature page to follow]

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the Effective Date.

**RANCHO SANTIAGO COMMUNITY
COLLEGE DISTRICT**

**THE REGENTS OF THE UNIVERSITY OF
CALIFORNIA**

Signature
Name:

Adam M. O' Connor

Title:
Interim Vice Chancellor, Business Operations/Fiscal Services

Date: _____

Signature
Name:

Title:

Date: _____

EXHIBIT A

I. RESPONSIBILITIES OF THE RECIPIENT

A. TRAINING AND FIELD TRIP DAYS

1. Recipient shall offer a two-semester sequence of courses consisting of transfer English courses in the fall and spring semesters of 2020-21, 2021-22 and 2022-23 terms for designated Puente students who qualify using the English class assessment process for the Community College(s) and as outlined in the Puente Community College Program Implementation Guidelines. Recipient shall also offer co-requisite course(s) at its discretion.
2. Recipient shall provide services including teaching, counseling, and mentoring components to first-year Puente students, and counseling and follow-up services until the student transfers to a four-year college or leaves the Recipient.
3. Recipient agrees to release counselor(s) and instructor(s) to attend all required Puente training sessions and to take students on field trips to colleges and cultural events. New team members selected for Puente are required to participate in the Puente Summer Institute (PSI), a week-long residential, foundational training held in the summer.
4. Recipient agrees to schedule each semester a Puente-linked Personal Development/Guidance (PD) course taught by the Puente counselor.

B. PROGRAMMATIC REPORTING REQUIREMENTS

Recipient will provide student and college data necessary to determine the impact of Puente. Data collected include, but are not limited to: student information forms, student activities surveys, official grades for each term, student update forms, and statistics regarding the college's ethnic breakdown, retention/graduation rates, and transfer rates. Students will also participate in interviews, complete questionnaires, and/or complete other assessment instruments necessary to determine the outcome of Puente. In no case will data be collected which identifies individual students without a release form signed by the student.

Data Collection Schedule: Because Puente staff coordinates data collection and reporting for both college and high school Puente programs, it is critical that the due dates be observed. Data is collected each year from the Puente Counselor or Puente English Instructor, and submitted to the Puente Statewide Office as designated below:

FALL TERM:

<i>Item</i>	<i>Due Date</i>
Student Online Registration	Oct 2020, 2021, 2022
Official Grade Sheet	End of term

C. STAFFING

Recipient shall select and hire the following staff:

1. A **full-time Writing Instructor** whose schedule enables him or her to serve as a full team participant. The Writing Instructor shall be assigned to the Puente class and shall also receive reassigned time equal to a composition class for Puente co-ordination. Puente program coordinators should not coordinate or manage another major program assignment.

2. A **full-time Counselor** per cohort assigned 50% to the Puente program. Puente program coordinators should not coordinate or manage another major program assignment.
3. **Clerical assistance** for Puente of at least 10 hours a week.

In order to assure that students receive continuity of program services, temporary, part-time, or hourly counselors or writing instructors will not be approved.

Faculty will be selected according to criteria in the Puente Community College guidelines. Recipient maintains final selection discretion.

Any changes in Recipient's teaching or counseling staff must be discussed in advance with the Puente Community College Director or their designee. Personnel changes or additions made without prior consultation may result in the Recipient paying for the cost of training the replacement staff. This cost is \$3,400 per person.

Recipient shall consult with the Puente Community College Director or their designee if any additional staff (reading and math instructors, tutorial or mentoring personnel) will be working with the Puente Project.

D. OFFICE AND ADMINISTRATIVE SUPPORT

Recipient shall provide office and administrative support in accordance with the following:

1. Recipient shall contribute, from its own resources at least \$7,000 for student field trips, trips to universities, participation in the annual student motivational conference, mentor, academic and cultural activities, food, office supplies, books and curriculum materials.
2. Recipient is responsible for providing office space in the counseling department area for the counselor, including access to a computer terminal for scheduling and counseling students. Office and equipment shall be provided by the beginning of the first day of instruction of 2020, 2021 and 2022.
3. Recipient agrees to provide office space and access to a computer terminal for clerical assistance. Office and equipment shall be provided by the first day of instruction of 2020, 2021 and 2022.
4. Recipient is responsible for providing access to long distance and fax telephone and email services for the counselor, instructor, and person(s) providing clerical assistance to support the Puente program.
5. Recipient shall provide direct administrative oversight of the Puente administrative/program operational funds, and agrees to provide to the Puente on-site team access and authority to spend stated funds. The Recipient share of the Puente operating costs shall be in place by September 15 for each fiscal year.

EXHIBIT B

I. RESPONSIBILITIES OF PUENTE

A. TRAINING

Puente will provide the following staff development programs at no cost to Recipient:

1. Puente Summer Institute: Initial mandatory training (week-long, residential) for new counselors and writing instructors selected to participate in Puente. Training program will include instruction on improving student writing, incorporating literature focusing on the Latinx experience, as well as other multicultural literature; effective counseling strategies; incorporating mentoring into the curriculum; working as a team to establish and implement the program; and program accountability.
2. Ongoing training for instructors, counselors and mentor coordinators (where applicable) participating in Puente, consisting of at least two regional or statewide training sessions and area network meetings annually as needed.
3. Ongoing support and resources for training.
4. Ongoing support provided by Puente statewide office staff through site visitations, telephone and email consultations.
5. Instructor and counselor resource materials and mentor recruitment materials.

B. ASSESSMENT

Puente will provide ongoing program assessment, including student outcome data analysis, statewide and local site assessment, data collection and reports, provided that the site teams and district office deliver student data.

C. CONDITIONS AFFECTING PERFORMANCE CLAUSE

Each Party recognizes, understands and acknowledges that the Parties' performance of the terms of this Agreement may be affected by the COVID-19 pandemic and its international, national, local and institutional legal, regulatory, policy and practical restrictions, limitations, implications and eventualities (collectively, the "COVID-19 Considerations"), and that cancellation or postponement may be required. Neither party will have liability to the other for delays or inability to perform their obligations (other than payment obligations) to the extent caused by the COVID- 19 pandemic or compliance with the COVID-19 Considerations. The Parties agree that they may need to address such restrictions, limitations, implications and eventualities, and may settle on alternative methods of performance, subject to mutual agreement as to the terms thereof.

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**Santa Ana College - Science, Math, and Health Sciences Division**

To:	Board of Trustees	Date: April 26, 2021
Re:	Approval of Clinical Intern Agreement with California State University, Fullerton	
Action:	Request for Approval	

BACKGROUND

This Clinical Intern Agreement with California State University, Fullerton (“Agreement”) is to be a provider of post-graduate education and training for students pursuing careers in nursing education. These students are in the Masters Program (MSN) or Bachelors Program (BSN) and will be precepting with Santa Ana College Nursing Faculty in the classroom and clinical setting as part of their post-graduate or under-graduate education.

ANALYSIS

The Agreement allows for clinical training of graduate or undergraduate nurses and is important to Santa Ana College because these students may become interested in teaching at Santa Ana College upon graduation as a result of a positive training experience. The Agreement covers the scope of the program’s operations, as well as other issues relating to responsibilities for both parties. It also carries no costs or other financial arrangements and shall be in effect for three (3) years.

RECOMMENDATION

It is recommended the Board of Trustees approve the Clinical Intern Agreement with California State University, Fullerton, located in Fullerton, California, as presented.

Fiscal Impact:	None	Board Date: April 26, 2021
Prepared by:	Jeffrey N. Lamb, Ph.D., Vice President, Academic Affairs Mary Steckler, MSN, RN, Interim Associate Dean, Health Sciences	
Submitted by:	Marilyn Flores, Ph.D., Interim President, Santa Ana College	
Recommended by:	Marvin Martinez, Chancellor, RSCCD	

CLINICAL INTERN AGREEMENT

This Agreement is entered into by and between the State of California acting through the Trustees of the California State University on behalf of **CALIFORNIA STATE UNIVERSITY, FULLERTON**, hereinafter called the (“University”) and **RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT, located at 2323 North Broadway, Santa Ana, California, 92706 on behalf of SANTA ANA COLLEGE, located at 1530 West 17th Street, Santa Ana, California, 92706**, hereinafter called the (“Affiliate”). The Parties maybe referred to collectively as the “Parties” and singularly as a “Party”.

- A. University is an institution of higher education authorized pursuant to California law to offer fully accredited health science programs and to maintain classes and such programs at Affiliate for the purpose of providing clinical training for Interns in such classes.
- B. Affiliate operates clinical facility which is suitable for University’s Clinical training programs offered in BSN; School Nurse credential; MSN: Leadership, Women’s Health Care, School Nursing, Nurse Educator, FNP Concentrations; and DNP. (“Program” or “Programs”).
- C. The purpose of this Agreement is to set forth the terms and conditions pursuant to which the Parties will institute the Programs at Affiliate.
- D. The Parties will both benefit by making a Program available to University Interns at Affiliate.

THE PARTIES AGREE AS FOLLOWS:

I. GENERAL INFORMATION ABOUT THE PROGRAM

- A. The maximum number of University Interns who may participate in the Program during each training period shall be mutually agreed by the Parties at least 30 days before the training period begins.
- B. The starting date and length of each Program training period shall be determined by mutual agreement.

II. UNIVERSITY’S RESPONSIBILITIES

- A. Academic Responsibility. University shall develop the curriculum of the Programs and shall be responsible for offering health care education programs eligible, if necessary, for accreditation and approval by any state board or agency.
- B. Schedule of Assignments. University shall notify Affiliate’s Program supervisor of Intern assignments, including the name of the Intern, level of academic preparation, and length and dates of proposed clinical experience.
- C. Orientation Program. University shall provide orientation to all Interns and ensure that all Interns receive clinical instruction and have necessary basic skills prior to the clinical experience at Affiliate.

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D. Records. University shall maintain all personnel records for its staff and all attendance and academic records for its Interns participating in the Programs. University shall implement and maintain an evaluation process of the Interns' progress throughout the Programs.

E. Discipline. University shall be responsible for counseling, controlling and disciplining Interns.

F. Health Clearance. University shall inform Interns of the Interns' need to comply with Affiliate's requirements for immunizations and tests, including but not limited to an annual health examination, negative tuberculin skin test/and or chest x-ray as required. Also, University shall inform Interns of the Interns' need to comply with Affiliate's policies and procedures regarding blood-borne pathogens, including but not limited to, universal precautions.

G. Intern Responsibilities. University shall notify Interns in the Program that they are responsible for:

- 1) Complying with Affiliate's clinical and administrative policies, procedures, rules and regulations, including undergoing and passing any required background check;
- 2) Arranging for their own transportation and living arrangements if not provided by University;
- 3) Assuming responsibility for their personal illnesses, necessary immunizations, tuberculin tests, and annual health examinations;
- 4) Maintaining the confidentiality of patient information:
 - a) No Intern shall have access to or have the right to receive any medical record, except when necessary in the regular course of the clinical experience. The discussion, transmission, or narration in any form by Interns of any individually identifiable patient information, medical or otherwise, obtained in the course of the Program is forbidden except as a necessary part of the practical experience;
 - b) Neither University nor its employees or agents shall be granted access to individually identifiable information unless the patient has first given consent using a form approved by Affiliate that complies with applicable state and federal law, including the Health Insurance Portability and Accountability Act ("HIPAA") and its implementing regulations;
 - c) Affiliate shall reasonably assist University in obtaining patient consent in appropriate circumstances. In the absence of consent, Interns shall use de-identified information only in any discussions about the clinical experience with University, its employees, or agents.
- 5) Complying with Affiliate's dress code and wearing name badges identifying themselves as Interns;
- 6) Attending an orientation to be provided by their University instructors;
- 7) Notifying Affiliate immediately of any possible violation of state or federal laws by any Intern; and

8) Providing services to Affiliate's patients only under the direct supervision of University faculty and/or Affiliate's professional staff.

H. Payroll Taxes and Withholdings. University shall be solely responsible for any payroll taxes, withholdings, Workers' Compensation and any other insurance or benefits of any kind for University's employees and agents, if any, who provide services to the Program under this Agreement. Interns are not employees or agents of University and shall receive no compensation or benefits of any kind for their participation in the Program, either from University or Affiliate.

I. Background Checks. If required by Affiliate, ensure that Interns complete any background check required by Affiliate and submit such results to Affiliate for review and approval.

III. AFFILIATE'S RESPONSIBILITIES

A. Clinical Experience. Affiliate shall accept from University the mutually agreed upon number of Interns enrolled in the Program and shall provide the Interns with clinical experience during the agreed upon dates and times (for pre-licensure Interns, University faculty will be supervising the Interns).

B. Implementation of Programs. Affiliate agrees to cooperate with and assist in the planning and implementation of the Programs at Affiliate for the benefit of Interns from University.

C. Orientation Program for University Instructors. Affiliate shall provide an orientation for University instructors who will oversee Interns in the Program, and shall include all information and materials that University instructors are to provide during the Intern orientation required in paragraphs II.C and II.G.6 above.

D. Access to Facilities. Affiliate shall permit Interns enrolled in the Program access to Affiliate facilities as appropriate and necessary for their Program, provided that the Interns' presence shall not interfere with Affiliate's activities.

E. Records and Evaluations. University shall maintain complete records and reports on each Intern's performance and Affiliate staff shall provide input on Intern performance to University as requested (Only faculty can evaluate Intern performance for grading; Affiliate staff provide input on Intern performance at the prelicensure level).

F. Withdrawal of Interns. Affiliate may request that University withdraw from the program any Intern who Affiliate determines is not performing satisfactorily, refuses to follow Affiliate's administrative policies, procedures, rules and regulations, or violates any federal or state laws. Such requests must be in writing and must include a statement as to the reason or reasons for Affiliate's request. University shall comply with the written request within five (5) business days after actually receiving it.

G. Emergency Health Care/First Aid. Affiliate shall, on any day when a Intern is receiving training at its facilities, provide to that Intern necessary emergency health care or first aid for accidents occurring in its facilities. Any emergency health care or first aid provided by Affiliate shall be billed to the Intern at Affiliate's normal billing rate for private-pay patients. Except as provided in this paragraph, Affiliate shall have no obligation to furnish medical or surgical care to any Intern.

H. Intern Supervision. In the absence of University faculty, Affiliate shall permit Interns to perform services for patients only when under the supervision of a registered, licensed, or certified clinician/professional on Affiliate's staff. Such clinicians or professionals are to be certified or licensed in the discipline in which supervision is provided. Interns shall train (Interns train vs. work), perform assignments, and participate in ward rounds, clinics, staff meetings, and in-service educational programs at the discretion of their University faculty and/or Affiliate-designated supervisors. Interns are to be regarded as trainees, not employees, and are not to replace Affiliate's staff.

I. Affiliate's Confidentiality Policies. As trainees, Interns shall be considered members of Affiliate's "workforce," as that term is defined by the HIPAA regulations at 45 C.F.R. § 160.103, and shall be subject to Affiliate's policies respecting confidentiality of medical information. In order to ensure that Interns comply with such policies, Affiliate shall provide Interns with substantially the same training that it provides to its regular employees.

IV. AFFIRMATIVE ACTION AND NON-DISCRIMINATION

The Parties agree that all Interns receiving clinical training pursuant to this Agreement shall be selected without discrimination on account of Age, Disability (physical or mental), Gender (or sex), Gender Identity (including transgender), Gender Expression, Genetic Information, Marital Status, Medical Condition, Nationality, Race or Ethnicity (including color or ancestry), Religion (or Religious Creed), Sexual Orientation, sex stereotype, and Veteran or Military Status.

V. STATUS OF UNIVERSITY AND AFFILIATE

The Parties expressly understand and agree that the Interns enrolled in the Program are in attendance for educational purposes, and such Interns are not considered employees of either Affiliate or University for any purpose, including, but not limited to, compensation for services, welfare and pension benefits, or Workers' Compensation insurance. Interns are, however, considered members of Affiliate's "workforce" for purposes of HIPAA compliance.

VI. INSURANCE

A. University Insurance. The State of California has elected to be self-insured for its general liability, worker's compensation, professional liability, motor vehicle liability, and property exposures through an annual appropriation from the General Fund. As a State agency, the California State University, Office of the Chancellor, the Trustees, and its system of campuses are included in this self-insurance program.

The Office of Risk Management in the Chancellor's Office administers the general liability, workers' compensation, property, and professional liability programs. The State Office of Risk and Insurance Management administers the motor vehicle liability program.

Under this form of insurance, the State and its employees (as defined in Section 810.2 of the Government Code) are insured for any tort liability that may develop through carrying out official activities, including state official operations on non-state owned property. Should any claims arise by reason of such operations or under an official contract or license agreement, they should be referred to the California State University, Office of Risk Management, 401 Golden Shore, 5th Floor, Long Beach, CA 90802-4210.

B. Intern Insurance. The California State University Risk Management Authority maintains a Student Professional Liability Insurance Program (SPLIP).

Coverage is provided on a “claims-made” basis for claims which are both made against the Insured during the policy period and reported to the carrier as soon as practicable, but not later than three (3) years after the policy period for claims arising from professional services which are rendered or incidents which occurred during the policy period.

Insureds include CSU Interns enrolled in required credited coursework in addition to employees, faculty and staff of the CSU.

Coverage includes General, Professional, & Educator’s Errors and Omissions Liability. Coverage limits are two million (\$2,000,000) each loss and four million (\$4,000,000) aggregate for all covered parties, and not per Intern. A Party to whom University is obligated by written agreement to provide such coverage is included as an additional insured.

C. Affiliate has the right to request, and University agrees to provide, upon request, documentation of such coverage(s) and to include naming Affiliate as additional insured.

D. Affiliate Insurance. CSU Risk Management Technical Letter RM 2012-01 mandates that all contractors, vendors and suppliers providing services to the University provide documentation of insurance with endorsements and each insurer listed with its NAIC code, rated by A.M. Best as A:VII or better, prior to commencement of any service.

The Certificate Holder named on all insurance documents shall read: California State University Fullerton, Contracts & Procurement Dept., 800 North State College Blvd., Fullerton, CA 92831.

Written notice must be provided to the University if any policy is cancelled before its expiration.

The University is required to account for three (3) coverage types with minimum limits as set forth below:

1. General Liability (GL): Comprehensive or commercial form:
 - \$1,000,000/Occurrence
 - \$2,000,000/General Aggregate
 - \$1,000,000/Products-Completed Operations Aggregate

General Liability Additional Insured Endorsement (required in one of two formats: I or II):

I. Additional Insured Endorsement (with GL policy number) containing the following language:
“The State of California, the Trustees of the California State University, California State University Fullerton, and the officers, employees, volunteers, and agents of each of them are named as additional insureds.”

This endorsement must show coverage for Ongoing Operations or “Your Work.”

II. Endorsement or Policy Language (with GL policy number) that includes any person or organization as an additional insured as required in written contract or agreement.

The endorsement or policy language must show coverage for Ongoing Operations or “Your Work.”

2. Business Automobile Liability (AL): Owned, Scheduled, Non-Owned, and/or Hired Automobiles
\$1,000,000/Accident, combined single limit

Business Automobile Liability Additional Insured Endorsement (required in one of two formats: I or II):

I. Additional Insured Endorsement (with AL policy number) containing the following language:

“The State of California, the Trustees of the California State University, California State University Fullerton, and the officers, employees, volunteers, and agents of each of them are named as additional insureds.”

II. Endorsement or Policy Language (with AL policy number) that includes any person or organization as an additional insured as required in written contract or agreement.

3. Workers Compensation (WC): As required under California State Law with Employers’ Liability coverage
\$1,000,000/Accident, Disease each Employee, and Disease Policy Limit (NOTE: Required unless certified exemption is on file.)

VII. INDEMNIFICATION.

A. University agrees to defend all claims of loss, indemnify and hold harmless Affiliate and its officers, agents and employees from any and all liability for personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligent acts or omissions or willful misconduct of University or its employees, officers, agents, or volunteers in the performance of this Agreement.

B. Affiliate agrees to defend all claims of loss, indemnify, and hold harmless the State of California, the Trustees of the California State University, California State University Fullerton and their officers, agents, volunteers and employees from any and all liability for personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligent acts or omissions or willful misconduct of Affiliate or its employees, agents or officers in the performance of this Agreement.

VIII. TERM AND TERMINATION

A. Term. This Agreement shall remain in full force and effective for an initial term of three (3) years beginning September 15, 2021 to September 14, 2024.

B. Renewal. This Agreement may be renewed by mutual agreement.

C. Termination. This Agreement may be terminated at any time by written agreement or upon 30 days’ advance written notice by one Party to the other, PROVIDED, HOWEVER, that in no event shall termination take effect with respect to currently enrolled Interns, who shall be permitted to complete their training for any semester in which termination would otherwise occur.

IX. GENERAL PROVISIONS

- A. Amendments. In order to ensure compliance with HIPAA, the following provisions of this Agreement shall not be subject to amendment by any means during the term of this Agreement or any extensions: Section II, Paragraph G, subdivisions 4.a), 4.b), and 4.c); Section III, Paragraphs H and I; and Section V. This Agreement may otherwise be amended at any time by mutual agreement of the Parties without additional consideration, provided that before any amendment shall take effect, it shall be reduced to writing and signed by the Parties.
- B. Assignment. Neither Party shall voluntarily or by operation of law, assign or otherwise transfer this Agreement without the other Party's prior written consent. Any purported assignment in violation of this paragraph shall be void.
- C. Captions. Captions and headings in this Agreement are solely for the convenience of the Parties, are not a part of this Agreement, and shall not be used to interpret or determine the validity of this Agreement or any of its provisions.
- D. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all such counterparts together shall constitute one and the same instrument.
- E. Entire Agreement. This Agreement is the entire agreement between the Parties. No other agreements, oral or written, have been entered into with respect to the subject matter of this Agreement.
- F. Governing Law. The validity, interpretation, and performance of this Agreement shall be governed by and construed in accordance with the laws of the State of California. Any lawsuit concerning or arising out of this Agreement shall be venues in the county in which the District is located.
- G. Electronic Signatures. The exchange of copies of this Agreement by electronic mail in "portable document format" ("PDF") form or by other similar electronic means shall constitute effective execution and delivery of this Agreement and shall have the same effect as copies executed and delivered with original signatures.
- H. Notices. Notices required under this Agreement shall be sent to the Parties by certified or registered mail, return receipt requested, postage prepaid, at the addresses set forth below.

TO UNIVERSITY:

California State University, Fullerton
Contracts & Procurement
2600 Nutwood Ave., Suite 300
Fullerton, CA 92831

TO AFFILIATE:

Rancho Santiago Community College District:
Santa Ana College
1530 West 17th Street
Santa Ana, CA 92706
Attn: Mary Steckler

X. EXECUTION

By signing below, each of the following represent that they have authority to execute this Agreement and to bind the Party on whose behalf their signature is made. This Agreement will not be considered binding until the University’s Contracts and Procurement department and Affiliate have both signed below.

CALIFORNIA STATE UNIVERSITY,
FULLERON SCHOOL OF NURSING

RANCHO SANTIAGO COMMUNITY
COLLEGE DISTRICT: SANTA ANA

By: _____

By: _____

Name: _____

Name: Adam M. O'Connor

Title: _____

Title: Interim Vice Chancellor; Business Operations/Fiscal Services

Date: _____

Date: _____

CALIFORNIA STATE UNIVERSITY
FULLERTON, CONTRACTS AND PROCURMENT

By: _____

Name: _____

Title: _____

Date: _____

SAC-21-023

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Santa Ana College - Human Services and Technology Division

To:	Board of Trustees	Date: April 26, 2021
Re:	Approval of Standard Inter-Agency Instructional Services Agreement with City of Rialto	
Action:	Request for Approval	

BACKGROUND

Santa Ana College Fire Technology is authorized to provide instruction through an Instructional Services Agreement (ISA) via qualified and approved non-paid instructors to other public entities. This Standard Inter-Agency Instructional Services Agreement with City of Rialto (“Agreement”) will result in registering over 48 students annually in the Fire Technology ISA Program. The District and the City of Rialto have a long contractual relationship for this type of service. This Agreement is to formally enter into a new term and continue this relationship for another year.

ANALYSIS

This Agreement is administered in compliance with the guidelines issued by the State of California Community College Chancellor’s Office. This retroactive approval of the Agreement will correct a procedural error and shall be effective for one (1) year from August 10, 2020 to August 10, 2021 or until extension or termination by written notice of either party. In order to avoid similar delays, an improved tracking system was put in place to mitigate similar future challenges. This Agreement will carry a cost for Santa Ana College not to exceed \$52,500 for the fiscal year.

RECOMMENDATION

It is recommended the Board of Trustees approve the Standard Inter-Agency Instructional Services Agreement with City of Rialto, located in Rialto, California, as presented.

Fiscal Impact:	\$52,500/year	Board Date: April 26, 2021
Prepared by:	Jeffrey N. Lamb, Ph.D., Vice President, Academic Affairs Larisa Sergeyeva, Ed.D., Dean, Human Services & Technology	
Submitted by:	Marilyn Flores, Ph.D., Interim President, Santa Ana College	
Recommended by:	Marvin Martinez, Chancellor, RSCCD	

STANDARD INTER-AGENCY INSTRUCTIONAL SERVICES AGREEMENT

THIS INTER-AGENCY INSTRUCTIONAL SERVICES AGREEMENT (Agreement) is entered into this 27th day of April, 2021 by and between the Rancho Santiago Community College District with its principle place of business located at 2323 North Broadway, Santa Ana, California 92706 (District) on behalf of the Santa Ana College Fire Technology Department and City of Rialto (Agency) with its principle place of business located at 150 S. Palm Avenue, Rialto, CA 92376. District and Agency are sometimes hereinafter individually referred to as “Party” and hereinafter collectively referred to as the “Parties.”

RECITALS

WHEREAS, under Government Code Section 53060 and Education Code Section 78021, the Rancho Santiago Community College District desires to contract with Agency as an independent contractor to the District; and

WHEREAS, Agency has the personnel, expertise and equipment to provide the special services required herein; and

WHEREAS, the Parties entered into an Agreement for Inter-Agency Instructional Services on August 10, 2015 (Original Agreement); and

WHEREAS, pursuant to California Education Code Section 81644, the Parties agree the term of the Original Agreement expired on August 10, 2020; and

WHEREAS, the Parties further agree this Agreement is retroactive, establishing a commencement date of August 10, 2020 to ensure there is no gap in services provided by Agency.

WHEREAS, the public's interest, convenience and general welfare will be served by this contract.

NOW THEREFORE, in consideration of the following covenants, conditions and agreements, the parties hereto agree as follows:

1. **TERM AND TERMINATION**. This agreement shall be effective August 10, 2020 to August 10, 2021.
 - a) Either party may terminate this Agreement without cause by giving thirty (30) days prior written notice to the other party of its intention to terminate. In the event a rotation is in progress, any written notice to terminate with or without cause shall become effective at the expiration of the rotation.
 - b) In the event of a material breach of this Agreement, the aggrieved party may terminate this Agreement by giving thirty (30) days' prior written notice of termination to the breaching party. If the breach is not cured, the Agreement shall terminate at the end of the thirty day period.

- c) Notwithstanding the foregoing, in the event the Program is discontinued by College during its Term, this Agreement shall immediately terminate without further action by the parties hereto.

2. AGENCY'S RESPONSIBILITIES:

- a) Services. Agency shall be responsible to teach the following course:

FSA 017 Firefighter Refresher – Core Competencies

Other courses may be added by mutual consent by both parties.
- b) Instructor Qualifications: All student contact hours submitted by the Agency to the District shall have been taught under the line of sight supervision of instructors who meet the District’s minimum or equivalent qualifications for hiring as part-time Fire Technology Instructors. This expertise is furnished at the expense of the Agency. The services include the use of their specialized equipment, facilities, all handouts, and instructors with specific expertise.
- c) Enrollment of Students: The District will supply current student enrollment forms (electronically if applicable) to the Agency who will return properly completed enrollment forms (electronically if applicable) to the District prior to beginning instruction.
- d) Student Attendance Records. Agency will maintain records of student attendance and achievement. Records will be open for review at all times by officials of the District and submitted on a schedule developed by the District.
- e) Applicable Law. Agency agrees to comply with all federal, state, and local laws, rules regulations, and ordinances that are now or may in the future become applicable to Agency, Agency’s business, equipment, and personnel engaged in operations covered by this agreement or occurring out of the performance of such operations.

3. DISTRICT'S RESPONSIBILITIES

- a) Educational Program. The educational program provided under this agreement is the sole responsibility of the District. When a course is offered for credit, participants in the course will earn academic credit in accordance with District policy regarding eligibility, attendance, course work, examinations, and related policies and procedures. Accordingly, District retains responsibility for the Program and/or courses offered pursuant to this Agreement.
- b) Supervise and Control Instruction. The instruction claimed for apportionment under this contract shall be under the immediate supervision and control of a District employee (Title 5, Section 58058) who has met the minimum qualifications for instruction in a vocational subject in a California community college.

- c) Instructor Who Is Not a District Employee - District's Responsibilities. Where Agency's instructor is not a paid employee of the District, the District shall have a written agreement with each such instructor who is conducting instruction for which Full time Equivalency Students (FTES) are reported. The agreement shall state that the District has the primary right to control and direct the instructional activities of Agency's instructor.
- d) Qualifications of Instructors. District shall list the minimum qualifications for instructors teaching these courses. Such qualifications shall be consistent with requirements specified by the District.
- e) District's Control of and Direction for Instructors. District shall provide instructors with an orientation, instructors manual, course outlines, curriculum materials, testing and grading procedures, and any of the other necessary materials and services that it would provide to its hourly instructors on campus.
- f) Courses of Instruction. It is the District's responsibility to ensure that the course outline of records are approved by the District's curriculum committee pursuant to Title 5 course standards, and that the courses have been approved by the District's board of trustees.
- g) Different Section of Courses. District shall have procedures to ensure that faculty teaching different sections of the same course teach in a manner consistent with the approved outline of record for that course. Such procedures apply to the faculty and courses that are the subject of this contract, and the students shall be held to a comparable level of rigor.
- h) Enrollment. District will advise Agency of the enrollment period, student enrollment fees, the number of class hours sufficient to meet the stated performance objectives, policy regarding the supervision and evaluation of students, and the procedure applicable to the withdrawal of students prior to completion of a course or program.
- i) Approval of Degree and Certificate Programs. District is responsible to ensure that degree and certificate programs have been approved by the State Chancellor's Office and courses that make up the programs must be part of the approved programs, or District must have received delegate authority to separately approve those courses locally.
- j) Funding Source. District shall certify that it does not receive full compensation for the direct education costs of the course from any public or private agency, individual, or group.
- k) Classes Outside District Boundaries. If classes are to be located outside the boundaries of the District, District will comply with any legal mandates related to adjoining high school or community college districts and use of non-district facilities.

- l) Certification. District is responsible for obtaining certification verifying that the instruction activity to be conducted will not be fully funded by other sources. (Title 5, Section 58051.5)

4. FEES

- a) Agency Fee and Expenses. The fee to be paid by District for the services and materials to be supplied hereunder is: Three dollars and fifty cents (\$3.50) per student contact hour, not to exceed 15,000 student contract hours or Fifty-Two Thousand Five Hundred Dollars (\$52,500) per fiscal year. Annual limits shall not be exceeded without the expressed written permission from either the Vice President of Academic Affairs, Dean of Human Services & Technology Division, or the Associate Dean of Fire Technology.
- b) Invoices. The Agency shall invoice the District at the conclusion of each course, supplying mutually acceptable documentation of student contact hours for each course.
- c) Tuition. It is mutually agreed that Agency can choose to deduct tuition fees from the total dollar amount per student contact hour paid to Agency by District.

5. TERMS AND CONDITIONS

- a) Facilities. Agency and District agree that the course shall be held at facilities that are clearly identified as being open to the general public. (Title 5, Section 58051.5)
- b) Open Enrollment. District and Agency agree that enrollment in the course must be open to any person who has been admitted to the college and has met any applicable prerequisites. (Title 5, Sections 51006 and 59106) The District's policy on open enrollment is published in the college catalogue and schedule of classes (Title 5, Section 51006), along with a description of the course and information about whether the course is offered for credit and is transferable. (Title 5, Section 55005)
- c) Support Services for Students. Both Agency and District shall ensure that ancillary and support services are provided for the students (e.g. Counseling and Guidance, and Placement Assistance).
- d) Indemnification. The District shall defend, indemnify and hold Agency harmless from and against any and all liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the District, its officers, agents, employees, Students, or District Instructors (if applicable).

Agency shall defend, indemnify and hold the District harmless from and against any and all liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Agency, its officers, agents, or employees.

- e) Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same agreement. Any such counterpart containing an electronic or facsimile signature shall be deemed an original.
- f) Independent Contractors. It is understood that this is an Agreement by and between independent contractors and is not intended to, and shall not be construed to, create the relationship of agent, servant, employee, partnership, joint venture of association, or any other relationship whatsoever other than that of independent contractor. Except as District may specify in writing.
- g) Assignment. This Agreement shall not be assigned by Agency either in whole or in part. Any such purported assignment voids this Agreement.
- h) Force Majeure. Neither party shall be responsible for delays or failure in performance resulting from acts beyond the control of such parties. Such acts shall include, but not be limited to, Acts of God, labor disputes, civil disruptions, acts of war, epidemics, fire, electrical power outages, earthquakes or other natural disasters.
- i) Notices. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, postage prepaid, addressed as follows:

If to District:

Rancho Santiago Community College District
ATTN: Vice Chancellor, Business Operations/Fiscal Services
2323 North Broadway
Santa Ana, California 92706

If submitting an invoice, insert: "Attn: Accounts Payable"

If to Agency;

City of Rialto Fire Department
Attn: Chief Craig Hauenstein
31 South Willow Avenue, Rialto, CA 92376

- j) Time Is of the Essence. Time is of the essence for each of the provisions of this Agreement, and all the provisions of this Agreement, shall extend to and be binding upon the heirs, executors, administrators, successors, and assigns of the respective parties hereto.

- k) Choice of Law. This Agreement shall be interpreted, construed, and governed both as to validity and to performance of the Parties in accordance with the laws of the State of California.
- l) Modifications. No modifications or variations of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreements not incorporated herein shall be binding on any of the parties hereto.
- m) Insurance. Each Party to this Agreement shall insure or self-insure its activities in connection with this Agreement and obtain, keep in force and maintain during the term hereof insurance or self-insurance insuring against the peril of bodily injury, personal injury, property damage and including a contractual liability endorsement with a limit of liability at least one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate; California Workers' Compensation Insurance on their employees performing any services under this Agreement; and, such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of the parties against other insurable risks relating to performance. Certificates of insurance, or other satisfactory documentation, evidencing that the insurance coverage specified herein is in full force and effect throughout the term of this Agreement may be requested by either party.
- n) Equal Employment Opportunity Clause. The parties to this contract agree to promote equal employment opportunities through its policies and regulations. This means that both parties will not discriminate, nor tolerate discrimination, against any applicant or employee because of race, color, religion, gender, sexual orientations, national origin, age, disabled, or veteran status. Additionally, the parties will provide an environment that is free from sexual harassment, as well as harassment and intimidation on account of an individual's race, color, religion, gender, sexual orientation, national origin, age, disability, or veteran status.
- o) Severability. Should any part of this Agreement be declared through a final decision by a court or tribunal of competent jurisdiction to be unconstitutional, invalid, or beyond the authority of either party to enter into or to carry out, such decision shall not affect the validity of the remainder of this Agreement, which shall continue in full force and effect, provided that the remainder of this Agreement, absent the unexercised portion, can be interpreted reasonably to give effect to the intentions of the parties.

Execution. By their signatures below, each of the following represents that they have authority to execute this Agreement and to bind the party on whose behalf their execution is made.

AGENCY

RANCHO SANTIAGO COMMUNITY
COLLEGE DISTRICT,
on behalf of the Santa Ana College Fire
Technology Department

By: _____

By: _____

Name: Sean Grayson

Name: Adam M. O'Connor

Title: Acting City Manager

Title: Interim Vice Chancellor
Business Operations/Fiscal Services

Date: _____

Date: _____

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Santa Ana College – Human Services and Technology Division

To:	Board of Trustees	Date: April 26, 2021
Re:	Approval of Educational Affiliation Agreement with Lake Elsinore Unified School District	
Action:	Request for Approval	

BACKGROUND

The Occupational Therapy Assistant Program of Santa Ana College is required to offer all program students fieldwork opportunities at sites throughout the community in order to gain practical field experience. This is necessary to apply the knowledge and skills they have learned in their college classes. The Occupational Therapy Assistant Program will place no students at the site prior to Board approval.

ANALYSIS

This new Educational Affiliation Agreement with Lake Elsinore Unified School District (“Agreement”) covers the scope of program operations at the facility, as well as insurance and other issues relating to the liability of both parties. This Agreement shall be effective for five (5) years or until termination by written notice of either party. It carries no costs or other financial arrangements.

RECOMMENDATION

It is recommended the Board of Trustees approve the Educational Affiliation Agreement with Lake Elsinore Unified School District, located in Lake Elsinore, California, as presented.

Fiscal Impact:	None	Board Date: April 26, 2021
Prepared by:	Jeffrey N. Lamb, Ph.D., Vice President, Academic Affairs Larisa Sergeyeva, Ed.D., Dean, Human Services & Technology	
Submitted by:	Marilyn Flores, Ph.D., Interim President, Santa Ana College	
Recommended by:	Marvin Martinez, Chancellor, RSCCD	

EDUCATIONAL AFFILIATION AGREEMENT
Occupational Therapy Assistant Program

This Agreement is made and entered into between the Rancho Santiago Community College District, a public educational agency (“District”) located at 2323 North Broadway, Santa Ana, California, on behalf of the Santa Ana College Occupational Therapy Assistant Program (“College”) and Lake Elsinore Unified School District (“Clinical Facility”), located at 545 Chaney Street, Lake Elsinore, CA 92530.

PART I. BASIS AND PURPOSE OF AGREEMENT

WHEREAS, District and Clinical Facility acknowledge a public obligation to contribute to Occupational Therapy Assistant Program education for the benefit for students and to meet community needs.

WHEREAS, District provides programs in Occupational Therapy Assistant Program education, which require clinical experience for students, enrolled in these programs.

WHEREAS, the Clinical Facility has facilities suitable for the clinical needs of the District programs in the Occupational Therapy Assistant Program.

WHEREAS, it is to the benefit of both District and Clinical Facility that Occupational Therapy Assistant Program students have opportunities for clinical experience to enhance their capabilities as practitioners.

NOW, THEREFORE, District and Clinical Facility do covenant and agree as follows:

PART II. GENERAL RESPONSIBILITIES OF DISTRICT

A. For the Program in General

1. District will assume full responsibility for offering Occupational Therapy Assistant Program education programs eligible for accreditation by the appropriate State Board.
2. District shall inform The Occupational Therapy Assistant Program students of any requirement for background checks and their responsibility of payment.
3. College agrees to designate a coordinator for program.

B. For Program Planning

1. District will initiate the development of mutually acceptable clinical instruction plans for using the Clinical Facility's areas to meet the educational goals of Occupational Therapy Assistant Program curricula. These plans will be made available to the Clinical Facility at a mutually agreed upon time prior to the beginning of the school

term and subject to revision in instances of conflicts with Clinical Facility patient care responsibilities and/or District interests.

2. District has the privilege of regularly scheduled meetings with Clinical Facility staff, including both selected Clinical Facility personnel and administrative level representatives for the purpose of interpreting, discussing, and evaluating the educational program in occupational therapy.

C. For Occupational Therapy Assistant Program Students

1. District will be responsible for assuring that Occupational Therapy Assistant Program students assigned to the Clinical Facility for clinical instruction meet both District and Clinical Facility standards of health and physical fitness, and shall provide certification that the Occupational Therapy Assistant Program students have been immunized against the common communicable diseases.

PART III. **GENERAL RESPONSIBILITIES OF THE CLINICAL FACILITY**

A. For the Program in General

1. Will serve as a clinical laboratory, which meets the standards of generally recognized professional accrediting agencies, including all laws and regulations governing the practice of occupational therapy and shall provide an adequate number of qualified staff for the clinical education activities of students selected for clinical experience at facility
2. The administration of the service and patient care at the Clinical Facility shall be the responsibility of and under the control and supervision of the Clinical Facility and shall be administered through the Clinical Facility and shall be administered through the Clinical Facility staff.
3. The Clinical Facility will designate a staff member who will function as Education Coordinator for Occupational Therapy Assistant Program education uses of the Clinical Facility facilities, including joint planning and representatives of all involved Occupational Therapy Assistant Program programs.
4. The Clinical Facility will provide orientation for students and faculty to familiarize them with Clinical Facility policies and facilities before assigning them to duties at the Clinical Facility.
5. The Clinical Facility will permit its employees to participate in the educational program as resource persons and clinical experts provided such participation does not interfere with assigned duties.
6. The Clinical Facility will permit the faculty and students of the District to use its

patient care and patient service facilities for clinical education according to approved curricula.

7. The Clinical Facility will confer with the District prior to making a commitment for new or expanded use of its clinical facilities by any other Occupational Therapy Assistant Program that interfere with current student placement.

B. For Services and Facilities

1. The Clinical Facility will permit the educational use of such supplies and equipment as are commonly available for patient care.
2. The Clinical Facility will permit use of the following facilities and services by District Occupational Therapy Assistant Program students and faculty at such times and to the degrees considered feasible by the Clinical Facility.
 - a. Parking areas.
 - b. Locker, storage and dressing facilities.
 - c. Same food services as are available for Clinical Facility staff.
 - d. First aid treatment with written consent required for minors.
 - e. Access to sources of information for education purposes such as:
 1. Patient's chart.
 2. Procedure guides policy manuals.
 3. Medical dictionaries, pharmacology references, and other references suitable to the clinical area.
 4. Books and periodicals in the Medical library.

C. For the Control of District Personnel

1. The Clinical Facility may refuse access to its clinical areas to Occupational Therapy Assistant Program students or district faculty who do not meet its employee standards for safety, health, cooperation, or ethical behavior pending investigation and resolution of the matter by the Clinical Facility and the District.

PART IV. **JOINT RESPONSIBILITIES AND PRIVILEGES**

A. Insurance:

1. Insurance Carried by the District. District shall, at its sole cost and expense, insure or self-insure its activities in connection with this Agreement and obtain, keep in force and maintain a program of insurance as follows
 - a. Comprehensive general liability insurance covering personal injury, property damage, and general liability claims in the amount of at least one million dollars

- (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate.
 - b. Professional liability insurance for each student participating in the rotation of not less than one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate,
 - c. Statutory Workers' Compensation coverage for staff and students participating in the rotation.
 - d. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be cancelled, modified, or reduced except after thirty (30) days' prior to written notice.
 - e. District will provide Clinical Facility Certificates of Insurance evidencing such coverage upon request.
- 2. Insurance Carried by Clinical Facility. Clinical Facility shall, at its sole cost and expense, insure or self-insure its activities in connection with this Agreement and obtain, keep in force and maintain a program of insurance as follows:
 - a. Comprehensive general liability insurance covering personal injury, property damage, and general liability claims in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate.
 - b. Professional liability insurance for itself and each of its employee(s), partners, and/or representatives providing professional services at Clinical Facility, in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate
 - c. Workers' Compensation insurance covering Clinical Facility's full liability as required by California law.
 - d. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be cancelled, modified, or reduced except after thirty (30) days' prior to written notice.
 - e. Clinical Facility will provide District Certificates of Insurance evidencing such coverage upon request.

C. Indemnification

The District shall defend, indemnify and hold Clinic Facility harmless from and against any and all liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the District, its officers, agents, employees, Students, or District Instructors (if applicable).

Clinic Facility shall defend, indemnify and hold the District harmless from and against any and all liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages are caused

by or result from the negligent or intentional acts or omissions of Clinical Facility, its officers, agents, or employees.

PART V. STATUS OF OCCUPATIONAL THERAPY ASSISTANT STUDENTS

- A. Occupational Therapy Assistant Program students shall have the status as learners and shall not be considered to be Clinical Facility employees nor shall they replace Clinical Facility staff. Any service rendered by the student during the experience is to be considered in addition to planned patient care in that area. Clinical experience will be conducted as a laboratory learning experience. The Clinical Facility will provide regular staffing for patient care in areas where students are obtaining clinical experience.
- B. Occupational Therapy Assistant Program students are subject to the authority, policies, and regulations of the district. They are also subject, during clinical assignment, to applicable Clinical Facility regulations and must conform to the same standards as are for Clinical Facility employees in matters relating to the welfare of patients and general Clinical Facility operations.

PART VI. PERIOD OF AGREEMENT, TERMINATION

- A. This agreement shall be binding and deemed effective on the date which this Agreement first becomes fully executed by all Parties hereto and shall remain in effect for five (5) years unless sooner terminated by either party in accordance with this section.
- B. Either party may terminate this Agreement without cause by giving thirty (30) days prior written notice to the other party of its intention to terminate. In the event a rotation is in progress, any written notice to terminate with or without cause shall become effective at the expiration of the rotation.
- C. In the event of a material breach of this Agreement, the aggrieved party may terminate this Agreement by giving thirty (30) days' prior written notice of termination to the breaching party. If the breach is not cured, the Agreement shall terminate at the end of the thirty day period.
- D. Notwithstanding the foregoing, in the event the Program is discontinued by District during its Term, this Agreement shall immediately terminate without further action by the parties hereto.

PART VII OTHER TERMS

- A. Governing Law. This Agreement shall be governed by and constructed in accordance with the laws of the State of California.
- B. Nondiscrimination. The parties agree not to discriminate in the selection, placement or evaluation of any student or faculty member because of race, creed, national origin, religion, sex, marital status, age, handicap, and/or medical condition. The Rancho Santiago

Community College District complies with all Federal and state rules and regulations and does not discriminate on the basis of race, color, national origin, gender or disability. This holds true for all students who are interested in participating in educational programs and/or extracurricular school activities. Harassment of any employee/student with regard to race, color, national origin, gender or disability is strictly prohibited. Inquiries regarding compliance and/or grievance procedures may be directed to District's Title IX Officer and/or Section 504/ADA Coordinator

- C. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same agreement. Any such counterpart containing an electronic or facsimile signature shall be deemed an original.
- D. Notices. Any notices to be given hereunder by either party to the other may be effectuated only in writing and delivered either by personal deliver, or by U. S. mail. Mailed notices shall be addressed to the persons at the addresses set forth below, but each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of three (3) days after mailing.

To Clinical Facility:

Lake Elsinore Unified School District
Attn: Richard Peterson, Personnel Director
545 Chaney Street
Lake Elsinore, CA 92530

To District:

Santa Ana College
Attn: Academic Fieldwork Coordinator
1530 West 17th Street
Santa Ana, CA 92706

With a copy to:

Rancho Santiago Community College District
ATTN: Vice Chancellor, Business Operations/Fiscal Services
2323 North Broadway
Santa Ana, CA 92706

- E. Entire Agreement. This Agreement and all attachments hereto, constitute the entire agreement of the parties. There are no representations, covenants or warranties other than those expressly stated herein. No waivers or modification of any of the terms hereof shall be valid unless in writing and signed by both parties.

EXECUTION. By their signatures below, each of the following represents that they have authority to execute this Agreement and to bind the party on whose behalf their execution is made.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement:

District:
Rancho Santiago Community College
District, on behalf of the Santa Ana College
Occupational Therapy Assistant Program

Adam M. O'Connor
Interim Vice Chancellor
Business Operations/Fiscal Services

Date

Clinical Facility:
Lake Elsinore Unified School District



Richard Peterson
Personnel Director

3/20/2021
Date

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Santa Ana College – School of Continuing Education

To: Board of Trustees	Date: April 26, 2021
Re: Approval of Renewal of Facilities Use Agreement with Delhi Center	
Action: Request for Approval	

BACKGROUND

Santa Ana College School of Continuing Education seeks to renew the Facilities Use Agreement at Delhi Center. Delhi Center is a non-profit organization that provides a wide variety of services to families in Santa Ana. Santa Ana College - School of Continuing Education has offered program options to adult students at the Delhi Center. These programs address workforce development skills, workforce preparation and career education courses related to specific job fields. Class offerings include English as a Second Language, Family Literacy, Parenting, Adult Basic Education, GED Preparation, Adult Secondary Education, Citizenship and computer classes.

ANALYSIS

This Facilities Use Agreement Renewal with Delhi Center (“Agreement”) will provide the continuity of education to community members served by the Delhi Center. The Line Cook Certificate program will be a new educational program option at this site. This Agreement will secure the classroom spaces for the next five (5) years at a cost of \$3.50/instructional hour for up to 3,500 hours per year.

RECOMMENDATION

It is recommended that the Board of Trustees approve the renewal of the Facilities Use Agreement with Delhi Center, located in Santa Ana, California, as presented.

Fiscal Impact:	Not to exceed \$12,250	Board Date: April 26, 2021
Prepared by:	James Kennedy, Ed.D., Vice President, School of Continuing Education Lorena Chavez, Interim Dean, Instruction and Student Services	
Submitted by:	Marilyn Flores, Ph.D., Interim President, Santa Ana College	
Recommended by:	Marvin Martinez, Chancellor, RSCCD	

FACILITY USE AGREEMENT

THIS FACILITY USE AGREEMENT (hereinafter “Agreement”) is entered into between **Rancho Santiago Community College District**, on behalf of Santa Ana College School of Continuing Education (hereinafter called "College") and **The Delhi Center (hereinafter called “Delhi Center”)**.

BASIS AND PURPOSE OF AGREEMENT

The purpose of this Agreement is to establish a mutually beneficial partnership to provide instructional programs for adult students offered through Santa Ana College at Delhi Center located at 505 E. Central Ave, Santa Ana, California 92707. These programs will address workforce development skills, workforce preparation, and career education courses related to specific job fields. In addition, class offerings may include English as a Second Language, Family Literacy, Parenting, Adult Basic Education, GED Preparation, Adult Secondary Education, Citizenship, and computer classes.

Roles and Responsibilities

Santa Ana College agrees to:

- Provide instruction and hire instructional faculty according to its existing policies and procedures to teach classes at the facility.
- Provide instructional materials and equipment. Santa Ana College will provide maintenance and upkeep for instructional materials and equipment.
- Evaluate the instructors at regular intervals and add additional classes as needed or requested by Delhi Center based on interest or needs.
- Keep an accurate account of all class hours.
- Receive any and all state apportionment related to classes taught under this Agreement.
- Regularly inspect and inventory instructional materials and equipment stored at Delhi Center. Following the end of each class session, the faculty will log the condition of the equipment. The College will not assume liability for damage to equipment outside of class scheduled hours.
- Provide marketing materials for each class, including printed flyers and social media-ready content.
- Provide general student demographics to Delhi Center as requested.

Delhi Center agrees to:

- Assume responsibility for the facility infrastructure and ongoing maintenance.
- Provide storage space for instructional materials and equipment for the Culinary Class. Storage space includes:
 - Dry/Pantry Storage Space to accommodate 2 security cages & 1 bun rack
Approx 20 sq ft
 - Locked dry storage space under the center island in the kitchen for small equipment and supplies, approx. 22.66 sq ft.
 - Refrigerator space up to 15.33 sq ft (one refrigerator) and Freezer space up to 16 sq ft as needed (half a double side freezer)
- Assume liability for damage to equipment outside of class scheduled hours by the College.
- Distribute printed marketing materials and conduct social media postings for each class with materials provided by College.

Term. This Agreement shall be effective on or after Tuesday, April 13, 2021, when signed by both parties and shall continue in effect for five years, unless terminated earlier with or without cause by providing 90 days written notice to the other party.

Insurance. Each Party to this Agreement shall insure or self-insure its activities in connection with this Agreement and obtain, keep in force and maintain during the term hereof insurance or self-insurance insuring against the peril of bodily injury, personal injury, property damage, and including a contractual liability endorsement with a limit of liability at least one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) in the aggregate; statutory limits for California Workers' Compensation Insurance on their employees performing any services under this Agreement; and, such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of the parties against other insurable risks relating to performance. Certificates of insurance, or other satisfactory documentation, evidencing that the insurance coverage specified herein is in full force and effect throughout the term of this Agreement may be requested by either party. College agrees to add Delhi Center as an Additional Insured under their policy.

Delhi Center to be named as the *Certificate Holder* as well as an Additional Insured on the *Additional Insured Endorsement*. The policy number on the certificate and the accompanying endorsement must match.

The entire and complete business address must be included in the COI Holder box:

Delhi Center
505 E. Central Avenue
Santa Ana, California 92707

Indemnification. All parties to this Agreement shall agree to defend, indemnify, and hold harmless the other party, its officers, agents, employees, and volunteers, from and against all loss, cost, and expense arising out of any liability or claim of liability, sustained or claimed to have been sustained, arising out of the activities, or the performance or nonperformance of obligations under this Agreement, of the indemnifying party, or those of any of its officers, agents, employees, or volunteers. The provisions of this article do not apply to any damage or loss caused solely by the negligence or intentional acts of the non-indemnifying party or any of its agents or employees.

Payment. Delhi Center shall be compensated by College at the rate of \$3.50 per class hour for a maximum of 3,500 hours per fiscal year. Payment of fees as outlined in this Agreement shall be payable by College upon receipt of Delhi Center invoice.

Entire Agreement. This document contains the entire Agreement of the parties regarding the subject matter described herein, and all other promises, representations, understandings, arrangements, and prior agreements related thereto are merged herein and superseded hereby. The provisions of this Agreement may not be amended except by an agreement in writing signed by the party against whom enforcement of any amendment is sought.

Notices. Except as otherwise provided in the Agreement, all notices or other communications hereunder shall be in writing and delivered to the addresses below the signatures to this Agreement. Such addresses may be changed by notice given by either party to the other pursuant to this Section or by other forms of notice agreed to by the parties.

Severability. If any provision of this Agreement is invalid or unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in such jurisdiction and shall be liberally construed in order to effectuate the purpose and intent of this Agreement, and the invalidity or unenforceability of any provision of this Agreement in any jurisdiction shall not affect the validity or enforceability of any such provision in any other jurisdiction.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date set forth below.

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT,
on behalf of Santa Ana College School of Continuing Education

Signature:

Date:

Adam M. O'Connor
Interim Vice Chancellor
Business Operations/Fiscal Services
Rancho Santiago Community College District
2323 N. Broadway
Santa Ana, CA 92706
(714) 480-7340

DELHI CENTER

Signature:

Date:

Jenny Rios
Chief Executive Officer
Delhi Center
505 East Central Avenue
Santa Ana, CA 92707
(714) 481-9601

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Santa Ana College - Science, Math, and Health Sciences Division

To:	Board of Trustees	Date: April 26, 2021
Re:	Approval of Grand Canyon University and Santa Ana College Concurrent Enrollment Program (CEP) Agreement	
Action:	Request for Approval	

BACKGROUND

Grand Canyon University is a provider of graduate education for students pursuing careers in nursing education. The demand for nursing graduates with a Bachelor of Science in Nursing (BSN) or a Master of Science in Nursing (MSN) degree has reached a critical need. The timeframe for achieving a BSN or MSN is greatly reduced when a student can enter into and complete a concurrent enrollment program.

ANALYSIS

The Grand Canyon University and Santa Ana College Concurrent Enrollment Program (CEP) Agreement (“Agreement”) provides an opportunity for concurrent enrollment in an Associate Degree in Nursing program at Santa Ana College and a Grand Canyon University Registered Nurse (RN) to Bachelor of Science in Nursing (BSN) program or a Grand Canyon University Bridge to Master of Science Nursing (MSN) program.

This Agreement provides pathways for students to be enrolled in Santa Ana College’s Nursing Program and the Grand Canyon University Nursing Program to pursue a BSN or MSN Degree once the prospective student has met Grand Canyon University’s eligibility requirements. This Agreement covers the coursework, as well as other issues relating to eligibility. It carries no costs or other financial arrangements and shall be effective for three (3) years or until termination by written notice of either party.

RECOMMENDATION

It is recommended the Board of Trustees approve the Grand Canyon University and Santa Ana College Concurrent Enrollment Program (CEP) Agreement, as presented.

Fiscal Impact:	None	Board Date: April 26, 2021
Prepared by:	Jeffrey N. Lamb, Ph.D., Vice President, Academic Affairs Mary Steckler, MSN, Interim Associate Dean, Health Sciences	
Submitted by:	Marilyn Flores, Ph.D., Interim President, Santa Ana College	
Recommended by:	Marvin Martinez, Chancellor, RSCCD	



GRAND CANYON UNIVERSITY™

Grand Canyon University and Santa Ana College Concurrent Enrollment Program (CEP) Agreement

This Agreement is entered into by and between Grand Canyon University (GCU), with its principal place of business located at 3300 West Camelback Road, Phoenix, Arizona 85017 and Rancho Santiago Community College District, located at 2323 North Broadway, Santa Ana, California and Santa Ana College (Partner) with its principal place of business located at 1530 W 17th St, Santa Ana, CA 92706. This Agreement refers to GCU and Partner collectively as “the Parties”. This agreement shall replace or supersede all other agreements between the parties.

NOW, THEREFORE, in consideration of the mutual promises and covenants herein expressed, the parties do hereby agree as follows:

Purpose of Agreement. GCU & Partner wish to enter into an agreement in which in return for the promises contained herein GCU shall offer a scholarship to Partner’s students subject to the terms of this Agreement. The scholarship shall apply to online and local cohort students who are concurrently enrolled in partner Associate Degree in Nursing program and a GCU RN to Bachelor of Science in Nursing (BSN) or a GCU Bridge to Master of Science Nursing (MSN) to be known as the Concurrent Enrollment Program (CEP).

Performance by Partner. Partner shall work with GCU to create and make available to Partner’s students marketing materials which describe the Program and provide qualifying students at Partner’s facilities with all relevant information regarding the CEP. Partner shall also provide any additional services that may be listed in Exhibit A to this Agreement

Performance by GCU. GCU shall provide the content, instruction, and academic oversight of the abovementioned Program including concurrent enrollment requirements, course requirements, and requirements for matriculation into the MSN. GCU shall also provide the services listed in Exhibit A to this Agreement.

