

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT (RSCCD)

Board of Trustees (Regular meeting)

Monday, April 27, 2020

2323 North Broadway, #107

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 27, 2020 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 lucarelli_anita@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 lucarelli_anita@rsccd.edu. Submissions by email must be received prior to the posted start time of the meeting. Please include in the subject line of the email: **COMMENTS FOR THE MEETING OF APRIL 27, 2020**. Please indicate if you are addressing a specific agenda item or are making a “Public Comment.” Each speaker may speak for up to three minutes; however, the president of the Board may, in the exercise of discretion, extend additional time to a speaker if warranted, or expand or limit the number of individuals to be recognized for discussion on a particular matter. If a **translator** for the speaker is needed, please contact the executive assistant to the board of trustees at lucarelli_anita@rsccd.edu or leave a message at 714-480-7452, 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 lucarelli_anita@rscdd.edu. Submissions by email must be received prior to the posted start time of the meeting. Please include in the subject line of the email: **COMMENTS FOR THE MEETING OF APRIL 27, 2020**. Please indicate if you are addressing a specific agenda item or are making a “Public Comment.” Each speaker may speak for up to three minutes; however, the president of the Board may, in the exercise of discretion, extend additional time to a speaker if warranted, or expand or limit the number of individuals to be recognized for discussion on a particular matter. If a **translator** for the speaker is needed, please contact the executive assistant to the board of trustees at lucarelli_anita@rscdd.edu or leave a message at 714-480-7452, on the Friday prior to the meeting so appropriate accommodations may be made.

1.5 Approval of Minutes – Regular meeting of April 13, 2020 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 Presentation on Novel Coronavirus - COVID-19 Update

2.0 INFORMATIONAL ITEMS AND ORAL REPORTS

2.1 Report from the 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 Report from Board President

2.8 Reports from Board Committee Chairpersons and Representatives of the Board

- Board Facilities Committee

3.0 INSTRUCTION

- *3.1 Approval of Mopar Career Automotive Program (CAP) Local Program Agreement with Fiat-Chrysler Automobiles (FCA) US LLC Action
The administration recommends approval of the Mopar CAP local program agreement with FCA US LLC located in Auburn Hills, Michigan, as presented.
- *3.2 Approval of Rancho Santiago Community College District Professional Services Agreement with Interact Communications Action
The administration recommends approval of the RSCCD professional services agreement with Interact Communications located in Oceanside, California, as presented.
- *3.3 Approval of Proposed Revisions for 2020-2021 Santa Ana College (SAC) Catalog Action
The administration recommends approval of the proposed revisions for the 2020-2021 SAC catalog.
- *3.4 Confirmation of Santa Ana College Associate Degrees and Certificates for Fall 2019 Action
The administration recommends confirmation of the list of recipients of the SAC associate degrees and certificates for Fall 2019, as presented.
- *3.5 Confirmation of Santiago Canyon College (SCC) Associate Degrees and Certificates for Fall 2019 Action
The administration recommends confirmation of the list of recipients of the SCC associate degrees and certificates for Fall 2019, as presented.
- *3.6 Approval of Application and Documents, and Adoption of Resolution No. 20-04 for Eligibility State and Federal Surplus Property Program for Survey Mapping Sciences Department at Santiago Canyon College Action
The administration recommends approval of the application and documents, and adoption of Resolution No. 20-04 for the Eligibility State and Federal Surplus Property Program for the Survey Mapping Sciences Department at SCC 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 and Budget Transfers Action
The administration recommends approval of budget increases, decreases and transfers from April 1, 2020, to April 14, 2020.

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

- *4.3 Approval of Quarterly Financial Status Report (CCFS-311Q) for Period Ended March 31, 2020 Action
The administration recommends approval of the CCFS-311Q for the period ending March 31, 2020, as presented.
- 4.4 Quarterly Investment Report as of March 31, 2020 Information
The quarterly investment report as of March 31, 2020, is presented as information.
- 4.5 Adoption of Resolution No. 20-05 Regarding Expenditure Transfers to Permit Payment of Obligations Action
The administration recommends adoption of Resolution No. 20-05 regarding expenditure transfers as presented.
- *4.6 Approval of Agreement with HKA Elevator Consulting, Inc. for Elevator Consultant Services for Building D at Santiago Canyon College Action
The administration recommends approval of the agreement with HKA Elevator Consulting, Inc. for elevator specialist consultant services for Building D at SCC as presented.
- *4.7 Rejection of All Bids for Bid #1383 for Purchase of Microscopes for New Science Center at Santa Ana College Action
The administration recommends rejection of all bids for Bid #1383 for purchase of microscopes for the New Science Center at SAC as presented.
- *4.8 Ratification of Purchase Orders Approved by Chancellor per Resolution No. 20-03 Declaring an Emergency and Authorizing Necessary Actions Regarding Novel Coronavirus (COVID-19) Action
The administration recommends ratification of the purchase orders approved by the chancellor per Resolution No. 20-03.
- *4.9 Approval of Purchase Orders Action
The administration recommends approval of the purchase order listing for the period February 16, 2020, through March 21, 2020.

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:
- Coronavirus Aid, Relief, and Economic Security (CARES) Act Higher Education Emergency Relief Fund (SAC & SCC) \$8,488,302
 - Disabled Student Programs and Services (DSPS) (SAC) \$1,019,405
 - Financial Aid Technology (SAC & SCC) \$ 99,501

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

- *5.2 Approval of Sub-Agreements between RSCCD and Local Educational Agencies in Los Angeles County and Orange County Awarded K-12 Strong Workforce Program Pathway Improvement Funds Action
The administration recommends approval of the sub-agreements and authorization be given to the Vice Chancellor, Business Operations/Fiscal Services or his designee to sign and enter into related contractual agreements on behalf of the district.
- 5.3 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.
- 5.4 Adoption of Resolution No. 20-06 Denouncing Xenophobia and Anti-Asian Sentiment Arising Due to Fears of the Novel Coronavirus (COVID-19) Pandemic and Affirming RSCCD's Commitment to Well-Being and Safety of Asian American Communities Action
It is recommended that the board adopt Resolution No. 20-06.
- 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. Student Expulsion (pursuant to Education Code 72122)
Student I.D. #1059838
Student I.D. #2456408
2. Public Employment (pursuant to Government Code Section 54957[b][1])
 - a. Full-time Faculty
 - b. Part-time Faculty
 - c. Management Staff
 - d. Classified Staff

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

3. Conference with Legal Counsel: Anticipated/Potential Litigation (pursuant to Government Code Section 54956.9[b]-[c]) (3 cases)
4. Conference with Legal Counsel: Existing Litigation (pursuant to Government Code Section 54956.9[a])

Anthony Rabiola vs. Rancho Santiago Community College District et al, Orange County Superior Court Case No. 30-2019-01115249-C-OE-CJC

Stephanie Sunahara vs. Rancho Santiago Community College District et al, Orange County Superior Court Case No. 30-2020-01126523-CU-PO-CJC

Alliance of Schools for Cooperative Insurance Programs (ASCIP) vs. Sandra Elizabeth Castro Palma Claim #1805554

5. 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

6. Evaluation of Management Staff (per Government Code 11126[a])

RECONVENE

Issues discussed in Closed Session (Board Clerk)

Public Comment

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COMMENTS FOR THE MEETING OF APRIL 27, 2020. Please indicate if you are addressing a specific agenda item or are making a “Public Comment.” Each speaker may speak for up to three minutes; however, the president of the Board may, in the exercise of discretion, extend additional time to a speaker if warranted, or expand or limit the number of individuals to be recognized for discussion on a particular matter. If a **translator** for the speaker is needed, please contact the executive assistant to the board of trustees at lucarelli_anita@rscsd.edu or leave a message at 714-480-7452, on the Friday prior to the meeting so appropriate accommodations may be made.

6.0 HUMAN RESOURCES

6.1 Management/Academic Personnel Action

- Ratification of Resignations/Retirements
- Approval of 2019-2020 CSEA Chapter 888 Annual Salary Schedule
- Approval of 2019-2020 CSEA Chapter 888 Hourly Salary Schedule
- Approval of Appointments/Part-time to Tenure Track
- Approval of Adjusted Final Salaries for Appointment/Temporary Full-time to Tenure Track
- Approval of State Teachers Retirement System (STRS) Reduced Workload Two Year Agreements
- Approval of Leaves of Absence

6.2 Classified Personnel Action

- Approval of Miscellaneous Pay Schedule Revised 4-27-20
- Approval of New Appointments
- Approval of Temporary to Contract Assignments
- Approval of Professional Growth Increments
- Approval of Out of Class Assignments
- Approval of Return to Regular Assignments
- Approval of Changes in Position
- Approval of Changes in Salary Placement
- Approval of Leaves of Absence
- Ratification of Resignations/Retirements
- Approval of Short Term Assignments
- Approval of Hours for Ongoing Assignments
- Approval of Substitute Assignments
- Approval of Miscellaneous Positions

6.3 Public Disclosure of Collective Bargaining Agreement between Rancho Santiago Community College District and RSCCD Continuing Education Association Action

It is recommended that the Board of Trustees approve the collective bargaining agreement between RSCCD and RSCCD CEFA for the period of July 1, 2020 through June 30, 2023.

7.0 ADJOURNMENT - The next regular meeting of the Board of Trustees will be held on May 11, 2020.

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT (RSCCD)

**2323 North Broadway
Santa Ana, CA 92706**

**Board of Trustees
(Regular meeting)**

Monday, April 13, 2020

MINUTES

1.0 PROCEDURAL MATTERS

1.1 Call to Order

The Zoom meeting was called to order at 4:45 p.m. by Ms. Claudia Alvarez via video/teleconference. Other members present were Ms. Arianna Barrios, Mr. John Hanna, Mr. Zeke Hernandez, Mr. Larry Labrado, Ms. Nelida Mendoza, Mr. Phillip Yarbrough, and Mr. Theodore Moreno 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 Ms. Tracie Green, Mr. Peter Hardash, Dr. John Hernandez, Dr. Linda Rose, Mr. Marvin Martinez, and Mr. Enrique Perez. 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 Ms. Mendoza, Vice President, Rancho Santiago Community College District Board of Trustees.

1.3 Approval of Additions or Corrections to Agenda

It was moved by Mr. Yarbrough and seconded by Mr. Labrado to approve a revised page (1) for the 3-23-20 minutes and removing unrelated pages (7-16) from Item 6.3 (Public Disclosure of Collective Bargaining Agreement between RSCCD and Child Development Center, California School Employees Association [CSEA] Chapter 888). The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Ms. Mendoza, and Mr. Yarbrough. Student Trustee Moreno's advisory vote was aye.

1.4 Public Comment

Public comments were submitted prior to the meeting to Ms. Lucarelli by Mr. Mariano Cuellar and Mr. Ernesto Garza. Since Mr. Cuellar and Mr. Garza participated via Zoom in the meeting, Ms. Alvarez asked them to read their public comments.

Mr. Cuellar and Mr. Garza declared their candidacy for 2020-2021 student trustee position.

1.5 Approval of Minutes

It was moved by Mr. Yarbrough and seconded by Mr. Labrado to approve the minutes as revised (page 1) of the regular meeting held March 23, 2020. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Ms. Mendoza, and Mr. Yarbrough. Student Trustee Moreno’s advisory vote was aye.

1.6 Approval of Consent Calendar

It was moved by Mr. Yarbrough and seconded by Ms. Barrios to approve the recommended action on the following items (as indicated by an asterisk on the agenda) on the Consent Calendar, with the exception of Item 3.4 (Marketing Contract) and 4.3 (Purchase Orders), removed from the Consent Calendar by Ms. Alvarez. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Ms. Mendoza, and Mr. Yarbrough. Student Trustee Moreno’s advisory vote was aye.

3.1 Approval of Standard Inter-Agency Instructional Services Agreement Renewal with Serrato & Associates, Inc.

The board approved the standard inter-agency instructional services agreement renewal with Serrato & Associates, Inc. located in Chino Hills, California, as presented.

3.2 Approval of First Amendment to Professional Services Agreement between Bricks 4 Kidz and Rancho Santiago Community College District on behalf of Santa Ana College (SAC) and Santiago Canyon College (SCC) Community Services Programs

The board approved the first amendment to the professional services agreement between Bricks 4 Kidz and RSCCD on behalf of SAC and SCC Community Services programs, as presented.

3.3 Approval of Amendment made as of 4-14-2020 to Career Services Central® Agreement between College Central Network, Inc. and Rancho Santiago Community College District on behalf of Santa Ana College

The board approved the amendment made as of 4-14-2020 to Career Services Central® agreement between College Central Network, Inc. and RSCCD on behalf of SAC.

3.5 Approval of Proposed Revisions for 2019-2020 Santa Ana College Catalog Addendum

The board approved the proposed revisions for the 2019–2020 SAC catalog addendum.

1.6 Approval of Consent Calendar (cont.)

3.6 Approval of Proposed Revisions for 2019-2020 Santiago Canyon College Addendum and/or 2020–2021 College Catalog

The board approved the proposed revisions for the 2019-2020 SCC addendum and/or 2020-2021 college catalog as presented.

3.7 Approval of Santa Ana College Community Services Program for Summer 2020

The board approved the SAC Community Services program for Summer 2020 as presented.

3.8 Approval of Santiago Canyon College Community Services Program for Summer 2020

The board approved the Community Services program for Summer 2020 as presented.

3.9 Approval of Professional Service Agreement between Movies by Kids-OC., LLC and RSCCD on behalf of Santiago Canyon College Community Services Program

The board approved the professional service agreement between Movies by Kids-OC., LLC and RSCCD on behalf of SCC Community Services program 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

The board approved budget increases, decreases and transfers from March 11, 2020, to March 31, 2020.

4.4 Acceptance of Completion of Bid #1380 for Barrier Removal East Chapman Entry Repairs at Santiago Canyon College and Approval of Recording a Notice of Completion

The board accepted the project as complete and approved filing a Notice of Completion with the County as presented.

4.5 Approval of Disposal of Surplus Vehicles

The board approved disposing of the surplus vehicle, declaring the Mobile Technology Education Center as surplus property, and utilizing Ken Porter Auctions to conduct an auction 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:

- Strong Workforce Program – Local Share (SAC & SCC) \$ 767,033
- Strong Workforce Program - Regional Share (District) \$ 4,899,800

2.0 INFORMATIONAL ITEMS AND ORAL REPORTS

2.1 Report from the Chancellor

Mr. Marvin Martinez, Chancellor, provided a report to the board, which included an update on the Novel Coronavirus (COVID-19).

2.2 Reports from College Presidents

The following college representatives provided reports to the board:

Dr. John Hernandez, President, Santiago Canyon College
Dr. Linda Rose, President, Santa Ana College

NOTE: At the April 24, 2017, board meeting Ms. Barrios asked that the enrollment reports presented by the college presidents be attached to the minutes.

2.3 Report from Student Trustee

Mr. Moreno provided a report to the board.

It was moved by Mr. Yarbrough and seconded by Mr. Hernandez to suspend the rules and hear Item 2.5 (Report from Classified Representative) at this time since the classified representative had to leave the meeting. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Ms. Mendoza, and Mr. Yarbrough. Student Trustee Moreno's advisory vote was aye.

2.5 Report from Classified Representative

Ms. Sheryl Martin, Executive Secretary, Orange Education Center, provided a report on behalf of the classified staff.

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:

Mr. Mariano Cuellar, Student President, Santa Ana College
Mr. Jio Gallardy, Student President, Santiago Canyon College

2.5 Report from Classified Representative

This report was heard after Item 2.3 (Report from Student Trustee).

2.6 Reports from Academic Senate Presidents

The following academic senate representatives provided reports to the board:

Mr. Michael De Carbo, Academic Senate President, Santiago Canyon College
Mr. Roy Shahbazian, Academic Senate President, Santa Ana College

3.0 INSTRUCTION

Items 3.1, 3.2, 3.3, and 3.5 through 3.9 were approved as part of Item 1.6 (Consent Calendar).

3.4 Ratification of Marketing Contract Approved by Chancellor per Resolution No. 20-03 Declaring an Emergency and Authorizing Necessary Actions Regarding Novel Coronavirus (COVID-19)

It was moved by Mr. Yarbrough and seconded by Ms. Mendoza to ratify the marketing contract with Interact Communications approved by the chancellor per Resolution No. 20-03. Mr. Martinez explained the reason he approved this contract and the purchase orders (Item 4.3) per Resolution No. 20-03. Discussion ensued regarding Item 3.4 and 4.3. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Ms. Mendoza, and Mr. Yarbrough. Student Trustee Moreno's advisory vote was aye.

4.0 BUSINESS OPERATIONS/FISCAL SERVICES

Items 4.1, 4.2, 4.4, and 4.5 were approved as part of Item 1.6 (Consent Calendar).

4.3 Approval of Purchase Orders Approved by Chancellor per Resolution No. 20-03 Declaring an Emergency and Authorizing Necessary Actions Regarding Novel Coronavirus (COVID-19)

It was moved by Mr. Yarbrough and seconded by Mr. Hernandez to approve the purchase orders approved by the chancellor per Resolution No. 20-03. Discussion on this item took place during Item 3.4. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Ms. Mendoza, and Mr. Yarbrough. Student Trustee Moreno's advisory vote was aye.

5.0 GENERAL

Item 5.1 was approved as part of Item 1.6 (Consent Calendar).

5.2 Board of Trustees Cast Ballot for California Community College Action Trustees (CCCT) Board of Directors Election – 2020

It was moved by Mr. Moreno and seconded by Ms. Barrios to discuss the candidates for the CCCT Board of Directors 2020 election. After discussion, it was moved by Mr. Hanna and seconded by Mr. Yarbrough to cast their ballot for the CCCT Board of Directors election for 2020 as follows: Barbara Jean Calhoun; Barbara Dunsheath; Pam Haynes; Andrea Hoffman; Larry Kennedy; Marisa Perez; and Thomas J. Prendergast, III. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Ms. Mendoza, and Mr. Yarbrough. Student Trustee Moreno’s advisory vote was aye.

5.3 Board Member Comments

Board members thanked students and staff for their flexibility and patience during the COVID-19 pandemic.

Board members thanked staff, students, and volunteers who assisted in the drive-through food assistance distribution program at Santa Ana College on April 11, 2020. Mr. Hernandez and Ms. Alvarez indicated they volunteered at the program. While volunteering at the food distribution program, Ms. Alvarez learned of a student who did not have internet access and dropped their classes; therefore, she asked how staff might assist students in reaching their educational goals when faced with such difficulties.

Board members thanked Dr. Rose for her service to Santa Ana College and expressed well wishes for her upcoming retirement effective July 1, 2020.

Board members expressed appreciation for Ms. Alvarez and Mr. Martinez’ leadership during the COVID-19 pandemic.

Mr. Moreno commended Mr. Hanna on his recent participation at a Santa Ana City Planning Commission meeting.

Mr. Moreno commended Mr. Garza and Mr. Cuellar as nominees for the upcoming election of the 2020-2021 RSCCD student trustee.

Mr. Hernandez indicated he recently attended the trustee weekly Zoom webinar conducted online every Thursday by the Community College League of California, and urged board members to participate in the weekly webinars.

Ms. Barrios expressed appreciation for the assistance her business received from RSCCD Small Business Development Center (SBDC) and the value of SBDC to small businesses in the community.

5.3 Board Member Comments (cont.)

Mr. Hanna asked Mr. Moreno to send an email to the chancellor regarding the concern for students who are adult dependents and not eligible to receive funding from the stimulus bill. He asked the chancellor/board president to review Mr. Moreno's email and share it with Congresswoman Katie Porter and Congressman Lou Correa.

Mr. Hanna asked the chancellor to consult with the board president regarding anything that the district may be able to do to assist students in completing the census since federal funding depends on an accurate census count.

Ms. Alvarez asked the chancellor to consider reimbursing the students for services they are not able to access such as health services and parking.

Due to technical difficulties, Ms. Alvarez apologized for the late start of the board.

RECESS TO CLOSED SESSION

The board convened into closed session at 7:20 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

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, Chapter 579
California School Employees Association, Chapter 888
Continuing Education Faculty Association (CEFA)
Unrepresented Management Employees

3. Appeal of Student Expulsion (pursuant to Education Code 76030)
Student I.D. #2206184

RECONVENE

The board reconvened at 9:01 p.m.

Public Comment

There were no public comments.

Closed Session Report

Mr. Yarbrough reported during closed session the board discussed public employment, labor negotiations, and an appeal of a student expulsion; and the board took action to uphold the student expulsion and rejected the appeal for Student I.D. #2206184, with the following vote: Aye - Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Ms. Mendoza, and Mr. Yarbrough. Student Trustee Moreno's advisory vote was aye.

Mr. Moreno left the meeting after participating in the discussion and vote on the appeal of the student expulsion item during closed session.

6.0 HUMAN RESOURCES

6.1 Management/Academic Personnel

It was moved by Ms. Mendoza and seconded by Mr. Yarbrough to approve the following action on the management/academic personnel docket. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Ms. Mendoza, and Mr. Yarbrough.

- Approve Appointments/Temporary Full-time to Tenure Track
- Ratify Resignations/Retirements
- Approve Beyond Contract/Overload Stipends
- Approve Leaves of Absence
- Rescind Parental Leaves of Absence
- Approve Adjusted Effective Dates for Leave of Absence
- Approve Part-time Hourly New Hires/Rehires
- Approve Non-paid Instructors of Record

6.2 Classified Personnel

It was moved by Ms. Mendoza and seconded by Mr. Yarbrough to approve the following action on the classified personnel docket. The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Ms. Mendoza, and Mr. Yarbrough.

- Approve Out of Class Assignments
- Approve Return to Regular Assignments
- Approve Leaves of Absence
- Ratify Resignations/Retirements
- Approve Short Term Assignments
- Approve Additional Hours for Ongoing Assignments
- Approve Substitute Assignments
- Approve Miscellaneous Positions

6.3 Public Disclosure of Collective Bargaining Agreement between Rancho Santiago Community College District and Child Development Center, CSEA Chapter 888

It was moved by Mr. Yarbrough and seconded by Mr. Labrado to approve the collective bargaining agreement between RSCCD and CSEA Chapter 888 for the period of July 1, 2019, through June 30, 2020 as revised (to remove unrelated pages 7-16 during Item 1.3). The motion carried with the following vote: Aye – Ms. Alvarez, Ms. Barrios, Mr. Hanna, Mr. Hernandez, Mr. Labrado, Ms. Mendoza, and Mr. Yarbrough.

7.0 **ADJOURNMENT**

The next regular meeting of the Board of Trustees will be held on April 27, 2020.

There being no further business, Ms. Alvarez declared the meeting adjourned at 9:05 p.m.

Respectfully submitted,

Marvin Martinez, Chancellor

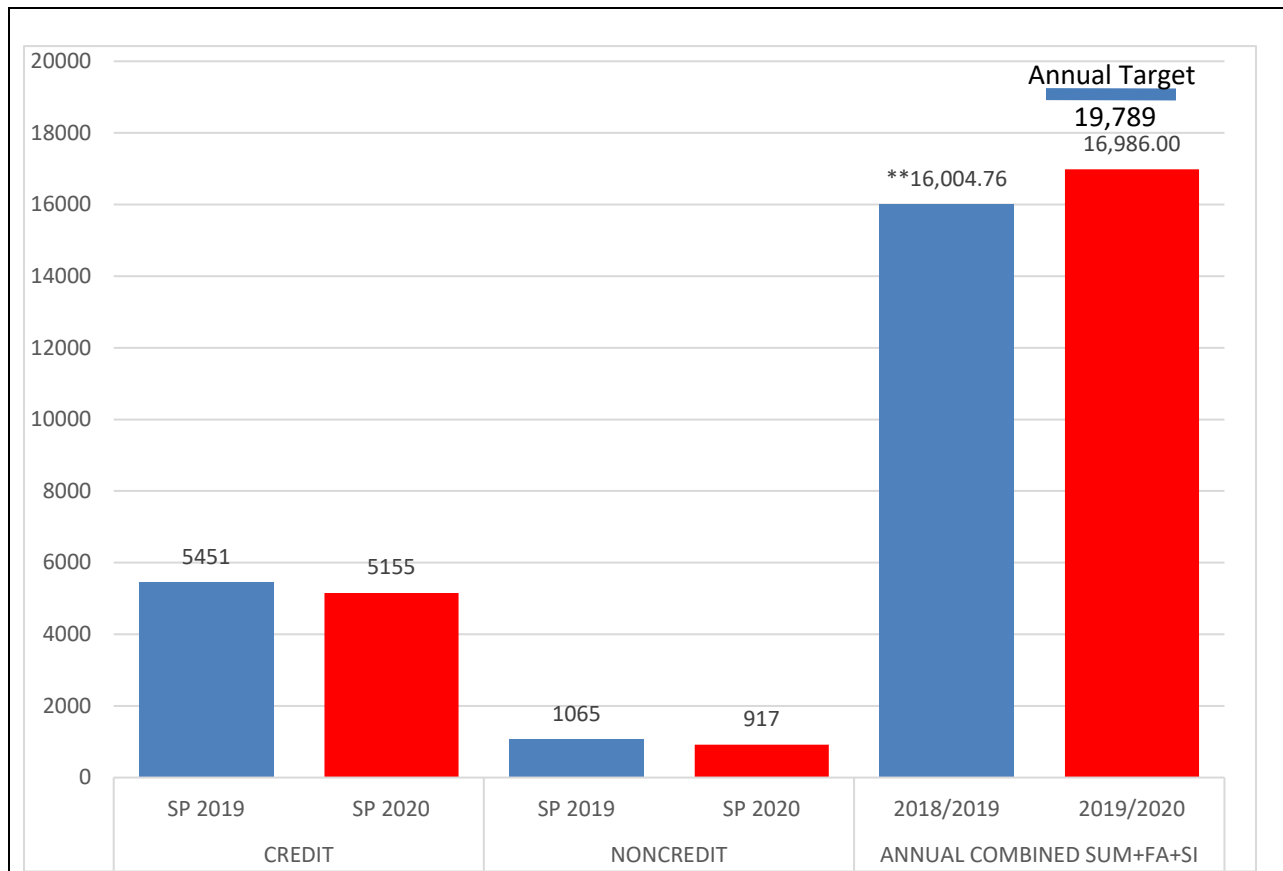
Approved: _____
Clerk of the Board

Minutes approved: April 27, 2020



SAC 2019/2020 Spring Enrollment Report

*Date: 4/8/2020



FTES Target

Terms	2019/2020	DIFF	PCT
Credit SP Target	6598.00		
Credit SP Projection	5798.00	-800.00	-14%
Noncredit SP Target***	2111.00		
Noncredit SP Projection	1236.00	-875.00	-71%
Annual Target	19789.00		
Annual Projection	18114.00	-1675.00	-9%

NOTES:

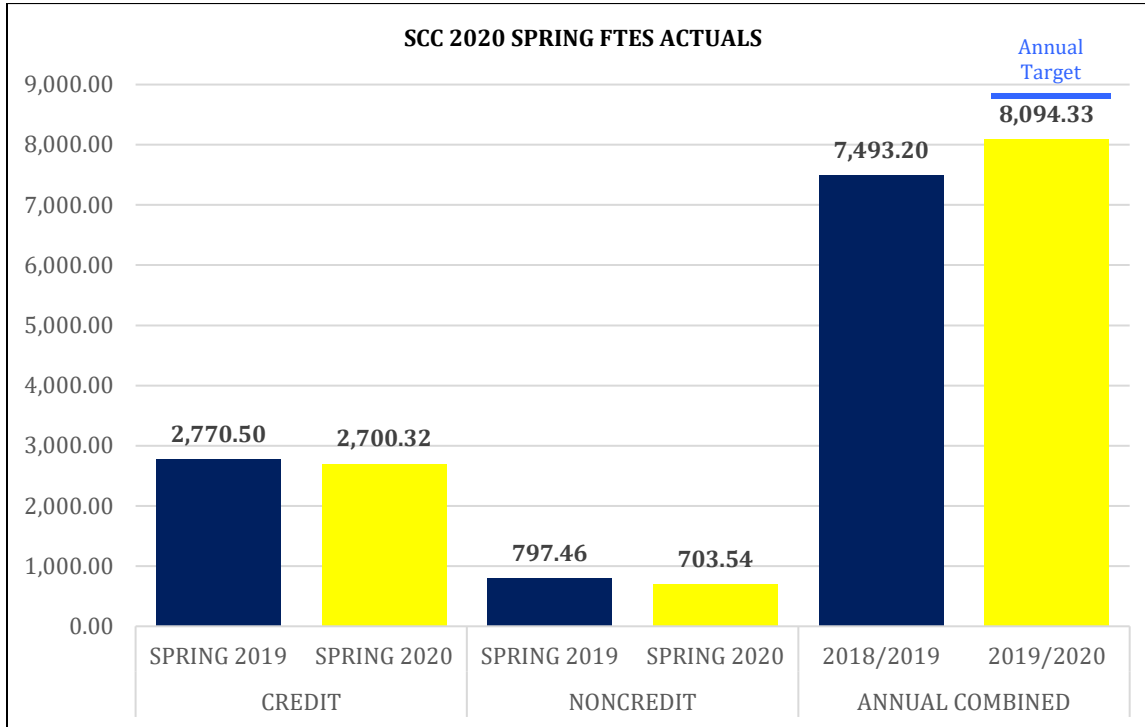
* This report represents a "moment in time" comparison between like terms.

** Accounts for summer shift of 942.34 FTES shifted from 2018/19 to 2017/18 which decreased summer 2018 FTES as well as the 2018/2019 Annual Combined Total.

*** Spring Target includes all FTES earned by June 30, 2020.



SCC 2019/2020 ENROLLMENT REPORT
4/7/2020



FTES TARGETS

TERMS	2019/2020	DIFF	PCT
Credit Spring Target	2766		
Credit Spring Projection	2700	-66.00	-2.4%
NonCredit Spring Target	1155		
NonCredit Spring Projection	840	-315.00	-27.3%
Annual Target	8389		
Annual Projection	8008	-381.00	-4.5%

NOTES:

*Accounts for summer shift of 450.66 FTES shifted from 2018/19 to 2017/18 which decreased summer 2018 FTES as well as the 2018/2019 Annual Combined Total.

SOURCE:

Executive Dashboard Report

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Santa Ana College - Human Services and Technology Division

To:	Board of Trustees	Date: April 27, 2020
Re:	Approval of Mopar CAP Local Program Agreement with FCA US LLC	
Action:	Request for Approval	

BACKGROUND

The Santa Ana College (SAC) Automotive Technology Department is seeking to form a connection with Fiat-Chrysler Automobiles (FCA) by becoming a Local Mopar Career Automotive Program (CAP). The Mopar CAP Local Program Agreement with FCA US LLC (“Agreement”) is currently part of a few colleges in Los Angeles and Riverside Counties. Santa Ana College will be the first and only college in Orange County with this Agreement. The overall goal of the program is to give students access to FCA training, service information, vehicles, diagnostic tools, and dealership connections for future job opportunities. SAC Automotive Technology faculty have been working with FCA and administration to create a fair agreement that will continue to maintain this valuable connection.

ANALYSIS

FCA requires signing of this Agreement, which has been vetted by at the District and the College. An executed agreement will allow FCA to donate vehicles, diagnostic testing tools, and access to service information for FCA vehicles. Furthermore, students will have the option to access FCA manufacturer specific training and technical resources. Upon execution of the Agreement, the Automotive Technology Department will host an open house for all local Orange County FCA dealerships and FCA representatives. The open house will help solidify a partnership between local dealerships and SAC Automotive Technology faculty, leading to future job opportunities for students. The term of this Agreement is for five (5) years or until termination by written notice of either party. It carries no cost or other financial arrangements.

RECOMMENDATION

It is recommended that the Board of Trustees approve this Mopar CAP Local Program Agreement with FCA US LLC, located in Auburn Hills, Michigan, as presented.

Fiscal Impact:	None	Board Date: April 27, 2020
Prepared by:	Jeffrey N. Lamb, Ph.D., Vice President, Academic Affairs Larisa Sergeyeva, Ed.D., Dean, Human Services & Technology	
Submitted by:	Linda D. Rose, Ed.D., President, Santa Ana College	
Recommended by:	Marvin Martinez, Chancellor, RSCCD	

MOPAR CAP LOCAL PROGRAM AGREEMENT

This Mopar Cap Local Program Agreement (including any amendments, attachments, addendums, schedules or exhibits hereto, the “Agreement”), dated as of April 28, 2020 (the “Effective Date”), is made by and between FCA US LLC (“FCA US”), a Delaware limited liability company, and Rancho Santiago Community College District on behalf of the Santa Ana College Automotive Program (“School”).

WHEREAS, School would like to establish and implement the Mopar Career Automotive Program (the “Program”) at its institution for the benefit of its current and future students;

WHEREAS, FCA US has determined it is in its best interests to offer the Program at School, subject to the terms set forth in this Agreement;

THEREFORE, in consideration of the premises and the mutual covenants set forth herein, and for other good and valuable consideration, the receipt and sufficiency which are hereby acknowledged, School and FCA US agree as follows:

1. Defined Terms. As used in this Agreement, the following terms have the meanings specified forth below:

“Agreement” has the meaning set forth in the Preamble.

“Claims” has the meaning set forth in Section 11.

“Effective Date” has the meaning set forth in the Preamble.

“EV” means electric vehicle.

“FCA Confidential Information” means all non-public, confidential or proprietary information of FCA.

“FCA Sites” means the following FCA websites (i) www.Moparcap.com, (ii) www.Moparcap.com/mcap/AffiliationsandLinks.html, (iii) www.fcanorthamerica.com or (iv) websites otherwise specified in writing by FCA US to School relating to the Program.

“FCA US” has the meaning set forth in the Preamble.

“FCA US Academy” means the FCA US Performance Institute.

“Licensed Trademarks” means FCA US’s names, trade names, and trademarks as may be designated and approved from time to time by FCA US.

“Materials” means parts, tools, components, and/or materials provided by FCA US to School.

“Notice” notices, requests, claims, and other communications hereunder.

“Personal Information” has the meaning set forth Section 16.

“Program” has the meaning set forth in Preamble.

“Program Coordinator” means an individual that has been appointed from time to time to administer the Program at School.

“Program Field Team” means a team of individuals appointed by FCA US to oversee the Program as established in all 50 U.S. States.

“Relationship Manager” means an individual that is part of the Program Field Team identified by FCA US and communicated to School on or after the Effective Date.

“School” has the meaning set forth in the Preamble.

“School Personnel” has the meaning set forth in Section 11.

“School Sites” means the websites specified in writing by School to FCA US.

“Security Incident” any unauthorized access, disclosure, acquisition, or use of Personal Information.

“Student Information” has the meaning set forth in Section 19.

“Student Privacy Laws” means all applicable privacy laws, including but not limited to the Federal Education and Rights Privacy Act and the Graham Leach Bliley Act, applicable to School as an educational institution.

“Term” has the meaning set forth in Section 10(A).

“Termination Notice” has the meaning set forth in Section 10(B).

“Training Materials” means all plans, training related documentation, materials, syllabi, curriculums, pictures, video, content, products, models, work, ideas, derivative works, vehicles, FCA Confidential Information, concepts and all other tangible and intangible materials or property provided, prepared, created or furnished under or related to or resulting from this Agreement, and all copies thereof.

“Vehicles” means vehicles manufactured and owned by FCA US.

“Works” means all ideas, plans, advertising material, promotional materials, marketing materials, finishing copy, photographs, film, video, artwork, layout, concepts, names, logos, trademarks, messages, themes, digital materials, digital assets and other materials in any format or media created by School relating to the Program.

2. School’s Requirements. Until the Term has expired or this Agreement has been otherwise terminated, School covenants and agrees that it shall:

- (i) Attain and maintain NATEF (National Automotive Technicians Education Foundation) MAST (Master Automobile Service Technology) accreditation.

- (ii) Require Program instructors to achieve and maintain, at a minimum, FCA US Academy Level One status and certification in all skill areas they teach, prior to integrating such skills into their classroom curriculum. Such achievement and maintenance may require Program instructors to travel and attend courses at a FCA US Training Center designated by FCA US in its sole discretion.
- (iii) Require all Program certificate and degree earners to achieve FCA US Academy Level One status upon successful completion of the Program.
- (iv) Complete, submit and meet the requirements of the Program's "Pre-Assessment Survey", which shall be provided to School by FCA US.
- (v) Assign a Program Coordinator to administer the Program in accordance with Program guidelines put in place by FCA US, as may be amended from time to time, including, without limitation, managing student SIDs, and reporting graduation and dropout rates to FCA US.
- (vi) Host and participate in the Program kickoff and orientation meetings, including FCA US personnel, School administration, department head personnel and lead instructors at School's campus on mutually agreed upon dates.
- (vii) Allow FCA US's royalty free use of School's logo and marketing information on FCA US Sites and other FCA US marketing materials.
- (viii) Respond to Program inquiries from student candidates, FCA US affiliated dealerships, the Program Field Team, the FCA US Training Center and FCA Business Center personnel within a forty-eight (48) hour timeframe during normal academic calendar work days.
- (ix) Include information about the Program in School's literature and on the School Sites (which must include affiliation to the Program) and provide an active web link from School's website to the FCA Sites, provided, however, the School reserves the right to remove active links to websites that do not have valid SSL certificates.
- (x) Recruit students to the Program from a geographic area that encompasses the same geographic area from which School recruits prospective students and maintain positive working relationships with FCA US affiliated dealerships throughout School's recruiting range.
- (xi) Start a new class of Program students at least two (2) times per year.
- (xii) Provide a branded non-exclusive Program designated classroom.
- (xiii) Ensure students are aware of and complete any exams proctored at third-party testing sites when such exams are required as part of their curricula.

3. FCA US'S Requirements. FCA US agrees to the following terms and conditions:

- (i) Loan to School such FCA US-specific training aids, as determined by FCA US in its sole discretion, necessary for Program training which incorporates all FCA US Academy Level Zero or Level One certification modules.
- (ii) Provide all Program instructors access to web-based FCA US technical training for Level Zero or Level One certification plans.
- (iii) Provide access to the Program and other FCA US brand identification logos and materials for reproduction, use, distribution, and/or release by School, subject to FCA US's prior written approval, provided, however, such approval may be revoked at FCA US's discretion.
- (iv) Assign to School a Relationship Manager to assist School with the Program as needed.

4. Electric Vehicle Curriculum. Notwithstanding School's obligations described in Section 1 above, if School determines not to teach EV curriculum, Program instructors will not be required to complete

any courses or material in the skill areas related to EV, and Program students and Program certificate and degree earners will not be required to take the EV curriculum to achieve FCA US Academy Level One status, except in each case for those courses designated as safety courses by FCA US. School acknowledges that even, though it may determine not to teach the EV curriculum (related to a Vehicle that receives motive power from batteries with electrochemical potential of up to 480 volts), some Vehicles may be EVs and that EVs present unique safety risks and requirements.

5. **Probation.** If School fails to meet any of its obligations in this Agreement, School will be deemed to be in material breach of the terms and conditions of the Agreement. If FCA US, in its sole discretion, determines that such default can be remedied within a reasonable period, FCA US may place School on probation for a period not to exceed sixty (60) days. During School's probationary status, FCA US will advise School of the deficiencies or non-compliant areas that are required to be remedied, and School will be given sixty (60) days from the date of such notice to perform all required corrective action(s) and cure such breach(es). If School's breaches are not timely and substantially remedied to FCA US' satisfaction, FCA US will have the option to terminate School's participation in the Program in accordance with the terms of Section 10.
6. **Trademark.** During the Term of this Agreement, FCA US hereby grants to School and subject to the terms herein, a personal, limited, non-exclusive, non-transferable, non-sublicensable, royalty free license to use the Licensed Trademarks, solely for the purpose of School's performance of its obligations under this Agreement. The Licensed Trademarks, and all goodwill therein, shall remain the exclusive property of FCA US, and any and all rights therein, including, but not limited to, all goodwill arising from the use by School of the Licensed Trademarks pursuant to the provisions of this Agreement will inure to the benefit of and be the exclusive property of FCA US. School will at all times use the Licensed Trademarks solely for the purpose and in the manner described in this Agreement, and only as previously agreed to by FCA US in writing, including without limitation, with respect to the nature of the use and the size, design, duration and placement of the Licensed Trademarks. All such materials that are not expressly approved by FCA US previously in writing shall be deemed disapproved. The Licensed Trademarks may only be used as and in the form created by or approved by FCA US as provided hereunder and shall not be changed in any manner without FCA US's prior written consent. Wherever School uses the Licensed Trademarks as provided herein, it shall clearly and prominently indicate FCA US's ownership of the applicable Licensed Trademarks in a form designated by FCA US, or as such use is otherwise approved by FCA US, and School shall not adopt, use, or attempt to register any corporate name, company name, trade name, domain name, trademark, or other identifier that incorporates, is comprised of, or is likely to be confused with, any Licensed Trademarks.
7. **Representations and Warranties.** School represents and warrants that:
 - A. School is duly organized, validly existing, and in good standing under the laws of jurisdiction in which it is organized;
 - B. School has the full right, power and authority to enter into this Agreement and to perform its obligations hereunder;
 - C. The execution, delivery, and performance of this Agreement shall not violate, conflict with, or result in any breach or default, under any School's corporate organizational documents or any material agreement between School and a third party (for example, any agreement between School and the National Coalition of Certification Centers); and
 - D. School is in material compliance with all applicable laws.