Terms of Agreement. This Agreement shall be effective when signed by all parties and shall remain in effect until the earlier of (a) three (3) years from the date of the last signature below, or (b) the termination of this Agreement by either party in accordance with the terms below. Either party may terminate this Agreement with sixty (60) days written notice. In the event this Agreement is terminated, any student enrolled in the Program at the time of termination will be permitted to continue their studies and complete the Programs under the terms specified in this Agreement. This Agreement contains the entire understanding of the parties and replaces all other agreements or understandings, written or verbal, which may be in effect between the parties relating to the subject matter herein.

IN WITNESS WHEREOF, the undersigned parties have caused this Agreement to be executed by themselves or by their duly authorized representatives as of the day and date first written above.

Is your organization a 501(c)(3) or 501(c)(4)? _____ YES _____ NO

GRAND CANYON UNIVERSITY

SANTA ANA COLLEGE

By: _____

By: _____

Print Name: _____

Print name: Adam M. O'Connor

Title: _____

Title: Interim Vice Chancellor, Business

Date: _____

Operations/Fiscal Services

Date: _____



GRAND CANYON UNIVERSITY™

EXHIBIT A

Performance of Services by GCU and Santa Ana College

GCU offers content, instruction, and academic oversight of the Concurrent Enrollment Program (CEP) known as the RN to BSN or Bridge to MSN through the College of Nursing and Health Care Professions.

The Program courses will follow the Concurrent Outline of Courses shown in the attachment Exhibit B. As improvements are made to the Programs, the Program of Study courses may change, however, credit hour requirements will follow the specifications of the current catalog.

GCU Requirements Include:

1. GCU shall grant eligible Partner potential students a scholarship rate of \$250 a credit hour for the 15-18 (dependent upon start term) CEP credits (Exhibit B) which is a reduction in the undergraduate tuition as shown in the current GCU University Policy Handbook (UPH) (the “Partner Scholarship”). This Partner Scholarship shall be available as long as this Agreement is in place and student maintains eligibility in the CEP by Partner. GCU reserves the right to change the pricing in its UPH at any time and the Partner Scholarship will be applied only as an offset to tuition stated in the UPH. The Partner Scholarship cannot be used in conjunction with any other scholarships, awards, promotions and/or other programs offered by GCU.
2. The Partner Scholarship applies to all Partner eligible students who apply to GCU for the CEP on or after the effective date of this Agreement. GCU shall provide a welcome page to Partner for students interested in learning more about the GCU’s CEP offering with Partner.
3. GCU shall provide marketing literature and informational sessions in collaboration with Partner to promote CEP and support student educational goals. GCU shall also include the CEP in its general marketing efforts and, at the request of Partner, shall conduct periodic marketing efforts specifically targeted at potential students for the CEP. GCU shall also conduct all necessary public relations activities designed to enhance and further the status and reputation of the CEP with Partner’s prior consent, and which consent shall not be unreasonably withheld.
4. GCU shall provide a local University Development Counselor as a primary contact and Partner resource and information events.
5. GCU will provide all necessary student advisement to ensure student success during the CEP and necessary coordination with partner processes.

Partner Requirements Include:

1. Partner shall announce the formation of the alliance with GCU to appropriate student intenders to the CEP and shall work with GCU to communicate to appropriate students the benefits of Programs offered by GCU.
2. Partner shall provide communication to known intenders for the CEP to GCU and will include GCU in recruitment efforts.
3. Partner shall allow access to present information regarding the CEP with GCU to Partner students via information meetings as appropriate when there are groups of students interested in pursuing a CEP option.
4. Partner shall also work with GCU to provide outreach to potential students, including but not limited to informational webinars, posting of flyers, profiling in Partner’s newsletters, and other activities as appropriate.
5. Partner will provide appropriate clinical space / experiences / skills labs for student involved in the CEP with GCU according to the clinical requirements necessary to sit for the NCLEX-RN exam and obtain RN licensure in the State of California. These services and measures will be provided in a timely manner to insure completion of the program.
6. Partner will notify GCU of CEP student acceptances, withdrawals, leave of absences, suspensions, or failures as relates to student groups/cohorts that may affect student progress in the GCU required coursework.
7. Partner will identify / designate point of contact for CEP to provide coordination with GCU appointed personnel on administrative, advising, and student service support to partner students.



GRAND CANYON UNIVERSITY™

EXHIBIT B Santa Ana College & Grand Canyon University ADN to BSN – CEP FALL START

Semester I	Fall	Credits
NRN 170	Pharmacological Concepts of Nursing	2.0
NRN 171	Principles of Nursing Practice and Simple Concepts	4.5
NRN 171L	Principles of Nursing Practice and Simple Concepts Lab	4.5
	Winter Break	
(GCU) NRS – 430V	Professional Dynamics (online – 5 week course)	3
Semester II	Spring	
NRN 172	Family Health and Illness Concepts	4.0
NRN 172L	Family Health and Illness Concepts Lab	4.5
	Summer Break	
(GCU) NRS – 434VN	Health Assessment (online – 5 week course)	3
(GCU) NRS – 429VN	Family-Centered Health Promotion (online – 5 week course)	3
Semester III	Fall	
NRN 271	Mental Health and Acute Concepts	4.0
NRN 271L	Mental Health and Acute Concepts Lab	4.5
	Winter Break	
(GCU) NRS – 428VN	Concepts in Community and Public Health (online – 5 week course)	3
Semester IV	Spring	
NRN 272	Complex Concepts	3.5
NRN 272L	Complex Concepts and Preceptorship Lab	4.5
	Summer Break	
(GCU) NRS – 451VN	Nursing Leadership & Management (online – 5 week course)	3
(GCU) NRS – 410V	Pathophysiology & Nursing Management of Clients' Health (online – 5 week course)	3
	Graduate from Santa Ana College with ADN; Pass NCLEX-RN Complete Remaining BSN Course Requirements*	
(GCU) PHI – 413V	Ethical and Spiritual Decision-Making in Health Care (online – 5 week course)	3
(GCU) HLT – 362V	Applied Statistics for Health Care Professionals (online – 5 week course)	3
(GCU) NRS – 433V	Introduction to Nursing Research (online – 5 week course)	3
(GCU) NRS – 440VN	Trends and Issues in Health Care (online – 5 week course)	3
(GCU) NRS – 493	Professional Capstone and Practicum (online – 10 week course)	6

***Total Credit Hours for Bachelor of Science in Nursing (BSN) Completion: 120 Credits**
General Education Requirements (May be taken at GCU or substituted through course equivalency): MAT-144 College Mathematics (4 credits) and BIO-319 Applied Nutrition (4 credits). Recommended elective coursework to fulfill baccalaureate requirements for graduation (120 credit hours): UNV-103 University Foundations (online) and CWV-101 Christian Worldview (online). Students must have 120 credit hours to graduate with a Bachelor of Science in Nursing at Grand Canyon University.



GRAND CANYON UNIVERSITY™

Santa Ana College & Grand Canyon University ADN to BSN – CEP FALL MIDPOINT START

Semester I	Fall	Credits
NRN 170	Pharmacological Concepts of Nursing	2.0
NRN 171	Principles of Nursing Practice and Simple Concepts	4.5
NRN 171L	Principles of Nursing Practice and Simple Concepts Lab	4.5
Semester II	Spring	
NRN 172	Family Health and Illness Concepts	4.0
NRN 172L	Family Health and Illness Concepts Lab	4.5
Summer Break		
(GCU) NRS – 430V	Professional Dynamics (online – 5 week course)	3
(GCU) NRS – 429VN	Family-Centered Health Promotion (online – 5 week course)	3
Semester III	Fall	
NRN 271	Mental Health and Acute Concepts	4.0
NRN 271L	Mental Health and Acute Concepts Lab	4.5
Winter Break		
(GCU) NRS – 434VN	Health Assessment (online – 5 week course)	3
Semester IV	Spring	
NRN 272	Complex Concepts	3.5
NRN 272L	Complex Concepts and Preceptorship Lab	4.5
Summer Break		
(GCU) NRS – 428VN	Concepts in Community and Public Health (online – 5 week course)	3
(GCU) NRS – 410V	Pathophysiology & Nursing Management of Clients' Health (online – 5 week course)	3
Graduate from Santa Ana College with ADN; Pass NCLEX-RN Complete Remaining BSN Course Requirements*		
(GCU) PHI – 413V	Ethical and Spiritual Decision-Making in Health Care (online – 5 week course)	3
(GCU) HLT – 362V	Applied Statistics for Health Care Professionals (online – 5 week course)	3
(GCU) NRS – 433V	Introduction to Nursing Research (online – 5 week course)	3
(GCU) NRS – 451VN	Nursing Leadership & Management (online – 5 week course)	3
(GCU) NRS – 440VN	Trends and Issues in Health Care (online – 5 week course)	3
(GCU) NRS – 493	Professional Capstone and Practicum (online – 10 week course)	6

***Total Credit Hours for Bachelor of Science in Nursing (BSN) Completion: 120 Credits**
General Education Requirements (May be taken at GCU or substituted through course equivalency): MAT-144 College Mathematics (4 credits) and BIO-319 Applied Nutrition (4 credits). Recommended elective coursework to fulfill baccalaureate requirements for graduation (120 credit hours): UNV-103 University Foundations (online) and CWV-101 Christian Worldview (online). Students must have 120 credit hours to graduate with a Bachelor of Science in Nursing at Grand Canyon University.



GRAND CANYON UNIVERSITY™

Santa Ana College & Grand Canyon University ADN to BSN – CEP SPRING START

Semester I	Spring	Credits
NRN 170	Pharmacological Concepts of Nursing	2.0
NRN 171	Principles of Nursing Practice and Simple Concepts	4.5
NRN 171L	Principles of Nursing Practice and Simple Concepts Lab	4.5
	Summer Break	
(GCU) NRS – 430V	Professional Dynamics (online – 5 week course)	3
(GCU) NRS – 434VN	Health Assessment (online – 5 week course)	3
Semester II	Fall	
NRN 172	Family Health and Illness Concepts	4.0
NRN 172L	Family Health and Illness Concepts Lab	4.5
	Winter Break	
(GCU) NRS – 429VN	Family-Centered Health Promotion (online – 5 week course)	3
Semester III	Spring	
NRN 271	Mental Health and Acute Concepts	4.0
NRN 271L	Mental Health and Acute Concepts Lab	4.5
	Summer Break	
(GCU) NRS – 428VN	Concepts in Community and Public Health (online – 5 week course)	3
(GCU) PHI – 413V	Ethical and Spiritual Decision-Making in Health Care (online – 5 week course)	3
Semester IV	Fall	
NRN 272	Complex Concepts	3.5
NRN 272L	Complex Concepts and Preceptorship Lab	4.5
	Winter Break	
(GCU) NRS – 451VN	Nursing Leadership & Management (online – 5 week course)	3
	Graduate from Santa Ana College with ADN; Pass NCLEX-RN Complete Remaining BSN Course Requirements*	
(GCU) NRS – 410V	Pathophysiology & Nursing Management of Clients' Health (online – 5 week course)	3
(GCU) HLT – 362V	Applied Statistics for Health Care Professionals (online – 5 week course)	3
(GCU) NRS – 433V	Introduction to Nursing Research (online – 5 week course)	3
(GCU) NRS – 440VN	Trends and Issues in Health Care (online – 5 week course)	3
(GCU) NRS – 493	Professional Capstone and Practicum (online – 10 week course)	6

***Total Credit Hours for Bachelor of Science in Nursing (BSN) Completion: 120 Credits**
General Education Requirements (May be taken at GCU or substituted through course equivalency): MAT-144 College Mathematics (4 credits) and BIO-319 Applied Nutrition (4 credits). Recommended elective coursework to fulfill baccalaureate requirements for graduation (120 credit hours): UNV-103 University Foundations (online) and CWV-101 Christian Worldview (online). Students must have 120 credit hours to graduate with a Bachelor of Science in Nursing at Grand Canyon University.



GRAND CANYON UNIVERSITY™

Santa Ana College & Grand Canyon University ADN to BSN – CEP SPRING MIDPOINT START

Semester I	Spring	Credits
NRN 170	Pharmacological Concepts of Nursing	2.0
NRN 171	Principles of Nursing Practice and Simple Concepts	4.5
NRN 171L	Principles of Nursing Practice and Simple Concepts Lab	4.5
Semester II	Fall	
NRN 172	Family Health and Illness Concepts	4.0
NRN 172L	Family Health and Illness Concepts Lab	4.5
Winter Break		
(GCU) NRS – 430V	Professional Dynamics (online – 5 week course)	3
Semester III	Spring	
NRN 271	Mental Health and Acute Concepts	4.0
NRN 271L	Mental Health and Acute Concepts Lab	4.5
Summer Break		
(GCU) NRS – 429VN	Family-Centered Health Promotion (online – 5 week course)	3
(GCU) NRS – 434VN	Health Assessment (online – 5 week course)	3
Semester IV	Fall	
NRN 272	Complex Concepts	3.5
NRN 272L	Complex Concepts and Preceptorship Lab	4.5
Winter Break		
(GCU) NRS – 428VN	Concepts in Community and Public Health (online – 5 week course)	3
(GCU) NRS – 410V	Pathophysiology & Nursing Management of Clients' Health (online – 5 week course)	3
Graduate from Santa Ana College with ADN; Pass NCLEX-RN Complete Remaining BSN Course Requirements*		
(GCU) PHI – 413V	Ethical and Spiritual Decision-Making in Health Care (online – 5 week course)	3
(GCU) HLT – 362V	Applied Statistics for Health Care Professionals (online – 5 week course)	3
(GCU) NRS – 433V	Introduction to Nursing Research (online – 5 week course)	3
(GCU) NRS – 451VN	Nursing Leadership & Management (online – 5 week course)	3
(GCU) NRS – 440VN	Trends and Issues in Health Care (online – 5 week course)	3
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GRAND CANYON UNIVERSITY™

Santa Ana College & Grand Canyon University ADN to MSN Bridge – CEP FALL START

Semester I	Fall	Credits
NRN 170	Pharmacological Concepts of Nursing	2.0
NRN 171	Principles of Nursing Practice and Simple Concepts	4.5
NRN 171L	Principles of Nursing Practice and Simple Concepts Lab	4.5
	Winter Break	
(GCU) NRS – 430V	Professional Dynamics (online – 5 week course)	3
Semester II	Spring	
NRN 172	Family Health and Illness Concepts	4.0
NRN 172L	Family Health and Illness Concepts Lab	4.5
	Summer Break	
(GCU) NRS – 434VN	Health Assessment (online – 5 week course)	3
(GCU) NRS – 428VN	Concepts in Community and Public Health (online – 5 week course)	3
Semester III	Fall	
NRN 271	Mental Health and Acute Concepts	4.0
NRN 271L	Mental Health and Acute Concepts Lab	4.5
	Winter Break	
(GCU) NRS – 410V	Pathophysiology & Nursing Management of Clients' Health (online – 5 week course)	3
Semester IV	Spring	
NRN 272	Complex Concepts	3.5
NRN 272L	Complex Concepts and Preceptorship Lab	4.5
	Summer Break	
(GCU) HLT – 362V	Applied Statistics for Health Care Professionals (online – 5 week course)	3
(GCU) NRS – 433V	Introduction to Nursing Research (online – 5 week course)	3
	Graduate from Santa Ana College with ADN; Pass NCLEX-RN Complete Remaining Bridge to MSN course requirements Enroll into GCU's MSN and complete course requirements*	
(GCU) NRS – 493	Professional Capstone & Practicum (online – 10 week course)	6
(GCU) NUR – 513	Introduction to Advanced Registered Nursing	4
(GCU) NUR – 514	Organizational Leadership and Informatics	4
(GCU) NUR – 550	Translational Research and Population Health Management	4
(GCU) NUR – 590	Evidence-Based Practice Project	4
	Remaining MSN courses based on emphasis selected	20-24

* A minimum cumulative GPA of 3.0 and a previous bachelor's degree are required. Students will select a graduate program concentration and complete graduate-level coursework in their chosen graduate emphasis. Student may choose from the following graduate program emphases: Nursing Education, Nursing Leadership in Health Care Systems, Public Health, and Health Care Informatics. Students completing this concurrent enrollment program pathway will not receive a BSN but rather, GCU will confer an MSN upon completion of graduate program concentration requirements.



GRAND CANYON UNIVERSITY™

Santa Ana College & Grand Canyon University ADN to MSN Bridge – CEP FALL MIDPOINT START

Semester I	Fall	Credits
NRN 170	Pharmacology Concepts of Nursing	2
NRN 171	Principles of Nursing Practice and Simple Concepts	4.5
NRN 171L	Principles of Nursing Practice and Simple Concepts Lab	4.5
Semester II	Spring	
NRN 172	Family Health and Illness Concepts	4
NRN 172L	Family Health and Illness Concepts Lab	4.5
	Summer Break	
(GCU) NRS – 430V	Professional Dynamics (online – 5 week course)	3
(GCU) NRS – 434VN	Health Assessment (online – 5 week course)	3
Semester III	Fall	
NRN 271	Mental Health and Acute Concepts	4
NRN 271L	Mental Health and Acute Concepts Lab	4.5
	Winter Break	
(GCU) NRS – 428VN	Concepts in Community and Public Health (online – 5 week course)	3
Semester IV	Spring	
NRN 272	Complex Concepts	3.5
NRN 272L	Complex Concepts and Preceptorship Lab	4.5
	Summer Break	
(GCU) NRS – 410V	Pathophysiology & Nursing Management of Clients' Health (online – 5 week course)	3
(GCU) HLT – 362V	Applied Statistics for Health Care Professionals (online – 5 week course)	3
	Graduate from Santa Ana College with ADN; Pass NCLEX-RN Complete remaining Bridge & MSN course requirements Enroll into GCU's MSN and complete course requirements*	
(GCU) NRS – 433V	Introduction to Nursing Research (online – 5 week course)	3
(GCU) NRS – 493	Professional Capstone & Practicum (online – 10 week course)	6
(GCU) NUR – 513	Introduction to Advanced Registered Nursing (online – 8 week course)	4
(GCU) NUR – 514	Organizational Leadership and Informatics (online – 8 week course)	4
(GCU) NUR – 550	Translational Research and Population Health Management (online – 8 week course)	4
(GCU) NUR – 590	Evidence-Based Practice Project (online – 8 week course)	4
	Remaining MSN courses based on emphasis selected	20-24

* A minimum cumulative GPA of 3.0 and a previous bachelor's degree are required. Students will select a graduate program concentration and complete graduate-level coursework in their chosen graduate emphasis. Student may choose from the following graduate program emphases: Nursing Education, Nursing Leadership in Health Care Systems, Public Health, and Health Care Informatics. Students completing this concurrent enrollment program pathway will not receive a BSN but rather, GCU will confer an MSN upon completion of graduate program concentration requirements.



GRAND CANYON UNIVERSITY™

Santa Ana College & Grand Canyon University ADN to MSN Bridge – CEP SPRING START

Semester I	Spring	Credits
NRN 170	Pharmacology Concepts of Nursing	2
NRN 171	Principles of Nursing Practice and Simple Concepts	4.5
NRN 171L	Principles of Nursing Practice and Simple Concepts Lab	4.5
Summer Break		
(GCU) NRS – 430V	Professional Dynamics (online – 5 week course)	3
(GCU) NRS – 434VN	Health Assessment (online – 5 week course)	3
Semester II	Fall	
NRN 172	Family Health and Illness Concepts	4
NRN 172L	Family Health and Illness Concepts Lab	4.5
Winter Break		
(GCU) NRS – 428VN	Concepts in Community and Public Health (online – 5 week course)	3
Semester III	Spring	
NRN 271	Mental Health and Acute Concepts	4
NRN 271L	Mental Health and Acute Concepts Lab	4.5
Summer Break		
(GCU) NRS – 410V	Pathophysiology & Nursing Management of Clients' Health (online – 5 week course)	3
(GCU) HLT – 362V	Applied Statistics for Health Care Professionals (online – 5 week course)	3
Semester IV	Fall	
NRN 272	Complex Concepts	3.5
NRN 272L	Complex Concepts and Preceptorship Lab	4.5
Winter Break		
(GCU) NRS – 433V	Introduction to Nursing Research (online – 5 week course)	3
Graduate from Santa Ana College with ADN; Pass NCLEX-RN Complete remaining Bridge to MSN course requirements Enroll into GCU's MSN and complete course requirements*		
(GCU) NRS – 493	Professional Capstone & Practicum (online – 10 week course)	6
(GCU) NUR – 513	Introduction to Advanced Registered Nursing (online – 8 week course)	4
(GCU) NUR – 514	Organizational Leadership and Informatics (online – 8 week course)	4
(GCU) NUR – 550	Translational Research and Population Health Management (online – 8 week course)	4
(GCU) NUR – 590	Evidence-Based Practice Project (online – 8 week course)	4
Remaining MSN courses based on emphasis selected		20-24

* A minimum cumulative GPA of 3.0 and a previous bachelor's degree are required. Students will select a graduate program concentration and complete graduate-level coursework in their chosen graduate emphasis. Student may choose from the following graduate program emphases: Nursing Education, Nursing Leadership in Health Care Systems, Public Health, and Health Care Informatics. Students completing this concurrent enrollment program pathway will not receive a BSN but rather, GCU will confer an MSN upon completion of graduate program concentration requirements.



GRAND CANYON UNIVERSITY™

Santa Ana College & Grand Canyon University ADN to MSN Bridge – CEP SPRING MIDPOINT START

Semester I	Spring	Credits
NRN 170	Pharmacology Concepts of Nursing	2
NRN 171	Principles of Nursing Practice and Simple Concepts	4.5
NRN 171L	Principles of Nursing Practice and Simple Concepts Lab	4.5
Semester II	Fall	
NRN 172	Family Health and Illness Concepts	4
NRN 172L	Family Health and Illness Concepts Lab	4.5
Winter Break		
(GCU) NRS – 430V	Professional Dynamics (online – 5 week course)	3
Semester III	Spring	
NRN 271	Mental Health and Acute Concepts	4
NRN 271L	Mental Health and Acute Concepts Lab	4.5
Summer Break		
(GCU) NRS – 434VN	Health Assessment (online – 5 week course)	3
(GCU) NRS – 428VN	Concepts in Community and Public Health (online – 5 week course)	3
Semester IV	Fall	
NRN 272	Complex Concepts	3.5
NRN 272L	Complex Concepts and Preceptorship Lab	4.5
Winter Break		
(GCU) NRS – 410V	Pathophysiology & Nursing Management of Clients' Health (online – 5 week course)	3
(GCU) HLT – 362V	Applied Statistics for Health Care Professionals (online – 5 week course)	3
Graduate from Santa Ana College with ADN; Pass NCLEX-RN Complete Remaining Bridge & MSN Course Requirements*		
(GCU) NRS – 433V	Introduction to Nursing Research (online – 5 week course)	3
(GCU) NRS – 493	Professional Capstone & Practicum (online – 10 week course)	6
(GCU) NUR – 513	Introduction to Advanced Registered Nursing (online – 8 week course)	4
(GCU) NUR – 514	Organizational Leadership and Informatics (online – 8 week course)	4
(GCU) NUR – 550	Translational Research and Population Health Management (online – 8 week course)	4
(GCU) NUR – 590	Evidence-Based Practice Project (online – 8 week course)	4
Remaining MSN courses based on emphasis selected		20-24

* A minimum cumulative GPA of 3.0 and a previous bachelor's degree are required. Students will select a graduate program concentration and complete graduate-level coursework in their chosen graduate emphasis. Student may choose from the following graduate program emphases: Nursing Education, Nursing Leadership in Health Care Systems, Public Health, and Health Care Informatics. Students completing this concurrent enrollment program pathway will not receive a BSN but rather, GCU will confer an MSN upon completion of graduate program concentration requirements.

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Santa Ana College - Science, Math, and Health Sciences Division

To:	Board of Trustees	Date: April 26, 2021
Re:	Approval of Standard Clinical Affiliation Agreement with the City of Newport Beach, on behalf of Oasis Senior Center	
Action:	Request for Approval	

BACKGROUND

Students in the Health Sciences/Nursing Program are required to participate in clinical rotation activities at sites throughout the community in order to gain practical field experiences and to apply knowledge and skills learned in college classes. The proposed Standard Clinical Affiliation Agreement with the City of Newport Beach, on behalf of Oasis Senior Center (“Agreement”), will yield appropriate clinical activities for the program.

ANALYSIS

The Agreement covers the scope of the program’s operations of the facility, as well as other issues relating to the responsibilities for both parties. This Agreement shall be effective for five (5) years or until termination by written notice by either party. It carries no costs or other financial arrangements.

RECOMMENDATION

It is recommended the Board of Trustees approve the Standard Clinical Affiliation Agreement with the City of Newport Beach, on behalf of Oasis Senior Center, located in Corona Del Mar, California, as presented.

Fiscal Impact:	None	Board Date: April 26, 2021
Prepared by:	Jeffrey N. Lamb, Ph.D., Vice President, Academic Affairs Mary Steckler, MSN, RN, Interim Associate Dean, Health Sciences	
Submitted by:	Marilyn Flores, Ph. D., Interim President, Santa Ana College	
Recommended by:	Marvin Martinez, Chancellor, RSCCD	

STANDARD CLINICAL AFFILIATION AGREEMENT

This Standard Clinical Affiliation Agreement (the “Agreement”) is made and entered into on May 1, 2021 (“Effective Date”) between the **Rancho Santiago Community College District**, a public educational agency (“**District**”) located at 2323 North Broadway, Santa Ana, California 92706, on behalf of **Santa Ana College** (“**College**”) located at 1530 West 17th Street, Santa Ana, California 92706, and the **City of Newport Beach**, a California municipal corporation and charter city (“**City**”), on behalf of **Oasis Senior Center** (“**Facility**”) located 800 Marguerite Avenue, Corona Del Mar, California 92625.

WHEREAS, District and City desire to contribute to community health education;

WHEREAS, District operates the College, a duly accredited educational institution that conducts a Nursing Program (the “Program”);

WHEREAS, District has obtained all necessary licenses, consents and/or approvals to conduct the Nursing Program from the State of California and any other applicable government agency;

WHEREAS, Facility operates a senior center meeting needs of seniors and families;

WHEREAS, as part of the Nursing Program, students are required to participate in a clinical experience rotation;

WHEREAS, District desires to affiliate with the City in order that students may participate in a clinical experience rotation at the Facility; and

WHEREAS, District and City desire to enter into this Agreement to memorialize their respective rights, duties, and obligations with respect to the clinical experience rotation of students of the Nursing Program.

NOW, THEREFORE, in consideration of the following covenants, conditions and agreements, the parties hereto agree as follows:

TERMS

1. Definitions.

“District” shall refer to the Rancho Santiago Community College District, its member colleges, the District’s governing board, and each of their trustees, employees, agents, representatives, successors and assigns.

“College” shall refer to Santa Ana College, and each of its employees, agents, representatives and assigns.

“Facility” shall refer to Oasis Senior Center, its parents, subsidiaries, related companies, and each of their officers, directors, employees, agents, representatives, successors, and assigns.

“Program” shall refer to the College’s clinical training in health sciences/nursing programs.

2. Clinical Experience Rotation. Facility agrees to provide students of the Program who are specified by College with a clinical experience rotation (“Rotation”), in accordance with standards established by governmental agencies and recognized professional accrediting agencies, and subject to the terms and conditions of this Agreement.

3. Development of Curriculum. College shall be fully responsible for the development, planning, and administration of the Program, including, without limitation, programming, administration, matriculation, promotion and graduation. College acknowledges and agrees that the Rotation is intended to meet certain educational performance objectives, and College shall provide a copy of such performance objectives to Facility on or before student placement. Facility shall be fully responsible for the availability and appropriateness of the learning environment in relation to the Program’s written objectives.

4. Exposure to Bloodborne Pathogens. Program students and college faculty will comply with the final regulations issued by the Occupational Safety and Health Administration (OSHA) governing employee exposure to bloodborne pathogens in the workplace under Section VI(b) of the Occupational Safety and Health Act of 1970, which regulations became effective March 6, 1992 (the “Regulations”), including but not limited to responsibility as the employer to provide all Program students with (a) information and training about the hazards associated with blood and other potentially infectious materials, (b) information and training about the protective measure to be taken to minimize the risk of occupational exposure to bloodborne pathogens, (c) training in the appropriate actions to take in an emergency involving exposure to blood and other potentially infectious materials, and (d) information as to the reasons the Program student should participate in hepatitis B vaccination and post-exposure evaluation and follow-up.

5. Applicable Procedure: Acceptance. College agrees to provide Facility with a list of the name(s) of students who will be participating in a Rotation.

6. Nondiscrimination. The parties agree not to discriminate in the selection, placement or evaluation of any student or faculty member because of race, creed, national origin, religion, sex, marital status, age, handicap, and/or medical condition. District complies with all Federal and state rules and regulations and does not discriminate on the basis of race, color, national origin, gender or disability. This holds true for all students who are interested in participating in educational programs and/or extracurricular school activities. Harassment of any employee/student with regard to race, color, national origin, gender or disability is strictly prohibited. Inquiries regarding compliance and/or grievance procedures may be directed to District’s Title IX Officer and/or Section 504/ADA Coordinator.

7. Academic Year. The academic year consists of Fall and Spring semesters, Summer session and Winter break intersession.

8. Rotation Schedule. The Rotation schedule shall be determined by College and Facility and may be amended from time to time by agreement of the parties. The number of students in each Rotation shall be limited to a number mutually agreed upon by both parties, not to exceed the

number specified by the accrediting agency(s).

9. Orientation. Facility and College shall provide an orientation for assigned students and faculty participating in each Rotation.

10. Compliance with Facility Rules. Facility shall make available all applicable governing instruments, policies and procedures, rules and regulations of Facility to each student participating in a Rotation, and student shall comply with these rules.

11. Confidentiality of Records. Students and faculty understand and agree that Facility's files are confidential.

12. Clinical Coordinator (College). College agrees to designate a coordinator for the Program ("Clinical Coordinator"). The coordinator, who may be an academic instructor, shall be responsible for all teaching activities.

13. Clinical Advisor (Facility). Facility agrees to designate a clinical advisor ("Clinical Advisor") who shall provide input to the clinical performance and evaluation of student(s), be a resource person for College's faculty and students, and shall communicate with the Clinical Coordinator regarding the proposed curriculum and the performance of individual students and shall arrange formal orientation to the Facility for the faculty and students.

14. Supervision of Students. The supervision and direction of students while on site at Facility shall be the responsibility of the Clinical Coordinator or designee as guided by the instructional objectives. No direct, hands-on client care shall be provided by participating students at Facility, except in accordance with all applicable laws, Facility and medical staff rules, regulations, policies and procedures. District recognizes the clients' rights to refuse care provided by a student at Facility.

15. Removal of Students. Facility retains the right to exclude any student at any time from any clinical area. Any student who is asked to leave by Facility shall do so promptly and without protest. Facility shall also have the right, at any time, to request College to remove a student permanently from the Rotation. Except as otherwise proved under any approachable policies, procedures, rules, regulations, and/or under any law, any such removal shall not require compliance with any notice, hearing or other procedural requirements.

16. Client Care. Nothing in this Agreement shall be construed as conferring any right or duty upon College, its students or faculty members, to control or direct client contact or operations at Facility. Facility shall maintain sole responsibility and accountability for client contact and shall provide adequate staffing in number and competency to ensure safe contact during the term of this Agreement.

17. Student Evaluation. In the case of direct supervision of the students by the College's clinical instructor, he/she shall be responsible for student(s) evaluation. Unless otherwise mutually agreed between the Clinical Coordinator and the Clinical Advisor, Facility may be responsible for submitting input to the Clinical Coordinator evaluating and appropriately documenting the performance of each student in the Rotation. The appropriate forms shall be provided by the

Clinical Coordinator. Nothing herein shall be construed as a guarantee by or obligation of Facility regarding the performance of any student during the Rotation. College shall keep records on the progress and evaluation of each student's clinical experience during a Rotation for a period of three (3) years following the end of the specific Rotation in which the student is involved.

18. Ongoing Communication. College has the privilege of regularly scheduled meetings with Facility staff, including both selected unit personnel and administrative level representatives for the purpose of interpreting, discussing, and evaluating College's health care programs at a mutually agreed upon time.

19. Materials. College agrees to provide students with all educational material required during the clinical program.

20. No Payments or Other Remuneration. College agrees that no fees or monetary payments of any kind shall be exchanged between City, its agents and employees, and College, its agents, employees and students under the terms of this Agreement. Further, neither College, its staff members, nor other representatives, shall attempt to bill or collect from any client or from any other source fees for services provided to clients by said student.

The only exception shall be when City and College mutually agree to pay a Clinical Advisor a stipend for duties directly related to the Program.

21. No Right to Employment. The parties agree that the students of College shall not be considered employees, agents or volunteers of City, nor shall any student be entitled to any right, compensation, or other benefits normally afforded to employees of City, including but not limited to, Social Security, unemployment and workers' compensation insurance.

22. Insurance Carried by the District. District shall, at its sole cost and expense, insure or self-insure its activities in connection with this Agreement and obtain, keep in force and maintain a program of insurance as follows:

a. Comprehensive general liability insurance covering personal injury, property damage, and general liability claims in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate with coverage for incidental contracts.

b. Professional liability insurance for staff and for each student participating in the Rotation of not less than one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate.

c. Workers' Compensation coverage for staff and students participating in the Rotation.

d. Such other insurance in amounts which from time to time may be reasonably required by the mutual consent of the parties against other insurable risks relating to performance.

e. District will provide certificates of insurance that includes thirty (30) days notice of cancellation, modification, or reduction in said insurance to City within 10 days of execution of this Agreement.

23. Insurance Carried by City. City shall, at its sole cost and expense, insure or self-insure its activities in connection with this Agreement and obtain, keep in force and maintain a program of insurance as follows:

a. Comprehensive general liability insurance covering personal injury, property damage, and general liability claims in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate with coverage for incidental contracts.

b. Professional liability insurance for itself and each of its employee(s), partners, and/or representatives providing professional services at Facility, except for District's students and College faculty, in the amount of at least one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) in the aggregate.

c. Workers' Compensation insurance covering City's full liability as required by law under the Workers' Compensation Insurance and Safety Act of the State of California as amended from time to time.

d. Such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of the parties against other insurable risks relating to performance.

e. City will provide certificates of insurance that includes thirty (30) days notice of cancellation, modification, or reduction in said insurance to District within 10 days of execution of this Agreement.

24. Student Health Records. Students participating in a Rotation shall, at the request of Facility, provide a current statement from his or her physician that the student is in good health and capable of participating in the Rotation. Facility, upon request, may require that any student returning from an extended absence caused by illness or injury submit to a physical examination or present a statement from a physician indicating that the student is capable of resuming clinical activities. Any such physical examination shall be the financial responsibility of the student.

Students participating in a Rotation shall provide verification of annual tuberculosis screening, and immune status for rubeola, rubella, chicken pox, and hepatitis B (or signed waiver for hepatitis B).

25. Student Medical Care. To the extent that any first aid or emergency care is required in connection with an injury or illness incurred by a student during performance of his/her clinical training during a Rotation, the student shall be treated by Facility as appropriate.

26. Confidentiality of Student Record. Facility shall keep confidential and shall not disclose to any person or entity (i) student application; (ii) student health records or reports; and/or (iii) any student records as defined in California Education Code Section 76210 and the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. Section 1232(g), concerning any student participating in the Rotation, unless disclosure is authorized by (i) the student in writing, or (ii) disclosure is ordered by a court of competent jurisdiction.

Facility shall adopt and enforce whatever policies and procedures are necessary to protect the confidentiality of student records as defined herein.

27. Verification. College warrants and represents that it has obtained all necessary approvals and consents from any and all agencies to enable Facility to offer the Rotation to College's students participating in the Program. If requested by Facility, College will provide Facility with verification that the Program is duly licensed, duly accredited and/or certified, as applicable, by appropriate agencies. District covenants and agrees that at all times during the term hereof it shall retain such licensure, accreditation and/or certification, and its Program and faculty members shall continue to meet any and all federal, state and local requirements.

28. Indemnification. The District shall defend, indemnify and hold City harmless from and against any and all liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the District, its officers, agents, employees, students, or district instructors (if applicable).

City shall defend, indemnify and hold the District harmless from and against any and all liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages arising out of the performance of this Agreement, but only in proportion to and to the extent such liability, loss, expense, reasonable attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of City, its officers, agents, or employees.

29. Governing Law. This Agreement shall be governed by and constructed in accordance with the laws of the State of California.

30. Assignment. Neither party hereto may assign this Agreement or delegate its duties hereunder without the prior written consent of the other party which can and may be withheld by either party in its sole and absolute discretion.

31. Effective Date and Termination. This Agreement shall be binding as of the Effective Date and shall remain in effect for five (5) years until May 1, 2026, unless sooner terminated by either party in accordance with this section.

a. Either party may terminate this Agreement without cause by giving sixty (60) days prior written notice to the other party of its intention to terminate. In the event a Rotation is in progress, any written notice to terminate with or without cause shall become effective at the expiration of the Rotation.

b. In the event of a material breach of this Agreement, the aggrieved party may terminate this Agreement by giving thirty (30) days prior written notice of termination to the breaching party. If the breach is not cured, the Agreement shall terminate at the end of the thirty day period.

c. Notwithstanding the foregoing, in the event the Program is discontinued by College, this Agreement shall immediately terminate without further action by the parties hereto.

32. Counterparts. This Agreement may be executed in any number of counterparts, each of

which shall be deemed an original but all of which together shall constitute one and the same agreement. Any such counterpart containing an electronic or facsimile signature shall be deemed an original.

33. Notices. Any notices to be given hereunder by either party to the other may be effectuated only in writing and delivered either by personal delivery, or by U. S. mail. Mailed notices shall be addressed to the persons at the addresses set forth below, but each party may change the address by written notice in accordance with this paragraph. Notices delivered personally will be deemed communicated as of actual receipt; mailed notices will be deemed communicated as of ten (10) days after mailing.

To City:
Oasis Senior Center
800 Marguerite Avenue
Corona Del Mar, CA 92625
Attn: _____

To College:
Director of Nursing
Santa Ana College
1530 West 17th Street
Santa Ana, CA 92706

With a copy to:
Rancho Santiago Community College
District
2323 North Broadway
Santa Ana, CA 92706
ATTN: Vice Chancellor,
Business Operations/Fiscal Services

34. Entire Agreement. This Agreement and all attachments hereto, constitute the entire agreement of the parties. There are no representations, covenants or warranties other than those expressly stated herein. No waivers or modification of any of the terms hereof shall be valid unless in writing and signed by both parties.

[SIGNATURE PAGE FOLLOWS]

City of Newport Beach

Date: _____

By: _____

Name: _____

Title: _____

Approved as to Form:

City Attorney's Office

Date: _____

By: _____

Aaron C. Harp

City Attorney

Attest:

City Clerk's Office

Date: _____

By: _____

Leilani I. Brown

City Clerk

**Rancho Santiago Community College
District, on behalf of Santa Ana College**

Date: _____

By: _____

Name: Adam M. O'Connor

Title: Interim Vice Chancellor

Business Operations/Fiscal Services

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Santa Ana College –Student Services

To: Board of Trustees	Date: April 26, 2021
Re: Confirmation of Santa Ana College Associate Degrees and Certificates – Fall 2020	
Action: Request for Approval	

BACKGROUND

Santa Ana College students may file for degree and certificate completion three times per year. Attached is a comparison list of Fall 2019 and Fall 2020 list of earned degrees and certificates, as well as a list of students who have completed credit course work leading to the Associate Degree and/or Certificate ([view document](#)).

ANALYSIS

At the conclusion of Fall 2020, Santa Ana College awarded 667 Associate Degrees; which is a decrease in comparison to Fall 2019 (805 degrees). The majority of degrees earned were Liberal Arts majors, including Arts, Humanities and Communications totaling 160 degrees.

In terms of the Fall 2020 certificates, 634 Certificates of Achievement and 486 Certificates of Proficiency were awarded, totaling 1120 certificates. In comparison, there were 638 Certificates of Achievement and 406 Certificates of Proficiency, totaling 1044 certificates earned in Fall 2019.

RECOMMENDATION

It is recommended the Board of Trustees confirm the list of recipients of the Santa Ana College Associate Degrees and Certificates for Fall 2020, as presented.

Fiscal Impact: None	Board Date: April 26, 2021
Prepared by: Vaniethia Hubbard, Ed.D. Vice President, Student Services Mark C. Liang, J.D., Dean, Enrollment Services	
Submitted by: Marilyn Flores, Ph.D., Interim President, Santa Ana College	
Recommended by: Marvin Martinez, Chancellor, RSCCD	

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
Santiago Canyon College – Student Services

To:	Board of Trustees	Date: April 26, 2021
Re:	Confirmation of Associate Degrees and Certificates Awarded in Fall 2020	
Action:	Request for Approval	

BACKGROUND

A list of students who successfully completed coursework at Santiago Canyon College leading to an associate of arts degree, associate in arts for transfer degree, associate of science degree, associate in science for transfer degree, certificate of achievement, and/or certificate of proficiency for Fall 2020 is presented. Statistical tables showing degrees and certificates awarded by major are included.

ANALYSIS

Santiago Canyon College awarded 211 associate degrees, 151 associate degrees for transfer, 243 certificates of achievement and 25 certificates of proficiency in Fall 2020.

RECOMMENDATION

It is recommended that the Board of Trustees confirm the associate degrees and certificates awarded in Fall 2020.

Fiscal Impact: None	Board Date: April 26, 2021
Prepared by:	Syed Rizvi, Vice President of Student Services
Submitted by:	Jose Vargas, Interim President
Recommended by:	Marvin Martinez, Chancellor

Santiago Canyon College
Fall 2020 Awards

PROGRAM TITLE	2019FA	2020FA
ACCT: Accounting AS SCC		1
ACCT: Accounting CA SCC		1
ACCT: Computerized Accounting CERT SCC		2
ACCT: General Accounting CERT SCC	1	
ANTH: Anthropology AA-T SCC	2	1
APPR CA: Drywall /Lather AS SCC		1
APPR SV: Chainman AS SCC	1	1
ART: Art AA SCC	2	1
ART: Graphic Design AS SCC	1	1
ART: Studio Arts AA-T SCC	5	4
ASTR: Astronomy AS SCC		1
BIOL: Biology AS SCC	2	2
BIOL: Biology AS-T SCC	2	1
BIOL: Biotechnology Lab Assistant CERT SCC	2	1
BUS: Business Administration AS SCC	3	1
BUS: Business Administration AS-T SCC	50	40
BUS: Business Management AS SCC	3	1
BUS: Business Management CERT SCC	2	2
CDEV: Child and Adolescent Development AA-T SCC	5	4
CDEV: Early Childhood Education AS-T SCC	1	1
CDEV: Preschool CERT SCC		2
CHEM: Chemistry AS SCC	4	4
CIS: Computer Information Systems AS SCC	2	1
CMPR: Computer Science AS SCC	1	4
CMPR: Computer Science AS-T SCC	1	1
COMM: Communication AA SCC		2
COMM: Communication Studies AA-T SCC	15	18
COSM: Esthetician CA SCC	3	4
ECON: Economics AA SCC	2	1
ECON: Economics AA-T SCC	2	
EDUC: After School Program Assistant CA SCC		1
EDUC: After School Program Assistant CERT SCC	2	
EDUC: Bilingual Instructional Aide - Spanish CA SCC		1
EDUC: Elementary Education AA SCC	2	3
EDUC: Elementary Teacher Education AA-T SCC	7	5
EDUC: Special Education Paraprofessional CA SCC		2
EDUC: Special Education Paraprofessional CERT SCC	1	
ENGL: English AA-T SCC	2	8
ERTH: Geology AS-T SCC	1	

Santiago Canyon College
Fall 2020 Awards

PROGRAM TITLE	2019FA	2020FA
GEM: Gemology CA SCC	1	1
GEOG: Geography AA-T SCC	3	1
GRAD: CSU General Education Breadth CA SCC	169	137
GRAD: IGETC General Ed Breadth CA SCC	91	85
HIST: History AA-T SCC	11	4
KIN: Kinesiology AA-T SCC	8	7
Liberal Arts: Arts, Humanities & Communication AA SCC	174	91
Liberal Arts: Mathematics & Sciences AS SCC	46	19
Liberal Arts: Multi-Cultural Studies AA SCC	2	2
Liberal Arts: Social & Behavioral Sciences AA SCC	98	54
MATH: Mathematics AS-T SCC	6	3
MGMT: General Management AS SCC	1	
MGMT: Human Resource Management CERT SCC	1	2
MGMT: Supervision CERT SCC	1	1
MKTG: Advertising CERT SCC	3	1
MKTG: General Marketing AS SCC	2	
MKTG: General Marketing CERT SCC	1	1
NUTR: Nutrition and Dietetics AS-T SCC	2	2
PBLC: Code Enforcement Officer CERT SCC	8	7
PBLC: Construction Inspection AS SCC		1
PBLC: Construction Inspection CA SCC	4	1
PBLC: Construction Management AS SCC	1	1
PBLC: Construction Management CA SCC	3	
PHIL: Philosophy AA-T SCC	3	2
PHYS: Physics AS-T SCC	2	1
POLT: Political Science AA-T SCC	6	6
PSYC: Psychology AA-T SCC	31	28
RE: Real Estate AS SCC	1	5
RE: Real Estate CA SCC		1
RE: Real Estate Salesperson CERT SCC	1	3
SOC: Sociology (AA)	1	1
SOC: Sociology AA-T SCC	14	13
SPAN: Spanish AA-T SCC	1	1
SURV: Land Surveying CA SCC	4	4
WATR: Wastewater/Envir Sanitation AS SCC	1	
WATR: Wastewater/Envir Sanitation CA SCC	1	
WATR: Water Conservation CERT SCC		1
WATR: Water Distribution AS SCC	3	2
WATR: Water Distribution CA SCC	5	1

Santiago Canyon College
Fall 2020 Awards

PROGRAM TITLE	2019FA	2020FA
WATR: Water Distribution CERT SCC	3	
WATR: Water Treatment AS SCC		10
WATR: Water Treatment CA SCC	3	5
WATR: Water Treatment CERT SCC		1
Grand Total	843	630

Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2249398	GRAD: CSU General Education Breadth CA SCC			
2249398	Liberal Arts: Mathematics & Sciences AS SCC			
1671144	Liberal Arts: Arts, Humanities & Communication AA SCC			
2474192	GRAD: CSU General Education Breadth CA SCC			
2474192	PSYC: Psychology AA-T SCC			
2285802	RE: Real Estate Salesperson CERT SCC			
2359055	ENGL: English AA-T SCC	With High Honors	✓	
2359055	GRAD: IGETC General Ed Breadth CA SCC			
2338146	Liberal Arts: Multi-Cultural Studies AA SCC	With Honors		
2216617	GRAD: CSU General Education Breadth CA SCC			
2216617	Liberal Arts: Arts, Humanities & Communication AA SCC			
2216617	BUS: Business Administration AS-T SCC			
2270514	Liberal Arts: Arts, Humanities & Communication AA SCC			
2076916	COMM: Communication AA SCC			
2076916	Liberal Arts: Arts, Humanities & Communication AA SCC			
2076916	GRAD: IGETC General Ed Breadth CA SCC			
2146625	Liberal Arts: Social & Behavioral Sciences AA SCC			
2146625	GRAD: IGETC General Ed Breadth CA SCC			
2408852	GRAD: CSU General Education Breadth CA SCC			
2408852	COMM: Communication Studies AA-T SCC	With High Honors	✓	
2469963	COSM: Esthetician CA SCC			
2180147	BUS: Business Administration AS-T SCC			
2180147	GRAD: IGETC General Ed Breadth CA SCC			
2180147	Liberal Arts: Arts, Humanities & Communication AA SCC			
2180147	Liberal Arts: Social & Behavioral Sciences AA SCC			
2341136	GRAD: CSU General Education Breadth CA SCC			
2341136	Liberal Arts: Social & Behavioral Sciences AA SCC			
2103850	BUS: Business Administration AS-T SCC			
2103850	GRAD: CSU General Education Breadth CA SCC			
2076475	GRAD: CSU General Education Breadth CA SCC			
2076475	Liberal Arts: Social & Behavioral Sciences AA SCC			
2076475	Liberal Arts: Arts, Humanities & Communication AA SCC			
1800125	BUS: Business Administration AS SCC			
1800125	BUS: Business Management CERT SCC			
1822926	MGMT: Human Resource Management CERT SCC			
1267991	BUS: Business Administration AS-T SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
1267991	GRAD: IGETC General Ed Breadth CA SCC			
2225568	EDUC: Elementary Teacher Education AA-T SCC			
2225568	GRAD: CSU General Education Breadth CA SCC			
2174197	Liberal Arts: Social & Behavioral Sciences AA SCC			
2363520	GRAD: CSU General Education Breadth CA SCC			
2363520	KIN: Kinesiology AA-T SCC			
2363522	GRAD: CSU General Education Breadth CA SCC			
2363522	KIN: Kinesiology AA-T SCC			
2274593	BUS: Business Administration AS-T SCC			
2274593	GRAD: CSU General Education Breadth CA SCC			
2174191	GRAD: CSU General Education Breadth CA SCC			
2252694	PSYC: Psychology AA-T SCC	With Honors	✓	
2252694	GRAD: CSU General Education Breadth CA SCC			
2372517	BUS: Business Administration AS-T SCC			
2372517	GRAD: CSU General Education Breadth CA SCC			
2291418	Liberal Arts: Arts, Humanities & Communication AA SCC			
2365721	GRAD: CSU General Education Breadth CA SCC			
2365721	Liberal Arts: Arts, Humanities & Communication AA SCC			
2365721	Liberal Arts: Social & Behavioral Sciences AA SCC			
2365721	POLT: Political Science AA-T SCC			
2299511	GRAD: IGETC General Ed Breadth CA SCC			
1843027	GRAD: CSU General Education Breadth CA SCC			
1843027	Liberal Arts: Arts, Humanities & Communication AA SCC			
2089194	Liberal Arts: Social & Behavioral Sciences AA SCC			
2089194	Liberal Arts: Multi-Cultural Studies AA SCC			
2089194	GRAD: CSU General Education Breadth CA SCC			
1289863	COSM: Esthetician CA SCC			
2462866	GRAD: CSU General Education Breadth CA SCC			
2462866	SOC: Sociology AA-T SCC			
2185184	CDEV: Child and Adolescent Development AA-T SCC			
2240160	Liberal Arts: Social & Behavioral Sciences AA SCC			
2240160	Liberal Arts: Arts, Humanities & Communication AA SCC			
2345988	ART: Art AA SCC			
2345988	ART: Studio Arts AA-T SCC			
2345988	GRAD: CSU General Education Breadth CA SCC			
2365512	SOC: Sociology AA-T SCC	With High Honors	✓	

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2029039	CMPR: Computer Science AS SCC			
1341742	GRAD: CSU General Education Breadth CA SCC			
1341742	COMM: Communication Studies AA-T SCC			
2417143	GRAD: CSU General Education Breadth CA SCC			
2417143	PSYC: Psychology AA-T SCC			
1970397	CMPR: Computer Science AS SCC			
1999445	GRAD: IGETC General Ed Breadth CA SCC			
1999445	Liberal Arts: Social & Behavioral Sciences AA SCC			
1999445	Liberal Arts: Arts, Humanities & Communication AA SCC			
2340142	GRAD: CSU General Education Breadth CA SCC			
2201801	BUS: Business Administration AS-T SCC			
2201801	GRAD: CSU General Education Breadth CA SCC			
2241225	Liberal Arts: Arts, Humanities & Communication AA SCC			
2375998	COMM: Communication Studies AA-T SCC			
2375998	GRAD: CSU General Education Breadth CA SCC			
2226723	GRAD: IGETC General Ed Breadth CA SCC			
2226723	ACCT: Computerized Accounting CERT SCC			
2309075	GRAD: CSU General Education Breadth CA SCC			
2309075	EDUC: Elementary Education AA SCC			
1459641	WATR: Water Treatment AS SCC			
1459641	WATR: Water Distribution AS SCC			
1745644	SURV: Land Surveying CA SCC			
2481220	WATR: Water Treatment CA SCC			
2481220	WATR: Water Treatment AS SCC			
2387338	GRAD: IGETC General Ed Breadth CA SCC			
2392309	WATR: Water Distribution CA SCC			
1503564	CDEV: Early Childhood Education AS-T SCC			
2358285	WATR: Water Treatment CA SCC			
2407267	GRAD: IGETC General Ed Breadth CA SCC			
2438440	PSYC: Psychology AA-T SCC	With High Honors	✓	
1528751	WATR: Water Treatment AS SCC	With High Honors	✓	
2342449	GRAD: IGETC General Ed Breadth CA SCC			
1757043	PBLC: Construction Management AS SCC	With Honors	✓	
1757043	GRAD: IGETC General Ed Breadth CA SCC			
2367846	GRAD: IGETC General Ed Breadth CA SCC			
2367846	Liberal Arts: Arts, Humanities & Communication AA SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2367846	Liberal Arts: Social & Behavioral Sciences AA SCC			
2367846	Liberal Arts: Mathematics & Sciences AS SCC			
2293502	Liberal Arts: Arts, Humanities & Communication AA SCC			
2293502	GRAD: CSU General Education Breadth CA SCC			
2371852	GRAD: CSU General Education Breadth CA SCC			
2371852	EDUC: Elementary Education AA SCC			
2063431	GRAD: CSU General Education Breadth CA SCC			
2063431	Liberal Arts: Social & Behavioral Sciences AA SCC			
2063431	Liberal Arts: Arts, Humanities & Communication AA SCC			
2291504	GRAD: IGETC General Ed Breadth CA SCC			
2369895	SURV: Land Surveying CA SCC			
1947637	GRAD: CSU General Education Breadth CA SCC			
2232042	CDEV: Child and Adolescent Development AA-T SCC			
2232042	GRAD: CSU General Education Breadth CA SCC			
2366675	PSYC: Psychology AA-T SCC			
2366675	GRAD: IGETC General Ed Breadth CA SCC			
2207732	APPR CA: Drywall /Lather AS SCC			
1905932	WATR: Water Treatment AS SCC			
1740065	MATH: Mathematics AS-T SCC	With Honors	✓	
2104217	GRAD: CSU General Education Breadth CA SCC			
2296358	Liberal Arts: Arts, Humanities & Communication AA SCC			
2296358	GRAD: CSU General Education Breadth CA SCC			
1111580	Liberal Arts: Mathematics & Sciences AS SCC	With Honors		
1111580	GRAD: IGETC General Ed Breadth CA SCC			
1111580	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2146642	Liberal Arts: Mathematics & Sciences AS SCC			
2146642	Liberal Arts: Arts, Humanities & Communication AA SCC			
2146642	GRAD: CSU General Education Breadth CA SCC			
2341121	BUS: Business Administration AS-T SCC			
2341121	Liberal Arts: Arts, Humanities & Communication AA SCC			
2341121	GRAD: CSU General Education Breadth CA SCC			
2410781	Liberal Arts: Social & Behavioral Sciences AA SCC			
2410781	GRAD: IGETC General Ed Breadth CA SCC			
2410781	BUS: Business Administration AS-T SCC			
2229383	Liberal Arts: Mathematics & Sciences AS SCC			
2229383	Liberal Arts: Social & Behavioral Sciences AA SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2229383	Liberal Arts: Arts, Humanities & Communication AA SCC			
2229383	GRAD: IGETC General Ed Breadth CA SCC			
2173648	GRAD: CSU General Education Breadth CA SCC			
2173648	KIN: Kinesiology AA-T SCC			
2173648	Liberal Arts: Social & Behavioral Sciences AA SCC			
2173648	Liberal Arts: Arts, Humanities & Communication AA SCC			
2383642	GRAD: IGETC General Ed Breadth CA SCC			
1847132	HIST: History AA-T SCC			
1847132	GRAD: CSU General Education Breadth CA SCC			
1847132	Liberal Arts: Social & Behavioral Sciences AA SCC			
1847132	Liberal Arts: Arts, Humanities & Communication AA SCC			
2244816	COMM: Communication Studies AA-T SCC			
2244816	GRAD: CSU General Education Breadth CA SCC			
2129645	BIOL: Biology AS SCC			
2129645	Liberal Arts: Mathematics & Sciences AS SCC			
2129645	Liberal Arts: Arts, Humanities & Communication AA SCC			
2129645	GRAD: IGETC General Ed Breadth CA SCC			
2129645	CHEM: Chemistry AS SCC			
2469076	GRAD: IGETC General Ed Breadth CA SCC			
1246033	PBLC: Code Enforcement Officer CERT SCC			
2241618	CIS: Computer Information Systems AS SCC			
2241618	CMPR: Computer Science AS SCC			
1392125	GRAD: IGETC General Ed Breadth CA SCC			
1944592	Liberal Arts: Arts, Humanities & Communication AA SCC			
1944592	GRAD: CSU General Education Breadth CA SCC			
2353372	BUS: Business Administration AS-T SCC			
2353372	GRAD: CSU General Education Breadth CA SCC			
2361962	Liberal Arts: Arts, Humanities & Communication AA SCC			
2361962	GRAD: IGETC General Ed Breadth CA SCC			
2346363	PSYC: Psychology AA-T SCC	With Honors	✓	
2346363	GRAD: CSU General Education Breadth CA SCC			
2385227	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2385227	GRAD: IGETC General Ed Breadth CA SCC			
2385227	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2385227	Liberal Arts: Mathematics & Sciences AS SCC	With Honors		
2214368	GRAD: CSU General Education Breadth CA SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2214368	Liberal Arts: Arts, Humanities & Communication AA SCC			
2361945	GRAD: IGETC General Ed Breadth CA SCC			
2201784	BUS: Business Administration AS-T SCC			
1875035	WATR: Water Distribution AS SCC			
1875035	WATR: Water Treatment AS SCC			
1749541	Liberal Arts: Social & Behavioral Sciences AA SCC			
1749541	Liberal Arts: Arts, Humanities & Communication AA SCC			
1749541	GRAD: CSU General Education Breadth CA SCC			
2379902	BUS: Business Administration AS-T SCC			
2379902	GRAD: IGETC General Ed Breadth CA SCC			
1890437	RE: Real Estate AS SCC			
2358024	GRAD: IGETC General Ed Breadth CA SCC			
2358024	SOC: Sociology AA-T SCC			
2309927	NUTR: Nutrition and Dietetics AS-T SCC			
1753854	BUS: Business Management AS SCC			
2364036	GRAD: CSU General Education Breadth CA SCC			
2245103	PSYC: Psychology AA-T SCC	With Honors	✓	
2245103	GRAD: IGETC General Ed Breadth CA SCC			
2309214	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2309214	GRAD: CSU General Education Breadth CA SCC			
2356034	SURV: Land Surveying CA SCC			
2347073	Liberal Arts: Social & Behavioral Sciences AA SCC			
2347073	Liberal Arts: Arts, Humanities & Communication AA SCC			
2347073	SOC: Sociology AA-T SCC			
2347073	GRAD: CSU General Education Breadth CA SCC			
1705395	PBLC: Code Enforcement Officer CERT SCC			
2169294	GRAD: CSU General Education Breadth CA SCC			
2169294	WATR: Water Treatment AS SCC			
2247015	Liberal Arts: Mathematics & Sciences AS SCC			
2247015	CHEM: Chemistry AS SCC			
2247015	MATH: Mathematics AS-T SCC			
2247015	GRAD: IGETC General Ed Breadth CA SCC			
2441505	POLT: Political Science AA-T SCC			
2054137	POLT: Political Science AA-T SCC			
2301704	GRAD: CSU General Education Breadth CA SCC			
2345536	POLT: Political Science AA-T SCC	With Honors	✓	

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2345536	GRAD: CSU General Education Breadth CA SCC			
2346551	GRAD: IGETC General Ed Breadth CA SCC			
2346551	SOC: Sociology AA-T SCC			
2218685	APPR SV: Chainman AS SCC			
2290382	Liberal Arts: Social & Behavioral Sciences AA SCC			
2372140	GRAD: IGETC General Ed Breadth CA SCC			
2372140	ART: Studio Arts AA-T SCC			
2295954	COMM: Communication Studies AA-T SCC			
2203308	Liberal Arts: Arts, Humanities & Communication AA SCC			
2203308	GRAD: CSU General Education Breadth CA SCC			
2458337	MKTG: Advertising CERT SCC			
1929949	ART: Studio Arts AA-T SCC	With Honors	✓	
1929949	GRAD: CSU General Education Breadth CA SCC			
2340971	MKTG: General Marketing CERT SCC			
2129424	GRAD: CSU General Education Breadth CA SCC			
2129424	Liberal Arts: Mathematics & Sciences AS SCC			
2129424	Liberal Arts: Arts, Humanities & Communication AA SCC			
2129424	Liberal Arts: Social & Behavioral Sciences AA SCC			
2300065	COMM: Communication Studies AA-T SCC			
2438138	PBLC: Code Enforcement Officer CERT SCC			
2315733	PSYC: Psychology AA-T SCC			
2315733	SOC: Sociology AA-T SCC			
2315733	GRAD: IGETC General Ed Breadth CA SCC			
2153672	GRAD: IGETC General Ed Breadth CA SCC			
2153672	BUS: Business Administration AS-T SCC			
2153672	Liberal Arts: Arts, Humanities & Communication AA SCC			
2303362	GRAD: CSU General Education Breadth CA SCC			
2303362	Liberal Arts: Arts, Humanities & Communication AA SCC			
2057106	PSYC: Psychology AA-T SCC			
2057106	GRAD: CSU General Education Breadth CA SCC			
2229701	GRAD: CSU General Education Breadth CA SCC			
2229701	BUS: Business Administration AS-T SCC			
2335464	GRAD: CSU General Education Breadth CA SCC			
2335464	KIN: Kinesiology AA-T SCC			
2423387	MGMT: Human Resource Management CERT SCC			
2423387	MGMT: Supervision CERT SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2149586	Liberal Arts: Social & Behavioral Sciences AA SCC			
2149586	BUS: Business Administration AS-T SCC			
2149586	Liberal Arts: Arts, Humanities & Communication AA SCC			
2149586	GRAD: CSU General Education Breadth CA SCC			
2356012	GRAD: CSU General Education Breadth CA SCC			
2356012	PHIL: Philosophy AA-T SCC			
1999699	GRAD: CSU General Education Breadth CA SCC			
1999699	ENGL: English AA-T SCC			
1999699	Liberal Arts: Arts, Humanities & Communication AA SCC			
1999699	Liberal Arts: Social & Behavioral Sciences AA SCC			
2185911	HIST: History AA-T SCC			
2185911	Liberal Arts: Arts, Humanities & Communication AA SCC			
2185911	Liberal Arts: Social & Behavioral Sciences AA SCC			
2049034	Liberal Arts: Social & Behavioral Sciences AA SCC			
2049034	PSYC: Psychology AA-T SCC			
2049034	GRAD: CSU General Education Breadth CA SCC			
2049034	Liberal Arts: Arts, Humanities & Communication AA SCC			
2485603	PBLC: Code Enforcement Officer CERT SCC			
2304561	GRAD: IGETC General Ed Breadth CA SCC			
2304561	POLT: Political Science AA-T SCC			
2369270	BUS: Business Administration AS-T SCC			
2369270	GRAD: CSU General Education Breadth CA SCC			
2014935	SOC: Sociology AA-T SCC			
2081062	RE: Real Estate AS SCC			
2336425	BIOL: Biotechnology Lab Assistant CERT SCC			
2381387	GRAD: IGETC General Ed Breadth CA SCC			
2381387	RE: Real Estate AS SCC	With High Honors	✓	
2278478	GRAD: CSU General Education Breadth CA SCC			
2395969	RE: Real Estate AS SCC			
2376000	SURV: Land Surveying CA SCC			
2381735	GRAD: CSU General Education Breadth CA SCC			
2412217	GRAD: IGETC General Ed Breadth CA SCC			
2345601	GRAD: CSU General Education Breadth CA SCC			
2345601	PSYC: Psychology AA-T SCC	With High Honors	✓	
1267595	GRAD: IGETC General Ed Breadth CA SCC			
2111726	Liberal Arts: Arts, Humanities & Communication AA SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2111726	GRAD: CSU General Education Breadth CA SCC			
2111726	CDEV: Child and Adolescent Development AA-T SCC			
2366065	WATR: Water Treatment CA SCC			
2341666	Liberal Arts: Arts, Humanities & Communication AA SCC	With Highest Honors		
2023766	GRAD: CSU General Education Breadth CA SCC			
2023766	Liberal Arts: Arts, Humanities & Communication AA SCC			
2231087	COMM: Communication Studies AA-T SCC			
2231087	GRAD: CSU General Education Breadth CA SCC			
2315129	GRAD: IGETC General Ed Breadth CA SCC			
2357742	GRAD: IGETC General Ed Breadth CA SCC			
1426174	GRAD: CSU General Education Breadth CA SCC			
1426174	Liberal Arts: Social & Behavioral Sciences AA SCC			
2345071	GRAD: IGETC General Ed Breadth CA SCC			
2346547	GRAD: CSU General Education Breadth CA SCC			
2115000	GRAD: CSU General Education Breadth CA SCC			
2115000	BUS: Business Administration AS-T SCC			
2284368	GRAD: IGETC General Ed Breadth CA SCC			
2284368	SOC: Sociology AA-T SCC			
2129619	GRAD: CSU General Education Breadth CA SCC			
2129619	KIN: Kinesiology AA-T SCC	With Honors	✓	
2392323	GRAD: IGETC General Ed Breadth CA SCC			
2392323	Liberal Arts: Arts, Humanities & Communication AA SCC			
1948089	Liberal Arts: Social & Behavioral Sciences AA SCC			
2228314	BUS: Business Administration AS-T SCC			
2283673	Liberal Arts: Arts, Humanities & Communication AA SCC			
2283673	GRAD: CSU General Education Breadth CA SCC			
2006454	Liberal Arts: Arts, Humanities & Communication AA SCC			
2006454	Liberal Arts: Social & Behavioral Sciences AA SCC			
2415518	ENGL: English AA-T SCC	With Honors	✓	
2415518	GRAD: CSU General Education Breadth CA SCC			
2355446	Liberal Arts: Arts, Humanities & Communication AA SCC			
2355446	Liberal Arts: Mathematics & Sciences AS SCC			
2214253	PSYC: Psychology AA-T SCC			
2431159	GRAD: IGETC General Ed Breadth CA SCC			
2386885	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2386885	CMPR: Computer Science AS-T SCC	With Honors	✓	

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2386885	GRAD: IGETC General Ed Breadth CA SCC			
2386885	Liberal Arts: Mathematics & Sciences AS SCC	With Honors		
1873621	GRAD: CSU General Education Breadth CA SCC			
1873621	PSYC: Psychology AA-T SCC	With Honors	✓	
1873621	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
1873621	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2166323	COMM: Communication Studies AA-T SCC			
2406736	GRAD: IGETC General Ed Breadth CA SCC			
2406736	GEOG: Geography AA-T SCC	With Honors	✓	
2486978	PSYC: Psychology AA-T SCC			
2486978	GRAD: CSU General Education Breadth CA SCC			
2050666	PBLC: Construction Inspection AS SCC			
2050666	PBLC: Construction Inspection CA SCC			
2195658	GRAD: IGETC General Ed Breadth CA SCC			
2301181	GRAD: IGETC General Ed Breadth CA SCC			
2301181	Liberal Arts: Social & Behavioral Sciences AA SCC			
2301181	PSYC: Psychology AA-T SCC			
2301181	Liberal Arts: Arts, Humanities & Communication AA SCC			
2361418	GRAD: CSU General Education Breadth CA SCC			
2361418	Liberal Arts: Arts, Humanities & Communication AA SCC			
2361418	Liberal Arts: Mathematics & Sciences AS SCC			
2375041	GRAD: IGETC General Ed Breadth CA SCC			
2375041	ART: Studio Arts AA-T SCC	With High Honors	✓	
2375041	Liberal Arts: Arts, Humanities & Communication AA SCC	With High Honors		
2366821	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2366821	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2366821	GRAD: CSU General Education Breadth CA SCC			
2360969	GRAD: CSU General Education Breadth CA SCC			
2360969	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2360969	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2323499	PSYC: Psychology AA-T SCC			
2129503	EDUC: Elementary Teacher Education AA-T SCC			
2129503	Liberal Arts: Social & Behavioral Sciences AA SCC			
2129503	Liberal Arts: Arts, Humanities & Communication AA SCC			
2129503	GRAD: CSU General Education Breadth CA SCC			
2019828	CDEV: Child and Adolescent Development AA-T SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2019828	GRAD: CSU General Education Breadth CA SCC			
2205258	COMM: Communication Studies AA-T SCC	With Honors	✓	
2178067	GRAD: IGETC General Ed Breadth CA SCC			
2178067	BUS: Business Administration AS-T SCC			
2421183	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2421183	GRAD: IGETC General Ed Breadth CA SCC			
2421183	Liberal Arts: Mathematics & Sciences AS SCC	With Honors		
1790508	PBLC: Code Enforcement Officer CERT SCC			
2430468	BUS: Business Management CERT SCC			
2223404	GRAD: IGETC General Ed Breadth CA SCC			
2223404	BUS: Business Administration AS-T SCC			
2335354	Liberal Arts: Arts, Humanities & Communication AA SCC			
2335354	ENGL: English AA-T SCC			
2335354	GRAD: IGETC General Ed Breadth CA SCC			
2099751	Liberal Arts: Arts, Humanities & Communication AA SCC			
2099751	GRAD: CSU General Education Breadth CA SCC			
2317661	ENGL: English AA-T SCC			
2317661	GRAD: CSU General Education Breadth CA SCC			
2435506	GRAD: IGETC General Ed Breadth CA SCC			
1986443	PSYC: Psychology AA-T SCC			
2172402	COMM: Communication Studies AA-T SCC			
2172402	GRAD: CSU General Education Breadth CA SCC			
2254558	ACCT: Computerized Accounting CERT SCC			
2391088	GRAD: CSU General Education Breadth CA SCC			
2391088	BUS: Business Administration AS-T SCC	With High Honors	✓	
2340846	GRAD: IGETC General Ed Breadth CA SCC			
2340846	COMM: Communication Studies AA-T SCC			
2152738	EDUC: Elementary Teacher Education AA-T SCC			
2436744	CDEV: Preschool CERT SCC			
1947935	Liberal Arts: Social & Behavioral Sciences AA SCC			
2328484	Liberal Arts: Arts, Humanities & Communication AA SCC	With High Honors		
2328484	GRAD: IGETC General Ed Breadth CA SCC			
2291523	GRAD: CSU General Education Breadth CA SCC			
2291523	COMM: Communication Studies AA-T SCC			
1979549	SOC: Sociology (AA)			
1979549	SOC: Sociology AA-T SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2367199	PHIL: Philosophy AA-T SCC	With Honors	✓	
2367199	GRAD: IGETC General Ed Breadth CA SCC			
2029686	BUS: Business Administration AS-T SCC			
2388946	GRAD: CSU General Education Breadth CA SCC			
2388946	NUTR: Nutrition and Dietetics AS-T SCC			
2345585	GRAD: IGETC General Ed Breadth CA SCC			
2290409	GRAD: CSU General Education Breadth CA SCC			
2290409	PSYC: Psychology AA-T SCC			
2373608	GRAD: CSU General Education Breadth CA SCC			
2373608	BUS: Business Administration AS-T SCC			
2299517	BUS: Business Administration AS-T SCC			
2299517	GRAD: IGETC General Ed Breadth CA SCC			
1756469	GRAD: CSU General Education Breadth CA SCC			
1756469	BUS: Business Administration AS-T SCC			
2432627	GRAD: CSU General Education Breadth CA SCC			
2432627	Liberal Arts: Mathematics & Sciences AS SCC			
2017905	GRAD: CSU General Education Breadth CA SCC			
2315110	Liberal Arts: Arts, Humanities & Communication AA SCC			
2315110	GRAD: CSU General Education Breadth CA SCC			
2315110	Liberal Arts: Social & Behavioral Sciences AA SCC			
2322144	GRAD: IGETC General Ed Breadth CA SCC			
2322144	CHEM: Chemistry AS SCC	With Honors	✓	
2370888	BUS: Business Administration AS-T SCC	With High Honors	✓	
2370888	GRAD: IGETC General Ed Breadth CA SCC			
2308159	GRAD: CSU General Education Breadth CA SCC			
2308159	ENGL: English AA-T SCC			
2308159	Liberal Arts: Arts, Humanities & Communication AA SCC			
2268737	GRAD: CSU General Education Breadth CA SCC			
2283277	GRAD: CSU General Education Breadth CA SCC			
2283277	BUS: Business Administration AS-T SCC			
2245155	GRAD: IGETC General Ed Breadth CA SCC			
2245155	Liberal Arts: Arts, Humanities & Communication AA SCC			
2172634	CMPR: Computer Science AS SCC			
2172634	GRAD: CSU General Education Breadth CA SCC			
2321299	GRAD: CSU General Education Breadth CA SCC			
2266451	GRAD: IGETC General Ed Breadth CA SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2347236	GRAD: CSU General Education Breadth CA SCC			
2347236	Liberal Arts: Social & Behavioral Sciences AA SCC			
2347236	Liberal Arts: Arts, Humanities & Communication AA SCC			
2347236	EDUC: Elementary Teacher Education AA-T SCC			
2143780	GRAD: IGETC General Ed Breadth CA SCC			
2143780	MATH: Mathematics AS-T SCC			
2143780	PHYS: Physics AS-T SCC			
2143780	ASTR: Astronomy AS SCC			
2254719	Liberal Arts: Social & Behavioral Sciences AA SCC			
2254719	COMM: Communication Studies AA-T SCC			
2254719	Liberal Arts: Arts, Humanities & Communication AA SCC			
2254719	GRAD: CSU General Education Breadth CA SCC			
2361247	RE: Real Estate CA SCC			
2361247	RE: Real Estate AS SCC			
2361247	RE: Real Estate Salesperson CERT SCC			
2216615	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2216615	GRAD: IGETC General Ed Breadth CA SCC			
2216615	SOC: Sociology AA-T SCC	With Honors	✓	
2216615	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2065094	BUS: Business Administration AS-T SCC			
2193309	GRAD: IGETC General Ed Breadth CA SCC			
2193309	ECON: Economics AA SCC			
1936369	Liberal Arts: Arts, Humanities & Communication AA SCC			
1936369	GRAD: CSU General Education Breadth CA SCC			
2384553	BUS: Business Administration AS-T SCC	With High Honors	✓	
2384553	GRAD: IGETC General Ed Breadth CA SCC			
2469961	COSM: Esthetician CA SCC			
2144816	GRAD: CSU General Education Breadth CA SCC			
2144816	Liberal Arts: Social & Behavioral Sciences AA SCC			
2144816	Liberal Arts: Arts, Humanities & Communication AA SCC			
2228984	Liberal Arts: Arts, Humanities & Communication AA SCC			
2246326	GRAD: IGETC General Ed Breadth CA SCC			
2246326	BUS: Business Administration AS-T SCC	With Highest Honors	✓	✓
2184590	GRAD: CSU General Education Breadth CA SCC			
2184590	PSYC: Psychology AA-T SCC			
2087063	Liberal Arts: Social & Behavioral Sciences AA SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2087063	GRAD: CSU General Education Breadth CA SCC			
2087063	Liberal Arts: Arts, Humanities & Communication AA SCC			
2255094	Liberal Arts: Social & Behavioral Sciences AA SCC			
2255094	Liberal Arts: Arts, Humanities & Communication AA SCC			
2331346	Liberal Arts: Mathematics & Sciences AS SCC	With Honors		
2331346	GRAD: IGETC General Ed Breadth CA SCC			
2331346	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2331346	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
1094119	PBLC: Code Enforcement Officer CERT SCC			
2087526	GRAD: CSU General Education Breadth CA SCC			
2087526	Liberal Arts: Arts, Humanities & Communication AA SCC			
2302935	ART: Graphic Design AS SCC			
1719278	CDEV: Preschool CERT SCC			
2388871	GRAD: IGETC General Ed Breadth CA SCC			
2388871	PSYC: Psychology AA-T SCC			
2181214	PSYC: Psychology AA-T SCC			
2181214	GRAD: CSU General Education Breadth CA SCC			
2181214	Liberal Arts: Social & Behavioral Sciences AA SCC			
2306411	GRAD: CSU General Education Breadth CA SCC			
2306411	PSYC: Psychology AA-T SCC			
2215109	GRAD: IGETC General Ed Breadth CA SCC			
2153824	BIOL: Biology AS SCC			
2347689	COMM: Communication Studies AA-T SCC			
2347689	GRAD: IGETC General Ed Breadth CA SCC			
2347689	Liberal Arts: Arts, Humanities & Communication AA SCC			
2387807	Liberal Arts: Arts, Humanities & Communication AA SCC			
2387807	GRAD: CSU General Education Breadth CA SCC			
2385257	BUS: Business Administration AS-T SCC			
2385257	GRAD: IGETC General Ed Breadth CA SCC			
2054880	Liberal Arts: Mathematics & Sciences AS SCC			
2054880	GRAD: CSU General Education Breadth CA SCC			
2346362	GRAD: CSU General Education Breadth CA SCC			
2346362	PSYC: Psychology AA-T SCC	With High Honors	✓	
2407591	GRAD: CSU General Education Breadth CA SCC			
2231470	Liberal Arts: Arts, Humanities & Communication AA SCC			
2231470	HIST: History AA-T SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2231470	Liberal Arts: Social & Behavioral Sciences AA SCC			
2231470	GRAD: CSU General Education Breadth CA SCC			
2332646	GRAD: CSU General Education Breadth CA SCC			
2332646	EDUC: Elementary Teacher Education AA-T SCC			
2332646	EDUC: After School Program Assistant CA SCC			
2332646	EDUC: Elementary Education AA SCC			
2379130	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2379130	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2379130	GRAD: CSU General Education Breadth CA SCC	With Honors		
2342332	GRAD: CSU General Education Breadth CA SCC			
2344682	PSYC: Psychology AA-T SCC			
2367755	GRAD: CSU General Education Breadth CA SCC			
2367755	PSYC: Psychology AA-T SCC			
2367755	SOC: Sociology AA-T SCC			
2297124	GRAD: IGETC General Ed Breadth CA SCC			
2297124	Liberal Arts: Mathematics & Sciences AS SCC			
2297124	Liberal Arts: Arts, Humanities & Communication AA SCC			
2174508	COMM: Communication Studies AA-T SCC			
2174508	Liberal Arts: Arts, Humanities & Communication AA SCC			
2198093	Liberal Arts: Arts, Humanities & Communication AA SCC			
2198093	BUS: Business Administration AS-T SCC			
2198093	GRAD: CSU General Education Breadth CA SCC			
2198093	Liberal Arts: Social & Behavioral Sciences AA SCC			
2366825	Liberal Arts: Mathematics & Sciences AS SCC	With High Honors		
2366825	GRAD: IGETC General Ed Breadth CA SCC			
2366825	Liberal Arts: Social & Behavioral Sciences AA SCC	With High Honors		
2366825	Liberal Arts: Arts, Humanities & Communication AA SCC	With High Honors		
2223067	GRAD: CSU General Education Breadth CA SCC			
2315108	PSYC: Psychology AA-T SCC			
2075320	BUS: Business Administration AS-T SCC			
2075320	GRAD: CSU General Education Breadth CA SCC			
2075320	Liberal Arts: Arts, Humanities & Communication AA SCC			
2345622	PSYC: Psychology AA-T SCC			
2385756	GRAD: CSU General Education Breadth CA SCC			
2385756	BUS: Business Administration AS-T SCC			
2362161	Liberal Arts: Arts, Humanities & Communication AA SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2362161	BUS: Business Administration AS-T SCC			
2362161	GRAD: IGETC General Ed Breadth CA SCC			
2362528	Liberal Arts: Arts, Humanities & Communication AA SCC			
2362528	ENGL: English AA-T SCC			
2362528	GRAD: CSU General Education Breadth CA SCC			
2329426	Liberal Arts: Arts, Humanities & Communication AA SCC			
2343885	PSYC: Psychology AA-T SCC			
2343885	GRAD: CSU General Education Breadth CA SCC			
2056611	EDUC: Special Education Paraprofessional CA SCC			
2215260	COMM: Communication AA SCC			
2388643	Liberal Arts: Social & Behavioral Sciences AA SCC			
2388643	COMM: Communication Studies AA-T SCC			
2388643	Liberal Arts: Arts, Humanities & Communication AA SCC			
2388643	GRAD: IGETC General Ed Breadth CA SCC			
2370345	GRAD: IGETC General Ed Breadth CA SCC			
2314483	WATR: Water Treatment AS SCC	With High Honors	✓	
2302840	BUS: Business Administration AS-T SCC			
2302840	GRAD: CSU General Education Breadth CA SCC			
2273695	GRAD: IGETC General Ed Breadth CA SCC			
2358876	GRAD: CSU General Education Breadth CA SCC			
1613052	WATR: Water Treatment CERT SCC			
2378094	BUS: Business Administration AS-T SCC			
2378094	GRAD: IGETC General Ed Breadth CA SCC			
2473887	BUS: Business Administration AS-T SCC	With Highest Honors	✓	
2473887	GRAD: IGETC General Ed Breadth CA SCC			
2306408	BUS: Business Administration AS-T SCC			
2108760	GRAD: IGETC General Ed Breadth CA SCC			
2108760	Liberal Arts: Arts, Humanities & Communication AA SCC			
2108760	Liberal Arts: Mathematics & Sciences AS SCC			
2181310	RE: Real Estate Salesperson CERT SCC			
2348712	WATR: Water Conservation CERT SCC			
2348712	WATR: Water Treatment AS SCC			
2201329	GRAD: IGETC General Ed Breadth CA SCC			
2201329	Liberal Arts: Arts, Humanities & Communication AA SCC			
2473892	WATR: Water Treatment CA SCC			
2473892	WATR: Water Treatment AS SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2343036	GRAD: CSU General Education Breadth CA SCC			
2345710	EDUC: Special Education Paraprofessional CA SCC			
2358929	EDUC: Bilingual Instructional Aide - Spanish CA SCC			
2358929	GRAD: IGETC General Ed Breadth CA SCC			
2358929	SPAN: Spanish AA-T SCC			
2438135	WATR: Water Treatment CA SCC			
1971546	WATR: Water Treatment AS SCC			
2414131	GEM: Gemology CA SCC			
1082121	COSM: Esthetician CA SCC			
2226030	GRAD: CSU General Education Breadth CA SCC			
2226030	KIN: Kinesiology AA-T SCC			
2232736	ACCT: Accounting CA SCC			
2232736	ACCT: Accounting AS SCC			
2233766	Liberal Arts: Arts, Humanities & Communication AA SCC			
2233766	COMM: Communication Studies AA-T SCC			
2233766	Liberal Arts: Social & Behavioral Sciences AA SCC			
2233766	GRAD: CSU General Education Breadth CA SCC			
2369203	GRAD: IGETC General Ed Breadth CA SCC			
2369203	Liberal Arts: Social & Behavioral Sciences AA SCC	With Highest Honors		
2369203	Liberal Arts: Arts, Humanities & Communication AA SCC	With Highest Honors		
2369203	SOC: Sociology AA-T SCC	With Highest Honors	✓	
2373292	KIN: Kinesiology AA-T SCC	With Honors	✓	
2373292	GRAD: CSU General Education Breadth CA SCC			
2240009	Liberal Arts: Arts, Humanities & Communication AA SCC			
2240009	GRAD: CSU General Education Breadth CA SCC			
2240009	COMM: Communication Studies AA-T SCC			
2394034	GRAD: CSU General Education Breadth CA SCC			
2394034	SOC: Sociology AA-T SCC	With Honors	✓	
1849315	Liberal Arts: Arts, Humanities & Communication AA SCC			
2263504	CHEM: Chemistry AS SCC	With High Honors	✓	
2263504	BIOL: Biology AS-T SCC	With High Honors	✓	
2408607	PBLC: Code Enforcement Officer CERT SCC			
2326345	Liberal Arts: Arts, Humanities & Communication AA SCC			
2409725	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2409725	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2409725	GRAD: CSU General Education Breadth CA SCC			

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Santiago Canyon College Fall 2020 Awards

STUDENT ID	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2303923	GRAD: CSU General Education Breadth CA SCC			
2303923	ENGL: English AA-T SCC			
2411085	POLT: Political Science AA-T SCC			
2411085	GRAD: CSU General Education Breadth CA SCC			
2411085	HIST: History AA-T SCC			
2263858	ANTH: Anthropology AA-T SCC			
2263858	GRAD: CSU General Education Breadth CA SCC			
1301842	GRAD: CSU General Education Breadth CA SCC			
2339868	BUS: Business Administration AS-T SCC			
2339868	GRAD: CSU General Education Breadth CA SCC			
2370523	GRAD: IGETC General Ed Breadth CA SCC			
2366819	Liberal Arts: Social & Behavioral Sciences AA SCC			
2366819	Liberal Arts: Arts, Humanities & Communication AA SCC			
2366819	GRAD: CSU General Education Breadth CA SCC			
2167462	GRAD: CSU General Education Breadth CA SCC			
2167462	Liberal Arts: Social & Behavioral Sciences AA SCC			
2167462	Liberal Arts: Arts, Humanities & Communication AA SCC			
2368792	GRAD: CSU General Education Breadth CA SCC			

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Santiago Canyon College-Business & Career Education

To: Board of Trustees	Date: April 26, 2021
Re: Approval of Amended Apprenticeship Cost Agreements and Hourly Rate Decrease	
Action: Request for Approval	

BACKGROUND

This is a request to modify the Cost Agreements originally approved at the June 15, 2020 RSCCD Board meeting between the Santiago Canyon College and seven Joint Apprenticeship Training Centers (JATC) listed below for contracts beginning July 1, 2020 through June 30, 2021 ([click here for original docket items](#)).

1. California/Nevada Training Trust, Agreement
2. JTS Services, Agreement
3. Metropolitan Water District of Southern California, Agreement
4. Operating Engineers Training Trust, Agreement
5. Orange County Electrical Training Trust, Agreement
6. Southern California Surveyors, Agreement
7. Southwest Carpenters Training Fund and Southern California Carpentry Joint Apprenticeship and Training Committee, Agreement

ANALYSIS

This modification represents an adjustment in the apprenticeship budget amount received by Santiago Canyon College and a change in the amount not-to-exceed, based on the percentage of funding payable to Santiago Canyon College from the State Chancellor's Office for the seven programs below. It adjusts the reimbursable hourly rate for all previously approved contracts (listed above) from \$6.45 to \$6.44 as established by the State Chancellor's Office, and adjusts the contract negotiation to 80/20; each program will be paid an amount equal to eighty percent (80%) for each clock hour of teaching time per apprentice.

	Original Fiscal Impact to RSCCD-SCC	Amended Fiscal Impact to RSCCD-SCC	Original Not-to-Exceed	Amended Not-to-Exceed
Master Cost Agreements Board Approved June 15, 2020				
California/Nevada Training Trust	\$85,822	\$80,775	\$411,944	\$387,718
JTS Services	\$1,994	\$1,408	\$7,180	\$6,757
Metropolitan Water District of Southern California	\$12,491	\$9,368	\$44,968	\$44,968
Operating Engineers Training Trust JATC	\$101,693	\$101,693	\$488,125	\$488,125
Orange County Electrical Training Trust	\$98,838	\$98,838	\$474,421	\$474,421
Southern California Surveyors	\$36,865	\$36,865	\$176,950	\$176,950
Southwest Carpenters Training Fund and Southern California Carpentry Joint Apprenticeship Training Committee	\$504,937	\$509,378	\$2,423,698	\$2,445,016
	\$842,640	\$838,324	\$4,027,286	\$4,023,955

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Santa Ana College – Office of the President

To:	Board of Trustees	Board Date: April 26, 2021
Re:	Approval of Angel Baseball Location Agreement with Angel Stadium of Anaheim to Hold Santa Ana College Commencement Ceremony at Angel Stadium of Anaheim on June 1, 2021	
Action:	Request for Approval	

BACKGROUND

Since Orange County has moved to the Orange Tier and many of the COVID-19 Pandemic restrictions have been lifted, Santa Ana College (“SAC”) and Santa Ana College-School of Continuing Education (“CEC”) would like to enter into an Angel Baseball Location Agreement with Angel Stadium of Anaheim (“Agreement”) to hold the 2020 and 2021 Commencement Ceremony on June 1, 2021. The use of Angel Stadium is an ideal venue to host this ceremony with the capacity to accommodate graduates and guests while following current CDC Guidelines.

ANALYSIS

The SAC Agreement is for \$147,750; however, it is likely that cost will increase given yet to be identified services that might need to be provided by Angel Stadium staff just prior to or during the event. As such, SAC requests approval for up to \$175,000 for this Agreement to allow for the needed flexibility. The cost for this Agreement will be paid with the use of the Institutional portion of SAC’s Federal Higher Education Emergency Relief Funds (“HEERF”), which is allowable under HEERF guidelines. To date, SAC has been awarded a combined total of \$23,013,315 from HEERF I and II, of which \$16,096,029 is designated for Institutional costs and is expecting an additional award under HEERF III of approximately \$28,797,000. The SAC and CEC Commencement Ceremony will honor both the Credit and Non-Credit graduates from the classes of 2020 and 2021. It is estimated that there will be approximately 2,000 graduates attending the ceremony and approximately 4,500 guests in attendance.

RECOMMENDATION

It is recommended that the Board of Trustees approve the Angel Baseball Location Agreement with Angel Stadium of Anaheim to Hold Santa Ana College Commencement Ceremony at Angel Stadium of Anaheim on June 1, 2021, as presented.

Fiscal Impact:	Not to Exceed \$175,000	Board Date: April 26, 2021
Prepared by:	Marilyn Flores, Ph.D., Interim President, Santa Ana College	
Submitted by:	Marilyn Flores, Ph.D., Interim President, Santa Ana College	
Recommended by:	Marvin Martinez, Chancellor, RSCCD	



ANGELS BASEBALL LOCATION AGREEMENT

The following are the terms of the agreement (the “Agreement”), dated and effective April 18, 2021, by and between the Angels Baseball LP, a California limited partnership (“ABLP”) and Rancho Santiago Community College District, on behalf of Santa Ana College (“Licensee”), having a principal office address of 1530 W 17th St, Santa Ana, CA 92706. ABLP and Licensee may individually be referred to as a “Party” or collectively as “Parties”.

1. **PURPOSE.** ABLP hereby grants a license to Licensee to enter and use only that portion of Angel Stadium (the “Stadium”) and the surrounding parking lots (the “Parking Area”) described in ABLP’s map as identified herein and in Exhibit A attached hereto, or as is determined at a later date in writing by ABLP in its sole discretion (those areas licensed are collectively referred to as the “Premises”). The Premises shall be used solely for the purpose of producing the event, “Santa Ana College Commencement” (the “Event”), and for no other purpose whatsoever.
2. **USE OF PREMISES.** This Agreement grants Licensee only the use of the Premises and does not extend to or include any surrounding or contiguous area in or near the Stadium unless specified in this Agreement. The specific location for the Event shall be mutually agreed upon between the Parties, but shall ultimately be determined in ABLP’s sole discretion. Licensee is expressly prohibited from using, entering, or accessing any of the following areas: the visitor or home clubhouses, locker rooms, training facilities, media booths, suites, and any other areas not specifically designated to Licensee as part of the Event. The decision to permit or deny access to allow Licensee to access certain areas of the Premises shall be in ABLP’s sole and absolute discretion. Licensee’s failure to abide by this paragraph shall subject Licensee to immediate removal from the Premises and immediate termination of this Agreement. It shall be Licensee’s sole responsibility to comply with all federal, state, and local orders and guidance relating to COVID-19 procedures and protocols.
 - Licensee is responsible for enforcing the following safety measures:
 - All staff, vendors, employees and guests must wear a face covering while on the Premises (in parking lot or inside) regardless if they are in close contact to other individuals.
 - Temperature checks are mandatory and should be administered to all staff, vendors and participants who will be interacting with staff
 - This cost will be applied as an expense to Licensee
 - Proper social distancing should be clearly marked by Licensee for staff, guests, or vendors
 - Proper signage regarding social distancing and face coverings should be on display in multiple locations of the Premises
3. **TERM.** This Agreement shall commence, and Licensee shall have the right to enter and use the Premises, no earlier than the Move-In Date and Time indicated below, and shall continue through until no later than the “Move-Out Date” and “Move-Out Time” as indicated below. The Event date shall be as indicated below (the “Event Day”), unless sooner terminated as provided in the standard terms and conditions attached to this Agreement (the “Standard Terms”) attached hereto (collectively, the “Term”). Guests and participants of the Event will only be allowed onto the Premises on the Event Day. Event must end no later than 11:00 a.m. (that does not include load out time). If the Event is not completed and guests are not vacated by 12:00 p.m., overtime fees will be imposed on Licensee.

Move-In Date: May 31, 2021

Move-In Time: 2pm

Move-out Date: Tuesday, June 1, 2021

Move-out Time: 1:00pm (this time pertains to staff)

Event Dates:

Date	Start Time	End Time	Function	Set Up
6/1/2021	9am	11am	Commencement	Special

4. **LICENSE FEE.** Upon execution of this Agreement, Licensee shall pay to ABLP a license fee in the amount listed below, and in accordance with the payment schedule and plan below (the “License Fee”). Unless otherwise stated in this Agreement, the total amount of the License Fee shall be due and payable by contract signing. All additional events are subject to an additional license fee, which ABLP reserves the right to determine the license fee for each additional event.

License Fee: \$147,750.00

Expenses Amount: Included in License Fee (*See Below for list of inclusions/ additional expenses may apply if guest count is increase)

Total Balance Due: \$147,750.00

See payment schedule below:

Deposit/Payment Amount	Due Date
\$73,875.00	4/30/2021
\$73,875.00*	5/26/2021

***The final invoice will be based on the remaining balance plus any additional items added by licensee.*

In addition to the payment of the License Fee, Licensee shall reimburse ABLP for all direct labor, material, supply and service costs (included in above licensee fee) plus any and all out-of-pocket expenses incurred (if exceeds what is outlined below in the expenses allocation) by ABLP in the production and hosting of the Event (collectively, the “Expenses”) upon an itemized invoice submission. Both the Deposit, if applicable, and the Licensee Fee shall be non-refundable, unless expressly stated otherwise in this Agreement. Unless otherwise explicitly stated directly above, Licensee shall be responsible for all other elements, service, labor, and equipment for conducting the Event.

Event Rental Includes:

- a) Use of Premise
- b) Ticketing – Angels Baseball LP approved Ticket Manifest for ticketing and seating guide – ABLP recommends (1) student ticket and (2) guest tickets to best accommodate all guests
- c) Staging (*additional expenses may apply if Licensee adds items outside of \$22,250 allotment*)

- d) Stage Plants
- e) Trash Cans
- f) Tables
- g) Chairs
- h) Restroom Facilities
- i) Green Rooms for Speakers
- j) Use of Outfield Boards
- k) Parking for Attendees
- l) (30) Second Firework Show
- m) Printed Graphics for (4) parking lot stages

Expenses:

- a) Facilities Labor/ Cleaning
- b) Stadium Ushers
- c) Stadium Ticket Takers
- d) Guest Relations Staffing
- e) Parking Attendants
- f) Security Staffing
- g) CSC Security Staffing
- h) Canine Team
- i) EMTs/Onsite Medical Response Team – this covers temperature checks for staff and VIPs
- j) Outfield Board Operators
- k) Camera Operators
- l) Sound Electrician

Expenses Not Included:

- m) Food and Beverage

5. FOOD & BEVERAGE CONCESSIONS/SIGNAGE.

5.1 All food and beverage sales (including catering) and distributions shall remain under the sole control of ABLP and its designee, Legends Hospitality, LLC (“Legends”). No alcoholic beverages shall be permitted unless expressly agreed to in this Agreement.

- i. Licensee shall not have any control over the sale or distribution of food or beverage products in or around the Premises at any time including during the Event, unless prior written approval is granted by ABLP.
- ii. Licensee shall not have or assert any right to share in the revenues or receipts from such food or beverage concessions. ABLP shall retain and control all such revenues.
- iii. If Licensee has been granted the express written permission by ABLP to serve alcohol at Licensee’s Event, Licensee must enter into a subsequent written agreement prior to the Event for such beverage services.

5.2 Merchandise Sales. Merchandise sales shall remain under the sole control of ABLP and its designee.

5.3 Parking. ABLP will provide all parking lot staffing and traffic control for the Event, and shall. Parking will be \$0.00 to all attendants for the Event.

6. INSURANCE.

6.1 Licensee agrees to maintain at its own expense and in full force and effect during the Term hereof, insurance in limits set forth in Paragraph 6.2, below. All such insurance required hereunder shall be with companies and on forms acceptable to ABLP and shall provide that the coverage thereunder may not be reduced or canceled unless thirty (30) days prior written notice thereof is furnished to ABLP. All insurance shall be written by companies authorized to conduct business in the State of California and with a BEST Guide rating of B + VII or better. Prior to the Event, Licensee shall provide to ABLP certificates of insurance and endorsements adding the following parties as additional insured parties with respect to the liabilities assumed herein by Licensee: (i) Angels Baseball LP, its parent, affiliated and related companies and their respective officers, directors, agents and employees; (ii) Legends Concessions LLC; (iii) Angels Baseball Foundation; (iv) LAA1, LLC dba KLAA AM830; and (v) the City of Anaheim and Anaheim Public Improvement Corporation (collectively, the "City"). All of the aforementioned parties shall be collectively referred to as the "Additional Insureds".

6.2 Licensee will obtain insurance in the following amounts:

- i. **GENERAL LIABILITY – PRIMARY COMMERCIAL GENERAL LIABILITY**

GENERAL AGGREGATE	\$5,000,000
PRODUCTS COMPLETED OPERATION	\$5,000,000
PERSONAL & ADVERTISING INJURY	\$5,000,000
EACH OCCURRENCE	\$5,000,000
FIRE DAMAGE (ANY ONE FIRE)	\$5,000,000
MEDICAL EXPENSE (ANY ONE PERSON)	\$10,000

- ii. **GENERAL LIABILITY – EXCESS COMMERCIAL GENERAL LIABILITY**

GENERAL AGGREGATE	\$5,000,000
PRODUCTS COMPLETED OPERATION	\$5,000,000
PERSONAL & ADVERTISING INJURY	\$5,000,000
EACH OCCURRENCE	\$5,000,000
FIRE DAMAGE (ANY ONE FIRE)	\$5,000,000
MEDICAL EXPENSE (ANY ONE PERSON)	\$5,000,000

- iii. **WORKERS COMPENSATION AND EMPLOYERS' LIABILITY**

<i>WORKERS COMPENSATION - STATUTORY LIMITS</i>	
EMPLOYERS' LIABILITY EACH ACCIDENT	\$1,000,000
EMPLOYERS' LIABILITY DISEASE - POLICY LIMIT	\$1,000,000
EMPLOYERS' LIABILITY DISEASE - EACH EMPLOYEE	\$1,000,000

a. Certificates of Insurance and the corresponding endorsements for primary and excess general liability, and workers' compensation coverage will be furnished prior to the first date on which Licensee is to enter the Premises and perform services on the Premises. The cost of insurance will be borne solely by the Licensee.

b. The Certificate of Insurance must specifically state that any and all deductible(s) of the Licensee's policy does not apply to any additional insured party. In the event that Licensee cancels any of the aforementioned required policies or additional insured coverage, Licensee must provide ABLP with at least two (2) days advance written notice informing ABLP of such cancellation of policy. Notices by fax or e-mail will not be accepted or acknowledged.

c. Licensee shall be required to obtain and maintain worker's compensation insurance in amounts equal to the statutory limits if it is required, or becomes required, by applicable law, or where Licensee is found to have employees at the Event or Licensee chooses to use current employees during the Event.

7. **EJECTION.** Licensee acknowledges that ABLP, its officers, employees and agents shall have the absolute right to refuse admission to, or cause to be removed from, the Premises any person (including, without limitation, Licensee's artisans or workmen) deemed by ABLP or such officer, employee or agent to be undesirable or displaying objectionable or improper conduct, in each case without any liability on ABLP's part for such refusal or ejection, or for any other reason whatsoever. Without limitation or condition, Licensee shall indemnify and hold ABLP harmless from any and all claims arising out of any refusal or removal of any person pursuant to this section.

Licensee acknowledges and agrees that, due to the nature of the Event, a large number of minors may be in attendance of the Event. Accordingly, Licensee shall use all reasonable efforts to insure such minors are properly supervised. **UNDER NO CIRCUMSTANCES SHALL ALCOHOL BE PERMITTED ONTO THE PREMISES.** If it is discovered during the Event that Licensee or any of its guests is under the influence or in possession of any alcohol or controlled substances, Licensee will be immediately removed from the Premises, and no further obligations or refunds shall be owed to Licensee thereafter.

8. **NOTICES.** Any notice, invoice, or other communication required or permitted hereunder shall be in writing and shall be deemed given upon: (i) the personal delivery to an officer of the party to be notified; (ii) transmission by facsimile transmission to the facsimile number set forth below; or (iii) pick up by overnight courier or deposit in a mailbox for a United States registered or certified mail, postage prepaid, return receipt requested, to the address set forth below, or other addresses or facsimile numbers as designated by either party by written notice to the other as provided herein:

If to Licensee:

Santa Ana College
1530 W. 17th Street
Santa Ana, CA 92706
Attn: Marilyn Flores, Ph.D., Interim President

If to ABLP:

Angels Baseball LP
2000 Gene Autry Way
Anaheim, California 92806
Attn: Courtney Wallace
Director, Special Events
Fax: 714-940-2062

With a copy to:

Angels Baseball LP
2000 Gene Autry Way
Anaheim, California 92806
Attention: Legal Department
Fax: 714-940-2251

Notice by email will not be effective under this Agreement.

9. OUTSIDE CONTRACTORS.

9.1 Licensee may not contract with any outside vendors or third parties for the Event without ABLP's prior written approval. Licensee acknowledges and agrees that it is the sole licensee for the Event. Further, if Licensee receives full written consent by ABLP to use a vendor, Licensee shall require all third party vendors to enter into an agreement with ABLP, and Licensee will require all vendors to comply with any additional requirements set forth by ABLP. ABLP may require Licensee to obtain additional insurance coverage as a result of bringing in outside vendors. If Licensee is granted written permission to have outside vendors at the Event, Licensee shall provide a list of all third party vendors Licensee expects to have at the Event to ABLP at least 2 weeks prior to the Event Day. ABLP reserves the right to approve or deny any or all third party vendors in its sole discretion. Any changes requested by Licensee, and thereafter approved in writing by ABLP, within 2 weeks prior to the Event Day may subject Licensee to additional charges.

9.2 In the event of a conflict between this Agreement and any agreement between Licensee and a third party, this Agreement shall control. Failure to follow the terms of this Section shall subject Licensee and any third parties to immediate removal from the Premises, and will be considered a material breach of this Agreement. A breach of this policy set forth in this Section 9 will result in immediate removal of Licensee from the Premises and immediate cancellation of the Event. No exceptions or refunds will be given in these circumstances.

10. ACTIVITIES PROHIBITED

Notwithstanding the foregoing, the following activities and types of vendors will be strictly prohibited from the Premises at all times:

- Inflatables or any inflatable rental company;
- Mechanical Amusement Rides;
- Wild animals or petting zoos;
- Aircrafts (including drones);
- Alcohol;
- Spectators inside of the Stadium, on the route, or in the seating bowl;
- Fireworks; and/or
- Hot air balloons.

11. The attached Standard Terms are incorporated as part of this Agreement, and Licensee acknowledges that Licensee has reviewed the Standard Terms and agrees to be bound by the provisions thereof. The Standard Terms may be modified only upon mutual agreement of Licensee and ABLP.

12. Except as otherwise specified in the Standard Terms and Conditions, below, this Agreement shall be non-cancelable.

13. This Agreement or any supplement or amendment hereto shall not be valid or effective unless and until approved in writing by an authorized representative of Licensee and ABLP's Ballpark Operations or Legal Department and accepted by the Senior Vice-President, Finance and Administration, President, or Chairman of ABLP.

14. This Agreement may be executed in two or more counterparts, each of which together shall be deemed an original, but all of which together shall constitute one and the same instrument. In the event that any signature is delivered by facsimile transmission or by e-mail delivery of a ".pdf" format data file, such signature shall create a valid and binding obligation of the party executing (or on whose behalf such signature is executed) with the same force and effect as if such facsimile or ".pdf" signature page were an original thereof.

IN WITNESS WHEREOF, the parties, through their duly authorized representatives, have executed this Agreement as of the date first written above.

ANGELS BASEBALL LP

“LICENSEE”

By: _____ Date: _____

By: _____ Date: _____
Adam M. O'Connor

Its: _____

Its: Interim Vice Chancellor, Business Operations/Fiscal Services

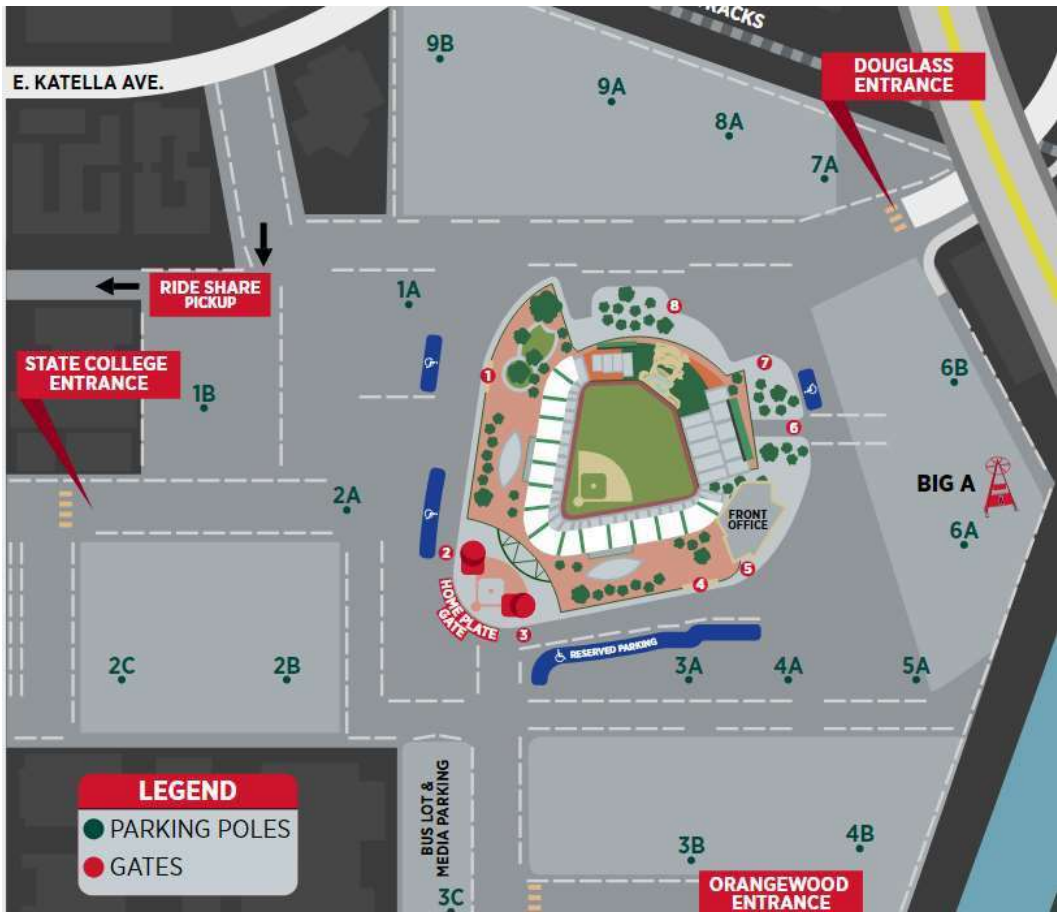
Accepted by: _____

Its: _____

NB: _____ CC: _____ CW: _____ AW: _____

**EXHIBIT A
THE PREMISES**

The area tentatively assigned to Licensee for the Event are highlighted and summarized below. All areas licensed to Licensee are subject to change in ABLP’s sole discretion, and ABLP shall have the right to move the Event in ABLP’s sole discretion.



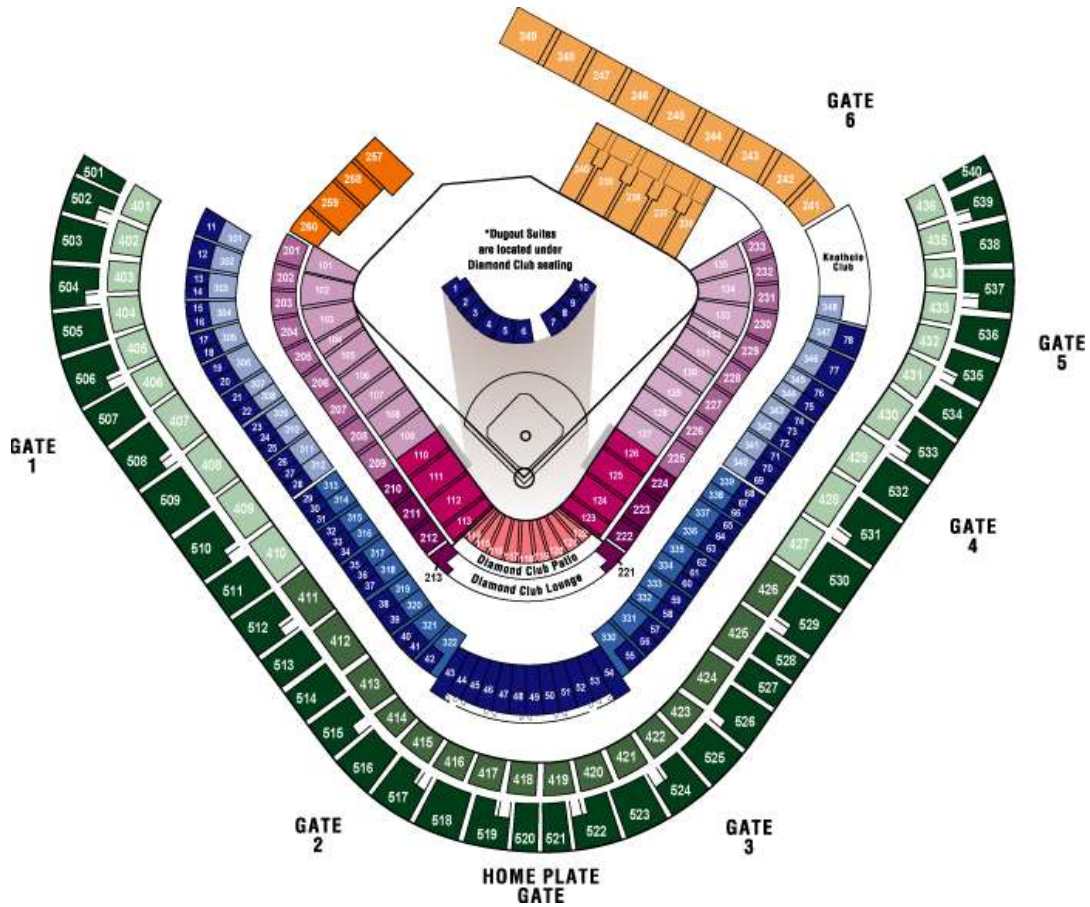


EXHIBIT B

STANDARD TERMS AND CONDITIONS TO LOCATION AGREEMENT

The following sets forth the Standard Terms and Conditions to the Location Agreement (the "Main Agreement") between ABLP and Licensee. Capitalized terms used herein not otherwise defined shall have the same meaning as the Main Agreement. The Main Agreement and these Standard Terms and Conditions are collectively referred to as the "Agreement."

1. License.

1.1 ABLP hereby grants a license to Licensee to enter and use only that portion of the Stadium described in the Main Agreement (the "Premises"). The Premises shall be used solely for the purpose of producing the event set forth in the Main Agreement (the "Event"), and for no other purpose whatsoever.

1.2 This Agreement grants Licensee only the use of the Premises and does not extend to or include any surrounding or contiguous area in or near the Stadium unless specified in this Agreement.

2. License Fee.

2.1 Upon execution of this Agreement, Licensee shall pay to ABLP a non-refundable deposit by cash, certified check or cashier's check in the amount set forth in the Main Agreement. The License Fee shall be applied against any monetary obligations of Licensee under this Agreement.

2.2 As consideration for Licensee's use of the Premises for the Event, the Licensee shall pay the amount set forth in the Main Agreement, which shall only include those services and items explicitly set forth under the Main Agreement. Unless otherwise set forth in the Main Agreement, the License Fee shall only cover the rental of the Premises, and shall not include any additional costs or expenses owed by Licensee for any additional staffing or other costs incurred by ABLP.

2.3 Unless otherwise set forth in the Main Agreement, the Licensee Fee payable for the Event shall be payable in full prior to the first date that Licensee is granted permission to enter on to the Premises. In the event that some or all of the Licensee Fee is payable by an agent or affiliate of Licensee, Licensee shall remain responsible for ensuring timely payment of the License Fee to ABLP and in the event Licensee's agent or affiliate fails to timely

pay its applicable portion of the License Fee, ABLP, in addition to its legal rights and remedies, shall require full payment from Licensee and Licensee's failure to make full payment shall be deemed a breach of this Agreement in accordance with these Terms and Conditions. Time is of the essence with respect to all Licensee Fee payments. Payment or receipt or acceptance of any payment in an amount less than the amount required to be paid under this Agreement shall not be deemed an accord and satisfaction, or a waiver of the right to receive and recover the full amount due and payable under this Agreement, notwithstanding any statement to the contrary on any check or payment or on any letter accompanying such check or payment.

2.4 In addition to the payment of the License Fee, Licensee shall reimburse ABLP for all direct labor, material, supply and service costs, plus out-of-pocket expenses incurred by ABLP in the production and hosting of the Event (collectively, the "Expenses") which reimbursement shall be due to ABLP immediately after conclusion of the Event. ABLP will provide Licensee an expense estimate, outlining the expected labor and other costs for the production of the Event.

2.5 ABLP shall furnish general lighting from the permanent fixtures and equipment in the Premises and heat or air conditioning (as applicable) and water for normal usage; provided, however, ABLP's inability to furnish utilities from circumstances beyond the control of ABLP shall not be considered a breach of this Agreement. All costs of providing such utilities shall be deemed a part of, and added to, the Expenses.

2.6 Licensee shall perform and/or furnish all labor, materials, plans, tools, supplies, equipment, services, transportation, scaffolding, permits, licenses, supervision, and inspection necessary to complete its obligations under this Agreement. It is Licensee's sole obligation to provide everything prior to entering the Premises. Nothing herein shall obligate ABLP or any of its affiliates to design, create, construct, set up, remove, tear down or store any equipment, tools, or other property of Licensee (including, but not limited to, kiosks, canopies, tents, temporary structures, signs, booths, etc.). In the event that ABLP or any of its affiliates agree to design, create, construct, set up, remove, tear down and/or store any equipment, Licensee hereby releases ABLP and its affiliates of and from any and all claims, causes of action, damages, liabilities or expenses arising out of design, creation, construction, set up, removal, tear down and/or storage of the equipment.

3. Acceptance and Use.

3.1 Licensee acknowledges and represents to ABLP that it has thoroughly inspected and examined the Premises and the Stadium and that it is familiar with the physical condition and state of repair thereof and Licensee does hereby agree to accept the Premises in its existing condition and state of repair, "as is." Licensee shall be solely responsible for preparation of the Premises for the Event and ABLP shall not pay any expenses or payments for such preparation. Licensee shall also be responsible for restoring the Premises and the portion of the Stadium used for the Event back to its original condition upon expiration of the Event and termination of the Agreement. In the event that Licensee desires to use ABLP's staff or services for preparation of the Event, or in the event that ABLP has to restore the Stadium and Premises used for the Event back to its original condition upon expiration or earlier termination of the Agreement, Licensee shall reimburse ABLP for such expenses and costs of such preparation and/or restoration and further agrees to pay any and all expenses incident to ABLP's preparation of the Premises for the Event and for restoring the Premises and the Stadium to their original condition upon expiration or earlier termination of this Agreement, ordinary wear and tear excepted, and subject further to the provisions set forth in the Main Agreement.