8. **Exclusivity**. School understands and acknowledges that this is not an exclusive agreement. It is expressly understood and agreed by School that FCA US may offer the Program to any school, including schools that are within close proximity to School. FCA US is under no obligation to refer students to School and has no obligations to School except as set forth in the Agreement. It is further understood and agreed that FCA US and other schools may solicit and accept admission from any student, regardless of where such student is geographically located.
9. **DISCLAIMER**. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED IN THIS AGREEMENT, NEITHER PARTY TO THIS AGREEMENT, NOR ANY OTHER PERSON ON SUCH PARTY'S BEHALF, HAS MADE OR MAKES ANY EXPRESS OR IMPLIED REPRESENTATION OR WARRANTY, EITHER ORAL OR WRITTEN, WHETHER ARISING BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE, TRADE OR OTHERWISE, NOR MAKES ANY WARRANTIES OF NON-INFRINGEMENT, MERCHANTABILITY, QUALITY, OR FITNESS FOR A PARTICULAR PURPOSE.
10. **Term and Termination**.
- A. The term of this agreement shall commence on the Effective Date and shall continue in full force and effect for a period of five (5) years, unless and until terminated pursuant to Section 10.B (the "Term").
 - B. Either party may terminate this Agreement at any time with or without cause by providing at least ninety (90) days' prior written notice (a "Termination Notice"). Further, either party may terminate this Agreement if the other party breaches any provision of this Agreement and such breach is not cured within sixty (60) days of written notice of such breach.
 - C. After the receipt a Termination Notice, the parties shall cooperate in the orderly winding down of the Program, which will include: (i) School taking immediate steps to cease using the Licensed Trademarks, and School shall remove reference to Licensed Trademarks from the School Sites within three (3) days of receiving the School Sites, (ii) prohibiting additional students from enrolling in the Program, (iii) assisting students in the completion of any Program courses in progress at the time of receipt of such Termination Notice and (iv) providing support and resources necessary to enable any students enrolled in the Program to complete or otherwise exit the Program. Upon the final enrolled student graduating or otherwise exiting the Program after the termination of this Agreement, School will return all Training Materials provided hereunder in no less than fourteen (14) days. School will bear the cost of returning such Training Materials to FCA US, and such return shall be in accordance with written directions provided by FCA US.
11. **Liabilities**. School and its parent, subsidiaries, affiliates, their respective directors, officers, employees, representatives, agents, successors and assigns ("School Personnel") will defend, indemnify, and hold harmless FCA US and FCA US's subsidiaries, related or affiliated companies, and each of their respective shareholders, directors, officers, employees, members, trustees, receivers, agents, successors and assigns from and against all direct and indirect claims, losses, liabilities, damages, demands, expenses, penalties, liens, judgments, settlements, interests, awards, fines, governmental fines, costs of whatever kind (including reasonable attorneys or other professional fees) ("Claims"), arising out of or relating to: (a) the false or deceptive advertising or unauthorized use by School, its employees, agents or contractors of the Licensed Trademarks, trade names, logos or service marks including, among other things, the Licensed Trademark; (b) material breach of this Agreement by School, including without limitation, misrepresentation or failure to comply with the obligations set forth in this Agreement or non-compliance with its contractual or legal obligations related to privacy, (c) any damage and/or injury arising from School's or School Personnel's conduct, activities, operations or services, including

property damage, personal injury or death; (d) School's or School Personnel's breach of any applicable laws, statutes, rules or regulations; and (e) School's or School Personnel's negligence or willful misconduct.]

12. LIMITATION OF LIABILITY; NO SPECIAL OR CONSEQUENTIAL DAMAGES. TO THE FULLEST EXTENT UNDER APPLICABLE LAW, NEITHER PARTY WILL BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL OR PUNITIVE DAMAGES, OR FOR LOSS OF REVENUE OR PROFIT IN CONNECTION WITH THE PERFORMANCE OR FAILURE TO PERFORM THIS AGREEMENT, WHETHER FORESEEABLE OR UNFORESEEABLE, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, ARISING OUT OF THIS AGREEMENT, OR LIABILITY ARISES FROM BREACH OF CONTRACT, TORT, ANY EXPRESS OR IMPLIED WARRANTY, MISREPRESENTATION, NEGLIGENCE, STRICT LIABILITY, TORT OR ANY OTHER THEORY. NONE OF THE FOREGOING LIMITATIONS OF LIABILITIES OR EXCLUSIONS OF DAMAGES SHALL APPLY TO ANY CLAIMS ARISING UNDER, SECTION 11 (INDEMNIFICATION) AND SECTION 17 (CONFIDENTIAL INFORMATION) OR ANY CLAIMS RESULTING FROM ACTS OF GROSS NEGLIGENCE OR WILLFUL MISCONDUCT.

13. Intellectual Property.

A. **Works Made for Hire.** School acknowledges and agrees that as between the parties, FCA US is the sole and exclusive owner of all Works, and such Works shall be the sole and exclusive property of FCA US. To the fullest extent under applicable law, School shall perform all lawful acts in order to enable FCA US to use such Works and further agrees that the Works are "works made for hire" under the copyright laws of the United States, or if they do not qualify as such, School agrees to irrevocably transfer and assign all right, title and interest to any intellectual property rights in all such Works to FCA US and shall execute upon request of FCA US all relevant documents and instruments relating thereto.

B. **Hyperlink.**

(i) During the Term, (i) School hereby grants to FCA US the right and license to hyperlink to, provide access to and/or otherwise access the School Sites according to the terms and conditions set forth in this Agreement, for purposes of providing visitors to the FCA Sites with the ability to directly access and utilize the School Sites from the FCA Site; and (ii) FCA US hereby grants to School, a non-exclusive, non-transferable, non-sublicensable, revocable license to hyperlink to, provide access to the FCA Sites, subject to the terms and conditions set forth herein, and only for purposes of providing visitors to the School Sites with the ability to directly access and utilize FCA Sites from the School Sites. School and FCA US shall each provide to the other a test URL so that each party can review the relevant hyperlinks and cooperate with each other in making changes reasonably required by such party to the hyperlink or related web pages. Either party may require the other party to modify or discontinue use of the first party's hyperlink if such other party's use is (i) in violation of this Agreement or any other agreement a party is obligated under (ii) in derogation of such first party's rights in its trademarks or websites, (iii) in any way jeopardizes such first party's proprietary rights in its websites, or (iv) misrepresents such first party or its services or products or places such first party or its services or products in an unfavorable light.

(ii) The licenses granted herein shall continue until the expiration or earlier termination of this Agreement, or until a party gives written notice to the other party that such licenses are terminated, which shall be effective immediately upon such notice. In the event the Agreement is not terminated, but a party has notified the other party of termination of the

license pursuant to this Section, the terminated party shall immediately remove and disable the hyperlink from its website(s) to the terminating party's website(s).

(iii) Each party's website(s) and all content is provided "AS-IS." The parties acknowledge and agree that use of the other party's website(s) is entirely at each party's own risk. Neither party makes any representations or warranties regarding their respective website or the content, including, without limitation, no representation or warranty (1) that the website and/or content will be accurate, complete, reliable, suitable or timely; (2) that any content, including, without limitation, any information, data, software, product or service contained in or made available through the website will be of merchantable quality or fit for a particular purpose; (3) that the operation of the website will be uninterrupted or error free; (4) that defects or errors in the website will be corrected; (5) that the website will be free from viruses or harmful components; and (6) that communications to or from the website will be secure or not intercepted.

- C. **FCA's IP.** All patents, copyrights, trademarks, trade secrets and other proprietary rights of FCA US including those related to the FCA Sites and related URL(s), the FCA Sites and their content, all course and test materials provided by FCA US, the Level Zero and Level One and other certification data and results, and other FCA US intellectual property rights or proprietary materials, are and will remain the exclusive property of FCA US, whether or not specifically recognized, registered, or perfected under applicable law. School shall not institute, directly or indirectly participate, or do anything to jeopardize, dispute, contest, invalidate, adversely affect FCA US's rights, and FCA US shall own all rights in any copy, translation, localization, modification, adaptation or derivation of the FCA Sites and related URLs, the FCA Sites and their contents, other FCA US intellectual property rights or proprietary materials, and any improvement or development thereof. To the extent such rights may be deemed inalienable with any other party's rights including but not limited to School, School agrees to waive and to cause School Personnel to waive and agree not to exercise such rights and if such waiver and agreement are deemed invalid, to grant to FCA US and its designees the exclusive, perpetual, irrevocable, worldwide and royalty free right to use and modify such items without any obligation of payment, attribution or consent. At FCA US's request, School will obtain the execution of any instrument (including from its employees, agents, contractors, consultants or representatives) that may be appropriate to assign these rights to FCA US or perfect these rights in FCA US's name. All rights not expressly granted in this Agreement are reserved by FCA US.
- D. **School's IP.** All patents, copyrights, trademarks, trade secrets and other proprietary rights in or related to the School Sites and related URLs, the contents of the School Sites, and the School trademarks, are and will remain the exclusive property of School, whether or not specifically recognized or perfected under applicable law. FCA US will not take any action that jeopardizes School's proprietary rights, or acquire any right in School's domain name and related URL, the School Sites, the contents of the School Sites, and the School trademarks, except the limited rights specified in this Agreement. School will own all rights in any copy, translation, localization, modification, adaptation or derivation of the School domain name and related URL, the School Sites, the contents of the School Sites, and the School trademarks, including any improvement or development thereof.
- E. **Infringement.** Each party will defend, indemnify and hold harmless the other and their respective parents, subsidiaries, affiliates, directors, officers, employees, representatives, agents, successors and assigns against all Claims arising out of, resulting from or related to any allegation that either party's intellectual property infringes upon or misappropriates any patent, copyright, trademark, trade secret, trade name, trade dress, mask work or other intellectual property or proprietary right of a third party. If either party receives notice or becomes aware of any Claim which might form

the basis for indemnification under this section, such party shall provide prompt written notice of such Claim to the other party. Either party shall have the right to participate in its defense in any such suits or proceedings, through counsel of its own choosing at its sole cost and expense. Neither party may settle or compromise a Claim which it has assumed under this Section 15(E) without the other party's prior written consent, which shall not be unreasonably withheld or delayed.

- 14. Inspection and Audit.** School shall maintain complete and accurate records relating to the Program, and FCA US, upon seven (7) days' written notice to School, may request School to allow FCA US or its representative, to inspect and make copies of such records and interview School's employees in connection with the provision of the Program; provided any such inspection shall take place during regular business hours and no more than one per calendar quarter.
- 15. Confidential and Proprietary Information.** All Training Materials provided by FCA US shall remain the property of FCA US. This specifically includes, but is not limited to, any materials, handouts and all training aids supplied by FCA US. School may not make any changes in the Training Materials without the prior written consent of FCA US. If termination of this Agreement occurs for any reason, any FCA Confidential Information furnished by one party to the other, all copies thereof and all portions of any materials prepared by or on behalf of each party analyzing, discussing or incorporating any such FCA Confidential Information will, either be (i) promptly returned to the FCA US, or (ii) destroyed by School with written confirmation. All FCA Confidential Information distributed, exchanged, and/or otherwise provided by the parties to each other shall be for the sole and exclusive purpose of performing their respective obligations as set forth in this Agreement. FCA Confidential Information does not include any information that: (a) is or becomes generally available to the public other than as a result of School's breach of this Agreement; (b) is obtained by School on a non-confidential basis from a third-party that was not legally or contractually restricted from disclosing such information; (c) School establishes by documentary evidence, was in its possession prior to FCA US's disclosure hereunder; or (d) was or is independently developed by School without using any Confidential Information.
- 16. Confidentiality Requirements for Personal Information.** The parties acknowledge and agree that, in connection with School's administration of the Program contemplated hereunder, School and FCA US may receive, be provided access to, process, generate or otherwise use the following categories of information, in any format whether written, electronic, or otherwise: (i) "nonpublic personal information" as such term is defined under the Title V of the U.S. Gramm-Leach-Bliley Act, 15 U.S.C. § 6801 et seq., and the rules and regulations issued thereunder, (ii) personally identifiable information of individuals, including any information, alone or in combination, that is protected by applicable law related to data security and privacy, such as name, signature, address, social security number, telephone number or other unique identifier, (iii) information that can be used to authenticate an individual (including passwords or PINs, biometric data, unique identification numbers, answer to security questions, or other personal identifiers), or (iv) "protected health information" as such term is defined under the Health Insurance Portability and Accountability Act of 1996, as amended, and the rules and regulations issued thereunder (collectively, such information being "Personal Information"). In addition to any confidentiality requirements of the Agreement, with respect to the sharing, use and protection of Personal Information, School and FCA US agrees to the following:

 - A. School and FCA US shall hold in strict confidence Personal Information obtained during the Term, and shall not disclose Personal Information, in any form or medium, to any affiliated or nonaffiliated person, firm or corporation except as necessary to perform its obligations under this Agreement, any other material agreement entered into by School or as may be required by law. School and FCA US shall comply with all applicable privacy, data security and cybersecurity laws and regulations, including U.S. State and Federal laws and regulations.

- B. School and FCA US shall not have any third party (including any corporate affiliate) perform its obligations under this Agreement without the advance written permission of the other Party. Without limiting the foregoing requirement, to the extent that School or FCA US subcontracts with an affiliate or third party that will receive, generate, collect, process or otherwise obtain access to Personal Information, or that will store, develop or modify software that will process Personal Information, School and FCA US shall (i) perform appropriate due diligence on such subcontractors' information security programs and controls, (ii) implement and maintain an appropriate vendor management program, (iii) contractually require such subcontractors to comply with the same obligations applicable to School and FCA US hereunder and (iv) be fully responsible and liable for the acts and omissions of such subcontractors as well as their compliance with all terms and conditions of the Agreement.
- C. School and FCA US shall require their mutual Personnel who will have access to Personal Information to agree in writing to be bound by confidentiality requirements no less restrictive than those in this Section.

17. Information Security Program Requirements. Without limiting any other obligations hereunder, School represents and warrants to FCA US and FCA US represents and warrants to School that it has implemented and will maintain an information security program that includes reasonable and appropriate physical, technical and administrative measures to safeguard Personal Information, including but not limited to:

- A. Written information security policies and procedures;
- B. Industry standard access controls to limit access to Personal Information and systems containing Personal Information only to those who need such access to perform their duties.
- C. User identification and password standards, including length and configuration attributes (character composition, no sharing of accounts, separate privileged user accounts from non-privileged user accounts, etc.);
- D. Industry accepted methods of secure encryption of Personal Information in transit over public networks and, where applicable to School's services of data storage and backups of Personal Information at rest;
- E. Where applicable to School's obligations, maintaining regular data backup and recovery systems of Personal Information and any other data or systems used to perform its obligations;
- F. Secure logging of all access and changes to Personal Information;
- G. Regular vulnerability scans and a managed patch management process to redress any identified vulnerabilities; and
- H. Maintaining and updating all systems, hardware and software for which School or FCA US is responsible.

18. Security Incident. School shall notify FCA US within twenty-four (24) hours of School becoming aware of or reasonably suspecting the occurrence of a Security Incident and provide full details on the same as soon as possible thereafter. School shall investigate the Security Incident and shall terminate any unauthorized access to affected Personal Information, remediate the Security Incident and take steps to prevent the reoccurrence thereof, including by developing a plan of remediation. School will have sole responsibility for the costs incurred by School with respect to such notification, investigation and remediation of such Security Incident as contemplated by this Section 19.

19. Student Information. The parties expressly acknowledge that School may provide FCA US with certain information about students who enroll in the Program ("Student Information") in connection with the Agreement and that School's disclosure of certain of the Student Information is subject to

Student Privacy Laws. Notwithstanding the foregoing, the parties agree that information directly provided to FCA US by one of its dealers concerning a Program student or former student, or by such individual, does not constitute Student Information for purposes of the Agreement. School is solely responsible for complying with all laws, including, without limitation, applicable Student Privacy Laws, in disclosing any Student Information to FCA US. FCA US agrees that it shall only use, reproduce, disclose or retain Student Information received from School for the following purposes (i) to support the objectives of the Program, including supporting the placement of students, prospective students and graduates in internships and/or positions with FCA US dealerships; (ii) to credit students with completing required Program curriculum for purposes of issuing Program technician certification credit; and (iii) for internal purposes to evaluate the success of the Program. FCA US shall treat Student Information as School confidential information consistent with its obligations in the Agreement.

20. GENERAL PROVISIONS.

- A. **Non-Disparagement.** Neither party to this Agreement will authorize or release advertising matter or publicity, or give interviews which make reference to the details of this Agreement, without the other party's prior written approval, provided, however, School may respond, discuss and comment during interviews in a favorable and positive and non-disparaging manner that FCA US is associated with School. Further, the parties agree that they will not now or at any time in the future, make any communications, whether written or oral, which negatively reflect upon or disparage in any way, or induce or encourage others to make any negative statement or disparage in any way the parties, their products, or any of their officers, directors, employees, dealers or agents. A violation of the foregoing shall constitute a material breach of this Agreement not subject to cure.
- B. **Public Announcements.** Unless otherwise required by applicable law, no party to this Agreement shall make any public announcements in respect of this Agreement or the transactions contemplated hereby or otherwise communicate with any news media, public, or third party, without the prior written consent of the other party (which consent shall not be unreasonably withheld), and the parties shall cooperate as to the timing and contents of any such public announcement.
- C. **Notices.** All Notices shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (c) on the date sent by email (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or (d) on the third day after the date mailed, by certified or registered mail (in each case, return receipt requested, postage pre-paid). Notices must be sent to the respective parties at the following addresses (or at such other address for a party as shall be specified in a Notice given in accordance with this Section):

If to FCA US:
FCA US LLC
Director of the Performance Institute
Attn: Keith Yancy
1000 Chrysler Drive
Auburn Hills, MI 48326

If to School:

Santa Ana College
Attn: Automotive Program 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

- D. **Severability**. In the event that any provision of this Agreement or the application thereof, becomes or is declared by a court of competent jurisdiction to be illegal, void or unenforceable, the remainder of this Agreement will continue in full force and effect and the application of such provision will be interpreted so as reasonably to effect the intent of the parties. Further, the parties further agree to replace such void or unenforceable provision of this Agreement with a valid and enforceable provision that will achieve, to the extent possible, the parties' intents and other purposes of such void or unenforceable provision.
- E. **Entire Agreement; Amendment**. This Agreement contains the entire agreement of the parties with respect to the transactions contemplated hereby, superseding all negotiations, prior discussions and agreements made prior to the Effective Date. This Agreement may not be amended, supplemented or otherwise modified except by an instrument in writing signed by the parties' authorized representatives.
- F. **No Third-party Beneficiaries**. This Agreement is solely for the benefit of the parties and, to the extent set forth herein, and no provision of this Agreement shall be deemed to otherwise confer upon any other third parties any right, remedy, claim or other right in excess of thereof.
- G. **Waiver**. The waiver by a party of any breach of any of the terms, covenants or conditions of this Agreement or of any right or privilege conferred by this Agreement shall not be construed as a subsequent waiver of any such terms, covenants, conditions, rights or privileges or as a waiver of any other terms, covenants, conditions, rights or privileges. No waiver shall be effective unless it is in writing and signed by an authorized representative of the waiving party.
- H. **Cumulative Remedies**. The rights and remedies under this Agreement are cumulative and are in addition to and not in substitution for any other rights and remedies available at law or in equity.
- I. **Equitable Remedies**. The parties agree that irreparable damage would occur if any provision of this Agreement were not performed in accordance with the terms hereof and that the parties shall be entitled to equitable relief, including injunctive relief or specific performance of the terms hereof, in addition to any other remedy to which they are entitled at law or in equity.
- J. **Assignment**. Neither party may assign any of its rights or delegate any of its obligations hereunder without the prior written consent of the other party. Any purported assignment or delegation in violation of this Section shall be null and void. No assignment or delegation shall relieve the assigning or delegating party of any of its obligations hereunder.

- K. **Irreparable Harm.** Irreparable harm shall be presumed if either party breaches any covenant of this Agreement relating to its obligations of confidentiality or the other party’s proprietary rights, and the breaching party shall not oppose the granting of an injunction to the aggrieved party. Furthermore, damages occasioned by harm to Licensed Trademarks hereunder are, by their very nature irreparable, and not subject to adequate measurements for remedy at law. Accordingly, the parties agree that, in addition to any monetary relief available to the affected party, the affected party will be entitled, without the posting of a bond or the necessity of proving actual damages, to injunctive relief against the other party upon making an adequate showing of a breach or threatened breach by the other party of this Agreement. Nothing in this Section or the Agreement prohibits School or its officers, employees, or agents from asserting any and all defenses of sovereign immunity or immunity of public employees.
- L. **Successors and Assigns.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective permitted successors and assigns.
- M. **Governing Law.** All matters arising out of or relating to this Agreement shall be governed by and construed in accordance with the internal laws of the State of Michigan without giving effect to any choice or conflict of law provision or rule whether of the State of Michigan or any other jurisdiction.
- N. **Independent Contractor.** The parties agree that they are independent contractors in providing the Program to the students at School and that this Agreement is not intended to create an employer/employee, principal/agent, partnership or joint venture relationship between the parties or between FCA US and any subcontractor of School. The obligations of School shall be provided by personnel who are employees of School, and School assumes full responsibility for their salary and expenses, actions, supervision, daily direction and control.
- O. **Survival.** Each party’s respective obligations under Sections 9, 11, 12, 13, 15, 20(K) and 20(O) of this Agreement survive termination, expiration, cancellation or non-renewal of the Agreement.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized representatives.

FCA US LLC

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

By: _____

By: _____

Printed Name: _____

Printed Name Peter J. Hardash

Title: _____

Title: Vice Chancellor
Business Operations/ Fiscal
Services

Date: _____

Date: _____

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT**Santa Ana College – Public Affairs**

To:	Board of Trustees	Date: April 27, 2020
Re:	Approval of Rancho Santiago Community College District Professional Services Agreement with Interact Communications	
Action:	Request For Approval	

BACKGROUND

Santa Ana College will be launching a digital marketing campaign to support Summer 2020 and Fall 2020 enrollment efforts. Generating enrollment is particularly important to the college and district due to the economic impact of the COVID-19 pandemic. Interact Communications will utilize its expertise in digital marketing to assist Santa Ana College with the online portion of its Summer and Fall 2020 Enrollment marketing campaign.

ANALYSIS

The college will provide digital assets, with which Interact Communications will utilize the following digital marketing tactics: targeted advertising on the social media platforms, custom display with targeted video ads and geofencing, targeted search engine marketing, and a micro-targeted video social campaign. Ads targeting Summer 2020 will run in May (delayed from the original April/May timeline by COVID-19), and ads targeting Fall 2020 will run in June 2020. In addition, Interact Communications will help the college promote its Online Pathways program via a micro-targeted video social ad campaign that will run in May and June 2020.

RECOMMENDATION

It is recommended that the Board of Trustees approve the Rancho Santiago Community College District Professional Services Agreement with Interact Communications, located in Oceanside, California, as presented.

Fiscal Impact:	\$43,250	Board Date: April 27, 2020
Prepared by:	Brin Wall, Public Information Officer, Santa Ana College	
Submitted by:	Linda D. Rose, Ed.D, President, Santa Ana College	
Recommended by:	Marvin Martinez, Chancellor, RSCCD	



RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (“Agreement”) is between Rancho Santiago Community College District (“District”), a California community college district and political subdivision of the State of California, with its principle place of business located at 2323 N. Broadway, Santa Ana, Ca 92706, on behalf of Santa Ana College, Public Affairs and Interact Communications, having its principal business address located at 550 Seagaze Dr. #9 Oceanside, CA 92054 hereinafter called ("Contractor").

Contractor certifies that Contractor is a (check applicable):

Sole Proprietor Corporation Limited Liability Company Partnership Nonprofit Corporation

District and Contractor are also referred to collectively as the “Parties” and individually as “Party.”

WHEREAS, District is authorized to contract with persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal, administrative, or other related matters; and

WHEREAS, District is in need of such special services and advice; and

WHEREAS, Contractor represents that it is specially trained, experienced, properly certified/licensed and competent to perform the services required by the District, and such services are needed on a limited basis;

NOW, THEREFORE, in consideration of the Recitals and mutual covenants provided in this Contract, District and Contractor agree as follows:

Terms and Conditions

1. Contractor Scope of Work. Contractor agrees to furnish all labor, materials, tools, equipment, services, and incidental and customary work necessary to fully and adequately supply professional services, as more particularly described in **Exhibit A**, attached hereto and incorporated herein by reference (collectively “Services”). Services authorized by District are limited to those specific services identified in **Exhibit A**, and Contractor agrees to undertake no other services for District under the auspices of this Contract, whether directly or indirectly, without the prior written consent of District. No changes to **Exhibit A** are authorized without the express written consent of District by an executed written addendum to this Contract signed by the Parties.
2. Term. The term of this Agreement shall commence upon the execution of this agreement by both parties or on Tuesday, April 14, 2020, whichever is later, and shall continue in full force and effect thereafter until and including Tuesday, June 30, 2020 (“Term”), unless this Agreement is terminated during the Term pursuant to this Agreement.
3. Early Termination. This Contract may be terminated as follows unless otherwise specified herein:
 - A. The District may, at any time, terminate this Agreement with or without cause by providing at least thirty (30) days written notice to Contractor prior to the requested termination date
 - B. District and Contractor may terminate this Contract at any time by their mutual written agreement.
 - C. Either party may terminate this Contract in the event of a material breach by the other party. To be effective, the party seeking termination must give to the other party written notice of the breach and its intent to terminate. If the breaching party does not entirely cure the breach within 15 days of the

date of the notice, then the non-breaching party may terminate this Contract at any time thereafter by giving a written notice of termination.

- D. Contractor Licensing, etc.: Notwithstanding any other provision herein, District may terminate this Contract immediately by written notice to Contractor upon denial, suspension, revocation, or non-renewal of any license, permit, certification, insurance, or certificate that Contractor must hold to provide services under this Contract or in the event of filing for bankruptcy Termination.
- E. In the event of early termination, District shall compensate Contractor only for work satisfactorily rendered to the date of termination. District shall not be liable for any direct, indirect, or consequential damages
- F. All finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereafter referred to as materials) prepared by Contractor under this Agreement shall become the property of the District and shall be promptly delivered to the District.
- G. If District terminates for cause, it shall be entitled to compensation from Contractor for all costs associated with addressing and rectifying Contractor's noncompliance with this Agreement. Written notice by District shall be sufficient to stop further performance of Work by Contractor.

4. Payment.

- A. Amount of Compensation. District agrees to pay Contractor, as full consideration and compensation for Contractor's performance of the Work under this Agreement, a total amount not to exceed Forty-three thousand two hundred fifty Dollars (\$43,250.00) ("Contract Amount"). Additional details are specified in **Exhibit A**.
- B. Expenses. Contractor shall furnish at its own expense all necessary overhead, administrative and support services, equipment, clerical personnel, facilities, communications and related facilities and personnel necessary to perform the Services. All fees and expenses for services of Contractor under this Contract, and District's obligations to compensate Contractor for services, shall solely be governed by **Exhibit A**. Should Contractor incur additional or unanticipated expenses, District shall not be obligated to pay for, or reimburse, said expenses to the extent not included within the compensation specifications set forth in **Exhibit A**. District shall be entitled, at its sole and unrestricted discretion, to refuse to amend this Contract or to otherwise voluntarily pay such additional and unanticipated expenses
- C. Invoicing and Method of Payment. Unless otherwise specified in **Exhibit A**, Contractor shall submit to District detailed billing information regarding the Work provided for the billing period, not more than once per month, and, if applicable, District-authorized Expenses incurred during the billing period. All District-authorized Expenses shall be documented with original receipts and shall be pre-approved in writing by District, unless such expenses are specifically authorized by this Agreement. Invoices shall include the invoice date, date(s) of service(s), District's Purchase Order number, and Contractor's Taxpayer Identification Number. Invoices shall be paid on a "net 30-day basis" for Work satisfactorily rendered (as determined by the District) pursuant to this Agreement. An invoice cannot be paid unless this Agreement has been signed by Contractor and has been properly executed by District.
- D. W-9: Contractor acknowledges and agrees that it must submit a completed "Request for Taxpayer Identification Number and Certification" (Form W-9) with this signed Contract and that the District will report payment information to the Internal Revenue Service under the name and TIN or SSN, whichever is applicable, provided by Contractor
- E. California State Tax Withholding for Nonresidents of California. It is mutually understood that if Contractor is a Nonresident of California, which may include California Nonresidents, corporations, limited liability companies, non-profits, and partnerships that do not have a permanent place of business in the State of California, the District is obligated to abide by California Franchise Tax Board (FTB)

withholding requirements. The District is required to withhold from all payments or distributions of California source income made to a Nonresident when payments or distributions are greater than One Thousand Five Hundred Dollars (\$1,500) for the calendar year unless the District receives authorization for a waiver or a reduced withholding rate from the Franchise Tax Board. As of January 1, 2008, the standard withholding amount for all payments to Nonresident California Contractors is Seven Percent (7%). District will deduct the amount ordered by the State of California from the payment hereunder and will pay such amount directly to the Contractor's California State Income Tax Account, settlement of which must be made by Contractor directly with the State of California through Withholding Coordinator, Franchise Tax Board, PO Box 651, Sacramento, California, 95812-0651; telephone (916) 845-6262. Completion and submission of the appropriate form shall be the obligation of the Nonresident Contractor and Contractor shall defend, indemnify and hold harmless the District against any loss, expense, or liability arising out of Contractor's acts or omissions with respect to this nonresident requirement. Contractor shall provide all necessary documentation and information to help District comply with all tax requirements related to California nonresidents.

5. Independent Contractor. By its signature on this Contract, Contractor acknowledges and agrees that the Services to be performed under this Contract are those of an independent contractor, and that Contractor is solely responsible for the Services and any other work performed as a result of this Contract. Contractor represents and warrants that Contractor, its subcontractors, and their employees, and agents are not officers, agents, or employees of District. Contractor acknowledges and agrees any personnel performing the Services under this Contract shall at all times be under Contractor's exclusive direction and control, and that Contractor is solely responsible for payment of all compensation, wages, salaries, benefits, and other amounts due to such personnel. Contractor further acknowledges and agrees that Contractor shall be solely responsible for all federal, state, and local taxes and any and all fees applicable to any Services performed under this Contract, including, but not limited to, social security taxes, income tax withholding, unemployment insurance, and workers' compensation insurance.

6. Use of Subcontractors. Contractor shall not delegate, by contract, agreement or otherwise, any services or tasks required under this Contract to any other person or entity without the express written permission of District by executed addendum. Consent to any subcontract may be withheld by District at its sole and unrestricted discretion. District shall not be obligated to pay for any services or work performed by an unauthorized person or entity. Contractor shall at all times during the term of this agreement remain fully and independently responsible and liable to District for the full and complete performance of the terms and conditions of this Contract. Contractor shall be responsible for ensuring that all subcontractors independently satisfy all of the requirements of Contractor under this Contract, including but not limited to the insurance and indemnification provisions of this Contract, unless otherwise agreed in writing by the District. Prior to performance of Services by any subcontractor, the subcontractor shall provide District with evidence of all insurance, certificates, forms, and licenses required by this Contract.

7. Trademark/Logo Use. Contractor must obtain written approval from the District to use the District's name and/or logos in any advertisements, promotions, press releases or other media. In the event such permission is extended, the District will furnish Contractor with camera-ready artwork for such use. District, at its sole discretion, may limit or otherwise place conditions on Contractor's use of District's name, and/or logos in which case such limitations shall be incorporated into this Agreement. Contractor shall not revise, change, or otherwise alter any material related to District's name and/or logo without written consent from District.

8. Ownership of Property. Contractor agrees that all work products created or developed for District by Contractor pursuant to this Contract are intended as "works made for hire" and shall be the exclusive property of the District. If any such work products contain Contractor's intellectual property that is or could be protected by federal copyright, patent, or trademark laws, Contractor hereby grants District a perpetual, royalty-free,

fully-paid, non-exclusive, and irrevocable license to copy, reproduce, deliver, publish, perform, dispose of, and use or re-use, in whole or in part, and to authorize others to do so, all such work products. District claims no right to any pre-existing work product of Contractor provided to District by Contractor in the performance of this Contract, except to copy, use, or re-use any such work product for District use only.

9. Indemnification/Hold Harmless.

- a. To the fullest extent allowed by law, Contractor shall defend, indemnify and hold District, its officials, trustees, officers, agents, employees, volunteers, and representatives (“Indemnitees”) free and harmless from any and all claims, demands, negligence (including the active or passive negligence of Indemnitees as allowed by law), causes of action, costs, expenses, liabilities, losses, damages or injuries, fines, penalties in law or equity, regardless of whether the allegations are false, fraudulent, or groundless, to property or persons, including wrongful death, (collectively “Loss”) to the extent arising out of or incident to: 1) Contractor or any subcontractor’s failure to fully comply with or breach of any of the terms and conditions of this Contract, or 2) any acts, omissions, negligence or willful misconduct of Contractor, any subcontractor, and their officials, officers, employees, and agents arising out of or in connection with the performance of Services or otherwise arising from this Contract (“Indemnification”).
- b. Contractor’s Indemnification includes, but is not limited to, the payment of all damages and attorney’s fees, fines, penalties and other related costs and expenses. The only limitations on this provision shall be those imposed by Civil Code § 2782, as may be applicable, or other applicable provisions of law.
- c. Contractor’s defense obligations (with counsel approved by District), shall arise immediately upon tender of any of the Indemnitees, and the defense shall be paid at Contractor’s own cost, expense and risk, for any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against any of the Indemnitees, notwithstanding whether liability is, can be or has yet been established.

10. Insurance Requirements. Contractor (and all subcontractors) agrees to maintain, in full force and effect, at Contractor's expense, the following insurance coverage from an admitted carrier in the State of California with an AM Best Rating of A-VII or higher:

- a. Commercial General Liability insurance, with limits of not less than One Million Dollars (\$1,000,000) per occurrence / Two Million Dollars (\$2,000,000) aggregate and must include coverage for property damage, bodily injury, personal & advertising injury, products and completed operations, liability assumed under an insured Contract (including tort of another assumed in a business contract), and independent contractor’s liability, written on an "occurrence" form;
- b. Business Automobile Liability covering all owned, non-owned and hired vehicles with combined single limit for bodily injury and/or property damage of not less than One Million Dollars (\$1,000,000). (Business Auto Liability is required when a vendor is operating a vehicle on District premises for other than commute purposes or the vehicle is an integral part of their services).
- c. Workers' Compensation insurance. This coverage is required unless Contractor provides written verification it has no employees. Coverage must be at least as broad as that which is required by the State of California, with Statutory Limits. Contractor must also maintain Employer’s Liability Insurance with limit of no less than \$1,000,000 per accident for bodily injury or disease. as required by statutory insurance requirement of the State of California;

Other Insurance Requirements

- Contractor agrees to name District, District's Board of Trustees, its officers, agents, and employees as Additional Insured under its policy (ies).
- The Certificate(s) of Insurance shall provide thirty (30) days prior written notice of cancellation.
- Contractor's Insurance to be Primary. Any insurance or self-insurance maintained by the District, its board of trustees, officials, employees, volunteers, and agents shall be excess of the Contractor's insurance and shall not contribute with it.
- Contractor shall deliver Certificate(s) of Insurance and Additional Insured Endorsement(s) evidencing the required coverages to the District, which shall be subject to the District's approval for adequacy of protection. All certificates must be delivered before Work is to commence. However, failure to obtain the required documents prior to the work beginning shall not waive the Contractor's obligation to provide them.
- Waiver of Subrogation. Contractor hereby grants to District, its board of trustees, employees, volunteers, and agents a waiver of any right to subrogation which any insurer of said Contractor may acquire against the District, its board of trustees, officials, employees, volunteers, and agents by virtue of the payment of any loss under such insurance. Contractor shall obtain any endorsement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the District, its board of trustees, officials, employees, volunteers, and agents have received a waiver of subrogation endorsement from the insurer.
- An Umbrella Liability policy (or Excess Liability) may be used to provide additional Commercial General Liability, Automobile Liability, and Employers' Liability limits to meet District's minimum coverage requirements provided all requirements set forth herein are fully satisfied with respect to such policy.
- If Contractor maintains broader coverage and/or higher limits than the minimums required herein, the District requires and shall be entitled to the broader coverage and/or higher limits maintained by the Contractor.

11. Assignment. The obligations of the Contractor pursuant to this Agreement shall not be assigned by the Contractor without the express, written approval of the District.

12. Compliance with Applicable Laws. Contractor 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 Contractor, Contractor's business, equipment and personnel engaged in operations covered by this Agreement or accruing out of the performance of such operations.

13. Permits/Licenses. Contractor and all Contractor's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of Work pursuant to this Agreement.

14. Professional Practices. All Work provided pursuant to this Agreement shall be provide in a manner consistent with the standards of care, diligence and skill ordinarily exercised by professionals in similar fields and circumstances in accordance with sound professional practices.

15. Confidentiality. Under the terms of this Contract, Contractor may receive or obtain access to student data, pupil records, or other information that is privileged, confidential, not publically available, which is covered by federal or state privacy laws, rules, and regulations, or which is otherwise considered confidential and protected from disclosure by the policies and procedures of District ("Confidential Information"). Contractor understands

and agrees that all Confidential Information shall be preserved and protected as privileged or confidential, that Confidential Information shall be held strictly in accordance with the District's policies and procedures, that Confidential Information shall be preserved and held in compliance with all applicable state or federal laws, rules, or regulations, and that Confidential Information shall not be shared with any third party without the expressed written authorization of District. If Contractor is a provider of digital education services (i.e. an operator of an internet web site, online service, online application, or mobile application, a provider of digital education software, etc.), at any time upon the request of District, Contractor shall enter into a separate California Student Data Privacy Agreement with District. Once signed by both parties. If executed the California Student Data Privacy Agreement shall become incorporated herein. IF CONTRACTOR BECOMES AWARE OF A POSSIBLE UNAUTHORIZED RELEASE OR DISCLOSURE OF CONFIDENTIAL INFORMATION, CONTRACTOR SHALL IMMEDIATELY NOTIFY DISTRICT.

16. Entire Agreement/Amendment. When signed by both Parties, this Contract (and any attached exhibits) is their final and entire agreement. As their final and entire expression, this Contract supersedes all prior and contemporaneous oral or written communications between the Parties, their agents, and representatives. There are no representations, promises, terms, conditions, or obligations other than those contained herein.

17. Non-Discrimination. Contractor represents that it is an equal opportunity employer and acknowledges that it shall not subject any person to unlawful discrimination based on race, color, gender, age, religion, national origin, U.S. military veteran status, marital status, sexual orientation, disability, or political affiliation in programs, activities, services, benefits, or employment in connection with this Contract. Contractor agrees not to discriminate on any of these bases in its employment or personnel policies, including but not limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

18. Non-Waiver. The failure of District or Contractor to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this Agreement, shall not be deemed a waiver by that Party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

19. Notice. All notices or demands to be given under this Agreement by either Party to the other Party shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by certified or registered mail, return receipt requested, with postage prepaid. Service shall be considered given when received, if personally served, or, if mailed, on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either Party may be changed by written notice given in accordance with the notice provisions of this Section. At the date of this Agreement:

District: Rancho Santiago Community College District
Attn: Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services
2323 N. Broadway
Santa Ana, Ca 92706

With a copy to: (District Department Responsible for Contract)

Brenda Wall
Santa Ana College, Public Information Officer
1530 West 17th Street
Santa Ana, CA 92706
Mercado_Cota_Teresa@sac.edu

Contractor: Interact Communications
550 Seagaze Dr. #9
Oceanside, CA 92054

A Party may change its/his/her designated representative and/or address for the purpose of receiving notices and communications under this Agreement by notifying the other Party of the change in writing and in the manner described in this Section.

20. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

21. Exhibits. All exhibits referenced herein and attached hereto shall be deemed incorporated into and made a part of this Agreement by each reference as though fully set forth in each instance in the text hereof.

22. Interpretation. In interpreting this Agreement, it shall be deemed to have been prepared by the Parties jointly, and no ambiguity shall be resolved against District on the premise that it or its attorneys were responsible for drafting this Agreement or any provision hereof. The captions or heading set forth in this Agreement are for convenience only and in no way define, limit, or describe the scope or intent of any Sections or other provisions of this Agreement. Any reference in this Agreement to a Section, unless specified otherwise, shall be a reference to a Section of this Agreement.