3.2 Licensee may use the Premises solely for

presenting the Event and for no other purpose or activity. Licensee shall not (a) use or permit the use of the Premises or any part thereof in any way which would violate this Agreement or for any unlawful purposes or in any unlawful manner or (b) suffer or permit the Premises or any part thereof to be used in any manner or anything to be done or anything to be brought into or kept on the Premises which, in the judgment of ABLP, impairs or tends to impair or interfere with the character or reputation of ABLP or the appearance of the Premises or violates the Lease.

3.3 Licensee shall comply with all laws, statutes and ordinances (including, without limitation, the Americans with Disabilities Act) and the orders, rules and regulations, directives and requirements of all Federal, State, County and Municipal authorities. In addition, Licensee shall obtain and maintain, at its sole cost and expense, all such permits and licenses as may be required for the Event, including, but not limited to, any necessary business licenses and any ASCAP, BMI and SEESAC licenses. Licensee represents and warrants that all copyrighted music will be performed or produced with the express permission from the copyright owner, and Licensee hereby agrees to indemnify, defend and hold harmless ABLP from any claims and costs, losses, demands, suits or liability, including attorney's fees, that might arise out of, relate to, or result from the use or claimed use of copyrighted material. The obligations in this Article 3.4 are to be read in conjunction with, and are inclusive of, the obligations contained in Article 26, below.

3.4 Licensee shall comply, and cause everyone it hires to comply with all rules, orders, regulations or requirements of the Board of Fire Underwriters or any other similar body and shall not do or permit anything to be done in or about the Premises, or bring or keep anything therein, except as permitted by the Fire Department, the Board of Fire Underwriters, or any other governmental authority having jurisdiction over the Premises. No gasoline, acetylene or other fuel or other combustible or hazardous substances (including, without limitation, fireworks or similar materials) will be permitted in, on or around the Premises without the prior written consent of ABLP. Any decorating or other work, and all material needed for such, done or furnished by Licensee shall be subject to the prior written consent of ABLP and, if necessary in ABLP's sole judgment, the Fire Department, and unless so approved will be subject to immediate removal by ABLP at Licensee's sole cost and expense. All decorations and other combustible materials must be fireproofed, and if applicable and at ABLP's request, Licensee shall deliver to ABLP a flameproofing certificate in form and substance satisfactory to each local governmental authority having jurisdiction over the Premises. In the event Licensee fails to comply with this provision, ABLP shall have the right to impose additional charges and provide an invoice to Licensee, which shall be determined in ABLP's sole judgment, to compensate ABLP for any injury to its property, including its goodwill.

3.5 Licensee understands and agrees that ABLP shall have the right to cancel or interrupt the Event if, in its sole and absolute judgment, such act is necessary in the interest of public safety, and Licensee hereby waives all claims for damages, compensation or otherwise due to such cancellation or interruption, including, without limitation, claims for loss of revenue. But in the event of a disagreement, ABLP's judgment shall be final and binding. Licensee shall use reasonable efforts to cause its employees, agents, contractors, licensees, patrons, and guests to abide by such reasonable rules and regulations as may from time to time be established by ABLP for the use, occupancy and operation of the Premises, including, without limitation, the Stadium's no-smoking policy. ABLP shall have the right to halt any Licensee vehicle inside the Premises, such

as a forklift or work cart that ABLP deems, in its sole discretion, is being operated in a dangerous or unsafe manner.

3.6 Subject to ABLP's prior written approval, Licensee may not contract with third parties for the Event. Licensee acknowledges and agrees that it is the sole licensee for the Event. Further, if Licensee receives full written consent by ABLP to contract with any third parties, Licensee shall require all third party vendors to enter into an agreement with ABLP prior to any third party entering the Premises. Failure to follow the terms of this provision will result in ejection of Licensee and any third party from the Premises, and this Agreement shall Licensee. ABLP shall have the final approval over all third parties. In the event of a conflict between this Agreement and any agreement between Licensee and a third party, this Agreement shall control.

4. Advertising Rights and Signage.

4.1 Advertising rights and signage in or around the Stadium shall remain under the sole control of ABLP and its designees.

4.2 Licensee shall not have any control over the advertising or signage in or around the Stadium at any time including during the Event and Licensee shall not have or assert any right to share in the revenues or receipts from such advertising rights or signage.

4.3 Without limiting the foregoing, Licensee shall not cover, block or in any manner obscure the visibility of advertising or signage within the Stadium. All advertising and signage of ABLP and its designees will remain lit and/or displayed during all events open to the public.

4.4 Licensee will not install or permit the installation of any permanent or temporary advertising or signage within or around the Stadium without the prior written consent of ABLP, which consent may be withheld in ABLP's sole discretion. This provision shall apply to both commercial and non-commercial signs, except that it shall not extend to hand-held signs held by persons in attendance at the Event that do not contain any commercial message.

4.5 Licensee shall be responsible for the safety and health-related policies and procedures relating to the guests of the Event and services provided by Licensee at Event, and ABLP may, but is not required to, impose reasonable additional consistent or more stringent safety and health-related policies and procedures.

5. Waivers. To the extent necessary in the judgment of Licensee, Licensee shall obtain waivers from any and all participants in Licensee's Event. All such waivers shall include the following as part of the released parties: Angels Baseball LP, the Angels Baseball Foundation, LAA1, LLC dba AM830 KLAA, the City of Anaheim, and the Anaheim Public Improvement Corporation.

6. Alterations. Licensee shall make no alteration, installation, addition or improvement in or to the Premises without the prior written consent of ABLP. In addition, Licensee shall not display or erect any lettering, signs, pictures, notices, posters or advertisements upon any part of the Premises without the prior written consent of ABLP, which such consent shall not be unreasonably withheld.

7. Advertising, Promotion, and Publicity.

7.1 Licensee agrees that any promotional material, whether created for television, newspaper, outdoor advertising, handbills or otherwise, prepared by or for Licensee and containing reference to the Premises, Stadium, the Parking Area, or the Facility, shall be subject to the prior written consent of ABLP; provided, however, that such promotional material must not use any mark, trademark or service mark of ABLP and anything of or involving Angel Stadium of Anaheim. ABLP's consent to allow use of ABLP's marks and intellectual property in writing in its advertising shall not constitute a waiver of this Section 7.1.

8. Personnel.

8.1 It shall be Licensee's sole responsibility to furnish, at Licensee's sole cost, expense and risk, all crowd control personnel

deemed necessary by ABLP for the Event, including, but not limited to, ticket sellers, ticket takers, ushers, security personnel, police (as may reasonably necessary to maintain law), emergency medical services (first aid), porters, maids, restroom attendants, and such other personnel as ABLP, in its reasonable discretion, shall deem necessary for the Event. Licensee shall coordinate with ABLP to ensure proper staffing and personnel, and all risk shall be borne by Licensee with regard to staffing and personnel.

10. Insurance. Licensee agrees to maintain insurance in limits set forth in the Main Agreement. This Agreement shall not remain effective in the event Licensee does not have insurance in such limits and on such terms as is designated in the Main Agreement.

11. Indemnification.

11.1 Notwithstanding anything contained in this Agreement and without condition, Licensee agrees to defend, indemnify and hold ABLP, The Angels Baseball Foundation, LAA1 LLC dba KLAA AM830, the City of Anaheim, the Anaheim Redevelopment Agency, the Anaheim Public Improvement Corporation, and each of their respective owners, partners, officers, affiliate companies, directors, employees and agents (the "Indemnified Parties") harmless from and against any and all claims, damages, suits, causes of actions, demands, liabilities, losses, attorneys' fees and expenses arising out of, or in any way resulting from, (i) Licensee's use of the Premises, the Stadium, or the Parking Area, (ii) the Event, irrespective of the staffing, layout or nature of the damage arising therefore, (iii) injuries to persons attending the Event as Licensees invitees, guests, employees, contractors, vendors, press, or any other person present and/or attending or participating in the Event, (iv) set-up and take-down of the Event on days before and after the Term, (v) the use of any of ABLP's intellectual property, (vi) any fines or penalties or suits incurred by reason of Licensee's violation of applicable laws, (vii) any errors, omissions, negligence, willful misconduct, or fraud in the performance of professional services by Licensee, (viii) any issues, complaint, penalty, or lawsuit arising out of the service of any and all alcoholic beverages during the Event, (ix) any applicable sales or other taxes due from or on behalf of Licensee on any sums paid by Licensee (excluding only income taxes payable to ABLP on such sums) regardless of whether such taxes must be collected by ABLP on behalf of the taxing authority and regardless of whether Licensee shall challenge the assessment or amount of such taxes, or related to the Event generally, or (x) the breach of any representation, covenant or condition herein. The preceding indemnification obligations shall not apply in the case of ABLP's sole negligence or willful misconduct.

11.1.1 Without limiting the effect of the foregoing provision, Licensee hereby assumes full responsibility for, and shall indemnify, defend, and hold harmless the Indemnified Parties from and against any and all demands, claims, suits, causes of action, whether at law or in equity, and/or liability, including, without limitation, any and all court costs and reasonable outside attorney's fees, arising out of, resulting from, or incident to any injuries and/or damages sustained by Licensee's employees, contractors, subcontractors, agent, and affiliates, whether to their persons and/or property while such persons and/or entities are on the Premises for the purpose of conducting or engaging in the Event, except to the extent that such claims and/or liability arise out of ABLP's willful misconduct or sole negligence.

11.2 ABLP shall give notice to Licensee after ABLP receives actual notice of any claim as to which indemnity may be sought hereunder, and ABLP shall permit Licensee (at the expense of Licensee) to assume the defense of any claim or

litigation resulting therefrom, provided, that: (i) counsel for Licensee who shall conduct the defense of such claim or litigation shall be approved by ABLP, however, such approval shall not be unreasonably withheld; (ii) ABLP may participate in such defense at its own expense; and (iii) the omission by ABLP to give notice as provided herein shall not relieve Licensee of its indemnification obligations hereunder.

11.3 Licensee shall not, except with the prior written consent of ABLP, consent to entry of judgment or administrative order or enter into any settlement that (i) could affect the intellectual property rights or other business interests of ABLP, or (ii) does not include as an unconditional term thereof the giving by the claimant or plaintiff to ABLP and the City of Anaheim of a release from all liability with respect to such claim or litigation.

11.4 In the event that Licensee does not accept the defense of any matter as above provided, refuses, delays, or fails to respond to the request by ABLP for defense of any matter as above provided, ABLP shall have the full right to defend against any such claim or demand, and shall be entitled to settle or agree to pay in full such claim or demand, in its good faith discretion. In such event, Licensee will pay to ABLP any and all costs incurred by ABLP in conducting such defense, including the payment of any settlement or judgment, without a claim for set off, reduction, limitation, or other challenge to such costs.

11.5 Licensee shall give notice to ABLP promptly after Licensee has knowledge of any claim as to which indemnity may be sought hereunder, and Licensee shall permit ABLP to assume the defense of any claim or litigation resulting therefrom, provided, that: (i) counsel for ABLP who shall conduct the defense of such claim or litigation shall be reasonably satisfactory to Licensee; and (ii) Licensee may participate in such defense, but only at Licensee's own cost and expense.

12. Alterations. Licensee shall make no alteration, installation, addition or improvement in or to the Premises, the Stadium, and the Parking Area without the prior written consent of ABLP. In addition, Licensee shall not display or erect any lettering, signs, pictures, notices, posters or advertisements upon any part of the Premises the Stadium, or the Parking Area without the prior written consent of ABLP.

13. Damage to the Premises. Licensee shall be responsible for any damage to the extent caused by, or resulting from, Licensee's use, or any Event guests' use, of the Premises, the Stadium, the Parking Area or the Facility, or resulting from the Event whatsoever. The Premises, the Stadium, and the Parking Area shall be returned to ABLP in the same condition as when possession was received by Licensee, reasonable wear and tear excluded. Licensee shall pay to ABLP the cost of any repairs or replacement required to be made to the Premises, the Stadium, or the Parking Area, or equipment located therein as a result of the use thereof by Licensee or its agents, employees, contractors, patrons, guests, invitees or any persons admitted to the Premises, the Stadium, the Parking Area by Licensee. Licensee agrees to immediately pay to ABLP costs of repair or replacement for any and all damages related to the Event to the extent caused by Licensee or its agents, employees, contractors, patrons, guests, invitees or any persons admitted to the Premises by Licensee in order to restore the Premises, the Stadium, the Parking Area, or other parts of ABLP's premises affected by the Event to a condition equal to that at the time this Agreement went into effect.

14. Entrances and Exits. The entrances and exits at the Stadium shall be locked or unlocked during the Event as Licensee may direct, subject to (a) ABLP's approval, (b) all applicable Federal, State, County and municipal rules and regulations, and (c) the lawful directions of any public officials at the Premises. ABLP shall, at Licensee's expense (which shall be deemed a part of, and added to, the Expenses), maintain such guards and

police as ABLP shall deem reasonably necessary at all entrances and exits to the Stadium at all times when such entrances and exits are unlocked. All materials and equipment required by Licensee for the presentation of the Event shall be brought into or removed from the Premises only at entrances and exits designated by ABLP. The total number and weight of vehicles which may enter the Premises at any one time shall be determined by ABLP in its sole discretion.

15. Non-Exclusive Use. Licensee acknowledges that in addition to the use of the Premises by Licensee as contemplated by this Agreement, the Stadium and various parts thereof may be used for activities other than the Event and that in order for the Stadium to operate as efficiently as practicable, it may be necessary for services and facilities at the Stadium, the Parking Areas or the Facility, including without limitation, entrances, exits, truck ramps, receiving areas, storage areas, passenger or freight elevators and concession areas, to be shared. During the scheduled Events, ABLP will use its best efforts to ensure no other driver training schools will be on the premises hosting a similar type of driving lesson event on the dates that Licensee is on the Premises having an Event. Licensee agrees that ABLP shall have full, complete and absolute authority to establish the schedules for the use and availability of such services and facilities and to determine when and to what extent any sharing of such services and facilities is necessary or desirable, and Licensee agrees to comply with any schedules so established and to cooperate in any sharing arrangements so determined. Under no circumstances shall Licensee be granted any exclusivity to be the only car driving event or auto show during the Term. In no event shall Licensee enter or use any area, service space or facilities of the Stadium other than the Premises without first obtaining ABLP's prior written consent.

16. Ejection. Licensee acknowledges that ABLP, its officers, employees and agents shall have the absolute right to refuse admission to, or cause to be removed from, the Premises, the Stadium, the Parking Areas and the Facility any person (including, without limitation, Licensee's artisans or workmen) deemed by ABLP or any officer, employee or agent of the same, to be undesirable or displaying objectionable or improper conduct, in each case without any liability on ABLP's part for such refusal or ejection. Without limitation or condition, Licensee shall indemnify and hold ABLP harmless from any and all claims, including attorneys' fees, arising out of any refusal or removal of any person pursuant to this section.

17. Stadium Regulations. Licensee shall, and shall cause its employees, agents, contractors, licensees, patrons, and guests to abide by such reasonable rules and regulations as may from time to time be established by ABLP for the use, occupancy and operation of the Premises, including, without limitation, the Stadium's no-smoking policy.

18. Responsibility for Personal Property.

18.1 Licensee agrees that all of its property, as well as the property of others brought upon the Premises with Licensee's permission, shall be the responsibility of Licensee, and ABLP shall have no liability to Licensee for any loss or damage thereto. Licensee shall carry insurance on such property as is required by this Agreement, and shall look solely to such insurance in the event of any loss or damage. In addition, without limitation or condition, Licensee shall indemnify and hold ABLP harmless from any and all claims, including attorneys' fees, arising out of loss or damage to such property.

18.2 Any property of any kind brought upon the premises by Licensee or its members or patrons shall be promptly removed from the Premises at the expiration of this Agreement. ABLP shall have the right to remove from the Premises, Stadium, Parking Areas and Facility all property remaining after the termination of this Agreement, at the sole cost, risk and expense, or to charge additional rental for such a period of time after the

hour specified during which any such property remains on the premises, as ABLP desires.

18.3 Any such property left with ABLP for any reason after the termination of this Agreement may, at ABLP's option, be deemed to have been abandoned by the Licensee to ABLP, and ABLP may take possession thereof as its own property and store such property at the sole risk and expense of Licensee. Licensee hereby waives any right to claim the value of or any damage to such property and ABLP reserves the right to recover from Licensee the cost of disposing of and/or storing such property. If said property is not reclaimed by Licensee within thirty (30) days of date of termination of the Agreement, then said property may be sold at public auction.

18.4 In the event that Licensee shall utilize any equipment of ABLP, including but not limited to a scissors lift and/or fork lift, Licensee shall ensure that only properly trained personnel of Licensee shall operate or use such equipment. All risk of loss and/or injury of any kind or type shall be borne by Licensee for the use of any ABLP equipment, and Licensee shall return the equipment to ABLP in as good as or better condition than when the equipment was provided by ABLP to Licensee.

19. Right of Entry. ABLP, its officers, directors, employees, agents and concessionaires shall at all times have free access to the Premises upon presentation of identification passes or badges. Subject to ABLP's approval as to numbers, Licensee may issue photo, press and backstage passes permitting selected persons access to specified areas of the Premises normally closed to the public. No third party shall have any right to enter the Premises without first entering into an agreement with ABLP. Any third parties hired by Licensee that do not oblige with this section 19 will be immediately removed from the Stadium.

20. Default.

20.1 If at any time either before or during the Term of this Agreement (i) Licensee makes a general assignment for the benefit of creditors or takes the benefit of any insolvency act, (ii) a receiver or trustee is appointed for Licensee or Licensee's property, (iii) execution is issued pursuant to a judgment rendered against Licensee, (iv) this Agreement is assigned by Licensee to any person, firm or corporation or Licensee attempts to assign this Agreement without the prior written consent of ABLP, or (v) Licensee defaults in the performance or observance of any of its obligations or agreements contained herein, including the agreement to make payments as provided herein, then, in any such event, at ABLP's option, Licensee shall quit and surrender its rights to the Premises to ABLP for the remainder of the Term; provided, however, that Licensee shall remain liable as hereinafter provided.

20.2 Upon any Licensee default as provided in Section 20.1 above, ABLP or any other person by its order may immediately enter the Premises and remove all persons and all property therefrom by legal proceedings, force or otherwise without being liable for any damages therefor.

20.3 Upon any Licensee default as provide in Section 20.1 above, Licensee shall immediately pay to ABLP, as liquidated damages, the sum of (i) the Licensee Fee plus (ii) all other charges due hereunder, including but not limited to, all Expenses, plus (iii) all attorneys' fees and expenses incurred in connection with such default, plus (iv) any damages incurred by ABLP. ABLP shall have the right to retain any ticket proceeds or other funds in ABLP's possession, and Licensee hereby grants to ABLP a security interest in Licensee's interest (if any) in all ticket proceeds and other funds in ABLP's possession.

20.4 Licensee hereby expressly waives, to the extent permitted by law, (i) the service of notice of intention to enter, (ii) any and all rights of redemption, and (iii) all rights to trial by jury in any proceeding hereafter instituted by ABLP against Licensee with respect to the Premises or this Agreement.

20.5 Any amounts due under this Agreement not paid

when due by Licensee shall bear interest at the lesser of (i) eighteen percent (18%) per annum, or (ii) the maximum rate permitted by law.

21. Additional Remedies.

21.1 Reference in this Agreement to any particular remedy shall not preclude ABLP from any other remedy at law or in equity. ABLP's failure to seek redress for violation of, or to insist upon strict performance of, any covenant or condition of this Agreement shall not be deemed to be a waiver of any subsequent failure or violation. This Agreement shall be construed and enforced in accordance with the laws of the State of California. Any dispute, difference, claim or counterclaim between Licensee and ABLP arising out of or in connection with this Agreement which cannot be amicably resolved by the Parties through good faith negotiations will be arbitrated pursuant to Paragraph 21.2 and arbitration enforcement shall be by the Superior or Federal Courts in and for Orange County, California. The Parties hereby consent to the jurisdiction of such courts and to the service of process outside the State of California pursuant to the requirements of such court in any matter so to be submitted to it.

21.2 Notwithstanding the foregoing, if any dispute, difference, claim or counterclaim between Licensee and ABLP arising out of or in connection with this Agreement cannot be amicably resolved by the Parties through good faith negotiations the Parties shall promptly submit the dispute to binding arbitration at the office of the American Arbitration Association ("AAA") located in Orange County, California of ("Arbitration Site"). The arbitration will be held in accordance with the commercial arbitration rules of the AAA. For purposes of this Agreement, the applicable rules shall be identified as "Rules Amended and Effective October 1, 2013 (available at https://www.adr.org/aaa/ShowProperty?nodeId=UCM/ADRSTG_004103) (the "Arbitration Rules"). Either Party may initiate arbitration by providing written demand for arbitration (with a copy to the other party), a copy of this Agreement and the administrative fee required by the AAA rules to the AAA office serving the Arbitration Site. The remaining cost of the arbitration shall be shared equally by the parties unless the arbitration award provides otherwise. Each party shall bear the cost of preparing and presenting its case in an arbitration, unless the arbitration award provides otherwise. The Parties agree to undertake all reasonable steps to expedite the arbitration process. One arbitrator will be appointed in accordance with Arbitration Rules within thirty ("30") calendar days of the submission of the demand for arbitration. Notwithstanding anything to the contrary in the Arbitration Rules, the arbitrator will designate the time and place for the Arbitration within thirty ("30") days of appointment. The Parties agree that the arbitrator's authority to grant relief shall be subject to the provisions of this Agreement. The arbitrator shall not be entitled to award, nor shall either party be entitled to receive, punitive, incidental, exemplary, consequential, reliance or special damages, including damages for lost profits. The arbitrator's decision shall follow the plain meaning of this Agreement and shall be final, binding and enforceable in a court of competent jurisdiction. The parties waive any right to trial by jury; if the parties cannot waive these rights, this entire paragraph is null and void.

22. Withholding. In the event that any amounts become due from ABLP to Licensee hereunder, and such payment appears to ABLP to be subject to Federal, state or other governmental licensing, withholding or other restrictive regulations, ABLP shall not be obligated to pay over or transfer said amounts unless and until Licensee provides ABLP with evidence reasonably satisfactory to ABLP that ABLP may lawfully pay over or transfer such amounts in compliance with such regulations, and any payments shall be subject to withholding of any such amounts required under such regulations.

23. All Promotional Rights.

23.1 Subject to Licensee's prior written approval, Licensee grants to ABLP and its designees the right to use and to authorize others to use the name or names of Licensee, or the Event, or personalities appearing in the Event, for the purposes of advertising and publicizing the Stadium.

23.2 Except as provided in the Main Agreement, ABLP does not grant Licensee any rights to use any Intellectual Property of ABLP. "Intellectual Property" means patents, trademarks, service marks, logos, trade names, internet domain names, rights in designs, copyrights (or any derivative works thereof), moral rights, in each case whether registered or unregistered and including applications for registration, and all rights or forms of protection having equivalent or similar effect anywhere in the universe. All Intellectual Property of ABLP used by Licensee (with ABLP's prior written approval) shall be and remain the property of ABLP, and any and all rights therein shall inure to the benefit and be the exclusive property of ABLP. Licensee acknowledges and agrees that Licensee acquires no right, title or interest, nor has been granted any right by ABLP under this Agreement to use any Mark, Intellectual Property or property of ABLP, its sponsors, owners or others, without the express written consent of ABLP. For the purposes of this Agreement, "Marks" shall mean such product or service names, trademarks, service marks, trade names, trade dress or like words, symbols or devices (or any combination thereof) used or intended to be used to identify and distinguish a product or service and to indicate the source of such product or service. "Marks" shall include any image or use of likeness of the Stadium.

23.3 Without limiting the foregoing, Licensee specifically acknowledges and agrees that Licensee may not use, and shall not use, the names "ABLP", "Angels", "Angels Baseball", "Arte Moreno", or any derivative of such names (a) in any of Licensee's personal advertising, publicity or promotion; (b) to express or imply any endorsement by ABLP of Licensee's services; or (c) in any other manner whatsoever (whether or not similar to the uses hereinabove specifically prohibited). The provisions of this Paragraph shall survive the expiration or earlier termination of this Agreement.

24. Copyrights and Proprietary Material.

24.1 Licensee warrants that no music, literary or artistic work or other property protected by copyright will be performed, reproduced or used, nor will the name of any entity protected by trademark be reproduced or used during Licensee's use of the Premises unless Licensee has obtained written permission from copyright or trademark holder or an authorized performance licensing association such as, but not limited to, ASCAP or BMI. Licensee covenants to comply strictly with all laws regarding copyrights, royalties and trademarks and warrants that it will not infringe on any related statutory, common law, or other right of any person during its use of the Stadium. Licensee will indemnify and hold ABLP and its officers, agents and employees harmless from all claims, losses, attorney fees, court costs and damages to such copyright and proprietary material.

25. Broadcast Rights. ABLP reserves all rights and privileges for out-going television and radio broadcast originating from the Stadium during the Term. Should ABLP grant to Licensee such privilege, ABLP has the right to require, among other things that Licensee utilize the Stadium's exclusive contractor (if any) that Licensee make advance payment of any estimated related costs to ABLP and that Licensee make payment for such privilege in addition to the License Fee payable hereunder. Such permission must be obtained in writing in advance of broadcast date. Licensee agrees that no recording, either visual or audit, of any kind will be made of the event covered by this Agreement without prior written approval from ABLP. ABLP has the right to require payment for such privilege and royalties from the distribution of such recordings.

26. Labor Agreements.

26.1 Licensee shall not perform any work or employ any personnel in connection with the Event if such work or employment conflicts with any labor agreements to which ABLP is a party or which control labor activities at the Stadium without the express, written approval of ABLP. At Licensee's request, ABLP will advise Licensee of pertinent provisions of such labor agreements.

27. Ambulance Service.

27.1 If Licensee or its agents, representatives, managers, employees, patrons, players, performers, or participants in or about the Premises, the Stadium, the Parking Areas or the Facility shall at any time accept or use the services of a physician or surgeon, or accept or use an ambulance service or any service in connection with any injury or sickness occurring to any person or persons while within or about the Premises the Stadium, or the Parking Areas during the Term, even though such service or services are made available or are obtained through ABLP, Licensee will, without condition or limitation, indemnify and hold ABLP harmless from all responsibility or liability therefor.

28. Subordination. The provisions of this Agreement and Licensee's right to use the Premises hereunder are subject and subordinate to the terms and conditions of any lease, agreement or any other encumbrance under which ABLP may be operating the Premises.

29. Excuse of Performance.

29.1 The parties to this Agreement will be excused from the performance of the terms and conditions hereof to the extent that such performance is prevented by any strike, war, riot or other Act of God which in each case could not reasonably have been foreseen and provided for.

29.2 In the event performance is excused in accordance with the foregoing provisions, Licensee agrees to pay to ABLP any and all costs and expenses which have been incurred up to the time further performance is excused. Licensee hereby waives any claim for damages or compensation from ABLP should this Agreement be so terminated as the result of an act described in Section 29.1.

30. No Representations by ABLP. ABLP and ABLP's agents have made no representations or promises with respect to the Premises, the Parking Areas, the Stadium or the Premises and Licensee acknowledges that it has not relied on any representations except as expressly set forth in this Agreement.

31. Termination. ABLP may cancel and terminate this Agreement, with or without cause, upon five (5) day notice to Licensee. Without prejudice to any other right or remedy available to Licensee at law or in equity, Licensee may terminate this Agreement if ABLP shall fail to perform any material agreement, term, covenant or condition to be performed by ABLP pursuant to this Agreement and such material failure shall continue uncured for a period of thirty (30) days after written notice thereof from Licensee (or, if such cure cannot reasonably be accomplished within such 30-day period, ABLP did not in good faith commence such cure within such 30-day period and did not thereafter proceed with diligence to completion). Without prejudice to any other right or remedy available to either Party at law or in equity and in addition to the provisions previously mentioned, this Agreement may be immediately terminated by either Party if the other Party, or any parent of such other Party: (1) becomes insolvent; (2) is generally unable to pay, or fails to pay, its debts as they become due; (3) files, or has filed against it, a petition for voluntary or involuntary bankruptcy or pursuant to any other insolvency law; (4) makes or seeks to make a general assignment for the benefit of its creditors; and/or (5) applies for, or consents to, the appointment of a trustee, receiver or custodian for a substantial part of its property or business.

32. Miscellaneous.

32.1 This Agreement shall be binding upon and shall inure to the benefit of and be enforceable by and against the successors

and assigns of each of the parties hereto. Neither party shall assign or transfer (including sublicensing) this Agreement (in whole or in part) without the prior written consent of the other Party.

32.2 No provision of this Agreement may be modified, waived, amended, altered or supplemented except with the execution and delivery of a written agreement executed by each of the parties hereto. Any such modifications, waivers or amendments shall not require additional consideration to be effective.

32.3 This Agreement shall be governed by and construed in accordance with the laws of the State of California applicable to contracts made in and performed wholly therein.

32.4 This Agreement may be executed in several counterparts, each of which shall be an original, but all of which together shall constitute one and the same agreement.

32.5 This Agreement contains the entire understanding of the parties with respect to its subject matter and supersedes all prior agreements and understandings between the parties with respect thereto.

32.6 No release, discharge or waiver of any provision hereof shall be enforceable against or binding upon either party hereto unless in writing and executed by both parties hereto. Neither the failure to insist upon strict performance of any of the agreements, terms, covenants or conditions hereof, nor the acceptance of monies due hereunder with knowledge of a breach of this Agreement, shall be deemed a waiver of any rights or remedies that either party hereto may have or a waiver of any subsequent breach or default in any of such agreements, terms, covenants or conditions.

32.7 Nothing contained herein shall in any way constitute the relationship between the parties hereto as one of partnership, joint venture, principal/agent, or employer/employee or shall be construed to evidence the intention of the parties to constitute such relationship. Licensee shall not act or attempt to act, or represent itself, directly or by implication, as an agent of ABLP or in any manner assume or create or attempt to assume or create any obligation on behalf of or in the name of ABLP. No party shall hold itself out contrary to the terms of this Section and no party shall become liable or be bound by any representation, act or omission whatsoever of another party contrary to the provisions of this Agreement.

32.8 The invalidity or unenforceability of any provision or portion of this Agreement shall, as far as possible, not affect the validity or enforceability of the other provisions or portions of this Agreement. Each party hereto shall execute any and all further documents or instruments and take all necessary action that either party hereto may deem reasonably necessary to carry out the proper purposes of this Agreement.

32.9 This Agreement may not be assigned or subcontracted out by Licensee, nor shall it be assignable by Licensee by operation of law, without the prior written consent of either Party. If Licensee will negotiate agreements with vendors for the Event, such agreements shall not become final and binding until written confirmation and approval is given by ABLP.

Approval of Angel Baseball Location Agreement with Angel Stadium of Anaheim to Hold Santiago Canyon College Commencement Ceremony at Angel Stadium of Anaheim on June 14, 2021

The administration recommends approval of the agreement with Angel Stadium of Anaheim to hold SCC's commencement ceremony at Angel Stadium of Anaheim on June 14, 2021, as presented.

This agreement is forthcoming.

RECOMMENDATION

It is recommended that the Board approve the amended apprenticeship cost agreements and hourly rate decrease, as presented.

Fiscal Impact: Approximately, \$838,324 to RSCCD-SCC Board Date: April 26, 2021 RSCCD-SCC shall pay the above listed Apprenticeship Training Trusts an amount equal to the Amended Not-To-Exceed Total of \$4,023,955.	
Prepared by:	Martin Stringer, Interim Vice President, Academic Affairs Elizabeth Arteaga, MBA, Dean, Business & Career Education
Submitted by:	Jose F. Vargas, Interim President, Santiago Canyon College
Recommended by:	Marvin Martinez, Chancellor

Rancho Santiago Comm Coll District
Bank Code: 92 District Funds

Board Meeting of 04/26/21
Check Registers Submitted for Approval
Checks Written for Period 03/30/21 Thru 04/12/21

AP0020
Page: 1

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68679	General Fund Unrestricted	0.00	3,403.78	-3,403.78	92*0543747	92*0543747
68813	General Fund Unrestricted	0.00	6,585.67	-6,585.67	92*0546977	92*0546977
68820	General Fund Unrestricted	0.00	82.75	-82.75	92*0547062	92*0547062
68838	General Fund Unrestricted	15,711.55	0.00	15,711.55	92*0547470	92*0547573
68839	General Fund Unrestricted	27,765.88	0.00	27,765.88	92*0547357	92*0547457
68844	General Fund Unrestricted	492.90	0.00	492.90	92*0547724	92*0547732
68845	General Fund Unrestricted	163,568.94	0.00	163,568.94	92*0547584	92*0547694
Total Fund 11 General Fund Unrestricted		\$207,539.27	\$10,072.20	\$197,467.07		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68766	General Fund Restricted	0.00	118.84	-118.84	92*0545692	92*0545692
68833	General Fund Restricted	0.00	7,053.25	-7,053.25	92*0547307	92*0547307
68839	General Fund Restricted	876,057.46	0.00	876,057.46	92*0547358	92*0547459
68845	General Fund Restricted	3,274,648.80	0.00	3,274,648.80	92*0547574	92*0547701
Total Fund 12 General Fund Restricted		<u>\$4,150,706.26</u>	<u>\$7,172.09</u>	<u>\$4,143,534.17</u>		

Checks Written for Period 03/30/21 Thru 04/12/21

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68839	GF Unrestricted One-Time Func	33,433.98	0.00	33,433.98	92*0547356	92*0547412
68845	GF Unrestricted One-Time Func	41,328.71	0.00	41,328.71	92*0547583	92*0547682
Total Fund 13 GF Unrestricted One-Time		\$74,762.69	\$0.00	\$74,762.69		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68840	Child Development Fund	8,275.20	0.00	8,275.20	92*0547460	92*0547460
68846	Child Development Fund	10,148.49	0.00	10,148.49	92*0547702	92*0547705
Total Fund 33 Child Development Fund		<u><u>\$18,423.69</u></u>	<u><u>\$0.00</u></u>	<u><u>\$18,423.69</u></u>		

Checks Written for Period 03/30/21 Thru 04/12/21

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68841	Capital Outlay Projects Fund	437,045.86	0.00	437,045.86	92*0547461	92*0547464
68847	Capital Outlay Projects Fund	967,295.00	0.00	967,295.00	92*0547706	92*0547712
Total Fund 41 Capital Outlay Projects Fun		\$1,404,340.86	\$0.00	\$1,404,340.86		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68842	Bond Fund, Measure Q	6,124.00	0.00	6,124.00	92*0547465	92*0547466
68848	Bond Fund, Measure Q	298,556.09	0.00	298,556.09	92*0547713	92*0547717
Total Fund 43 Bond Fund, Measure Q		<u>\$304,680.09</u>	<u>\$0.00</u>	<u>\$304,680.09</u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68849	Property and Liability Fund	119.95	0.00	119.95	92*0547718	92*0547718
Total Fund 61 Property and Liability Fund		<u>119.95</u>	<u>0.00</u>	<u>119.95</u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68850	Workers' Compensation Fund	4,589.91	0.00	4,589.91	92*0547719	92*0547722
Total Fund 62 Workers' Compensation Fu		<u>\$4,589.91</u>	<u>\$0.00</u>	<u>\$4,589.91</u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68843	Student Financial Aid Fund	2,200.00	0.00	2,200.00	92*0547467	92*0547469
68851	Student Financial Aid Fund	800.00	0.00	800.00	92*0547723	92*0547723
Total Fund 74 Student Financial Aid Fund		<u><u>\$3,000.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$3,000.00</u></u>		

SUMMARY

Total Fund 11 General Fund Unrestricted	197,467.07
Total Fund 12 General Fund Restricted	4,143,534.17
Total Fund 13 GF Unrestricted One-Time Fund	74,762.69
Total Fund 33 Child Development Fund	18,423.69
Total Fund 41 Capital Outlay Projects Fund	1,404,340.86
Total Fund 43 Bond Fund, Measure Q	304,680.09
Total Fund 61 Property and Liability Fund	119.95
Total Fund 62 Workers' Compensation Fund	4,589.91
Total Fund 74 Student Financial Aid Fund	3,000.00
Grand Total:	<u><u>\$6,150,918.43</u></u>

Checks Written for Period 03/30/21 Thru 04/12/21

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
1A2104103	SAC Diversified Agency Fund	9,952.86	0.00	9,952.86	1A*0002472	1A*0002480
1A2104210	SAC Diversified Agency Fund	2,541.66	0.00	2,541.66	1A*0002481	1A*0002483
Total 1A SAC Diversified Agency Fund		<u>\$12,494.52</u>	<u>\$0.00</u>	<u>\$12,494.52</u>		

Checks Written for Period 03/30/21 Thru 04/12/21

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
1B2104103	SAC Bookstore Fund	99,719.27	0.00	99,719.27	1B*0002805	1B*0002806
1B2104210	SAC Bookstore Fund	5,784.03	0.00	5,784.03	1B*0002807	1B*0002810
Total 1B SAC Bookstore Fund		<u>\$105,503.30</u>	<u>\$0.00</u>	<u>\$105,503.30</u>		

Checks Written for Period 03/30/21 Thru 04/12/21

<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>
1C2104103	SAC Community Education Fund	714.88	0.00	714.88	1C*0001311	1C*0001312
1C2104210	SAC Community Education Fund	720.00	0.00	720.00	1C*0001313	1C*0001313
Total 1C SAC Community Education Fund		<u><u>\$1,434.88</u></u>	<u><u>\$0.00</u></u>	<u><u>\$1,434.88</u></u>		

Checks Written for Period 03/30/21 Thru 04/12/21

<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>
1S2104103	SAC Associated Students Fund	6,912.99	0.00	6,912.99	1S*0001790	1S*0001795
Total 1S SAC Associated Students Fund		<u>6,912.99</u>	<u>0.00</u>	<u>6,912.99</u>		

Checks Written for Period 03/30/21 Thru 04/12/21

<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>
1T2104103	SAC Diversified Trust Fund	55,318.17	8,953.36	46,364.81	1T*0002130	1T*0002144
1T2104210	SAC Diversified Trust Fund	5,488.64	0.00	5,488.64	1T*0002145	1T*0002146
Total 1T SAC Diversified Trust Fund		<u>\$60,806.81</u>	<u>\$8,953.36</u>	<u>\$51,853.45</u>		

SUMMARY

Total Fund 1A SAC Diversified Agency Fund	12,494.52
Total Fund 1B SAC Bookstore Fund	105,503.30
Total Fund 1C SAC Community Education Fu	1,434.88
Total Fund 1S SAC Associated Students Fun	6,912.99
Total Fund 1T SAC Diversified Trust Fund	51,853.45
Grand Total:	<u><u>\$178,199.14</u></u>

Checks Written for Period 03/30/21 Thru 04/12/21

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
2A2104210	SCC Diversified Agency Fund	2,500.00	0.00	2,500.00	2A*0001895	2A*0001895
2A2104312	SCC Diversified Agency Fund	125.00	0.00	125.00	2A*0001896	2A*0001896
Total 2A SCC Diversified Agency Fund		<u>\$2,625.00</u>	<u>\$0.00</u>	<u>\$2,625.00</u>		

Checks Written for Period 03/30/21 Thru 04/12/21

<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>
2B2104312	SCC Bookstore Fund	4,351.84	0.00	4,351.84	2B*0002462	2B*0002462
Total 2B SCC Bookstore Fund		<u>4,351.84</u>	<u>\$0.00</u>	<u>4,351.84</u>		

Checks Written for Period 03/30/21 Thru 04/12/21

<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>
2S2104210	SCC Associated Students Fund	49.50	0.00	49.50	2S*0001478	2S*0001478
Total 2S SCC Associated Students Fund		<u>\$49.50</u>	<u>\$0.00</u>	<u>\$49.50</u>		

Checks Written for Period 03/30/21 Thru 04/12/21

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
2T2104210	SCC Diversified Trust Fund	18.73	0.00	18.73	2T*0001586	2T*0001586
Total 2T SCC Diversified Trust Fund		\$18.73	\$0.00	\$18.73		

SUMMARY

Total Fund 2A SCC Diversified Agency Fund	2,625.00
Total Fund 2B SCC Bookstore Fund	4,351.84
Total Fund 2S SCC Associated Students Fun	49.50
Total Fund 2T SCC Diversified Trust Fund	18.73
Grand Total:	<u><u>\$7,045.07</u></u>

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
BUDGET BOARD REPORT
From 03/30/2021 To 04/12/2021
Board Meeting on 04/26/2021**

BACKGROUND

The California Administration Code, Title 5, §58307 requires Board approval of budget transfers between major objects and budget adjustments, increases and decreases by major object code, for each fund.

ANALYSIS

This listing, broken down by fund, provides by major object code the total of budget transfers/adjustments for the period and fund indicated. Each budget transfer/adjustment supporting these totals is kept on file in the Business Operations and Fiscal Services department. Additional information will be provided upon request.

BUDGET TRANSFERS		From	To
<u>Fund 11: General Fund Unrestricted</u>			
2000	CLASSIFIED SALARIES	5,500	
4000	SUPPLIES & MATERIALS	35,686	
5000	OTHER OPERATING EXP & SERVICES		41,231
6000	CAPITAL OUTLAY	45	
Total Transfer Fund 11		\$41,231	\$41,231
<u>Fund 12: General Fund Restricted</u>			
1000	ACADEMIC SALARIES		4,400
2000	CLASSIFIED SALARIES		1,832
3000	EMPLOYEE BENEFITS	995	
4000	SUPPLIES & MATERIALS		96,236
5000	OTHER OPERATING EXP & SERVICES	95,454	
6000	CAPITAL OUTLAY		1,500
7000	OTHER OUTGO	7,519	
Total Transfer Fund 12		\$103,968	\$103,968
<u>Fund 13: GF Unrestricted One-Time Funds</u>			
4000	SUPPLIES & MATERIALS		32,847
5000	OTHER OPERATING EXP & SERVICES	5,347	
6000	CAPITAL OUTLAY	27,500	
Total Transfer Fund 13		\$32,847	\$32,847
<u>Fund 33: Child Development Fund</u>			
4000	SUPPLIES & MATERIALS	32,500	
6000	CAPITAL OUTLAY		32,500
Total Transfer Fund 33		\$32,500	\$32,500
<u>Fund 41: Capital Outlay Projects Fund</u>			
4000	SUPPLIES & MATERIALS	175	
6000	CAPITAL OUTLAY		144,035
7900	RESERVE FOR CONTINGENCIES	143,860	
Total Transfer Fund 41		\$144,035	\$144,035
<u>Fund 43: Bond Fund, Measure Q</u>			
4000	SUPPLIES & MATERIALS		62,272
6000	CAPITAL OUTLAY	62,272	
Total Transfer Fund 43		\$62,272	\$62,272
<u>Fund 79: Diversified Trust Fund</u>			
4000	SUPPLIES & MATERIALS		500
5000	OTHER OPERATING EXP & SERVICES		50,000
6000	CAPITAL OUTLAY	50,500	
Total Transfer Fund 79		\$50,500	\$50,500

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
BUDGET BOARD REPORT
From 03/30/2021 To 04/12/2021
Board Meeting on 04/26/2021

BUDGET INCREASES AND DECREASES		Revenue	Appropriation
<u>Fund 12: General Fund Restricted</u>			
8100	FEDERAL REVENUES	(800)	
8600	STATE REVENUES	477,131	
8800	LOCAL REVENUES	35,000	
1000	ACADEMIC SALARIES		193,862
2000	CLASSIFIED SALARIES		218,059
3000	EMPLOYEE BENEFITS		111,676
4000	SUPPLIES & MATERIALS		170,773
5000	OTHER OPERATING EXP & SERVICES		(1,387,884)
6000	CAPITAL OUTLAY		1,204,845
Total Transfer Fund 12		\$511,331	\$511,331
<u>Fund 74: Student Financial Aid Fund</u>			
8100	FEDERAL REVENUES	(799,200)	
8600	STATE REVENUES	2,020,598	
7000	OTHER OUTGO		1,221,398
Total Transfer Fund 74		\$1,221,398	\$1,221,398

The attached listing provides detailed transfers between major object codes equal to or greater than \$25,000, and all transfers affecting 79XX object to establish new revenue and expense budgets. In each case, a brief explanation is stated.

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
BUDGET BOARD REPORT- ATTACHMENT
From 03/30/2021 To 04/12/2021
Board Meeting on 04/26/2021

This listing provides detailed transfers between major object codes equal to or greater than \$25,000, and all transfers affecting 79XX object to establish new revenue and expense budgets. In each case, a brief explanation is stated.

BUDGET TRANSFERS	From	To
<u>Fund 11: General Fund Unrestricted</u>		
BCCDU3EPRO 04/07/21		
4000 SUPPLIES & MATERIALS	40,000	
5000 OTHER OPERATING EXP & SERVICES		40,000
Total Reference BCCDU3EPRO	\$40,000	\$40,000
Reason: Adjustment		
Description: AT&T bills (Education Services)		
BCTY64HJM8 04/01/21		
4000 SUPPLIES & MATERIALS		86,000
5000 OTHER OPERATING EXP & SERVICES	86,000	
Total Reference BCTY64HJM8	\$86,000	\$86,000
Reason: Special Project Adjustment		
Description: HEERF I - SM&HS Chemistry TRI Lab Kits		
BCKPODRXNF 04/01/21		
4000 SUPPLIES & MATERIALS		27,500
6000 CAPITAL OUTLAY	27,500	
Total Reference BCKPODRXNF	\$27,500	\$27,500
Reason: Correction		
Description: Funds for purchase of tables and chairs for classroom A-214 (SAC)		
B026967 04/07/21		
6000 CAPITAL OUTLAY		45,000
7900 RESERVE FOR CONTINGENCIES	45,000	
Total Reference B026967	\$45,000	\$45,000
Reason: Special Project Adjustment		
Description: Allocate funds to contracted services		
B026968 04/07/21		
6000 CAPITAL OUTLAY		74,000
7900 RESERVE FOR CONTINGENCIES	74,000	
Total Reference B026968	\$74,000	\$74,000
Reason: Special Project Adjustment		
Description: Allocate funds for SCC safety and security (Bldg S)		
BC2HOXGVS4 03/31/21		
6000 CAPITAL OUTLAY		24,860
7900 RESERVE FOR CONTINGENCIES	24,860	
Total Reference BC2HOXGVS4	\$24,860	\$24,860
Reason: Special Project Adjustment		
Description: Fund allocation for FMR 20-577, ATI agreement #0403		
BCT956K7IJ 03/31/21		
4000 SUPPLIES & MATERIALS		50,668
6000 CAPITAL OUTLAY	50,668	
Total Reference BCT956K7IJ	\$50,668	\$50,668
Reason: Special Project Adjustment		
Description: People Space stacking chairs (SAC Johnson Student Center)		

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
BUDGET BOARD REPORT- ATTACHMENT
From 03/30/2021 To 04/12/2021
Board Meeting on 04/26/2021

BUDGET TRANSFERS		From	To
Fund 79: Diversified Trust Fund			
BC8AJOP5H	04/01/21		
5000	OTHER OPERATING EXP & SERVICES		50,000
6000	CAPITAL OUTLAY	50,000	
Total Reference BC8AJOP5H		\$50,000	\$50,000

Reason: Adjustment
Description: Transfer funds to pay Costco Fire invoices

BUDGET INCREASES AND DECREASES		Revenue	Appropriation
Fund 12: General Fund Restricted			
B026958	03/30/21		
8600	STATE REVENUES	477,131	
1000	ACADEMIC SALARIES		166,582
2000	CLASSIFIED SALARIES		218,059
3000	EMPLOYEE BENEFITS		106,150
4000	SUPPLIES & MATERIALS		170,425
5000	OTHER OPERATING EXP & SERVICES		(1,388,930)
6000	CAPITAL OUTLAY		1,204,845
Total Reference B026958		\$477,131	\$477,131

Reason: Special Project Adjustment
Description: Revised budget to allocate base plus incentive budgets

B026962	04/02/21		
8800	LOCAL REVENUES	3,500	
1000	ACADEMIC SALARIES		27,280
3000	EMPLOYEE BENEFITS		5,526
4000	SUPPLIES & MATERIALS		348
5000	OTHER OPERATING EXP & SERVICES		1,846
Total Reference B026962		\$3,500	\$35,000

Reason: New Budget
Description: SP 3203 Adjunct Success Project 2021 (SAC)

B026964	04/02/21		
8100	FEDERAL REVENUES	1,003,000	
5000	OTHER OPERATING EXP & SERVICES		1,003,000
Total Reference B026964		\$1,003,000	\$1,003,000

Reason: Special Project Adjustment
Description: Deleting emergency aid grant from institutional portion; to be disbursed via HEERF II

B026965	04/05/21		
8800	LOCAL REVENUES	31,500	
Total Reference B026965		\$31,500	\$0

Reason: New Budget
Description: SP 3203 Adjunct Success Project (SAC)

B026970	04/12/21		
8100	FEDERAL REVENUES	(1,003,000)	
5000	OTHER OPERATING EXP & SERVICES		(1,003,000)
Total Reference B026970		\$(1,003,000)	\$(1,003,000)

Reason: Special Project Adjustment
Description: Temporarily set up emergency aid budgets using institutional portion

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
BUDGET BOARD REPORT- ATTACHMENT
From 03/30/2021 To 04/12/2021
Board Meeting on 04/26/2021

BUDGET INCREASES AND DECREASES		Revenue	Appropriation
<u>Fund 74: Student Financial Aid Fund</u>			
B026959	04/01/21		
8600	STATE REVENUES	688,823	
7000	OTHER OUTGO		688,823
Total Reference B026959		\$688,823	\$688,823
Reason:	New Budget		
Description:	Early Action Emergency Financial Aid SB85		
B026960	04/01/21		
8600	STATE REVENUES	1,331,775	
7000	OTHER OUTGO		1,331,775
Total Reference B026960		\$1,331,775	\$1,331,775
Reason:	New Budget		
Description:	Early Action Emergency Financial Aid SB85		
B026964	04/02/21		
8100	FEDERAL REVENUES	(1,003,000)	
7000	OTHER OUTGO		(1,003,000)
Total Reference B026964		\$(1,003,000)	\$(1,003,000)
Reason:	Special Project Adjustment		
Description:	Deleting emergency aid grant from institutional portion; to be disbursed via HEERF II		
B026966	04/06/21		
8100	FEDERAL REVENUES	(800,000)	
7000	OTHER OUTGO		(800,000)
Total Reference B026966		\$(800,000)	\$(800,000)
Reason:	Delete Budget		
Description:	Delete budget for 1232 CARES Act, Institutional Aid		
B026970	04/12/21		
8100	FEDERAL REVENUES	1,003,000	
7000	OTHER OUTGO		1,003,000
Total Reference B026970		\$1,003,000	\$1,003,000
Reason:	Special Project Adjustment		
Description:	Temporarily set up emergency aid budgets using institutional portion		

RECOMMENDATION

It is recommended the Board approve the budget transfers/adjustments as presented.

4.2 (5)

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
 BOARD REPORT - INTRAFUND AND INTERFUND TRANSFERS
 From 03/30/2021 To 04/12/2021
 Board Meeting on 04/26/2021**

BACKGROUND

Intrafund transfers are the transfers of monies within a fund of the district. Interfund transfers are the transfers of monies between funds of the district.

ANALYSIS

This listing provides details on each intrafund and interfund transfer for the period and funds indicated.

INTRAFUND TRANSFERS

<u>Date</u>	<u>Reference#</u>	<u>Description</u>	<u>Amount</u>
04/02/21	J063998	Loss of Parking Revenue - SAC Portion for period MARCH 2020-JUNE 2020	30,068.75
04/02/21	J063999	Loss of Parking Revenue - SCC Portion for period MARCH 2020-JUNE 2020	12,886.61
03/31/21	J064012	Overspent SSS Regular Y5 SCC - FD12 to FD11	1.82

INTERFUND TRANSFERS

<u>Date</u>	<u>Reference#</u>	<u>Description</u>	<u>Amount</u>
04/02/21	J064000	Loss of Parking Revenue FD79 - SAC Portion for period MARCH 2020-JUNE 2020	61,013.32
04/02/21	J064001	Loss of Parking Revenue FD79 - SCC Portion for period MARCH 2020-JUNE 2020	26,148.56

RECOMMENDATION

It is recommended the Board approve the intrafund and interfund transfers as presented.

4.2 (6)

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

To:	Board of Trustees	Date: April 26, 2021
Re:	Approval of the Quarterly Financial Status Report (CCFS-311Q) for period ended March 31, 2021	
Action:	Request for Approval	

BACKGROUND

Pursuant to Section 58310 of Title 5 of the California Code of Regulations, each California community college district shall submit a report showing the financial and budgetary conditions of the district, including outstanding obligations, to the governing board on a quarterly basis. The CCFS-311Q is the prescribed, routine report submitted to the System Office satisfying this requirement.

Attached is the California Community Colleges Quarterly Financial Status Report form CCFS-311Q for the third quarter in fiscal year 2020-21 ended March 31, 2021.

ANALYSIS

The quarterly report shows the projected Unrestricted General Fund revenues and expenditures for this year as well as the actual amounts from the previous three fiscal years. For the nine months covered in this report, the District has recognized 59.3% of budgeted revenues and other financing sources and 66.0% of budgeted expenditures and other outgo in the Unrestricted General Fund.

RECOMMENDATION

It is recommended the Board of Trustees approve the CCFS-311Q for the period ended March 31, 2021 as presented.

Fiscal Impact:	Not Applicable	Board Date: April 26, 2021
Prepared by:	Thao Nguyen, Manager of Budget, Forecasting and Analysis	
Submitted by:	Adam M. O'Connor, Interim Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	

California Community Colleges
QUARTERLY FINANCIAL STATUS REPORT, CCFS-311Q
 Fiscal Year 2020-2021

District: (870) Rancho Santiago Community College

Quarter Ended: March 31, 2021

I. Unrestricted General Fund Revenue, Expenditure and Fund Balance:

As of June 30 for fiscal year specified.

	FY 2017-18 Actual	FY 2018-19 Actual	FY 2019-20 Actual	FY 2020-21 Projected
Revenues:				
Unrestricted General Fund Revenues (Objects 8100, 8600, and 8800)	184,723,668	197,986,235	198,061,694	193,820,166
Other Financing Sources (Objects 8900)	9,143	19,820	39,189	13,467
Total Unrestricted Revenues	184,732,811	198,006,055	198,100,883	193,833,633
Expenditures:				
(Objects 1000-6000)	176,673,046	190,739,321	192,172,425	199,067,766
Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	5,410,869	6,410,901	6,643,874	3,742,484
Total Unrestricted Expenditures	182,083,915	197,150,222	198,816,299	202,810,250
Revenues Over(Under)Expenditures	2,648,896	855,833	(715,416)	(8,976,617)
Fund Balance, Beginning	35,254,317	37,903,213	38,759,046	38,043,630
Prior Year Adjustments + (-)	0	0	0	0
Adjusted Fund Balance, Beginning	35,254,317	37,903,213	38,759,046	38,043,630
Fund Balance, Ending	37,903,213	38,759,046	38,043,630	29,067,013
% of GF Balance to GF Expenditures	20.8%	19.7%	19.1%	14.3%

II. Annualized Attendance FTES: **This data is being captured in CCFS-320 and is no longer required here.**

Annualized FTES				
(Excluding apprentices and non-residents)				

III. Total General Fund Cash Balance (Unrestricted and Restricted)

	As of the specified quarter ended for each fiscal year presented			
	2017-18	2018-19	2019-20	2020-21
General Fund Cash Balance (Excluding Borrowed Funds)	81,467,083	120,197,065	141,656,770	131,431,353

IV. Unrestricted General Fund Revenue, Expenditure and Fund Balance:

Description	Adopted Budget (Col. 1)	Annual Current Budget (Col. 2)	Year-to-Date Actuals (Col. 3)	Percentage (Col. 3/Col.2)
Revenues:				
Unrestricted General Fund Revenues (Objects 8100, 8600, 8800)	193,820,166	193,820,166	98,243,950	50.7%
Other Financing Sources (Objects 8900)	5,000	5,000	13,467	269.3%
Total Unrestricted Revenues	193,825,166	193,825,166	98,257,417	50.7%
Expenditures:				
Unrestricted General Fund Expenditures (Objects 1000-6000)	202,501,632	199,236,466	130,308,256	65.4%
Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	3,725,000	3,746,300	3,742,484	99.9%
Total Unrestricted Expenditures	206,226,632	202,982,766	134,050,740	66.0%
Revenues Over(Under) Expenditures	(12,401,466)	(9,157,600)	(35,793,323)	
Adjusted Fund Balance, Beginning	38,043,630	38,043,630	38,043,630	
Fund Balance, Ending	25,642,164	28,886,030	2,250,307	
% of UGF Fund Balance to UGF Expenditures	12.4%	14.2%		

V. Has the district settled any employee contracts during this quarter? YES NO

If yes, complete the following: (If multi-year settlement, provide information for all years covered.)

SALARIES

Contract Period Settled (Specify)	Management/Confidential		Academic**		Classified	
	*Total Salary /Cost Increase %		*Total Salary /Cost Increase %		*Total Salary /Cost Increase %	

*As specified in Collective Bargaining Agreement.

BENEFITS

Contract Period Settled (Specify)	Management		Academic		Classified	
	Total Salary Cost Increase		Total Salary Cost Increase		Total Salary Cost Increase	

Include a statement regarding the source of revenues to pay salary and benefit increases, e.g., from the district's reserves from cost-of-living, etc.:

VI. Did the district have significant events for the quarter (include incidence of long-term debt, settlement of audit citations or legal suits, significant differences in budgeted revenues or expenditures, borrowing of funds (TRANS), issuance of COPs, etc.)?

YES NO

If yes, list events and their financial ramifications. (Include additional pages of explanation if needed.)

VII. Does the district have significant fiscal problems that must be addressed this year?

YES NO

Next Year?

YES NO

CERTIFICATION

Rancho Santiago Community College District

To the best of my knowledge, the data contained in this report are correct.

To the best of my knowledge, the data contained in this report are correct. I further certify that this report was/will be presented at the governing board meeting specified below, afforded the opportunity to be discussed and entered into the minutes of that meeting.

District Chief Business Officer Date

District Chief Executive Officer Date

Quarter Ended: March 31, 2021

Governing Board Meeting Date: April 26, 2021

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

To:	Board of Trustees	Date: April 26, 2021
Re:	Quarterly Investment Report as of March 31, 2021	
Action:	For Information	

BACKGROUND

The Quarterly Investment Report for the quarter ended March 31, 2021 is submitted in accordance with Section 53646(b) of the Government Code. The District's funds are held and invested with the Orange County Treasurer and the State of California Local Agency Investment Fund (LAIF). In addition, the OPEB Irrevocable Trust is managed by Public Agency Retirement Services (PARS) and invested with Vanguard funds.

ANALYSIS

The District's investments and any areas of noncompliance are shown on the following included documents: (1) the Statement of Cash as of March 31, 2021 for all District funds; (2) excerpts from the Orange County Treasurer's Investment Report for the month ended March 31, 2021, (3) a copy of the State of California Local Agency Investment Fund (LAIF) "Remittance Advice" and Performance Report for the period ending March 31, 2021, and (4) a copy of the District's OPEB Post-employment Benefits Trust account report for the period ending March 31, 2021 from PARS. The Trust account earned \$740,186 during the month of March or a 1.39% increase and \$1,102,558 during the quarter ended March 31, 2021 or a 2.02% increase due to typical market fluctuations. The current one-year rate of return on the Trust stands at 34.06%.

All investments for the quarter ended March 31, 2021 are in accordance with Board Policy 6320, and there has been no change in the policy during this quarter.

RECOMMENDATION

The quarterly investment report as of March 31, 2021 is presented as information.

Fiscal Impact:	None	Board Date: April 26, 2021
Prepared by:	Thao Nguyen, Manager of Budget, Forecasting and Analysis	
Submitted by:	Adam M. O'Connor, Interim Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	

Rancho Santiago Community College District
Statement of Cash
March 31, 2021

Description	Amount	Interest Rate	QTR	% of Investment
Orange County Treasurer				
General Obligation Bonds	19,208,201	0.738%	Jan - Mar	5.68%
Bond Sinking Funds	33,490,114	0.738%	Jan - Mar	9.91%
All Other Funds	279,641,297	0.738%	Jan - Mar	82.73%
Local Agency Investment Fund (LAIF)	162,603	0.44%	Jan - Mar	0.05%
Revolving Fund, Refundable Deposits and Cash in Banks	5,507,689	0.50%	Jan - Mar	1.63%
	<u>338,009,904</u>			<u>100.00%</u>

Rancho Santiago Community College District

Cash Position

March 31, 2021

	County Fund	RSCCD Fund	Cash in County 9110	Cash in County-Perkins 9111	Cash in County - Cal Grants 9112	Restricted Cash for GO Bonds 9119	Cash Clearing 912X	Revolving Cash 9130	Cash with Fiscal Agent 9135	LAIF 9150	Fund Total
General Fund (11 & 12 & 13)	1	11/12/13	128,901,083				2,430,270	100,000			131,431,353
Child Development Fund	12	33	2,302,649				613				2,303,262
Bond Fund Measure Q	23	43	19,208,201								19,208,201
Bond Int & Red Fund	31	21-24				33,490,114					33,490,114
Capital Outlay Projects Fund	40	41	96,679,558				75				96,679,633
Workers' Compensation Fund	68	62	3,465,419						60,000		3,525,419
Property and Liability Fund	70	61	5,230,484				25,208		25,000		5,280,692
Retiree Benefits Fund	71	63	41,133,702							162,603	41,296,305
Student Financial Aid	74	74	1,928,402				2,866,523				4,794,925
Totals			298,849,498	-	-	33,490,114	5,322,689	100,000	85,000	162,603	338,009,904




OFFICE OF THE TREASURER-TAX COLLECTOR
SHARI L. FREIDENRICH, CPA, CCMT, CPFA, ACPFIM



INTERDEPARTMENTAL COMMUNICATION

Date: April 16, 2021

To: Chairman Andrew Do
Vice Chairman Doug Chaffee
Supervisor Katrina Foley
Supervisor Donald P. Wagner
Supervisor Lisa A. Bartlett

From: Shari L. Freidenrich, CPA, CCMT, CPFA, ACPFIM 

Subject: Treasurer's Investment Report for the Month Ended March 31, 2021

The Treasurer's Investment Report for the month ended March 31, 2021 is attached, is online at ocgov.com/ocinvestments and is provided in compliance with California Government Code Sections 53607, 53646 and 27134 and the County's Investment Policy Statement (IPS). This report contains various charts and information.

INVESTMENT POOL COMPOSITION

The Investment Pool Statistics summary shows the total investment responsibility of the County Treasurer as delegated by the Board of Supervisors: the Orange County Investment Pool (OCIP) that includes the Voluntary Participants' funds, the Orange County Educational Investment Pool (OCEIP), the John Wayne Airport Investment Fund and various other specific non-pooled investment funds. Investment of these public funds by the County Treasurer is based on compliance with State law and prudent money management. The primary goal is to invest public funds in a manner that will provide for maximum security of principal invested with secondary emphasis on providing adequate liquidity to pool participants and lastly to achieve a market rate of return within the parameters of prudent risk management while conforming to all statutes and resolutions governing the investment of public funds.

The County Treasurer currently maintains four funds, the Orange County Money Market Fund (OCMMF), the Orange County Educational Money Market Fund (OCEMMF), the John Wayne Airport Investment Fund and the Extended Fund. Standard & Poor's, on December 16, 2020 reaffirmed their highest rating of AAAM on the OCMMF and the OCEMMF. The OCIP is comprised of the OCMMF and portions of the Extended Fund. The OCEIP is comprised of the OCMMF and portions of the Extended Fund.

The maximum maturity of investments for the OCMMF and the OCEMMF is 13 months, with a maximum weighted average maturity (WAM) of 60 days, and they have a current WAM of 18 and 17, respectively. The maximum maturity of investments for the John Wayne Airport Investment Fund is 15 months, with a maximum WAM of 90 days, and a current WAM of 82. The maximum maturity of the Extended Fund is five years, with duration not to exceed 1.5 years, and the duration is currently at 073. The investments in all of the funds are marked to market daily to calculate the daily fair value of the funds. To further maintain safety, adherence to an investment strategy of only purchasing top-rated securities and diversification of instrument types and maturities is required.

ECONOMIC UPDATE

In March 2021, the job market added 916,000 jobs, and February's job numbers were revised upward by 89,000 to 468,000. The U.S. unemployment rate for March decreased to 6.0% from 6.2% in February. The U.S. Gross Domestic Product fourth quarter rate increased to 4.3% compared to the prior reported rate of 4.1%. The Empire State Manufacturing Index increased to 17.4 in March from 12.1 in February. The Philadelphia Fed Index increased to 51.8 in March from 23.1 in February. The Federal Reserve uses these indexes as regional economic gauges, and a reading

above zero signals economic expansion. The index for pending home sales decreased 2.7% on a year-over-year basis in February, down from +8.8% (revised) in January. The 10-year Treasury rate increased from 1.44% in February to 1.74% in March. The short-term 90-day T-bill rate decreased from 0.04% in February to 0.03% at the end of March. The rate on the 2-year Treasury note was 0.16% at the end of March, up from the February rate of 0.14%.

INVESTMENT INTEREST YIELDS AND FORECAST

The current gross and net year-to-date yields for fiscal year 2020/2021 are 0.89% and 0.84% for OCIP and 0.90% and 0.85% for OCEIP. The current gross and net yields forecast for fiscal year 2020/2021 for both OCIP and OCEIP are 0.86% and 0.80% respectively.

APPORTIONMENT OF COMMINGLED POOL INTEREST EARNINGS

Monthly, the County Treasurer apportions the accrued interest earnings. As of the first business day of the following month accrued, but unpaid, interest earnings are added to pool participants' average balances in determining a participant's relative share of the pool's monthly earnings. The actual cash distribution for January 2021, February 2021 and March 2021 interest apportionments are expected to be paid April 2021, May 2021 and June 2021 respectively. The investment administrative fee for fiscal year 2020/2021 is estimated at 5.9 basis points.

TEMPORARY TRANSFERS

The County Treasurer, as required by Constitution Article XVI, Section 6, and per the Board of Supervisor's Resolution 15-016, is authorized to make temporary transfers to school districts to address their short-term cash flow needs. The loans are secured by tax receipts to be received by the County Treasurer, as the banker for the school districts. Temporary transfers from the OCEIP total \$10 million and will be repaid by October 31, 2021.

PORTFOLIO HOLDINGS OF DEBT ISSUED BY POOL PARTICIPANTS

Under guidelines outlined in the current IPS, the County Treasurer may invest in "AA" or above rated securities issued by municipalities. Municipal debt issued by the County of Orange is exempt from this credit rating requirement. The Investment Pools may invest no more than 5% of individual pool assets in any one issuer, with the exception of the County of Orange which has a 10% limit. The Investment Pools have a total market value of \$600.8 million in County of Orange debt, which represents approximately 5.7% of total pooled assets. Prior to purchasing any pool participant debt, a standardized credit analysis is performed.

COMPLIANCE SUMMARY

The investment portfolios had no IPS compliance exceptions in the month of March, 2021.

CREDIT UPDATE

During March, there were no changes to the Treasurer's Approved Issuer List. An ongoing credit analysis of all issuers owned in the Investment Pools is reviewed on a daily, monthly, quarterly, and annual basis.

I certify that this report includes all pooled and non-pooled investments as of March 31, 2021 and is in conformity with all State laws and the IPS approved by the Board of Supervisors on November 17, 2020. The investments herein shown provide adequate liquidity to meet the next six months of projected cash flow requirements. I am available if you have any questions on this Investment Report at (714) 834-7625.

Enclosures

cc: Distribution List

ORANGE COUNTY TREASURER-TAX COLLECTOR

SUMMARY OF INVESTMENT DATA

INVESTMENT TRENDS

	MARCH 2021	FEBRUARY 2021	INCREASE (DECREASE)	NET CHANGE %	MARCH 2020	INCREASE (DECREASE)	NET CHANGE %
<u>Orange County Investment Pool (OCIP)</u>							
End Of Month Market Value ¹	\$ 5,549,386,374	\$ 5,341,853,859	\$ 207,532,515	3.885%	\$5,061,152,253	\$ 488,234,121	9.647%
End Of Month Book Value ²	\$ 5,528,689,718	\$ 5,319,021,084	\$ 209,668,634	3.942%	\$5,017,857,275	\$ 510,832,443	10.180%
Monthly Average Balance ²	\$ 5,507,323,509	\$ 5,203,721,655	\$ 303,601,854	5.834%	\$4,770,518,871	\$ 736,804,638	15.445%
Year-To-Date Average Balance ²	\$ 5,164,199,328	\$ 5,121,308,806	\$ 42,890,523	0.837%	\$4,435,074,175	\$ 729,125,153	16.440%
Monthly Accrued Earnings ³	\$ 2,864,210	\$ 3,256,669	\$ (392,459)	-12.051%	\$7,413,690	\$ (4,549,480)	-61.366%
Monthly Net Yield ³	0.565%	0.744%	-0.179%	-24.059%	1.741%	-1.176%	-67.547%
Year-To-Date Net Yield ³	0.835%	0.871%	-0.036%	-4.133%	2.026%	-1.191%	-58.782%
Annual Estimated Gross Yield ³	0.860%	0.860%	0.000%	0.000%	1.868%	-1.008%	-53.958%
Weighted Average Maturity (WAM) ⁴	274	226	48	21.239%	294	(20)	-6.803%
<u>Orange County Educational Investment Pool (OCEIP)</u>							
End Of Month Market Value ¹	\$ 4,949,367,121	\$ 5,180,631,120	\$ (231,263,999)	-4.464%	\$5,101,483,962	\$ (152,116,841)	-2.982%
End Of Month Book Value	\$ 4,930,617,424	\$ 5,158,363,998	\$ (227,746,574)	-4.415%	\$5,050,396,777	\$ (119,779,353)	-2.372%
Monthly Average Balance	\$ 4,920,296,551	\$ 5,456,182,222	\$ (535,885,671)	-9.822%	\$5,090,799,256	\$ (170,502,705)	-3.349%
Year-To-Date Average Balance	\$ 5,172,731,537	\$ 5,204,285,910	\$ (31,554,373)	-0.606%	\$5,088,326,584	\$ 84,404,953	1.659%
Monthly Accrued Earnings ³	\$ 3,063,674	\$ 3,159,833	\$ (96,159)	-3.043%	\$8,410,827	\$ (5,347,153)	-63.575%
Monthly Net Yield ³	0.634%	0.687%	-0.053%	-7.715%	1.861%	-1.227%	-65.932%
Year-To-Date Net Yield ³	0.845%	0.872%	-0.027%	-3.096%	2.075%	-1.230%	-59.286%
Annual Estimated Gross Yield ³	0.860%	0.860%	0.000%	0.000%	1.928%	-1.068%	-55.396%
Weighted Average Maturity (WAM) ⁴	279	228	51	22.368%	352	(73)	-20.739%

¹ Market values provided by Bloomberg and Northern Trust.

² The OCIP End Of Month Book Value, Monthly Average Balance and Year-To-Date Average Balance were higher than the prior year due to higher property tax receipts, higher voluntary pool participants balances, higher special revenue balances and higher general fund balances.

³ The OCIP Monthly Accrued Earnings Monthly Net Yield were lower than the prior month due to investment maturities being replaced with lower yielding investments. The OCIP and OCEIP Monthly Accrued Earnings, Monthly Net Yields, Year-To-Date Net Yields and Annual Estimated Gross Yields were lower than the prior year primarily due to the five Federal Reserve short-term rate cuts totaling 2.25% since June 2019. The OCIP and OCEIP Annual Estimated Gross Yields for February 2020 are reported at the actual annual adjusted gross yields for FY 19-20.

⁴ The OCEIP WAM declined from the prior year primarily due to the investment strategy put in place in March 2020 to increase liquidity in the pooled funds. The OCIP and OCEIP WAM increased from the prior month as additional liquidity is not currently needed due to incoming funds from the Federal Government.

4.4 (6)

ORANGE COUNTY TREASURER-TAX COLLECTOR
INVESTMENT POOL STATISTICS
 FOR THE MONTH AND QUARTER ENDED: March 31, 2021

INVESTMENT STATISTICS - By Investment Pool

DESCRIPTION	CURRENT BALANCES	Average Days to Maturity	Daily Yield as of 03/31/2021	MONTHLY Gross Yield	QUARTER Gross Yield	Current NAV
Orange County Investment Pool (OCIP)	MARKET Value \$ 5,549,386,374	274	0.664%	0.624%	0.707%	1.0037
	COST (Capital) \$ 5,529,918,648					
	MONTHLY AVG Balance \$ 5,507,323,509					
	QUARTERLY AVG Balance \$ 5,332,120,475					
	BOOK Value \$ 5,528,689,718					
Orange County Educational Investment Pool (OCEIP)	MARKET Value \$ 4,949,367,121	279	0.672%	0.693%	0.738%	1.0038
	COST (Capital) \$ 4,931,731,771					
	MONTHLY AVG Balance \$ 4,920,296,551					
	QUARTERLY AVG Balance \$ 5,388,030,408					
	BOOK Value \$ 4,930,617,424					

INVESTMENT STATISTICS - Non-Pooled Investments ⁽¹⁾

DESCRIPTION	CURRENT BALANCE	INVESTMENT BALANCES AT COST
Specific Investment		
Funds:	MARKET Value \$ 111,991,372	John Wayne Airport Investment Fund 53,341,202
283, FVSD, CCCD	COST (Capital) \$ 110,297,123	Fountain Valley School District Fund 40 34,692,909
	MONTHLY AVG Balance \$ 110,266,402	CCCD Series 2017E Bonds 22,263,012
	QUARTERLY AVG Balance \$ 110,142,900	
	BOOK Value \$ 109,850,586	
		\$ 110,297,123

MONTH END TOTALS

INVESTMENTS & CASH		INVESTMENTS & CASH	
COUNTY MONEY MARKET FUND (OCMMF)			
County Money Market Fund	\$ 385,041,417	OCIP	\$ 5,753,064,538
County Cash & Cash Equivalent	223,145,890	OCEIP	5,009,215,769
EXTENDED FUND	9,810,137,817	Specific Investment Funds	110,297,123
EDUCATIONAL MONEY MARKET FUND (OCEMMF)		Non-Pooled Cash & Cash Equivalent	19,057,822
Educational Money Market Fund	266,471,185		
Educational Cash & Cash Equivalent	77,483,998		
NON-POOLED INVESTMENTS			
Non-Pooled Investments @ Cost	110,297,123		
Non-Pooled Cash & Cash Equivalent	19,057,822		
	\$ 10,891,635,252		\$10,891,635,252

KEY POOL STATISTICS

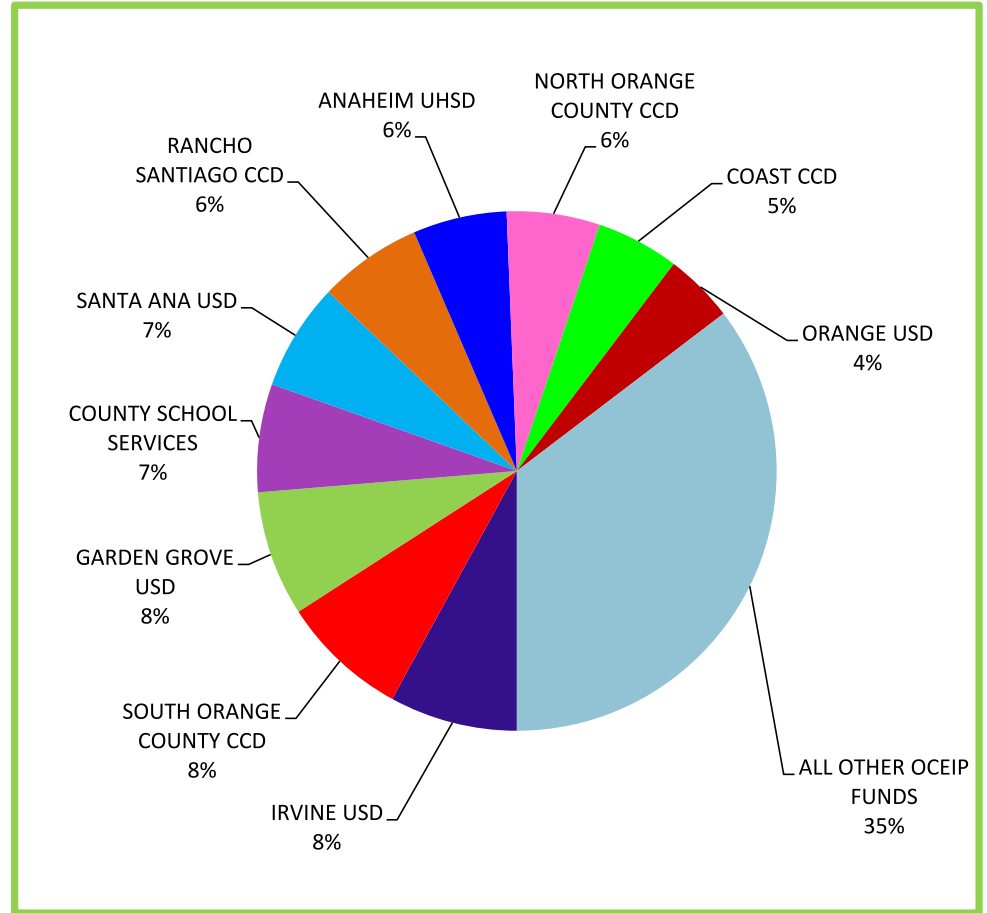
INTEREST RATE YIELD		WEIGHTED AVERAGE MATURITY (WAM)	
OCIP - YTD NET YIELD	0.835%	OCIP	274
OCEIP - YTD NET YIELD	0.845%	OCEIP	279
JOHN WAYNE AIRPORT - MONTHLY GROSS YIELD	0.065%	JOHN WAYNE AIRPORT	82
90-DAY T-BILL YIELD - MONTHLY AVERAGE	0.021%	LGIP (Standard & Poors)	47

(1) Specific non-pooled investments are reported in compliance with Government Code Section 53646 (b)(1). Detailed descriptions are included in the inventory listing.

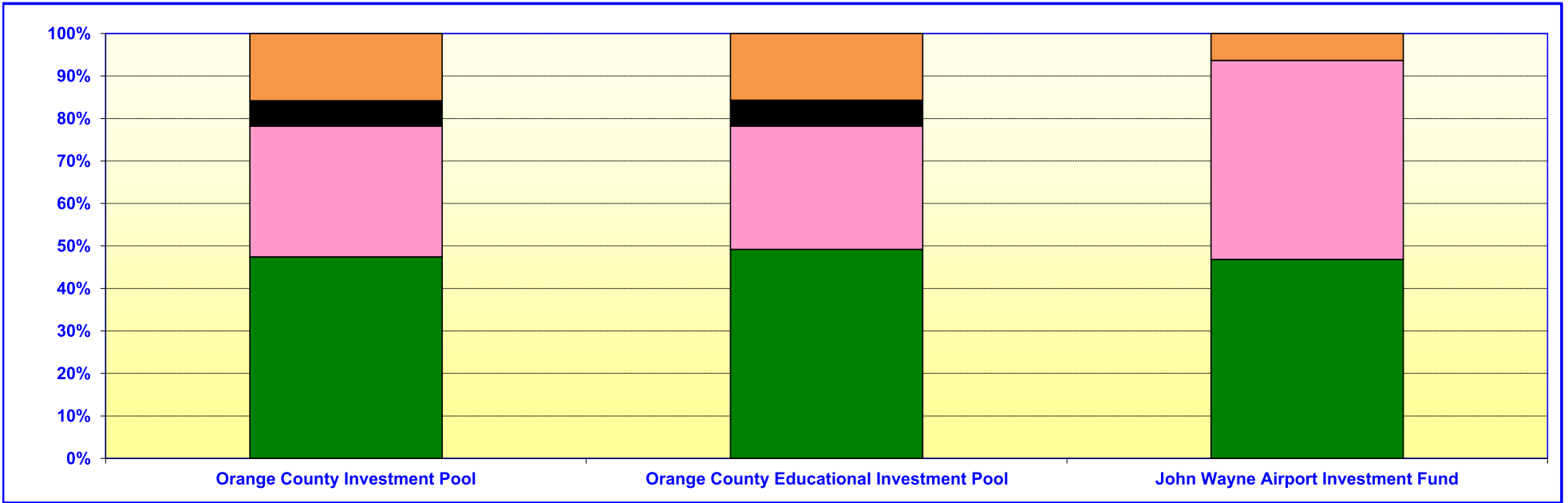
**ORANGE COUNTY EDUCATIONAL INVESTMENT POOL
TOP TEN POOL PARTICIPANTS
AS OF MARCH 31, 2021**

DISTRICT #	SCHOOL DISTRICT	BALANCE ⁽¹⁾
75	IRVINE USD	\$ 398,809,291 (1)
96	SOUTH ORANGE COUNTY CCD	397,239,203
72	GARDEN GROVE USD	390,460,060 (1)
94	COUNTY SCHOOL SERVICES	337,088,233
84	SANTA ANA USD	334,575,490 (1)
92	RANCHO SANTIAGO CCD	322,425,370 (1)
64	ANAHEIM UHSD	292,487,223 (1)
88	NORTH ORANGE COUNTY CCD	290,215,768 (1)
90	COAST CCD	258,262,842 (1)
80	ORANGE USD	216,627,684 (1)
	ALL OTHER OCEIP FUNDS	1,771,024,605
	TOTAL	<u>\$ 5,009,215,769</u>

(1) BALANCES INCLUDE GENERAL OBLIGATION BOND PROCEEDS



ORANGE COUNTY TREASURER - TAX COLLECTOR
BY INVESTMENT TYPE AT MARKET VALUE - By Percentage Holdings
March 31, 2021



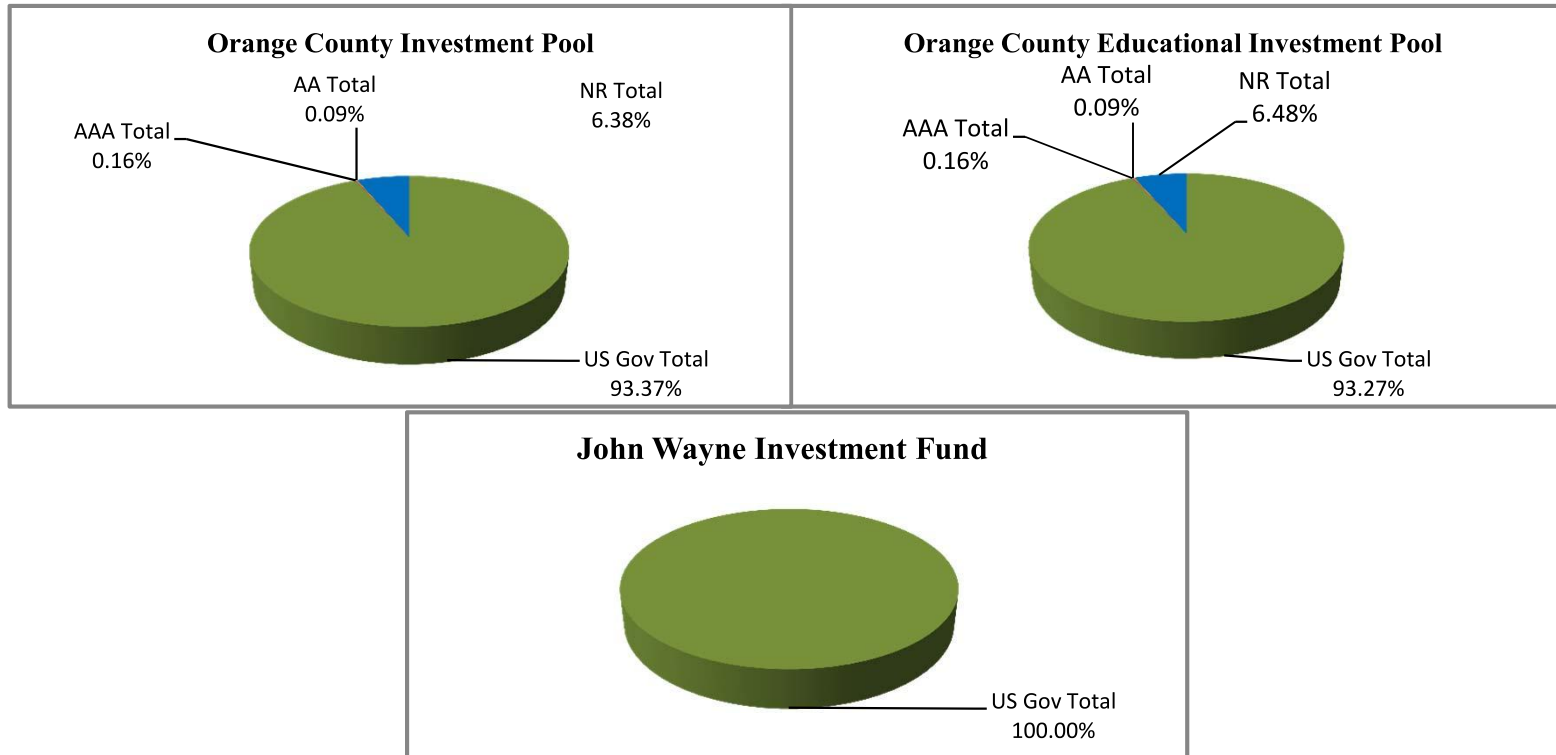
Orange County Investment Pool		
	In Thousands	%
U. S. GOVERNMENT AGENCIES	\$ 2,613,131	47.09%
U. S. TREASURIES	1,697,314	30.58%
MEDIUM-TERM NOTES	13,704	0.25%
MUNICIPAL DEBT	315,073	5.68%
MONEY MARKET MUTUAL FUNDS	871,354	15.70%
LOCAL AGENCY INVESTMENT FUND	38,810	0.70%
	<u>\$ 5,549,386</u>	<u>100.00%</u>

Orange County Educational Investment Pool		
	In Thousands	%
U. S. GOVERNMENT AGENCIES	\$ 2,418,161	48.86%
U. S. TREASURIES	1,426,851	28.83%
MEDIUM-TERM NOTES	12,426	0.25%
MUNICIPAL DEBT	285,701	5.77%
MONEY MARKET MUTUAL FUNDS	771,036	15.58%
LOCAL AGENCY INVESTMENT FUND	35,192	0.71%
	<u>\$ 4,949,367</u>	<u>100.00%</u>

John Wayne Airport Investment Fund		
	In Thousands	%
U. S. GOVERNMENT AGENCIES	\$ 24,999	46.86%
U. S. TREASURIES	\$ 24,999	46.86%
MONEY MARKET MUTUAL FUNDS	\$ 3,353	6.28%
	<u>\$ 53,351</u>	<u>100.00%</u>

4.4 (9)

ORANGE COUNTY TREASURER - TAX COLLECTOR
CREDIT QUALITY BY MARKET VALUE
 March 31, 2021



US GOV Includes Agency Debt, Treasury Debt and US Gov. MMMF's

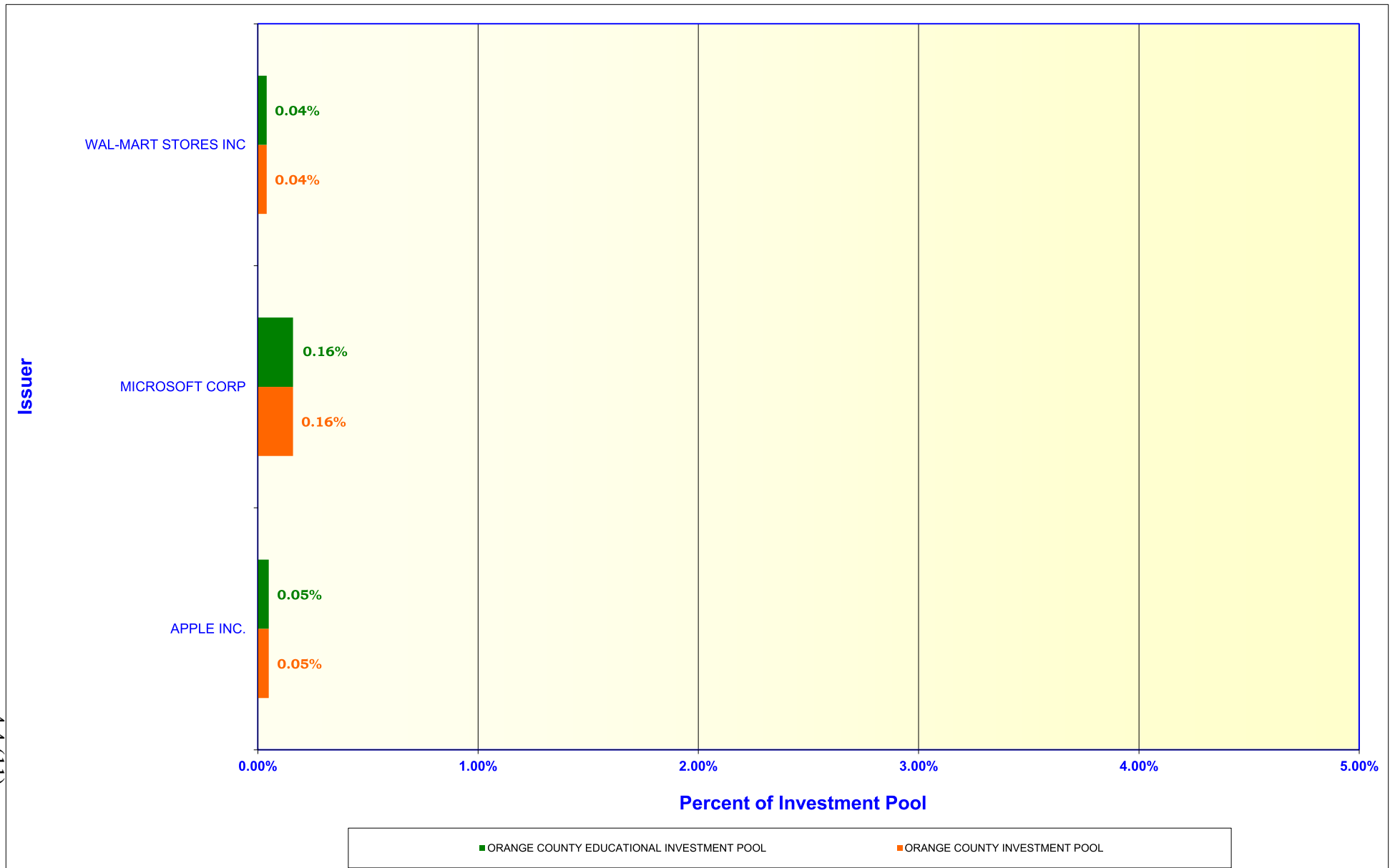
AA includes AA+, AA-, & AA

NR Includes LAIF and Orange County Pension Obligation Bonds

4.4 (10)

ORANGE COUNTY TREASURER - TAX COLLECTOR
MEDIUM-TERM NOTES
ISSUER CONCENTRATION-By Investment Pool
 March 31, 2021

4.4 (11)



ORANGE COUNTY TREASURER-TAX COLLECTOR

APPROVED ISSUER LIST - OCIP, OCEIP, and JWA

March 31, 2021

ISSUER	S/T RATINGS			L/T RATINGS		
	S&P	Moody's	Fitch	S&P	Moody's	Fitch
U.S. TREASURY SECURITIES						
U.S. GOVERNMENT*	A-1+	P-1	F1+	AA+	Aaa	AAA
U.S. GOVERNMENT AGENCY SECURITIES*						
FEDERAL NATIONAL MORTGAGE ASSOCIATION	A-1+	P-1	F1+	AA+	Aaa	AAA
FEDERAL HOME LOAN MORTGAGE CORPORATION	A-1+	P-1	F1+	AA+	Aaa	AAA
FEDERAL HOME LOAN BANKS	A-1+	P-1	NR	AA+	Aaa	NR
FEDERAL FARM CREDIT BANKS	A-1+	P-1	F1+	AA+	Aaa	AAA
MEDIUM-TERM NOTES						
APPLE INC	A-1+	P-1	NR	AA+	Aa1	NR
MICROSOFT CORPORATION	A-1+	P-1	F1+	AAA	Aaa	AAA
ISSUERS ON HOLD						
JOHNSON & JOHNSON (SEPTEMBER, 2019)**	A-1+	P-1	WD	AAA	Aaa	WD
WALMART INC (JULY, 2018)***	A-1+	P-1	F1+	AA	Aa2	AA
MUNICIPAL BONDS						
COUNTY OF ORANGE TAXABLE PENSION OBLIGATION BONDS, 2020 SERIES A	NR	NR	NR	NR	NR	NR
COUNTY OF ORANGE TAXABLE PENSION OBLIGATION BONDS, 2021 SERIES A	NR	NR	NR	NR	NR	NR
STATE POOL - LOCAL AGENCY INVESTMENT FUND						
LOCAL AGENCY INVESTMENT FUND	NR	NR	NR	NR	NR	NR
MONEY MARKET MUTUAL FUNDS ****						
NAME OF FUND	S&P	Moody's	Fitch			
INVESCO GOVERNMENT & AGENCY SHORT-TERM INVESTMENTS TRUST (AIM)	AAAm	Aaa-mf	AAAmf			
GOLDMAN SACHS FINANCIAL SQUARE GOVT FUND	AAAm	Aaa-mf	NR			
MORGAN STANLEY INSTITUTIONAL LIQUIDITY FUNDS - GOVT	AAAm	Aaa-mf	AAAmf			
NORTHERN INSTITUTIONAL TREASURY PORTFOLIO	AAAm	NR	AAAmf			

Legend:

NR = Not Rated
WD = Withdrawn

* Fitch changed its Outlook from Stable to Negative, but affirmed their L/T issuer rating at AAA on July 31, 2020.

** Moody's placed its L/T issuer credit rating on Negative Outlook on August 28, 2019. Fitch L/T issuer credit rating withdrawn on September 4, 2019.

*** S&P changed its Outlook from Negative back to Stable on June 10, 2019.

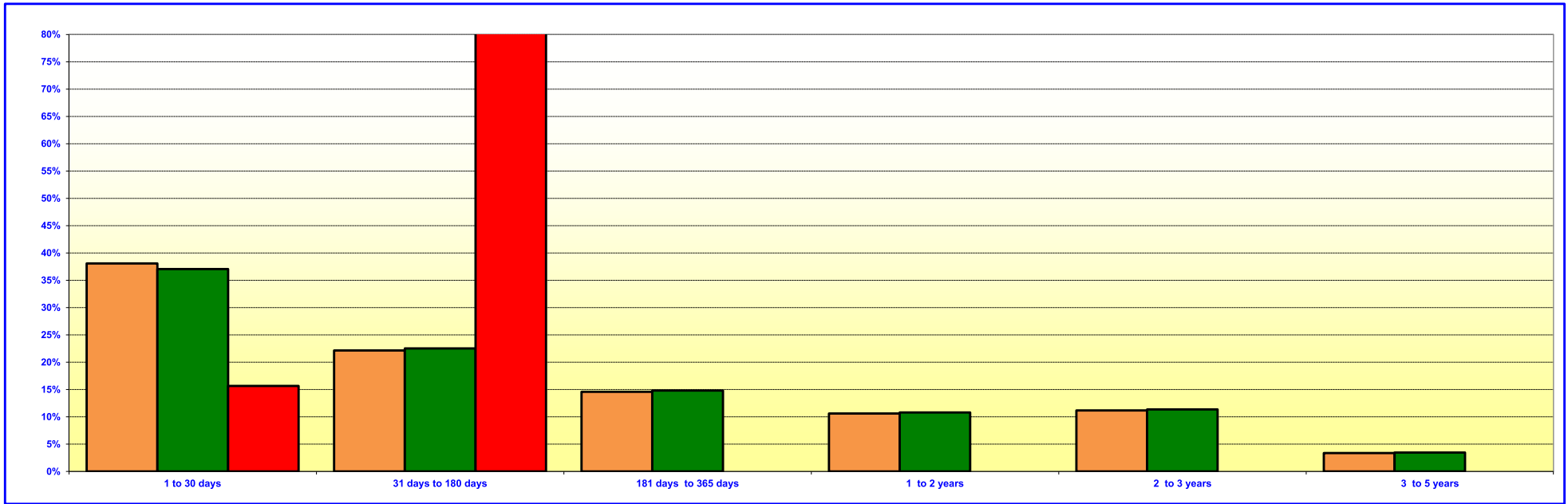
**** All money market funds are institutional money market funds investing in debt issued or guaranteed by the U.S. Government and its Agencies.

**Orange County Treasurer-Tax Collector
Changes in Approved Issuer's List
For the Month Ended March 31, 2021**

During March, there were no changes to the Treasurer's Approved Issuer List. An ongoing credit analysis of all issuers owned in the Investment Pools is reviewed on a daily, monthly, quarterly and annual basis.

**ORANGE COUNTY TREASURER - TAX COLLECTOR
MATURITIES DISTRIBUTION**

March 31, 2021



ORANGE COUNTY INVESTMENT POOL			
	In Thousands ⁽¹⁾⁽²⁾		%
1 TO 30 DAYS	\$	2,105,067	38.08%
31 TO 180 DAYS		1,224,975	22.16%
181 TO 365 DAYS		805,764	14.58%
1 YEAR TO 2 YEARS		586,160	10.60%
2 YEARS TO 3 YEARS		618,538	11.19%
3 YEARS TO 5 YEARS		187,544	3.39%
TOTAL	\$	5,528,048	100.00%

ORANGE COUNTY EDUCATIONAL INVESTMENT POOL			
	In Thousands ⁽¹⁾⁽²⁾		%
1 TO 30 DAYS	\$	1,826,135	37.04%
31 TO 180 DAYS		1,110,780	22.53%
181 TO 365 DAYS		730,648	14.82%
1 YEAR TO 2 YEARS		531,517	10.78%
2 YEARS TO 3 YEARS		560,877	11.38%
3 YEARS TO 5 YEARS		170,061	3.45%
TOTAL	\$	4,930,018	100.00%

JOHN WAYNE AIRPORT INVESTMENT FUND			
	In Thousands ⁽¹⁾⁽²⁾		%
1 TO 30 DAYS	\$	8,353	15.66%
31 TO 180 DAYS		45,000	84.34%
181 TO 365 DAYS		-	0.00%
TOTAL	\$	53,353	100.00%

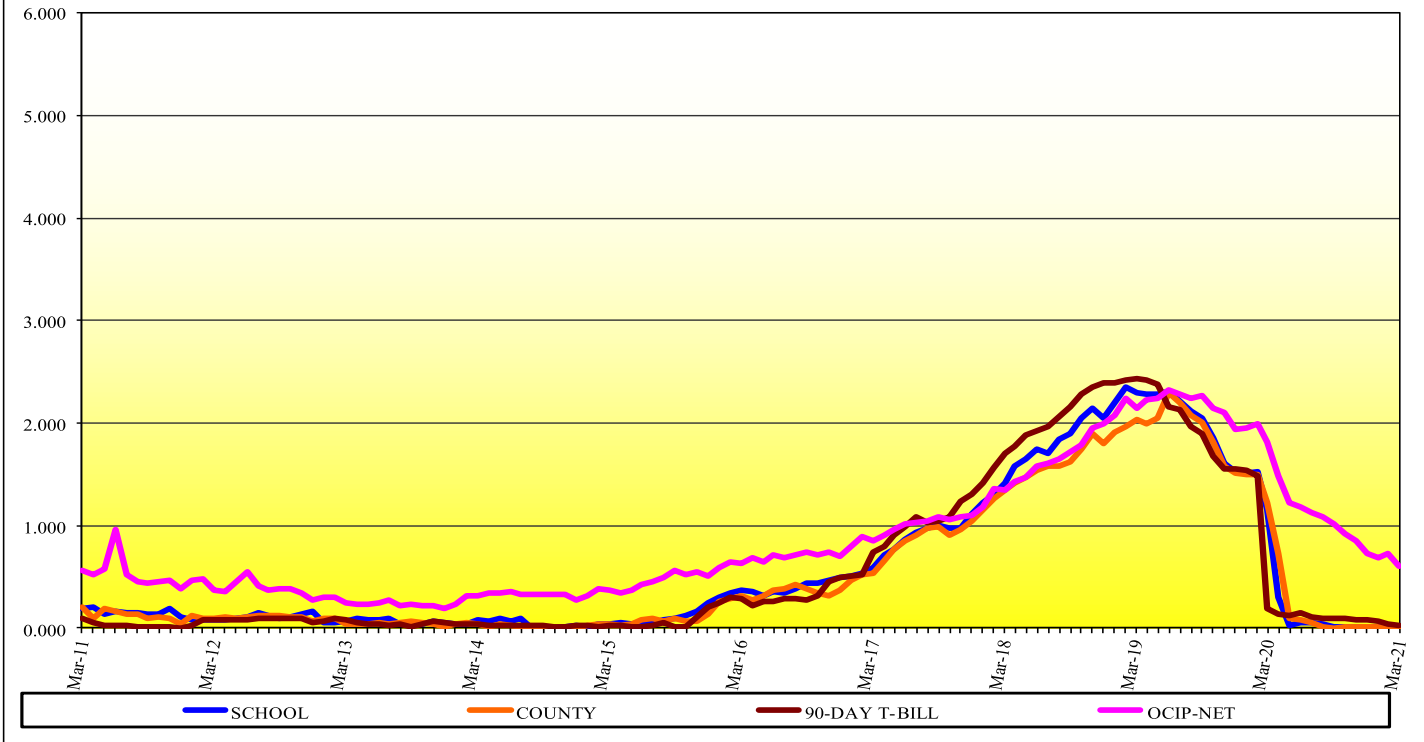
(1) Maturity limits are calculated using face value.

(2) Floating Rate Notes are deemed to have a maturity date equal to their next interest reset date. At 03/31/2021, Floating Rate Notes comprise 0.01% and 0.01% of the Orange County Investment Pool and Orange County Educational Investment Pool.

4.4
(14)

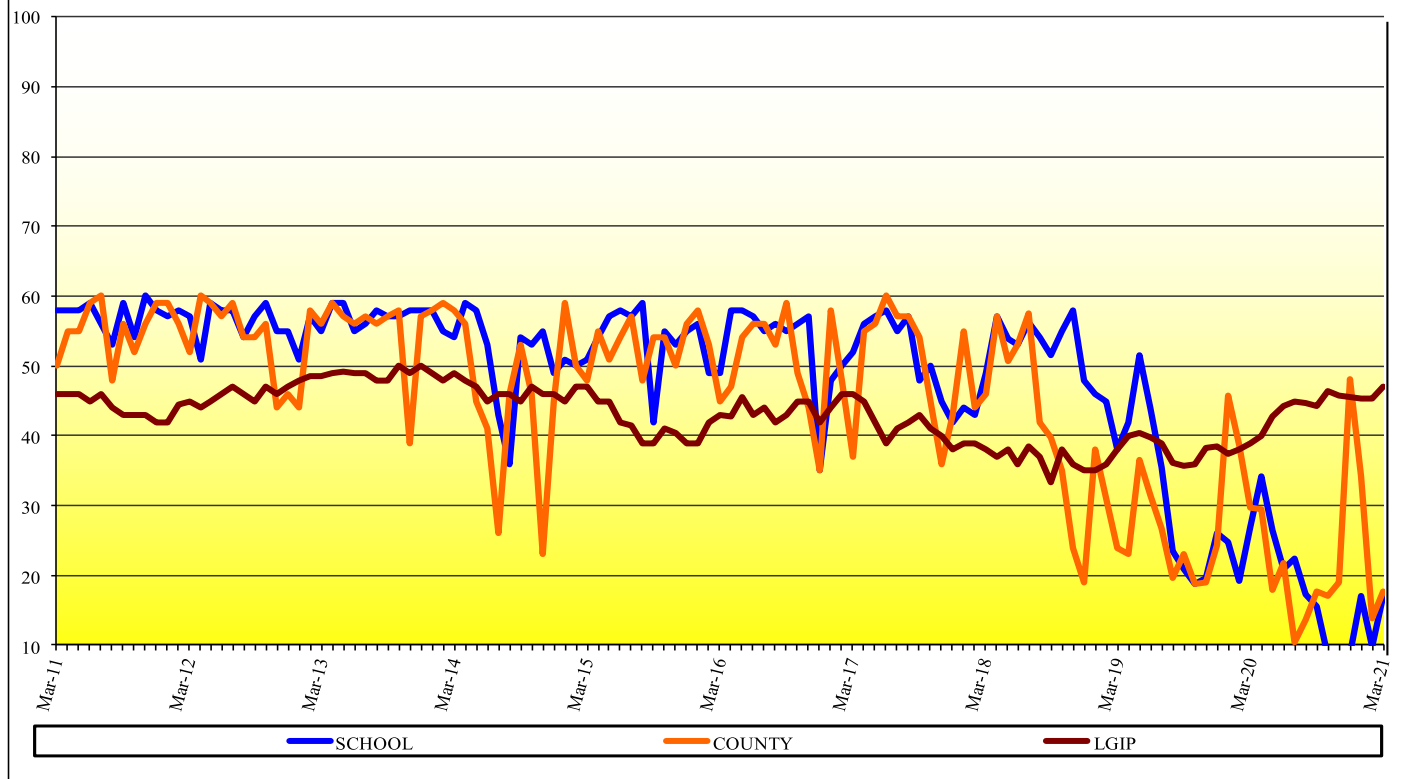
**ORANGE COUNTY MONEY MARKET POOLS vs SELECTED MONEY MARKET YIELDS
(INTEREST RATE YIELD)**

For The Period March 2011 to March 2021



**ORANGE COUNTY MONEY MARKET POOLS vs SELECTED AVERAGES
WEIGHTED AVERAGE MATURITY (WAM)**

For The Period March 2011 to March 2021



•For the Month Ended March 31, 2021, S&P LGIP – .05; S&P LGIP WAM – 47.00; 90-Day T-Bill – 0.021%; OCIP-Net – 0.565%

ORANGE COUNTY TREASURER-TAX COLLECTOR

INVESTMENT POOL YIELDS

July 1, 2020 - June 30, 2021

PERIOD ENDING - MONTH / YEAR	MONTH END MARKET VALUE	EARNINGS FOR MONTH	GROSS AVERAGE YIELD FOR MONTH	MONTH END WAM
<i>Current Month March 2021</i>				
OCMMF	\$ 385,061,851	\$ 13,185	0.041%	18
OCEMMF	\$ 266,472,163	\$ 6,644	0.029%	17
Extended Fund	\$ 9,847,219,481	\$ 5,908,054	0.711%	293
<i>February 2021</i>				
OCMMF	\$ 407,057,051	\$ 18,908	0.056%	14
OCEMMF	\$ 363,226,941	\$ 16,238	0.047%	10
Extended Fund	\$ 9,752,200,987	\$ 6,381,356	0.851%	244
<i>January 2021</i>				
OCMMF	\$ 410,469,639	\$ 19,157	0.069%	34
OCEMMF	\$ 612,856,841	\$ 33,222	0.068%	17
Extended Fund	\$ 9,878,198,001	\$ 6,997,674	0.810%	251
<i>December 2020</i>				
OCMMF	\$ 249,657,347	\$ 35,860	0.069%	48
OCEMMF	\$ 311,695,334	\$ 19,757	0.059%	9
Extended Fund	\$ 10,478,837,927	\$ 7,296,060	0.829%	237
<i>November 2020</i>				
OCMMF	\$ 504,115,015	\$ 31,703	0.070%	19
OCEMMF	\$ 404,773,832	\$ 20,780	0.065%	9
Extended Fund	\$ 9,221,017,162	\$ 7,568,285	1.001%	273
<i>October 2020</i>				
OCMMF	\$ 716,917,975	\$ 39,934	0.066%	17
OCEMMF	\$ 507,397,580	\$ 29,126	0.066%	8
Extended Fund	\$ 8,884,269,756	\$ 8,155,061	1.109%	288
<i>September 2020</i>				
OCMMF	\$ 590,575,543	\$ 26,769	0.062%	18
OCEMMF	\$ 601,602,920	\$ 34,416	0.075%	16
Extended Fund	\$ 8,723,703,333	\$ 8,688,702	1.213%	292
<i>August 2020</i>				
OCMMF	\$ 524,647,033	\$ 29,076	0.076%	14
OCEMMF	\$ 556,943,376	\$ 55,712	0.095%	17
Extended Fund	\$ 8,594,964,648	\$ 9,186,269	1.270%	299
<i>July 2020</i>				
OCMMF	\$ 449,257,628	\$ 41,168	0.116%	10
OCEMMF	\$ 790,294,575	\$ 75,831	0.112%	23
Extended Fund	\$ 8,605,695,403	\$ 9,987,925	1.337%	312
<i>June 2020</i>				
OCMMF	\$ 461,349,101	\$ 44,393	0.123%	22
OCEMMF	\$ 866,278,092	\$ 68,468	0.103%	21
Extended Fund	\$ 8,872,386,119	\$ 10,477,600	1.401%	316
<i>May 2020</i>				
OCMMF	\$ 436,729,474	\$ 88,417	0.152%	18
OCEMMF	\$ 846,509,765	\$ 49,734	0.091%	26
Extended Fund	\$ 9,502,122,319	\$ 11,800,694	1.433%	306
<i>April 2020</i>				
OCMMF	\$ 908,870,759	\$ 869,941	0.786%	29
OCEMMF	\$ 657,310,290	\$ 175,449	0.362%	34
Extended Fund	\$ 10,056,392,307	\$ 12,982,264	1.688%	300
Fiscal Year July 1, 2020 - June 30, 2021				
	Average Month End Market Value Balance	YTD Interest Income	YTD Gross Yield	YTD Average
OCIP	\$ 5,085,904,428	\$ 34,965,702	0.894%	252
OCEIP	\$ 5,207,332,165	\$ 35,751,170	0.904%	251

ORANGE COUNTY TREASURER-TAX COLLECTOR
CASH AVAILABILITY PROJECTION
FOR THE SIX MONTHS ENDING SEPTEMBER 30, 2021

Government Code Section 53646 (b) (3), effective on January 1, 1996, requires the Treasurer-Tax Collector to include a statement in the investment report, denoting the ability of the Orange County Investment Pool (OCIP) and the Orange County Educational Investment Pool (OCEIP) to meet their expenditure requirements for the next six months.

The OCIP and OCEIP consist of funds in the treasury deposited by various entities required to do so by statute, as well as those entities voluntarily depositing monies in accordance with Government Code Section 53684.

The Treasurer-Tax Collector is required to disburse monies placed in the treasury as directed by the Auditor-Controller and the Department of Education, except for the making of legal investments, to the extent funds are transferred to one or more clearing funds in accordance with Government Code Section 29808.

The Treasurer-Tax Collector, in her projection of cash availability to disburse funds as directed by the Auditor-Controller and the Department of Education, is primarily relying on historical trends involving deposits and withdrawals and known future cash flows. No representation is made as to an individual depositor's ability to meet their anticipated expenditures with anticipated revenues.

The Cash Availability Projection for the six months ending September 30, 2021, indicates the ability of the pools to meet projected cash flow requirements. However, there will usually be differences between projected and actual results because events and circumstances frequently do not occur as expected and those differences may be material.

ORANGE COUNTY INVESTMENT POOL				
Month	Investment Maturities	Projected Deposits	Projected Disbursements	Cumulative Available Cash
March 2021 - Ending Cash				\$ 242,203,712
April	\$ 1,437,951,797	\$ 1,949,065,439	\$ 2,573,827,913	1,055,393,035
May	237,563,980	250,851,016	1,032,208,260	511,599,771
June	453,951,946	317,796,577	736,703,331	546,644,963
July	205,359,174	289,930,179	925,699,160	116,235,156
August	218,163,194	465,502,738	529,916,721	269,984,367
September	99,376,680	55,799,516	3,656,321	421,504,242

ORANGE COUNTY EDUCATIONAL INVESTMENT POOL				
Month	Investment Maturities	Projected Deposits	Projected Disbursements	Cumulative Available Cash
March 2021 - Ending Cash				\$ 77,483,998
April	\$ 1,081,752,191	\$ 1,219,594,291	\$ 778,306,693	1,600,523,787
May	265,417,749	476,786,396	720,012,002	1,622,715,930
June	411,633,559	419,512,070	734,985,255	1,718,876,304
July	186,215,145	1,103,155,632	575,744,391	2,432,502,690
August	197,825,547	402,766,402	637,986,945	2,395,107,694
September	90,112,570	55,349,252	140,002	2,540,429,514

ORANGE COUNTY TREASURER-TAX COLLECTOR
STATEMENT OF ACCOUNTABILITY
For the Month and Quarter Ended March 31, 2021

	<u>Month</u>	<u>Quarter</u>
Treasurer's Accountability at the Beginning of the Period:	\$ 10,837,185,377	\$ 11,839,737,034
Cash Receipts:		
County	1,116,434,950	2,447,759,405
School and Community College Districts	544,736,959	1,375,682,708
Total Cash Receipts	<u>1,661,171,909</u>	<u>3,823,442,113</u>
Cash Disbursements:		
County	813,483,426	2,265,544,020
School and Community College Districts	793,577,305	2,508,963,478
Total Cash Disbursements	<u>1,607,060,731</u>	<u>4,774,507,498</u>
Net Change in Cost Value of Pooled Assets	<u>54,111,178</u>	<u>(951,065,385)</u>
Net Increase in Non-Pooled Investments	65,349	300,552
Net Increase in Non-Pooled Cash	<u>273,348</u>	<u>2,663,051</u>
Treasurer's Accountability at the End of the Period:	<u>\$ 10,891,635,252</u>	<u>\$ 10,891,635,252</u>
Assets in the Treasury at the End of the Period (at Cost Value):		
Pooled Investments:		
Orange County Investment Pool		\$ 5,529,918,648
Orange County Educational Investment Pool		4,931,731,771
Total Pooled Investments		<u>10,461,650,419</u>
Non-Pooled Investments:		
Non-Pooled Investments - John Wayne Airport		53,341,202
Non-Pooled Investments - Fountain Valley School District Fund 40		34,692,909
Non-Pooled Investments - CCCD Series 2017E Bonds		22,263,012
Total Non-Pooled Investments		<u>110,297,123</u>
Cash and Cash Equivalent:		
Cash in banks - County		222,961,804
Cash in banks - Schools		77,483,998
Cash in banks - OC Sheriff		12,203,045
Cash in banks - John Wayne Airport		6,854,777
Cash - Other		184,086
Total Cash		<u>319,687,710</u>
Total Assets in the Treasury at the End of the Period:		<u>\$ 10,891,635,252</u>



BETTY T. YEE

California State Controller

LOCAL AGENCY INVESTMENT FUND
REMITTANCE ADVICE

Agency Name	RANCHO SANTIAGO COMM COLL DST
Account Number	75-30-010

As of 04/15/2021, your Local Agency Investment Fund account has been directly credited with the interest earned on your deposits for the quarter ending 03/31/2021.