23. Conflict of Interest. Contractor hereby represents, warrants and covenants that (i) at the time of execution of this Agreement, Contractor has no interest and shall not acquire any interest in the future, whether direct or indirect, which would conflict in any manner or degree with the performance of Work under this Agreement; (ii) Contractor has no business or financial interests which are in conflict with Contractor's obligations to District under this Agreement; and (iii) Contractor shall not employ in the performance of Work under this Agreement any person or entity having any such interests.

24. Governing Law. The terms and conditions of this Agreement shall be governed by the laws of the State of California with venue in Orange County, California.

25. Time is of the Essence. Time is of the essence and Contractor shall perform the services required by this Agreement in an expeditious and timely manner so as not to unreasonably delay the purpose of this Agreement.

26. Accessibility of Information Technology. Contractor hereby warrants that the Work to be provided under this Agreement complies with the accessibility requirements of Section 508 of the Rehabilitation Act of 1973, as amended (29 U.S.C §794d), and its implementing regulations set forth at Title 36, Code of Federal Regulations, Part 1194. Contractor agrees to promptly respond to and resolve any complaint regarding accessibility of its products brought to its attention. Contractor further agrees to indemnify and hold harmless District from any claim arising out of its failure to comply with the aforesaid requirements. Failure to comply with these requirements shall constitute a breach and be grounds for termination of this Agreement.

27. 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.

28. Failure to Perform. As used in this Contract, "failure to perform" means failure, for whatever reason, to deliver goods and/or perform work as specified and scheduled in this Contract. If Contractor fails to perform under this Contract, then District, after giving seven days' written notice and opportunity to cure to

Contractor, has the right to complete the work itself, to obtain the contracted goods and/or services from other contractors, or a combination thereof, as necessary to complete the work. Both Parties agree that Contractor shall bear any reasonable cost difference, as measured against any unpaid balance due Contractor, for these substitute goods or services.

29. Dispute Resolution.

Negotiation. Any dispute that Contractor may have regarding the performance of this Contract, including, but not limited to, claims for additional compensation, shall be submitted to District within 30 days of its occurrence. District and Contractor shall attempt to negotiate a resolution of such dispute and process an amendment to this Contract to implement the terms of such resolution.

Mediation. If a dispute arises out of or relates to this Contract, or the breach thereof, and if said dispute cannot be resolved through direct discussions, the Parties agree to first endeavor to resolve the dispute in an amicable manner by non-binding mediation under the applicable rules of the Judicial Arbitration and Mediation Service (JAMS), or other similar organization mutually selected by the Parties. If any unresolved controversy or claim arising out of or relating to this Contract, or breach thereof, remains after mediation, the matter shall be determined in a court of law of proper jurisdiction in the District's place of venue.

If a mediated settlement is reached, neither party shall be the prevailing party for the purposes of the mediated settlement. Each party agrees to bear an equal quota of the expenses of the mediator.

A party that refuses to participate in mediation or refuses to participate in the selection of a mediator cannot file a legal action. The non-refusing party shall be permitted to file a legal action immediately upon the other party's refusal to participate in mediation or the selection of a mediator.

30. Amendments. This Agreement may be amended only by written instrument signed by both District and Contractor which writing shall state expressly that it is intended by the parties to amend the terms and conditions of this Agreement.

31. 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.

32. Certification Regarding Debarment, Suspension or Other Ineligibility. (Applicable to all agreements funded in part or whole with federal funds).

1. By executing this contractual instrument, Contractor certifies to the best of its knowledge and belief that it and its principals:
 - 1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;
 - 2) Have not, within a three-year period preceding the execution of this contractual instrument, been convicted of, or had a civil judgment rendered against them, for: (a) Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) or private transaction or contract; (b) Violation of Federal or State antitrust statutes; (c) Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, receiving stolen property, making false claims, or obstruction of justice; or (d) Commission of any other offense indicating a lack of business integrity or business honesty that seriously and directly affects Contractor's present responsibility

33. Gift Ban Policy. The District has a Gift Ban Policy ([BP 3821](#)) that states that no person who is doing

business with or soliciting business from the District shall make any gift to any designated employee who, by virtue of his District employment, could make a governmental decision, participate in making a governmental decision, or use his or her official position to influence a governmental decision regarding the pending business of the donor, or who has done any of the above during the twelve (12) months preceding the donation. It is Contractor's responsibility to be aware of this policy and to comply with this policy. The complete policy can be found on the District's [website](#).

34. Authority to Execute. The individual executing this Agreement on behalf of the Contractor is duly and fully authorized to execute this Agreement on behalf of Contractor and to bind the Contractor to each and every term, condition and covenant of this Agreement

IN WITNESS WHEREOF, Parties hereby agree.

Rancho Santiago Community College District

BY: _____
Signature of Authorized Person

Print Name: Peter J. Hardash

Print Title: Vice Chancellor, Business Operations/Fiscal Services

Date: _____

CONTRACTOR

BY: Cheryl Broom
Signature of Authorized Person

Print Name: __Cheryl Broom

Print Title: __President

Date: 4/6/2020

Exhibit A

Scope of Work and Detailed Schedule of Payment.

The Work completed herein must meet the approval of the District and shall be subject to the District's general right of inspection to secure the satisfactory completion thereof. Payment terms are 100% upon contract signing.

Interact Communications will utilize assets provided by the college to promote enrollment for SAC's Summer and Fall 2020 terms. Interact Communication will use the following digital marketing tactics:

- targeted advertising on social media platforms of Facebook, Instagram, and Snapchat.
- custom display with targeted OTT video ads and geofencing.
- targeted search engine marketing that focuses on winning keyword searches and search engines that are generating conversions
- micro-targeted video social ad campaign to segmented audiences on Youtube.

To promote enrollment for SAC's Online Pathways program, Interact Communication will use a micro-targeted video social ad campaign on Youtube and Snapchat. to

See attached.

Social Media: We use innovative techniques that will keep SAC’s messaging in the public eye by advertising on social media platforms, including **Facebook, Instagram, and Snapchat** targeting traditional and non-traditional student prospects in your service area. Recommended tactics include CRM targeting (if available) and geofencing one mile around the campus.

Custom Display – OTT and Geofencing: SAC’s will have its own unique **geofencing** campaign, targeting prospects on campus, with the campaign pointing back to the SAC Summer landing page. Additionally, if a CRM list is made available, prospects may be targeted with **OTT** video ads.

Search Engine Marketing: We focus your budget towards the winning keyword searches and search engines that are generating conversions. What happens post- click—after someone lands on your website—did they call, enroll, or fill out a form? Our technology optimizes to intelligently re-allocate the budget towards keywords and search engines that drive conversions from the site. This technology has achieved one of the highest average Google AdWords Quality Scores in North America and meets Google’s high standards for creating, managing, and optimizing Google AdWords campaigns. We pass our expertise on to you by building successful campaigns from the start, improving their performance, and providing end-to-end service and support. Prior to campaign launch, we will build a full custom keyword list of different terms. Over time, the software we use will optimize the campaign around those keywords that drive conversions (calls, form submissions, enrollment), and automatically allocate more budget towards keywords that are performing, NOT just driving clicks. If you have a phone number or use a call center, we can also track call volume and even record calls for your review.

YouTube Campaign: We deliver micro-targeted video ad campaigns to segmented audiences. A YouTube campaign is particularly cost-effective and can be targeted by online behavior, browsing history and demographics

Suggested Summer Campaign flight – April 14 – May 31, 2020 (Due to COVID-19 delays, April advertising amounts will be applied to May).

<i>Summer Campaign</i>	April	May	June	Totals
Snapchat	\$ 1,500.00	\$ 1,500.00		\$ 3,000.00
PPC	\$ 2,250.00	\$ 2,250.00		\$ 4,500.00
YouTube	\$ 2,100.00	\$ 2,100.00		\$ 4,200.00
Display/OTT/Geofence	\$ 3,352.90	\$ 3,352.90		\$ 6,705.80
Custom Facebook	\$ 2,000.00	\$ 2,000.00		\$ 4,000.00
Totals	\$ 11,202.90	\$ 11,202.90	\$ -	\$ 22,405.80

Suggested Fall Campaign flight – June 2020

<i>Fall Campaign</i>	June	Totals
Snapchat	\$ 1,500.00	\$ 1,500.00
PPC	\$ 2,250.00	\$ 2,250.00
YouTube	\$ 2,100.00	\$ 2,100.00
Display/OTT/Geofence	\$ 3,352.90	\$ 3,352.90
Custom Facebook	\$ 2,000.00	\$ 2,000.00
Totals	\$ 11,202.90	\$ 11,202.90

Suggested Online Pathways Micro Campaign flight – May 1 – June 30, 2020

<i>Micro Summer Campaign</i>	May		June		Totals									
YouTube	\$	1,000.00	\$	1,000.00		\$ 2,000.00								
Snapchat	\$	1,000.00	\$	1,000.00		\$ 2,000.00								
Totals	\$	-	\$	2,000.00	\$	2,000.00	\$	-	\$	-	\$	-	\$	4,000.00

Fee Summary

Digital Marketing Services	Unit Price	Total Cost
Digital Media Buy (Summer)		\$22,405.80
Digital Media Buy (Fall)		11,202.90
Digital Media Buy (Micro campaign- Online pathways)		\$4,000
Media Placement Fee (15%)		\$5,641.30
Total		\$43,250

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
SANTA ANA COLLEGE – ACADEMIC AFFAIRS

To:	Board of Trustees	Date: April 27, 2020
Re:	Approval of Proposed Revisions for the 2020 – 2021 Santa Ana College Catalog	
Action:	Request for Approval	

BACKGROUND

The attached memo is the annual summary of actions taken by the Santa Ana College Curriculum and Instruction Council during 2019. It includes new courses, program revisions, and other curricula changes that are reflected in the catalog.

ANALYSIS

The catalog is the ongoing legal representation of course/program offerings and annual academic policies at Santa Ana College. Changes are recommended to the Board of Trustees by the Curriculum and Instruction Council that has faculty representation from each academic division as well as administrative representation.

RECOMMENDATION

It is recommended that the Board of Trustees approve the proposed revisions for the 2020 – 2021 Santa Ana College Catalog.

Fiscal Impact:	None	Board Date: April 27, 2020
Prepared by:	Jeffrey N. Lamb, Ph.D., Vice President, Academic Affairs Brian Sos, Ph.D., Chair of the Curriculum and Instruction Council	
Submitted by:	Linda D. Rose, Ed.D., President, Santa Ana College	
Recommended by:	Marvin Martinez, Chancellor, RSCCD	



SANTA ANA
COLLEGE

CURRICULUM AND INSTRUCTION COUNCIL

DATE: April 27, 2020

TO: Linda D. Rose, Ed.D., President of Santa Ana College

FROM: Jeffrey N. Lamb, Ph.D., Vice President, Academic Affairs
Brian Sos, Ph.D., Chair of the Curriculum and Instruction Council

RE: **PROPOSED REVISIONS FOR THE 2020-2021 SAC CATALOG**

The following changes to the 2020-2021 college catalog are proposed by the Curriculum and Instruction Council (CIC) of Santa Ana College. All changes to academic policies, courses, and programs are reviewed and approved by departmental curriculum committees before action is taken by the CIC.

Santa Ana College's CIC is chaired by Dr. Brian Sos, designee of the Academic Senate President. Membership also includes the Vice President of Academic Affairs, 15 faculty representatives (including the Chair of the Committee), an Articulation Officer, an Academic Dean, two Curriculum Specialists and a student representative.

The changes initiated at Santa Ana College for the 2020-2021 catalog are:

REVISED PROGRAMS, DEGREES AND CERTIFICATES (See Attachment #1)

Two (2) programs, degrees and certificates were revised because of changes in required or restricted elective courses, advisory committee recommendations, changes in requirements for four year schools, and recommendations from state agencies.

REVISED PROGRAMS, DEGREES AND CERTIFICATES

Credit

Welding Technology – Pipe Welding Certificate of Proficiency
Welding Technology – Structural Steel Certificate of Achievement

Non-Credit

None

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Santa Ana College –Student Services

To: Board of Trustees	Date: April 27, 2020
Re: Confirmation of Santa Ana College Associate Degrees and Certificates – Fall 2019	
Action: Request for Approval	

BACKGROUND

Santa Ana College students may file for degree and certificate completion three times per year. Attached is the Fall 2019 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](#)). A comparison list of Fall 2018 degrees and certificates is also included for review.

ANALYSIS

At the conclusion of Fall 2019, Santa Ana College awarded 805 Associate Degrees; this is an increase in comparison to Fall 2018 (766 degrees). The majority of degrees earned were Liberal Arts majors, including Arts, Humanities and Communications, totaling 213 degrees.

In terms of Fall 2019 certificates, 647 Certificates of Achievement and 397 Certificates of Proficiency were awarded, totaling 1044 certificates. In comparison, there were 597 Certificates of Achievement and 610 Certificates of Proficiency, totaling 1207 certificates earned in Fall 2018.

RECOMMENDATION

It is recommended that the Board of Trustees confirm the list of recipients of the Santa Ana College Associate Degrees and Certificates for Fall 2019, as presented.

Fiscal Impact: None	Board Date: April 27, 2020
Prepared by: Vaniethia Hubbard, Ed.D., Vice President, Student Services Mark C. Liang, J.D., Dean, Enrollment Services	
Submitted by: Linda D. Rose, Ed.D., 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 27, 2020
Re:	Confirmation of Associate Degrees and Certificates Awarded in Fall 2019	
Action:	Request for Approval	

BACKGROUND

Attached is 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 2019 is presented. Statistical tables showing degrees and certificates awarded by major are included.

ANALYSIS

Santiago Canyon College awarded 261 associate degrees, 143 associate degrees for transfer, 217 certificates of achievement and 22 certificates of proficiency in Fall 2019.

RECOMMENDATION

It is recommended that the Board of Trustees confirm the associate degrees and certificates awarded in Fall 2019 as presented.

Fiscal Impact: None	Board Date: April 27, 2020
Prepared by:	Syed Rizvi, Vice President of Student Services
Submitted by:	John Hernandez, Ph.D., President
Recommended by:	Marvin Martinez, Chancellor

Santiago Canyon College

Fall 2019

Total Awards

PROGRAM TITLE	2018FA	2019FA
ACCT: Accounting AS SCC	1	
ACCT: Accounting CA SCC	2	
ACCT: Computerized Accounting CERT SCC	1	
ACCT: General Accounting CERT SCC	1	1
ANTH: Anthropology AA-T SCC	2	2
APPR SV: Chainman AS SCC		1
ART: Art AA SCC	1	2
ART: Digital Media Arts - Graphic Design CA SCC	1	
ART: Graphic Design AS SCC		1
ART: Studio Arts AA-T SCC	4	5
ASL: American Sign Language CA SCC	1	
BIOL: Biology AS SCC	1	2
BIOL: Biology AS-T SCC	1	2
BIOL: Biotechnology AS SCC	1	
BIOL: Biotechnology Biomanufacturing Technician CA SCC	1	
BIOL: Biotechnology Lab Assistant CERT SCC	2	2
BUS: Business Administration AS SCC		3
BUS: Business Administration AS-T SCC	57	50
BUS: Business Management AS SCC	2	3
BUS: Business Management CERT SCC	1	2
CDEV: Child and Adolescent Development AA-T SCC	1	5
CDEV: Early Childhood Education AS-T SCC		1
CDEV: Infant/Toddler CERT SCC	2	
CDEV: Preschool CERT SCC	3	
CHEM: Chemistry AS SCC	3	4
CIS: Computer Information Systems AS SCC	1	2
CMPR: Computer Science AS SCC		1
CMPR: Computer Science AS-T SCC		1
COMM: Communication AA SCC	1	
COMM: Communication Studies AA-T SCC	8	15
COSM: Esthetician CA SCC	1	3
ECON: Economics AA SCC		2
ECON: Economics AA-T SCC	1	2
EDUC: After School Program Assistant CERT SCC		2
EDUC: Elementary Education AA SCC		1
EDUC: Elementary Teacher Education AA-T SCC	5	7
EDUC: Special Education Paraprofessional CERT SCC		1
ENGL: English AA-T SCC	6	2
ERTH: Geology AS-T SCC		1
GEM: Gemology CA SCC	1	1
GEOG: Geography AA-T SCC	2	3
GRAD: American Institutions Certification SCC	183	3582
GRAD: CSU Certification SCC	153	157
GRAD: CSU General Education Breadth CA SCC	152	167

Santiago Canyon College

Fall 2019

Total Awards

PROGRAM TITLE	2018FA	2019FA
GRAD: IGETC General Ed Breadth CA SCC	74	91
GRAD: IGETC/CSU Certification SCC	71	87
GRAD: IGETC/UC Certification SCC	54	65
HIST: History AA-T SCC	7	11
KIN: Kinesiology AA-T SCC	7	8
Liberal Arts: Arts, Humanities & Communication AA SCC	145	172
Liberal Arts: Mathematics & Sciences AA SCC	1	
Liberal Arts: Mathematics & Sciences AS SCC	42	46
Liberal Arts: Multi-Cultural Studies AA SCC		2
Liberal Arts: Social & Behavioral Sciences AA SCC	63	96
MATH: Mathematics AS-T SCC	4	6
MGMT: General Management AS SCC	1	1
MGMT: Human Resource Management CERT SCC		1
MGMT: Supervision CERT SCC	1	1
MKTG: Advertising CERT SCC	1	3
MKTG: General Marketing AS SCC	2	2
MKTG: General Marketing CERT SCC		1
NUTR: Nutrition and Dietetics AS-T SCC	1	2
PBLC: Code Enforcement Officer CERT SCC		8
PBLC: Construction Inspection AS SCC	1	
PBLC: Construction Inspection CA SCC	1	4
PBLC: Construction Management AS SCC	1	1
PBLC: Construction Management CA SCC	1	3
PBLC: Environmental Management AS SCC	1	
PBLC: Environmental Management CA SCC	2	
PBLC: Public Works - Management AS SCC	1	
PHIL: Philosophy AA-T SCC	3	3
PHYS: Physics AS-T SCC	1	2
POLT: Political Science AA-T SCC	7	6
PSYC: Psychology AA-T SCC	26	31
RE: Real Estate AS SCC		1
RE: Real Estate Salesperson CERT SCC		1
SCC Honors Program SCC	7	5
SCI: Science AS SCC	1	
SOC: Sociology (AA)	1	1
SOC: Sociology AA-T SCC	6	14
SPAN: Spanish AA-T SCC	1	1
SURV: Land Surveying CA SCC	1	4
WATR: Wastewater/Envir Sanitation AS SCC	3	1
WATR: Wastewater/Envir Sanitation CA SCC		1
WATR: Water Distribution AS SCC	9	3
WATR: Water Distribution CA SCC	6	5
WATR: Water Distribution CERT SCC	2	3
WATR: Water Treatment AS SCC	5	

Santiago Canyon College

Fall 2019

Total Awards

PROGRAM TITLE	2018FA	2019FA
WATR: Water Treatment CA SCC	6	3
WATR: Water Treatment CERT SCC	3	
WATR: Water Utility Management CERT SCC	1	
Grand Total	1174	4732

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2229100	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2229100	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2229100	2019FA	SOC: Sociology AA-T SCC			
2229100	2019FA	GRAD: CSU General Education Breadth CA SCC			
2266190	2019FA	PBLC: Construction Management CA SCC			
2178064	2019FA	COMM: Communication Studies AA-T SCC			
2178064	2019FA	GRAD: CSU General Education Breadth CA SCC			
2244202	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2244202	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2244202	2019FA	HIST: History AA-T SCC			
2244202	2019FA	GRAD: CSU General Education Breadth CA SCC			
2301201	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2301201	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2301201	2019FA	SOC: Sociology AA-T SCC			
2301201	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2301201	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2282825	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2282825	2019FA	BUS: Business Administration AS-T SCC			
2282825	2019FA	GRAD: CSU General Education Breadth CA SCC			
2339877	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2339877	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2254944	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2254944	2019FA	Liberal Arts: Mathematics & Sciences AS SCC	With Honors		
2254944	2019FA	GRAD: CSU General Education Breadth CA SCC			
2317336	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2317336	2019FA	BUS: Business Administration AS-T SCC			
2317336	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2287901	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2287901	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2287901	2019FA	MATH: Mathematics AS-T SCC			
2287901	2019FA	GRAD: CSU General Education Breadth CA SCC			
2239113	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2378198	2019FA	COMM: Communication Studies AA-T SCC			
2378198	2019FA	GRAD: CSU General Education Breadth CA SCC			
1974405	2019FA	RE: Real Estate AS SCC			
2268954	2019FA	EDUC: After School Program Assistant CERT SCC			
2281319	2019FA	GEOG: Geography AA-T SCC			
2281319	2019FA	GRAD: IGETC General Ed Breadth CA SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2280764	2019FA	POLT: Political Science AA-T SCC			
2280764	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2237335	2019FA	ART: Graphic Design AS SCC			
2171975	2019FA	BUS: Business Administration AS-T SCC			
2230245	2019FA	GRAD: CSU General Education Breadth CA SCC			
2341630	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2341630	2019FA	GRAD: CSU General Education Breadth CA SCC			
2279521	2019FA	PSYC: Psychology AA-T SCC			
2318473	2019FA	BUS: Business Administration AS-T SCC			
2318473	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
1982662	2019FA	BUS: Business Administration AS-T SCC			
1982662	2019FA	GRAD: CSU General Education Breadth CA SCC			
1791142	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1791142	2019FA	GRAD: CSU General Education Breadth CA SCC			
2070928	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2070928	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2294005	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2294005	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2294005	2019FA	GRAD: CSU General Education Breadth CA SCC			
2322035	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2322035	2019FA	GRAD: CSU General Education Breadth CA SCC			
1421565	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
1421565	2019FA	GRAD: CSU General Education Breadth CA SCC			
1434910	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1434910	2019FA	GRAD: CSU General Education Breadth CA SCC			
2368162	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2368162	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2368162	2019FA	EDUC: Elementary Teacher Education AA-T SCC			
2368162	2019FA	GRAD: CSU General Education Breadth CA SCC			
1960369	2019FA	GRAD: CSU General Education Breadth CA SCC			
2301090	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2301090	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2301090	2019FA	PSYC: Psychology AA-T SCC			
2301090	2019FA	GRAD: CSU General Education Breadth CA SCC			
2290413	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2290413	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
1482724	2019FA	PBLC: Construction Inspection CA SCC			
2340932	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2340932	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2180624	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2180624	2019FA	GRAD: CSU General Education Breadth CA SCC			
2201826	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2201826	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2201826	2019FA	GRAD: CSU General Education Breadth CA SCC			
2246282	2019FA	BUS: Business Administration AS-T SCC			
2292371	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2292371	2019FA	GRAD: CSU General Education Breadth CA SCC			
1848480	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1848480	2019FA	GRAD: CSU General Education Breadth CA SCC			
2088463	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2088463	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2384967	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2384967	2019FA	NUTR: Nutrition and Dietetics AS-T SCC			
2384967	2019FA	GRAD: CSU General Education Breadth CA SCC			
2339870	2019FA	SCC Honors Program SCC			
2080940	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2080940	2019FA	GRAD: CSU General Education Breadth CA SCC			
2344203	2019FA	SURV: Land Surveying CA SCC			
2291664	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2291664	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2291664	2019FA	HIST: History AA-T SCC	With Honors	✓	
2302148	2019FA	PBLC: Construction Management CA SCC			
2101080	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2101080	2019FA	ANTH: Anthropology AA-T SCC	With Honors	✓	
2101080	2019FA	SOC: Sociology AA-T SCC	With Honors	✓	
2101080	2019FA	GRAD: CSU General Education Breadth CA SCC			
2119453	2019FA	SURV: Land Surveying CA SCC			
1157184	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1157184	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1157184	2019FA	PSYC: Psychology AA-T SCC			
1157184	2019FA	GRAD: CSU General Education Breadth CA SCC			
1597048	2019FA	BUS: Business Administration AS-T SCC			
1597048	2019FA	GRAD: CSU General Education Breadth CA SCC			
2189515	2019FA	GRAD: CSU General Education Breadth CA SCC			
2255969	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Highest Honors		
2255969	2019FA	PSYC: Psychology AA-T SCC	With Highest Honors	✓	

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2255969	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2309062	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2217608	2019FA	COMM: Communication Studies AA-T SCC			
1757965	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2171177	2019FA	POLT: Political Science AA-T SCC			
2171177	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2086860	2019FA	CDEV: Child and Adolescent Development AA-T SCC			
2233348	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2233348	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2233348	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2291098	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2291098	2019FA	COMM: Communication Studies AA-T SCC			
2291098	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2236778	2019FA	POLT: Political Science AA-T SCC			
2236778	2019FA	BUS: Business Administration AS-T SCC			
2236778	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2152817	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With High Honors		
2152817	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC	With High Honors		
2152817	2019FA	PSYC: Psychology AA-T SCC	With High Honors	✓	
2152817	2019FA	GRAD: CSU General Education Breadth CA SCC			
2323920	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2130633	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2288670	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2288670	2019FA	COMM: Communication Studies AA-T SCC			
2288670	2019FA	GRAD: CSU General Education Breadth CA SCC			
1958508	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
1958508	2019FA	MATH: Mathematics AS-T SCC			
1958508	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2303561	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2303561	2019FA	COMM: Communication Studies AA-T SCC			
2303561	2019FA	GRAD: CSU General Education Breadth CA SCC			
2005981	2019FA	GRAD: CSU General Education Breadth CA SCC			
2239003	2019FA	GRAD: CSU General Education Breadth CA SCC			
2129357	2019FA	EDUC: Elementary Teacher Education AA-T SCC			
2376820	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2376820	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2376820	2019FA	GRAD: CSU General Education Breadth CA SCC			
2119442	2019FA	PHIL: Philosophy AA-T SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2280762	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2280762	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2280762	2019FA	SOC: Sociology AA-T SCC			
2280762	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2382353	2019FA	BUS: Business Administration AS-T SCC			
2382353	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2075107	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2075107	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2075107	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2075107	2019FA	BUS: Business Administration AS-T SCC			
2075107	2019FA	GRAD: CSU General Education Breadth CA SCC			
2294062	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2294062	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2294062	2019FA	BUS: Business Administration AS-T SCC			
2294062	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2277812	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2277812	2019FA	POLT: Political Science AA-T SCC			
2277812	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2200055	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
1440083	2019FA	MKTG: Advertising CERT SCC			
2214518	2019FA	BUS: Business Administration AS-T SCC			
2214518	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2232883	2019FA	PHIL: Philosophy AA-T SCC			
2232883	2019FA	GRAD: CSU General Education Breadth CA SCC			
2291513	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2209821	2019FA	PSYC: Psychology AA-T SCC			
2209821	2019FA	GRAD: CSU General Education Breadth CA SCC			
1833082	2019FA	BUS: Business Administration AS-T SCC			
2078250	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1504620	2019FA	WATR: Water Distribution CA SCC			
2221308	2019FA	BUS: Business Administration AS-T SCC			
2221308	2019FA	GRAD: CSU General Education Breadth CA SCC			
2214260	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2214260	2019FA	BUS: Business Administration AS-T SCC			
2214260	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2328839	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2328839	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2328839	2019FA	GRAD: CSU General Education Breadth CA SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2161392	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2161392	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2161392	2019FA	POLT: Political Science AA-T SCC			
2161392	2019FA	GRAD: CSU General Education Breadth CA SCC			
2355012	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2355012	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2355012	2019FA	COMM: Communication Studies AA-T SCC			
2355012	2019FA	GRAD: CSU General Education Breadth CA SCC			
2304808	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2220066	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2220066	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2220066	2019FA	Liberal Arts: Mathematics & Sciences AS SCC	With Honors		
2220066	2019FA	GRAD: CSU General Education Breadth CA SCC			
2298827	2019FA	GEM: Gemology CA SCC			
2146539	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2306117	2019FA	CDEV: Child and Adolescent Development AA-T SCC			
2369548	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2369548	2019FA	GRAD: CSU General Education Breadth CA SCC			
1098720	2019FA	PHIL: Philosophy AA-T SCC			
2288675	2019FA	GRAD: CSU General Education Breadth CA SCC			
1911793	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1911793	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1911793	2019FA	PSYC: Psychology AA-T SCC			
1911793	2019FA	GRAD: CSU General Education Breadth CA SCC			
2072561	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1980234	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1980234	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1980234	2019FA	GRAD: CSU General Education Breadth CA SCC			
1753625	2019FA	PBLC: Code Enforcement Officer CERT SCC			
2247122	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2247122	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2247122	2019FA	ANTH: Anthropology AA-T SCC			
2247122	2019FA	GEOG: Geography AA-T SCC			
2247122	2019FA	HIST: History AA-T SCC			
2247122	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2176531	2019FA	SCC Honors Program SCC			
2084865	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2084865	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2084865	2019FA	PSYC: Psychology AA-T SCC			
2084865	2019FA	GRAD: CSU General Education Breadth CA SCC			
2291423	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2303998	2019FA	BIOL: Biotechnology Lab Assistant CERT SCC			
2054137	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2295014	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2295014	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2295014	2019FA	SOC: Sociology AA-T SCC			
2295014	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2010011	2019FA	PSYC: Psychology AA-T SCC			
2010011	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2201516	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2201516	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2201516	2019FA	SOC: Sociology AA-T SCC			
2201516	2019FA	GRAD: CSU General Education Breadth CA SCC			
2309746	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2309746	2019FA	PSYC: Psychology AA-T SCC			
2309746	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2059966	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2059966	2019FA	GRAD: CSU General Education Breadth CA SCC			
2054793	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2054793	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2237982	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2174167	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2385268	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2385268	2019FA	PSYC: Psychology AA-T SCC			
2385268	2019FA	GRAD: CSU General Education Breadth CA SCC			
2232318	2019FA	ECON: Economics AA SCC	With High Honors	✓	
2232318	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With High Honors		
2232318	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC	With High Honors		
2232318	2019FA	ECON: Economics AA-T SCC	With High Honors	✓	
2232318	2019FA	BUS: Business Management AS SCC	With High Honors	✓	
2232318	2019FA	BUS: Business Administration AS SCC	With High Honors	✓	
2232318	2019FA	MGMT: General Management AS SCC	With High Honors	✓	
2232318	2019FA	BUS: Business Administration AS-T SCC	With High Honors	✓	
2232318	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2232318	2019FA	ACCT: General Accounting CERT SCC			
2232318	2019FA	BUS: Business Management CERT SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2365530	2019FA	KIN: Kinesiology AA-T SCC			
2365530	2019FA	GRAD: CSU General Education Breadth CA SCC			
2307418	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2307418	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2307418	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
1253448	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1253448	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1253448	2019FA	GRAD: CSU General Education Breadth CA SCC			
1773282	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1773282	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2013515	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2013515	2019FA	COMM: Communication Studies AA-T SCC			
2013515	2019FA	GRAD: CSU General Education Breadth CA SCC			
2228725	2019FA	ENGL: English AA-T SCC			
2215758	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2215758	2019FA	BUS: Business Administration AS-T SCC			
2215758	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2287690	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2287690	2019FA	BUS: Business Administration AS-T SCC			
2287690	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2126502	2019FA	PBLC: Construction Inspection CA SCC			
2286969	2019FA	WATR: Water Treatment CA SCC			
2222990	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2222990	2019FA	GRAD: CSU General Education Breadth CA SCC			
2256926	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2256926	2019FA	PSYC: Psychology AA-T SCC			
2256926	2019FA	GRAD: CSU General Education Breadth CA SCC			
2252250	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2252250	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2252250	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2285039	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2285039	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2285039	2019FA	BUS: Business Administration AS-T SCC			
2285039	2019FA	GRAD: CSU General Education Breadth CA SCC			
2365532	2019FA	SOC: Sociology AA-T SCC			
2365532	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2307078	2019FA	Liberal Arts: Mathematics & Sciences AS SCC	With Highest Honors		
2307078	2019FA	GRAD: CSU General Education Breadth CA SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2223055	2019FA	CHEM: Chemistry AS SCC			
2223055	2019FA	GRAD: CSU General Education Breadth CA SCC			
2387336	2019FA	PBLC: Construction Inspection CA SCC			
2387336	2019FA	PBLC: Construction Management CA SCC			
2254720	2019FA	Liberal Arts: Mathematics & Sciences AS SCC	With Honors		
2325331	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With High Honors		
2325331	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2319319	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2319319	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2302315	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2302315	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2423066	2019FA	PBLC: Code Enforcement Officer CERT SCC			
2277615	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2277615	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2277615	2019FA	PSYC: Psychology AA-T SCC			
2277615	2019FA	BUS: Business Management AS SCC			
2277615	2019FA	GRAD: CSU General Education Breadth CA SCC			
2182637	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2182637	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2165837	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2165837	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2165837	2019FA	GRAD: CSU General Education Breadth CA SCC			
2309906	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2309906	2019FA	BUS: Business Administration AS-T SCC			
2309906	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2007609	2019FA	KIN: Kinesiology AA-T SCC			
2007609	2019FA	GRAD: CSU General Education Breadth CA SCC			
2096857	2019FA	PSYC: Psychology AA-T SCC			
1151541	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1151541	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1151541	2019FA	PSYC: Psychology AA-T SCC			
1151541	2019FA	GRAD: CSU General Education Breadth CA SCC			
2291626	2019FA	KIN: Kinesiology AA-T SCC			
1176344	2019FA	PBLC: Code Enforcement Officer CERT SCC			
2301848	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2236337	2019FA	HIST: History AA-T SCC			
2236337	2019FA	GRAD: CSU General Education Breadth CA SCC			
2265214	2019FA	PSYC: Psychology AA-T SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2265214	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2321285	2019FA	COMM: Communication Studies AA-T SCC			
2321285	2019FA	GRAD: CSU General Education Breadth CA SCC			
2314849	2019FA	WATR: Water Distribution AS SCC			
2321083	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2321083	2019FA	BIOL: Biology AS SCC			
2321083	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2321083	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2044899	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2044899	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2044899	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2205620	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2205620	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2205620	2019FA	GEOG: Geography AA-T SCC			
2205620	2019FA	GRAD: CSU General Education Breadth CA SCC			
2180606	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2180606	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2180606	2019FA	Liberal Arts: Mathematics & Sciences AS SCC	With Honors		
2180606	2019FA	MATH: Mathematics AS-T SCC	With Honors	✓	
2180606	2019FA	PHYS: Physics AS-T SCC	With Honors	✓	
2180606	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2312033	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2312033	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
1331203	2019FA	CIS: Computer Information Systems AS SCC			
2044696	2019FA	ART: Studio Arts AA-T SCC			
2044696	2019FA	GRAD: CSU General Education Breadth CA SCC			
2218748	2019FA	ART: Studio Arts AA-T SCC			
2218748	2019FA	GRAD: CSU General Education Breadth CA SCC			
2229878	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2336093	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With High Honors		
2336093	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC	With High Honors		
2336093	2019FA	ECON: Economics AA-T SCC	With High Honors	✓	
2336093	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
1984983	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1984983	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1984983	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
1984983	2019FA	GRAD: CSU General Education Breadth CA SCC			
2151965	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2151965	2019FA	GRAD: CSU General Education Breadth CA SCC			
2321521	2019FA	BUS: Business Administration AS-T SCC			
2321521	2019FA	GRAD: CSU General Education Breadth CA SCC			
2143653	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2143653	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2143653	2019FA	SOC: Sociology AA-T SCC			
2143653	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2389409	2019FA	PBLC: Construction Inspection CA SCC			
1950793	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1950793	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
1950793	2019FA	GRAD: CSU General Education Breadth CA SCC			
2027574	2019FA	EDUC: Elementary Teacher Education AA-T SCC			
2232246	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2232246	2019FA	Liberal Arts: Multi-Cultural Studies AA SCC			
2232246	2019FA	SPAN: Spanish AA-T SCC			
2232246	2019FA	GRAD: CSU General Education Breadth CA SCC			
2283753	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2283753	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2283753	2019FA	SOC: Sociology AA-T SCC			
2457320	2019FA	PBLC: Code Enforcement Officer CERT SCC			
1543138	2019FA	GRAD: CSU General Education Breadth CA SCC			
2224507	2019FA	ART: Art AA SCC	With High Honors	✓	
2224507	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With High Honors		
2224507	2019FA	ART: Studio Arts AA-T SCC	With High Honors	✓	
2224507	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2297232	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2297232	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2297232	2019FA	HIST: History AA-T SCC			
2297232	2019FA	GRAD: CSU General Education Breadth CA SCC			
1078418	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2028532	2019FA	KIN: Kinesiology AA-T SCC			
2028532	2019FA	GRAD: CSU General Education Breadth CA SCC			
2222024	2019FA	HIST: History AA-T SCC			
2222024	2019FA	GRAD: CSU General Education Breadth CA SCC			
1702890	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1702890	2019FA	PSYC: Psychology AA-T SCC			
1702890	2019FA	GRAD: CSU General Education Breadth CA SCC			
2166920	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2166920	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2166920	2019FA	HIST: History AA-T SCC			
2166920	2019FA	GRAD: CSU General Education Breadth CA SCC			
2156655	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2156655	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2156655	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2302038	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2302038	2019FA	KIN: Kinesiology AA-T SCC			
2302038	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2169866	2019FA	CHEM: Chemistry AS SCC	With Honors	✓	
2169866	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2021881	2019FA	ENGL: English AA-T SCC			
2228204	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2228204	2019FA	MATH: Mathematics AS-T SCC			
2228204	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2296776	2019FA	PSYC: Psychology AA-T SCC			
2296776	2019FA	GRAD: CSU General Education Breadth CA SCC			
2279289	2019FA	SOC: Sociology AA-T SCC			
2279289	2019FA	GRAD: CSU General Education Breadth CA SCC			
2300392	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2300392	2019FA	BUS: Business Administration AS-T SCC			
2300392	2019FA	GRAD: CSU General Education Breadth CA SCC			
2317176	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2317176	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2317176	2019FA	BUS: Business Administration AS-T SCC			
2317176	2019FA	GRAD: CSU General Education Breadth CA SCC			
2290097	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2290097	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2290097	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2290097	2019FA	EDUC: Special Education Paraprofessional CERT SCC			
2254470	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2254470	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2254470	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2309726	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2309726	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2309726	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2298584	2019FA	BUS: Business Administration AS-T SCC			
2298584	2019FA	GRAD: CSU General Education Breadth CA SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2332345	2019FA	EDUC: After School Program Assistant CERT SCC			
1068173	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2251231	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2251231	2019FA	BUS: Business Administration AS-T SCC			
2251231	2019FA	GRAD: CSU General Education Breadth CA SCC			
1934616	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
1934616	2019FA	GRAD: CSU General Education Breadth CA SCC			
2223909	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2223909	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2223909	2019FA	BUS: Business Administration AS-T SCC			
2223909	2019FA	GRAD: CSU General Education Breadth CA SCC			
2223049	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2226702	2019FA	WATR: Water Distribution AS SCC			
2226702	2019FA	WATR: Water Distribution CA SCC			
1843045	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1843045	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
1843045	2019FA	GRAD: CSU General Education Breadth CA SCC			
2029037	2019FA	GRAD: CSU General Education Breadth CA SCC			
2215971	2019FA	GRAD: CSU General Education Breadth CA SCC			
2001249	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2001249	2019FA	Liberal Arts: Mathematics & Sciences AS SCC	With Honors		
2001249	2019FA	MATH: Mathematics AS-T SCC	With Honors	✓	
2001249	2019FA	PHYS: Physics AS-T SCC	With Honors	✓	
2001249	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2080938	2019FA	COMM: Communication Studies AA-T SCC			
2080938	2019FA	GRAD: CSU General Education Breadth CA SCC			
1394792	2019FA	PBLC: Code Enforcement Officer CERT SCC			
2391459	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2391459	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2281341	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2281341	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2281341	2019FA	PSYC: Psychology AA-T SCC	With Honors	✓	
2281341	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2243186	2019FA	COMM: Communication Studies AA-T SCC			
2168919	2019FA	WATR: Water Distribution CERT SCC			
1513016	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1513016	2019FA	HIST: History AA-T SCC			
1513016	2019FA	GRAD: CSU General Education Breadth CA SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2234782	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2234782	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2234782	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2234782	2019FA	GRAD: CSU General Education Breadth CA SCC			
2039376	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2039376	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2039376	2019FA	ERTH: Geology AS-T SCC			
2039376	2019FA	GRAD: CSU General Education Breadth CA SCC			
1534256	2019FA	PSYC: Psychology AA-T SCC			
1534256	2019FA	GRAD: CSU General Education Breadth CA SCC			
1997904	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1997904	2019FA	GRAD: CSU General Education Breadth CA SCC			
2172841	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With High Honors		
2172841	2019FA	Liberal Arts: Mathematics & Sciences AS SCC	With High Honors		
2172841	2019FA	MATH: Mathematics AS-T SCC	With High Honors	✓	
2172841	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2295799	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2295799	2019FA	BUS: Business Administration AS-T SCC	With Honors	✓	
2295799	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2270584	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2270584	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2270584	2019FA	EDUC: Elementary Teacher Education AA-T SCC			
2270584	2019FA	GRAD: CSU General Education Breadth CA SCC			
2054674	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2054674	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2054674	2019FA	BUS: Business Administration AS SCC			
2054674	2019FA	BUS: Business Administration AS-T SCC			
2054674	2019FA	GRAD: CSU General Education Breadth CA SCC			
2242374	2019FA	GRAD: CSU General Education Breadth CA SCC			
2322162	2019FA	CDEV: Child and Adolescent Development AA-T SCC			
2322162	2019FA	GRAD: CSU General Education Breadth CA SCC			
2283388	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2283388	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2283388	2019FA	EDUC: Elementary Teacher Education AA-T SCC	With Honors	✓	
2283388	2019FA	GRAD: CSU General Education Breadth CA SCC			
2088422	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2088422	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2088422	2019FA	PSYC: Psychology AA-T SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2088422	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2199097	2019FA	CDEV: Child and Adolescent Development AA-T SCC			
2199097	2019FA	GRAD: CSU General Education Breadth CA SCC			
1669674	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1669674	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1669674	2019FA	HIST: History AA-T SCC			
1669674	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2278027	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2278027	2019FA	KIN: Kinesiology AA-T SCC	With Honors	✓	
2278027	2019FA	Liberal Arts: Mathematics & Sciences AS SCC	With Honors		
2278027	2019FA	GRAD: CSU General Education Breadth CA SCC			
2453660	2019FA	PBLC: Code Enforcement Officer CERT SCC			
2437054	2019FA	COSM: Esthetician CA SCC			
1740735	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1740735	2019FA	GRAD: CSU General Education Breadth CA SCC			
2055928	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1732281	2019FA	WATR: Wastewater/Envir Sanitation CA SCC			
2224698	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2097483	2019FA	BUS: Business Administration AS-T SCC	With Honors	✓	
2097483	2019FA	GRAD: CSU General Education Breadth CA SCC			
2162622	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2162622	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2162622	2019FA	GRAD: CSU General Education Breadth CA SCC			
2301844	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2301844	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2301844	2019FA	SOC: Sociology AA-T SCC			
2301844	2019FA	GRAD: CSU General Education Breadth CA SCC			
2284344	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2284344	2019FA	EDUC: Elementary Teacher Education AA-T SCC			
2284344	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2284344	2019FA	GRAD: CSU General Education Breadth CA SCC			
2286270	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2286270	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2286270	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
1687512	2019FA	SURV: Land Surveying CA SCC			
2153382	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2153382	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2153382	2019FA	GRAD: CSU General Education Breadth CA SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2317551	2019FA	BUS: Business Administration AS-T SCC			
2317551	2019FA	GRAD: CSU General Education Breadth CA SCC			
2198668	2019FA	BUS: Business Administration AS-T SCC			
2198668	2019FA	GRAD: CSU General Education Breadth CA SCC			
2406094	2019FA	HIST: History AA-T SCC			
2406094	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2129285	2019FA	APPR SV: Chainman AS SCC	With Honors	✓	
1978783	2019FA	PBLC: Code Enforcement Officer CERT SCC			
2071592	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1534171	2019FA	RE: Real Estate Salesperson CERT SCC			
2153824	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2153824	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2153824	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2320444	2019FA	GRAD: CSU General Education Breadth CA SCC			
1845363	2019FA	ART: Art AA SCC			
2297897	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2297897	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2297897	2019FA	GRAD: CSU General Education Breadth CA SCC			
2201194	2019FA	SCC Honors Program SCC			
1976337	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1976337	2019FA	GRAD: CSU General Education Breadth CA SCC			
2240165	2019FA	GRAD: CSU General Education Breadth CA SCC			
2155630	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2261266	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2261266	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2261266	2019FA	GRAD: CSU General Education Breadth CA SCC			
1841785	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1841785	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
1841785	2019FA	NUTR: Nutrition and Dietetics AS-T SCC			
1841785	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2285178	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2285178	2019FA	PSYC: Psychology AA-T SCC			
2285178	2019FA	GRAD: CSU General Education Breadth CA SCC			
2199729	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2199729	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2199729	2019FA	PSYC: Psychology AA-T SCC			
2199729	2019FA	GRAD: CSU General Education Breadth CA SCC			
2229511	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2229511	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2229511	2019FA	PSYC: Psychology AA-T SCC			
2229511	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
1521386	2019FA	WATR: Water Distribution CA SCC			
1521386	2019FA	WATR: Water Distribution CERT SCC			
2181123	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With High Honors		
2181123	2019FA	Liberal Arts: Mathematics & Sciences AS SCC	With High Honors		
2181123	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2305716	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2305716	2019FA	GRAD: CSU General Education Breadth CA SCC			
1893852	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1893852	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1893852	2019FA	GRAD: CSU General Education Breadth CA SCC			
2288835	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2288835	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2288835	2019FA	COMM: Communication Studies AA-T SCC			
2288835	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2035837	2019FA	KIN: Kinesiology AA-T SCC			
2035837	2019FA	GRAD: CSU General Education Breadth CA SCC			
2297078	2019FA	EDUC: Elementary Education AA SCC			
2297078	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2297078	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2297078	2019FA	EDUC: Elementary Teacher Education AA-T SCC			
2297078	2019FA	GRAD: CSU General Education Breadth CA SCC			
2092774	2019FA	PSYC: Psychology AA-T SCC			
2254348	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		✓
2254348	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		✓
2254348	2019FA	SOC: Sociology AA-T SCC	With Honors	✓	✓
2254348	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2254348	2019FA	SCC Honors Program SCC			
2313948	2019FA	GRAD: CSU General Education Breadth CA SCC			
2347053	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2261401	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2261401	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2261401	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2261401	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2286440	2019FA	GRAD: CSU General Education Breadth CA SCC			
2084857	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2084857	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2084857	2019FA	SOC: Sociology (AA)			
2009154	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2009154	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2009154	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2009154	2019FA	BUS: Business Administration AS-T SCC			
2009154	2019FA	GRAD: CSU General Education Breadth CA SCC			
2327016	2019FA	WATR: Water Distribution CERT SCC			
2325647	2019FA	PSYC: Psychology AA-T SCC			
2314778	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2314778	2019FA	BUS: Business Administration AS-T SCC			
1982848	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1982848	2019FA	BUS: Business Administration AS-T SCC			
1982848	2019FA	GRAD: CSU General Education Breadth CA SCC			
1960201	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1960201	2019FA	BUS: Business Management AS SCC			
1960201	2019FA	MKTG: General Marketing AS SCC			
1960201	2019FA	BUS: Business Administration AS-T SCC			
2199541	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2199541	2019FA	COMM: Communication Studies AA-T SCC			
2199541	2019FA	GRAD: CSU General Education Breadth CA SCC			
2211332	2019FA	BIOL: Biology AS SCC	With High Honors	✓	
2211332	2019FA	GRAD: CSU General Education Breadth CA SCC			
1959169	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1959169	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1959169	2019FA	GRAD: CSU General Education Breadth CA SCC			
2299559	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2299559	2019FA	GRAD: CSU General Education Breadth CA SCC			
2280231	2019FA	PSYC: Psychology AA-T SCC			
2280231	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2321168	2019FA	PSYC: Psychology AA-T SCC	With Honors	✓	
2321168	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2169344	2019FA	Liberal Arts: Multi-Cultural Studies AA SCC			
2262071	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2262071	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2235724	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2235724	2019FA	GRAD: CSU General Education Breadth CA SCC			
1312314	2019FA	BUS: Business Administration AS-T SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
1312314	2019FA	GRAD: CSU General Education Breadth CA SCC			
1358823	2019FA	PBLC: Construction Management AS SCC			
2347329	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2347329	2019FA	GRAD: CSU General Education Breadth CA SCC			
2248699	2019FA	CHEM: Chemistry AS SCC			
2248699	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2078404	2019FA	SURV: Land Surveying CA SCC			
2161811	2019FA	BIOL: Biotechnology Lab Assistant CERT SCC			
2037675	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2037675	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2037675	2019FA	PSYC: Psychology AA-T SCC			
2037675	2019FA	GRAD: CSU General Education Breadth CA SCC			
2170529	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2170529	2019FA	ART: Studio Arts AA-T SCC			
2170529	2019FA	GRAD: CSU General Education Breadth CA SCC			
1467408	2019FA	CMPR: Computer Science AS-T SCC			
1467408	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2303367	2019FA	Liberal Arts: Mathematics & Sciences AS SCC	With Honors		
2303367	2019FA	GRAD: CSU General Education Breadth CA SCC			
1667153	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1667153	2019FA	GRAD: CSU General Education Breadth CA SCC			
2090657	2019FA	BUS: Business Administration AS-T SCC			
2090657	2019FA	GRAD: CSU General Education Breadth CA SCC			
2346121	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2346121	2019FA	GRAD: CSU General Education Breadth CA SCC			
1624286	2019FA	CDEV: Early Childhood Education AS-T SCC	With Honors	✓	
1624286	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2086599	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2348492	2019FA	BUS: Business Administration AS-T SCC			
1625587	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1625587	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1625587	2019FA	BUS: Business Administration AS-T SCC			
1625587	2019FA	GRAD: CSU General Education Breadth CA SCC			
2214231	2019FA	BUS: Business Administration AS-T SCC			
2053773	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2053773	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2053773	2019FA	GRAD: CSU General Education Breadth CA SCC			
2152499	2019FA	BUS: Business Administration AS-T SCC			