Earnings Ratio		.00001214175683392
Interest Rate		0.44%
Dollar Day Total	\$	14,634,686.66
Quarter End Principal Balance	\$	162,647.57
Quarterly Interest Earned	\$	177.69



PMIA/LAIF Performance Report as of 04/15/21



PMIA Average Monthly Effective Yields⁽¹⁾

Mar	0.357
Feb	0.407
Jan	0.458

Quarterly Performance Quarter Ended 03/31/21

LAIF Apportionment Rate ⁽²⁾ :	0.44
LAIF Earnings Ratio ⁽²⁾ :	0.00001214175683392
LAIF Fair Value Factor ⁽¹⁾ :	1.001269853
PMIA Daily ⁽¹⁾ :	0.35%
PMIA Quarter to Date ⁽¹⁾ :	0.41%
PMIA Average Life ⁽¹⁾ :	220

Pooled Money Investment Account Monthly Portfolio Composition ⁽¹⁾ 03/31/21 \$126.7 billion

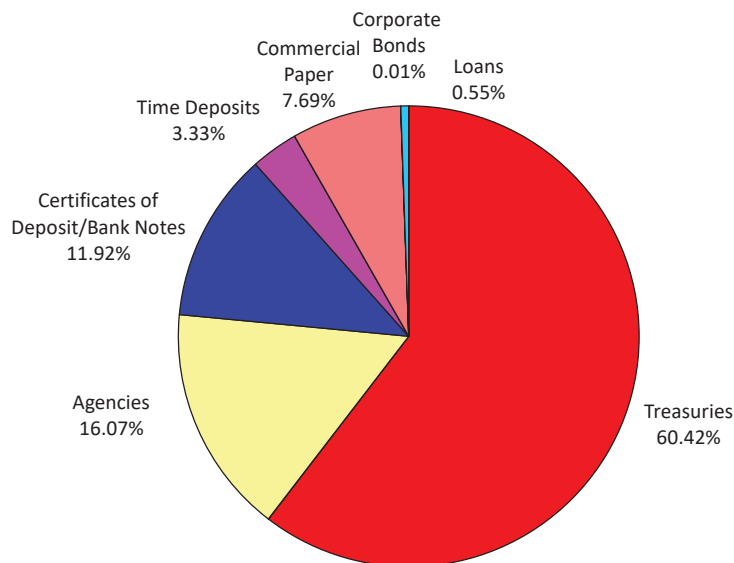


Chart does not include 0.01% of mortgages. Percentages may not total 100% due to rounding.

Daily rates are now available here. [View PMIA Daily Rates](#)

Notes: The apportionment rate includes interest earned on the CalPERS Supplemental Pension Payment pursuant to Government Code 20825 (c)(1) and interest earned on the Wildfire Fund loan pursuant to Public Utility Code 3288 (a).

Source:

⁽¹⁾ State of California, Office of the Treasurer

⁽²⁾ State of California, Office of the Controller

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
PARS Post-Employment Benefits Trust

Account Report for the Period
3/1/2021 to 3/31/2021

Peter Hardash
Vice Chancellor, Business Ops/Fiscal Services
Rancho Santiago Community College District
2323 N Broadway, #404-1
Santa Ana, CA 92706

Account Summary

Source	Balance as of 3/1/2021	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 3/31/2021
OPEB	\$53,307,505.81	\$0.00	\$740,185.77	\$9,274.68	\$0.00	\$0.00	\$54,038,416.90
Totals	\$53,307,505.81	\$0.00	\$740,185.77	\$9,274.68	\$0.00	\$0.00	\$54,038,416.90

Investment Selection

Source	
OPEB	Vanguard Balanced Strategy

Investment Objective

Source	
OPEB	The Balanced Portfolio invests in Vanguard mutual funds using an asset allocation strategy designed for investors seeking both a reasonable level of income and long-term growth of capital and income.

Investment Return

Source	1-Month	3-Months	1-Year	Annualized Return			Plan's Inception Date
				3-Years	5-Years	10-Years	
OPEB	1.39%	2.08%	34.06%	-	-	-	6/26/2019

Information as provided by US Bank, Trustee for PARS; Not FDIC Insured; No Bank Guarantee; May Lose Value

Past performance does not guarantee future results. Performance returns may not reflect the deduction of applicable fees, which could reduce returns. Information is deemed reliable but may be subject to change.

Investment Return: Annualized rate of return is the return on an investment over a period other than one year multiplied or divided to give a comparable one-year return.

Account balances are inclusive of Trust Administration, Trustee and Investment Management fees

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

To:	Board of Trustees	Date: April 26, 2021
Re:	Adoption of Resolution No. 21-06 Regarding Expenditure Transfers to Permit Payment of Obligations	
Action:	Request for Adoption	

BACKGROUND

In accordance with Education Code §42601, the Orange County Department of Education requires all districts to submit an annual board resolution which authorizes the County Superintendent of Schools to make necessary transfers between the reserve for contingencies and any expenditure classification or classifications of the district as are necessary to permit the payment of obligations.

This resolution is required each year and is brought to the board in preparation for year-end closing. This resolution covers the fiscal year ending June 30, 2021.

RECOMMENDATION

It is recommended the Board of Trustees adopt Resolution No. 21-06 regarding expenditure transfers as presented.

Fiscal Impact:	None	Board Date: April 26, 2021
Prepared by:	Thao Nguyen, Manager of Budget, Forecasting and Analysis	
Submitted by:	Adam M. O'Connor, Interim Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	

**RESOLUTION OF THE BOARD OF TRUSTEES
OF RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
OF ORANGE COUNTY, CALIFORNIA**

Resolution No. 21-06, dated this 26th day of April 2021

On motion of _____, duly seconded, it is hereby resolved that, at the close of the 2020-21 fiscal year, the County Superintendent of Schools may make such transfers between the Reserve for Contingencies and any expenditure classification or classifications or balance any expenditure classification of the budget of the District for such school year as are necessary to permit the payment of obligations of the District incurred during such school year. (Education Code §42601)

Trustee Tina Arias Miller, Ed.D.

Trustee Lawrence "Larry" R. Labrado

Trustee David Crockett

Trustee Sal Tinajero

Trustee John R. Hanna

Trustee Phillip E. Yarbrough

Trustee Zeke Hernandez

FOR SCHOOL FINANCIAL SERVICES USE

The transfers below were made to permit the payment of final obligations and recording of the current liabilities of the District for such school year per the Resolution above.

By _____

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

To:	Board of Trustees	Date:	April 26, 2021
Re:	Approval of Agreement with IDS Group, Inc. - Constructability Review Services for the Campus Entrance Improvement Phase 1 Project at Santa Ana College		
Action:	Request for Approval		

BACKGROUND

This is a new agreement for constructability review services for the Campus Entrance Improvement Phase 1 Project at Santa Ana College.

The scope of work for the campus entrance improvements will be constructed in multiple phases depending on available funding. The first phase of work includes a new entry plaza with a vehicular looped driveway to facilitate a safer drop off area from the 17th Street main entrance. The first phase includes new hardscape, landscaping as well as a new passenger-loading drop off zone for students and visitors. The project creates a new front entry as envisioned in the Campus Facility Master Plan that is safer for pedestrians, more efficient for vehicles, and will provide a welcoming atmosphere. These improvements are necessary to restore the site after completion of the Russell Hall demolition project, which will remove accessibility barriers and enhance the visibility of the new Johnson Student Center.

Future phases 2 and 3 include parking lot improvements in lots 1, 3 and 4, an increase in parking capacity, and creation of a dedicated ride-sharing and shuttle drop-off area in front of the Administration and Chavez buildings. The college has approved design and planning services to proceed with only phase 1 at this time.

The District has hired an architect and phase 1 design is in progress. As the project is currently in the design development stage, the District is in need of a qualified consultant to undertake a constructability review as an independent third party. The consultant will review the drawings, specifications, and other documents for all architectural and engineering design disciplines and provide comments for the design team to address and correct. This professional service is common for major capital improvement projects as this level of due diligence review of the documents assists the District and design team to ensure various design elements are coordinated prior to construction. As there can never be a perfect set of architectural plans produced for any project, the District makes every effort to facilitate the best outcome for construction of a project with this third party review to assist the design team as much as possible to ensure a smoother execution in construction. Plans and specifications are reviewed for items such as site condition details, new and existing utilities, accuracy of utility point of connections, adherence to the

District’s design standards, site grades and pavement elevations. These services will reduce design errors, omissions, conflicts, ambiguity, reduce contractor change orders, and mitigate delays during construction.

ANALYSIS

A Request for Qualifications/Request for Proposal (RFQ/RFP) #2021-292 for Constructability Review Services was solicited to 13 firms on January 15, 2021 with a response deadline of February 26, 2021. The RFQ/RFP was also advertised on the Community College Facility Coalition Website. The District received responses from Bernards (Irvine); Cumming Corporation (Aliso Viejo); IDS Group, Inc. (Irvine); Kitchell (Tustin); Klemanowicz & Associates (Redondo Beach); OCMI, Inc. (Irvine); and VSA (Santa Ana). A screening panel convened on March 1, 2021 to review the proposals and interviewed Bernards; Cumming Corporation; IDS Group, Inc.; Kitchell; and OCMI, Inc. on March 9, 2021. The screening panel unanimously recommends IDS Group, Inc. after a thorough review and based on a culmination of their response, experience, team members, project approach, fee, interview performance, technical expertise, knowledge and ability to meet the anticipated schedule. It is recommended the District enter into an agreement with IDS Group, Inc. to provide constructability review services for the Campus Entrance Improvement Phase 1 Project at Santa Ana College. Please [click here](#) to see the agreement.

The services covered by this agreement shall commence April 27, 2021 and ends December 31, 2022. The contract is a total not-to-exceed fee of \$29,530. The District has reviewed the fee and finds it reasonable, within industry standards, and similar to other prequalified constructability review firms.

This agreement is funded by Capital Outlay Funds.

RECOMMENDATION

It is recommended the Board of Trustees approve the agreement with IDS Group, Inc. - Constructability Review Services for the Campus Entrance Improvement Phase 1 Project at Santa Ana College as presented.

Fiscal Impact:	\$29,530	Board Date: April 26, 2021
Prepared by:	Carri M. Matsumoto, Assistant Vice Chancellor, Facility Planning, District Construction and Support Services	
Submitted by:	Adam M. O’Connor, Interim Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	

Board Agreement Summary

Board Date: 4/26/2021

Project: Campus Entrance Improvement Phase 1

Site: **Santa Ana College**

Consultants: **IDS Group, Inc.**

Type of Service: Constructability Review Services

Agreement Summary	Amount	Reimbursables	Start	Duration End
Original Contract Amount	\$29,530.00		4/27/2021	12/31/2022
Total Agreement Amount	\$29,530.00			

AGREEMENT NO: 0409.00/ DESCRIPTION:

This agreement #0409.00 is incorporated herein by reference and included as part of the agenda.

Total Proposed Amount: **\$29,530.00**

Contract End Date: **12/31/2022**

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

To:	Board of Trustees	Date: April 26, 2021
Re:	Approval of Change Order #1 for Newbuild Construction and Restoration, Inc. for Bid #1395 – Parking Ticket Kiosk Project at Santa Ana College.	
Action:	Request for Approval	

BACKGROUND

On February 22, 2021, the Board of Trustees ratified a contract with Newbuild Construction and Restoration, Inc. for Bid #1395 for the Parking Ticket Kiosk project at Santa Ana College. The project was completed on March 27, 2021. Santa Ana College had nine existing parking ticket kiosks that needed replacement as the equipment was at the end of life and non-compliant with the Americans with Disabilities Act. The equipment had continuous mechanical failures, poor serviceability as the equipment is discontinued, and was unreliable resulting in operational concerns for Campus Safety and Security. This project included removal of nine existing parking ticket kiosks and replacement with twelve new owner furnished contractor installed units. Kiosks were co-located with new emergency blue phones to ensure the accessible path of travel to the kiosk is compliant. Path of travel improvements to the kiosks were undertaken separately as part of the emergency blue phone project. The parking ticket kiosks do not require additional electrical or low voltage infrastructure work and use solar power and cellular telecommunications as part of on-going sustainability efforts. The contractor was responsible for installing footings and anchoring the equipment. The parking ticket kiosks were purchased separately as an owner furnished item under a California Multiple Award Schedules (CMAS) contract.

ANALYSIS

Change Order #1 decreases the contract amount by \$4,553.25, which is a credit back to the District for an unused allowance related to unforeseen conditions related to additional demolition, repairs associated with demolition, additional hardscape/concrete required to repair or replace to maintain a compliant path of travel, landscape and irrigation repairs. The contract amount has been decreased from \$56,000.00 to \$51,446.75.

The District has reviewed this change order. Pursuant to Board Policy and Administrative Regulation 6600, staff has approved this change order. It is recommended the Board of Trustees approve the change order.

If Change Order #1 is approved, a Notice of Completion is on the same agenda for approval to close out the contract as the project is complete.

RECOMMENDATION

It is recommended the Board of Trustees approve Change Order #1 for Newbuild Construction and Restoration, Inc. for Bid #1395 – Parking Ticket Kiosk Project at Santa Ana College as presented.

Fiscal Impact:	\$4,553.25 Credit	Board Date: April 26, 2021
Prepared by:	Carri M. Matsumoto, Assistant Vice Chancellor, Facility Planning, District Construction and Support Services	
Submitted by:	Adam M. O'Connor, Interim Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	



Facility Planning, District Construction & Support Services
 2323 North Broadway, Rm 112
 Santa Ana, CA 92706

Board Date: April 26, 2021
Project/Bid No. 3631/1395
Site: Santa Ana College
Change Order (CO) No. : 1

Project Name: 3631 BR Parking Ticket Kiosk
Contractor: Newbuild Construction and Restoration, Inc.
Contract No.: PO21-P0063400

Contract Schedule Summary					
Notice to Proceed Date	Original Contract Duration (Days)	Original Contract Completion Date	Previous Extension Days Approved	Proposed CO Days Requested	New Revised Completion Date
02/15/21	40	03/27/21	0	0	3/27/2021

Change Order Summary			
Description	Number	Amount	% of Contract
Original Contract Amount		\$56,000.00	
Previous Change Orders	0	\$0.00	0.0%
This Change Order	0	(\$4,553.25)	-8.1%
Total Change Order (s)		(\$4,553.25)	-8.1%
Revised Contract Amount		\$51,446.75	

Items in Change Order						
Item No.	Description	Reason	Ext. Day	Credit	Add	Net
1	Deductive change order for unused District allowance. The change order will result in a credit to the contract amount. The District allowance was for additional demolition required due to unforeseen conditions requiring further repair; additional hardscape/concrete required to repair or replace to maintain a compliant path of travel, landscape and irrigation repairs.	5	0	(\$4,553.25)	\$0.00	(\$4,553.25)
Subtotal				(\$4,553.25)	\$0.00	(\$4,553.25)
Grand Total						(\$4,553.25)

- 1 - CODE REQUIREMENT
- 2 - FIELD CONDITION
- 3 - INSPECTION REQUIREMENT
- 4 - DESIGN REQUIREMENT
- 5 - OWNER REQUIREMENT

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

To:	Board of Trustees	Date:	April 26, 2021
Re:	Accept the Completion of Bid #1395 – Parking Ticket Kiosk Project at Santa Ana College and Approve Recording a Notice of Completion		
Action:	Request for Acceptance and Approval		

BACKGROUND

On February 22, 2021, the Board of Trustees ratified a contract with Newbuild Construction and Restoration, Inc. for Bid #1395 for the Parking Ticket Kiosk project at Santa Ana College. The project was completed on March 27, 2021. Santa Ana College had nine existing parking ticket kiosks that needed replacement as the equipment was at the end of life and was non-compliant with the Americans with Disabilities Act. The equipment had continuous mechanical failures, poor serviceability as the equipment is discontinued, and was unreliable resulting in operational concerns for Campus Safety and Security. This project included removal of nine existing parking ticket kiosks and replacement with twelve new owner furnished contractor installed units. Kiosks were co-located with new emergency blue phones to ensure the accessible path of travel to the kiosk is compliant. Path of travel improvements to the kiosks were undertaken separately as part of the emergency blue phone project. The parking ticket kiosks do not require additional electrical or low voltage infrastructure work and use solar power and cellular telecommunications as part of on-going sustainability efforts. The contractor was responsible for installing footings and anchoring the equipment. The parking ticket kiosks were purchased separately as an owner furnished item under a California Multiple Award Schedules (CMAS) contract.

ANALYSIS

The District, upon approval by the Board of Trustees, will record a Notice of Completion with the office of the Orange County Clerk-Recorder, as outlined under California Civil Code §9204. Total cost of the project was \$51,446.75 for the labor and installation.

This project was funded by Capital Outlay Funds.

RECOMMENDATION

It is recommended the Board of Trustees accept the Completion of Bid #1395 – Parking Ticket Kiosk Project at Santa Ana College and Approve Recording a Notice of Completion with the County as presented.

Fiscal Impact:	N/A	Board Date:	April 26, 2021
Prepared by:	Carri M. Matsumoto, Assistant Vice Chancellor, Facility Planning, District Construction and Support Services		
Submitted by:	Adam M. O'Connor, Interim Vice Chancellor, Business Operations/Fiscal Services		
Recommended by:	Marvin Martinez, Chancellor		



Facility Planning, District Construction & Support Services
 2323 North Broadway, Rm 112
 Santa Ana, CA 92706

Board NOC Date: April 26, 2021
 Project/Bid No. 3631/1395
 Site: Santa Ana College

Project Name: 3631 BR Parking Ticket Kiosk
 Contractor: Newbuild Construction and Restoration, Inc.
 Contract No.: PQ21-P0063400

Contract Schedule Summary				
Notice to Proceed Date	Original Contract Duration (Days)	Original Contract Completion Date	Additional Days Granted	Final Contract Completion Date
02/15/21	40	03/27/21	0	3/27/2021

Contract Amount Summary			
Description	Total CO	Amount	% of Contract
Original Contract Amount		\$56,000.00	
Total Change Orders	1	(\$4,553.25)	-8.13%
Revised Contract Amount		\$51,446.75	

RECORDING REQUESTED BY:
Rancho Santiago Community College District
2323 N. Broadway
Santa Ana, CA 92706-1640

AND WHEN RECORDED MAIL TO:

Carri Matsumoto
Rancho Santiago Community College District
2323 N. Broadway
Santa Ana, CA 92706-1640

THIS SPACE FOR RECORDER'S USE ONLY

NO FEES CHARGED PER GOVERNMENT CODE §27383

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
2323 N. Broadway
Santa Ana, CA 92706-1640

NOTICE OF COMPLETION

Notice is hereby given, pursuant to the provisions of Section §9204 of the Civil Code of the State of California, that the Rancho Santiago Community College District of Orange County, California, as owner of the property known as Santa Ana College, located 1530 West 17th Street, Santa Ana, caused improvements to be made to the property to with: Bid #1395 for Parking Ticket Kiosk Project at Santa Ana College, the contract for the doing of which was heretofore entered into on the 22nd day of January, 2021, which contract was made with Newbuild Construction and Restoration, Inc., PO21-P0063400 as contractor; that said improvements were completed on the 27th day of March, 2021 and accepted by formal action of the governing Board of said District on the 26th day of April, 2021; that title to said property is vested in the Rancho Santiago Community College District of Orange County, California; that the surety for the above named contractor is Western Surety Company.

I, the undersigned, say: I am the Interim Vice Chancellor - Business/Fiscal Services of the Rancho Santiago Community College District the declarant of the foregoing notice of completion; I have read said notice of completion and know the contents thereof; the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, 2021 at Santa Ana, California.

Rancho Santiago Community College District of Orange County, California

by _____

Adam M. O'Connor, Interim Vice Chancellor
Rancho Santiago Community College District

State of California
County of Orange

Subscribed and sworn to (or affirmed) before me on this _____ day of _____ 20_____, by _____, proved to me on this basis of satisfactory evidence to be the person(s) who appeared before me.

Notary Signature _____ (Seal)

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

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

To:	Board of Trustees	Date: April 26, 2021
Re:	Approval of Amendment to Agreement with Willdan Engineering – Special Inspection and Material Testing Services for the East Broadmoor Trail Repair Project at Santiago Canyon College	
Action:	Request for Approval	

BACKGROUND

This is an amendment to an existing agreement for additional special inspections and materials testing services. On December 10, 2020, the District entered into an agreement with Willdan Engineering for special inspection and material testing services for the East Broadmoor Trail Repair Project for Santiago Canyon College. To see the original agreement, please [click here](#).

Additional services are required to continue special inspections and materials testing services during construction activities as a result of unforeseen high moisture soil remediation activities. Special inspections and material testing services are required by the California Administrative Code (Title 24, Part 1) during the construction phase. Special inspections and materials testing services are performed by the Division of State Architect (DSA) approved Lab of Record. Willdan Engineering continues as the Lab of Record and provides special inspections and material testing services during the remainder of construction activities.

This barrier removal project is one of several large projects to address the Blaser settlement deficiency items and deadlines. This phase 4B project includes the removal and replacement of existing asphalt, paved fire access road and repairs to the subgrade. The project also consists of new roadway paving repairs and striping including new accessible crosswalks, curb ramps, and path of travel repairs along the campus Newport entrance and Broadmoor Trail. The project has received Division of the State Architect (DSA) approval and is currently in the construction phase.

ANALYSIS

The amendment is to increase the contract by \$3,500. The total contract amount has increased from \$14,900 to \$18,400. The District has reviewed the fee and it is reasonable and within industry standards. The services covered by this agreement commenced on December 15, 2020 and ends when the notice of completion for the construction work, Division of State Architect Certification and project close-out have been achieved.

The consultant has already completed a prior qualifications screening under RFP #2021-283 which was advertised on November 12, 2020. MTGL, Inc. (Anaheim), Willdan Engineering (Anaheim), Southwest Inspection & Testing, Inc. (La Habra), Twining (Irvine), and American Engineering Lab (La Habra) were the five firms that were deemed by a prior screening panel to be pre-qualified to undertake special inspection and material testing for the duration of the project. The screening panel of four members reviewed the proposal, the firm's qualification, staff availability, and peer review experience and unanimously recommended Willdan Engineering after a thorough review of

their proposal experience, team members, approach to the project, qualification, fee, knowledge, and ability to meet the anticipated construction schedule.

This agreement is funded by Capital Outlay and State Scheduled Maintenance Funds.

RECOMMENDATION

It is recommended the Board of Trustees approve the amendment to agreement with Willdan Engineering – Special Inspection and Material Testing Services for the East Broadmoor Trail Repair Project at Santiago Canyon College as presented.

Fiscal Impact:	\$3,500.00	Board Date: April 26, 2021
Prepared by:	Carri M. Matsumoto, Assistant Vice Chancellor, Facility Planning, District Construction and Support Services	
Submitted by:	Adam M. O’Connor, Interim Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	

Board Agreement Summary

Board Date: 4/26/2021

Project: East Broadmoor Trail Repair

Site: **Santiago Canyon College**

Consultants: **Willdan Engineering**

Type of Service: Special Inspection and Material Testing Services

Agreement Summary	Amount	Reimbursables	Duration	
			Start	End
Original Contract Amount	\$14,900.00		12/10/2020	Project Close-Out
Amendment #1	\$3,500.00			Project Close-Out
Total Agreement Amount	\$18,400.00			

AGREEMENT NO: 0395.00/ DESCRIPTION:
Amendment #1 for additional consulting services.

This agreement #03954.00 is incorporated herein by reference and included as part of the agenda.

Total Proposed Amount: **\$3,500.00**

Contract End Date: **Project Close-Out**

**FIRST AMENDMENT TO SPECIAL INSPECTION AND MATERIAL TESTING
CONSULTANT AGREEMENT**

THIS AMENDMENT to AGREEMENT is made this 27th day of April in the year 2021, between WILLDAN ENGINEERING, hereinafter referred to as “CONSULTANT”, and the RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT, hereinafter referred to as “DISTRICT”.

WITNESSETH

The CONSULTANT and DISTRICT do mutually agree as follows:

- A. To amend that certain AGREEMENT No. 0395.00 entered into on 10th day of December 2020 to provide Special Inspection and Material Testing Services for the Barrier Removal East Broadmoor Trail Repair project at Santiago Canyon College. Please amend the AGREEMENT to include the following:
 - 1. By increasing the AGREEMENT amount by THREE THOUSAND FIVE HUNDRED DOLLARS AND 0/100 (\$3,500) from FOURTEEN THOUSAND NINE HUNDRED DOLLARS AND 0/100 (\$14,900), for a total AGREEMENT amount of SEVENTEEN THOUSAND FOUR HUNDRED DOLLARS AND 0/100 (\$18,400).

- B. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original but all of which together shall constitute one and the same agreement. Any such counterpart containing an electronic, digital or facsimile signature shall be deemed an original. Execution of this agreement, signifies the parties mutual consent to conduct transactions electronically. Pursuant to the California Uniform Electronic Transactions act (“UETA”) (Cal. Civic Code § 1633.1 et seq.) and California Government Code §16.5, the District reserves the right to conduct business electronically, unless otherwise communicated by the District to stop such electronic transactions, including without limitation to the use of electronic or digital signatures.

- C. Except as amended herein, the terms and conditions of AGREEMENT No. 0395.00, effective December 10, 2020, shall remain in full force and effect.

The parties, through their authorized representatives, have executed this AMENDMENT as of the day and year written above.

WILLDAN ENGINEERING

**RANCHO SANTIAGO COMMUNITY COLLEGE
DISTRICT OF ORANGE COUNTY**

By _____

By _____

Print Name _____

Adam M. O’Connor
Interim Vice Chancellor, Business Operations and
Fiscal Services

Title _____

Agreement No. 0395.01
Board Approval: April 26, 2021
Purchase Order: 21-P0063070

Date _____

Date _____

COPIES TO:

GENERATING OFFICE
Rancho Santiago Community College District
2323 N. Broadway, Suite 112
Santa Ana, CA 92706
Carri Matsumoto, Assistant Vice Chancellor
Facility Planning, District Construction and Support
Services

PURCHASING DEPARTMENT
Rancho Santiago Community College District
2323 N. Broadway, Suite 109
Santa Ana, CA 92706
Linda Melendez, Director of Purchasing Services

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

DISTRICT OFFICE - BUSINESS OPERATIONS/FISCAL SERVICES

To:	Board of Trustees	Date:	April 26, 2021
Re:	Approval of Agreement with NV5 West, Inc. - On-Call Special Inspection and Materials Testing Services for Various Facility Improvement Projects		
Action:	Request for Approval		

BACKGROUND

This is a new agreement for on-call materials testing and special inspection consulting services for various facility improvement projects throughout the District. In order for the District to perform various material testing and special inspections in a streamlined fashion for small projects, the District desires to have available several on-call firms who can respond timely and have adequate resources to provide services on an as-needed basis. Materials testing and special inspection services are required by the Division of the State Architect during the course of construction for specific scopes of work to test material performance and undertake specialized inspections. Materials testing and special inspection services are required by the California Administrative Code (Title 24, Part 1) to be performed by testing laboratories acceptable to the Division of the State Architect (DSA). The DSA Form 103, Listing of Structural Tests and Special Inspections, summarizes the structural tests and some of the special inspections required for small and large DSA projects.

The District utilizes a variety of consultants for projects that are urgent, unanticipated or requested by the colleges in order to respond as quickly as possible. The on-call agreement allows the District to utilize consultant services on an as needed basis in a timely fashion for a variety of small projects that occur district-wide. The District has had multiple on-call materials testing and special inspection consulting service contracts in the past and each year these services are reviewed to determine if there is an additional need. At this time, there is currently one other on-call materials testing and special inspection consultant under contract and there is a need to add an additional on-call consultant due to the amount of projects the District has in progress and anticipates will be in construction in upcoming years.

ANALYSIS

There are currently 16 prequalified consultants on the District’s materials testing and special inspection professional consulting services list. A Request for Qualifications (RFQ) #1819-234 for materials testing and inspection services was solicited on January 11, 2019, with a due date of February 26, 2019 in an effort to expand and update the prequalified list. There were 18 proposals submitted. Subsequently, a screening panel of four committee members convened on April 8, 2019 to review four proposals for on-call materials testing and special inspection services, including Converse Consultants (Costa Mesa); NV5 West, Inc. (Irvine); SCST, LLC (Newport Beach); and Willdan Geotechnical (Anaheim). The screening panel interviewed Converse Consultants; NV5 West, Inc.; SCST, LLC; and Willdan Engineering Geotechnical Group on May 23, 2019. The

screening panel recommended to move forward the consultant at a later time based on need. The screening panel unanimously recommends NV5 West, Inc. after a thorough review and culmination of their response, experience, team members, interview performance, qualifications, hourly rates, references, and knowledge. It is recommended that the District enter into an agreement with NV5 West, Inc. for on-call materials testing and inspections services for various facility improvement projects. Please [click here](#) to see the agreement.

The services covered by this agreement will commence on April 27, 2021 and end June 30, 2022. The contract is a not-to-exceed fee of \$50,000. The District has reviewed the fee and it is reasonable and within industry standards.

Summary of five (5) year breakdown is estimated as follows:

Year 1: (4/27/21-6/30/22)	\$50,000
*Year 2: (7/1/22-6/30/23)	\$25,000 (optional to renew based on need)
*Year 3: (7/1/23-6/30/24)	\$25,000 (optional to renew based on need)
*Year 4: (7/1/24-6/30/25)	\$25,000 (optional to renew based on need)
*Year 5: (7/1/25-6/30/26)	\$25,000 (optional to renew based on need)

*The District will have the option to renew and extend the contract on an annual basis for a maximum not to exceed five years. Years 2, 3, 4 and 5 are estimated amounts not to exceed a total amount of \$100,000 and the hourly rates are fixed based on 2021 rates. The District ensured the rates are fixed through 2026 should the contract be renewed.

This agreement is funded by Capital Outlay Funds.

RECOMMENDATION

It is recommended the Board of Trustees approve the agreement with NV5 West, Inc. - On-Call Special Inspection and Materials Testing Services for Various Facility Improvement Projects as presented.

Fiscal Impact:	\$50,000	Board Date: April 26, 2021
Prepared by:	Carri M. Matsumoto, Assistant Vice Chancellor, Facility Planning, District Construction and Support Services	
Submitted by:	Adam M. O'Connor, Interim Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	

Board Agreement Summary

Board Date: 4/26/2021

Project: On-Call Special Inspection and Materials Testing Services

Site: **District-wide**

Consultants: **NV5 West, Inc.**

Type of Service: Special Inspection and Materials Testing Services

Agreement Summary	Amount	Reimbursables	Duration	
			Start	End
Original Contract Amount	\$50,000.00		4/27/2021	6/30/2022
Total Agreement Amount	\$50,000.00			

AGREEMENT NO: 0406.00/ DESCRIPTION:

This agreement #0406.00 is incorporated herein by reference and included as part of the agenda.

Total Proposed Amount: **\$50,000.00**

Contract End Date: **6/30/2022**

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

To:	Board of Trustees	Date: April 26, 2021
Re:	Approval of California Multiple Award Schedule (CMAS) Contract #3-19-70-3411B with SectorPoint, Inc.	
Action:	Request for Approval	

BACKGROUND

The District and its colleges have a standardized software platform to manage the content for their institutional websites. Maintaining the software platform and design of institutional websites requires subject matter expertise to support upgrades, ensure accessible content, user experience and security.

On June 15, 2020, the Board of Trustees approved the use of SectorPoint Inc. for software support and remote service provision as part of the 2020-2021 Contract Listing. The District has found SectorPoint, Inc. to be a valuable and adequate resource to help maintain and support institutional websites. SectorPoint, Inc. holds a CMAS contract for use by state and local government agencies at discounted rates. The District would like to use this CMAS agreement to assist in a website redesign project for its colleges and to engage in future services for website maintenance and support. To utilize this contract, Board of Trustees approval is required.

ANALYSIS

Utilization of CMAS Contract 3-19-70-3411B will allow the District to use subject matter expertise to support, update and improve its institutional websites in alignment with Guided Pathways requirements and best user experience and accessibility guidelines. Pricing included in this contract provides a discount from 4% - 28%. This contract meets all legal requirements allowing California community colleges to piggyback and is in effect through June 21, 2023. It is in the best interest of the District to engage in cooperative and piggybackable contracts to take advantage of the different products and price levels. The contract will be used on an as needed basis. This purchase will be funded by Santiago Canyon College's CARES and HEERF funds.

RECOMMENDATION

It is recommended the Board of Trustees approve the use of CMAS Contract #3-19-70-3411B, awarded to SectorPoint, Inc., including future renewals, addendums, supplements, modifications and extensions as presented.

Fiscal Impact:	\$159,587.08 for initial purchase	Board Date: April 26, 2021
Prepared by:	Linda Melendez, Director, Purchasing Services	
Submitted by:	Adam M. O'Connor, Interim Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	

State of California
MULTIPLE AWARD SCHEDULE
SectorPoint, Inc.

CMAS NUMBER:	3-19-70-3411B
CMAS TERM DATES:	10/14/2019 through 6/21/2023
CMAS CATEGORY:	Information Technology Goods & Services
APPLICABLE TERMS & CONDITIONS:	<u>June 7, 2019</u> (www.dgs.ca.gov/-/media/Divisions/PD/Acquisitions/CMAS/IT-CMAS-Terms-and-Conditions.ashx?la=en&hash=B41342080DE511121ECC253A04D62AC90CED6123)
MAXIMUM ORDER LIMIT:	State Agencies: See Purchasing Authority Dollar Threshold provision Local Government Agencies: Unlimited
FOR USE BY:	State & Local Government Agencies
BASE GSA SCHEDULE #:	47QTCA18D00EP
BASE SCHEDULE HOLDER:	Blackstone Technology Group

This CMAS provides for the purchase and warranty of Information Technology (IT) consulting services. (See page 2 for the labor categories and restrictions applicable to this CMAS.)

The most current Ordering Instructions and Special Provisions, CMAS Terms and Conditions, and products and/or services are included herein. All purchase orders issued by State agencies under this CMAS shall incorporate these Ordering Instructions and Special Provisions and CMAS Terms and Conditions dated June 7, 2019.

Agency non-compliance with the requirements of this CMAS may result in the loss of delegated authority to use the CMAS program.

CMAS contractor non-compliance with the requirements of this CMAS may result in termination of the CMAS.

Original Signature on File

Effective Date: **10/14/2019**

BRYAN DUGGER, Program Analyst, California Multiple Award Schedules Unit

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

To:	Board of Trustees	Date: April 26, 2021
Re:	Approval of Foundation for California Community Colleges (FCCC) Contract 00004353 to CDW Government LLC	
Action:	Request for Approval	

BACKGROUND

The Information Technology Services (ITS) department is responsible for the support of a large number of technology systems and devices to support institutional goals and objectives. One of the district's largest systems is the district-wide wireless infrastructure. The wireless infrastructure is comprised of hardware and software components that provide wireless/wi-fi network and internet connectivity for students, faculty and staff through laptops, tablets and mobile phone devices at all district sites.

Given the criticality of the wireless components at the district and its colleges, ITS regularly needs to engage technical experts to assist with updates, data security and fine tuning to ensure optimal wi-fi performance.

The Foundation for California Community Colleges (FCCC) negotiated a contract with CDW Government LLC on behalf of all California community colleges. This contract includes discounted pricing for professional services, including assistance with wireless infrastructure and other technology components currently in use by the district and its colleges. To utilize this contract, Board of Trustees approval is required.

ANALYSIS

Utilization of FCCC Contract 00004353 will allow the District to utilize subject matter expertise to support its wireless infrastructure and other critical technologies. This contract meets all legal requirements allowing California community colleges to piggyback and is in effect through February 29, 2024. It is in the best interest of the District to engage in cooperative and piggybackable contracts to take advantage of the different products and price levels. The contract will be used on an as needed basis and funded by the ITS operating budget. Please [click here](#) to see the agreement.

RECOMMENDATION

It is recommended the Board of Trustees approve the District's participation in the Foundation for California Community Colleges (FCCC) Contract 00004353 to CDW Government LLC including any future renewals, addendums, supplements, modifications and extensions as presented.

Fiscal Impact:	Based on utilization	Board Date: April 26, 2021
Prepared by:	Linda Melendez, Director, Purchasing Services	
Submitted by:	Adam M. O'Connor, Interim Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
21-B0001906	02/17/21	81	Auxiliary Services Office	Agency Fund Liab Beg Fund Bal	BSN SPORTS	249.98
21-B0001907	03/10/21	71	Student Activities	Other Operating Exp & Services	DOING GOOD WORKS	2,041.41
21-B0001908	03/10/21	79	Admissions & Records	Equip-Tablet/Laptop>\$200<\$1000	GOLDEN STAR TECHNOLOGY, INC.	8,954.27
21-B0001909	03/10/21	71	Student Activities	Other Operating Exp & Services	B & H PHOTO VIDEO INC	4,345.99
21-B0001910	03/11/21	31	Bookstore - SCC	Purchases - Candy	LEGACY ATHLETIC	45,750.00
21-B0001911	03/15/21	79	Auxiliary Services Office	Other Operating Exp & Services	WELLSPRING SOFTWARE INC	89.43
21-B0001912	03/24/21	79	Admissions & Records	Non-Instructional Supplies	CALUMET CARTON CO	1,551.69
21-B0001913	03/24/21	79	Admissions & Records	Non-Instructional Supplies	SAFEGUARD BUSINESS SYSTEMS	1,155.05
21-B0001914	03/24/21	81	Auxiliary Services Office	Agency Fund Liab Beg Fund Bal	BSN SPORTS	1,234.76
21-P0063453	02/16/21	11	District Wide Technology	Software License and Fees	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	21,994.50
21-P0063454	02/16/21	12	Upward Bound	Equip-Fed Prgm >\$1,000< \$5,000	CDW GOVERNMENT INC.	1,744.27
21-P0063455	02/16/21	12	Talent Search	Food and Food Service Supplies	SMART & FINAL	500.00
21-P0063456	02/16/21	12	Emergency Medical Technician	Equip-All Other >\$1,000<\$5,000	AED SUPERSTORE	7,752.39
21-P0063457	02/16/21	12	Kinesiology - Intercoll Athlet	Instructional Supplies	NATL SPORTS APPAREL LLC	7,221.25
21-P0063458	02/16/21	11	Public Affairs/Gov Rel Office	Contracted Services	LIBERMAN BROADCASTING INC	9,994.00
21-P0063459	02/16/21	12	Counseling	Other Exp Paid for Students	DON BOOKSTORE	450.00
21-P0063460	02/16/21	33	EHS Administration	Equip-Fed Prgm >\$1,000< \$5,000	GLASBY MAINTENANCE SUPPLY	8,390.40
21-P0063461	02/16/21	41	Facility Planning Office	Bldg Impr-Blueprint/Reprod/Adv	CALIFORNIA NEWSPAPERS PARTNERSHIP	9,370.56
21-P0063462	02/16/21	13	Family & Consumer Studies	Contracted Repair Services	ORANGE COUNTY INDUSTRIAL YSEWING MACHINE CO	982.11
21-P0063463	02/16/21	11	District Wide Technology	Contracted Services	GO TO TECHNOLOGIES, INC.	51,840.00
21-P0063464	02/16/21	12	Chemistry	Instructional Supplies	SIGMA ALDRICH INC	3,971.73
21-P0063465	02/16/21	12	Library Services	Library Books	ROWMAN & LITTLEFIELD PUBLISHING GROUP	150.00
21-P0063467	02/16/21	12	Maintenance	Contracted Services	COAST ELECTRIC	971.91
21-P0063468	02/16/21	33	EHS Administration	Contracted Services	PUBLIC HEALTH FOUNDATION ENTERPRISES INC	5,000.00
21-P0063469	02/16/21	12	Upward Bound	Contracted Services	KING TIFFANY	382.75
21-P0063470	02/17/21	12	Sci, Math, Health Sci Office	Instructional Supplies	SIGMA ALDRICH INC	643.68
21-P0063471	02/17/21	62	Risk Management	Non-Instructional Supplies	LOCTEK ERGONOMIC	311.34
21-P0063472	02/17/21	33	CDC Centennial Education Ctr	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,500.00
21-P0063473	02/17/21	12	Communications & Media Studies	Instructional Supplies	MICROSOFT CORPORATION	14,026.92
21-P0063474	02/17/21	12	Inmate Education Program	Books, Mags & Subscrip-Non-Lib	DON BOOKSTORE	1,454.39
21-P0063475	02/17/21	13	Kinesiology - Intercoll Athlet	Equip-All Other >\$1,000<\$5,000	SPORT SCOPE	4,678.16
21-P0063476	02/17/21	33	CDC Administration	Equip-All Other >\$1,000<\$5,000	GLOBAL INDUSTRIAL EQUIPMENT	2,172.97
21-P0063477	02/17/21	12	Continuing Education Division	Landscaping	AFFORDABLE HOUSING SPECIALISTS GROUP LLC	1,625.00
21-P0063478	02/17/21	12	Kinesiology - Intercoll Athlet	Instructional Supplies	LAURIE ROEBUCK	1,812.08
21-P0063480	02/17/21	43	Facility Planning Office	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	50,596.62
21-P0063481	02/17/21	12	EOPS	Other Exp Paid for Students	SVM LP	20,026.25
21-P0063482	02/17/21	12	Student Development	Instructional Supplies	ORIENTAL TRADING CO INC	561.97
21-P0063483	02/17/21	11	Purchasing	Non-Instructional Supplies	AMAZON COM	31.02
21-P0063484	02/17/21	11	Fiscal Services Office	Contracted Services	THE HOWARD E. NYHART COMPANY, INCORPORATED	3,700.00
21-P0063485	02/17/21	12	LA/OC Regional Consortia	Inst Dues & Memberships	LOS ANGELES COUNTY ECONOMIC DEV CORP	14,000.00
21-P0063487	02/18/21	12	EOPS	Food and Food Service Supplies	SVM LP	20,028.54
21-P0063488	02/18/21	12	Student Equity	Non-Instructional Supplies	CDW GOVERNMENT INC.	456.06

4.13 (1)

No. 4.13

Legend: * = Multiple Funds for this P.O.

02/14/21 thru 03/27/21

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
21-P0063489	02/18/21	43	Facility Planning Office	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	2,298.02
21-P0063490	02/18/21	12	Sci, Math, Health Sci Office	Instructional Supplies	SPECTRUM GAS PRODUCTS	619.45
21-P0063491	02/18/21	43	Facility Planning Office	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	244,662.60
21-P0063492	02/18/21	12	Talent Search	Food and Food Service Supplies	SMART & FINAL	500.00
21-P0063493	02/18/21	11	Chancellor's Office	Online Conference & Training	FARMERS AND MERCHANTS BANK OF LB	350.00
21-P0063494	02/18/21	12	Upward Bound	Equip-Fed Prgm >\$1,000< \$5,000	GOLDEN STAR TECHNOLOGY, INC.	7,138.56
21-P0063495	02/18/21	12	Upward Bound	Instructional Supplies	ARTBAR, LLC	1,425.00
21-P0063496	02/18/21	12	Upward Bound	Equip-Fed Prgm >\$1,000< \$5,000	GOLDEN STAR TECHNOLOGY, INC.	4,876.92
21-P0063497	02/19/21	12	Career Education Office	Advertising	ORANGE COUNTY APT HOUSE ASSOCIATION INC.	250.00
21-P0063498	02/19/21	12	Veterans Service Office	Instructional Supplies	ORIENTAL TRADING CO INC	347.43
21-P0063499	02/19/21	12	Upward Bound	Other Participant Prog Svc/Exp	CE EDUCATIONAL TOURS	3,000.00
21-P0063500	02/19/21	12	Counseling	Contracted Services	SERRATO CELIA	100.00
21-P0063501	02/19/21	11	Warehouse	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,041.00
21-P0063502	02/19/21	12	Modern Languages	Software License and Fees	EXPLAIN EVERYTHING SALES INC	447.44
21-P0063503	02/19/21	12	Special Services Office	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	2,855.43
21-P0063504	02/19/21	12	Humanities & Social Sci Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	5,500.00
21-P0063505	02/19/21	12	Career Education Office	Instructional Supplies	FOUNDATION FOR CROSS-CONNECTION CONTROL & H)	32.31
21-P0063506	02/19/21	11	Educational Services Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	925.18
21-P0063507	02/19/21	12	Sci, Math, Health Sci Office	Instructional Supplies	TRIARCH INC	1,173.34
21-P0063508	02/19/21	12	Health Sciences Education	Instructional Supplies	JESUS GUARDADO	4,302.26
21-P0063509	02/19/21	12	Occupational Therapy	Instructional Supplies	NORTH COAST MEDICAL INC	158.84
21-P0063510	02/19/21	12	Automotive Technology/Engine	Instructional Supplies	AIRGAS, INC.	1,186.19
21-P0063511	02/19/21	12	Fine & Performing Arts Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	22.93
21-P0063512	02/19/21	12	Talent Search	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,921.03
21-P0063513	02/19/21	12	Safety & Parking - DO	Lease Agreement - Facility	COUNTY OF ORANGE	142.84
21-P0063514	02/22/21	11	Safety & Security Office	Non-Instructional Supplies	AMAZON COM	642.31
21-P0063515	02/22/21	33	CDC Santa Ana College - East	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	204.83
21-P0063516	02/22/21	33	CDC Santa Ana College - East	Non-Instructional Supplies	COMMUNITY PLAYTHINGS	643.26
21-P0063517	02/22/21	33	CDC Administration	Non-Instructional Supplies	AKERS THOMAS	4,069.92
21-P0063518	02/22/21	43	Facility Planning Office	Equip-All Other >\$200 < \$1,000	OFFICE FURNITURE GROUP, LLC	36,405.35
21-P0063519	02/22/21	12	Upward Bound	Non-Instructional Supplies	AMAZON COM	250.15
21-P0063520	02/22/21	11	Maintenance	Contracted Repair Services	DAKTRONICS	3,149.00
21-P0063521	02/22/21	11	Safety & Security Office	Security Systems & Services	TOTAL CORPORATE SOLUTIONS	1,076.62
21-P0063522	02/22/21	12	Risk Management	Contracted Services	DE LA TORRE COMMERCIAL	20.00
21-P0063523	02/23/21	12	Kinesiology - Intercoll Athlet	Instructional Supplies	PARAMOUNT SALES GROUP, LLC	10,317.00
21-P0063524	02/23/21	33	EHS Administration	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,000.00
21-P0063525	02/23/21	41	Facility Planning Office	Site Imp-Modular, Lease Purch	MCGRATH RENT CORP	3,516.00
21-P0063526	02/23/21	12	Kinesiology - Intercoll Athlet	Instructional Supplies	RADIO NETWORK INC	258.43
21-P0063527	02/23/21	11	Public Affairs/Gov Rel Office	Books, Mags & Subscrip-Non-Lib	CALIFORNIA NEWSPAPERS PARTNERSHIP	255.15
21-P0063528	02/23/21	43	Facility Planning Office	Equip-All Other > \$5,000	FISHER SCIENTIFIC	26,811.12
21-P0063529	02/23/21	43	Facility Planning Office	Equip-All Other > \$5,000	NEW TANGRAM LLC	52,031.83
21-P0063530	02/23/21	12	Business Division Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	395.90

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Legend: * = Multiple Funds for this P.O.

02/14/21 thru 03/27/21

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
21-P0063531	02/23/21	43	Facility Planning Office	Equip-All Other >\$200 < \$1,000	GOLDEN STAR TECHNOLOGY, INC.	44,349.97
21-P0063532	02/23/21	41	Facility Planning Office	Non-Instructional Supplies	PLAYCORE GROUP INC & SUBSIDIARIES	19,984.02
21-P0063533	02/23/21	12	Upward Bound	Other Participant Prog Svc/Exp	ARTBAR, LLC	1,250.00
21-P0063534	02/23/21	13	Maintenance	Non-Instructional Supplies	HOME DEPOT	8,000.00
21-P0063535	02/23/21	12	Business Division Office	Instructional Supplies	HOME DEPOT	500.00
21-P0063536	02/23/21	12	Talent Search	Non-Instructional Supplies	PASSION PLANNER, LLC	802.99
21-P0063537	02/24/21	12	Art	Books, Mags & Subscrip-Non-Lib	MEDIA EDUCATION FOUNDATION	3,200.00
21-P0063538	02/24/21	12	Upward Bound	Instructional Supplies	ORIENTAL TRADING CO INC	324.43
21-P0063539	02/24/21	12	Athletics	Instructional Supplies	D3 SPORTS INC.	591.31
21-P0063540	02/24/21	12	Student Development	Contracted Services	YURIDIA ACEVES, LMFT	300.00
21-P0063541	02/24/21	12	Library Services	Library Books - Databases	EBSCO	570.00
21-P0063542	02/24/21	12	Student Development	Non-Instructional Supplies	DON BOOKSTORE	500.00
21-P0063543	02/24/21	12	Humanities & Social Sci Office	Instructional Supplies	ORIENTAL TRADING CO INC	32.84
21-P0063544	02/24/21	12	Engineering	Instructional Supplies	AMAZON COM	1,805.38
21-P0063545	02/24/21	41	Facility Planning Office	Bldg Impr - AE Fee	19SIX ARCHITECTS	101,000.00
21-P0063546	02/24/21	41	Facility Planning Office	Bldg Impr-Blueprint/Reprod/Adv	CALIFORNIA NEWSPAPERS PARTNERSHIP	8,426.24
* 21-P0063547	02/24/21	11	Business Division Office	Non-Instructional Supplies	CDW GOVERNMENT INC.	500.20
* 21-P0063547	02/24/21	12	Engineering	Instructional Supplies	CDW GOVERNMENT INC.	169.86
PO Amt Total for * 21-P0063547:						670.06
21-P0063548	02/24/21	12	Transfer Center	Inst Dues & Memberships	SOUTH COAST HIGHER EDUCATION COUNCIL	50.00
21-P0063549	02/24/21	13	Maintenance	Contracted Repair Services	ACCO ENGINEERED SYSTEMS INC	14,925.00
21-P0063550	02/24/21	12	Automotive Technology/Engine	Instructional Supplies	MATCO TOOLS	2,124.21
21-P0063551	02/24/21	12	Welding	Equip-Fed Prgm > \$5,000	SIMS ORANGE WELDING SUPPLY	10,269.12
21-P0063552	02/24/21	11	Human Svcs & Technology Office	Non-Instructional Supplies	CDW GOVERNMENT INC.	31.65
21-P0063553	02/25/21	12	Facility Planning Office	Contracted Services	IRVINE VALLEY AIR CONDITIONING INC	5,730.12
21-P0063554	02/25/21	11	Districtwide	Election	COUNTY OF ORANGE	119,958.22
21-P0063555	02/26/21	12	Fine & Performing Arts Office	Instructional Supplies	WOODWIND & BRASSWIND	4,000.00
21-P0063556	02/26/21	12	Music	Instructional Supplies	JW PEPPER & SON INC.	600.00
21-P0063557	02/26/21	12	Learning Support Center	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,250.00
21-P0063558	02/26/21	12	Humanities & Social Sci Office	Instructional Supplies	OXFORD UNIV PRESS	697.45
21-P0063559	02/26/21	12	Fire Academy	Instructional Supplies	GANAHL LUMBER CO	3,000.00
21-P0063560	02/26/21	11	Academic Affairs Office-Dean	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	19.65
21-P0063561	02/26/21	12	Automotive Technology/Engine	Software License and Fees	ALLDATA LLC	1,065.19
21-P0063562	02/26/21	12	Student Affairs Office	Books Paid for Students	ASHBURY PUBLISHING LLC	1,584.00
21-P0063563	02/26/21	12	Public Affairs/Gov Rel Office	Non-Instructional Supplies	ADVENTURES IN ADVERTISING	49,069.75
21-P0063564	02/26/21	12	Engineering	Instructional Supplies	NEWEGG BUSINESS INC.	9,461.58
21-P0063565	02/26/21	12	Distance Education	Software License and Fees	SPEAKWORKS, INC	549.75
* 21-P0063566	02/26/21	11	Fire Technology	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,411.86
* 21-P0063566	02/26/21	13	Fire Technology	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	649.98
PO Amt Total for * 21-P0063566:						2,061.84
21-P0063567	02/26/21	33	CDC Administration	Equip-All Other >\$1,000<\$5,000	COMMUNITY PLAYTHINGS	11,012.67
21-P0063568	02/26/21	12	Special Services Office	Other Exp Paid for Students	NGC US, LLC	73,035.24

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Legend: * = Multiple Funds for this P.O.

02/14/21 thru 03/27/21

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
21-P0063569	02/26/21	12	Engineering	Software License and Fees	STUDICA INC	66.25
21-P0063570	02/26/21	12	Occupational Therapy	Instructional Supplies	WESTERN PSYCHOLOGICAL SVCS	800.37
21-P0063571	02/26/21	12	LA/OC Regional Consortia	Non-Instructional Supplies	DR. KEVIN FLEMING	1,680.00
21-P0063572	02/26/21	41	Facility Planning Office	Site Imp-Modular, Lease Purch	MCGRATH RENT CORP	3,516.00
21-P0063573	02/26/21	12	Professional Development	Contracted Services	INSTITUTE FOR DEMOCRATIC EDUC & CULTURE	7,490.00
21-P0063574	02/26/21	12	Professional Development	Inst Dues & Memberships	CALIFORNIA COMM COLLEGE COUNCIL FOR STAFF DEV	175.00
21-P0063575	03/01/21	12	Nursing	Instructional Supplies	DIAMEDICAL USA EQUIPMENT, LLC	1,920.85
21-P0063576	03/01/21	11	Fire Technology	Non-Instructional Supplies	CDW GOVERNMENT INC.	588.97
21-P0063577	03/01/21	12	Continuing Education Division	Software License and Fees	ROSETTA STONE LTD	6,000.00
21-P0063578	03/01/21	12	Library Services	Library Books - Databases	SWANK MOTION PICTURES INC	1,905.00
21-P0063579	03/01/21	12	Continuing Education Division	Software License and Fees	BLDG AND CONSTRUCTION TRADES DEPARTMENT	1,100.00
21-P0063580	03/01/21	12	Continuing Education Division	Fees Paid for Students	PREMIER FOOD SAFETY	47.70
21-P0063582	03/01/21	12	Chemistry	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	262.39
21-P0063583	03/01/21	11	Administrative Services Office	Non-Instructional Supplies	TAYLOR FLAG & BANNER CO	300.20
21-P0063584	03/01/21	11	Administrative Services Office	Contracted Services	SOCAL SHRED LLC	440.00
21-P0063585	03/01/21	12	Chemistry	Instructional Supplies	VWR FUNDING INC	1,880.13
21-P0063586	03/01/21	12	Business Division Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	382.86
21-P0063587	03/01/21	11	Central Plant	Non-Instructional Supplies	ACCO ENGINEERED SYSTEMS INC	447.93
21-P0063588	03/02/21	12	Kinesiology - Intercoll Athlet	Instructional Supplies	LAURIE ROEBUCK	95.05
21-P0063589	03/02/21	12	EOPS	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	499.00
21-P0063590	03/02/21	62	Risk Management	Non-Instructional Supplies	B & H PHOTO VIDEO INC	203.98
21-P0063591	03/02/21	61	Risk Management	Self Insurance Claims	HIGH RISE GLASS & DOORS INC	1,488.00
21-P0063592	03/02/21	12	Upward Bound	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	657.56
21-P0063593	03/02/21	11	Transportation	Other Licenses & Fees	CHARGE POINT INC	658.00
21-P0063594	03/02/21	41	Facility Planning Office	Site Improv - AE Fee	SVA ARCHITECTS, INC	83,290.00
21-P0063595	03/02/21	12	EOPS	Instructional Supplies	DON BOOKSTORE	2,128.62
21-P0063596	03/02/21	13	Grounds	Contracted Repair Services	B & M LAWN & GARDEN CTR	1,500.00
21-P0063597	03/02/21	12	Business Division Office	Books, Mags & Subscrip-Non-Lib	AMAZON COM	154.04
21-P0063598	03/02/21	12	Biology	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	166.61
21-P0063599	03/02/21	12	Occupational Therapy	Instructional Supplies	AMAZON COM	257.74
21-P0063600	03/02/21	43	Facility Planning Office	Equip-All Other > \$5,000	CORPORATE SPACES INC	12,344.50
21-P0063601	03/02/21	12	Theatre Arts	Instructional Supplies	AMAZON COM	478.49
21-P0063602	03/02/21	12	Student Information Support	Contracted Services	3DI, INC.	38,800.00
21-P0063603	03/02/21	12	Psychology	Instructional Software	JOURNEY ED MARKETING	2,799.60
21-P0063604	03/03/21	12	Safety & Parking - DO	Software License and Fees	COMPETITIVE EDGE SOFTWARE LLC	16,787.35
21-P0063605	03/03/21	12	Biology	Instructional Supplies	EDVOTEK	318.40
21-P0063606	03/03/21	12	Biology	Instructional Supplies	MODERN BIOLOGY INC	411.17
21-P0063607	03/03/21	12	Science Learning Center	Instructional Supplies	CAROLINA BIOLOGICAL SUPPLY CO	449.40
21-P0063608	03/03/21	12	Science Learning Center	Instructional Supplies	FISHER SCIENTIFIC	444.24
21-P0063609	03/03/21	12	Biology	Instructional Supplies	VWR FUNDING INC	2,033.15
21-P0063611	03/03/21	12	Continuing Education Division	Fees Paid for Students	NATIONAL RESTAURANT ASSOCIATION SOLUTIONS LLC	1,980.00
21-P0063612	03/03/21	61	Risk Management	Hazardous Materials Removal	MERCURY DISPOSAL SYSTEM, INC.	900.00

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Legend: * = Multiple Funds for this P.O.

02/14/21 thru 03/27/21

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
21-P0063613	03/03/21	12	Pharmacy Technology	Instructional Supplies	MCKESSON GENERAL MEDICAL CORP	4,000.00
21-P0063614	03/03/21	12	Media Systems	Instructional Supplies	GRAINGER	2,000.00
21-P0063615	03/03/21	12	Media Systems	Instructional Supplies	GRIFFIN ACE HARDWARE	2,000.00
21-P0063616	03/03/21	12	Media Systems	Instructional Supplies	GOLDEN STAR TECHNOLOGY, INC.	5,000.00
21-P0063617	03/03/21	12	Media Systems	Instructional Supplies	TROXELL COMM INC	5,000.00
21-P0063618	03/03/21	11	Fire Academy	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	500.00
21-P0063619	03/04/21	41	Facility Planning Office	Bldg Impr - AE Fee	MARK ANDERSON ARCHITECTS, INC	394,500.00
21-P0063620	03/04/21	12	Maintenance	Equip-Fed Prgm > \$5,000	HILLYARD FLOOR CARE SUPPLY	22,569.13
21-P0063621	03/04/21	12	Counseling	Equip-All Other >\$1,000<\$5,000	CDW GOVERNMENT INC.	14,057.42
21-P0063622	03/04/21	11	District Wide Technology	Contracted Services	DIGITAL NETWORKS GROUP INC	808.06
21-P0063623	03/04/21	12	District Wide Technology	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	613,916.38
21-P0063624	03/04/21	12	EOPS	Other Exp Paid for Students	ALBERTSONS/SAFEWAY	74,242.50
21-P0063625	03/04/21	12	EOPS	Other Exp Paid for Students	ALBERTSONS/SAFEWAY	9,737.50
21-P0063626	03/04/21	12	EOPS	Other Exp Paid for Students	STATER BROS	74,242.50
21-P0063627	03/04/21	12	EOPS	Other Exp Paid for Students	TARGET STORES	82,875.00
21-P0063628	03/04/21	12	EOPS	Other Exp Paid for Students	NGC US, LLC	19,141.99
21-P0063629	03/04/21	13	Academic Affairs Office	Contracted Services	GOODWILL INDUSTRIES OF ORANGE COUNTY	8,000.00
21-P0063630	03/04/21	12	LAOCRC - Los Angeles	Contracted Services	ROBERT ALFRED KLIENHENZ	8,925.00
21-P0063631	03/04/21	11	Purchasing	Equip-All Other >\$1,000<\$5,000	PORTABLE TECHNOLOGY SOLUTIONS LLC	2,235.55
21-P0063632	03/04/21	12	Upward Bound	Food and Food Service Supplies	NGC US, LLC	7,484.74
21-P0063633	03/05/21	11	Maintenance & Operations	Contracted Services	ON SITE FIRE PROTECTION LLC	491.51
21-P0063634	03/05/21	41	Facility Planning Office	Bldg Impr - Contractor Svcs	SPAREA	309,000.00
21-P0063635	03/05/21	11	Kinesiology - Physical Educ	Contracted Services	MKH ELECTRONICS	401.94
21-P0063636	03/05/21	12	SAC Research	Software License and Fees	SURVEY MONKEY INC	8,100.00
21-P0063637	03/05/21	12	Pharmacy Technology	Instructional Supplies	HEALTH CARE LOGISTICS INC	2,000.00
21-P0063638	03/05/21	33	EHS Administration	Instructional Supplies	LAKESHORE LEARNING MATERIALS	1,000.00
21-P0063639	03/05/21	12	CJ/Academies	Instructional Supplies	INERT PRODUCTS LLC	3,533.85
21-P0063640	03/05/21	12	Anthropology	Instructional Supplies	BONE CLONES INC	2,535.96
21-P0063641	03/05/21	12	Student Support Services	Instructional Supplies	ARTBAR, LLC	1,054.50
21-P0063642	03/05/21	12	Automotive Technology/Engine	Instructional Supplies	MATCO TOOLS	1,717.03
21-P0063643	03/05/21	11	Mailroom	Contracted Repair Services	UNITED AUTOMOTIVE SVC INC	82.75
21-P0063644	03/08/21	11	Distance Education	Non-Instructional Supplies	CDW GOVERNMENT INC.	500.20
21-P0063645	03/08/21	11	Kinesiology - Physical Educ	Contracted Services	MKH ELECTRONICS	717.90
21-P0063646	03/08/21	11	Humanities & Social Sci Office	Non-Instructional Supplies	CDW GOVERNMENT INC.	344.12
21-P0063647	03/08/21	11	Humanities & Social Sci Office	Non-Instructional Supplies	B & H PHOTO VIDEO INC	1,048.72
21-P0063648	03/08/21	12	Learning Support Center	Instructional Supplies	ATI ASSESSMENT TECHNOLOGIES	450.11
* 21-P0063649	03/08/21	11	Distance Education	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	35.32
* 21-P0063649	03/08/21	13	Distance Education	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	14.92
					PO Amt Total for * 21-P0063649:	50.24
21-P0063650	03/08/21	33	EHS Administration	Non-Instructional Supplies	RWE MICRO INC	11,835.30
21-P0063651	03/08/21	12	School & Community Partnership	Books Paid for Students	DON BOOKSTORE	128.65
21-P0063652	03/08/21	12	Student Services Office	Other Exp Paid for Students	SANTIAGO CANYON COLLEGE FOUNDATION	17,621.02

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Legend: * = Multiple Funds for this P.O.

02/14/21 thru 03/27/21

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
21-P0063653	03/08/21	43	Facility Planning Office	Equip-All Other > \$5,000	HAWORTH, INC	163,799.97
21-P0063654	03/08/21	13	Continuing Education Division	Advertising	KENNEDY JAMES S	2,095.15
21-P0063655	03/08/21	12	Upward Bound	Contracted Services	GOOD NEWS TRAVELS INC	16,800.00
21-P0063656	03/08/21	12	Upward Bound	Contracted Services	ACADEMIC TUTORING LLC	14,302.44
21-P0063657	03/08/21	13	Continuing Education Division	Software License and Fees	KENNEDY JAMES S	499.90
21-P0063658	03/08/21	11	Admin Services Office	Contracted Services	CHIPMAN CORPORATION	2,430.00
21-P0063659	03/08/21	12	Counseling	Contracted Services	GONZALEZ RESENDIZ ISABEL V	200.00
21-P0063660	03/08/21	12	Counseling	Contracted Services	MARTINEZ ANDRES	200.00
21-P0063661	03/08/21	12	Orientation/Coord/Training	District Business/Sponsorships	MEXICAN CULTURAL CENTER OF NORTHERN CALIFORN	250.00
21-P0063662	03/09/21	11	Purchasing	Contracted Services	SOCAL SHRED LLC	78.00
21-P0063663	03/09/21	13	Maintenance	Repair & Replacement Parts	GRAINGER	1,809.74
21-P0063664	03/09/21	12	Continuing Education Division	Non-Instructional Supplies	ADVENTURES IN ADVERTISING	12,334.53
21-P0063665	03/09/21	12	CJ/Academies	Non-Instructional Supplies	HOME DEPOT	267.58
21-P0063666	03/09/21	12	CJ/Academies	Instructional Supplies	POWER SYSTEMS	881.11
21-P0063667	03/09/21	12	CJ/Academies	Instructional Supplies	FITNESS SUPERSTORE INC	2,017.18
21-P0063668	03/09/21	12	CJ/Academies	Instructional Supplies	TITAN MANUFACTURING & DISTRIBUTING, INC.	994.16
21-P0063669	03/09/21	12	Sci, Math, Health Sci Office	Instructional Supplies	VWR FUNDING INC	3,656.97
21-P0063670	03/09/21	12	Sci, Math, Health Sci Office	Instructional Supplies	BIOCAM COMMUNICATION, INC.	251.79
21-P0063671	03/09/21	12	Sci, Math, Health Sci Office	Instructional Supplies	FISHER SCIENTIFIC	1,258.33
21-P0063672	03/09/21	11	Publications	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	100.00
21-P0063673	03/09/21	12	Humanities & Social Sci Office	Instructional Supplies	OXFORD UNIV PRESS	765.29
21-P0063674	03/09/21	12	Women's Studies	Instructional Supplies	FACTS ON FILE	825.15
21-P0063675	03/09/21	12	Psychology	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	10,377.38
21-P0063676	03/09/21	12	Fire Academy	Instructional Supplies	DUO SAFETY LADDER CORPORATION	10,147.14
21-P0063677	03/09/21	12	CJ/Academies	Equip-Fed Prgm >\$1,000< \$5,000	DUMMIES UNLIMITED INC	5,690.15
21-P0063678	03/09/21	12	Reprographics	Instructional Supplies	SOUTHWEST PLASTIC BINDING CO	323.27
21-P0063679	03/09/21	12	Reprographics	Instructional Supplies	CANON SOLUTIONS AMERICA, INC	2,150.38
21-P0063680	03/09/21	12	Reprographics	Instructional Supplies	SPINITAR PRESENTATION PRODUCTS	1,965.82
21-P0063681	03/10/21	12	Continuing Education Division	Reproduction/Printing Expenses	HAGGARTY PRINTING INC	5,040.71
21-P0063682	03/10/21	12	Continuing Education Division	Contracted Services	KENNETH EDWARD STROTHER	535.00
21-P0063683	03/10/21	12	Pathways to Teaching	Books, Mags & Subscrip-Non-Lib	DON BOOKSTORE	118.00
21-P0063684	03/10/21	12	Custodial	Equip-Fed Prgm >\$1,000< \$5,000	GLASBY MAINTENANCE SUPPLY	4,834.31
21-P0063685	03/10/21	13	Maintenance	Contracted Repair Services	VINCENT DE JESUS	78.62
21-P0063686	03/10/21	12	Santiago Canyon College	Advertising	ADVANCED WEB OFFSET INC	10,655.00
21-P0063687	03/10/21	11	Public Affairs/Gov Rel Office	Books, Mags & Subscrip-Non-Lib	CHRONICLE OF HIGHER ED	139.00
21-P0063688	03/10/21	12	Academic Affairs Office	Instructional Supplies	GOLDEN STAR TECHNOLOGY, INC.	234.87
21-P0063689	03/10/21	12	Chemistry	Software License and Fees	TURNING TECHNOLOGIES LLC	1,349.10
21-P0063690	03/10/21	12	Diesel	Instructional Supplies	MATCO TOOLS	3,594.05
21-P0063691	03/10/21	12	Puente	Non-Instructional Supplies	DON BOOKSTORE	350.00
21-P0063692	03/10/21	12	Santiago Canyon College	Advertising	RJE MOORE INC	546.25
21-P0063693	03/10/21	12	Legal Studies	Software License and Fees	ROBINSON KRISTEN JILL	384.00
21-P0063694	03/10/21	13	Business Division Office	Inst Dues & Memberships	NASBITE INTERNATIONAL, INC.	200.00

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Legend: * = Multiple Funds for this P.O.

02/14/21 thru 03/27/21

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
21-P0063695	03/10/21	11	Safety & Security Office	Contracted Services	BOSS INDUSTRIES INC	336.56
21-P0063696	03/10/21	11	Safety & Security Office	Contracted Services	OC SPECIAL EVENTS SECURITY, INC.	1,095.00
21-P0063697	03/10/21	13	Business Division Office	Inst Dues & Memberships	NACCE	900.00
21-P0063698	03/10/21	12	Distance Education	Inst Dues & Memberships	OPEN EDUCATION CONSORTIUM, INC.	400.00
21-P0063699	03/10/21	43	Facility Planning Office	Equip-All Other >\$1,000<\$5,000	ARCADIA CHAIR COMPANY	51,043.47
21-P0063700	03/10/21	13	Fire Technology	Non-Instructional Supplies	SAEID DARARI	4,451.94
21-P0063701	03/10/21	12	Student Affairs Office	Books Paid for Students	DON BOOKSTORE	13,195.22
21-P0063702	03/11/21	11	Safety & Security Office	Contracted Services	EMPIRE PARKING LOT SERVICES	750.00
21-P0063703	03/11/21	12	Health & Wellness	Food and Food Service Supplies	RALPHS GROCERY CO	500.00
21-P0063704	03/11/21	12	Learning Support Center	Instructional Supplies	AMAZON COM	1,952.14
21-P0063705	03/11/21	12	Safety & Parking - DO	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	327.74
21-P0063706	03/11/21	12	Biology	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	134.98
21-P0063707	03/11/21	12	Biology	Instructional Supplies	FISHER SCIENTIFIC	642.82
21-P0063708	03/11/21	12	Biology	Instructional Supplies	HANNA INSTRUMENTS USA INC	1,317.30
21-P0063709	03/11/21	12	Exercise Sci & Athletic Office	Equip-Fed Prgm > \$5,000	EPIC SPORTS	6,175.99
21-P0063710	03/12/21	12	Biology	Instructional Supplies	VWR FUNDING INC	2,586.59
21-P0063711	03/12/21	11	District Wide Technology	Software License and Fees	PALOMAR COLLEGE/TTIP SOUTH PROJECT	280.00
21-P0063712	03/12/21	12	SAC Continuing Ed-Instruction	Instructional Supplies	CDW GOVERNMENT INC.	1,068.08
21-P0063713	03/12/21	12	Chemistry	Instructional Supplies	FLINN SCIENTIFIC INC	446.75
21-P0063714	03/12/21	12	Chemistry	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	67.91
21-P0063715	03/12/21	12	Chemistry	Instructional Supplies	THERMO ELECTRON NORTH AMERICA LLC	4,655.15
21-P0063716	03/12/21	12	Continuing Education Division	Software License and Fees	BURLINGTON ENGLISH INC	2,400.00
21-P0063717	03/12/21	12	Pathways to Teaching	Books, Mags & Subscrip-Non-Lib	DON BOOKSTORE	471.96
21-P0063718	03/12/21	12	Health Sciences Education	Instructional Supplies	POCKET NURSE	13,656.43
21-P0063719	03/12/21	12	Medical Assistant	Instructional Supplies	POCKET NURSE	4,593.09
21-P0063720	03/12/21	12	Nursing	Equip-All Other >\$1,000<\$5,000	POCKET NURSE	5,486.62
21-P0063721	03/12/21	12	Emergency Medical Technician	Instructional Supplies	POCKET NURSE	5,955.96
21-P0063722	03/12/21	12	Nursing	Instructional Supplies	AED SUPERSTORE	1,373.83
21-P0063723	03/12/21	12	Emergency Medical Technician	Equip-All Other >\$1,000<\$5,000	AED SUPERSTORE	3,593.78
21-P0063724	03/12/21	12	Upward Bound	Non-Instructional Supplies	AMAZON COM	1,091.19
21-P0063725	03/12/21	11	Board of Trustees	Conference Expenses - Travel	FARMERS AND MERCHANTS BANK OF LB	295.00
21-P0063726	03/12/21	12	CJ/Academies	Instructional Supplies	TITLE BOXING, LLC	2,619.18
21-P0063727	03/12/21	13	Business Division Office	Inst Dues & Memberships	AMERICAN BAR ASSOC	1,500.00
21-P0063728	03/12/21	12	Facility Planning Office	Non-Instructional Supplies	RWE MICRO INC	2,574.44
* 21-P0063729	03/12/21	11	Educational Multimedia Service	Software License and Fees	B & H PHOTO VIDEO INC	600.21
* 21-P0063729	03/12/21	12	Educational Multimedia Service	Software License and Fees	B & H PHOTO VIDEO INC	561.00
* 21-P0063729	03/12/21	13	Educational Multimedia Service	Equip-All Other >\$1,000<\$5,000	B & H PHOTO VIDEO INC	4,871.46
PO Amt Total for * 21-P0063729:						6,032.67
21-P0063730	03/12/21	12	Automotive Technology/Engine	Equip-All Other > \$5,000	MOHAWK RESOURCE LTD	45,580.84
21-P0063731	03/15/21	12	Business Division Office	Books, Mags & Subscrip-Non-Lib	AMAZON COM	1,485.74
21-P0063732	03/15/21	11	Academic Affairs Office-Dean	Non-Instructional Supplies	AMAZON COM	23.45
21-P0063733	03/15/21	12	Biology	Instructional Supplies	VWR FUNDING INC	114.58

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P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
21-P0063734	03/15/21	33	EHS Administration	Non-Instructional Supplies	AMAZON COM	292.98
21-P0063735	03/15/21	12	Student Services Office	Reproduction/Printing Expenses	HAGGARTY PRINTING INC	12,632.51
21-P0063736	03/15/21	12	Academic Affairs Office	Instructional Supplies	FISHER SCIENTIFIC	4,146.78
21-P0063737	03/15/21	12	Upward Bound	Non-Instructional Supplies	KIWICO INC	8,267.42
* 21-P0063738	03/15/21	11	Fire Technology	Software License and Fees	FUSION SPORTS INC	4,000.00
* 21-P0063738	03/15/21	12	Fire Technology	Software License and Fees	FUSION SPORTS INC	9,700.00
PO Amt Total for * 21-P0063738:						13,700.00
21-P0063739	03/15/21	12	Academic Affairs Office	Instructional Supplies	AMAZON COM	588.31
21-P0063740	03/15/21	12	LA/OC Regional Consortia	Inst Dues & Memberships	LOS ANGELES COUNTY ECONOMIC DEV CORP	2,500.00
21-P0063741	03/15/21	13	MESA	Contracted Services	GUARANTEED 4.0 LEARNING SYSTEM LLC	4,250.00
21-P0063742	03/15/21	12	Student Development	Contracted Services	COOLSPEAK, LLC	7,000.00
21-P0063743	03/15/21	12	Automotive Technology/Engine	Instructional Supplies	MYERS TIRE SUPPLY DISTRIBUTION INC	408.38
21-P0063744	03/15/21	12	Library Services	Software Support Service	CCLC COMMUNITY COLLEGE LEAGUE OF CA	18,686.00
21-P0063745	03/15/21	12	Automotive Technology/Engine	Instructional Supplies	MYERS TIRE SUPPLY DISTRIBUTION INC	412.85
21-P0063746	03/15/21	12	Automotive Technology/Engine	Instructional Supplies	MYERS TIRE SUPPLY DISTRIBUTION INC	1,319.90
21-P0063747	03/15/21	12	Automotive Technology/Engine	Instructional Supplies	MYERS TIRE SUPPLY DISTRIBUTION INC	2,145.70
21-P0063748	03/15/21	13	Maintenance	Contracted Repair Services	VERNES PLUMBING INC	875.00
21-P0063749	03/15/21	13	Chemistry	Contracted Services	INLAND INDUSTRIAL SCALE	1,705.00
21-P0063750	03/15/21	12	Student Development	Contracted Services	CHAVEZ EDUARDO	500.00
21-P0063751	03/15/21	13	Distance Education	Equip-All Other >\$1,000<\$5,000	CDW GOVERNMENT INC.	500.20
21-P0063752	03/15/21	12	Upward Bound	Courier/Delivery Services	DON BOOKSTORE	491.62
21-P0063753	03/15/21	61	Risk Management	Non-Instructional Supplies	LOCTEK ERGONOMIC	539.67
21-P0063754	03/16/21	41	Facility Planning Office	Bldg Impr - Splc Ins/Mat Tes	RIVER CITY TESTING	6,851.00
21-P0063755	03/16/21	12	District Wide Technology	Software License and Fees	FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES	9,637.59
21-P0063756	03/16/21	11	District Wide Technology	Software Support Service-Fixed	SIDEPATH INC	1,922.94
21-P0063757	03/16/21	13	Maintenance	Contracted Repair Services	HIGH RISE GLASS & DOORS INC	678.00
21-P0063758	03/16/21	41	Facility Planning Office	Bldg Impr - DSA Project Insp	KNOWLAND CONSTRUCTION SVCS	39,000.00
21-P0063759	03/16/21	11	District Wide Technology	Software Support Service-Fixed	ZOHO CORPORATION	160.00
21-P0063760	03/16/21	12	Outreach	Advertising	RJE MOORE INC	409.69
21-P0063761	03/16/21	11	Chancellor's Office	Inst Dues & Memberships	BOARD OF GOVERNORS	11,800.00
21-P0063762	03/16/21	12	Continuing Education Division	Books Paid for Students	EDUCATIONAL TESTING SVC	273.25
21-P0063763	03/16/21	12	Biology	Instructional Supplies	EDVOTEK	1,609.88
21-P0063764	03/16/21	11	Continuing Education Division	Security Systems & Services	BOYD & ASSOCIATES	142.50
21-P0063765	03/16/21	12	Continuing Education Division	Books Paid for Students	EDUCATIONAL TESTING SVC	278.75
21-P0063766	03/16/21	12	Student Equity	Non-Instructional Supplies	SCHOOL DATEBOOKS	1,181.38
21-P0063767	03/16/21	12	Biology	Instructional Supplies	FISHER SCIENTIFIC	5,673.19
21-P0063768	03/16/21	12	Computer Science	Contracted Services	SCHMIDT TERRY A.	68,160.00
21-P0063769	03/16/21	12	Professional Development	Contracted Services	TPUSA - FHCS INC	210.00
21-P0063770	03/16/21	12	Human Svcs & Technology Office	Instructional Supplies	MATCO TOOLS	2,996.50
21-P0063771	03/16/21	12	Computer Science	Contracted Services	GREGG D. ANDER, LLC	50,000.00
21-P0063772	03/16/21	13	Maintenance	Contracted Repair Services	COAST ELECTRIC	1,520.00
21-P0063773	03/16/21	12	Family & Consumer Studies	Instructional Supplies	INGARDIA BROS PRODUCE INC	5,000.00

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P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
21-P0063774	03/16/21	33	CDC Santiago Canyon College	Non-Instructional Supplies	AMAZON COM	153.50
21-P0063775	03/16/21	33	CDC Administration	Non-Instructional Supplies	AMAZON COM	381.83
21-P0063776	03/16/21	11	Business Division Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	500.00
21-P0063777	03/16/21	12	Learning Support Center	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	779.00
21-P0063778	03/16/21	11	Human Svcs & Technology Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,000.00
21-P0063779	03/16/21	12	President's Office	Contracted Services	MEDICA TESTING GROUP	300,000.00
21-P0063780	03/16/21	11	Business Division Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	541.80
21-P0063781	03/17/21	12	Health & Wellness	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	400.00
21-P0063782	03/17/21	12	Library Services	Library Books	DON BOOKSTORE	1,500.00
21-P0063783	03/17/21	13	Library Services	Non-Instructional Supplies	DEMCO INC	590.00
21-P0063784	03/17/21	12	Student Development	Non-Instructional Supplies	DON BOOKSTORE	1,993.00
21-P0063785	03/17/21	13	Library Services	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,220.00
21-P0063786	03/17/21	12	Career Education Office	Advertising	ORANGE COUNTY APT HOUSE ASSOCIATION INC.	250.00
21-P0063787	03/17/21	12	Science Learning Center	Instructional Supplies	FISHER SCIENTIFIC	805.98
21-P0063788	03/17/21	12	SAC Continuing Ed-Instruction	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	223.71
21-P0063789	03/17/21	12	Science Learning Center	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	52.66
21-P0063790	03/17/21	12	Financial Aid Office	Advertising	NOORJAM ENTERPRISES INC	3,037.15
21-P0063791	03/17/21	12	Automotive Technology/Engine	Instructional Supplies	MYERS TIRE SUPPLY DISTRIBUTION INC	712.57
21-P0063792	03/17/21	13	Fire Technology	Non-Instructional Supplies	BEST BUY	1,720.20
21-P0063793	03/17/21	12	Professional Development	Inst Dues & Memberships	WISDOM DIGITAL MEDIA INC	359.91
21-P0063794	03/17/21	33	CDC Santa Ana College - East	Non-Instructional Supplies	GOLDEN STAR TECHNOLOGY, INC.	532.22
21-P0063795	03/17/21	12	Learning Support Center	Instructional Supplies	AMAZON COM	196.62
21-P0063796	03/17/21	12	Student Support Services	Non-Instructional Supplies	AMAZON COM	1,718.62
21-P0063798	03/17/21	12	Administrative Services Office	Equip-Fed Prgm >\$1,000< \$5,000	GOLDEN STAR TECHNOLOGY, INC.	36,947.69
21-P0063799	03/17/21	12	Administrative Services Office	Equip-Fed Prgm >\$1,000< \$5,000	GOLDEN STAR TECHNOLOGY, INC.	38,548.24
21-P0063800	03/17/21	13	Administrative Services Office	Other Operating Exp & Services	GOLDEN STAR TECHNOLOGY, INC.	6,699.00
21-P0063801	03/17/21	13	Administrative Services Office	Other Operating Exp & Services	GOLDEN STAR TECHNOLOGY, INC.	5,180.40
21-P0063802	03/18/21	12	Administrative Services Office	Equip-Fed Prgm >\$1,000< \$5,000	GOLDEN STAR TECHNOLOGY, INC.	55,777.02
21-P0063803	03/18/21	11	Humanities & Social Sci Office	Non-Instructional Supplies	CDW GOVERNMENT INC.	701.56
21-P0063804	03/18/21	12	Reading	Books, Mags & Subscrip-Non-Lib	TOWNSEND PRESS	316.83
21-P0063805	03/18/21	13	Chemistry	Equip-All Other >\$1,000<\$5,000	VERNIER SOFTWARE & TECHNOLOGY LLC	3,068.53
21-P0063806	03/18/21	12	Occupational Therapy	Instructional Supplies	THERAPYED LTD	99.86
21-P0063807	03/18/21	12	Sci, Math, Health Sci Office	Instructional Supplies	GRAINGER	1,105.97
21-P0063808	03/18/21	12	CJ/Academies	Equip-Fed Prgm >\$1,000< \$5,000	ADVANCED HEALTHSTYLES FITNESS EQUIPMENT INC	14,554.24
21-P0063809	03/18/21	12	CJ/Academies	Equip-Fed Prgm >\$1,000< \$5,000	DAPPER CADAVER LLC	3,272.85
21-P0063810	03/18/21	12	Family & Consumer Studies	Instructional Supplies	WEBSTAUANT STORE, INC.	3,557.45
21-P0063811	03/18/21	12	Family & Consumer Studies	Instructional Supplies	WEBSTAUANT STORE, INC.	815.15
21-P0063812	03/18/21	11	Broadcast Journalism	Software License and Fees	LIBRARY OF CONGRESS	525.00
21-P0063813	03/18/21	13	Business Division Office	Reproduction/Printing Expenses	TEAMWORK PROMOTIONAL	2,968.96
21-P0063814	03/19/21	11	Facility Planning Office	Software License and Fees	DABBLEFOX LLC	7,500.00
21-P0063815	03/19/21	11	Maintenance & Operations	Contracted Services	PROFESSIONAL PLUMBING &	262.50
21-P0063816	03/19/21	11	Mailroom	Contracted Repair Services	THE PAPE GROUP INC	542.50

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Legend: * = Multiple Funds for this P.O.

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
21-P0063817	03/22/21	13	Chancellor's Office	Contracted Services	HOLLINGSWORTH IMANI CEZANNE	1,000.00
21-P0063818	03/22/21	13	Chancellor's Office	Contracted Services	NEIGHBORHOOD HOUSE ASSOCIATION	2,000.00
21-P0063819	03/22/21	12	Counseling	Equip-Tablet/Laptop>\$200<\$1000	SEHI COMPUTER PRODUCTS	279,955.00
21-P0063820	03/22/21	12	Manufacturing Technology	Equip-Fed Prgm >\$1,000< \$5,000	GOLDEN STAR TECHNOLOGY, INC.	8,245.94
21-P0063821	03/22/21	12	Business Applications & Tech	Equip-Fed Prgm >\$1,000< \$5,000	GOLDEN STAR TECHNOLOGY, INC.	14,873.87
21-P0063822	03/22/21	12	Computer Science	Equip-Fed Prgm >\$1,000< \$5,000	GOLDEN STAR TECHNOLOGY, INC.	4,693.87
21-P0063823	03/23/21	11	Maintenance & Operations	Contracted Services	VERNES PLUMBING INC	8,785.00
21-P0063824	03/23/21	13	Chancellor's Office	Contracted Services	DMRC CONSULTING INC	1,500.00
21-P0063825	03/23/21	13	Chancellor's Office	Contracted Services	FRANCISCO RUDY	1,000.00
21-P0063826	03/23/21	12	Outreach	Contracted Services	CHARTER COMMUNICATIONS HOLDINGS, LLC	14,800.00
21-P0063827	03/23/21	12	Short-Term Vocational	Contracted Services	IRVINE MEGAN ONEILL	1,320.00
21-P0063828	03/23/21	12	Upward Bound	Contracted Services	CUEVAS STEPHANY	2,000.00
21-P0063829	03/23/21	12	Health & Wellness	Contracted Services	MOEIN JANAN	1,000.00
21-P0063830	03/23/21	11	Maintenance & Operations	Contracted Services	HILLS BROS LOCK & SAFE	149.00
21-P0063831	03/23/21	12	LA/OC Regional Consortia	Contracted Services	BARAJAS OLIVIA LARA	7,575.00
21-P0063832	03/23/21	12	LA/OC Regional Consortia	Contracted Services	ROMERO AMANDA A	10,300.00
21-P0063833	03/23/21	12	Custodial	Non-Instructional Supplies	ADVANTAGE WEST INVESTMENT ENTERPRISES INC	2,500.00
21-P0063834	03/23/21	13	Administrative Services Office	Equip-Tablet/Laptop>\$200<\$1000	GOLDEN STAR TECHNOLOGY, INC.	100,774.20
21-P0063835	03/23/21	12	Orange Educ Ctr-Instruction	Books, Mags & Subscrip-Non-Lib	DON BOOKSTORE	623.00
21-P0063836	03/23/21	12	Computer Science	Fees Paid for Students	COMPTIA CERTIFICATIONS, LLC	16,742.00
21-P0063837	03/23/21	11	Transportation	Non-Instructional Supplies	PETES ROAD SVC	570.83
21-P0063839	03/23/21	12	Academic Affairs Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	261.42
21-P0063840	03/23/21	12	Custodial	Equip-Fed Prgm >\$1,000< \$5,000	GLASBY MAINTENANCE SUPPLY	4,834.31
21-P0063841	03/24/21	11	Human Resources Office	Contracted Services	LIEBERT CASSIDY WHITMORE	4,100.00
21-P0063842	03/24/21	12	Professional Development	Contracted Services	JOSH SHIPP PRODUCTIONS, LLC	3,920.00
21-P0063843	03/24/21	12	Physics	Software License and Fees	TURNITIN, LLC	3,000.00
* 21-P0063844	03/24/21	11	CJ/Academies	Maint/Oper Service Agreements	ACCO ENGINEERED SYSTEMS INC	675.00
* 21-P0063844	03/24/21	13	CJ/Academies	Maint/Oper Service Agreements	ACCO ENGINEERED SYSTEMS INC	6,000.00
PO Amt Total for * 21-P0063844:						6,675.00
21-P0063845	03/24/21	12	Custodial	Equip-Fed Prgm >\$1,000< \$5,000	GRAINGER	1,374.95
21-P0063846	03/24/21	12	Custodial	Non-Instructional Supplies	AMERICAN CHEMICAL & SANITARY	1,809.18
21-P0063847	03/24/21	12	Academic Affairs Office	Non-Instructional Supplies	AMAZON COM	43.65
21-P0063848	03/24/21	11	Kinesiology - Physical Educ	Contracted Repair Services	FITNESS REPAIR SHOP	6,356.58
21-P0063849	03/24/21	12	Automotive Technology/Engine	Instructional Supplies	MATCO TOOLS	7,704.66
21-P0063850	03/24/21	12	Academic Affairs Office	Non-Instructional Supplies	AMAZON COM	517.48
21-P0063851	03/24/21	11	Payroll	Equip-All Other >\$1,000<\$5,000	CI BUSINESS EQUIPMENT INC	1,136.31
21-P0063852	03/24/21	12	Professional Development	Books, Mags & Subscrip-Non-Lib	DON BOOKSTORE	1,520.77
21-P0063853	03/24/21	12	Academic Affairs Office	Equip-Fed Prgm >\$1,000< \$5,000	CDW GOVERNMENT INC.	4,266.25
21-P0063854	03/24/21	11	Maintenance & Operations	Contracted Services	BOSS PRINTING LLC	749.13
21-P0063855	03/24/21	12	Family & Consumer Studies	Instructional Supplies	THE DICKLER CORPORATION	7,947.74
21-P0063856	03/24/21	12	Sci, Math, Health Sci Office	Instructional Supplies	VWR FUNDING INC	3,468.96
21-P0063857	03/25/21	11	District Wide Technology	Contracted Services	CDW GOVERNMENT INC.	20,000.00

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P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
21-P0063858	03/25/21	13	International Student Program	Reproduction/Printing Expenses	WE DO GRAPHICS INC	1,562.28
21-P0063859	03/25/21	13	Continuing Education Division	Contracted Services	INTERACT COMMUNICATIONS	11,500.00
21-P0063860	03/25/21	11	Kinesiology - Physical Educ	Contracted Services	DONALD W BERNAL	769.00
21-P0063861	03/25/21	13	Humanities & Social Sci Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	130.00
21-P0063862	03/25/21	11	Library Services	Library Books - Databases	EBSCO	337.00
21-P0063863	03/25/21	12	Counseling	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	234.00
21-P0063864	03/25/21	11	Humanities & Social Sci Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	709.00
21-P0063865	03/26/21	13	Kinesiology - Intercol Athlet	Equip-All Other >\$1,000<\$5,000	HENRY SCHEIN INC	4,131.94
21-P0063866	03/26/21	12	Fire Academy	Equip-Fed Prgm >\$1,000< \$5,000	GOLDEN STAR TECHNOLOGY, INC.	2,344.52
21-P0063867	03/26/21	12	Fire Academy	Instructional Supplies	CDW GOVERNMENT INC.	2,566.95
21-P0063868	03/26/21	12	Computer Science	Instructional Supplies	CDW GOVERNMENT INC.	82.24
21-P0063869	03/26/21	12	Computer Science	Instructional Supplies	CDW GOVERNMENT INC.	75.05
21-P0063870	03/26/21	12	ULINK	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	500.00
21-P0063871	03/26/21	11	Fire Technology	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	400.00
21-P0063872	03/26/21	43	Facility Planning Office	Equip-All Other >\$200 < \$1,000	HUMANSCLAE	87,931.33
21-P0063873	03/26/21	12	Transfer Center	Non-Instructional Supplies	DON BOOKSTORE	5,400.00
21-P0063874	03/26/21	12	Welding	Equip-Fed Prgm > \$5,000	ENCORE GAS AND SUPPLY	82,782.51
21-P0063875	03/26/21	12	Photography	Instructional Supplies	LIGHT BULBS ETC	620.93
21-P0063876	03/26/21	12	Fire Academy	Instructional Supplies	ALLSTAR FIRE EQUIPMENT	2,000.00
21-P0063877	03/26/21	12	Reprographics	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	5,000.00
21-P0063878	03/26/21	12	Humanities & Social Sci Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	2,169.00
21-P0063879	03/26/21	13	Educational Multimedia Service	Equip-All Other >\$1,000<\$5,000	B & H PHOTO VIDEO INC	2,507.72
21-P0219477	02/16/21	33	CDC Centennial Education Ctr	Lease Agreement - Equipment	KONICA MINOLTA BUSINESS	239.13
21-P0219478	02/16/21	33	CDC Centennial Education Ctr	Maint Contract - Office Equip	KONICA MINOLTA BUSINESS	400.00
21-P0219479	02/17/21	11	Orange Educ Ctr-Instruction	Instructional Agrmt - Salary	GOODWILL INDUSTRIES OF ORANGE COUNTY	2,000.00
21-P0219480	02/17/21	11	Human Resources Office	Legal Expenses	ATKINSON ANDELSON LOYA RUDD ROMO	20,000.00
21-P0219481	02/18/21	12	Resource Development	Contracted Services	SAN JOAQUIN DELTA CMTY CLG DISTRICT	250,000.00
21-P0219482	02/18/21	12	Resource Development	Contracted Services	STATE CENTER COMMUNITY COLLEGE DISTRICT	250,000.00
21-P0219483	02/18/21	12	Resource Development	Contracted Services	STATE CENTER COMMUNITY COLLEGE DIST	250,000.00
21-P0219484	02/18/21	12	Resource Development	Contracted Services	CALIFORNIA COUNCIL ON SCIENCE AND TECHNOLOGY	100,000.00
21-P0219485	02/19/21	12	Resource Development	Contracted Services	CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT	200,000.00
21-P0219486	02/19/21	12	Resource Development	Contracted Services	VICTOR VALLEY COMMUNITY	250,000.00
21-P0219487	02/19/21	12	Resource Development	Contracted Services	CERRITOS COMMUNITY COLLEGE DISTRICT	200,000.00
21-P0219488	02/19/21	12	Resource Development	Contracted Services	CERRITOS COMMUNITY COLLEGE DISTRICT	200,000.00
21-P0219489	02/19/21	12	Resource Development	Contracted Services	GROSSMONT-CUYAMACA COMMUNITY COLLEGE DISTR	200,000.00
21-P0219490	02/19/21	12	Resource Development	Contracted Services	PERALTA COMMUNITY COLLEGE DISTRICT	200,000.00
21-P0219491	02/19/21	12	Resource Development	Contracted Services	BUTTE GLENN COMMUNITY COLLEGE	250,000.00
21-P0219492	02/19/21	12	Resource Development	Contracted Services	BUTTE GLENN COMMUNITY COLLEGE	250,000.00
21-P0219493	02/26/21	12	Resource Development	Contracted Services	BUTTE GLENN COMMUNITY COLLEGE	250,000.00
21-P0219494	02/26/21	12	Resource Development	Contracted Services	PALOMAR COMMUNITY COLLEGE	200,000.00
21-P0219495	02/26/21	12	Resource Development	Contracted Services	PALOMAR COMMUNITY COLLEGE	200,000.00
21-P0219496	02/26/21	12	Resource Development	Contracted Services	SO ORANGE COUNTY COMMUNITY COLLEGE DIST	250,000.00

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Legend: * = Multiple Funds for this P.O.

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
21-P0219497	03/02/21	12	Resource Development	Contracted Services	PERALTA COMMUNITY COLLEGE DISTRICT	250,000.00
21-P0219498	03/03/21	12	Resource Development	Contracted Services	SAN DIEGO UNIFIED SCHOOL DISTRICT	125,000.00
21-P0219499	03/03/21	11	Risk Management	Lease Agreement - Equipment	KONICA MINOLTA BUSINESS	575.99
21-P0219500	03/03/21	11	Risk Management	Excess/Copies Useage	KONICA MINOLTA BUSINESS	250.00
21-P0219501	03/09/21	12	Business Division Office	Software License and Fees	RELX INC.ÝLEXIS NEXIS/REED ELSEVIER	3,912.20
21-P0219502	03/12/21	12	Safety & Parking - DO	Software License and Fees	MAXIENT LLC	10,750.00
21-P0219503	03/12/21	12	Resource Development	Contracted Services	DESERT COMMUNITY COLLEGE DISTRICT	150,000.00
21-P0219504	03/12/21	12	Resource Development	Contracted Services	YOSEMITE COMMUNITY COLLEGE DISTRICT	150,000.00
21-P0219505	03/12/21	12	Resource Development	Contracted Services	SIERRA JOINT COMMUNITY COLLEGE DISTRICT	150,000.00
21-P0219506	03/18/21	12	Resource Development	Contracted Services	TUSTIN UNIFIED SCHOOL DISTRICT	318,750.00
21-P0219507	03/18/21	12	Resource Development	Contracted Services	PASADENA UNIFIED SCHOOL DISTRICT	538,399.00
21-P0219508	03/18/21	12	Resource Development	Contracted Services	ABC UNIFIED SCHOOL DISTRICT	885,000.00
21-P0219509	03/18/21	12	Resource Development	Contracted Services	AZUSA UNIFIED SCHOOL DISTRICT	885,000.00
21-P0219510	03/18/21	12	Resource Development	Contracted Services	PORT OF LOS ANGELES HIGH SCHOOL	253,641.00
21-P0219512	03/19/21	12	Resource Development	Contracted Services	ALHAMBRA UNIFIED SCHOOL DISTRICT	804,715.00
21-P0219513	03/19/21	12	Resource Development	Contracted Services	INGLEWOOD UNIFIED SCHOOL DISTRICT	358,425.00
21-P0219514	03/19/21	12	Resource Development	Contracted Services	BREA OLINDA UNIFIED SCHOOL DISTRICT	318,750.00
21-P0219515	03/22/21	12	Counseling	Software License and Fees	THE MYERS-BRIGGS COMPANY	35,000.00
21-P0219516	03/24/21	12	Resource Development	Contracted Services	SAMUELI ACADEMY	45,000.00
21-P0219517	03/24/21	12	Resource Development	Contracted Services	FIVE KEYS SCHOOLS AND PROGRAMS	183,744.00
Grand Total:						\$14,203,213.03

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Legend: * = Multiple Funds for this P.O.

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P.O. #	Date	Fund	Department	Description	Vendor Name	Amount
GM-HAWK003578	2/17/2021	31	SCC BOOKSTORE	General Merchandise	LEAGUE COLLEGIATE WEAR	\$1,825.92
GM-HAWK003579	2/17/2021	31	SCC BOOKSTORE	General Merchandise	LEGACY ATHLETIC	\$636.00
GM-HAWK003580	2/22/2021	31	SCC BOOKSTORE	General Merchandise	PENS ETC.	\$566.75
GM-HAWK003581	2/22/2021	31	SCC BOOKSTORE	General Merchandise	EL DORADO TRADING GROUP	\$1,846.50
GM-HAWK003582	2/24/2021	31	SCC BOOKSTORE	General Merchandise	LEAGUE COLLEGIATE WEAR	\$920.00
GM-HAWK003583	2/24/2021	31	SCC BOOKSTORE	General Merchandise	HYDRO FLASK	\$3,491.50
GM-HAWK003584	3/2/2021	31	SCC BOOKSTORE	General Merchandise	LEAGUE COLLEGIATE WEAR	\$576.00
TX-DON006663	2/17/2021	31	SAC BOOKSTORE	Textbook	SOUTHWEST ED ENTERPRISES	\$336.00
TX-DON006664	2/17/2021	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$105.80
TX-DON006665	2/17/2021	31	SAC BOOKSTORE	Textbook	ASSOCIATED PRESS	\$156.15
TX-DON006666	2/18/2021	31	SAC BOOKSTORE	Textbook	MPS FORMERLY VHPS	\$803.20
TX-DON006667	2/18/2021	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$260.00
TX-DON006668	2/18/2021	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$5.28
TX-DON006669	2/18/2021	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$52.80
TX-DON006670	2/22/2021	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$56.25
TX-DON006671	2/22/2021	31	SAC BOOKSTORE	Textbook	PEARSON EDUCATION	\$1,176.00
TX-DON006672	2/22/2021	31	SAC BOOKSTORE	Textbook	CENGAGE LEARNING	\$682.50
TX-DON006673	2/23/2021	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$35.34
TX-DON006674	2/23/2021	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$106.02
TX-DON006675	2/23/2021	31	SAC BOOKSTORE	Textbook	PEARSON EDUCATION	\$749.90
TX-DON006676	2/24/2021	31	SAC BOOKSTORE	Textbook	PENQUIN RANDOM HOUSE, INC.	\$30.75
TX-DON006677	2/24/2021	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$85.82
TX-DON006678	2/24/2021	31	SAC BOOKSTORE	Textbook	PEARSON EDUCATION	\$1,248.00
TX-DON006679	3/9/2021	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$16.82
TX-DON006680	3/9/2021	31	SAC BOOKSTORE	Textbook	PEARSON EDUCATION	\$149.94
TX-DON006681	3/10/2021	31	SAC BOOKSTORE	Textbook	NATIONAL WILDFIRE COORDINATING GROUP	\$125.28
TX-DON006682	3/15/2021	31	SAC BOOKSTORE	Textbook	VINDY	\$55.00
TX-HAWK004893	2/16/2021	31	SCC BOOKSTORE	Textbook	CENGAGE LEARNING	\$1,600.00
TX-HAWK004894	2/17/2021	31	SCC BOOKSTORE	Textbook	VINDY	\$74.26
TX-HAWK004895	2/25/2021	31	SCC BOOKSTORE	Textbook	STEP PUBLISHERS	\$974.25
TX-HAWK004896	3/2/2021	31	SCC BOOKSTORE	Textbook	CENGAGE LEARNING	\$337.50
TX-HAWK004897	3/3/2021	31	SCC BOOKSTORE	Textbook	VINDY	\$643.80
TX-HAWK004898	3/24/2021	31	SCC BOOKSTORE	Textbook	CENGAGE LEARNING	\$385.91
						\$20,115.24

Legend for All Funds at RSCCD	
Fund	Description
11	General Fund Unrestricted
12	General Fund Restricted
13	GF Unrestricted One-Time Funds
21	Bond Int & Red Fund, Series A
22	Bond Int & Red Fund, Series B
23	Bond Int & Red Fund, Series C
24	Bond Interest & Redemp Fund
31	Bookstore Fund
33	Child Development Fund
41	Capital Outlay Projects Fund
42	Bond Fund, Measure E
43	Bond Fund, Measure Q
51	Fixed Assets
52	Cash Flow Fund
61	Property and Liability Fund
62	Workers' Compensation Fund
63	Retiree Benefits Fund
71	Associated Students Fund
72	Representation Fee Trust Fund
74	Student Financial Aid Fund
76	Community Education Fund
78	Retiree Benefits - Irrevocable
79	Diversified Trust Fund
81	Diversified Agency Fund
91	Foundation Gen Op Fund Uninvst
92	Foundation Gen Op Fund Invest
93	Foundation Trust Fund Uninvest
94	Foundation Trust Fund Invested
95	Foundation Scholar Fund Uninvst
96	Foundation Scholar Fund Invest
97	Foundation Rest Rev Fund Uninv
98	Foundation Rest Rev Fund Invst
99	Foundation Endowment Fund

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Legend: * = Multiple Funds for this P.O.

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
21-B0001891	02/14/21*	79	COSCO FIRE PROTECTION INC	200.00		GC25569
21-B0001891	03/03/21	79	COSCO FIRE PROTECTION INC	97,000.00		GC25569
21-B0001891 Changed in: PO Amount						
21-B0001908	03/10/21	79	GOLDEN STAR TECHNOLOGY, INC.	8,106.81	SCC Admissions & Records	TC82689
21-B0001908	03/25/21	79	GOLDEN STAR TECHNOLOGY, INC.	8,954.27	SCC Admissions & Records	TC82689
21-B0001908 Changed in: PO Amount						
15-BP000272	02/14/21*	43	TSG ENTERPRISES INC	730,851.00	CHANGE ORDER \$6, AMENDMENT #3, 2/8/21; INCREASE PO BY \$170,232 FOR A TOTAL AGREEMENT AMOUNT OF \$730,851 PER THE THIRD AMENDMENT TO THE AGREEMENT DATED 1/12/21. BOARD APPROVED" 1/11/21	DR21189
15-BP000272	03/02/21	43	TSG ENTERPRISES INC	730,851.00	CHANGE ORDER #7, 3/2/21; INCREASE PERIOD OF PERFORMANCE TO BE THROUGH DECEMBER 31, 2023 PER THE THIRD AMENDMENT TO THE AGREEMENT DATED 1/21/21. BOARD APPROVED: 1/11/21	DR21189
15-BP000272 Changed in: Printed Coments						
16-P0041328	02/14/21*	41	MARX OKUBO ASSOCIATES INC	2,325,800.01	AMENDMENT NO.:2, DATE: 11/05/2019, INCREASE PO BY \$1,002,800 PER SECOND AMENDMENT TO AGREEMENT DATED 10/15/2019; BOARD APPROVED: 10/14/2019; (CHANGE ORDER NO.:2) AMENDMENT #1 9/29/17; INCREASE PO BY \$1,073,000.00 PER FIRST AMENDMENT TO AGREEMENT DATED 8/15/17; BOARD APPROVED: 9/25/17; (CHANGE ORDER #1)	FC78314
16-P0041328	03/15/21	41	MARX OKUBO ASSOCIATES INC	2,325,800.00	CHANGE ORDER #3, 3/15/21; ADD CONTRACT TERM TO THE DESCRIPTION OF PO.	DR21189
16-P0041328 Changed in: PO Amount, Printed Coments						
18-P0047833	02/14/21*	43	BERNARDS BROS INC	2,207,283.00	AMENDMENT #2, 12/18/20; INCREASE PO BY \$60,000 FOR A TOTAL AGREEMENT AMOUNT OF \$2,207,283 AND EXTEND THE CONTRACT COMPLETION DATE TO BE THROUGH THE TIME AT WHICH THE NOTICE OF COMPLETION FOR THE CONSTRUCTION WORK, DIVISION OF STATE ARCHITECT CERTIFICATION AND PROJECT CLOSE-OUT HAVE BEEN ACHIEVED PER THE SECOND AMENDMENT TO THE AGREEMENT DATED 12/15/20. BOARD APPROVED 12/14/20	DR21189
18-P0047833	02/26/21	43	BERNARDS BROS INC	2,383,002.00	AMENDMENT #3, 2/26/21; INCREASE PO ALLOWANCE BY \$175,719 FOR A TOTAL AGREEMENT AMOUNT OF \$2,383,002 PER THE THIRD AMENDMENT TO THE AGREEMENT DATED 2/23/21. BOARD APPROVED: 2/22/21	DR21189
18-P0047833 Changed in: PO Amount, Printed Coments						
20-P0059795	02/21/21	41	TEAM PROFESSIONAL SERVICES,	197,000.00		CE28973
20-P0059795	03/15/21	41	TEAM PROFESSIONAL SERVICES,	394,000.00	CHANGE ORDER #1, 3/15/21; ADD CONTRACT TERM TO DESCRIPTION AND INCREASE PO BY \$197,000 PER THE RENEWAL OF AGREEMENT DURATION LETTER DATED 2/2/21	DR21189
20-P0059795 Changed in: PO Amount, Printed Coments						

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* This entry shows the PO on the given date, not that it changed on this date.

P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0061325	02/14/21*	41	HILLS BROS LOCK & SAFE	8,809.90		DR21189
20-P0061325	03/24/21	41	HILLS BROS LOCK & SAFE	9,403.35	CHANGE ORDER #1, 3/24/21; INCREASE PO BY \$593.45 FOR A TOTAL PO AMOUNT OF \$9,403.35 PER ESTIMATE #5809-2 FOR ADDITIONAL WORK NEEDED.	DR21189
20-P0061325 Changed in: PO Amount, Printed Coments						
21-P0061638	02/14/21*	13	YALE CHASE	3,000.00		MS37758
21-P0061638	03/04/21	13	THE PAPE GROUP INC	3,000.00	Change Order #1 3/4/21 Amend vendor name to read as follows - Pape Material Handling Inc.	FC78314
21-P0061638 Changed in: Vendor, Printed Coments						
21-P0061710	02/14/21*	11	ADVANTAGE WEST INVESTMENT EN	5,000.00	Vendor to furnish the following custodial supplies in accordance with the terms and conditions of CMAS Contract Number: 04-13-73-0024A; Board Approved: 04/13/15	FC78314
21-P0061710	03/23/21	11	ADVANTAGE WEST INVESTMENT EN	4,000.00	CHANGE ORDER #1, 3/23/21; REDUCE PO BY \$1,000 OF ANTICIPATED UNUSED FUNDS. Vendor to furnish the following custodial supplies in accordance with the terms and conditions of CMAS Contract Number: 04-13-73-0024A; Board Approved: 04/13/15	DR21189
21-P0061710 Changed in: PO Amount, Printed Coments						
21-P0061747	02/14/21*	12	VITAL LINK OF ORANGE COUNTY	3,000.00	Change order #1. Dated 10/8/20. Split and charge service to 2 GL accounts by splitting the cost to 50% each GL accoount for a total of 100% as per site Department request.	JM13964
21-P0061747	02/25/21	12	VITAL LINK OF ORANGE COUNTY	3,000.00	Change order #2. Dated 2/25/21. To charge 100% of remaining balance of \$1,000 to 1 GL account #12_2181_601000_15205_510 0 as per site Department request.	JM13964
21-P0061747 Changed in: Printed Coments						
21-P0061754	02/14/21*	11	ON TRAC	300.00		CE28973
21-P0061754	03/23/21	11	ON TRAC	60.00	CHANGE ORDER #1, 3/23/21; REDUCE PO BY \$240 OF ANTICIPATED UNUSED FUNDS.	DR21189
21-P0061754 Changed in: PO Amount, Printed Coments						
21-P0061789	02/14/21*	11	AIR TREATMENT CORP	4,900.00	CONTRACTOR TO PROVIDE ALL LABOR, MATERIAL, AND EQUIPMENT TO CLEAN AND FLUSH CONDENSER FRAME PLATE HEAT EXCHANGERS FOR THE MULTI-STACK CHILLERS AT THE DISTRICT OPERATIONS CENTER, PER THE SCOPE OF WORK AS INDICATED ON THE SOLICITATION OF QUOTES AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FIELD AGREEMENT FOR SERVICES 21.007, DATED JULY 1, 2020.	ET18911
21-P0061789	03/24/21	11	AIR TREATMENT CORP	3,700.00	CHANGE ORDER #1, 3/24/21; REDUCE LINE ITEM 2 BY \$1,200 OF UNUSED REPAIR FUNDS. CONTRACTOR TO PROVIDE ALL LABOR, MATERIAL, AND EQUIPMENT TO CLEAN AND FLUSH CONDENSER FRAME PLATE HEAT EXCHANGERS FOR THE MULTI-STACK CHILLERS AT THE DISTRICT OPERATIONS CENTER, PER THE SCOPE OF WORK AS INDICATED ON THE SOLICITATION OF QUOTES AND IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FIELD AGREEMENT FOR SERVICES 21.007, DATED JULY 1, 2020.	DR21189
21-P0061789 Changed in: PO Amount, Printed Coments						

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* This entry shows the PO on the given date, not that it changed on this date.