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2152499	2019FA	GRAD: CSU General Education Breadth CA SCC			
2109840	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2109840	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2109840	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2109840	2019FA	GRAD: CSU General Education Breadth CA SCC			
2297951	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2297951	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC	With Honors		
2297951	2019FA	HIST: History AA-T SCC	With Honors	✓	
2297951	2019FA	GRAD: CSU General Education Breadth CA SCC			
2384930	2019FA	BUS: Business Administration AS-T SCC			
2087270	2019FA	ART: Studio Arts AA-T SCC			
2087270	2019FA	GRAD: CSU General Education Breadth CA SCC			
2235900	2019FA	GRAD: CSU General Education Breadth CA SCC			
2071668	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2071668	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
1277611	2019FA	GRAD: CSU General Education Breadth CA SCC			
2293509	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2293509	2019FA	KIN: Kinesiology AA-T SCC			
2293509	2019FA	GRAD: CSU General Education Breadth CA SCC			
1861491	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
1861491	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
1861491	2019FA	BUS: Business Administration AS-T SCC			
1861491	2019FA	GRAD: CSU General Education Breadth CA SCC			
2323753	2019FA	WATR: Wastewater/Envir Sanitation AS SCC			
2323753	2019FA	GRAD: CSU General Education Breadth CA SCC			
1293595	2019FA	PBLC: Code Enforcement Officer CERT SCC			
2296287	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC	With Honors		
2296287	2019FA	GRAD: CSU General Education Breadth CA SCC			
2237459	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2237459	2019FA	Liberal Arts: Mathematics & Sciences AS SCC			
2237459	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2076438	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2076438	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2342714	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2342714	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2342714	2019FA	POLT: Political Science AA-T SCC			
2342714	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2231780	2019FA	BIOL: Biology AS-T SCC	With Honors	✓	

Santiago Canyon College

Fall 2019

Conferred Awards

STUDENT ID	TERM	PROGRAM TITLE	ACADEMIC HONORS	DEPARTMENTAL HONORS	PRESIDENT'S SCHOLAR
2231780	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2106523	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2106523	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2106523	2019FA	SOC: Sociology AA-T SCC			
2106523	2019FA	GRAD: CSU General Education Breadth CA SCC			
2178869	2019FA	Liberal Arts: Arts, Humanities & Communication AA SCC			
2178869	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2178869	2019FA	SCC Honors Program SCC			
2385752	2019FA	BUS: Business Administration AS-T SCC			
2385752	2019FA	GRAD: IGETC General Ed Breadth CA SCC			
2294356	2019FA	Liberal Arts: Social & Behavioral Sciences AA SCC			
2294356	2019FA	GRAD: CSU General Education Breadth CA SCC			
2254969	2019FA	BUS: Business Administration AS SCC			

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Santiago Canyon College-Business & Career Education

To:	Board of Trustees	Date: April 27, 2020
Re:	Approval of Application and Documents, and Adoption of Resolution No. 20-4 for Eligibility State and Federal Surplus Property Program for the Survey Mapping Sciences Department, Santiago Canyon College	
Action:	Request for Approval	

BACKGROUND

The State of California, Department of General Services donates surplus equipment to eligible public and non-profit organizations. Santiago Canyon College, as a public community college, is eligible to participate in this program. The Survey Mapping Program has an opportunity to acquire donated surveying equipment through this program.

ANALYSIS

The Rancho Santiago Community College District-Santiago Canyon College would receive available equipment and, be eligible to participate in the program on an ongoing basis. This is a tremendous benefit to the survey mapping sciences program and a cost savings to the institution and district. The equipment will be utilized by the survey mapping instructors and students and will be stored in U-100.

RECOMMENDATION

It is recommended that the Board of Trustees approve the Application and Documents, and Adoption of Resolution No. 20-4 for the Eligibility State and Federal Surplus Property Program for the Survey Mapping Sciences Department, Santiago Canyon College as presented.

Fiscal Impact:	Donation of equipment	Board Date: April 27, 2020
Prepared by:	Elizabeth Arteaga, MBA, Dean, Business & Career Technical Education Marilyn Flores, Ph.D., Vice President for Academic Affairs	
Submitted by:	John C. Hernandez, Ph.D., President	
Recommended by:	Marvin Martinez, Chancellor	

Application Checklist

Government and Special Districts

- State Agency
- County
- City
- Public School / District (College's, Universities)
- Special District (Water Districts, Cemetery's, Utilities)

Name of Organization: on behalf of Santiago Canyon College
Rancho Santiago Community College District

Contact Name: Elizabeth Arteaga (or) Mark Counts

Contact Name: Phone Number/Email Address:

(714) 628-5051 8045 E. Chapman Ave., Orange, CA 92689

Form 201 – Application	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Form 202 – Resolution with Board Minutes (When Applicable)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Form 203 – Non-Discrimination Certification	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Form 204 – Racial Demographic and National Origins of all Persons within your service Area (https://factfinder.census.gov)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Debarment Form	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Sign and Date Terms and Conditions	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Proof of State/Public Agency Status (Listing in State Directory etc.)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Current CBEDS or WASC (if applicable) (https://dq.cde.ca.gov/dataquest/)	Yes <input type="checkbox"/>	No <input type="checkbox"/>
Return Completed Original Application to: Federal Surplus Property Program 1700 National Drive Sacramento, CA 95834 (Please maintain a copy for your records)	Yes <input type="checkbox"/>	No <input type="checkbox"/>

- Eligibility is limited to the period covered by the certification. Certifications are generally issued on an annual basis; therefore, the provider must update annually or as required by the approval on their certification.

Notes:

Reviewed by:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Date:
Approved:	New <input type="checkbox"/> Renewal <input type="checkbox"/>	Expires:
Donee Number:	Billing Code:	

**STATE OF CALIFORNIA
APPLICATION FOR ELIGIBILITY
STATE & FEDERAL SURPLUS PROPERTY PROGRAM**

In completing this form please print or type information.

A. Name of Organization Santiago Canyon College (SCCO) Telephone 714-628-4883
Address 8045 E. Chapman Ave. V-83 City Orange County Orange Zip 92869
E-Mail Address counts_mark@sccollege.edu Fax Number 714-538-2102

1. Application is being made as a (please check one) (a) Public agency or (b) qualified nonprofit and tax-exempt organization . Check all spaces that apply and provide all requested data.

B. PUBLIC AGENCY: Check either state or local

- Conservation
- Economic Development
- Education
- Grade Level Community College
(Preschool, K-12, college)
- Enrollment 17,595
- No. of faculty 105
- No. of days in school year 225
- Parks & Recreation
- Public Health
- Public Safety
- Two or more of above
- Other (specify) _____

NONPROFIT AGENCY OR ORGANIZATION:

- Education
- Grade Level _____
(Preschool, K-12, college)
- School for the mentally or physically handicapped
- Enrollment _____
- No. of faculty _____
- No. of days in school year _____
- No. of school sites _____
- Educational radio or television station
- Museum
- Library
- Medical institution
- Hospital
- Health center
- Clinic
- Other (specify) _____

1. Are the applicant's services available to the public at large? Yes. If only a specified group of people is served, please indicate who comprises this group. _____

2. Checklist of signed and completed documents submitted with this application:

- SASP Form No. 202 "Resolution," properly signed and approved by the Governing Board designating representatives, including their signatures, authorized to bind the applicant organization to service fees submitted by the State of California.
- SASP Form No. 203, nondiscrimination compliance assurance.
- Certification Regarding Debarment, Suspension, Ineligibility, & Voluntary Exclusion as required by the General Services Administration of the U.S. Government.
- Other statements or documentation required, as may be specified.

Printed Name and Title of Administrator or Director: Elizabeth Arteaga, Interim Dean, Business and Career Education Division

Date: 11/3/2020 Signature of Administrator or Director: Elizabeth Arteaga

FOR STATE SURPLUS AGENCY USE ONLY

Application approved _____ Application disapproved _____

Comments or additional information: _____

Date: _____ Signed: _____

Donee Number: _____ Billing Code: _____

RESOLUTION NO. 20-04

"BE IT RESOLVED by the Governing Board, and hereby ordered that the official(s) and/or employee(s) whose name(s), title(s), and signature(s) are listed below shall be and is (are) hereby authorized as our representative(s) to acquire surplus property through the auspices of the California State Agency for Surplus Property and accept responsibility for payment of incidental fees by the surplus property agency under the Terms and Conditions accompanying this form or listed on the reverse side of this form."

NAME (Print or Type)	TITLE	SIGNATURE*	E-MAIL ADDRESS
A. <u>Mark Counts</u>	<u>Survey Facilitator</u>	<u>[Signature]</u>	<u>COUNTS-MARK@SCcollege</u>
<u>Elizabeth Arteaga</u>	<u>Interim Dean</u>	<u>[Signature]</u>	<u>arteaga-elizabeth@sccollege.ca</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

*Note: All signatures must be in original form. No copied or stamped signatures

B. The above resolution was PASSED AND ADOPTED this _____ day of _____, 20____, by the Governing Board of the: _____ by the following vote: AYES: _____; NOES: _____; ABSENT: _____
 Agency Name

I, _____ Clerk of the Governing Board known as _____

Do hereby certify that the foregoing is a full, true and correct resolution adopted by the governing board of the below named organization at the meeting thereof held at its regular place of meeting on this date and by the vote above stated, a copy of said resolution is on file in the principap office of the Governing Board.

Signed by: _____

Rancho Santiago Community College District on behalf of Santiago Canyon College
 Name of Organization
8045 E. Chapman Ave. U-83
 Mailing Address
Orange City 92869 Zip Code Orange County

NOTE: ALL LOCAL GOVERNMENT & NON-PROFIT INCORPORATED ORGANIZATIONS HAVE A GOVERNING BOARD, THEREFORE COMPLETE ONLY SECTIONS "A" & "B". THE FOLLOWING SECTION "C" IS FOR STATE AGENCIES ONLY

C. AUTHORIZED this _____ day of _____, 20____, by: _____
 Signature of Administrative Officer

Printed Name of Chief Administrative Officer _____ Title _____

Organization Name _____ Street Address _____

City _____ ZIP Code _____ County _____

STATE OF CALIFORNIA AGENCIES ARE REQUIRED TO PROVIDE THEIR STATE BILLING CODE: _____

STATE OF CALIFORNIA
DEPARTMENT OF GENERAL SERVICES
OFFICE OF FLEET AND ASSET MANAGEMENT
CASASP 203 (Rev 5/2018)

ASSURANCE OF COMPLIANCE WITH GSA REGULATIONS UNDER TITLE VI OF
THE CIVIL RIGHTS ACT OF 1964, SECTION 606 OF TITLE VI OF THE FEDERAL
PROPERTY AND ADMINISTRATIVE SERVICES ACT OF 1949, AS AMENDED,
SECTION 504 OF THE REHABILITATION ACT OF 1973, AS AMENDED,
TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, AS AMENDED
AND SECTION 303 OF THE AGE DISCRIMINATION ACT OF 1975

Rancho Santiago Community College District
on behalf of Santiago Canyon College, (hereinafter called the "donee"),
(Name of donee organization)

HEREBY AGREES THAT the program for or in connection with which any property is donated to the donee will be conducted in compliance with, and the donee will comply with and will require any other person (any legal entity) who through contractual or other arrangements with the donee is authorized to provide services or benefits under said program to comply with, all requirements imposed by or pursuant to the regulations of the General Services Administration (41 CFR 101-6.2) issued under the provisions of Title VI of the Civil Rights Act of 1964, Section 606 of Title VI of the Federal Property and Administrative Services Act of 1949, as amended, Section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, and Section 303 of the Age Discrimination Act of 1975, to the end that no person in the United States shall on the ground of race, color, national origin, sex, or age, or that no otherwise qualified handicapped person shall solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity for which the donee received Federal assistance from the General Services Administration; and HEREBY GIVES ASSURANCE THAT it will immediately take any measures necessary to effectuate this agreement.

The donee further agrees that this agreement shall be subject in all respects to the provisions of said regulations; that this agreement shall obligate the donee for the period during which it retains ownership or possession of any such property; that the United States shall have the right to seek judicial enforcement of this agreement; and, this agreement shall be binding upon any successor in interest of the donee and the word "donee" as used herein includes any such successor in interest.

Date 2/24/20 Rancho Santiago Community College District
on behalf of Santiago Canyon College
Donee Organization

BY _____
(President/Chairman of the Board
or comparable authorized official)

Rancho Santiago Community College District
on behalf of Santiago Canyon College
3045 E. Chapman Ave. U-83
Orange, CA 92869
Donee Mailing Address

STATE OF CALIFORNIA
APPLICATION FOR ELIGIBILITY
STATE & FEDERAL SURPLUS PROPERTY PROGRAM

Pursuant to Federal Regulation 28 C.F.R. §§ 42.401 - 42.415, a recipient is mandated to report to the Federal Government the racial and national origins of all persons within your service area. You are therefore asked to supply the Office of Fleet and Asset Management with the race and national origins of individuals you serve in your service area (it may be helpful to refer to the US Census to determine the racial makeup of your service area at www.factfinder.census.gov/). This form must be completed and returned with the rest of the eligibility packet in order to qualify for the Federal Surplus Property Program. Your answers on this form in no way affect your eligibility; however, not returning the form will delay the processing of your application.

American Indian or Alaskan Native % <u>.1</u>	Persons having origins in any of the tribal people of North America, and who maintain cultural identification through tribal affiliation or community recognition.
Asian / Pacific Islander % <u>6.5</u>	Persons having origins in any of the original peoples of the far east, Southeast Asia, Pacific Islands, or the Indian Subcontinent. This includes China, Japan, Korea, The Philippines, and Samoa.
Black % <u>1.4</u>	Persons having origins in any of the black racial groups of Africa.
Hispanic % <u>36.6</u>	Persons of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race.
White % <u>41.9</u>	Person having origins in any of the original people of Europe, North Africa, or the Middle East.
Other % <u>13.4</u>	(Specify) <u>Not reported and Multi-Ethnicity</u>

Print Name Elizabeth Arteaga

Title Interim Dean, Business and CE

Signature Elizabeth Arteaga

Date 1/31/2020

CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION – LOWER TIER COVERED TRANSACTIONS

This certification is required by the General Services Administration regulations implementing Executive Order 12549-41 CFR 105-68 – for all lower tier transactions meeting the requirements stated at 41 CFR 105-68.110.

Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department of agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage section of rule implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which

this transaction originated. 6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitation for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

NAME OF DONEE APPLICANT	<i>Santiago Canyon College</i>
NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	<i>1/31/2020</i>
SIGNATURE	<i>Elizabeth Arteaga, Interim Dean, Business and Career Education</i>
DATE	

**Certifications and Agreements including Terms, Conditions, Reservations and Restrictions to be included
On Agency Issued or Distribution Documents
The Donee Certifies That:**

- 1) It is a public agency; or an approved non-profit institution or organization, exempt from taxation under Section 501 of the Internal Revenue Code of 1986; within the meaning of Section 203(j) of the Federal Property and Administrative Services Act of 1949, as amended, and the regulations of the General Services Administration (GSA).
- 2) The property is needed and will be used by the recipient for carrying out for the residents of a given political area one or more public purposes, or, if a nonprofit tax-exempt institution or organization or 8(a) business, the property is needed for and will be used by the recipient for educational or public health purposes, or for programs for older individuals, or for business purposes. The property is not acquired for any other use or purpose, or for sale or other distribution; or for permanent use outside the State, except with prior approval of the CSASP.
- 3) Funds are available to pay any and all costs and charges incidental to the receipt of surplus property, and that property is not being acquired for any other use(s) or purpose(s), is not for sale. The fee schedule is available upon request from the CSASP.
- 4) Any transaction shall be subject to the nondiscrimination regulations governing the donation of federal surplus personal property issued under Title VI of the Civil Rights Act of 1964 (41 USC 2000d-2000d-4a), as amended, section 504 of the Rehabilitation Act of 1973, as amended, Title IX of the Education Amendments of 1972, as amended, section 303 of the Age Discrimination Act of 1975, and the Civil Rights Restoration Act of 1987.
- 5) If the Donee is designated by the Federal Small Business Administration 8(a) Program as a socially and economically disadvantaged small business and the SBA and CSASP have both determined the Donee is eligible to receive federal surplus property as a donation, the Donee certifies that the property acquired is needed and will be used solely for the conduct of the Donee's business enterprise: and the Donee certifies to A. (3), (4) and (5),

The Donee Agrees to the Following Federal Conditions:

- 6) All items of property, other than items with a unit acquisition cost of \$5000 or more and passenger motor vehicles, regardless of acquisition cost, shall be placed in use for the purpose(s) for which it was acquired within one year or receipt, and shall be placed in continuous use for one year from the date the property was placed in use. In the event the Donee does not place the property in use, or continuous use, the Donee shall immediately notify the CSASP, and, at the Donee's expense, make the property available for transfer or other disposal as directed by the CSASP.
 - 7) Special handling or use limitations as are imposed by Federal GSA on any item(s) under which the item(s) are being allocated to the Donee.
 - 8) In the event the Donee does not use the property as required by Sections C (1) and (2) below, at the option of the GSA, title and right to the possession of such property shall revert to the United States of America and, upon demand, the Donee shall release such property to such person as GSA or its designee shall direct.
- B) The Donee Agrees to the Following Conditions Applicable to Items with a Unit Acquisition Cost of \$5,000 or More and Passenger Motor Vehicles, Regardless of Cost. Except Vessels 50 Feet or More in Length and Aircraft Regardless of Acquisition Cost:**
- 1) The property shall be placed in use within one year of receipt, and shall be used only for the purpose(s) for which it was acquired and for no other purpose(s).
 - 2) There shall be a period of restriction which will expire after such property has been used for the purpose(s) for which it is acquired for a period of 18 months from the date the property is placed in use, except for such item(s) of major equipment for which the CSASP designates a further period of restriction.
 - 3) In the event the property is not so used as required by Sections C (1) and (2), at the option of the CSASP, title and right to the possession of such property shall, at the option of the CSASP, revert to the State of California, and the Donee shall release such property to such person as the CSASP shall direct.
- C) The Donee Agrees to the Following Terms, Reservations and Restrictions:**
- 1) From the date it receives the property and throughout the time period(s) imposed by Sections B and C (as applicable) remain in effect, the Donee shall not sell, trade, lease, lend, bail, cannibalize, encumber, or otherwise dispose of such property, or remove it permanently, for use outside the State of California, without the prior approval of GSA or the CSASP. The proceeds from any sale, trade, lease, loan, bailment, encumbrance or other disposal of the property, when the GSA or the CSASP authorizes such action, shall be remitted promptly by the Donee to GSA or the CSASP, as applicable. If the Donee takes action in ignoring or disregarding the foregoing restrictions after the date the Donee received the property and before expiration of the time periods imposed by Sections C or D as applicable, at the option of the GSA or the CSASP, the Donee shall pay to the GSA or the CSASP any proceeds derived from the disposal, and/or the fair market or rental value of the property at the time of such unauthorized disposal as determined by the GSA or the CSASP as applicable.
 - 2) If at any time, from the date the Donee receives the property throughout the time periods by Sections B and C as applicable, the Donee determines that some or all of the property is no longer suitable, usable, or further needed for the purpose(s) for which it was acquired, the Donee shall promptly notify the CSASP and shall, as directed by the CSASP, return the property to the CSASP, or release the property to another Donee or another state agency, or a department or agency of the United States, or sell or otherwise dispose of the property. The Donee shall remit the proceeds from the sale promptly to the CSASP.
 - 3) The Donee shall make reports to the CSASP which shall state the use, condition, and location of the property, and shall report on other pertinent matters as may be required from time to time by the CSASP.
 - 4) At the option of the CSASP, the Donee may abrogate the conditions set forth in Section B and the terms, reservations and restrictions pertaining in Section D by payment of an amount as determined by the CSASP.
- D) The donee Agrees to the Following Conditions, Applicable to all Items of Property:**
- 1) The property acquired by the Donee is on an "As Is," "where is" basis, without warranty of any kind.
 - 2) If the Donee carries insurance against damages to or loss of property due because of fire or other hazards, and the damage to, loss or destruction to donated property with unexpired terms, conditions, reservations or restrictions, occurs, the CSASP will be entitled to reimbursement from the Donee out of the insurance proceeds, in an amount equal to the unamortized portion of the fair value of the damaged or destroyed donated property.
- E) Terms, conditions, reservations and restrictions set forth in the Conditional Transfer Document executed by the authorized Donee representative are applicable to the donation of Aircraft and Vessels of 50 Feet or more in length having an acquisition cost of \$5,000 or more in length or more, regardless of the purpose for which acquired.**

SIGNATURE: _____

DATE: _____



Find a Community College
Alphabetic Listing of community
colleges
Community College Districts

Year College Built
(doc) (pdf) (csv) (txt) (xls)

[A-B](#)[C](#)[D-K](#)[L](#)[M](#)[N-R](#)[S](#)[T-Z](#)

SACRAMENTO CITY COLLEGE

Los Rios Community College District
3835 Freeport Boulevard , Sacramento 95822-1386
916.658.2111
www.scc.losrios.edu

SADDLEBACK COLLEGE

South Orange County Community College District
28000 Marguerite Parkway , Mission Viejo 92692-3699
949.682.4500
www.saddleback.edu

SAN BERNARDINO VALLEY COLLEGE

San Bernardino Community College District
701 S. Mt. Vernon Avenue , San Bernardino 92410-2798
909.384.4400
www.valleycollege.edu

SAN DIEGO CITY COLLEGE

San Diego Community College District
1313 Park Boulevard , San Diego 92101-4787
619.388.3400
www.sdcity.edu

SAN DIEGO MESA COLLEGE

San Diego Community College District
7250 Mesa College Drive , San Diego 92111-4998

619.388.2600
www.sdmesa.edu

SAN DIEGO MIRAMAR COLLEGE

San Diego Community College District
10440 Black Mountain Road , San Diego 92126-2999
619.388.7800
www.sdmiramar.edu

CITY COLLEGE OF SAN FRANCISCO

San Francisco Community College District
50 Phelan Avenue E200 , San Francisco 94112-1898
415.239.3000
www.ccsf.edu

SAN JOAQUIN DELTA COLLEGE

San Joaquin Delta Community College District
5151 Pacific Avenue , Stockton 95207-8370
209.954.5018
www.deltacollege.edu

SAN JOSE CITY COLLEGE

San Jose-Evergreen Community College District
2100 Moorpark Avenue , San Jose 95128-2799
408.298.2181
www.sjcc.edu

COLLEGE OF SAN MATEO

San Mateo County Community College District
1700 West Hilldale Boulevard , San Mateo 94402-3784
650.574.6161
www.collegeofsanmateo.edu

SANTA ANA COLLEGE

Rancho Santiago Community College District
1530 W. 17th Street , Santa Ana 92706-3398
714.564.6000
www.sac.edu

SANTA BARBARA CITY COLLEGE

Santa Barbara Community College District
721 Cliff Drive , Santa Barbara 93109-2394
805.965.0581
www.sbcc.edu

SANTA MONICA COLLEGE

Santa Monica Community College District
1900 Pico Boulevard , Santa Monica 90405-1628
310.434.4000
www.smc.edu

SANTA ROSA JUNIOR COLLEGE

Sonoma County Community College District
1501 Mendocino Avenue , Santa Rosa 95401-4395
707.527.4011
www.santarosa.edu

SANTIAGO CANYON COLLEGE

Rancho Santiago Community College District
8045 E. Chapman Avenue , Orange 92869-4512
714.628.4900
www.sccollege.edu

COLLEGE OF THE SEQUOIAS

Sequoias Community College District
915 South Mooney Boulevard , Visalia 93277-2234
559.730.3700
www.cos.edu

SHASTA COLLEGE

Shasta-Tehama-Trinity Joint Community College District
PO Box 496006 , Redding 96049-6006
530.225.4600
www.shastacollege.edu

SIERRA COLLEGE

Sierra Joint Community College District
6000 Rocklin Road , Rocklin 95677-3397
916.624.3333
www.sierracollege.edu

COLLEGE OF THE SISKIYOU

Siskiyou Joint Community College District
800 College Avenue , Weed 96094-2899
530.938.5555
www.siskiyous.edu

SKYLINE COLLEGE

San Mateo County Community College
3300 College Drive , San Bruno 94066-1662
650.738.4100
www.skylinecollege.edu

SOLANO COMMUNITY COLLEGE

Solano County Community College District
4000 Suisun Valley Road , Fairfield 94534-3197
707.864.7000
www.solano.edu


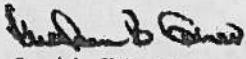
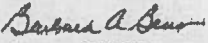
LOS ANGELES SOUTHWEST COLLEGE

Los Angeles Community College District
1600 West Imperial Highway , Los Angeles 90047-4899
323.241.5225
www.lasc.edu

SOUTHWESTERN COLLEGE

Southwestern Community College District
900 Otay Lakes Road , Chula Vista 91910-7299
619.421.6700
www.swccd.edu

Accreditation/Self Evaluation

<p>Accrediting Commission for Community and Junior Colleges WESTERN ASSOCIATION OF SCHOOLS AND COLLEGES</p> <p>this is to attest that</p> <p>SANTIAGO CANYON COLLEGE</p>	
	
<p>was evaluated in 2008-09 and is an</p> <p>ACCREDITED INSTITUTION</p>	
<p><small>Date of Commission action 1/09</small></p>  <p><small>Commission Chairman</small></p>	<p><small>Next regular evaluation in 2014-2015</small></p>  <p><small>President</small></p>

Santiago Canyon College is accredited by the Accrediting Commission for Community and Junior Colleges (ACCJC) of the Western Association of Schools and Colleges (WASC), which is an institutional accrediting body recognized by the Commission on Recognition of Postsecondary Accreditation and the U.S. Department of Education.

ACCJC defines accreditation as " ...the process for evaluating and assuring the quality of education used by the American higher education community. It is a uniquely American quality assurance process through which institutions collectively set standards for good practice, conduct peer-based evaluations of institutions on a regular basis, confer accredited status on institutions, and make the results of accreditation review of institutions known to the public. Through accreditation the higher education community shoulders the responsibility for monitoring the quality of the programs and services of member institutions."

Self Study Report and Visit

At its January 2008 meeting, WASC acted to synchronize the comprehensive visits of Santa Ana College and Santiago Canyon College in accordance with the Commission's practice of scheduling simultaneous visits to colleges in multi-college districts. As a result, Santiago Canyon College completed an abbreviated Self Study Report and was visited by ACCJC representatives in the fall of 2008. Santiago Canyon College then developed a Follow-Up Report at the request of the Commission which was submitted in October 2009. At its January 6-8, 2010 meeting, ACCJC accepted the Follow-Up Report and reaffirmed Santiago Canyon College's accreditation. A second Follow-Up Report was submitted in October 2010, and was accepted by ACCJC in January 2011.

Subsequently, Santiago Canyon College completed a Midterm Report which was submitted to the Commission in October 2011. The purpose was to assure that the recommendations made by the 2008 evaluation team had been addressed by the institution and that the college had also provided an update on the self-identified plans for improvement which were included

5/29/2019

Accreditation/Self Evaluation

In the Institutional Self Evaluation, The attached letter from the Commission confirms that SCC sustained the changes implemented to meet the recommendations of the 2008 comprehensive evaluation team and Follow-Up Report.

Beginning in the spring of 2013, Santiago Canyon College began the development of its next self evaluation report in preparation for an accreditation team visit in October of 2014. In January of 2015, the ACCJC again reaffirmed the accreditation status of Santiago Canyon College along with its sister institution, Santa Ana College.