P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
21-P0061800	02/14/21*	11	FARMERS AND MERCHANTS BANK O	6,500.00	Change order #1. Reduce the amount on line item #1, from \$7,000 to \$3,000 under GL 11_0000_675000_51200_5210 . Add second line to add GL acct #11_0000_675000_51200_521 5 and amount of \$3,500 to cover virtual conference for BOT.	JM13964
21-P0061800	03/01/21	11	FARMERS AND MERCHANTS BANK O	5,250.00	CHANGE ORDER (2), 03/01/2021, TO DECREASE LINE ITEM (2) BY \$1,2500 FOR A PO TOTAL AMOUNT OF \$5,250 PER DEPARTMENT REQUEST.	EE88439
21-P0061800 Changed in: PO Amount, Printed Coments						
21-P0061970	02/14/21*	12	JUNIORS GOLF CARTS INC	3,500.00		DP29747
21-P0061970	03/03/21	12	JUNIORS GOLF CARTS INC	5,000.00	CHANGE ORDER #1, 3/3/21; INCREASE PO BY \$1,500 TO COVER ADDITIONAL PARTS AND REPAIRS NEEDED FOR CARTS DURING THIS FISCAL YEAR	DR21189
21-P0061970 Changed in: PO Amount, Printed Coments						
21-P0062186	02/14/21*	12	JOB ELEPHANT COM INC	25,000.00		DP29747
21-P0062186	03/19/21	12	JOB ELEPHANT COM INC	30,000.00	CHANGE ORDER #1, 3/19/21; INCREASE PO BY REMAINING \$5,000 ON AGREEMENT FOR PAYMENT OF INVOICES.	DR21189
21-P0062186 Changed in: PO Amount, Printed Coments						
21-P0062264	02/14/21*	41	IDS GROUP INC	14,000.00		CE28973
21-P0062264	02/24/21	41	IDS GROUP INC	19,015.00	AMENDMENT #1, 2/24/21; INCREASE AGREEMENT BY \$5,015 FOR A TOTAL AGREEMENT AMOUNT OF \$19,015 AND EXTEND THE CONTRACT COMPLETION DATE TO BE THROUGH MARCH 31, 2021. BOARD APPROVED: 2/22/21	DR21189
21-P0062264 Changed in: PO Amount, Printed Coments						
21-P0062362	02/17/21	13	NATL CONSTRUCTION RENTAL	3,164.80		JM13964
21-P0062362	02/17/21	13	NATL CONSTRUCTION RENTAL	3,910.02	Change Order #1, dated 2/17/21. To increase the amount to the PO by \$745.22, under line item #3 to pay an invoice as per department request.	JM13964
21-P0062362	02/17/21	13	NATL CONSTRUCTION RENTAL	3,910.02	Change Order #1, dated 2/17/21. To increase the amount to the PO by \$745.22, to pay an invoice as per department request.	JM13964
21-P0062362 Changed in: PO Amount, Printed Coments						
21-P0062375	02/14/21*	13	RECREATIONAL EQUIPMENT INC	4,595.05		AT10861
21-P0062375	02/23/21	13	RECREATIONAL EQUIPMENT INC	3,825.61	Change order #1, dated 2/23/21. Line item #1 Caddis Rapid Shelter 10 x 20, was replace due to not in stock. therefore this was replace with a 10 x 10. And quantity were increase from 10 to 16) as per department request.	JM13964
21-P0062375 Changed in: PO Amount, Printed Coments						
21-P0062603	03/15/21	11	COOPERATIVE STRATEGIES LLC	9,000.00		JP21702

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
21-P0062603	03/15/21	11	COOPERATIVE STRATEGIES LLC	10,800.00	CHANGE ORDER #1, 3/15/21; INCREASE PO BY \$1,800 TO COVER EXPENSES THROUGH REMAINDER OF FISCAL YEAR	DR21189
21-P0062603 Changed in: PO Amount, Printed Coments						
21-P0062638	02/14/21*	11	QUEZADA PRO LANDSCAPE INC	8,820.00		DE68698
21-P0062638	03/24/21	11	QUEZADA PRO LANDSCAPE INC	8,420.00	CHANGE ORDER #1, 3/24/21; REDUCE ALLOWANCE BY \$400 OF UNUSED FUNDS	DR21189
21-P0062638 Changed in: PO Amount, Printed Coments						
21-P0062710	02/14/21*	11	FARMERS AND MERCHANTS BANK O	4,000.00		DE68698
21-P0062710	02/23/21	11	FARMERS AND MERCHANTS BANK O	3,000.00	Change Order #1 2/23/21 Reduce PO by \$1000.	FC78314
21-P0062710 Changed in: PO Amount, Printed Coments						
21-P0062773	02/14/21*	11	PROFESSIONAL PLUMBING &	2,930.00		DR21189
21-P0062773	02/16/21	11	PROFESSIONAL PLUMBING &	0.00	CHANGE ORDER #1, 2/16/21; CLOSE PURCHASE ORDER.	DR21189
21-P0062773 Changed in: PO Amount, Printed Coments						
21-P0062809	02/14/21*	11	SOCAL SHRED LLC	150.00		DE68698
21-P0062809	03/04/21	11	SOCAL SHRED LLC	250.00	Change order #1, dated 3/4/21. To increase the amount of PO by \$100.00 as per site/department request.	JM13964
21-P0062809 Changed in: PO Amount, Printed Coments						
21-P0062852	03/04/21	12	GLASBY MAINTENANCE SUPPLY	3,845.60	*** PLEASE NOTE: THE RSCCD WAREHOUSE AND CAMPUSES WILL BE CLOSED FOR DELIVERIES FROM DECEMBER 19, 2020 THROUGH JANUARY 3, 2021 AND WILL REOPEN JANUARY 4, 2021.	JM13964
21-P0062852	03/04/21	12	GLASBY MAINTENANCE SUPPLY	3,845.60	Change order #1. dated 3/4/21. To replace GL account of PO line items #1 to 12-2128-677000-53120-4610 and line item #2 to 12-2128-677000-53120-6410 as per department request.	JM13964
21-P0062852 Changed in: Printed Coments						
21-P0062923	02/14/21*	13	KNORR SYSTEMS INC	5,089.08		FC78314
21-P0062923	02/25/21	13	KNORR SYSTEMS INC	5,801.74	CHANGE ORDER #1 2/25/21 ADD ITEM #2.	FC78314
21-P0062923 Changed in: PO Amount, Printed Coments						
21-P0062967	02/14/21*	12	CDW GOVERNMENT INC.	3,894.12	VENDOR TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS CONDITIONS OF FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES (FCCC) CONTRACT #CB-185-17; BOARD APPROVED: JULY 15, 2019	ET18911

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
21-P0062967	03/23/21	12	CDW GOVERNMENT INC.	1,521.42	CHANGE ORDER #1 3/23/21 LAPTOP HAS BEEN DISCONTINUED, CANCEL THE FOLLOWING ITEMS. VENDOR TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS CONDITIONS OF FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES (FCCC) CONTRACT #CB-185-17; BOARD APPROVED: JULY 15, 2019	FC78314
21-P0062967 Changed in: PO Amount, Printed Coments						
21-P0063012	03/04/21	11	VERNES PLUMBING INC	6,150.00		DE68698
21-P0063012	03/24/21	11	VERNES PLUMBING INC	5,750.00	CHANGE ORDER #1, 3/24/21; REDUCE ALLOWANCE BY \$400 OF UNUSED FUNDS.	DR21189
21-P0063012 Changed in: PO Amount, Printed Coments						
21-P0063092	02/14/21*	12	GOLDEN STAR TECHNOLOGY, INC.	1,825.05	CHANGE ORDER #1 2/2/21 AMEND ITEM #1 DESCRIPTION TO READ AS FOLLOWS: VENDOR TO FURNISH THE FOLLOWING COMPONENTS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE WESTERN STATE CONTRACTING ALLIANCE (WSCA) MASTER PRICE AGREEMENT #MNNVP -133 BOARD APPROVED: NOVEMBER 9, 2015.	FC78314
21-P0063092	02/18/21	12	GOLDEN STAR TECHNOLOGY, INC.	1,825.05	CHANGE ORDER #5 2/18/21 AMEND ITEM #5 DESCRIPTION TO READ AS FOLLOWS: VENDOR TO FURNISH THE FOLLOWING COMPONENTS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE WESTERN STATE CONTRACTING ALLIANCE (WSCA) MASTER PRICE AGREEMENT #MNNVP -133 BOARD APPROVED: NOVEMBER 9, 2015.	FC78314
21-P0063092 Changed in: Printed Coments						
21-P0063111	02/14/21*	12	OFFICE DEPOT BUSINESS SVCS	3,774.95	Change order #1. To reduce the original amount by \$240. From \$4,014.95 to \$3,774.95 as per site/department request. Vendor to furnish the following in accordance with the Terms and Conditions of FCCC Contract # CB-15-003, extended through 6/30/21 due to COVID-19. Board Approved: 10/26/15.	JM13964
21-P0063111	02/23/21	12	OFFICE DEPOT BUSINESS SVCS	2,574.95	Change order #2, dated 2/23/21. To reduce the original amount by \$1,200. Making the PO amount from \$3,774.95 to \$2,574.95 as per site/department request. Vendor to furnish the following in accordance with the Terms and Conditions of FCCC Contract # CB-15-003, extended through 6/30/21 due to COVID-19. Board Approved: 10/26/15.	JM13964
21-P0063111 Changed in: PO Amount, Printed Coments						
21-P0063187	03/03/21	11	MAJESTIC FIRE, INC	660.00		DE68698
21-P0063187	03/24/21	11	MAJESTIC FIRE, INC	150.00	CHANGE ORDER #1, 3/24/21; REDUCE PO BY \$510 OF UNUSED FUNDS.	DR21189
21-P0063187 Changed in: PO Amount, Printed Coments						
21-P0063248	02/14/21*	11	HIGH RISE GLASS & DOORS INC	6,862.00	CHANGE ORDER #1, 2/8/20; ADDITION OF LINE ITEM #3 FOR ADDITIONAL WINDOW REPAIRS.	DR21189
21-P0063248	03/24/21	11	HIGH RISE GLASS & DOORS INC	6,462.00	CHANGE ORDER #2, 3/24/21; REDUCE ALLOWANCE BY \$400 OF USED FUNDS.	DR21189
21-P0063248 Changed in: PO Amount, Printed Coments						
21-P0063384	02/14/21*	12	DON BOOKSTORE	10,000.00		FC78314

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
21-P0063384	03/10/21	12	DON BOOKSTORE	10,000.00	Change Order #1 3/10/21 Amend account number to read as follows: 12-1232-732000-29905-7630	FC78314
21-P0063384 Changed in: Printed Coments						
21-P0063473	02/17/21	12	MICROSOFT CORPORATION	14,026.92		JM13964
21-P0063473	03/04/21	12	MICROSOFT CORPORATION	14,026.92	Change order #1, dated 3/4/21. To update quote reference to reflect most current quote number per department request.	JM13964
21-P0063473 Changed in: Printed Coments						
21-P0063483	02/17/21	11	AMAZON COM	24.48		EE88439
21-P0063483	02/17/21	11	AMAZON COM	31.02		EE88439
21-P0063483 Changed in: PO Amount						
21-P0063488	02/18/21	12	CDW GOVERNMENT INC.	451.16	VENDOR TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS CONDITIONS OF FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES (FCCC) CONTRACT #CB-185-17; BOARD APPROVED: JULY 15, 2019	FC78314
21-P0063488	03/02/21	12	CDW GOVERNMENT INC.	456.06	CHANGE ORDER #1 3/2/21 REMOVE ITEM #1 AND ADD ITEM #2 FOR THE REPLACEMENT OF DISCONTINUED ITEM. VENDOR TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS CONDITIONS OF FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES (FCCC) CONTRACT #CB-185-17; BOARD APPROVED: JULY 15, 2019	FC78314
21-P0063488 Changed in: PO Amount, Printed Coments						
21-P0063515	02/22/21	33	OFFICE DEPOT BUSINESS SVCS	204.83		JM13964
21-P0063515	02/22/21	33	OFFICE DEPOT BUSINESS SVCS	204.83	Vendor to furnish the following in accordance with the Terms and Conditions of FCCC Contract # CB-15-003, extended through 6/30/21 due to COVID-19. Board Approved: 10/26/15.	JM13964
21-P0063515 Changed in: Printed Coments						
21-P0063519	02/22/21	12	AMAZON COM	245.77		JM13964
21-P0063519	02/22/21	12	AMAZON COM	250.15		JM13964
21-P0063519 Changed in: PO Amount						
21-P0063577	03/01/21	12	ROSETTA STONE LTD	6,000.00		FC78314
21-P0063577	03/02/21	12	ROSETTA STONE LTD	6,000.00	Change Order #1 3/2/21 Amend vendor name to read as follows - Rosetta Stone Ltd.	FC78314
21-P0063577 Changed in: Printed Coments						
21-P0063599	03/02/21	12	AMAZON COM	253.75		JM13964
21-P0063599	03/02/21	12	AMAZON COM	257.74		JM13964

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
21-P0063599 Changed in: PO Amount						
21-P0063601	03/02/21	12	AMAZON COM	1,299.43		JM13964
21-P0063601	03/02/21	12	AMAZON COM	478.49		JM13964
21-P0063601 Changed in: PO Amount						
21-P0063704	03/11/21	12	AMAZON COM	2,059.41		EE88439
21-P0063704	03/12/21	12	AMAZON COM	1,952.14		EE88439
21-P0063704 Changed in: PO Amount						
21-P0063731	03/15/21	12	AMAZON COM	1,506.29		EE88439
21-P0063731	03/15/21	12	AMAZON COM	1,485.74		EE88439
21-P0063731 Changed in: PO Amount						
21-P0063732	03/15/21	11	AMAZON COM	17.46		EE88439
21-P0063732	03/16/21	11	AMAZON COM	23.45		EE88439
21-P0063732 Changed in: PO Amount						
21-P0063789	03/17/21	12	OFFICE DEPOT BUSINESS SVCS	59.06		FC78314
21-P0063789	03/23/21	12	OFFICE DEPOT BUSINESS SVCS	52.66		FC78314
21-P0063789 Changed in: PO Amount						
21-P0063817	03/22/21	13	TBA	1,000.00		DR21189
21-P0063817	03/22/21	13	HOLLINGSWORTH IMANI CEZANNE	1,000.00		DR21189
21-P0063817 Changed in: Vendor						
21-P0063864	03/25/21	11	OFFICE DEPOT BUSINESS SVCS	709.00		EE88439
21-P0063864	03/25/21	11	OFFICE DEPOT BUSINESS SVCS	709.00	Vendor to furnish the following in accordance with the Terms and Conditions of FCCC Contract# CB-15-003, extended through 6/30/21 due to COVID-19. Board Approved: 10/26/15.	EE88439
21-P0063864 Changed in: Printed Coments						
20-P0209518	02/14/21*	12	CITY OF SANTA ANA	39,000.00		ET18911
20-P0209518	03/04/21	12	CITY OF SANTA ANA	41,008.88	Change Order #1 3/4/21 Increase PO by \$2008.88 to pay the remaining invoices.	FC78314
20-P0209518 Changed in: PO Amount, Printed Coments						

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
21-P0219063	02/14/21*	11	XEROX CORP	2,832.34	CONTINUATION OF 60-MONTH LEASE FOR XEROX COPIER WITH A \$1.00 PURCHASE OPTION AT THE END OF LEASE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE FCCC ADMINISTRATIVE SERVICES AGREEMENT #CB 13-012 RELATED TO RFP #13-001; BOARD APPROVED: SEPT. 8, 2014	DE68698
21-P0219063	02/23/21	11	XEROX CORP	2,099.28	CHANGE ORDER #1, 2/23/21; REDUCE LEASE BY 3 MONTHS AND COPY USAGE BY \$200 DUE TO END OF LEASE. CONTINUATION OF 60-MONTH LEASE FOR XEROX COPIER WITH A \$1.00 PURCHASE OPTION AT THE END OF LEASE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE FCCC ADMINISTRATIVE SERVICES AGREEMENT #CB 13-012 RELATED TO RFP #13-001; BOARD APPROVED: SEPT. 8, 2014	DR21189
21-P0219063 Changed in: PO Amount, Printed Coments						
21-P0219161	02/26/21	11	WARE DISPOSAL CO INC	7,749.72	VENDOR TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF BID #1347, BOARD APPROVED: 11.26.18	FC78314
21-P0219161	02/26/21	11	WARE DISPOSAL CO INC	6,938.90	CHANGE ORDER #1 2/26/21 AMEND ITEMS #1 AND #2 UNIT COST AND PO TERM TO READ AS FOLLOWS PER DEPARTMENT REQUEST: VENDOR TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF BID #1347, BOARD APPROVED: 11.26.18	FC78314
21-P0219161 Changed in: PO Amount, Printed Coments						
21-P0219171	02/24/21	11	ALVARADOSMITH	100,000.00		ET18911
21-P0219171	03/02/21	11	ALVARADOSMITH	122,062.00	CHANGE ORDER #1, INCREASE PO BY \$22,062 FOR SERVICES THROUGH JUNE 2021.	DR21189
21-P0219171	03/22/21	11	ALVARADOSMITH	142,062.00	CHANGE ORDER #2, INCREASE PO BY \$20,000 FOR SERVICES THROUGH JUNE 2021.	DR21189
21-P0219171 Changed in: PO Amount, Printed Coments						
21-P0219285	02/14/21*	13	WARE DISPOSAL CO INC	41,345.36	VENDOR TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF BID #1347, BOARD APPROVED: 11.26.18	DE68698
21-P0219285	02/26/21	13	WARE DISPOSAL CO INC	41,345.36	Change order #1, dated 2/26/2021. Amend items 1, 2, & 3 unit cost and PO term to read as follows per department request. VENDOR TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF BID #1347, BOARD APPROVED: 11.26.18	JM13964
21-P0219285	02/26/21	13	WARE DISPOSAL CO INC	42,074.31	Change order #1, dated 2/26/2021. Amend items 1, 2, & 3 unit cost and PO term to read as follows per department request. VENDOR TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF BID #1347, BOARD APPROVED: 11.26.18	JM13964
21-P0219285 Changed in: PO Amount, Printed Coments						
21-P0219426	02/24/21	12	COAST COMMUNITY	200,000.00		ET18911
21-P0219426	03/15/21	12	COAST COMMUNITY	250,000.00	CHANGE ORDER #1, 3/15/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
21-P0219426 Changed in: PO Amount, Printed Coments						
21-P0219427	02/14/21*	12	ALLAN HANCOCK JOINT CCD	200,000.00		DR21189
21-P0219427	03/09/21	12	ALLAN HANCOCK JOINT CCD	250,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDEMENT TO THE GRANT AGREEMENT	DR21189
21-P0219427 Changed in: PO Amount, Printed Coments						
21-P0219429	02/23/21	12	MIRA COSTA COMMUNITY COLLEGE	200,000.00		DE68698
21-P0219429	03/09/21	12	MIRA COSTA COMMUNITY COLLEGE	250,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDEMENT TO THE GRANT AGREEMENT.	DR21189
21-P0219429 Changed in: PO Amount, Printed Coments						
21-P0219432	02/24/21	12	COAST COMMUNITY	200,000.00		ET18911
21-P0219432	03/15/21	12	COAST COMMUNITY	250,000.00	CHANGE ORDER #1, 3/15/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDEMENT TO THE GRANT AGREEMENT	DR21189
21-P0219432 Changed in: PO Amount, Printed Coments						
21-P0219433	02/14/21*	12	DESERT COMMUNITY COLLEGE DIS	200,000.00		DR21189
21-P0219433	03/10/21	12	DESERT COMMUNITY COLLEGE DIS	250,000.00	CHANGE ORDER #1, 3/10/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDEMENT TO THE GRANT AGREEMENT	DR21189
21-P0219433 Changed in: PO Amount, Printed Coments						
21-P0219435	02/14/21*	12	MOUNT SAN ANTONIO COMMUNITY	200,000.00		DR21189
21-P0219435	03/09/21	12	MOUNT SAN ANTONIO COMMUNITY	250,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDEMENT TO THE GRANT AGREEMENT	DR21189
21-P0219435 Changed in: PO Amount, Printed Coments						
21-P0219442	02/23/21	12	MERCED COMMUNITY COLLEGE DIS	200,000.00		DE68698
21-P0219442	03/18/21	12	MERCED COMMUNITY COLLEGE DIS	250,000.00	CHANGE ORDER #1, 3/18/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDEMENT TO THE GRANT AGREEMENT	DR21189
21-P0219442 Changed in: PO Amount, Printed Coments						
21-P0219443	02/14/21*	12	COAST COMMUNITY	200,000.00		DR21189

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
21-P0219443	03/16/21	12	COAST COMMUNITY	250,000.00	CHANGE ORDER #1, 3/16/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219443 Changed in: PO Amount, Printed Coments						
21-P0219444	02/14/21*	12	LAKE TAHOE CMTY COLLEGE	200,000.00		DR21189
21-P0219444	03/09/21	12	LAKE TAHOE CMTY COLLEGE	250,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219444 Changed in: PO Amount, Printed Coments						
21-P0219446	02/14/21*	12	SANTA CLARITA COMMUNITY	200,000.00		DR21189
21-P0219446	03/09/21	12	SANTA CLARITA COMMUNITY	250,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219446 Changed in: PO Amount, Printed Coments						
21-P0219447	02/23/21	12	VICTOR VALLEY COMMUNITY	200,000.00		DE68698
21-P0219447	03/19/21	12	VICTOR VALLEY COMMUNITY	250,000.00	CHANGE ORDER #1, 3/19/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219447 Changed in: PO Amount, Printed Coments						
21-P0219448	02/14/21*	12	SONOMA COUNTY JUNIOR	200,000.00		DR21189
21-P0219448	03/09/21	12	SONOMA COUNTY JUNIOR	250,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219448 Changed in: PO Amount, Printed Coments						
21-P0219450	02/14/21*	12	YUBA COMMUNITY COLLEGE DISTR	200,000.00		DR21189
21-P0219450	03/10/21	12	YUBA COMMUNITY COLLEGE DISTR	250,000.00	CHANGE ORDER #1, 3/10/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDEMENT TO THE GRANT AGREEMENT	DR21189
21-P0219450 Changed in: PO Amount, Printed Coments						
21-P0219451	02/14/21*	12	SONOMA COUNTY JUNIOR	200,000.00		DR21189
21-P0219451	03/09/21	12	SONOMA COUNTY JUNIOR	250,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
21-P0219451 Changed in: PO Amount, Printed Coments						
21-P0219452	02/23/21	12	SHASTA-TEHAMA-TRINITY CCD	200,000.00		DE68698
21-P0219452	03/09/21	12	SHASTA-TEHAMA-TRINITY CCD	250,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219452 Changed in: PO Amount, Printed Coments						
21-P0219454	02/14/21*	12	RIO HONDO COMMUNITY COLLEGE	200,000.00		DR21189
21-P0219454	03/16/21	12	RIO HONDO COMMUNITY COLLEGE	250,000.00	CHANGE ORDER #1, 3/16/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219454 Changed in: PO Amount, Printed Coments						
21-P0219455	02/14/21*	12	SAN MATEO COUNTY COMMUNITY C	200,000.00		DR21189
21-P0219455	03/09/21	12	SAN MATEO COUNTY COMMUNITY C	200,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219455	03/09/21	12	SAN MATEO COUNTY COMMUNITY C	250,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219455 Changed in: PO Amount, Printed Coments						
21-P0219457	02/14/21*	12	RIO HONDO COMMUNITY COLLEGE	200,000.00		DR21189
21-P0219457	03/16/21	12	RIO HONDO COMMUNITY COLLEGE	250,000.00	CHANGE ORDER #1, 3/16/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219457 Changed in: PO Amount, Printed Coments						
21-P0219458	02/14/21*	12	SANTA CLARITA COMMUNITY COLL	200,000.00		DR21189
21-P0219458	03/09/21	12	SANTA CLARITA COMMUNITY COLL	250,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219458 Changed in: PO Amount, Printed Coments						
21-P0219461	02/14/21*	12	SANTA CLARITA COMMUNITY COLL	200,000.00		DR21189
21-P0219461	03/09/21	12	SANTA CLARITA COMMUNITY COLL	250,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
21-P0219461 Changed in: PO Amount, Printed Coments						
21-P0219462	02/14/21*	12	OHLONE COMMUNITY COLLEGE DIS	200,000.00		DR21189
21-P0219462	03/16/21	12	OHLONE COMMUNITY COLLEGE DIS	250,000.00	CHANGE ORDER #1, 3/16/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219462 Changed in: PO Amount, Printed Coments						
21-P0219463	02/14/21*	12	SONOMA COUNTY JUNIOR	200,000.00		DR21189
21-P0219463	03/10/21	12	SONOMA COUNTY JUNIOR	250,000.00	CHANGE ORDER #1, 3/10/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDEMENT TO THE GRANT AGREEMENT	DR21189
21-P0219463 Changed in: PO Amount, Printed Coments						
21-P0219467	02/23/21	12	SHASTA-TEHAMA-TRINITY CCD	200,000.00		DE68698
21-P0219467	03/09/21	12	SHASTA-TEHAMA-TRINITY CCD	250,000.00	CHANGE ORDER #1, 3/9/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219467 Changed in: PO Amount, Printed Coments						
21-P0219481	02/23/21	12	SAN JOAQUIN DELTA CMTY CLG D	200,000.00		DE68698
21-P0219481	03/19/21	12	SAN JOAQUIN DELTA CMTY CLG D	250,000.00	CHANGE ORDER #1, 3/19/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219481 Changed in: PO Amount, Printed Coments						
21-P0219482	02/18/21	12	STATE CENTER COMMUNITY COLLE	200,000.00		DR21189
21-P0219482	03/15/21	12	STATE CENTER COMMUNITY COLLE	250,000.00	CHANGE ORDER #1, 3/15/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219482 Changed in: PO Amount, Printed Coments						
21-P0219483	02/18/21	12	STATE CENTER COMMUNITY COLLE	200,000.00		DR21189
21-P0219483	03/19/21	12	STATE CENTER COMMUNITY COLLE	250,000.00	CHANGE ORDER #1, 3/19/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219483 Changed in: PO Amount, Printed Coments						
21-P0219486	03/03/21	12	VICTOR VALLEY COMMUNITY	200,000.00		DE68698

4.13 (26)

* This entry shows the PO on the given date, not that it changed on this date.

P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
21-P0219486	03/10/21	12	VICTOR VALLEY COMMUNITY	250,000.00	CHANGE ORDER #1, 3/10/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDEMENT TO THE GRANT AGREEMENT	DR21189
21-P0219486 Changed in: PO Amount, Printed Coments						
21-P0219491	02/22/21	12	BUTTE GLENN COMMUNITY COLLEG	200,000.00		DR21189
21-P0219491	03/19/21	12	BUTTE GLENN COMMUNITY COLLEG	250,000.00	CHANGE ORDER #1, 3/19/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219491 Changed in: PO Amount, Printed Coments						
21-P0219492	02/22/21	12	BUTTE GLENN COMMUNITY COLLEG	200,000.00		DR21189
21-P0219492	03/19/21	12	BUTTE GLENN COMMUNITY COLLEG	250,000.00	CHANGE ORDER #1, 3/19/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219492 Changed in: PO Amount, Printed Coments						
21-P0219493	02/26/21	12	BUTTE GLENN COMMUNITY COLLEG	200,000.00		DR21189
21-P0219493	03/19/21	12	BUTTE GLENN COMMUNITY COLLEG	250,000.00	CHANGE ORDER #1, 3/19/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219493 Changed in: PO Amount, Printed Coments						
21-P0219496	03/01/21	12	SO ORANGE COUNTY COMMUNITY C	200,000.00		DR21189
21-P0219496	03/19/21	12	SO ORANGE COUNTY COMMUNITY C	250,000.00	CHANGE ORDER #1, 3/19/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219496 Changed in: PO Amount, Printed Coments						
21-P0219497	03/02/21	12	PERALTA COMMUNITY COLLEGE DI	200,000.00		DR21189
21-P0219497	03/19/21	12	PERALTA COMMUNITY COLLEGE DI	250,000.00	CHANGE ORDER #1, 3/19/21; INCREASE PO BY \$50,000 FOR A TOTAL AGREEMENT AMOUNT OF \$250,000 AND EXTEND THE TERM TO BE THROUGH 12/31/21 PER THE AMENDMENT TO THE GRANT AGREEMENT	DR21189
21-P0219497 Changed in: PO Amount, Printed Coments						
20-PO038719	02/14/21*	41	STEINBERG HART	116,650.00		CE28973
20-PO038719	03/15/21	41	STEINBERG HART	216,650.00	CHANGE ORDER #1, 3/15/21; ADD CONTRACT TERM TO DESCRIPTION AND INCREASE PO BY \$100,000 PER THE RENEWAL OF AGREEMENT DURATION LETTER, DATED 2/2/21	DR21189
20-PO038719 Changed in: PO Amount, Printed Coments						

4.13 (27)

* This entry shows the PO on the given date, not that it changed on this date.

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM FEBRUARY 14, 2021 THROUGH MARCH 27, 2021
BOARD MEETING OF APRIL 26, 2021**

P.O. #	Amount	Description	Department	Comment
21-B0001910	\$45,750.00	Bookstore purchase of candy	SCC -Bookstore	Purchased from LEGACY ATHLETIC, Reviewed by Kathy White, 3/11/2021
21-P0063453	\$21,994.50	Adobe Creative Cloud licenses for students	DO -ITS	Board Approved: February 8, 2021
21-P0063463	\$51,840.00	Extension of professional services to identify a new IT service management and project management solution	DO -ITS	Board Approved: February 8, 2021
21-P0063480	\$50,596.62	Laptops for the Engineering Lab in the new Science Center at Santa Ana College	DO -Facility Planning	Purchased from the Western State Contracting Alliance (WSCA) Master Price Agreement #MNNVP-133 Board Approved: November 9, 2015
21-P0063481	\$20,026.25	Gas benefit cards for EOPS students at Santiago Canyon College	SCC -EOPS	Board Approved: February 8, 2021
21-P0063487	\$20,028.54	Meal benefit cards for EOPS students at Santiago Canyon College	SCC -EOPS	Board Approved: February 8, 2021
21-P0063491	\$244,662.60	Desktop computers and monitors to furnish the new Science Center at Santa Ana College	DO -Facility Planning	Purchased from the Western State Contracting Alliance (WSCA) Master Price Agreement #MNNVP-133 Board Approved: November 9, 2015

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM FEBRUARY 14, 2021 THROUGH MARCH 27, 2021
BOARD MEETING OF APRIL 26, 2021**

P.O. #	Amount	Description	Department	Comment
21-P0063518	\$36,405.35	Chairs to furnish the new Johnson Student Center at Santa Ana College	DO -Facility Planning	Purchased from the Foundation for California Community Colleges (FCCC) exemplis #CB-202-18 Board Approved: July 15, 2019
21-P0063528	\$26,811.12	Medical furniture and equipment to furnish the new Johnson Student Center at Santa Ana College	DO -Facility Planning	Purchased from the NASPO Value Point Master Agreement #MA16000234-1 and DGS Master Agreement #7-16-99-26-02 Board Approved: April 24, 2017
21-P0063529	\$52,031.83	Seating furniture to furnish the new Johnson Student Center at Santa Ana College	DO -Facility Planning	Purchased from the Foundation for California Community Colleges (FCCC) exemplis #CB-202-18 Board Approved: July 15, 2019
21-P0063531	\$44,349.97	Telephones for offices and conference rooms to furnish the new Johnson Student Center at Santa Ana College	DO -Facility Planning	Purchased from the Foundation for California Community Colleges (FCCC) Agreement #00002304 Board Approved: October 26, 2020
21-P0063532	\$19,984.02	Recycling receptacle for the new Johnson Student Center at Santa Ana College	DO -Facility Planning	Received Quotations: *1. Park Warehouse LLC 2. Belson Outdoors *Successful Bidder
21-P0063545	\$101,000.00	Architectural consulting services for the Building D Restroom renovations at Santiago Canyon College	DO -Facility Planning	Board Approved: February 8, 2021

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM FEBRUARY 14, 2021 THROUGH MARCH 27, 2021
BOARD MEETING OF APRIL 26, 2021**

P.O. #	Amount	Description	Department	Comment
21-P0063554	\$119,958.22	Total cost of General Election held on November 3, 2020 per Resolution No. 20-08	Districtwide	Board Approved: May 26, 2020
21-P0063563	\$49,069.75	Full color sublimation face masks with filter pockets and nose clips	SAC -Public Affairs/Gov Rel Office	Received Quotations: *1. Adventures in Advertising 2. Mask.com *Successful Bidder
21-P0063568	\$73,035.24	Best Buy, DoorDash and Target Benefit Cards for CalWORKs student distribution	SAC -EOPS	
21-P0063594	\$83,290.00	Architectural and Engineering consulting services for the Barrier Removal Lot 2 & 7 crosswalk repairs project at Santiago Canyon College	DO -Facility Planning	Board Approved: February 22, 2021
21-P0063602	\$38,800.00	Web design services for the Santa Ana College website	SAC -Student Information Support	Purchased from the California Multiple Awards Schedule (CMAS) Agreement #3-14-70-1717C Board Approved: July 15, 2019
21-P0063604	\$16,787.35	Annual renewal of Omnigo software	DO -Safety & Security	Board Approved: February 8, 2021
21-P0063619	\$394,500.00	Architectural and Engineering consulting services for the Access Control Upgrades project at Santiago Canyon College and Digital Media Center	DO -Facility Planning	Board Approved: February 22, 2021

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM FEBRUARY 14, 2021 THROUGH MARCH 27, 2021
BOARD MEETING OF APRIL 26, 2021**

P.O. #	Amount	Description	Department	Comment
21-P0063620	\$22,569.13	Floor mats for Santa Ana College gyms	SAC -Maintenance	Received Quotations: *1. Hillyard Floor Care Supply 2. Gorm Inc *Successful Bidder
21-P0063623	\$613,916.38	Laptops with extended warranties for Santiago Canyon College, Orange Education Center and Centennial Education Center	DO -ITS	Purchased from the Western State Contracting Alliance (WSCA) Master Price Agreement #MNNVP-133 Board Approved: November 9, 2015
21-P0063624	\$74,242.50	Albertsons grocery benefit cards for EOPS students at Santa Ana College	SAC -EOPS	
21-P0063626	\$74,242.50	Stater Bros grocery benefit cards for EOPS students at Santa Ana College	SAC -EOPS	
21-P0063627	\$82,875.00	Target benefit cards for EOPS students at Santa Ana College	SAC -EOPS	
21-P0063628	\$19,141.99	Target benefit cards for EOPS students at Santa Ana College	SAC -EOPS	
21-P0063634	\$309,000.00	Barrier Removal Library Restroom Renovation project at Santa Ana College	DO -Facility Planning	Board Approved: February 8, 2021
21-P0063652	\$17,621.02	Reimbursement to the Santiago Canyon College Foundation for expenses paid on behalf of the Hawk's Food Pantry	SCC -Student Services Office	

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM FEBRUARY 14, 2021 THROUGH MARCH 27, 2021
BOARD MEETING OF APRIL 26, 2021**

P.O. #	Amount	Description	Department	Comment
21-P0063653	\$163,799.97	Tables and chairs to furnish the new Johnson Student Center at Santa Ana College	DO -Facility Planning	Purchased from the Foundation for California Community Colleges (FCCC) Agreement #CB-266-18 Board Approved: July 15, 2019
21-P0063655	\$16,800.00	Series of virtual college tours	SAC -Upward Bound	Board Approved: February 22, 2021
21-P0063699	\$51,043.47	Tables and chairs to furnish the new Johnson Student Center at Santa Ana College	DO -Facility Planning	Purchased from the California Multiple Awards Schedule (CMAS) Agreement #4-15-71-0145A Board Approved: October 12, 2020

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Educational Services

To:	Board of Trustees	Date: April 26, 2021
Re:	Approval of Resource Development Items	
Action:	Request for Approval	

ANALYSIS

Items for the following categorically funded programs were developed.

<u>Project Title</u>	<u>Award Date</u>	<u>Amount</u>
<p>1. K12 Strong Workforce Program – Round 3 (DO) - <i>Augmentation</i> RSCCD is the fiscal agent for the K12 Strong Workforce Program (SWP) a categorical apportionment from the California Community Colleges Chancellor's Office. Funding is allocated to the Los Angeles/Orange County Regional Consortium to sub-contract with Local Educational Agencies (LEAs) to support and strengthen students' pathways from secondary to post-secondary education and career. K12 SWP funded projects shall create, support and/or expand high-quality K12 career technical education pathways and increase the levels of college and career readiness among students. (20/21). <i>No match required.</i></p>	03/16/2021	\$371,293
<p>2. Strong Workforce Program K-12 Pathway Coordinators and K-14 Technical Assistance Providers – Fiscal Agent (DO) RSCCD is the Fiscal Agent for the 2020/21 Strong Workforce Program K-12 Pathway Coordinators and K-14 Technical Assistance Providers a categorical apportionment from the California Community Colleges Chancellor's Office to support, create and expand high-quality career technical education program at the K-12 level that are aligned with the workforce development efforts occurring through the Strong Workforce Program. The fiscal agent will create, execute and disburse sub-agreements to colleges and K-12 LEAs in the Los Angeles and Orange County regions, and administer sub-agreements at the direction of the Chancellor's Office and in partnership with the California Department of Education. (20/21). <i>No match required.</i></p>	03/16/2021	\$2,400,000

RECOMMENDATION

It is recommended that the Board approve these items and that the Vice Chancellor, Business Operations/Fiscal Services or his designee be authorized to enter into related contractual agreements on behalf of the district.

Fiscal Impact:	\$2,771,293	Board Date: April 26, 2021
Prepared by:	Maria N. Gil, Senior Resource Development Coordinator	
Submitted by:	Enrique Perez, J.D., Vice Chancellor, Educational Services	
Recommended by:	Marvin Martinez, Chancellor	

SPECIAL PROJECT DETAILED BUDGET #2504
NAME: K12 Strong Workforce Program 2020-21 (District)
FISCAL YEAR 2020/2021

CONTRACT PERIOD: 01/01/2021 - 06/30/2023
CONTRACT AWARD: \$37,129,370
Augmentation (1%Admin Funds) \$371,293
Total FY 20/21 \$37,500,663

PROJ ADM: Enrique Perez
PROJ DIR: Adriene "Alex" Davis
Date: 04/05/2021

PRIME SPONSOR: California Community Colleges Chancellor's Office
FISCAL AGENT: Rancho Santiago CCD
PRIME AWARD #: Categorical Apportionment

GL Account String	Description	New Budget	
		Debit	Credit
DISTRICT OPERATIONS/FISCAL AGENT			
12-2504-000000-50000-8629	Other Gen Categorical Apport : District Operations		371,293
Los Angeles/Orange County Regional Consortium (Administration Funds)			
12-2504-684000-53306-5999	Special Project Holding Acct: LA/OC Regional Consortium	371,293	
Total #2504 - K12 Strong Workforce Program 20/21 (District)		371,293	371,293

ABSTRACT

California is committed to investing in developing a skilled workforce to meet the state’s labor market needs and to ensure upward social and economic mobility for Californians. In summer 2018, the California legislature introduced the K12 Strong Workforce Program (K12 SWP) as an ongoing statewide funding opportunity designed to support K–12 local education agencies (LEAs) in creating, improving, and expanding career technical education (CTE) courses, course sequences, programs of study, and pathways for students transitioning from secondary education to postsecondary education to living-wage employment.

The California Legislature (Education Code, Section 88827(c)(1)(A-B)) appropriated statewide funding of \$150 million that is apportioned annually by the CCCCO to the fiscal agent of each of the eight SWP Regional Consortia based on the following weighted factors in each region:

- The unemployment rate. (33 percent of the allocation formula)
- The region’s total Average Daily Attendance (ADA) for pupils in grades 7 through 12, Inclusive. 1 (33 percent of the allocation formula)
- The proportion of projected regional job openings. (34 percent of the allocation formula)

Fiscal Agent Role

RSCCD was selected by the California Community Colleges Chancellor’s Office (CCCCO), Workforce and Economic Development Division to serve as Fiscal Agent for the K-12 Strong Workforce Program (SWP) for the Los Angeles (LA) and Orange County (OC) region. As fiscal agent, RSCCD will oversee disbursement, monitoring, and guidance for the local educational agencies (LEAs) to implement projects that strengthen the career education pathways from K-12 to the community college system that pertain to in-demand, high-wage occupations in the region. In October 2020, LEAs in the LA and OC regions submitted project proposals for the K-12 SWP funds. Projects were reviewed and evaluated by a selection committee facilitated by the Los Angeles/Orange County Regional Consortium. The CCCCO published the list of approved grant awards in a memorandum dated December 9, 2020. As fiscal agent, RSCCD developed sub-agreements to disburse the grant awards to the LEAs that were approved by the Board of Trustees on February 8, 2021. The performance period of the sub-agreements is January 1, 2021 through June 30, 2023.

Region	K12 SWP Allocation (RFA)	1% Admin Funds	RFA +1% Admin Funds Total
Los Angeles (LA)	\$25,339,879	\$253,398	\$25,593,277
Orange County (OC)	\$11,789,491	\$117,895	\$11,907,386
Total for LA/OC	\$37,129,370	\$371,293	\$37,500,663

SPECIAL PROJECT DETAILED BUDGET #2582

**NAME: Strong Workforce Program K-12 Pathway Coordinators and K-14 Technical Assistance Providers - Year 3 (District)
FISCAL YEAR 2020/2021**

CONTRACT PERIOD: 07/01/2021 - 12/31/2022
CONTRACT AWARD: \$2,400,000

PROJ ADM: Enrique Perez
PROJ DIR: Sarah Santoyo
Date: 04/05/2021

Total FY 20/21 \$2,400,000

PRIME SPONSOR: California Community Colleges Chancellor's Office
FISCAL AGENT: Rancho Santiago CCD
PRIME AWARD #: Categorical Apportionment

GL Account String	Description	New Budget	
		Debit	Credit
DISTRICT OPERATIONS/FISCAL AGENT			
12-2582-000000-50000-8629	Other Gen Categorical Apport : District Operations		2,400,000
Los Angeles/Orange County Sub-Agreements			
12-2582-684000-53345-5100	Contracted Services : Resource Development Sub-agreements to hosts SWP K12 Pathway Coordinators (PCs) Los Angeles: 11 PCs @ \$130,000/each (Year 3) = \$1,560,000 Orange County: 4 PCs @ \$130,000/each (Year 3) = \$520,000 Sub-agreements to hosts SWP K14 Technical Assistance Providers Los Angeles: 1 TAP @ \$225,000/each (Year 3)=\$225,000 Orange County: 1 TAP @ \$225,000/each (Year 3)=\$225,000	2,400,000	
Total #2582 - SWP K12 PCs and K14 TAPs (DO)		2,400,000	2,400,000

ABSTRACT

The K-12 component of the Strong Workforce Program creates, supports, or expands high-quality career technical education programs at the K-12 level that are aligned with the workforce development efforts occurring through the Strong Workforce Program. The Chancellor’s Office is responsible for the implementation of the K-12 SWP program, in consultation with the California Department of Education. Funds are to deliver technical assistance and support to local educational agencies (LEAs) to implement career technical education courses, programs, and pathways and integrate available local, regional, state, and private resources to ensure that pupils will achieve successful workforce outcomes, per Section 88833 of the K12 Strong Workforce Program (K-12 SWP).

Fiscal Agent Role

RSCCD was selected by the California Community Colleges Chancellor’s Office (CCCCO), Workforce and Economic Development Division to serve as Fiscal Agent for the Strong Workforce Program (SWP) K-12 Pathway Coordinators and K-14 Technical Assistance Providers for the Los Angeles (LA) and Orange County (OC) regions. As fiscal agent, RSCCD will oversee disbursement, monitoring, and guidance for the local educational agencies (LEAs) to implement projects that strengthen the career education pathways from K-12 to the community college system that pertain to in-demand, high-wage occupations in the region. The performance period is July 1, 2021 through December 31, 2022.

REGION	No. of Pathway Coordinator (PC)'s ALLOCATED	No. of Technical Assistance Providers (TAPs) ALLOCATED	PC & TAP DOLLARS ALLOCATED
Los Angeles	11	1	\$1,655,000
PC's @ \$130,000			
TAP's @ \$225,000			

REGION	No. of Pathway Coordinator (PC)'s ALLOCATED	No. of Technical Assistance Providers (TAPs) ALLOCATED	PC & TAP DOLLARS ALLOCATED
Orange County	4	1	\$745,000
PC's @ \$130,000			
TAP's @ \$225,000			

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

(Chancellor's Office)

To: Board of Trustees	Date: April 26, 2021
Re: Approval of Privileges for Student Trustee	
Action: Request for Action	

BACKGROUND

Board Policy 2015 (formerly BP 9006) delineates the qualifications and responsibilities of the student trustee. In accordance with requirements contained in the Education Code, the board of trustees must take action on or before May 15 of each year to delineate the privileges of the student trustee for the following year, which begins June 1.

RECOMMENDATION

It is recommended that the Board of Trustees approve the following privileges for the student trustee:

- The privilege to make and second motions;
- The privilege to attend closed sessions on matters relating to student discipline;
- The privilege to receive the same compensation for meeting attendance and the amount of that compensation, up to the amount prescribed by Education Code Section 72425;
- The privilege to serve a term commencing on May 15;
- The privilege to serve on board committees;
- The privilege to cast an advisory vote;
- The privilege to attend conferences like any other member of the Board of Trustees.

Fiscal Impact: \$9,300	Board Date: April 26, 2021
Prepared by: Anita Lucarelli, Interim Executive Assistant to the Board of Trustees	
Submitted by: Marvin Martinez, Chancellor	
Recommended by: Marvin Martinez, Chancellor	

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

District Office – Chancellor’s Office

To: Board of Trustees	Date: April 26, 2021
Re: Approval of Change of June 2021 Board Meeting Date	
Action: Request for Action	

BACKGROUND

The Board of Trustees adopted the schedule of meeting dates for 2021 at its December 14, 2020, board meeting, which included June 14, 2021 as one of its meeting dates.

ANALYSIS

Santiago Canyon College recently was notified that it is able to hold its commencement on June 14, 2021, at Angel Stadium of Anaheim. Therefore, it is recommended that the June board meeting date be changed from June 14, 2021, to June 21, 2021.

RECOMMENDATION

It is recommended that the Board of Trustees approve the date change of the June 14, 2021, board meeting to June 21, 2021

Fiscal Impact: None	Board Date: April 26, 2021
Prepared by: Anita Lucarelli, Interim Executive Assistant to the Board of Trustees	
Submitted by: Marvin Martinez, Chancellor	
Recommended by: Marvin Martinez, Chancellor	

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Office of Diversity, Equity and Inclusion
Human Resources

To: Board of Trustees	Date: April 26, 2021
Re: RSSCD Diversity Report and Draft Equal Employment Opportunity (EEO) Plan	
Action: Information	

BACKGROUND

In fall of 2017 District Council adopted AR 7100 – Commitment to Diversity to supplement and continue to support the district’s commitment to diversity in employing qualified administrators, faculty, and staff members who are dedicated to student success. In addition to the commitment to diversity, AR 7100 provided that an annual diversity report be prepared for the board in the fall that shall include the demographics of the college staff and faculty as well as the new hires from the previous academic year. ([View Document](#))

In accordance with Board Policy (BP)/Administrative Regulation (AR) 3420 – Equal Employment Opportunity, a RSCCD Equal Employment Opportunity Plan which describes the district’s policies, administrative regulations and practices is prepared annually.

ANALYSIS

The regulatory framework supporting the district’s efforts is found in Title 5 section 5302 4.1, Education Code sections 87100 et seq., Accreditation Standards III and IV, and RSCCD Board Policies and Administrative Regulations; 3420 – Equal Employment Opportunity and 7100 – Commitment to Diversity.

RECOMMENDATION

The RSCCD Diversity Report and Draft Equal Employment Opportunity Plan is presented to the board for information.

Fiscal Impact: None	Board Date: April 26, 2021
Prepared by:	Narges Rabii-Rakin, Ed.D. and Jean Estevez, J.D.
Submitted by:	Narges Rabii-Rakin, Ed.D. and Jean Estevez. J.D.
Recommended by:	Marvin Martinez, Chancellor

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

HUMAN RESOURCES DOCKET
MANAGEMENT/ACADEMIC

April 26, 2021

MANAGEMENT

Revised Job Description/Job Title/Attachment #1

Associate Dean
EOPS, CARE & CalWORKs Programs
Academic Administrator/Grade D

FACULTY

Leave of Absence

Gonzalez-Diaz, Haydee
Counselor
Counseling Division
Santa Ana College

Effective: March 9, 2021 – June 4, 2021
Reason: Family Medical Leave (FMLA)

2020/2021 Contract Extension Days

Brown, Angela
Counselor
Counseling Division
Santa Ana College

Effective: July 1, 2020 – June 30, 2021
Contract Extension: 2 Days
Contract Extension Rate: VI-B \$633.65/Day

Robledo, Joanna
Counselor
Counseling Division
Santa Ana College

Effective: July 1, 2020 – June 30, 2021
Contract Extension: 4 Days
Contract Extension Rate: VI-16 \$590.05/Day

Robledo, Reymundo
Counselor
Counseling Division
Santa Ana College

Effective: July 1, 2020 – June 30, 2021
Contract Extension: 4 Days
Contract Extension Rate: VI-16 \$590.05/Day

Ross, Kristina
Coordinator, Fitness/Wellness
Fire Technology
Human Services & Technology Division
Santa Ana College

Effective: July 1, 2020 – June 30, 2021
Contract Extension: 18 Days
Contract Extension Rate: II-15 \$513.38/Day

FACULTY (CONT'D)

2020/2021 Contract Extension Days (cont'd)

Sanabria, Reina
Counselor/Coordinator, Puente Program
Counseling Division
Santa Ana College

Effective: July 1, 2020 – June 30, 2021
Contract Extension: 2 Days
Contract Extension Rate: VI-B \$633.65/Day

Zook, Rochelle
Counselor
Counseling Division
Santa Ana College

Effective: July 1, 2020 – June 30, 2021
Contract Extension: 4 Days
Contract Extension Rate: VI-C \$655.46/Day

2020/2021 Additional Contract Extension Days

Kushida, Cherylee
Coordinator, Distance Education
Academic Affairs
Santa Ana College

Effective: July 1, 2020 – June 30, 2021
From: 32 Contract Extension Days
To: 50 Contract Extension Days
Contract Extension Rate: VI-C \$655.46/Day

Lopez Mercedes, Jose
Assistant Professor/Coordinator, ESL
Continuing Education Division/CEC
Santa Ana College

Effective: July 1, 2020 – June 30, 2021
From: 25 Contract Extension Days
To: 29 Contract Extension Days
Contract Extension Rate: IV-14 \$531.30/Day

Weber, Merari
Associate Professor/Coordinator, ESL
Continuing Education Division/CEC
Santa Ana College

Effective: July 1, 2020 – June 30, 2021
From: 25 Contract Extension Days
To: 27 Contract Extension Days
Contract Extension Rate: VII-15 \$593.23/Day

Part-time Hourly New Hires/Rehires

Gandarilla, Frank
Instructor, High School Subjects/HiSET
Continuing Education Division (OEC)
Santiago Canyon College

Effective: April 5, 2021
Hourly Lecture/Lab Rates: I-3 \$51.89/\$25.95

Hilliard, Lena J.
Instructor, Criminal Justice/Pre-Academy
Human Services & Technology Division
Santa Ana College

Effective: February 12, 2021
Hourly Lecture/Lab Rates: I-3 \$63.34/\$57.01

Longnecker, Sandra L.
Instructor, Criminal Justice/Crisis Intervention
Training
Human Services & Technology Division
Santa Ana College

Effective: April 5, 2021
Hourly Lecture/Lab Rates: II-3 \$66.52/\$59.86

HUMAN RESOURCES MANAGEMENT/ACADEMIC DOCKET
April 26, 2021

Page 3

FACULTY (CONT'D)

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

Williams, David H.
Instructor, Business Applications & Technology
Business Division
Santa Ana College

Effective: April 12, 2021
Hourly Lecture/Lab Rates: IV-3 \$73.32/\$66.00

ASSOCIATE DEAN OF EOPS, CARE AND CalWORKs PROGRAMS
JOB DESCRIPTION

GENERAL RESPONSIBILITIES

Under the direction of the Vice President of Student Services, the Associate Dean of EOPS, CARE and CalWORKs has overall supervision and administration of programs and services provided through Extended Opportunity Programs and Services (EOPS), Cooperative Agencies Resources for Education (CARE), and California Work Opportunity and Responsibility to Kids (CalWORKs) including all assigned personnel and all related records and reports; performs other duties as assigned.

SPECIFIC RESPONSIBILITIES

DEVELOPMENT AND DELIVERY OF SERVICES AND PROGRAMS

Overall supervision of the EOPS, CARE and CalWORKs planning and budgets, staff, functions, and related activities District-wide to assist low income and disadvantaged students to access and succeed in higher education through orientation, counseling, tutoring, job and career training, and additional program funded services and benefits. Recruits, identifies, determines eligibility of potential students, and submits related reports.

Reviews programs, services, activities and expenditures for compliance with applicable state and federal law, regulations and guidelines, District policy and procedure and responsiveness to the needs of a culturally diverse community. Conducts program review and evaluates attainment of goals integrated with institutional priorities for areas of responsibility. Uses program assessment results to facilitate discussion, processes, and/or make program improvements.

PERSONNEL

Responsible for or effectively recommends the hire, transfer, suspension, lay-off, recall, promotion, assignment, discipline, training, professional development, assignment, direction and evaluation of work, and adjustment of grievances of assigned classified and academic personnel; also responsible for administering collective bargaining agreements, employment and promotion selection procedures, compliance with District policies, rules and regulations regarding personnel, evaluation of the performance of assigned staff, and providing direction and assistance wherever a need for improvement is identified. Oversees provision of academic counseling and Resource Center services, including tutoring.

STUDENTS

Responsible for handling student personal, program- and staff- related complaints and resolving conflicts regarding student eligibility, acceptance, utilization of programs, and delivery of programs and services; interprets and recommends policies and programs to address student needs in areas of responsibility. Evaluates student needs, external requirements, regulations and current trends to develop program modifications and improvements.

ASSOCIATE DEAN OF EOPS, CARE AND CalWORKs PROGRAMS

JOB DESCRIPTION (CONTINUED)

SPECIFIC RESPONSIBILITIES (CONTINUED)

BUDGET/FUNDING

Responsible for timely and accurate preparation, submission and administration of budget for assigned programs and functions; has substantial responsibility for reporting and accounting for categorical funding of programs and related reports, and major responsibility for seeking additional and alternative funding for programs and activities.

PLANNING

Responsible for planning all program services, activities and special events, scheduling faculty and staff resources to meet program needs, and developing annual goals, services and activities for the EOPS, CARE and CalWORKs programs.

COMMUNITY CONTACT/REPRESENTATION

Must be a highly visible educational leader seeking positions of significant leadership in community institutions and activities, as well as community support organizations and on regional and/or state boards and committees to articulate, enhance and improve college programs, offerings, funding, assets, and educational leadership position and reputation on the local, state and national levels. Builds a shared vision with students, staff, faculty, and community partners in alignment with the college's strategic plan.

OTHER PROFESSIONAL RESPONSIBILITIES

Significant responsibility for advising, chairing or supervising committees and task forces related to duties. Serves on college, district, local, and state committees for the purpose of supporting participatory governance and acting as liaison from the college in areas of responsibility.

ESSENTIAL FUNCTIONS

- A. Supervises all aspects of the planning, funding, coordinating, staffing, delivery and evaluation of programs, activities and classified staff and faculty assigned in the areas of responsibility; substantial responsibility for procurement, expenditure and accounting for funding in compliance with applicable law and policy, and for submission of reports.
- B. Resolves student complaints, problems, conflicts, and special needs to maximize performance and access to programs.

**ASSOCIATE DEAN OF EOPS, CARE AND CalWORKs PROGRAMS
JOB DESCRIPTION (CONTINUED)**

REQUIRED SKILLS AND QUALIFICATIONS

Minimum Qualifications: Possess a master's degree and one year of formal training, internship, or leadership experience reasonably related to this administrative assignment; or, must possess a Community College Supervisor Credential; and, possess the minimum qualifications to serve as a faculty member in the California Community Colleges.

In addition, the Associate Dean must meet California Community College Chancellor's Office minimum requirements for a Student Services Administrator for EOPS, and have, within the last four years, two years of full-time experience or the equivalent:

- 1) in the management or administration of educational programs, community organizations, government programs, or private industry in which the applicant dealt predominantly with ethnic minorities or persons handicapped by language, social or economic disadvantages or,
- 2) as a community college EOPS counselor or EOPS instructor, or have comparable experience in working with disadvantaged clientele.

In addition, the Associate Dean/EOPS shall have completed a minimum of six units of college-level course work predominantly relating to ethnic minorities or persons handicapped by educational, language, or social disadvantages.

Required Skills: Ability to prevent and resolve conflicts and problems, plan, measure and evaluate programs, supervise staff, analyze and apply laws, rules and regulations, build consensus and organize programs and services to meet changing needs.

Revised: April 13, 2011

Revised: April 15, 2021

Board Approved: _____

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

HUMAN RESOURCES DOCKET
CLASSIFIED
APRIL 26, 2021

CLASSIFIEDProfessional Growth Increments

Ishikawa, Junko International Student Prog. Spec./ Student Services/ SAC	Effective: May 1, 2021 Grade 11, Step 6 + 7.5%L + 2.5%Bil + 11PG (4250) \$76,469.68
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Out of Class Assignment

Alcantar, Ashley Financial Aid Analyst/ Financial Aid/ SAC	Effective: 04/06/21 – 05/28/21 Grade 11, Step 3 + 2PG (1000) \$57,664.30
Jaimes, Erika Director Special Programs/ Student Services/ SCC	Effective: 03/11/21 - 06/30/21 Grade H, Step 1 \$92,052.75 <i>Supervisory</i>

Return to Regular Assignment

Cardenas, Susana Administrative Secretary/ Human Services & Tech./ SAC	Effective: April 5, 2021 Grade12, Step 4 + 2PG (1000) \$63,677.38
Flores, Susana Student Services Coord./ Human Services & Tech./ SAC	Effective: April 5, 2021 Grade 15, Step 4 + 4PG (2000) \$75,355.65

Change in Salary Placement

Garcia, Anaisabelle Curriculum Specialist/ Academic Affairs/ SCC	Effective: January 1, 2021 Grade 15, Step 3 + 2.5%L + 11PG (4000) \$75,637.26 <i>Reclass 1210</i>
Grayson, Anthony Sr. District Safety Officer/ District	Effective: April 21, 2021 Grade 13, Step 6 + 7.5% GY \$78,188.62 <i>Change in Shift</i>

Change in Salary Placement cont'd

Tran, Anh Phuong
Curriculum Specialist/ Academic Affairs/
SAC
Effective: January 1, 2021
Grade 15, Step 5 + 5%L + 5PG (2500)
\$83,426.71 *Reclass 1211*

Vazquez, Reyes
Curriculum Specialist/ Academic Affairs/
SAC
Effective: January 1, 2021
Grade 15, Step 5 + 12.5%L + 13PG (6500)
\$93,207.19 *Reclass 1212*

CLASSIFIED HOURLY

Ratification of Resignation/Retirement

Gandarilla, Frank
Instructional Assistant/ Continuing Ed./
CEC
Effective: April 2, 2021
Reason: Resignation

TEMPORARY ASSIGNMENT

Short Term Assignment

Chen, Matthew
Athletic Trainer/Therapist/ Kinesiology/
SAC
Effective: 04/27/21 – 06/30/21

Perry, Anthony
Learning Facilitator/ Science & Math/
SCC
Effective: 04/27/21 – 06/30/21

Additional Hours for Ongoing Assignment

Herrera, Daniel
Instructional Assistant/ Humanities &
Soc. Sci./ SAC
Effective: 03/24/21 – 06/30/21
Not to exceed 19 consecutive days in any
given period.

Rodil, Jessamine
Instructional Assistant/Student Services/
SAC
Effective: 06/21/21 – 07/23/21
Not to exceed 19 consecutive days in any
given period.

Rios, Denise
Instructional Assistant/Student Services/
SAC
Effective: 06/22/21 – 07/29/21
Not to exceed 19 consecutive days in any
given period.

Additional Hours for Ongoing Assignment cont'd

Medina La Rosa, Jorge Instructional Assistant/Student Services/ SAC	Effective: 06/21/21 – 07/29/21 Not to exceed 19 consecutive days in any given period.
Reyes, Gloria Student Services Specialist/Auxiliary Services/ SAC	Effective: 04/01/21 – 06/30/21 Not to exceed 19 consecutive days in any given period.

Substitute Assignments

Rodriguez, Liliana Student Services Coord./ Student Services/ SAC	Effective: 07/01/21 – 12/31/21
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MISCELLANEOUS POSITIONS

Mollakarimi, Parvin Community Services Presenter/ Community Services/ SAC	Effective: 06/30/21
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VOLUNTEERS

Bongco, Tim Volunteer/ Human Services & Tech./ SAC	Effective: 04/27/21 – 06/30/21
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SANTA ANA COLLEGE
STUDENT ASSISTANT LIST

De la Luz, Lucia	Effective: 04/12/21-06/30/21
Pham, Katherine D.	Effective: 03/29/21-06/30/21
Pinedo, Samantha	Effective: 03/29/21-06/30/21
Valenzuela Galvez, Adriana	Effective: 04/12/21-06/30/21

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**DISTRICT OFFICE – Human Resources**

To: Board of Trustees	Date: April 26, 2021
Re: Approval of Supplemental Retirement Plan through Phase II Systems Corporation dba Public Agency Retirement Services (PARS)	
Action: Request for Approval	

BACKGROUND

On February 8, 2021, Rancho Santiago Community College District Board of Trustees approved an agreement with Phase II Systems Corporation [dba] Public Agency Retirement Services (“PARS”). The district has worked with PARS to conduct an analysis of a potential Supplementary Retirement Plan (SRP), an early retirement incentive program for eligible employees, in order to generate substantial savings for the District.

ANALYSIS

The retirement incentive program was offered to faculty, managers, confidential and classified employees who are nearing retirement and are eligible to retire under CalSTRS or CalPERS. PARS received forty-nine (49) employee applications to participate in the Supplemental Retirement Plan. PARS has analyzed the district savings for these employees who have chosen to participate. Therefore, the district requests the board approve the plan.

RECOMMENDATION

It is recommended the Board of Trustees approve the Supplemental Retirement Plan through Phase II Systems Corporation dba Public Agency Retirement Services.

Fiscal Impact: None	Board Date: April 26, 2021
Prepared by: Alistair Winter, Assistant Vice Chancellor, Human Resources.	
Submitted by: Enrique Perez, Vice Chancellor, Educational Services	
Recommended by: Marvin Martinez, Chancellor	