Rancho Santiago Comm Coll District

Board Meeting of 04/27/20

AP0020

Bank Code: 92 District Funds

Check Registers Submitted for Approval

Page: 1

Checks Written for Period 04/01/20 Thru 04/14/20

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68285	General Fund Unrestricted	0.00	7,600.00	-7,600.00	92*0533670	92*0533670
68304	General Fund Unrestricted	0.00	15,851.91	-15,851.91	92*0533948	92*0533948
68348	General Fund Unrestricted	262,047.68	0.00	262,047.68	92*0534242	92*0534361
68350	General Fund Unrestricted	25,803.78	0.00	25,803.78	92*0534363	92*0534489
68354	General Fund Unrestricted	55,108.48	0.00	55,108.48	92*0534498	92*0534540
68362	General Fund Unrestricted	2,788,529.65	0.00	2,788,529.65	92*0534557	92*0534624
68363	General Fund Unrestricted	22,866.60	0.00	22,866.60	92*0534633	92*0534726
Total Fund 11 General Fund Unrestricted		\$3,154,356.19	\$23,451.91	\$3,130,904.28		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68348	General Fund Restricted	266,684.45	0.00	266,684.45	92*0534234	92*0534354
68354	General Fund Restricted	140,804.51	0.00	140,804.51	92*0534499	92*0534538
68362	General Fund Restricted	180,923.28	0.00	180,923.28	92*0534554	92*0534631
Total Fund 12 General Fund Restricted		<u><u>\$588,412.24</u></u>	<u><u>\$0.00</u></u>	<u><u>\$588,412.24</u></u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68348	GF Unrestricted One-Time Func	25,191.49	0.00	25,191.49	92*0534239	92*0534350
68354	GF Unrestricted One-Time Func	70,848.57	0.00	70,848.57	92*0534521	92*0534533
68355	GF Unrestricted One-Time Func	19,500.00	0.00	19,500.00	92*0534541	92*0534541
68362	GF Unrestricted One-Time Func	35,836.15	0.00	35,836.15	92*0534555	92*0534632
Total Fund 13 GF Unrestricted One-Time		\$151,376.21	\$0.00	\$151,376.21		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68343	Child Development Fund	39.95	0.00	39.95	92*0534216	92*0534216
68345	Child Development Fund	961.38	0.00	961.38	92*0534219	92*0534222
68352	Child Development Fund	4,000.00	0.00	4,000.00	92*0534493	92*0534493
68357	Child Development Fund	4,082.02	0.00	4,082.02	92*0534543	92*0534545
Total Fund 33 Child Development Fund		<u>\$9,083.35</u>	<u>\$0.00</u>	<u>\$9,083.35</u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68347	Capital Outlay Projects Fund	267,565.44	0.00	267,565.44	92*0534225	92*0534233
68359	Capital Outlay Projects Fund	1,150.00	0.00	1,150.00	92*0534548	92*0534548
Total Fund 41 Capital Outlay Projects Fun		\$268,715.44	\$0.00	\$268,715.44		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68346	Bond Fund, Measure Q	32,291.00	0.00	32,291.00	92*0534223	92*0534224
68349	Bond Fund, Measure Q	93,791.03	0.00	93,791.03	92*0534362	92*0534362
68356	Bond Fund, Measure Q	8,761.80	0.00	8,761.80	92*0534542	92*0534542
68358	Bond Fund, Measure Q	6,297.00	0.00	6,297.00	92*0534546	92*0534547
Total Fund 43 Bond Fund, Measure Q		\$141,140.83	\$0.00	\$141,140.83		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68344	Property and Liability Fund	3,442.80	0.00	3,442.80	92*0534217	92*0534218
68353	Property and Liability Fund	23,845.46	0.00	23,845.46	92*0534494	92*0534497
68360	Property and Liability Fund	5,483.19	0.00	5,483.19	92*0534549	92*0534550
Total Fund 61 Property and Liability Fund		<u><u>\$32,771.45</u></u>	<u><u>\$0.00</u></u>	<u><u>\$32,771.45</u></u>		

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
68351	Workers' Compensation Fund	18,515.97	0.00	18,515.97	92*0534490	92*0534492
Total Fund 62 Workers' Compensation Fu		<u><u>\$18,515.97</u></u>	<u><u>\$0.00</u></u>	<u><u>\$18,515.97</u></u>		

Checks Written for Period 04/01/20 Thru 04/14/20

68361	Student Financial Aid Fund	19,712.00	0.00	19,712.00	92*0534551	92*0534553
Total Fund 74 Student Financial Aid Fund		<u><u>\$19,712.00</u></u>	<u><u>\$0.00</u></u>	<u><u>\$19,712.00</u></u>		

SUMMARY

Total Fund 11 General Fund Unrestricted	3,130,904.28
Total Fund 12 General Fund Restricted	588,412.24
Total Fund 13 GF Unrestricted One-Time Fund	151,376.21
Total Fund 33 Child Development Fund	9,083.35
Total Fund 41 Capital Outlay Projects Fund	268,715.44
Total Fund 43 Bond Fund, Measure Q	141,140.83
Total Fund 61 Property and Liability Fund	32,771.45
Total Fund 62 Workers' Compensation Fund	18,515.97
Total Fund 74 Student Financial Aid Fund	19,712.00
Grand Total:	<u><u>\$4,360,631.77</u></u>

Checks Written for Period 04/01/20 Thru 04/14/20

<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>
1A2004104	SAC Diversified Agency Fund	3,501.12	0.00	3,501.12	1A*0002295	1A*0002302
1A2004211	SAC Diversified Agency Fund	6,387.12	0.00	6,387.12	1A*0002303	1A*0002307
Total 1A SAC Diversified Agency Fund		<u><u>\$9,888.24</u></u>	<u><u>\$0.00</u></u>	<u><u>\$9,888.24</u></u>		

Checks Written for Period 04/01/20 Thru 04/14/20

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
1B2004104	SAC Bookstore Fund	17,678.06	3,557.43	14,120.63	1B*0002381	1B*0002395
1B2004211	SAC Bookstore Fund	71,077.54	0.00	71,077.54	1B*0002396	1B*0002420
Total 1B SAC Bookstore Fund		\$88,755.60	\$3,557.43	\$85,198.17		

Checks Written for Period 04/01/20 Thru 04/14/20

<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>
1S2004104	SAC Associated Students Fund	450.00	0.00	450.00	1S*0001688	1S*0001688
1S2004211	SAC Associated Students Fund	2,409.42	0.00	2,409.42	1S*0001689	1S*0001693
Total 1S SAC Associated Students Fund		<u>2,859.42</u>	<u>\$0.00</u>	<u>2,859.42</u>		

Checks Written for Period 04/01/20 Thru 04/14/20

<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>
1T2004104	SAC Diversified Trust Fund	809.41	0.00	809.41	1T*0001901	1T*0001904
1T2004211	SAC Diversified Trust Fund	2,705.67	0.00	2,705.67	1T*0001905	1T*0001913
Total 1T SAC Diversified Trust Fund		<u><u>\$3,515.08</u></u>	<u><u>\$0.00</u></u>	<u><u>\$3,515.08</u></u>		

SUMMARY

Total Fund 1A SAC Diversified Agency Fund	9,888.24
Total Fund 1B SAC Bookstore Fund	85,198.17
Total Fund 1S SAC Associated Students Fund	2,859.42
Total Fund 1T SAC Diversified Trust Fund	3,515.08
Grand Total:	<u><u>\$101,460.91</u></u>

Checks Written for Period 04/01/20 Thru 04/14/20

<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>
2A2004104	SCC Diversified Agency Fund	20,308.83	0.00	20,308.83	2A*0001738	2A*0001746
2A2004314	SCC Diversified Agency Fund	5,210.84	4,308.92	901.92	2A*0001747	2A*0001748
Total 2A SCC Diversified Agency Fund		<u><u>\$25,519.67</u></u>	<u><u>\$4,308.92</u></u>	<u><u>\$21,210.75</u></u>		

Checks Written for Period 04/01/20 Thru 04/14/20

<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>
2B2004104	SCC Bookstore Fund	129,965.69	0.00	129,965.69	2B*0002237	2B*0002237
Total 2B SCC Bookstore Fund		<u><u>\$129,965.69</u></u>	<u><u>\$0.00</u></u>	<u><u>\$129,965.69</u></u>		

Checks Written for Period 04/01/20 Thru 04/14/20

<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>
2C2004104	SCC Community Education Fund	2,571.45	0.00	2,571.45	2C*0001194	2C*0001198
2C2004314	SCC Community Education Fund	649.11	0.00	649.11	2C*0001199	2C*0001200
Total 2C SCC Community Education Fund		<u><u>\$3,220.56</u></u>	<u><u>\$0.00</u></u>	<u><u>\$3,220.56</u></u>		

Checks Written for Period 04/01/20 Thru 04/14/20

Register #	Fund Title	Amount	Voided Checks	Adjusted Amount	Beg Check #	End Check #
2S2004104	SCC Associated Students Fund	3,063.52	1,885.68	1,177.84	2S*0001417	2S*0001422
2S2004314	SCC Associated Students Fund	445.38	0.00	445.38	2S*0001423	2S*0001424
Total 2S SCC Associated Students Fund		<u>\$3,508.90</u>	<u>\$1,885.68</u>	<u>\$1,623.22</u>		

Checks Written for Period 04/01/20 Thru 04/14/20

<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>
2T2004104	SCC Diversified Trust Fund	2,595.33	0.00	2,595.33	2T*0001485	2T*0001491
2T2004314	SCC Diversified Trust Fund	2,162.05	0.00	2,162.05	2T*0001492	2T*0001493
Total 2T SCC Diversified Trust Fund		<u><u>\$4,757.38</u></u>	<u><u>\$0.00</u></u>	<u><u>\$4,757.38</u></u>		

SUMMARY

Total Fund 2A SCC Diversified Agency Fund	21,210.75
Total Fund 2B SCC Bookstore Fund	129,965.69
Total Fund 2C SCC Community Education Fu	3,220.56
Total Fund 2S SCC Associated Students Fun	1,623.22
Total Fund 2T SCC Diversified Trust Fund	4,757.38
Grand Total:	<u><u>\$160,777.60</u></u>

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
BUDGET BOARD REPORT
From 04/01/2020 To 04/14/2020
Board Meeting on 04/27/2020

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	153,047	
3000	EMPLOYEE BENEFITS	89,707	
4000	SUPPLIES & MATERIALS		21,072
5000	OTHER OPERATING EXP & SERVICES		223,792
6000	CAPITAL OUTLAY	2,110	
Total Transfer Fund 11		\$244,864	\$244,864
<u>Fund 12: General Fund Restricted</u>			
1000	ACADEMIC SALARIES		16,295
2000	CLASSIFIED SALARIES		146,615
3000	EMPLOYEE BENEFITS	7,666	
4000	SUPPLIES & MATERIALS	43,118	
5000	OTHER OPERATING EXP & SERVICES	99,547	
6000	CAPITAL OUTLAY	11,579	
7000	OTHER OUTGO	1,000	
Total Transfer Fund 12		\$162,910	\$162,910
<u>Fund 13: GF Unrestricted One-Time Funds</u>			
1000	ACADEMIC SALARIES		4,633
2000	CLASSIFIED SALARIES	5,317	
3000	EMPLOYEE BENEFITS		684
Total Transfer Fund 13		\$5,317	\$5,317
BUDGET INCREASES AND DECREASES		Revenue	Appropriation
<u>Fund 12: General Fund Restricted</u>			
8600	STATE REVENUES	36,612,379	
1000	ACADEMIC SALARIES		(1,215)
2000	CLASSIFIED SALARIES		13,751
3000	EMPLOYEE BENEFITS		4,212
5000	OTHER OPERATING EXP & SERVICES		36,727,026
6000	CAPITAL OUTLAY		(131,395)
Total Transfer Fund 12		\$36,612,379	\$36,612,379
<u>Fund 74: Student Financial Aid Fund</u>			
8100	FEDERAL REVENUES	157	
8600	STATE REVENUES	106,402	
7000	OTHER OUTGO		106,559
Total Transfer Fund 74		\$106,559	\$106,559

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.

RECOMMENDATION

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

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
BUDGET BOARD REPORT- ATTACHMENT
From 04/01/2020 To 04/14/2020
Board Meeting on 04/27/2020**

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**

Fund 11: General Fund Unrestricted

BCLRPCBG0D 04/07/20

2000	CLASSIFIED SALARIES	48,755	
3000	EMPLOYEE BENEFITS	32,245	
5000	OTHER OPERATING EXP & SERVICES		81,000

Total Reference BCLRPCBG0D	\$81,000	\$81,000
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Reason: Adjustment
Description: Emergency support for TRI and remote

BCOXWGYV2Z 04/03/20

2000	CLASSIFIED SALARIES	103,000	
3000	EMPLOYEE BENEFITS	44,854	
5000	OTHER OPERATING EXP & SERVICES		147,854

Total Reference BCOXWGYV2Z	\$147,854	\$147,854
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Reason: Adjustment
Description: Fund expenses for transition to TRI

Fund 12: General Fund Restricted

BC5RGU1BAT 04/03/20

1000	ACADEMIC SALARIES		9,469
2000	CLASSIFIED SALARIES		53,853
3000	EMPLOYEE BENEFITS	445	
4000	SUPPLIES & MATERIALS	3,000	
5000	OTHER OPERATING EXP & SERVICES	58,877	
7000	OTHER OUTGO	1,000	

Total Reference BC5RGU1BAT	\$63,322	\$63,322
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Reason: Special Project Adjustment
Description: Salary and benefit for faculty and staff

BCAG8C9OTH 04/06/20

1000	ACADEMIC SALARIES	1,421	
2000	CLASSIFIED SALARIES		58,109
3000	EMPLOYEE BENEFITS	987	
4000	SUPPLIES & MATERIALS	29,850	
5000	OTHER OPERATING EXP & SERVICES	19,286	
6000	CAPITAL OUTLAY	6,565	

Total Reference BCAG8C9OTH	\$58,109	\$58,109
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Reason: Special Project Adjustment
Description: Clearing negative balances

BUDGET INCREASES AND DECREASES **Revenue** **Appropriation**

Fund 12: General Fund Restricted

B026562 04/08/20

8600	STATE REVENUES	59,532	
5000	OTHER OPERATING EXP & SERVICES		121,329
6000	CAPITAL OUTLAY		(61,797)

Total Reference B026562	\$59,532	\$59,532
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Reason: Special Project Adjustment
Description: Budget revision with FY18/19 carry-over and FY19/20 allocation

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
 BUDGET BOARD REPORT- ATTACHMENT
 From 04/01/2020 To 04/14/2020
 Board Meeting on 04/27/2020**

BUDGET INCREASES AND DECREASES	Revenue	Appropriation
BC2TQ7PNYF 04/08/20		
8600 STATE REVENUES	8,983	
5000 OTHER OPERATING EXP & SERVICES		70,780
6000 CAPITAL OUTLAY		(61,797)
Total Reference BC2TQ7PNYF	\$8,983	\$8,983
Reason: Special Project Adjustment		
Description: Software purchase		
BCDBF1YNGH 04/03/20		
8600 STATE REVENUES	36,532,553	
5000 OTHER OPERATING EXP & SERVICES		36,532,553
Total Reference BCDBF1YNGH	\$36,532,553	\$36,532,553
Reason: New Budget		
Description: New budget for SP 2257		
<u>Fund 74: Student Financial Aid Fund</u>		
BCHR9VWA78 04/08/20		
8600 STATE REVENUES	106,402	
7000 OTHER OUTGO		106,402
Total Reference BCHR9VWA78	\$106,402	\$106,402
Reason: Special Project Adjustment		
Description: Budget for 2019/20 SSCG allocation		

RECOMMENDATION

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

4.2 (3)

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

To:	Board of Trustees	Date: April 27, 2020
Re:	Approval of the Quarterly Financial Status Report (CCFS-311Q) for period ended March 31, 2020	
Action:	Request for Approval	

BACKGROUND

Pursuant to §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 2019-20 ended March 31, 2020.

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 65.6% of budgeted revenues and other financing sources and 68.5% of budgeted expenditures and other outgo in the unrestricted General Fund.

RECOMMENDATION

It is recommended that the Board of Trustees approve the CCFS-311Q for the period ending March 31, 2020 as presented.

Fiscal Impact:	Not Applicable	Board Date: April 27, 2020
Prepared by:	Adam M. O'Connor, Assistant Vice Chancellor, Fiscal Services	
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	

California Community Colleges
QUARTERLY FINANCIAL STATUS REPORT, CCFS-311Q
 Fiscal Year 2019-2020

District: (870) Rancho Santiago Community College

Quarter Ended: March 31, 2020

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

As of June 30 for fiscal year specified.

	FY 2016-17 Actual	FY 2017-18 Actual	FY 2018-19 Actual	FY 2019-20 Projected
Revenues:				
Unrestricted General Fund Revenues (Objects 8100, 8600, and 8800)	176,493,320	184,723,668	197,986,235	195,126,744
Other Financing Sources (Objects 8900)	148,482	9,143	19,820	39,189
Total Unrestricted Revenues	176,641,802	184,732,811	198,006,055	195,165,933
Expenditures:				
(Objects 1000-6000)	168,922,219	176,673,046	190,739,321	196,165,367
Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	9,399,551	5,410,869	6,410,901	4,250,320
Total Unrestricted Expenditures	178,321,770	182,083,915	197,150,222	200,415,687
Revenues Over(Under)Expenditures	(1,679,968)	2,648,896	855,833	(5,249,754)
Fund Balance, Beginning	36,934,285	35,254,317	37,903,213	38,759,046
Prior Year Adjustments + (-)	0	0	0	0
Adjusted Fund Balance, Beginning	36,934,285	35,254,317	37,903,213	38,759,046
Fund Balance, Ending	35,254,317	37,903,213	38,759,046	33,509,292
% of GF Balance to GF Expenditures	19.8%	20.8%	19.7%	16.7%

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			
	2016-17	2017-18	2018-19	2019-20
General Fund Cash Balance (Excluding Borrowed Funds)	79,041,799	81,467,083	120,197,065	141,656,770

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)	195,126,744	195,157,744	127,902,088	65.5%
Other Financing Sources (Objects 8900)	5,000	5,000	39,189	783.8%
Total Unrestricted Revenues	195,131,744	195,162,744	127,941,277	65.6%
Expenditures:				
Unrestricted General Fund Expenditures (Objects 1000-6000)	196,165,367	199,374,763	135,565,510	68.0%
Other Outgo (Objects 7100, 7200, 7300, 7400, 7500, 7600)	3,750,000	4,250,320	3,996,622	94.0%
Total Unrestricted Expenditures	199,915,367	203,625,083	139,562,132	68.5%
Revenues Over(Under) Expenditures	(4,783,623)	(8,462,339)	(11,620,855)	
Adjusted Fund Balance, Beginning	38,759,046	38,759,046	38,759,046	
Fund Balance, Ending	33,975,423	30,296,707	27,138,191	
% of UGF Fund Balance to UGF Expenditures	17.0%	14.9%		

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 %	
Year 1						
Year 2						
Year 3						

*As specified in Collective Bargaining Agreement.

BENEFITS

Contract Period Settled (Specify)	Management/Confidential		Academic		Classified	
	Total Salary Cost Increase		Total Salary Cost Increase		Total Salary Cost Increase	
Year 1						
Year 2						
Year 3						

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 citings 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, 2020

Governing Board Meeting Date: April 27, 2020

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

To:	Board of Trustees	Date: April 27, 2020
Re:	Quarterly Investment Report as of March 31, 2020	
Action:	For Information	

BACKGROUND

The Quarterly Investment Report for the quarter ended March 31, 2020 is submitted in accordance with §53646(b) of Title 5 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, 2020 for all District funds; (2) excerpts from the Orange County Treasurer's Investment Report for the month ended March 31, 2020; (3) a copy of the State of California Local Agency Investment Fund (LAIF) "Remittance Advice" and Performance Report for the period ending March 31, 2020, and (4) a copy of the District's OPEB Post-employment Benefits Trust account report for the period ending March 31, 2020 from PARS.

All investments for the quarter ended March 31, 2020 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, 2020 is presented as information.

Fiscal Impact:	None	Board Date: April 27, 2020
Prepared by:	Adam M. O'Connor, Assistant Vice Chancellor, Fiscal Services	
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	

Rancho Santiago Community College District
Statement of Cash
March 31, 2020

Description	Amount	Interest Rate	QTR	% of Investment
Orange County Treasurer				
General Obligation Bonds	43,690,533	1.99%	Jan - Mar	12.24%
Bond Sinking Funds	28,778,212	1.99%	Jan - Mar	8.06%
All Other Funds	281,164,974	1.99%	Jan - Mar	78.78%
Local Agency Investment Fund (LAIF)	160,649	2.03%	Jan - Mar	0.05%
Revolving Fund, Refundable Deposits and Cash in Banks	3,121,661	0.50%	Jan - Mar	0.87%
	<u>356,916,029</u>			<u>100.00%</u>

Rancho Santiago Community College District

Cash Position

March 31, 2020

	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	140,687,207				869,563	100,000			141,656,770
Child Development Fund	12	33	818,408				301,751				1,120,159
Bond Fund Measure Q	23	43	43,690,533								43,690,533
Bond Int & Red Fund	31	21-24				28,778,212					28,778,212
Capital Outlay Projects Fund	40	41	90,066,404				5,292				90,071,696
Workers' Compensation Fund	68	62	2,593,238						62,239		2,655,477
Property and Liability Fund	70	61	4,730,991						25,000		4,755,991
Retiree Benefits Fund	71	63	41,592,994							160,649	41,753,643
Student Financial Aid	74	74	675,732				1,757,816				2,433,548
Totals			324,855,507	-	-	28,778,212	2,934,422	100,000	87,239	160,649	356,916,029

4.4 (3)



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



INTERDEPARTMENTAL COMMUNICATION

Date: April 16, 2020

To: Michelle Steel, Chair
Andrew Do, Vice Chairman
Supervisor Doug Chaffee
Supervisor Donald P. Wagner
Supervisor Lisa A. Bartlett

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

Subject: Treasurer's Investment Report for the Month Ended March 31, 2020

The Treasurer's Investment Report for the month ended March 31, 2020 is attached, is online at ocgov.com/ocinvestments and is provided in compliance with California Government Code Sections 53607, 53646, 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 provides for maximum security of principal invested with secondary emphasis on providing adequate liquidity to investors 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 13, 2019 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. Due to expected higher liquidity needs of the County and the Educational Districts from COVID-19, the County Treasurer is adding liquidity options to the Extended Fund that will be available to both the County and Educational Districts during these challenging times.

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 30 and 27, 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 80. The maximum maturity of the Extended Fund is five years, with duration not to exceed 1.5 years, and the duration is currently at 1.07. 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. Because of this conservative investment strategy that is based on safety and liquidity, the public funds have performed extremely well during the significant market dislocation and related flight to quality. The public funds currently have over 90% invested in US Treasury and GSE's. In addition, the Treasurer has been adding liquidity options in the Extended Fund as noted above. The portfolio is well positioned to provide our investors the safety and liquidity needed in these uncertain times.

ECONOMIC UPDATE

In March 2020, global economies and markets entered uncharted territory experiencing one of the most severe corrections in history as COVID-19 disrupted the global economy and markets. The job market lost 701,000 jobs,

and February's job numbers were revised upward by 2,000 to 275,000. The U.S. unemployment rate for March increased to 4.4% from February at 3.5%. The Empire State Manufacturing Index fell to -21.5 from 12.9 in February. The Philadelphia Fed Index fell to -12.7, from 36.7 in February. The Federal Reserve uses these indexes as regional economic gauges, and a reading above zero signals economic expansion. On March 3, 2020, the Federal Open Markets Committee (FOMC) reduced the benchmark Federal Funds rate by 0.50% resulting in a new target range of 1.00% to 1.25%. Then, in an unexpected move on Sunday, March 15, 2020, the FOMC further reduced the benchmark Federal Funds rate by 1.00% resulting in a new target range of 0.00% to 0.25%.

The 10-year Treasury rate decreased from 1.13% in February to 0.70% in March. The short-term 90-day T-bill decreased from 1.27% in February to 0.11% at the end of March. The rate on the 2-year Treasury note was 0.23% at the end of March, a decrease from the February rate of 0.86%.

INVESTMENT INTEREST YIELDS AND FORECAST

The current gross and net year-to-date yields for fiscal year 2019/2020 are 2.09% and 2.03% for OCIP and 2.13% and 2.08% for OCEIP. The current gross and net yields forecast for fiscal year 2019/2020 are 2.15% and 2.09% for both OCIP and OCEIP. However, we will be updating these forecasts next month to aid in estimating these revenues and expect the net interest yields for both OCIP and OCEIP to fall below 1.45%.

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 2020, February 2020 and March 2020 interest apportionments are expected to be paid in April 2020, May 2020 and June 2020 respectively. The investment administration fee for fiscal year 2019/2020 is estimated at 5.9 basis points.

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 \$564.4 million in County of Orange debt, which represents approximately 5.55% of total pooled assets. Prior to purchasing any pool participant debt, a standardized credit analysis is performed.

COMPLIANCE SUMMARY

The investment portfolios had no compliance exceptions for the month of March, 2020. On March 31, 2020, the Auditor-Controller issued their report on Compliance Monitoring of the Treasurer's Investment Portfolio for the Quarter Ended December 31, 2019 that stated that no instances of noncompliance were identified. On March 16, 2020, the Auditor-Controller issued a Management Letter that identified a control deficiency relating to the accounting treatment of several County bank accounts. These accounts represent stand-alone bank accounts that are not part of the pooled funds, and the Treasurer plans to add these accounts into the investment accounting system after a software upgrade in 2020. On January 29, 2020, the Treasury Oversight Committee (TOC) approved its Annual Report to the Board of Supervisors for the Period of January 1, 2019 to December 31, 2019. The TOC opined that during the calendar year 2019 the Treasurer maintained an acceptable level of compliance with the statutory requirements contained in Article 6 and as further required by County Resolution No. 95-946, clause 4(c).

CREDIT UPDATE

During February there was one change to the Treasurer's Approved Issuer List. The Toronto Dominion Bank NY (on hold) was removed as all positions have matured. 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, 2020 and is in conformity with all State laws and the IPS approved by the Board of Supervisors on November 19, 2019. 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 2020	FEBRUARY 2020	INCREASE (DECREASE)	NET CHANGE %	MARCH 2019	INCREASE (DECREASE)	NET CHANGE %
Orange County Investment Pool (OCIP)							
End Of Month Market Value ¹	\$ 5,061,152,253	\$ 4,847,237,451	\$ 213,914,802	4.41%	\$ 4,625,822,303	\$ 435,329,950	9.41%
End Of Month Book Value	\$ 5,017,857,275	\$ 4,822,083,836	\$ 195,773,439	4.06%	\$ 4,622,198,029	\$ 395,659,246	8.56%
Monthly Average Balance	\$ 4,770,518,871	\$ 4,642,103,960	\$ 128,414,911	2.77%	\$ 4,488,298,221	\$ 282,220,650	6.29%
Year-To-Date Average Balance	\$ 4,435,074,175	\$ 4,393,143,588	\$ 41,930,587	0.95%	\$ 4,312,547,189	\$ 122,526,986	2.84%
Monthly Accrued Earnings ^{2,3}	\$ 7,413,690	\$ 7,466,471	\$ (52,781)	-0.71%	\$ 8,556,826	\$ (1,143,136)	-13.36%
Monthly Net Yield ^{2,3}	1.74%	1.94%	-0.20%	-10.44%	2.18%	-0.44%	-20.17%
Year-To-Date Net Yield	2.03%	2.06%	-0.04%	-1.88%	1.95%	0.07%	3.72%
Annual Estimated Gross Yield	2.15%	2.15%	0.00%	0.00%	2.11%	0.04%	1.90%
Weighted Average Maturity (WAM)	294	301	(7)	-2.33%	283	11	3.89%
Orange County Educational Investment Pool (OCEIP)							
End Of Month Market Value ¹	\$ 5,101,483,962	\$ 5,214,317,690	\$ (112,833,728)	-2.16%	\$ 4,879,285,187	\$ 222,198,775	4.55%
End Of Month Book Value	\$ 5,050,396,777	\$ 5,183,777,490	\$ (133,380,713)	-2.57%	\$ 4,875,368,957	\$ 175,027,820	3.59%
Monthly Average Balance	\$ 5,090,799,256	\$ 5,351,876,278	\$ (261,077,022)	-4.88%	\$ 4,941,829,806	\$ 148,969,450	3.01%
Year-To-Date Average Balance	\$ 5,088,326,584	\$ 5,088,017,500	\$ 309,084	0.01%	\$ 4,788,964,155	\$ 299,362,429	6.25%
Monthly Accrued Earnings ^{2,3,4}	\$ 8,410,827	\$ 8,868,553	\$ (457,725)	-5.16%	\$ 9,370,231	\$ (959,404)	-10.24%
Monthly Net Yield ^{2,3}	1.86%	2.02%	-0.16%	-7.69%	2.16%	-0.30%	-13.88%
Year-To-Date Net Yield	2.08%	2.10%	-0.03%	-1.26%	1.94%	0.13%	6.84%
Annual Estimated Gross Yield	2.15%	2.15%	0.00%	0.00%	2.09%	0.06%	2.67%
Weighted Average Maturity (WAM)	352	343	9	2.62%	323	29	8.98%

¹ Market values provided by Bloomberg and Northern Trust.

² The OCIP and OCEIP March 2019 Monthly Accrued Earnings and Monthly and Year-to-Date Net Yields are higher than the reported yields in the Monthly Investment March 2019 Report due to the addition of the Money Market Mutual Funds (MMMF) interest income that was not posted timely as noted in the June 2019 report.

³ In March 2020, OCIP and OCEIP Monthly Accrued Earnings and Monthly Net Yields were lower than the prior year primarily due to the five Federal Reserve short-term rate decreases totaling 2.25% since June 2019.

⁴ In March 2020, OCIP Monthly Net Yield was lower than the prior month primarily due to the two emergency Federal Reserve short-term rate decreases totaling 1.50% in March 2020 at a time when significant property taxes were being received.

ORANGE COUNTY TREASURER-TAX COLLECTOR
INVESTMENT POOL STATISTICS
 FOR THE MONTH AND QUARTER ENDED: March 31, 2020

INVESTMENT STATISTICS - By Investment Pool⁽¹⁾

DESCRIPTION	CURRENT BALANCES	Average Days to Maturity	Daily Yield as of 3/31/2020	MONTHLY Gross Yield	QUARTER Gross Yield	Current NAV
COMBINED POOL BALANCES (includes the Extended Fund)						
Orange County Investment Pool (OCIP)	MARKET Value \$ 5,061,152,253	294	1.73%	1.80%	1.92%	1.0086
	COST (Capital) \$ 5,013,025,844					
	MONTHLY AVG Balance \$ 4,770,518,871					
	QUARTERLY AVG Balance \$ 4,697,520,599					
	BOOK Value \$ 5,017,857,275					
Orange County Educational Investment Pool (OCEIP)	MARKET Value \$ 5,101,483,962	352	1.86%	1.92%	1.99%	1.0101
	COST (Capital) \$ 5,045,109,129					
	MONTHLY AVG Balance \$ 5,090,799,256					
	QUARTERLY AVG Balance \$ 5,393,739,257					
	BOOK Value \$ 5,050,396,777					

INVESTMENT STATISTICS - Non-Pooled Investments⁽²⁾

DESCRIPTION	CURRENT BALANCE	INVESTMENT BALANCES AT COST
Specific Investment Funds:		
283, FVSD, CCCD	MARKET Value \$ 113,363,365	John Wayne Airport Investment Fund 53,066,013
	COST (Capital) \$ 109,247,859	Fountain Valley School District Fund 40 34,677,636
	MONTHLY AVG Balance \$ 109,104,124	CCCD Series 2017E Bonds 21,504,210
	QUARTERLY AVG Balance \$ 108,839,773	
	BOOK Value \$ 109,044,813	
		\$ 109,247,859

MONTH END TOTALS

INVESTMENTS & CASH		INVESTMENTS & CASH	
COUNTY MONEY MARKET FUND (OCMMF)			
County Money Market Fund	\$ 1,417,392,883	OCIP	\$ 5,057,877,893
County Cash & Cash Equivalent	44,852,049	OCEIP	5,082,619,630
EXTENDED FUND	8,022,226,415	Specific Investment Funds	109,247,859
EDUCATIONAL MONEY MARKET FUND (OCEMMF)			
Educational Money Market Fund	618,515,675	Non-Pooled Cash & Cash Equivalent	21,733,111
Educational Cash & Cash Equivalent	37,510,501		
NON-POOLED INVESTMENTS			
Non-Pooled Investments @ Cost	109,247,859		
Non-Pooled Cash & Cash Equivalent	21,733,111		
	\$ 10,271,478,493		\$ 10,271,478,493

KEY POOL STATISTICS

INTEREST RATE YIELD		WEIGHTED AVERAGE MATURITY (WAM)	
OCMMF - MONTHLY GROSS YIELD	1.28%	OCMMF	30
OCEMMF - MONTHLY GROSS YIELD	1.22%	OCEMMF	27
JOHN WAYNE AIRPORT - MONTHLY GROSS YIELD	1.47%	JOHN WAYNE AIRPORT WAM	80
OCIP - YTD NET YIELD ⁽³⁾	2.03%	LGIP WAM (Standard & Poors)	39
OCEIP - YTD NET YIELD ⁽³⁾	2.08%		
90-DAY T-BILL YIELD - MONTHLY AVERAGE	0.19%		

ORANGE COUNTY TREASURER-TAX COLLECTOR
INVESTMENT POOL STATISTICS
FOR THE MONTH AND QUARTER ENDED: March 31, 2020

INVESTMENT STATISTICS - By Investment Fund

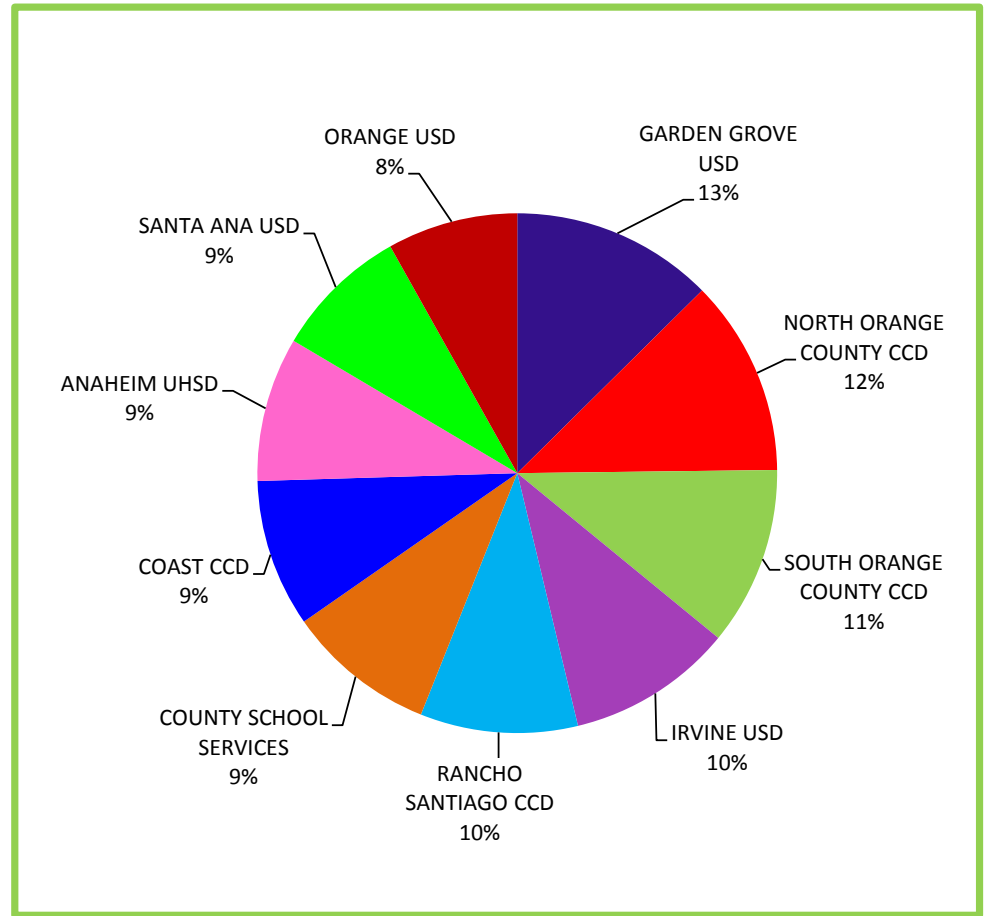
DESCRIPTION	CURRENT BALANCES	Average Days to Maturity	Daily Yield as of 3/31/2020	MONTHLY Gross Yield	QUARTER Gross Yield	Current NAV
<u>County Money Market Fund (OCMMF)</u>	MARKET Value \$ 1,420,105,093	30	0.94%	1.28%	1.46%	1.0014
	COST (Capital) \$ 1,417,392,883					
	MONTHLY AVG Balance \$ 1,183,234,376					
	QUARTERLY AVG Balance \$ 1,062,600,266					
	BOOK Value \$ 1,418,094,223					
<u>Educational Money Market Fund (OCEMMF)</u>	MARKET Value \$ 618,980,965	27	0.54%	1.22%	1.46%	1.0004
	COST (Capital) \$ 618,515,675					
	MONTHLY AVG Balance \$ 462,670,225					
	QUARTERLY AVG Balance \$ 626,326,904					
	BOOK Value \$ 618,718,756					
<u>Extended Fund</u>	MARKET Value \$ 8,123,550,157	398	1.99%	2.02%	2.09%	1.0115
	COST (Capital) \$ 8,022,226,415					
	MONTHLY AVG Balance \$ 8,215,413,526					
	QUARTERLY AVG Balance \$ 8,402,332,686					
	BOOK Value \$ 8,031,441,073					
ALLOCATION OF EXTENDED FUND						
<u>Extended Fund</u> <i>OCIP Share</i>	MARKET Value \$ 3,641,047,160	398	1.99%	2.02%	2.09%	1.0115
	COST (Capital) \$ 3,595,632,961					
	MONTHLY AVG Balance \$ 3,587,284,495					
	QUARTERLY AVG Balance \$ 3,634,920,333					
	BOOK Value \$ 3,599,763,052					
<i>OCEIP Share</i>	MARKET Value \$ 4,482,502,997	398	1.99%	2.02%	2.09%	1.0115
	COST (Capital) \$ 4,426,593,454					
	MONTHLY AVG Balance \$ 4,628,129,031					
	QUARTERLY AVG Balance \$ 4,767,412,353					
	BOOK Value \$ 4,431,678,021					
<i>Modified Duration</i>						1.07

- (1) The Combined Pool Balances include the County and Educational Money Market Funds and their respective portions of the Extended Fund.
- (2) Specific non-pooled investments are reported in compliance with Government Code Section 53646 (b)(1). Detailed descriptions are included in the inventory listing in Section VII of this report.
- (3) The Net Yield differs from the Monthly Gross Yield as it includes the deduction of the Investment Administrative Fee.

**ORANGE COUNTY EDUCATIONAL INVESTMENT POOL
TOP TEN POOL PARTICIPANTS
AS OF MARCH 31, 2020**

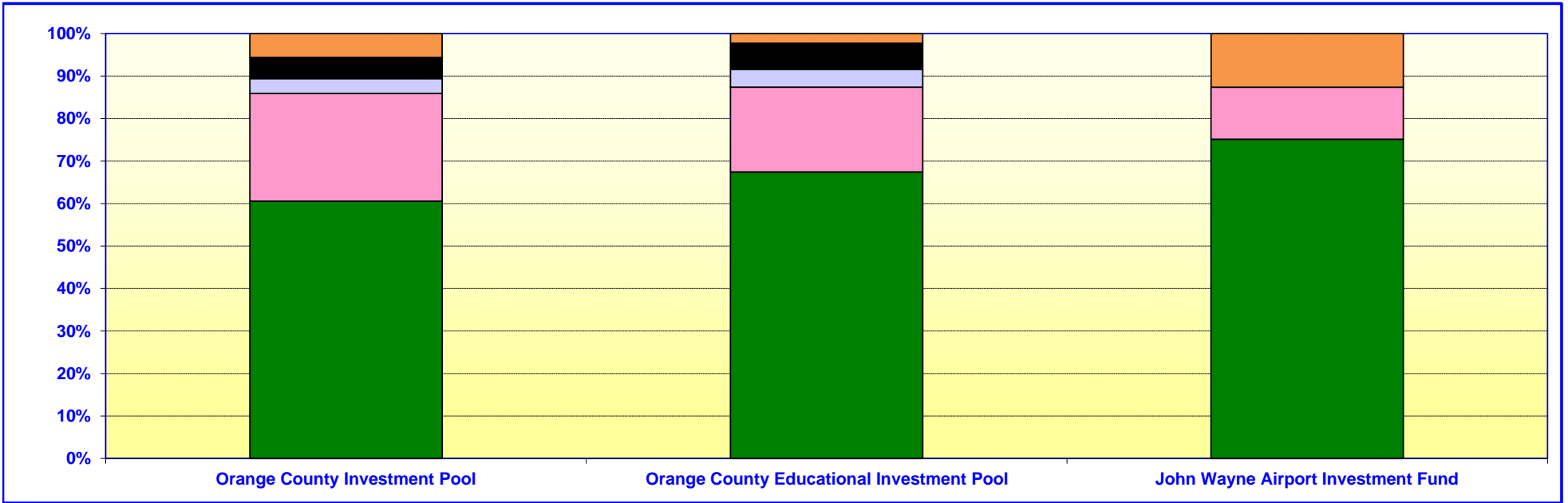
DISTRICT #	SCHOOL DISTRICT	BALANCE ⁽¹⁾
72	GARDEN GROVE USD	\$ 422,627,278 (1)
88	NORTH ORANGE COUNTY CCD	409,918,469 (1)
96	SOUTH ORANGE COUNTY CCD	373,343,258
75	IRVINE USD	346,241,800 (1)
92	RANCHO SANTIAGO CCD	328,977,399 (1)
94	COUNTY SCHOOL SERVICES	311,524,841
90	COAST CCD	308,567,794 (1)
64	ANAHEIM UHSD	301,605,548 (1)
84	SANTA ANA USD	280,931,966 (1)
80	ORANGE USD	272,675,608 (1)
TOTAL		<u>\$ 3,356,413,961</u>

(1) BALANCES INCLUDE GENERAL OBLIGATION BOND PROCEEDS



4.4 (9)

ORANGE COUNTY TREASURER - TAX COLLECTOR
BY INVESTMENT TYPE AT MARKET VALUE - By Percentage Holdings
March 31, 2020

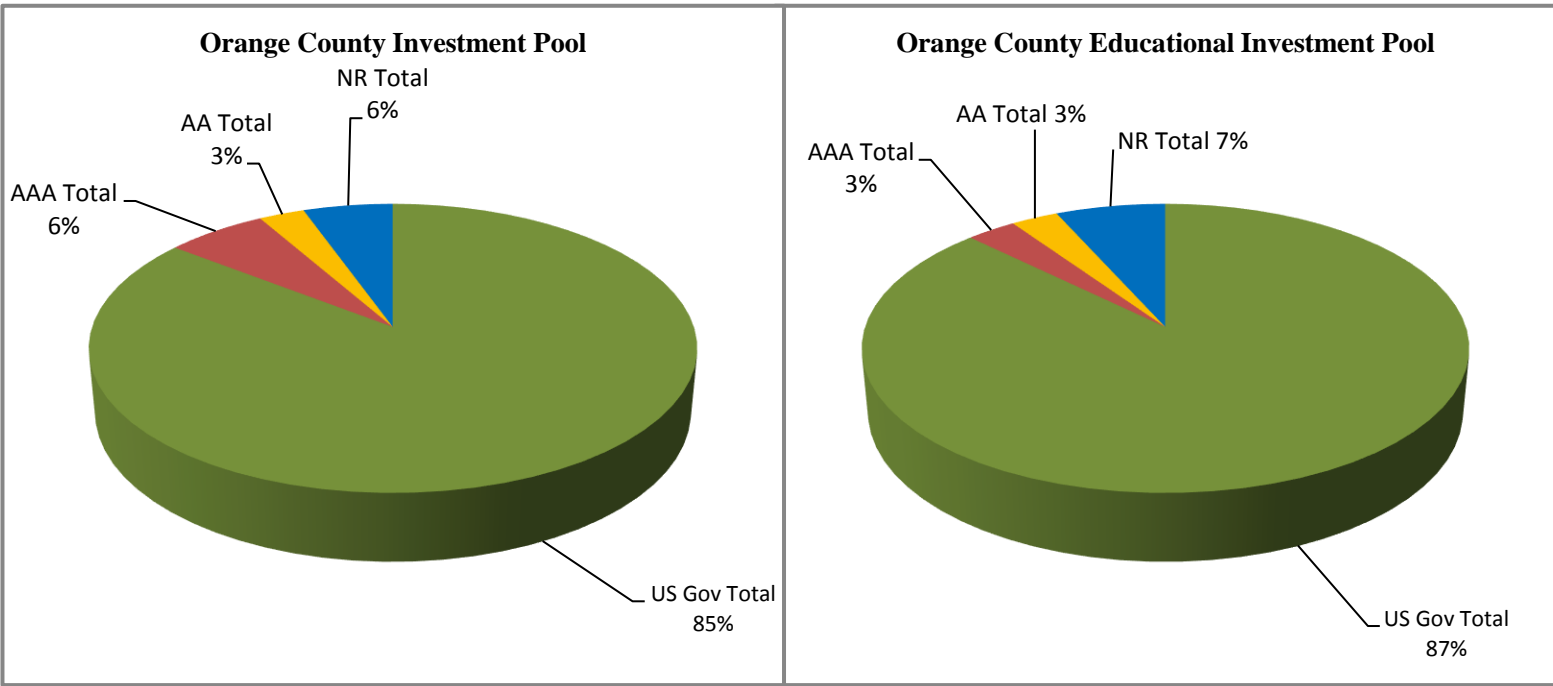


Orange County Investment Pool		
	In Thousands	%
U. S. GOVERNMENT AGENCIES	\$ 3,048,107	60.23%
U. S. TREASURIES	1,277,921	25.24%
MEDIUM-TERM NOTES	175,113	3.46%
MUNICIPAL DEBT	252,987	5.00%
MONEY MARKET MUTUAL FUNDS	281,672	5.57%
LOCAL AGENCY INVESTMENT FUND	25,352	0.50%
	<u>\$ 5,061,152</u>	<u>100.00%</u>

Orange County Educational Investment Pool		
	In Thousands	%
U. S. GOVERNMENT AGENCIES	\$ 3,419,693	67.03%
U. S. TREASURIES	1,010,363	19.81%
MEDIUM-TERM NOTES	213,272	4.18%
MUNICIPAL DEBT	311,453	6.11%
MONEY MARKET MUTUAL FUNDS	115,493	2.26%
LOCAL AGENCY INVESTMENT FUND	31,210	0.61%
	<u>\$ 5,101,484</u>	<u>100.00%</u>

John Wayne Airport Investment Fund		
	In Thousands	%
U. S. GOVERNMENT AGENCIES	\$ 40,015	75.13%
U. S. TREASURIES	\$ 6,523	12.25%
MONEY MARKET MUTUAL FUNDS	\$ 6,723	12.62%
	<u>\$ 53,261</u>	<u>100.00%</u>

ORANGE COUNTY TREASURER - TAX COLLECTOR
CREDIT QUALITY BY MARKET VALUE
 March 31, 2020



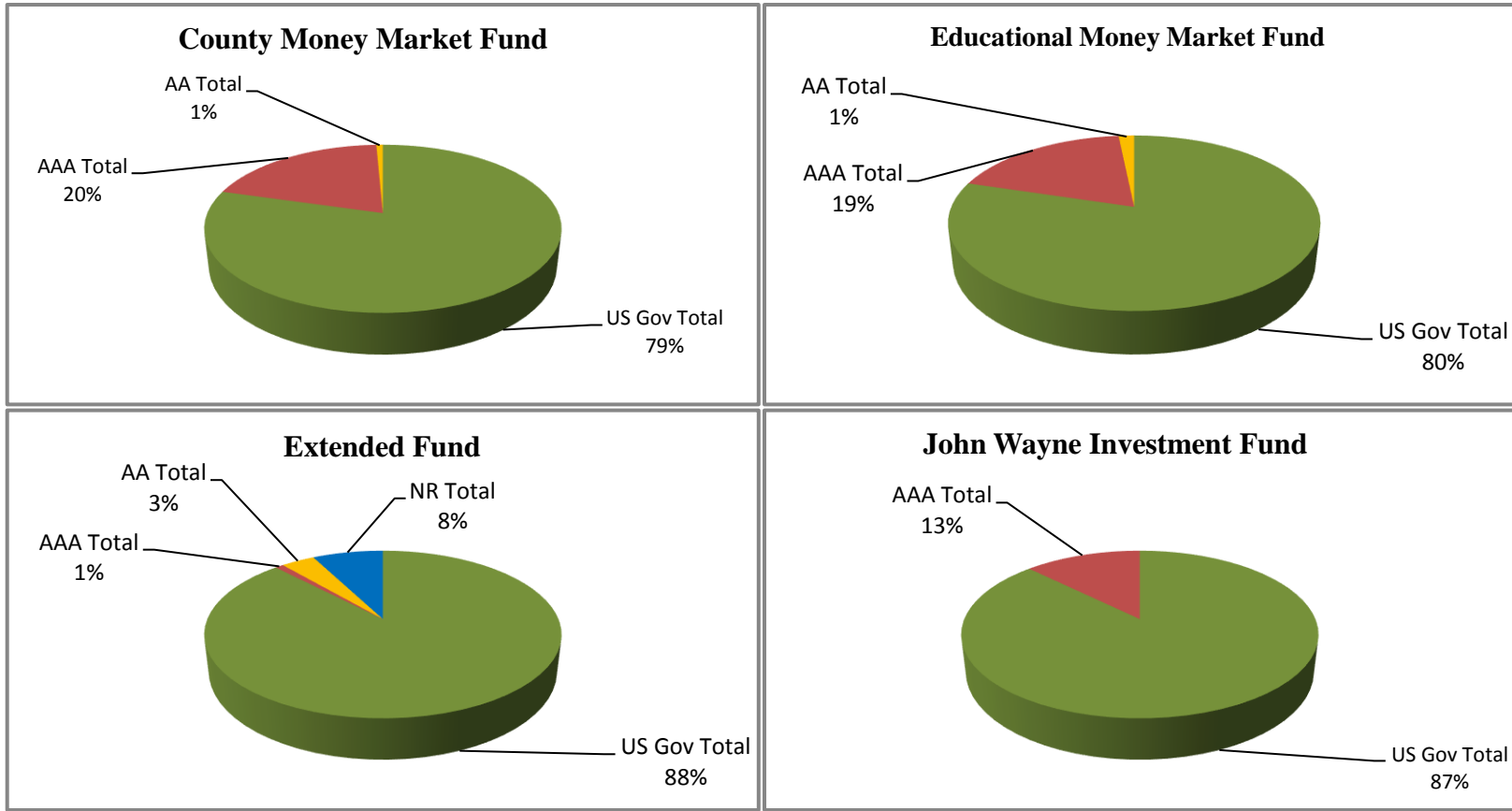
US GOV Includes Agency & Treasury Debt
AA includes AA+, AA-, & AA
NR Includes LAIF and Orange County Pension Obligation Bonds

4.4 (11)

ORANGE COUNTY TREASURER - TAX COLLECTOR

CREDIT QUALITY BY MARKET VALUE

March 31, 2020



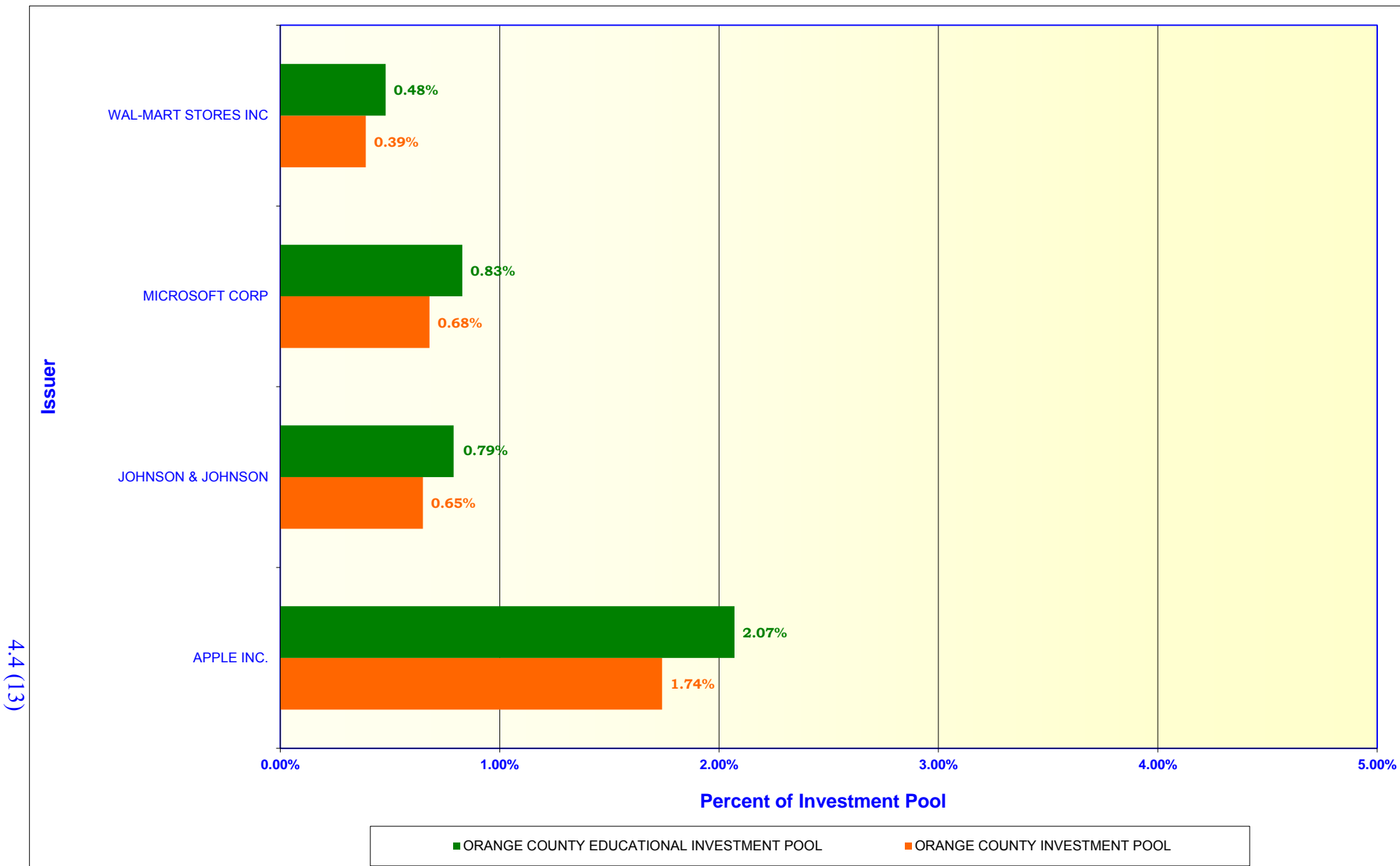
4.4 (12)

US GOV Includes Agency & Treasury Debt

AA includes AA+, AA-, & AA

NR Includes LAIF and Orange County Pension Obligation Bonds

ORANGE COUNTY TREASURER - TAX COLLECTOR
MEDIUM-TERM NOTES / CERTIFICATES OF DEPOSIT
ISSUER CONCENTRATION-By Investment Pool
 March 31, 2020



ORANGE COUNTY TREASURER-TAX COLLECTOR

APPROVED ISSUER LIST - OCIP, OCEIP, and JWA

March 31, 2020

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	AA+
ISSUERS ON HOLD						
JOHNSON & JOHNSON (SEPTEMBER, 2019)*	A-1+	P-1	F1+	AAA	Aaa	AAA
TORONTO DOMINION BANK NY (MARCH, 2017)**	A-1+	P-1	F1+	AA-	Aa3	AA-
WALMART INC (JULY, 2018)***	A-1+	P-1	F1+	AA	Aa2	AA
MUNICIPAL BONDS						
COUNTY OF ORANGE TAXABLE PENSION OBLIGATION BONDS, 2019 SERIES A	NR	NR	NR	NR	NR	NR
COUNTY OF ORANGE TAXABLE PENSION OBLIGATION BONDS, 2020 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	NR			
NORTHERN INSTITUTIONAL TREASURY PORTFOLIO	AAAm	NR	NR			

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

** Moody's downgraded its L/T issuer credit rating from Aa1 to Aa3 on September 24, 2018.

*** S&P changed the Walmart Inc Outlook from Negative 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.

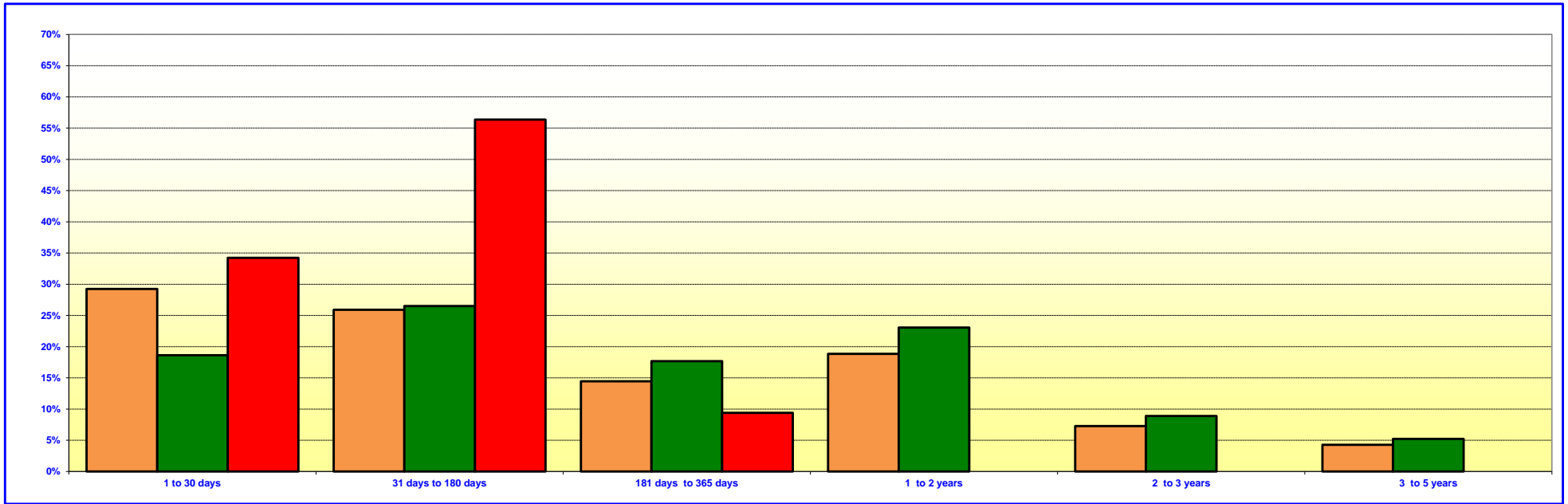
**Orange County Treasurer-Tax Collector
Changes in Approved Issuer's List
For the Month Ended March, 2020**

During March, there was one change to the Treasurer's Approved Issuer List.

- Toronto Dominion Bank NY (on hold) was removed from the Approved Issuer List as all positions have matured.

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, 2020**



ORANGE COUNTY INVESTMENT POOL			
	In Thousands ⁽¹⁾⁽²⁾		%
1 TO 30 DAYS	\$	1,467,817	29.24%
31 TO 180 DAYS		1,301,057	25.92%
181 TO 365 DAYS		725,269	14.45%
1 YEAR TO 2 YEARS		946,324	18.84%
2 YEARS TO 3 YEARS		364,812	7.27%
3 YEARS TO 5 YEARS		214,753	4.28%
TOTAL	\$	5,020,032	100.00%

ORANGE COUNTY EDUCATIONAL INVESTMENT POOL			
	In Thousands ⁽¹⁾⁽²⁾		%
1 TO 30 DAYS	\$	940,510	18.62%
31 TO 180 DAYS		1,338,895	26.51%
181 TO 365 DAYS		892,881	17.68%
1 YEAR TO 2 YEARS		1,165,021	23.07%
2 YEARS TO 3 YEARS		449,120	8.89%
3 YEARS TO 5 YEARS		264,383	5.23%
TOTAL	\$	5,050,810	100.00%

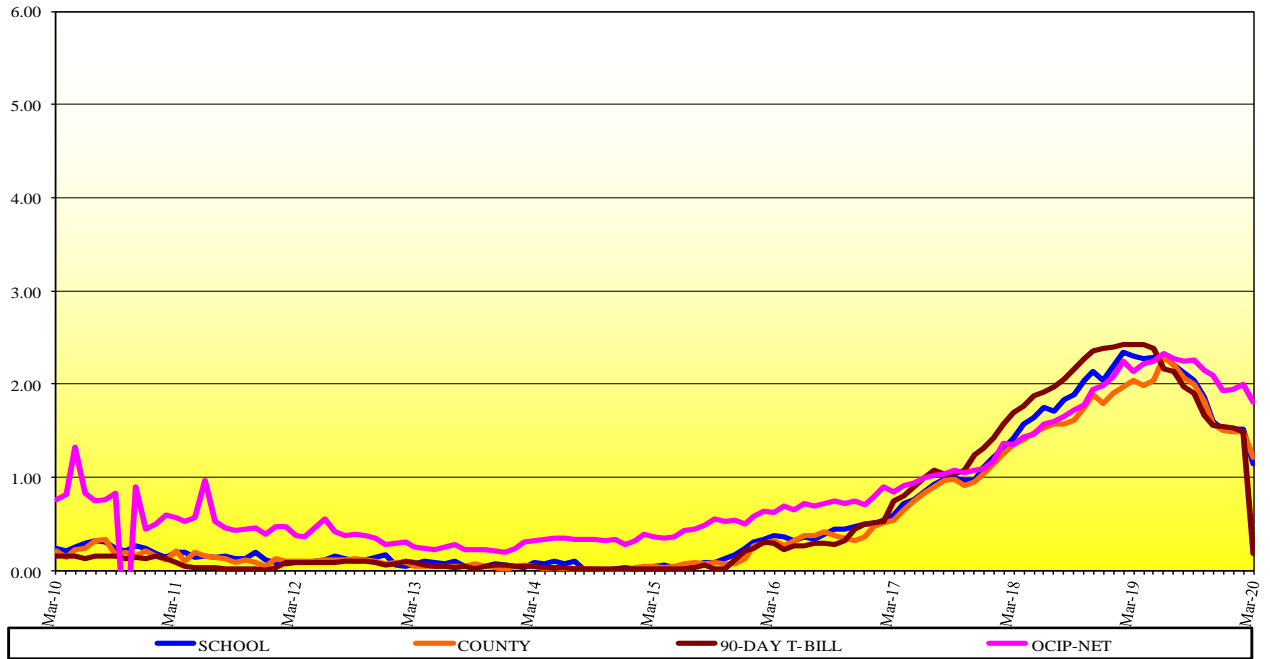
JOHN WAYNE AIRPORT INVESTMENT FUND			
	In Thousands ⁽¹⁾⁽²⁾		%
1 TO 30 DAYS	\$	18,223	34.24%
31 TO 180 DAYS		30,000	56.37%
181 TO 365 DAYS		5,000	9.39%
TOTAL	\$	53,223	100.00%

(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 03/31/2020, Floating Rate Notes comprise 1.04%, 1.27%, and 0.00% of the Orange County Investment Pool, Orange County Educational Investment Pool, and JWA Investment Fund respectively.

4.4 (16)

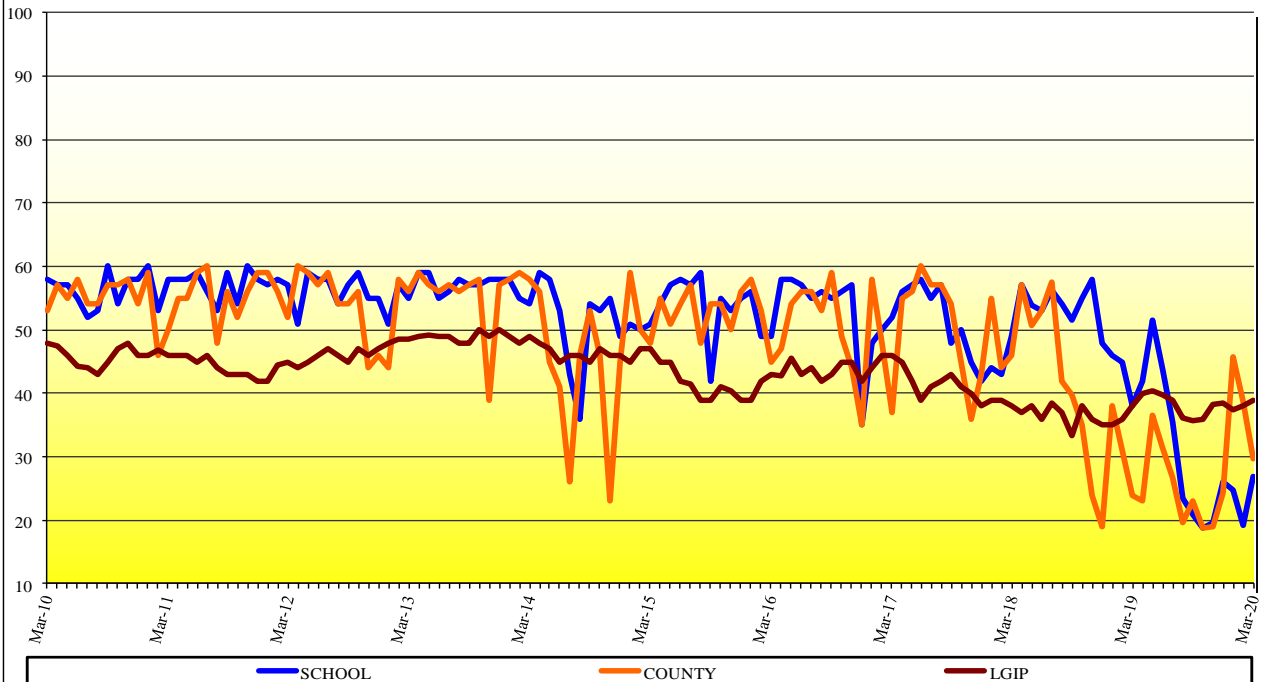
ORANGE COUNTY MONEY MARKET POOLS vs SELECTED MONEY MARKET YIELDS
(INTEREST RATE YIELD)

For The Period March 2010 to March 2020



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

For The Period March 2010 to March 2020



ORANGE COUNTY TREASURER-TAX COLLECTOR

INVESTMENT POOL YIELDS

April 1, 2019 - March 31, 2020

PERIOD ENDING - MONTH / YEAR	MONTH END MARKET VALUE	EARNINGS FOR MONTH	GROSS AVERAGE YIELD FOR MONTH	MONTH END WAM
<i>Current Month March 2020</i>				
OCMMF	\$ 1,420,105,093	\$ 1,281,232	1.28%	30
OCEMMF	\$ 618,980,965	\$ 476,770	1.22%	27
Extended Fund	\$ 8,123,550,157	\$ 14,066,515	2.02%	398
<i>February 2020</i>				
OCMMF	\$ 1,153,441,598	\$ 1,217,632	1.56%	39
OCEMMF	\$ 570,684,000	\$ 791,560	1.58%	19
Extended Fund	\$ 8,337,429,543	\$ 14,325,832	2.16%	383
<i>January 2020</i>				
OCMMF	\$ 920,091,028	\$ 1,340,951	1.55%	46
OCEMMF	\$ 667,603,769	\$ 1,047,949	1.58%	25
Extended Fund	\$ 8,604,826,998	\$ 15,258,645	2.09%	339
<i>December 2019</i>				
OCMMF	\$ 1,335,660,236	\$ 1,931,330	1.57%	24
OCEMMF	\$ 1,019,495,419	\$ 1,014,175	1.58%	26
Extended Fund	\$ 8,835,394,399	\$ 15,281,844	2.11%	289
<i>November 2019</i>				
OCMMF	\$ 1,058,524,497	\$ 1,571,033	1.64%	19
OCEMMF	\$ 779,269,728	\$ 1,132,587	1.67%	20
Extended Fund	\$ 7,322,285,820	\$ 13,233,729	2.28%	351
<i>October 2019</i>				
OCMMF	\$ 1,301,652,647	\$ 1,488,272	1.88%	19
OCEMMF	\$ 708,932,611	\$ 1,428,622	1.92%	19
Extended Fund	\$ 6,901,735,677	\$ 13,257,176	2.30%	391
<i>September 2019</i>				
OCMMF	\$ 832,718,514	\$ 1,335,514	2.06%	23
OCEMMF	\$ 1,079,713,278	\$ 1,712,219	2.11%	21
Extended Fund	\$ 6,830,678,068	\$ 13,471,516	2.39%	412
<i>August 2019</i>				
OCMMF	\$ 812,723,446	\$ 1,320,483	2.14%	20
OCEMMF	\$ 1,113,887,882	\$ 2,107,568	2.18%	23
Extended Fund	\$ 6,863,197,257	\$ 13,930,239	2.35%	412
<i>July 2019</i>				
OCMMF	\$ 756,297,142	\$ 1,391,508	2.26%	27
OCEMMF	\$ 1,218,853,617	\$ 2,230,519	2.27%	36
Extended Fund	\$ 7,102,603,734	\$ 15,240,082	2.36%	393
<i>June 2019</i>				
OCMMF	\$ 754,373,471	\$ 1,686,999	2.36%	31
OCEMMF	\$ 1,278,057,068	\$ 1,690,613	2.37%	44
Extended Fund	\$ 7,802,972,979	\$ 15,681,474	2.39%	389
<i>May 2019</i>				
OCMMF	\$ 946,662,206	\$ 2,522,491	2.40%	36
OCEMMF	\$ 863,380,131	\$ 1,449,802	2.44%	52
Extended Fund	\$ 8,153,832,319	\$ 16,432,152	2.33%	400
<i>April 2019</i>				
OCMMF	\$ 1,473,136,985	\$ 3,268,647	2.41%	23
OCEMMF	\$ 673,755,896	\$ 1,385,453	2.45%	42
Extended Fund	\$ 8,469,216,639	\$ 16,026,764	2.32%	404
Fiscal Year July 1, 2019 - June 30, 2020				
	Average Month End Market Value Balance	YTD Interest Income	YTD Gross Yield	YTD Average
OCIP	\$ 4,448,824,310	\$ 70,276,018	2.08%	291
OCEIP	\$ 5,138,990,926	\$ 82,609,486	2.13%	314
OC Extended Fund B	\$ -	\$ -	N/A	N/A

NOTE: Schedule does include additional interest income earned from Money Market Mutual Funds (MMMF) in FY 18-19, but excludes interest income from MMMFs earned in FY 17-18.

ORANGE COUNTY TREASURER-TAX COLLECTOR
CASH AVAILABILITY PROJECTION
FOR THE SIX MONTHS ENDING SEPTEMBER 30, 2020

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, 2020, 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 2020 - Ending Cash				\$ 44,852,049
April	\$ 1,479,293,641	\$ 2,525,395,979	\$ 2,143,857,451	1,905,684,218
May	581,451,512	242,202,613	855,880,045	1,873,458,298
June	341,207,456	520,617,874	637,126,291	2,098,157,337
July	186,086,743	401,690,530	849,389,553	1,836,545,057
August	158,053,396	486,263,380	643,671,441	1,837,190,392
September	147,544,623	487,893,730	577,867,510	1,894,761,235

ORANGE COUNTY EDUCATIONAL INVESTMENT POOL				
Month	Investment Maturities	Projected Deposits	Projected Disbursements	Cumulative Available Cash
March 2020 - Ending Cash				\$ 37,510,501
April	\$ 953,185,198	\$ 1,334,152,161	\$ 734,914,841	1,589,933,019
May	565,361,850	267,148,829	726,935,069	1,695,508,629
June	354,250,068	873,864,199	716,976,128	2,206,646,768
July	182,547,783	296,702,953	594,083,689	2,091,813,815
August	194,579,962	514,199,846	623,785,310	2,176,808,313
September	181,642,585	757,956,068	822,593,509	2,293,813,457

ORANGE COUNTY TREASURER-TAX COLLECTOR
STATEMENT OF ACCOUNTABILITY
For the Month and Quarter Ended March 31, 2020

	<u>Month</u>	<u>Quarter</u>
Treasurer's Accountability at the Beginning of the Period:	\$ 10,139,889,535	\$ 11,275,331,202
Cash Receipts:		
County	1,036,769,960	2,225,692,455
School and Community College Districts	659,869,149	1,506,605,719
Total Cash Receipts	<u>1,696,639,109</u>	<u>3,732,298,174</u>
Cash Disbursements:		
County	809,924,347	2,245,522,835
School and Community College Districts	763,033,182	2,494,211,378
Total Cash Disbursements	<u>1,572,957,529</u>	<u>4,739,734,213</u>
Net Change in Cost Value of Pooled Assets	<u>123,681,580</u>	<u>(1,007,436,039)</u>
Net Increase in Non-Pooled Investments	206,058	515,503
Net Increase in Non-Pooled Cash	<u>7,701,320</u>	<u>3,067,827</u>
Treasurer's Accountability at the End of the Period:	<u>\$ 10,271,478,493</u>	<u>\$ 10,271,478,493</u>
Assets in the Treasury at the End of the Period (at Cost Value):		
Pooled Investments:		
Orange County Investment Pool		\$ 5,013,025,844
Orange County Educational Investment Pool		5,045,109,129
Total Pooled Investments		<u>10,058,134,973</u>
Non-Pooled Investments:		
Non-Pooled Investments - John Wayne Airport		53,066,013
Non-Pooled Investments - Fountain Valley School District Fund 40		34,677,636
Non-Pooled Investments - CCCD Series 2017E Bonds		21,504,210
Total Non-Pooled Investments		<u>109,247,859</u>
Cash and Cash Equivalent:		
Cash in banks - County		44,816,378
Cash in banks - Schools		37,510,501
Cash in banks - OC Sheriff		12,902,659
Cash in banks - John Wayne Airport		8,830,452
Cash - Other		35,671
Total Cash		<u>104,095,661</u>
Total Assets in the Treasury at the End of the Period:		<u>\$ 10,271,478,493</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 04/15/2020, your Local Agency Investment Fund account has been directly credited with the interest earned on your deposits for the quarter ending 03/31/2020.

Earnings Ratio		.00005535460693046
Interest Rate		2.03%
Dollar Day Total	\$	14,606,217.92
Quarter End Principal Balance	\$	160,649.06
Quarterly Interest Earned	\$	808.52



PMIA/LAIF Performance Report as of 04/15/20



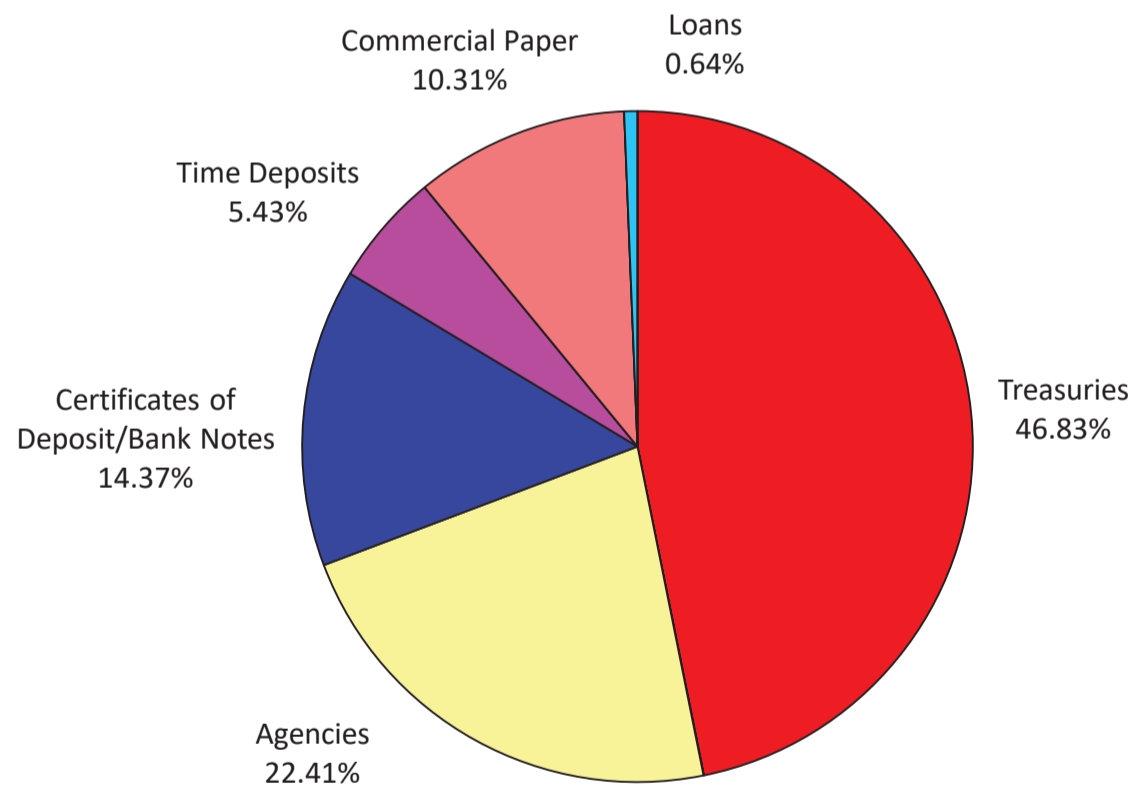
PMIA Average Monthly Effective Yields⁽¹⁾

Mar	1.787
Feb	1.912
Jan	1.967

LAIF Quarterly Performance Quarter Ended 03/31/20

Apportionment Rate ⁽²⁾ :	2.03
Earnings Ratio ⁽²⁾ :	0.00005535460693046
Fair Value Factor ⁽¹⁾ :	1.007481015
Daily ⁽¹⁾ :	1.73%
Quarter to Date ⁽¹⁾ :	1.89%
Average Life ⁽¹⁾ :	208

Pooled Money Investment Account Portfolio Composition ⁽¹⁾ 03/31/20 \$98.1billion



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
3/1/2020 to 3/31/2020

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 3/1/2020	Contributions	Earnings	Expenses	Distributions	Transfers	Balance as of 3/31/2020
OPEB	\$40,977,479.03	\$0.00	-\$3,957,436.82	\$6,163.85	\$0.00	\$0.00	\$37,013,878.36
Totals	\$40,977,479.03	\$0.00	-\$3,957,436.82	\$6,163.85	\$0.00	\$0.00	\$37,013,878.36

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	-9.66%	-13.15%	-	-	-	-	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 27, 2020
Re:	Adoption of Resolution No. 20-05 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, 2020.

RECOMMENDATION

It is recommended that the Board of Trustees adopt Resolution No. 20-05 regarding expenditure transfers as presented.

Fiscal Impact:	None	Board Date: April 27, 2020
Prepared by:	Adam M. O'Connor, Assistant Vice Chancellor, Fiscal Services	
Submitted by:	Peter J. Hardash, 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. 20-05, dated this 27th day of April 2020

On motion of _____, duly seconded, it is hereby resolved that, at the close of the 2019-20 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 Claudia C. Alvarez

Trustee Lawrence R. "Larry" Labrado

Trustee Arianna P. Barrios

Trustee Nelida Mendoza

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 27, 2020
Re:	Approval of Agreement with HKA Elevator Consulting, Inc. – Elevator Consultant Services for Building D at Santiago Canyon College	
Action:	Request for Approval	

BACKGROUND:

This is a new agreement for elevator specialty consulting services for the existing elevator in Building D at Santiago Canyon College to correct accessibility deficiencies identified as part of the Office of Civil Rights (OCR) 2016 College Compliance Review Report as a result of a site visit to the college that occurred in April of 2016. This is one of several projects occurring on campus to address accessibility deficiencies noted in both the Blaser Settlement and OCR Compliance Review Report. Elevators were identified in the OCR report as needing upgrades to meet accessibility requirements. The elevator is a primary route of travel for persons with a disability to the second floor and existing original equipment will need to be updated to meet accessibility codes and requirements. The consultant will assist the District to survey and assess the existing elevator, doors, cab finishes, signage, visual and audible accessories, elevator pit, machine room, electrical, mechanical, fire life safety, and all related elevator equipment located at Building D. The elevator cab has been in operation since the construction of the building in 1989. The elevator and its components are nearing the end of its useful life and a specialty consultant is required to review the condition of the existing elevator system and equipment to ensure its continued safe operation.

The consultant shall provide an assessment and recommendations in a report that outlines whether to modernize and/or upgrade the elevator to comply with all applicable accessibility codes and laws. The District intends to utilize the report to assist in hiring a professional design services architect to prepare the necessary plans and construction documents for Division of the State Architect (DSA) access review and approval. Elevator consulting services is a specialized area that requires proper experience, competence and knowledge of elevator repairs and modernizations. The District will require that the consultant provide continuing specialized consulting services during the architect's design development and construction document phase until DSA plan approval is received.

ANALYSIS:

A Request for Qualifications/Request for Proposal (RFQ/RFP) #1920-268 for elevator consultant services was solicited and advertised on the District's website on January 9, 2020 with a due date of February 18, 2020. In addition, the RFQ/RFP was sent to six interested vendors. The District received one proposal from HKA Elevator Consulting, Inc. (Laguna Hills). A screening panel convened on February 25, 2020 to review the proposal and interviewed HKA Elevator Consulting, Inc. on March 10, 2020. The selection panel unanimously recommends HKA Elevator Consulting, Inc. based upon a thorough review and the culmination of their response,

experience, team members, reference checks, approach to the project, and fee. It is recommended that the District enter into an agreement with HKA Elevator Consulting, Inc. for elevator consultant services for Building D at Santiago Canyon College.

The services covered by this agreement shall commence April 28, 2020 and end December 31, 2023. The contract is a total not to exceed fee of \$18,000. The District has reviewed the fee and it is reasonable and within industry standards.

This agreement is funded by State Scheduled Maintenance Funds.

RECOMMENDATION:

It is recommended the Board of Trustees approve the agreement with HKA Elevator Consulting, Inc. – Elevator Specialist Consultant Services for Building D at Santiago Canyon College as presented.

Fiscal Impact:	\$18,000	Board Date: April 27, 2020
Prepared by:	Carri M. Matsumoto, Assistant Vice Chancellor, Facility Planning, District Construction and Support Services	
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	

Board Agreement Summary

Board Date: 4/27/20

Project: Elevator Specialist Consultant Services

Site: **Santiago Canyon College**

Consultants: **HKA Elevator Consulting, Inc.**

Type of Service: Elevator Specialist Consultant Services

Agreement Summary	Amount	Reimbursables	Duration	
			Start	End
Original Contract Amount	\$18,000.00		4/28/2020	12/31/2023
Total Agreement Amount	\$18,000.00			

AGREEMENT NO 0375.00/ DESCRIPTION:

This agreement #0375.00 is incorporated herein by reference and included as part of the agenda.

Total Proposed Amount: **\$18,000.00**

Contract End Date: **12/31/2023**

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

To:	Board of Trustees	Date: April 27, 2020
Re:	Reject all Bids for Bid #1383 – Purchase of Microscopes for the New Science Center at Santa Ana College	
Action:	Request for Approval	

BACKGROUND:

This is an approval for the rejection of Bid #1383 Purchase of Microscopes for the New Science Center at Santa Ana College. With the opening of the new Science Center, it was the intent to enhance the Biology department programs by adding new compound microscopes and stereomicroscopes for these classes due to the increase in student seats in each lab and the increase of one General Biology lab to the department. The bid is for the procurement of new student and instructor compound microscopes and stereomicroscopes for the following labs: Molecular Cell Biology, Physiology, Microbiology, Anatomy, Organismal, and General Biology.

The student base model microscopes are lightweight and equipped with lenses in various magnifications and interchangeable eyepieces to enhance the lab experience. The characteristics of the instructor's version is comparable but, also feature additional devices including digital cameras to provide real-time images of observations, LED pointer capability for on-screen referencing, and dual focusing gooseneck LED illumination to enrich demonstrations.

ANALYSIS:

Bid #1383 Purchase of Microscopes for the New Science Center at Santa Ana College was advertised in the Orange County Register on February 25, 2020 and March 3, 2020. A Notice Inviting Formal Bids was sent to sixteen (16) microscope vendors on February 27, 2020.

On April 7, 2020, the District held a formal bid opening as noted on the attached bid summary. The District received one bid for the project. The bid response was reviewed by District staff and legal counsel, Hugh Lee of Atkinson, Andelson, Loya, Ruud and Romo, it was determined that the bid is non-responsive. Therefore, District staff and legal counsel recommend rejection of all bids at this time.

Staff is currently re-evaluating procurement alternatives and does not recommend awarding the bid at this time.

RECOMMENDATION:

It is recommended the Board of Trustees reject all bids for Bid #1383 – Purchase of Microscopes for the New Science Center at Santa Ana College as presented.

Fiscal Impact:	N/A	Board Date: April 27, 2020
Prepared by:	Linda Melendez, Director, Purchasing Services	
Submitted by:	Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services	
Recommended by:	Marvin Martinez, Chancellor	



Rancho Santiago Community College District
2323 North Broadway, Suite 109
Santa Ana, CA 92706-1640

BID SUMMARY

BID #1383	PROJECT: Purchase of Microscopes for the New Science Center at Santa Ana College	DUE: 2:00 P.M., Read: 3:00 P.M. DATE: April 7, 2020
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REJECT ALL BIDS

BIDDER

BID AMOUNT

Olympus America, Incorporated
48 Woerd Avenue
Waltham, MA 02453-3824

*Non-responsive

1 TOTAL BIDDER

**PURCHASE ORDERS SUPPLEMENT - RESOLUTION NO. 20-03
PURCHASE ORDERS OF \$15,000 AND OVER
FROM APRIL 7, 2020 THROUGH APRIL 16, 2020
BOARD MEETING OF APRIL 27, 2020**

P.O. #	Amount	Description	Department	Comment
20-P0061169	\$70,948.80	Pulse Secure VPN license to expand remote connectivity access for staff and faculty from 1,000 concurrent connections to 2,000	DO -ITS	Approved by Chancellor Marvin Martinez with approval of the Board of Trustees and authorized by Resolution No. 20-03, Resolution Declaring an Emergency and Authorizing Necessary Actions Regarding Novel Coronavirus (COVID-19)
20-P0061211	\$65,779.43	Face masks for District-wide distribution to students and employees	DO -Purchasing Services	Approved by Chancellor Marvin Martinez with approval of the Board of Trustees and authorized by Resolution No. 20-03, Resolution Declaring an Emergency and Authorizing Necessary Actions Regarding Novel Coronavirus (COVID-19)

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-B0001798	02/19/20	81	Auxiliary Services Office	Agency Fund Liab Beg Fund Bal	JONES & BARTLETT LEARNING, LLC	1,700.00
20-B0001799	02/20/20	79	Auxiliary Services Office	Non-Instructional Supplies	CHAMPION TROPHY	171.32
20-B0001800	02/20/20	79	Auxiliary Services Office	Non-Instructional Supplies	HERFF JONES INC.	3,856.10
20-B0001801	02/20/20	79	Auxiliary Services Office	Other Operating Exp & Services	A STITCH ABOVE LLC	370.00
20-B0001802	02/20/20	79	Auxiliary Services Office	Equip-All Other >\$1,000<\$5,000	PACIFIC PARKING SYSTEMS INC	1,529.63
20-B0001803	02/20/20	79	Auxiliary Services Office-Dist	Contracted Services	BENS ASPHALT INC	3,120.00
20-B0001805	02/24/20	71	Student Activities	Other Operating Exp & Services	DOING GOOD WORKS	1,080.71
20-B0001806	02/24/20	71	Student Activities	Other Operating Exp & Services	DOING GOOD WORKS	1,471.26
20-B0001807	02/25/20	81	Auxiliary Services Office	Agency Fund Liab Beg Fund Bal	ORANGE COUNTY TRANSPORTATION	952.00
20-B0001809	02/27/20	81	Auxiliary Services Office	Agency Fund Liab Beg Fund Bal	OFFICE DEPOT BUSINESS SVCS	225.00
20-B0001810	02/28/20	81	Auxiliary Services Office	Agency Fund Liab Beg Fund Bal	LITTLE CAESARS PIZZA	100.00
20-B0001811	02/28/20	81	Auxiliary Services Office	Agency Fund Liab Beg Fund Bal	SANTIAGO HILLS AUTO SPA INC	100.00
20-B0001812	02/28/20	81	Auxiliary Services Office	Agency Fund Liab Beg Fund Bal	ALBERTSONS/SAFEWAY	100.00
20-B0001813	02/28/20	81	Auxiliary Services Office	Agency Fund Liab Beg Fund Bal	HAWK BOOKSTORE	613.00
20-B0001814	02/28/20	79	Auxiliary Services Office	Equip-All Other >\$1,000<\$5,000	A 1 FENCE CO	3,967.00
20-B0001815	03/03/20	81	Auxiliary Services Office	Agency Fund Liab Beg Fund Bal	DOING GOOD WORKS	3,712.02
20-B0001816	03/04/20	81	Auxiliary Services Office	Agency Fund Liab Beg Fund Bal	PENNYVISION LLC	1,524.12
20-B0001817	03/04/20	72	Student Development	Transportation - Student	LUX BUS AMERICA	1,508.00
20-B0001820	03/09/20	71	Student Life & Leadership	Other Operating Exp & Services	HAWK BOOKSTORE	1,033.06
20-B0001821	03/09/20	79	Admissions & Records	Non-Instructional Supplies	HAWKS BOOKSTORE	500.00
20-B0001823	03/12/20	81	Auxiliary Services Office	Agency Fund Liab Beg Fund Bal	SMART & FINAL	450.00
20-B0001824	03/13/20	79	Kinesiology - Intercol Athlet	Non-Instructional Supplies	WENGER CORP	330.00
20-B0001825	03/09/20	79	Auxiliary Services Office	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	4,100.29
20-B0001826	03/17/20	81	Auxiliary Services Office	Diversified Agency Fund Recpts	ANYTIME LLC	4,308.92
20-B0001827	03/17/20	71	Student Activities	Other Operating Exp & Services	OFFICE DEPOT BUSINESS SVCS	5,000.00
20-B0001828	03/18/20	79	Admissions & Records	Non-Instructional Supplies	A STITCH ABOVE LLC	740.00
20-B0001829	03/18/20	79	Admissions & Records	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	1,953.93
20-B0001830	03/18/20	79	Admissions & Records	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	1,982.88
20-P0060232	02/18/20	12	Resource Development	Equip-Fed Prgm >\$1,000< \$5,000	SHI INTERNATIONAL CORP	2,169.88
20-P0060292	02/18/20	13	Academic Affairs Office-VP	Non-Instructional Supplies	KRUEGER INTERNATIONAL INC.	11,164.27
20-P0060293	02/18/20	12	Student Services Office	Non-Instructional Supplies	DOING GOOD WORKS	18,324.08
20-P0060294	02/18/20	12	Professional Development	Online Training Courses	LOS ANGELES COMMUNITY COLLEGE DISTRICT	700.00
20-P0060295	02/18/20	12	Distance Education	Software License and Fees	FARMERS AND MERCHANTS BANK OF LONG BEACH	384.00
20-P0060296	02/18/20	11	Human Svcs & Technology Office	Non-Instructional Supplies	CINTAS CORP	136.56
20-P0060297	02/18/20	12	CJ/Academies	Instructional Supplies	MEDCO SPORTS MEDICINE	369.11
20-P0060298	02/18/20	11	Maintenance	Contracted Services	D4 SOLUTIONS INC.	654.19
20-P0060299	02/18/20	12	Orientation/Coord/Training	Food and Food Service Supplies	CRAVE RESTAURANT GROUP, LLC	355.08
20-P0060300	02/18/20	12	Chemistry	Instructional Supplies	VWR FUNDING INC	4,004.87
20-P0060301	02/18/20	12	Health & Wellness	Non-Instructional Supplies	CN SCHOOL AND OFFICE SOLUTIONS INC	651.40
20-P0060302	02/18/20	11	Publications	Non-Instructional Supplies	VERITIV OPERATING COMPANY	9,800.00
20-P0060303	02/18/20	13	Publications	Non-Instructional Supplies	KELLY PAPER	5,000.00
20-P0060304	02/18/20	12	Fire Academy	Instructional Supplies	DEPT OF FORESTRY & FIRE PROTECTION	25,000.00

4.9 (1)

No. 4.9

Legend: * = Multiple Funds for this P.O.

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02/16/20 thru 03/21/20

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060305	02/18/20	12	Fine & Performing Arts Office	Instructional Supplies	KUTTING EDGE DESIGN LLC	200.00
20-P0060306	02/18/20	12	Art	Instructional Supplies	ART SUPPLY WAREHOUSE	400.00
20-P0060307	02/18/20	12	Art	Instructional Supplies	SAMYS CAMERA	500.00
20-P0060308	02/18/20	12	Fine & Performing Arts Office	Instructional Supplies	AUSTIN ORANGE COUNTY HARDWOODS INC	1,700.00
20-P0060309	02/18/20	12	Veterans Resource Center	Inst Dues & Memberships	NATL ASSN OF VETERANS UPWARD BOUND	150.00
20-P0060310	02/18/20	11	Maintenance	Contracted Repair Services	THYSSENKRUPP ELEVATOR CORP	1,416.25
20-P0060311	02/18/20	12	Special Services Office	Food and Food Service Supplies	SUPER ANTOJITOS EXPRESS MEXICAN FOOD	317.55
20-P0060312	02/18/20	12	Special Services Office	Food and Food Service Supplies	LASCARIS RESTAURANT GROUP INC	326.80
20-P0060313	02/18/20	12	Special Services Office	Food and Food Service Supplies	JUAN POLLO 24	254.23
20-P0060314	02/18/20	12	Special Services Office	Food and Food Service Supplies	PEPI COMPANY OF CALIFORNIA	490.26
20-P0060315	02/18/20	11	Risk Management	Other Licenses & Fees	STATE BOARD OF EQUALIZATION	478.00
20-P0060316	02/18/20	13	Learning Support Center	Non-Instructional Supplies	DON BOOKSTORE	1,832.10
20-P0060317	02/18/20	12	EOPS	Other Exp Paid for Students	IN N OUT BURGER	1,500.00
20-P0060318	02/18/20	12	EOPS	Other Exp Paid for Students	P2W, INC. NFP	1,500.00
20-P0060319	02/18/20	12	Library Services	Library Books	AMAZON COM	10,000.00
20-P0060320	02/18/20	12	Library Services	Library Books	YANKEE BOOK PEDDLER INC	14,000.00
20-P0060321	02/18/20	13	Maintenance	Non-Instructional Supplies	GRAINGER	4,000.00
20-P0060322	02/18/20	11	Safety & Security Office	Maint/Oper Service Agreements	PYRO-COMM SYSTEMS, INC.	8,581.49
20-P0060323	02/19/20	12	Pathways to Teaching	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	624.00
20-P0060324	02/19/20	12	Health & Wellness	Awards & Incentives	SABERS RENA	1,395.88
20-P0060325	02/19/20	13	Santiago Canyon College	Reproduction/Printing Expenses	RJE MOORE INC	183.25
20-P0060326	02/19/20	12	Health & Wellness	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	135.13
20-P0060327	02/19/20	12	Chemistry	Instructional Supplies	THERMO ELECTRON NORTH AMERICA LLC	1,360.66
20-P0060328	02/19/20	12	Chemistry	Instructional Supplies	PASCO SCIENTIFIC	279.81
20-P0060329	02/19/20	12	Orange Educ Ctr-Instruction	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	227.76
20-P0060330	02/19/20	62	Risk Management	Non-Instructional Supplies	AMAZON COM	128.87
20-P0060331	02/19/20	12	Student Equity	Food and Food Service Supplies	JAYS CATERING	623.57
20-P0060332	02/19/20	13	President's Office	Advertising	25TH HOUR COMMUNICATIONS	35,000.00
20-P0060333	02/19/20	12	Library Services	Library Books - Periodicals	CRUZ BAY PUBLISHING	59.00
20-P0060334	02/19/20	12	Pathways to Teaching	Contracted Services	DR. CORLISS P BENNETT	3,000.00
20-P0060335	02/19/20	12	SAC Continuing Ed-Instruction	Instructional Supplies	APPERSON	3,209.94
20-P0060336	02/19/20	12	Spanish	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	47.90
20-P0060337	02/19/20	12	Academic Affairs Office	Non-Instructional Supplies	MARCO PROMOTIONAL PRODUCTS	2,983.20
20-P0060338	02/19/20	12	High Tech Center DSPS	Instructional Supplies	AMAZON COM	589.39
20-P0060339	02/19/20	12	High Tech Center DSPS	Instructional Supplies	AMAZON COM	1,721.74
20-P0060340	02/19/20	12	EOPS	Supplies Paid for Students	DON BOOKSTORE	1,500.00
20-P0060341	02/19/20	12	Center for Teacher Education	Contracted Services	QUICK CAPTION	945.00
20-P0060342	02/19/20	11	Library Services	Non-Instructional Supplies	DEMCO INC	90.74
20-P0060343	02/19/20	12	Library Services	Library Books	RDA RESOURCE DESCRIPTION & ACCESS	75.35
20-P0060344	02/19/20	12	Health & Wellness	Food and Food Service Supplies	IN N OUT BURGER	600.00
20-P0060345	02/19/20	11	Purchasing	Non-Instructional Supplies	GOLDEN STAR TECHNOLOGY, INC.	508.40
20-P0060346	02/19/20	11	Board of Trustees	Conference Expenses	FARMERS AND MERCHANTS BANK OF LONG BEACH	1,333.93

4.9 (2)

Legend: * = Multiple Funds for this P.O.

02/16/20 thru 03/21/20

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060347	02/19/20	11	District Wide Technology	Software License and Fees	INTERNET2	5,000.00
20-P0060348	02/19/20	12	EOPS	Other Exp Paid for Students	DOS MEXICANOS GRILL	501.00
20-P0060349	02/19/20	12	Distance Education	Inst Dues & Memberships	OPEN EDUCATION CONSORTIUM, INC.	700.00
20-P0060351	02/19/20	12	Short-Term Vocational	Food and Food Service Supplies	CMA RESTAURANTS INC	4,548.51
20-P0060352	02/19/20	11	Fine & Performing Arts Office	Contracted Repair Services	GROSPE JOEL	1,785.00
20-P0060353	02/19/20	12	Health & Wellness	Non-Instructional Supplies	SABERS RENA	2,173.89
20-P0060354	02/19/20	12	Chemistry	Instructional Supplies	MICROTECH SCIENTIFIC	217.41
20-P0060355	02/19/20	12	Chemistry	Instructional Supplies	FISHER SCIENTIFIC	4,194.15
20-P0060356	02/19/20	12	Sci, Math, Health Sci Office	Instructional Supplies	PASCO SCIENTIFIC	7,649.17
20-P0060357	02/19/20	12	Financial Aid Office	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	11,044.08
20-P0060358	02/19/20	12	Sci, Math, Health Sci Office	Instructional Supplies	GRAINGER	726.75
20-P0060359	02/19/20	12	EOPS	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	106.51
20-P0060360	02/19/20	11	Academic Affairs Office-Dean	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	39.30
20-P0060361	02/19/20	12	Counseling	Contracted Services	SEHI COMPUTER PRODUCTS	5,004.00
20-P0060362	02/19/20	12	Health & Wellness	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	116.46
20-P0060363	02/19/20	11	Continuing Education Division	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,470.51
20-P0060364	02/20/20	11	Risk Management	Non-Instructional Supplies	AMAZON COM	118.66
20-P0060365	02/20/20	11	District Wide Technology	Software License and Fees	GRAVIC INC	2,835.00
20-P0060366	02/20/20	13	Workforce Education	Non-Instructional Supplies	OFFICE IMAGES, INC.	85.22
20-P0060367	02/20/20	61	Risk Management	Equip-All Other >\$1,000<\$5,000	GRAINGER	1,878.81
20-P0060368	02/20/20	12	Safety & Parking - DO	Contracted Services	BOSS INDUSTRIES INC	336.56
20-P0060369	02/21/20	12	Professional Development	Online Training Courses	ANNIE M. KNIGHT	500.00
20-P0060370	02/21/20	12	LAOCRC - Orange County	Food and Food Service Supplies	PEPI COMPANY OF CALIFORNIA	374.47
20-P0060371	02/21/20	11	Human Svcs & Technology Office	Equip-All Other >\$1,000<\$5,000	CDW GOVERNMENT INC.	1,837.76
20-P0060372	02/21/20	12	CJ/Academies	Instructional Supplies	COULTER VENTURES, LLC	14,648.67
20-P0060373	02/21/20	12	Veterans Resource Center	Inst Dues & Memberships	WESTERN ASSOC. OF VETERAN EDUC. SPECIALISTS	100.00
20-P0060374	02/21/20	12	Student Development	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,935.00
20-P0060375	02/21/20	12	Library Services	Library Books	DON BOOKSTORE	2,000.00
20-P0060376	02/21/20	13	Maintenance	Repair & Replacement Parts	POWERTRON	5,000.00
20-P0060377	02/21/20	12	High Tech Center DSPS	Equip-All Other >\$1,000<\$5,000	AMERICAN THERMOFORM CORP	3,184.75
20-P0060378	02/21/20	12	CJ/Academies	Instructional Supplies	THECOMPETITIVEEDGE.COM	109.23
20-P0060379	02/21/20	13	Biology	Equip-Software >\$1,000 <\$5,000	AD INSTRUMENTS	17,121.07
20-P0060380	02/21/20	12	Automotive Technology/Engine	Instructional Supplies	SPEEDSTAR HOLDING LLC	14,971.62
20-P0060381	02/21/20	12	SAC Continuing Ed-Instruction	Non-Instructional Supplies	DENNIS JAMES CLEEK	1,200.00
20-P0060382	02/21/20	12	Short-Term Vocational	Instructional Supplies	HOME DEPOT	2,000.00
20-P0060383	02/21/20	12	Student Development	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,700.00
20-P0060384	02/21/20	12	Student Development	Non-Instructional Supplies	DON BOOKSTORE	500.00
20-P0060385	02/21/20	12	Kinesiology - Intercoll Athlet	Instructional Supplies	HOME DEPOT	1,000.00
20-P0060386	02/21/20	11	District Wide Technology	Contracted Services	COMPUTER PROTECTION TECHNOLOGY, INC.	5,795.67
20-P0060387	02/24/20	11	District Wide Technology	Contracted Services	COMPUTER PROTECTION TECHNOLOGY, INC.	3,131.02
20-P0060388	02/24/20	11	Human Resources Office	Software License and Fees	TECH SMITH CORP	14.98
20-P0060389	02/24/20	33	EHS Santa Ana College	Non-Instructional Supplies	FARMERS AND MERCHANTS BANK OF LB	600.67

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P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060390	02/24/20	41	Facility Planning Office	Equip-All Other > \$5,000	IPS GROUP, INC.	43,613.30
20-P0060391	02/24/20	12	Physics	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	236.84
20-P0060392	02/24/20	12	Library Services	Library Books	YANKEE BOOK PEDDLER INC	134.27
20-P0060393	02/24/20	43	Facility Planning Office	Equip-All Other > \$5,000	VWR FUNDING INC	35,170.40
20-P0060394	02/24/20	33	EHS Santa Ana College	Non-Instructional Supplies	FARMERS AND MERCHANTS BANK OF LB	779.79
20-P0060395	02/24/20	12	Kinesiology - Intercoll Athlet	Instructional Supplies	UNITED FABRICARE SUPPLY, INC	436.89
20-P0060396	02/24/20	12	Sci, Math, Health Sci Office	Instructional Supplies	FISHER SCIENTIFIC	11,476.30
20-P0060397	02/24/20	12	Chemistry	Instructional Supplies	SIGMAALDRICH INC	130.90
20-P0060398	02/24/20	12	Chemistry	Instructional Supplies	VERNIER SOFTWARE & TECHNOLOGY LLC	3,639.23
20-P0060399	02/24/20	12	Chemistry	Instructional Supplies	CAROLINA BIOLOGICAL SUPPLY CO	8,079.03
20-P0060400	02/24/20	12	Chemistry	Instructional Supplies	GRAINGER	2,720.90
20-P0060401	02/24/20	12	Kinesiology - Intercoll Athlet	Instructional Supplies	NATL SPORTS APPAREL LLC	554.23
20-P0060402	02/24/20	12	Sci, Math, Health Sci Office	Instructional Supplies	BIOQUIP PRODUCTS INC	298.60
20-P0060403	02/24/20	12	Chemistry	Instructional Supplies	VWR FUNDING INC	1,322.96
20-P0060404	02/24/20	12	Career Education Office	Non-Instructional Supplies	AMAZON COM	32.19
20-P0060405	02/24/20	11	Human Resources Office	Software License and Fees	COMPUTERLAND OF SILICON VALLEY	74.00
20-P0060406	02/25/20	11	District Wide Technology	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	1,338.54
20-P0060407	02/25/20	43	Facility Planning Office	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	430,704.44
20-P0060408	02/25/20	43	Facility Planning Office	Equip-All Other >\$1,000<\$5,000	CORPORATE SPACES INC	1,291.56
20-P0060409	02/25/20	12	Automotive Technology/Engine	Software License and Fees	ALLDATA LLC	1,065.19
20-P0060410	02/25/20	11	CJ/Academies	Non-Instructional Supplies	CN SCHOOL AND OFFICE SOLUTIONS INC	654.45
20-P0060411	02/25/20	11	Maintenance & Operations	Contracted Repair Services	ACADEMY ELECTRIC INC	702.00
20-P0060412	02/25/20	12	Chemistry	Instructional Supplies	FISHER SCIENTIFIC	14,985.49
20-P0060413	02/25/20	33	EHS Administration	Contracted Services	MUCKENTHALER & ASSOC INC	4,800.00
20-P0060414	02/25/20	12	Sci, Math, Health Sci Office	Instructional Supplies	FISHER SCIENTIFIC	19,556.51
20-P0060415	02/25/20	12	Sci, Math, Health Sci Office	Instructional Supplies	FISHER SCIENTIFIC	34,764.09
20-P0060416	02/25/20	12	Kinesiology - Intercoll Athlet	Instructional Supplies	TOMARK SPORTS	359.14
20-P0060417	02/25/20	12	Kinesiology - Intercoll Athlet	Instructional Supplies	CALIFORNIA ULTIMATE DESIGNS	1,438.02
20-P0060418	02/25/20	12	Nursing	Equip-w/Contr Svc > \$5,000	LAERDAL MEDICAL CORP	65,497.34
20-P0060419	02/25/20	12	Special Services Office	Non-Instructional Supplies	SCHICK RECORDS MGMT	91.77
20-P0060420	02/25/20	11	President's Office	Non-Instructional Supplies	VARIDESK LLC	455.00
20-P0060421	02/25/20	12	Kinesiology - Intercoll Athlet	Instructional Supplies	SNAILS PACE RUNNING SHOP	1,261.84
20-P0060422	02/25/20	11	Business Operations' Office	Food and Food Service Supplies	PEPI COMPANY OF CALIFORNIA	57.53
20-P0060423	02/25/20	13	Workforce Education	Contracted Services	DEVELOPING LEADERS, INC.	5,360.00
20-P0060424	02/26/20	12	Orientation/Coord/Training	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	4,493.99
20-P0060425	02/26/20	11	Warehouse	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	886.49
20-P0060426	02/26/20	11	Mailroom	Postage	UNITED PARCEL SVC	1,500.00
20-P0060427	02/26/20	11	Human Resources Office	Fingerprinting	STATE OF CALIFORNIA	9,000.00
20-P0060428	02/26/20	12	Television (TV/Film/Video)	Instructional Supplies	B & H PHOTO VIDEO INC	500.64
20-P0060429	02/26/20	11	Facility Planning Office	Non-Instructional Supplies	QUALITY OFFICE FURNISHINGS INC	784.32
20-P0060430	02/26/20	12	Geography	Instructional Supplies	AMAZON COM	259.55
20-P0060431	02/26/20	11	Human Resources Office	Service Pins	TERRYBERRY	6,997.41

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P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060432	02/26/20	13	Automotive Technology/Engine	Equip-w/Contr Svc > \$5,000	TREXLER COMPRESSOR SALES & SERVICE, INC	8,746.77
20-P0060433	02/26/20	12	Geography	Instructional Supplies	HOME DEPOT	168.53
20-P0060434	02/26/20	11	Warehouse	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	6.65
20-P0060435	02/26/20	12	Orientation/Coord/Training	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	701.38
20-P0060436	02/26/20	12	Spanish	Instructional Supplies	AMAZON COM	194.91
20-P0060437	02/26/20	12	Student Development	Contracted Services	CHAVEZ EDUARDO	1,000.00
20-P0060438	02/26/20	12	CJ/Academies	Equip-Fed Prgm >\$1,000< \$5,000	DUMMIES UNLIMITED INC	3,136.87
20-P0060439	02/26/20	12	Student Development	Contracted Services	ALFARO ERICA ANA	500.00
20-P0060440	02/26/20	11	Sci, Math, Health Sci Office	Equip-All Other >\$1,000<\$5,000	FISHER SCIENTIFIC	978.02
20-P0060441	02/27/20	33	EHS Administration	Contracted Services	GORAN KAREN BERNICE	7,000.00
20-P0060442	02/27/20	62	Risk Management	Self Insurance Claims	HOME DEPOT	2,000.00
20-P0060443	02/27/20	12	Student Development	Non-Instructional Supplies	DOING GOOD WORKS	2,443.12
20-P0060444	02/27/20	12	Student Development	Food and Food Service Supplies	MEX RESTAURANT, INC	1,465.40
20-P0060445	02/27/20	12	Student Development	Food and Food Service Supplies	ORANGE TREE DELI & CATERING	2,830.59
20-P0060446	02/27/20	12	Student Development	Food and Food Service Supplies	SANTIAGO HILLS AUTO SPA INC	1,040.00
20-P0060447	02/27/20	12	Student Development	Food and Food Service Supplies	SANYO FOODS CORPORATION	7,297.52
20-P0060448	02/27/20	12	Safety & Parking - DO	Software License and Fees	COMPETITIVE EDGE SOFTWARE LLC	15,837.12
20-P0060449	02/27/20	13	Maintenance	Rental-Equipment (Short-term)	MICROAGE OF ALBUQUERQUE	750.00
20-P0060450	02/27/20	12	Financial Aid Office	Advertising	NOORJAM ENTERPRISES INC	1,365.63
20-P0060451	02/27/20	12	Health & Wellness	Other Licenses & Fees	INDIEFLIX GROUP INC	2,625.00
20-P0060452	02/27/20	41	Facility Planning Office	Software License and Fees	ONUMA INC	8,500.00
20-P0060453	02/27/20	12	Financial Aid Office	Contracted Services	CITY OF ORANGE	800.00
20-P0060454	02/27/20	11	Mailroom	Non-Instructional Supplies	PURCHASE POWER	1,900.00
20-P0060455	02/27/20	33	EHS Santa Ana College	Bldg Impr - AE Fee	SVA ARCHITECTS, INC	333.90
20-P0060456	02/28/20	12	Business Division Office	Books, Mags & Subscrip-Non-Lib	DON BOOKSTORE	3,631.00
20-P0060457	02/28/20	11	Safety & Security Office	Contracted Services	IRVINE MEGAN ONEILL	715.00
20-P0060458	02/28/20	12	Counseling	Non-Instructional Supplies	DON BOOKSTORE	100.00
20-P0060459	02/28/20	12	Counseling	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	800.00
20-P0060460	02/28/20	12	Veterans Resource Center	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	152.00
20-P0060461	02/28/20	12	Safety & Parking - DO	Food and Food Service Supplies	PEPI COMPANY OF CALIFORNIA	687.41
20-P0060462	02/28/20	12	LA/OC Regional Consortia	Contracted Services	HYATT CORPORATION LLC	1,575.01
20-P0060463	02/28/20	11	Accounting	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	300.00
20-P0060464	02/28/20	12	Health Sciences Education	Instructional Supplies	ALL CHARGED UP LLC	7,551.10
20-P0060466	02/28/20	11	CJ/Academies	Maint/Oper Service Agreements	PYRO-COMM SYSTEMS, INC.	1,098.50
20-P0060467	02/28/20	13	Workforce Education	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	2,888.14
20-P0060468	02/28/20	13	Psychology	Equip-Software >\$1,000 <\$5,000	IWORX SYSTEMS INC	4,764.29
20-P0060469	02/28/20	12	Educational Services Office	Contracted Services	CCCAOE CALIF COM COLL ASSOC	5,000.00
20-P0060470	02/28/20	13	Workforce Education	Non-Instructional Supplies	GOLDEN STAR TECHNOLOGY, INC.	870.57
20-P0060471	02/28/20	13	Counseling Office	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	999.51
20-P0060472	02/28/20	12	Counseling	Contracted Services	SEHI COMPUTER PRODUCTS	452.30
20-P0060473	02/28/20	12	Reprographics	Instructional Supplies	SOUTHWEST PLASTIC BINDING CO	293.88
20-P0060474	02/28/20	12	Safety & Parking - DO	Contracted Repair Services	PYRO-COMM SYSTEMS, INC.	268.90

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02/16/20 thru 03/21/20

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060475	02/28/20	12	Public Affairs/Gov Rel Office	Contracted Services	3DI, INC.	48,600.00
20-P0060476	02/28/20	12	Orientation/Coord/Training	Non-Instructional Supplies	DIXIE BALLOONS	267.67
20-P0060477	02/28/20	41	Facility Planning Office	Bldg Impr - Other Services	INTERIOR OFFICE SOLUTIONS	1,000.00
20-P0060478	02/28/20	43	Facility Planning Office	Equip-All Other >\$1,000<\$5,000	ABC SCHOOL EQUIPMENT INC	11,695.68
20-P0060479	02/28/20	12	Public Affairs/Gov Rel Office	Contracted Services	3DI, INC.	7,800.00
20-P0060480	02/28/20	12	Sci, Math, Health Sci Office	Instructional Supplies	VWR FUNDING INC	12,806.31
20-P0060481	02/28/20	12	Sci, Math, Health Sci Office	Instructional Supplies	VWR FUNDING INC	3,728.40
20-P0060482	02/28/20	12	Resource Development	Contracted Services	CCCAOE CALIF COM COLL ASSOC	9,000.00
20-P0060483	03/02/20	11	Human Resources Office	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	1,242.29
20-P0060484	03/02/20	11	Safety & Security Office	Non-Instructional Supplies	4 IMPRINT	499.58
20-P0060485	03/02/20	13	Educational Multimedia Service	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	4,868.45
20-P0060486	03/02/20	11	Safety & Security Office	Non-Instructional Supplies	DON BOOKSTORE	497.74
20-P0060487	03/02/20	11	Humanities & Social Sci Office	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	145.03
20-P0060488	03/02/20	12	Learning Support Center	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	1,443.69
20-P0060489	03/02/20	12	Resource Development	Equip-Fed Prgm >\$1,000< \$5,000	GOLDEN STAR TECHNOLOGY, INC.	1,427.71
20-P0060490	03/03/20	11	Humanities & Social Sci Office	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	145.03
20-P0060491	03/03/20	12	Television (TV/Film/Video)	Instructional Supplies	B & H PHOTO VIDEO INC	302.68
20-P0060492	03/03/20	13	Music	Instructional Supplies	SWEETWATER SOUND	1,248.65
20-P0060493	03/03/20	12	Short-Term Vocational	Food and Food Service Supplies	SMART & FINAL	600.00
20-P0060494	03/03/20	11	Admin Services Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	106.34
20-P0060495	03/03/20	13	Music	Equip-All Other >\$1,000<\$5,000	GUITAR CENTER STORES, INC.	1,595.05
20-P0060496	03/03/20	13	Music	Equip-All Other >\$1,000<\$5,000	WOODWIND & BRASSWIND	8,970.53
20-P0060497	03/03/20	12	EOPS	Other Exp Paid for Students	EAGLE GRAPHICS INC	1,119.81
20-P0060498	03/03/20	12	Short-Term Vocational	Books Paid for Students	DON BOOKSTORE	3,992.00
20-P0060499	03/03/20	12	EOPS	Fees Paid for Students	PHI THETA KAPPA	190.00
20-P0060500	03/03/20	12	Continuing Education Division	Non-Instructional Supplies	CDW GOVERNMENT INC.	402.03
20-P0060501	03/03/20	13	Administrative Services Office	Non-Instructional Supplies	SPORTS PAGE SOCCER WAREHOUSE	1,017.71
20-P0060502	03/03/20	11	CJ/Academies	Maint/Oper Service Agreements	PYRO-COMM SYSTEMS, INC.	270.00
20-P0060503	03/03/20	12	Resource Development	Equip-Fed Prgm >\$1,000< \$5,000	SHI INTERNATIONAL CORP	3,965.66
20-P0060504	03/03/20	12	Career Education Office	Non-Instructional Supplies	GOLDEN STAR TECHNOLOGY, INC.	34.96
20-P0060505	03/03/20	12	Biology	Instructional Supplies	COUNTY OF ORANGE	110.00
20-P0060506	03/03/20	12	Kinesiology - Intercoll Athlet	Instructional Supplies	LAURIE SALLINGER	2,617.91
20-P0060507	03/03/20	13	Maintenance	Non-Instructional Supplies	KNORR SYSTEMS INC	500.00
20-P0060508	03/03/20	13	Learning Support Center	Instructional Supplies	GOLDEN STAR TECHNOLOGY, INC.	2,754.00
20-P0060509	03/03/20	12	Communications & Media Studies	Instructional Supplies	B & H PHOTO VIDEO INC	1,959.30
20-P0060510	03/03/20	13	Phillips Hall	Equip-All Other > \$5,000	BAR NONE GROUP, INC.	34,903.19
20-P0060511	03/03/20	12	Continuing Education Division	Contracted Services	3DI, INC.	35,800.00
20-P0060512	03/03/20	12	Student Development	Food and Food Service Supplies	VILLA PARK CATERING	3,642.61
20-P0060513	03/03/20	11	District Wide Technology	Contracted Services	KLM, INC.	8,425.00
20-P0060514	03/03/20	13	Music	Equip-All Other >\$1,000<\$5,000	SAMYS CAMERA	1,200.66
20-P0060516	03/03/20	12	Automotive Technology/Engine	Instructional Supplies	TRANSTAR INDUSTRIES INC	7,322.81
20-P0060517	03/03/20	12	Automotive Technology/Engine	Instructional Supplies	A TECH TRAINING	8,494.23

4.9 (6)

Legend: * = Multiple Funds for this P.O.

02/16/20 thru 03/21/20

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060518	03/03/20	12	CJ/Academies	Instructional Supplies	CLAWA ENTERPRISES INC	1,021.07
20-P0060519	03/03/20	12	Exercise Science	Instructional Supplies	KULI IMAGE INCYKUSTOM IMPRINTS	1,147.13
20-P0060520	03/03/20	12	Modern Languages	Instructional Supplies	CDW GOVERNMENT INC.	450.33
20-P0060521	03/03/20	12	Humanities & Social Sci Office	Instructional Supplies	FARMERS AND MERCHANTS BANK OF LB	101.07
20-P0060522	03/04/20	12	Public Affairs/Gov Rel Office	Food and Food Service Supplies	SMART & FINAL	200.00
20-P0060523	03/04/20	12	LA/OC Regional Consortia	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	2,500.00
20-P0060524	03/04/20	12	Sci, Math, Health Sci Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	493.79
20-P0060525	03/04/20	13	Theatre Arts	Equip-All Other >\$1,000<\$5,000	ADORAMA INC	4,812.46
20-P0060526	03/04/20	12	Chemistry	Instructional Supplies	WAYNE BENNETT	1,174.90
20-P0060527	03/04/20	12	Business Applications & Tech	Instructional Supplies	AMAZON COM	1,594.31
20-P0060528	03/04/20	12	Special Services Office	Food and Food Service Supplies	HAVE KITCHEN WILL TRAVEL, INC.	2,410.54
20-P0060529	03/04/20	12	Sci, Math, Health Sci Office	Instructional Supplies	FISHER SCIENTIFIC	3,467.10
20-P0060530	03/04/20	12	Sci, Math, Health Sci Office	Instructional Supplies	JESUS GUARDADO	1,669.90
20-P0060531	03/04/20	12	Kinesiology - Intercoll Athlet	Instructional Supplies	HENRY SCHEIN INC	1,631.98
20-P0060532	03/04/20	12	Family & Consumer Studies	Instructional Supplies	INGARDIA BROS PRODUCE INC	1,000.00
20-P0060533	03/04/20	12	Sci, Math, Health Sci Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	2,752.94
20-P0060534	03/04/20	12	Kinesiology - Intercoll Athlet	Instructional Supplies	MEDCO SPORTS MEDICINE	3,295.25
20-P0060535	03/04/20	12	Career Education Office	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	2,598.92
20-P0060536	03/04/20	12	Counseling	Food and Food Service Supplies	HARKISON	248.54
20-P0060537	03/04/20	12	Sci, Math, Health Sci Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	4,776.55
20-P0060538	03/04/20	41	Facility Planning Office	Equip-All Other > \$5,000	BARCODES INC	4,871.27
20-P0060539	03/04/20	41	Facility Planning Office	Equip-All Other > \$5,000	B & H PHOTO VIDEO INC	925.15
20-P0060540	03/04/20	41	Facility Planning Office	Equip-All Other > \$5,000	BC GROUP HOLDINGS LLC	272.03
20-P0060541	03/04/20	12	ULINK	Transportation - Student	GOLD COAST TOURS	2,761.44
20-P0060542	03/04/20	43	Facility Planning Office	Equip-All Other > \$5,000	SYNDAVER LABS, INC	10,457.27
20-P0060543	03/04/20	12	CJ/Academies	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	5,762.66
20-P0060544	03/04/20	12	CJ/Academies	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,292.37
20-P0060545	03/04/20	11	Human Resources Office	Legal Expenses	DEVANEY PATE MORRIS & CAMERON, LLP	15,000.00
20-P0060546	03/04/20	12	Foster Youth	Food and Food Service Supplies	CMA RESTAURANTS INC	153.72
20-P0060547	03/04/20	11	Transportation	Contracted Repair Services	BOYCE INDUSTRIES	900.00
20-P0060548	03/04/20	12	Foster Youth	Contracted Services	ORANGE COUNTY COUNCIL, BOY SCOUTS OF AMERICA	1,220.00
20-P0060549	03/04/20	12	Special Services Office	Other Exp Paid for Students	SVM LP	5,508.50
20-P0060550	03/04/20	12	Library Services	Library Books	YANKEE BOOK PEDDLER INC	25.28
20-P0060551	03/04/20	12	Library Services	Library Books - Databases	EBSCO	1,157.16
20-P0060552	03/04/20	12	Library Services	Library Books	YANKEE BOOK PEDDLER INC	1,439.33
20-P0060553	03/04/20	12	MESA	Food and Food Service Supplies	HAVE KITCHEN WILL TRAVEL, INC.	2,123.82
20-P0060554	03/04/20	12	Geology	Transportation - Student	AIRPORT VAN RENTAL INC	1,100.00
20-P0060555	03/04/20	12	Elementary & Second Basic Skls	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,500.00
20-P0060556	03/04/20	11	Library Services	Library Books	AMAZON COM	4,697.00
20-P0060557	03/04/20	12	Counseling	Food and Food Service Supplies	SMART & FINAL	585.00
20-P0060558	03/04/20	12	Counseling	Supplies Paid for Students	OFFICE DEPOT BUSINESS SVCS	1,604.00
20-P0060559	03/04/20	12	Student Development	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,000.00

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P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060560	03/04/20	13	Educational Multimedia Service	Equip-All Other > \$5,000	GOLDEN STAR TECHNOLOGY, INC.	5,787.74
20-P0060561	03/04/20	13	Grounds	Repair & Replacement Parts	B & M LAWN & GARDEN CTR	2,200.00
20-P0060562	03/04/20	12	Veterans Service Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	500.00
20-P0060563	03/04/20	11	Maintenance	Non-Instructional Supplies	AAA ELECTRIC MOTOR SALES	500.00
20-P0060564	03/04/20	13	Grounds	Non-Instructional Supplies	SITEONE LANDSCAPE SUPPLY LLC	2,500.00
20-P0060565	03/04/20	12	Small Business Dev Ctr Office	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	491.91
20-P0060566	03/04/20	13	Maintenance	Gasoline	SC FUELS	10,000.00
20-P0060567	03/04/20	13	Grounds	Non-Instructional Supplies	BISHOP CO	1,500.00
20-P0060568	03/04/20	13	Grounds	Non-Instructional Supplies	HORIZON DISTRIBUTORS INC	2,000.00
20-P0060569	03/04/20	13	Maintenance	Non-Instructional Supplies	WATERLINE TECHNOLOGIES	10,000.00
20-P0060570	03/04/20	12	Academic Affairs Office	Instructional Supplies	SEHI COMPUTER PRODUCTS	14,900.00
20-P0060571	03/04/20	13	Maintenance	Non-Instructional Supplies	HOME DEPOT	2,200.00
20-P0060572	03/04/20	13	Maintenance	Non-Instructional Supplies	DUNN EDWARDS CORP	700.00
20-P0060573	03/04/20	11	Maintenance	Non-Instructional Supplies	GREENS SECURITY CTR INC	100.00
* 20-P0060574	03/04/20	11	Custodial	Non-Instructional Supplies	AMERICAN CHEMICAL & SANITARY	4,096.88
* 20-P0060574	03/04/20	13	Maintenance	Non-Instructional Supplies	AMERICAN CHEMICAL & SANITARY	5,481.29
PO Amt Total for * 20-P0060574:						9,578.17
20-P0060576	03/05/20	11	Graphic Communications	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	228.20
20-P0060577	03/05/20	11	Internal Audit	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	100.00
20-P0060578	03/05/20	11	Academic Affairs Office-VP	Inst Dues & Memberships	CCCCIO	300.00
20-P0060579	03/05/20	11	Educational Services Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	172.04
20-P0060580	03/05/20	13	Counseling Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,200.00
20-P0060581	03/05/20	33	CDC Santiago Canyon College	Food and Food Service Supplies	SYSCO FOOD SVC	7,000.00
20-P0060582	03/05/20	33	EHS Administration	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,000.00
20-P0060583	03/05/20	12	Business Applications & Tech	Instructional Supplies	ENTERPRISE UAS, LLC	905.68
20-P0060584	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	HOME DEPOT	5,620.00
20-P0060585	03/05/20	12	Academic Affairs Office-VP	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	500.00
20-P0060586	03/05/20	12	Learning Support Center	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,600.00
20-P0060587	03/05/20	12	Human Development	Instructional Supplies	CM SCHOOL SUPPLY CO	250.00
20-P0060588	03/05/20	13	Custodial	Non-Instructional Supplies	ADVANTAGE WEST INVESTMENT ENTERPRISES INC	20,000.00
* 20-P0060589	03/05/20	12	SAC Research	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	85.00
* 20-P0060589	03/05/20	13	SAC Research	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	716.00
PO Amt Total for * 20-P0060589:						801.00
20-P0060590	03/05/20	12	Human Development	Instructional Supplies	DISCOUNT SCHOOL SUPPLY	250.00
20-P0060591	03/05/20	13	Custodial	Non-Instructional Supplies	GORM INC	10,050.00
20-P0060592	03/05/20	12	Human Development	Instructional Supplies	LAKESHORE LEARNING MATERIALS	250.00
20-P0060593	03/05/20	13	Custodial	Non-Instructional Supplies	MAINTEX INC	14,950.00
20-P0060594	03/05/20	12	Academic Affairs Office-Dean	Food and Food Service Supplies	SMART & FINAL	500.00
20-P0060595	03/05/20	12	Photography	Instructional Supplies	SAMYS CAMERA	825.00
20-P0060596	03/05/20	12	Puente	Non-Instructional Supplies	DON BOOKSTORE	624.00
20-P0060597	03/05/20	12	EOPS	Books, Mags & Subscrip-Non-Lib	DON BOOKSTORE	150.00
20-P0060598	03/05/20	12	Graphics	Instructional Supplies	CAMERON WELDING	100.00

4.9 (8)

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02/16/20 thru 03/21/20

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060599	03/05/20	12	Business Division Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,000.00
20-P0060600	03/05/20	12	Pharmacy Technology	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	500.00
20-P0060601	03/05/20	11	Safety & Security Office	Non-Instructional Supplies	DG INVESTMENT INTERMEDIATE HOLDINGS 2, INC.	1,634.03
20-P0060602	03/05/20	12	Pharmacy Technology	Instructional Supplies	MCKESSON GENERAL MEDICAL CORP	3,000.00
20-P0060603	03/05/20	12	Graphics	Instructional Supplies	RIO GRANDE JEWELRY & GEMS	1,000.00
20-P0060604	03/05/20	12	Counseling	Non-Instructional Supplies	DON BOOKSTORE	1,000.00
20-P0060605	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	METAL ART OF CALIFORNIA, INC	300.00
20-P0060606	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	NOVAL COLORS	500.00
20-P0060607	03/05/20	12	Graphics	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,500.00
20-P0060608	03/05/20	13	Scholarships Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,568.00
20-P0060609	03/05/20	12	Reprographics	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	3,500.00
20-P0060610	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	ART SUPPLY WAREHOUSE	2,500.00
20-P0060611	03/05/20	11	Risk Management	Contracted Services	NUEVA VISTA MEDIA	7,000.00
20-P0060612	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	HOME DEPOT	1,000.00
20-P0060613	03/05/20	33	CDC Santa Ana College	Food and Food Service Supplies	SYSCO FOOD SVC	4,400.00
20-P0060614	03/05/20	12	Graphics	Instructional Supplies	KUTTING EDGE DESIGN LLC	490.00
20-P0060615	03/05/20	12	Graphics	Instructional Supplies	TERRAKOTTA, INC.	4,700.00
20-P0060616	03/05/20	12	Human Development	Instructional Supplies	DON BOOKSTORE	1,500.00
20-P0060617	03/05/20	13	Learning Support Center	Non-Instructional Supplies	DON BOOKSTORE	791.00
20-P0060618	03/05/20	12	Health & Wellness Center	Non-Instructional Supplies	MCKESSON GENERAL MEDICAL CORP	4,000.00
20-P0060619	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	HOME DEPOT	4,000.00
20-P0060620	03/05/20	12	Phillips Hall	Instructional Supplies	APEX AUDIO INC	5,300.00
20-P0060621	03/05/20	11	Administrative Services Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,000.00
20-P0060622	03/05/20	11	Fine & Performing Arts Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	500.00
20-P0060623	03/05/20	12	ULINK	Non-Instructional Supplies	DON BOOKSTORE	350.00
20-P0060624	03/05/20	12	Graphics	Instructional Supplies	B & H PHOTO VIDEO INC	4,957.00
20-P0060625	03/05/20	12	ULINK	Food and Food Service Supplies	SMART & FINAL	130.40
20-P0060626	03/05/20	12	Transfer Center	Food and Food Service Supplies	SMART & FINAL	350.00
20-P0060627	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	WOODWIND & BRASSWIND	3,000.00
20-P0060628	03/05/20	12	Counseling	Non-Instructional Supplies	DON BOOKSTORE	800.00
20-P0060629	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	2,850.00
20-P0060630	03/05/20	12	Manufacturing Technology	Instructional Supplies	MSC INDUSTRIAL SUPPLY CO. INC	8,000.00
20-P0060631	03/05/20	12	SAC Research	Non-Instructional Supplies	CDW GOVERNMENT INC.	402.03
20-P0060632	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,940.00
20-P0060633	03/05/20	11	Maintenance	Non-Instructional Supplies	HAJOCA CORP	2,500.00
20-P0060634	03/05/20	12	Counseling	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,000.00
20-P0060635	03/05/20	11	Academic Affairs Office-VP	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,450.00
20-P0060636	03/05/20	11	Maintenance	Non-Instructional Supplies	HD SUPPLY CONSTRUCTION SUPPLY, LTD	1,500.00
20-P0060637	03/05/20	11	Maintenance	Non-Instructional Supplies	RSD REFRIGERATION SUPPLIES	2,000.00
20-P0060638	03/05/20	11	Grounds	Non-Instructional Supplies	ANGELUS QUARRIES BLDG	4,000.00
20-P0060639	03/05/20	12	Humanities & Social Sci Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	8,000.00
20-P0060640	03/05/20	11	Business Division Office	Non-Instructional Supplies	DON BOOKSTORE	1,500.00

4.9 (9)

Legend: * = Multiple Funds for this P.O.

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060641	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	2,600.00
20-P0060642	03/05/20	11	Safety & Security Office	Contracted Services	BOSS INDUSTRIES INC	1,987.88
20-P0060643	03/05/20	11	Grounds	Non-Instructional Supplies	ORANGE COUNTY FARM SUPPLY	2,000.00
20-P0060644	03/05/20	12	Human Svcs & Technology Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	3,000.00
20-P0060645	03/05/20	13	Administrative Services Office	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	387,238.25
20-P0060646	03/05/20	12	Nursing	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,000.00
20-P0060647	03/05/20	12	Manufacturing Technology	Instructional Supplies	TNR TECHNICAL INC	575.00
20-P0060648	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	DISCOUNT DANCE LLC	1,240.00
20-P0060649	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	JW PEPPER & SON INC.	1,500.00
20-P0060650	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	DEMCO INC	2,000.00
20-P0060651	03/05/20	12	Human Development	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,500.00
20-P0060652	03/05/20	11	President's Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	2,800.00
20-P0060653	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	BAR NONE GROUP, INC.	2,000.00
20-P0060654	03/05/20	11	Academic Affairs Office-VP	Equip-All Other >\$1,000<\$5,000	CDW GOVERNMENT INC.	2,499.60
20-P0060655	03/05/20	33	CDC Santiago Canyon College	Food and Food Service Supplies	SYSCO FOOD SVC	4,000.00
20-P0060656	03/05/20	12	Library Services	Library Books	AMAZON COM	1,780.00
20-P0060657	03/05/20	12	Automotive Technology/Engine	Instructional Supplies	CARQUEST AUTO PARTS	650.00
20-P0060658	03/05/20	11	Transportation	Gasoline	SC FUELS	10,539.00
20-P0060659	03/05/20	12	Media Systems	Instructional Supplies	GRAINGER	1,500.00
20-P0060660	03/05/20	13	Physics	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	7,138.56
20-P0060661	03/05/20	12	Media Systems	Instructional Supplies	TROXELL COMM INC	4,500.00
20-P0060662	03/05/20	12	Business Applications & Tech	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,000.00
20-P0060663	03/05/20	11	President's Office	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	1,427.71
20-P0060664	03/05/20	12	Media Systems	Instructional Supplies	GOLDEN STAR TECHNOLOGY, INC.	4,500.00
20-P0060665	03/05/20	12	Welding	Instructional Supplies	HOME DEPOT	2,500.00
20-P0060666	03/05/20	12	Engineering	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,000.00
20-P0060667	03/05/20	12	Welding	Instructional Supplies	BENNER METALS CORP	6,000.00
20-P0060668	03/05/20	12	Welding	Instructional Supplies	SIMS ORANGE WELDING SUPPLY	6,000.00
20-P0060669	03/05/20	11	Transportation	Repair & Replacement Parts	ORANGE COUNTY AUTO PARTS	250.00
20-P0060670	03/05/20	33	CDC Santa Ana College - East	Instructional Supplies	LAKESHORE LEARNING MATERIALS	500.00
20-P0060671	03/05/20	11	Business Division Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	900.00
20-P0060672	03/05/20	33	CDC Santa Ana College	Food and Food Service Supplies	CLEARBROOK FARMS INC	3,600.00
20-P0060673	03/05/20	11	Automotive Technology/Engine	Laundry & Dry Cleaning Service	CINTAS CORP	1,150.00
20-P0060674	03/05/20	13	Publications	Reproduction/Printing Expenses	R AND T BOOKBINDING, INC.	500.00
20-P0060675	03/05/20	12	Computer Science	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,000.00
20-P0060676	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	B & H PHOTO VIDEO INC	3,350.00
20-P0060677	03/05/20	11	Manufacturing Technology	Laundry & Dry Cleaning Service	CINTAS CORP	300.00
20-P0060678	03/05/20	12	Media Systems	Instructional Supplies	MAR VAC ELECTRONICS	1,500.00
20-P0060679	03/05/20	12	Fine & Performing Arts Office	Instructional Supplies	B & H PHOTO VIDEO INC	2,950.00
20-P0060681	03/06/20	12	Business Division Office	Instructional Supplies	GOLDEN STAR TECHNOLOGY, INC.	1,511.98
20-P0060682	03/06/20	13	Learning Support Center	Non-Instructional Supplies	CDW GOVERNMENT INC.	402.03
20-P0060683	03/06/20	12	Business Division Office	Instructional Supplies	CDW GOVERNMENT INC.	570.29

4.9 (10)

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02/16/20 thru 03/21/20

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060684	03/06/20	11	Chancellor's Office	Conference Expenses	FARMERS AND MERCHANTS BANK OF LONG BEACH	999.96
20-P0060685	03/06/20	11	Chancellor's Office	Conference Expenses	FARMERS AND MERCHANTS BANK OF LONG BEACH	100.00
20-P0060686	03/06/20	11	Maintenance & Operations	Contracted Services	HANNEMAN TIM	5,850.38
20-P0060687	03/06/20	12	LAOCRC - Orange County	Food and Food Service Supplies	PEPI COMPANY OF CALIFORNIA	253.71
20-P0060688	03/09/20	12	LA/OC Regional Consortia	Rental - Facility (Short-term)	LOS ANGELES AREA CHAMBER OF COMMERCE	363.00
20-P0060690	03/09/20	12	LA/OC Regional Consortia	Contracted Services	DR. KEVIN FLEMING	5,000.00
20-P0060691	03/09/20	41	Facility Planning Office	Site Improv - DSA Fees	DEPT OF GENERAL SERVICES	6,068.00
20-P0060692	03/09/20	41	Facility Planning Office	Site Improv - DSA Fees	DEPT OF GENERAL SERVICES	8,600.00
20-P0060693	03/09/20	12	Orange Educ Ctr-Instruction	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,497.78
20-P0060694	03/09/20	13	Maintenance	Contracted Repair Services	SOUTHLAND INSTRUMENTS	5,404.00
20-P0060695	03/09/20	12	Elementary & Second Basic Skls	Books Paid for Students	DON BOOKSTORE	6,200.00
20-P0060696	03/09/20	11	Maintenance	Contracted Services	CHIPMAN CORPORATION	4,151.88
20-P0060697	03/09/20	12	Athletics	Instructional Supplies	SAN JUAN SOCCER INC	345.23
20-P0060699	03/09/20	12	Student Development	Inst Dues & Memberships	THE NATL HEP/CAMP ASSOCIATION	1,500.00
20-P0060700	03/09/20	12	Biology	Instructional Supplies	VWR FUNDING INC	4,099.88
20-P0060701	03/09/20	12	Exercise Science	Instructional Supplies	SAN JUAN SOCCER INC	3,834.67
20-P0060702	03/09/20	12	Financial Aid Office	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	714.44
20-P0060703	03/09/20	11	Continuing Education Division	Non-Instructional Supplies	GOLDEN STAR TECHNOLOGY, INC.	184.06
20-P0060704	03/09/20	12	Financial Aid Office	Non-Instructional Supplies	SUSAN BLACKWOOD LEEDY	83.51
20-P0060705	03/09/20	12	Continuing Education Division	Contracted Services	KENNETH EDWARD STROTHER	217.50
20-P0060706	03/09/20	12	Financial Aid Office	Non-Instructional Supplies	4 IMPRINT	616.47
20-P0060707	03/09/20	12	Counseling	Non-Instructional Supplies	A STITCH ABOVE LLC	697.58
20-P0060708	03/09/20	12	Orange Educ Ctr-Instruction	Equip-Tablet/Laptop>\$200<\$1000	GOLDEN STAR TECHNOLOGY, INC.	19,298.35
20-P0060709	03/09/20	12	Automotive Technology/Engine	Instructional Supplies	AIRGAS, INC.	1,583.26
20-P0060710	03/09/20	11	Library Services	Library Books	YANKEE BOOK PEDDLER INC	8,000.00
20-P0060711	03/09/20	12	Financial Aid Office	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	173.50
20-P0060712	03/09/20	11	Chemistry	Contracted Services	EDWARD COSNER	2,944.75
20-P0060713	03/09/20	12	SAC Continuing Ed-Instruction	Non-Instructional Supplies	KELLY PAPER	7,478.45
20-P0060714	03/09/20	11	Safety & Security Office	Contracted Services	IRVINE MEGAN ONEILL	5,500.00
20-P0060715	03/09/20	43	Facility Planning Office	Equip-All Other >\$1,000<\$5,000	VWR FUNDING INC	1,680.13
20-P0060716	03/09/20	12	Career Education Office	Food and Food Service Supplies	JAYS CATERING	2,010.09
20-P0060717	03/09/20	43	Facility Planning Office	Equip-All Other >\$200 < \$1,000	VWR FUNDING INC	237,304.57
20-P0060718	03/09/20	12	Career Education Office	Advertising	A STITCH ABOVE LLC	747.58
20-P0060719	03/09/20	12	Veterans Resource Center	Non-Instructional Supplies	CDW GOVERNMENT INC.	598.03
20-P0060720	03/10/20	11	Fine & Performing Arts Office	Equip-All Other >\$1,000<\$5,000	APPLE COMPUTER INC	1,282.41
20-P0060721	03/10/20	12	Nursing	Non-Instructional Supplies	CDW GOVERNMENT INC.	1,103.46
20-P0060722	03/10/20	12	Business Division Office	Instructional Supplies	APPLE COMPUTER INC	3,520.04
20-P0060725	03/10/20	13	Administrative Services Office	Equip-All Other >\$1,000<\$5,000	APPLE COMPUTER INC	52,060.12
20-P0060726	03/10/20	11	Maintenance	Contracted Services	ALTUS RECEIVABLES MANAGEMENT	3,125.00
20-P0060727	03/10/20	12	SAC Continuing Ed-Instruction	Books, Mags & Subscrip-Non-Lib	SOUTHWEST CARPENTERS	686.30
20-P0060728	03/10/20	12	Communications & Media Studies	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,797.97
20-P0060729	03/10/20	11	Humanities & Social Sci Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	13.10

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Environment: Production

LoginID: DR21189

02/16/20 thru 03/21/20

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
* 20-P0060730	03/10/20	11	Kinesiology - Physical Educ	Contracted Repair Services	ALL AMERICAN SPORTS CORP	12,162.00
* 20-P0060730	03/10/20	13	Academic Affairs Office-VP	Contracted Repair Services	ALL AMERICAN SPORTS CORP	437.22
PO Amt Total for * 20-P0060730:						12,599.22
20-P0060731	03/10/20	12	Kinesiology - Intercoll Athlet	Instructional Supplies	LAURIE SALLINGER	925.31
20-P0060732	03/10/20	12	EOPS	Other Exp Paid for Students	NGC US, LLC	1,010.99
20-P0060733	03/10/20	12	CJ/Academies	Instructional Supplies	GRAINGER	1,285.89
20-P0060734	03/10/20	12	EOPS	Supplies Paid for Students	DON BOOKSTORE	33,000.00
20-P0060735	03/10/20	13	Humanities & Social Sci Office	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	54.41
20-P0060736	03/10/20	12	Fine & Performing Arts Office	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	1,345.52
20-P0060737	03/10/20	12	Counseling	Supplies Paid for Students	EAGLE GRAPHICS INC	705.44
20-P0060738	03/10/20	12	Counseling	Supplies Paid for Students	EAGLE GRAPHICS INC	556.70
20-P0060739	03/10/20	12	Orientation/Coord/Training	Non-Instructional Supplies	SAFEGUARD BUSINESS SYSTEMS	1,538.72
20-P0060740	03/10/20	12	Center for Teacher Education	Other Exp Paid for Students	SAN CLEMENTE SPORTFISHING INC	392.00
20-P0060741	03/11/20	13	Administrative Services Office	Non-Instructional Supplies	KRUEGER INTERNATIONAL INC.	6,339.58
20-P0060742	03/11/20	12	Automotive Technology/Engine	Equip-Fed Prgm > \$5,000	MCKENNA MOTORS HUNTINGTON BEACH INC	55,130.44
20-P0060743	03/11/20	12	Auxiliary Services Office	Non-Instructional Supplies	CARD INTEGRATORS INC	3,565.08
20-P0060744	03/11/20	13	Maintenance	Contracted Services	KT INDUSTRIES INC	14,613.00
20-P0060745	03/11/20	12	CJ/Academies	Equip-Fed Prgm >\$1,000< \$5,000	INTERNATIONAL E-Z UP INC	6,111.08
20-P0060746	03/11/20	12	Fire Technology	Instructional Supplies	MCKESSON GENERAL MEDICAL CORP	1,515.77
20-P0060747	03/11/20	12	Anthropology	Instructional Supplies	CAROLINA BIOLOGICAL SUPPLY CO	253.52
20-P0060748	03/11/20	12	LA/OC Regional Consortia	Food and Food Service Supplies	PEPI COMPANY OF CALIFORNIA	1,927.20
20-P0060749	03/11/20	12	Reprographics	Instructional Supplies	KELLY PAPER	7,500.00
20-P0060750	03/11/20	12	LAOCRC - Orange County	Food and Food Service Supplies	PEPI COMPANY OF CALIFORNIA	553.83
20-P0060751	03/11/20	12	Family & Consumer Studies	Instructional Supplies	SMART & FINAL	1,000.00
20-P0060752	03/11/20	12	Family & Consumer Studies	Instructional Supplies	STATER BROS	600.00
20-P0060753	03/11/20	11	Fire Academy	Gasoline	VOYAGER FLEET SYSTEM INC	1,900.00
20-P0060754	03/11/20	11	Transportation	Contracted Services	METROPRO TOWING INC	200.00
20-P0060755	03/11/20	12	Human Svcs & Technology Office	Instructional Supplies	STATER BROS	100.00
20-P0060756	03/11/20	12	Safety & Parking - DO	Contracted Services	ORANGE COUNTY TRANSPORTATION	619.80
20-P0060757	03/11/20	12	Manufacturing Technology	Instructional Supplies	NORMAN INDUSTRIAL MATERIALS, INC.	7,000.00
20-P0060758	03/11/20	12	Dance	Instructional Supplies	ZOMETOOL, INC.	923.16
20-P0060759	03/11/20	12	Fine & Performing Arts Office	Instructional Supplies	WEISSMANS THEATRICAL SUPPLIES, INC.	2,700.00
20-P0060760	03/11/20	12	Kinesiology - Intercoll Athlet	Instructional Supplies	TOMARK SPORTS	6,483.00
20-P0060761	03/11/20	11	Exercise Science	Contracted Repair Services	HAGERMAN DIANA	680.00
20-P0060762	03/11/20	12	Pharmacy Technology	Instructional Supplies	SMART & FINAL	500.00
20-P0060763	03/11/20	12	Transfer Center	Non-Instructional Supplies	MICHAEL J MACKENZIE	550.00
20-P0060764	03/11/20	12	Kinesiology - Physical Educ	Instructional Supplies	TOMARK SPORTS	144.00
20-P0060765	03/11/20	12	Reprographics	Instructional Supplies	CANON SOLUTIONS AMERICA, INC	4,400.00
20-P0060766	03/11/20	12	Physics	Instructional Supplies	PASCO SCIENTIFIC	5,446.91
20-P0060767	03/11/20	12	Physics	Instructional Supplies	IMMEDIATE FEEDBACK ASSESSMENT TECHNIQUES	200.73
20-P0060768	03/11/20	12	Physics	Instructional Supplies	ARBOR SCIENTIFIC	79.85
20-P0060769	03/11/20	12	Fine & Performing Arts Office	Instructional Supplies	SWEETWATER SOUND	99.12

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Environment: Production

LoginID: DR21189

02/16/20 thru 03/21/20

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060770	03/11/20	43	Facility Planning Office	Equip-All Other > \$5,000	AQUA LOGIC INC	9,666.00
20-P0060771	03/11/20	12	Fine & Performing Arts Office	Instructional Supplies	B & H PHOTO VIDEO INC	409.64
20-P0060772	03/12/20	11	District Wide Technology	Non-Instructional Supplies	CDW GOVERNMENT INC.	11,681.40
20-P0060773	03/12/20	11	Manufacturing Technology	Contracted Repair Services	PACIFIC LIFT & EQUIPMENT CO., INC.	473.11
20-P0060774	03/12/20	12	Puente	Food and Food Service Supplies	HARKISON	37.98
20-P0060775	03/12/20	11	Fire Academy	Contracted Repair Services	BEACH CITY LIFT INC	3,088.18
20-P0060776	03/12/20	11	Purchasing	Equip-All Other >\$1,000<\$5,000	GOLDEN STAR TECHNOLOGY, INC.	2,355.21
20-P0060777	03/12/20	12	Distance Education	Contracted Services	ENTHUSIAST INC	325.00
20-P0060778	03/12/20	41	Facility Planning Office	Bldg Impr - Contractor Svcs	PYRO-COMM SYSTEMS, INC.	5,521.00
20-P0060779	03/12/20	12	Dance	Instructional Supplies	LEANN D. ALDUENDA	3,364.32
20-P0060780	03/12/20	41	Facility Planning Office	Non-Instructional Supplies	C2 REPROGRAPHICS	2,896.93
20-P0060781	03/12/20	13	Honors Program	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	101.72
20-P0060782	03/12/20	12	Orange Educ Ctr-Instruction	Instructional Supplies	LEARNING GLASS SOLUTIONS INC	9,976.98
20-P0060783	03/12/20	12	Fine & Performing Arts Office	Instructional Supplies	POWER SYSTEMS	503.49
20-P0060784	03/12/20	12	Kinesiology - Intercol Athlet	Instructional Supplies	COOLSYSTEMS INC	3,452.84
20-P0060785	03/12/20	12	Short-Term Vocational	Non-Instructional Supplies	DON BOOKSTORE	344.14
20-P0060786	03/12/20	12	Continuing Education Division	Non-Instructional Supplies	VERITIV OPERATING COMPANY	1,155.31
20-P0060787	03/12/20	13	Digital Media Center	Contracted Services	IRVINE VALLEY AIR CONDITIONING INC	1,530.45
20-P0060788	03/12/20	12	Health Sciences Education	Instructional Supplies	LAERDAL MEDICAL CORP	955.64
20-P0060789	03/12/20	12	Health & Wellness	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	60.08
20-P0060790	03/12/20	12	Fire Technology	Instructional Supplies	COSMED USA, INC.	2,799.76
20-P0060791	03/13/20	43	Facility Planning Office	Equip-All Other >\$1,000<\$5,000	NOVA SOLUTIONS INC	3,627.48
20-P0060792	03/13/20	12	SAC Continuing Ed-Instruction	Equip-All Other >\$1,000<\$5,000	SCHOOL NURSE SUPPLY INC	3,375.83
20-P0060793	03/13/20	12	Continuing Education Division	Non-Instructional Supplies	IMAGE WORKS PES INC	511.54
20-P0060794	03/16/20	11	District Wide Technology	Non-Instructional Supplies	GOLDEN STAR TECHNOLOGY, INC.	27,183.32
20-P0060795	03/16/20	13	Library Services	Equip-All Other > \$5,000	TOTAL IMAGING SOLUTIONS, LLC	7,591.29
20-P0060796	03/16/20	11	Maintenance	Non-Instructional Supplies	DON BOOKSTORE	4,888.39
20-P0060797	03/16/20	12	Fine & Performing Arts Office	Instructional Supplies	AMBERLY S. CHAMBERLAIN	286.55
20-P0060798	03/16/20	12	Automotive Technology/Engine	Equip-Fed Prgm >\$1,000< \$5,000	TRANSTAR INDUSTRIES INC	11,143.50
20-P0060799	03/16/20	12	Business Applications & Tech	Software License and Fees	CERTIPOINT INC	7,644.00
20-P0060800	03/16/20	12	Accounting	Software License and Fees	CERTIPOINT INC	4,732.00
20-P0060801	03/16/20	41	Facility Planning Office	Site Imp-Modular, Lease Purch	MCGRATH RENT CORP	3,516.00
20-P0060802	03/16/20	41	Facility Planning Office	Bldg Impr - Contractor Svcs	HILLS BROS LOCK & SAFE	1,868.06
20-P0060803	03/16/20	12	Orange Educ Ctr-Instruction	Books, Mags & Subscrip-Non-Lib	NEW READERS PRESS	235.14
20-P0060804	03/16/20	12	Orange Educ Ctr-Instruction	Books, Mags & Subscrip-Non-Lib	CAMBRIDGE UNIV PRESS	4,993.54
20-P0060805	03/16/20	12	Orange Educ Ctr-Instruction	Instructional Supplies	CANON SOLUTIONS AMERICA, INC	502.56
20-P0060806	03/16/20	12	Health Sciences Education	Instructional Supplies	K LOG CO	651.71
20-P0060807	03/16/20	12	Health Sciences Education	Instructional Supplies	ARMSTRONG MEDICAL INDUSTRIES	1,889.78
20-P0060808	03/16/20	13	Counseling Office	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	27.85
20-P0060809	03/16/20	12	Library Services	Instructional Supplies	JPM NETWORKS, LLC.	72.27
20-P0060810	03/16/20	12	Exercise Science	Instructional Supplies	ALL VOLLEYBALL INC	2,210.68
20-P0060811	03/16/20	12	Distance Education	Instructional Supplies	TEAMWORK PROMOTIONAL	1,453.09

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Environment: Production

LoginID: DR21189

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060812	03/16/20	12	Nursing	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	684.65
20-P0060813	03/16/20	12	Inmate Education Program	Books, Mags & Subscrip-Non-Lib	DON BOOKSTORE	1,802.63
20-P0060814	03/16/20	12	Health Sciences Education	Instructional Supplies	BINDER LIFT LLC	1,660.57
20-P0060815	03/16/20	11	Admin Services Office	Public Agencies' Assess & Fees	CITY OF ORANGE	10.00
20-P0060816	03/16/20	11	Maintenance	Contracted Repair Services	SO CAL LAND MAINTENANCE INC	1,130.56
20-P0060817	03/16/20	12	Exercise Science	Instructional Supplies	ANYTIME LLC	369.27
20-P0060818	03/16/20	11	Safety & Security Office	Contracted Services	FASTSIGNS	322.29
20-P0060819	03/16/20	12	School & Community Partnership	Food and Food Service Supplies	CLAUDBASE VENTURES INC	125.91
20-P0060820	03/16/20	13	Maintenance	Contracted Repair Services	GMS ELEVATOR	397.50
20-P0060821	03/16/20	13	Maintenance	Contracted Services	SOCAL COMPLIANCE SVCS	670.00
20-P0060822	03/16/20	12	Nursing	Equip-All Other >\$1,000<\$5,000	LAERDAL MEDICAL CORP	7,148.88
20-P0060824	03/16/20	13	Maintenance	Contracted Repair Services	WESTERN GRAPHIX	195.00
20-P0060825	03/16/20	12	Exercise Science	Instructional Supplies	ALL VOLLEYBALL INC	1,638.24
20-P0060826	03/16/20	12	Exercise Science	Instructional Supplies	EPIC SPORTS	1,332.82
20-P0060827	03/16/20	12	Chemistry	Software License and Fees	TURNING TECHNOLOGIES LLC	1,349.10
20-P0060829	03/16/20	11	CJ/Academies	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	908.98
20-P0060830	03/16/20	12	Psychology	Instructional Software	JOURNEY ED MARKETING	359.97
20-P0060831	03/17/20	13	Maintenance	Contracted Repair Services	GMS ELEVATOR	662.50
20-P0060832	03/17/20	12	Career Education Office	Food and Food Service Supplies	AMERICAN WEST RESTAURANT GROUP HOLDING LLC	101.60
20-P0060833	03/17/20	12	Health & Wellness	Awards & Incentives	DON BOOKSTORE	1,000.00
20-P0060834	03/17/20	12	Orange Educ Ctr-Instruction	Instructional Supplies	CN SCHOOL AND OFFICE SOLUTIONS INC	16,276.33
20-P0060835	03/17/20	11	District Wide Technology	Non-Instructional Supplies	CDW GOVERNMENT INC.	6,468.15
20-P0060836	03/17/20	12	Health & Wellness	Food and Food Service Supplies	INDEPENDENT PURCHASING COOPERATIVE INC	500.00
20-P0060837	03/17/20	12	Kinesiology - Intercoll Athlet	Instructional Supplies	HENRY SCHEIN INC	32.11
20-P0060838	03/17/20	12	CJ/Academies	Instructional Supplies	TROXELL COMM INC	291.70
20-P0060839	03/17/20	12	CJ/Academies	Instructional Supplies	ULINE	2,445.49
20-P0060840	03/17/20	12	CJ/Academies	Equip-Fed Prgm >\$1,000< \$5,000	DOLLAMUR LP	14,788.45
20-P0060841	03/17/20	12	EOPS	Other Exp Paid for Students	P2W, INC. NFP	11,025.00
20-P0060842	03/17/20	11	Maintenance	Contracted Services	CLIMATEC LLC	5,879.21
20-P0060843	03/17/20	13	Maintenance	Contracted Services	PACWEST AIR FILTER, LLC	7,257.51
20-P0060844	03/17/20	11	Maintenance	Contracted Services	DUTHIE POWER SVC	3,170.62
20-P0060845	03/17/20	12	LA/OC Regional Consortia	Contracted Services	SUNSTONE CENTER CT LESSEE	1,971.73
20-P0060846	03/17/20	12	LA/OC Regional Consortia	Contracted Services	SUNSTONE CENTER CT LESSEE	2,875.98
20-P0060847	03/17/20	12	LA/OC Regional Consortia	Contracted Services	SUNSTONE CENTER CT LESSEE	4,609.73
20-P0060848	03/17/20	12	EOPS	Other Exp Paid for Students	IN N OUT BURGER	11,000.00
20-P0060849	03/17/20	12	EOPS	Other Exp Paid for Students	NGC US, LLC	11,018.99
20-P0060850	03/17/20	11	Public Affairs/Gov Rel Office	Books, Mags & Subscrip-Non-Lib	CALIFORNIA NEWSPAPERS PARTNERSHIP	186.82
20-P0060852	03/17/20	13	Workforce Education	Reproduction/Printing Expenses	PRESENTATION FOLDER, INC.	540.79
20-P0060853	03/17/20	11	CJ/Academies	Inst Dues & Memberships	ORANGE COUNTY TRAINING	100.00
20-P0060854	03/17/20	11	Maintenance & Operations	Contracted Services	CLIMATEC LLC	3,630.00
20-P0060855	03/17/20	11	Safety & Security Office	Maint/Oper Service Agreements	PYRO-COMM SYSTEMS, INC.	470.00
20-P0060856	03/17/20	11	Safety & Security Office	Maint/Oper Service Agreements	PYRO-COMM SYSTEMS, INC.	7,634.00

4.9 (14)

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02/16/20 thru 03/21/20

P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060857	03/18/20	11	Student Information Support	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	164.95
20-P0060858	03/18/20	12	Legal Studies	Software License and Fees	MADELINE A. GRANT	349.00
20-P0060859	03/18/20	12	Legal Studies	Software License and Fees	KRISTEN J. ROBINSON	384.00
20-P0060860	03/18/20	12	Health & Wellness	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	135.13
20-P0060861	03/18/20	12	Exercise Science	Instructional Supplies	TRAVIS JONES	821.51
20-P0060862	03/18/20	11	Admissions & Records	Non-Instructional Supplies	SEHI COMPUTER PRODUCTS	721.39
20-P0060863	03/18/20	12	Short-Term Vocational	Books Paid for Students	DON BOOKSTORE	345.23
20-P0060864	03/18/20	12	Distance Education	Software License and Fees	BIG NERD SOFTWARE, LLC	882.73
20-P0060865	03/18/20	12	Modern Languages	Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	117.22
20-P0060866	03/18/20	11	International Student Program	Advertising	SABERS RENA	2,736.72
20-P0060867	03/18/20	11	Fire Academy	Equip-All Other >\$1,000<\$5,000	CDW GOVERNMENT INC.	4,999.73
20-P0060868	03/18/20	12	SAC Continuing Ed-Instruction	Books, Mags & Subscrip-Non-Lib	PEARSON ED	467.30
20-P0060869	03/18/20	11	Maintenance	Non-Instructional Supplies	OFFICE DEPOT BUSINESS SVCS	75.40
20-P0060870	03/18/20	11	Purchasing	Non-Instructional Supplies	FARMERS AND MERCHANTS BANK OF LB	134.71
20-P0060871	03/18/20	11	District Wide Technology	Non-Instructional Supplies	GOLDEN STAR TECHNOLOGY, INC.	5,786.06
20-P0060872	03/18/20	12	Library Services	Library Books - Databases	EBSCO	865.00
20-P0060873	03/18/20	12	Library Services	Library Books	YANKEE BOOK PEDDLER INC	659.17
20-P0060874	03/18/20	12	Library Services	Instructional Supplies	MCDERMOTT BRIAN	250.81
20-P0060875	03/18/20	12	Library Services	Library Books - Databases	EBSCO	413.87
20-P0060876	03/18/20	11	CJ/Academies	Non-Instructional Supplies	SUPERIOR ELECTRIC MOTOR SERVICE INC	2,131.12
20-P0060877	03/18/20	11	District Wide Technology	Non-Instructional Supplies	CDW GOVERNMENT INC.	8,142.23
20-P0060878	03/19/20	11	International Student Program	Contracted Services	WHOLEREN, LLC	100.00
20-P0060879	03/19/20	41	Administrative Services Office	Bldg Impr - Contractor Svcs	GOLDEN STAR TECHNOLOGY, INC.	22,665.44
20-P0060880	03/19/20	12	Short-Term Vocational	Food and Food Service Supplies	CMA RESTAURANTS INC	2,844.65
20-P0060881	03/19/20	12	Continuing Education Division	Online Training Courses	ELLUCIAN COMPANY L.P.	1,920.00
20-P0060882	03/19/20	13	Maintenance	Contracted Repair Services	ELESCO	13,175.00
20-P0060883	03/19/20	13	Maintenance	Contracted Repair Services	ORANGE COUNTY PUMPING, INC.	8,065.00
20-P0060884	03/19/20	11	Purchasing	Non-Instructional Supplies	FARMERS AND MERCHANTS BANK OF LB	114.11
20-P0060885	03/19/20	11	District Wide Technology	Equip-All Other >\$1,000<\$5,000	CABLE EXPRESS CORP	420,752.67
20-P0060886	03/19/20	13	Maintenance	Contracted Services	TRUELINE CONSTRUCTION & SURFACING, INC	14,990.00
20-P0060887	03/19/20	13	Maintenance	Contracted Services	SIGNATURE FLOORING INC	64,900.00
20-P0060888	03/19/20	13	Grounds	Contracted Services	JB BOSTICK CO INC	33,500.00
20-P0060889	03/19/20	13	Digital Media Center	Contracted Services	IRVINE VALLEY AIR CONDITIONING INC	10,640.00
20-P0060890	03/19/20	13	Maintenance	Contracted Services	MOORE FLOORING INC	5,923.00
20-P0060891	03/19/20	13	Maintenance	Contracted Services	MOORE FLOORING INC	22,645.00
20-P0060892	03/20/20	12	Counseling	Food and Food Service Supplies	HARKISON	38.24
20-P0060893	03/20/20	12	Auxiliary Services Office	Software License and Fees	CARD INTEGRATORS INC	7,770.00
20-P0060894	03/20/20	12	Career Center	Software License and Fees	BRIDGES TRANSITIONS CO.	990.00
20-P0060895	03/20/20	11	Central Plant	Contracted Services	AQUA CLEAR WATER TREATMENT	6,780.00
20-P0060896	03/20/20	13	Computer Science	Equip-Software >\$1,000 <\$5,000	PULSEWIND, LLC	2,023.21
20-P0060897	03/20/20	13	SAC Research	Software License and Fees	SURVEY MONKEY INC	5,368.85
20-P0060898	03/20/20	12	EOPS	Other Exp Paid for Students	INDEPENDENT PURCHASING COOPERATIVE INC	15,000.00

4.9 (15)

Legend: * = Multiple Funds for this P.O.

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P.O. #	Date	Fund	Department	Description	Vendor Name	PO Amount
20-P0060899	03/20/20	12	Business Applications & Tech	Software License and Fees	CERTIPOINT INC	14,040.00
20-P0060900	03/20/20	13	Digital Media Center	Contracted Services	ORANGE COUNTY FIRE PROTECTION	200.00
20-P0060901	03/20/20	13	Human Svcs & Technology Office	Drinking Water Service	DC SERVICES OF AMERICA INC	169.17
20-P0060902	03/20/20	12	Orientation/Coord/Training	Food and Food Service Supplies	JAYS CATERING	390.55
20-P0060903	03/20/20	12	Orientation/Coord/Training	Non-Instructional Supplies	SAFEGUARD BUSINESS SYSTEMS	1,358.52
20-P0209482	02/18/20	11	SAC Continuing Ed-Instruction	Instructional Agrmt - Salary	TALLER SAN JOSE HOPE BUILDERS	57,000.00
20-P0209483	02/19/20	12	Resource Development	Contracted Services	BASSETT UNIFIED SCHOOL DISTRICT	130,519.00
20-P0209484	02/20/20	12	Resource Development	Contracted Services	INGLEWOOD UNIFIED SCHOOL DISTRICT	41,331.00
20-P0209485	02/20/20	12	Resource Development	Contracted Services	SANTA CLARITA COMMUNITY	285,000.00
20-P0209486	02/21/20	12	Resource Development	Contracted Services	CABRILLO COMMUNITY COLLEGE DISTRICT	71,428.00
20-P0209487	02/28/20	11	Humanities & Social Sci Office	Lease Agreement - Equipment	KONICA MINOLTA BUSINESS	1,023.63
20-P0209488	02/28/20	11	Humanities & Social Sci Office	Excess/Copies Usage	KONICA MINOLTA BUSINESS	270.00
20-P0209489	03/09/20	13	Santiago Canyon College	Contracted Services	GLOBAL WORKS INC	3,000.00
20-P0209490	03/11/20	11	American Sign Language	Contracted Services	GLOBAL WORKS INC	20,000.00
20-P0209491	03/16/20	12	Special Services Office	Lease Agreement - Equipment	KONICA MINOLTA BUSINESS	597.47
20-P0209492	03/16/20	12	Special Services Office	Excess/Copies Usage	KONICA MINOLTA BUSINESS	105.00
20-P0209493	03/18/20	12	Resource Development	Contracted Services	GROSSMONT-CUYAMACA CCD	285,000.00
20-P0209494	03/18/20	12	Resource Development	Contracted Services	FEATHER RIVER COMMUNITY CLG DIST	285,000.00
20-P0209495	03/18/20	33	EHS Administration	Excess/Copies Usage	XEROX CORP	1,914.49
20-P0209497	03/18/20	11	District Wide Technology	Software License and Fees	CRANIUM CAFE, LLC	62,913.25
20-P0209498	03/20/20	13	Academic Affairs Office-VP	Software License and Fees	NEVADA CONTRACTORS REGISTRY, INC	16,228.00
Grand Total:						\$5,071,797.73

4.9 (16)

P.O. #	Date	Fund	Department	Description	Vendor Name	Amount
GM-CAF001200	2/21/2020	31	SAC CAFÉ	General Merchandise	PEPSI COLA CO	\$1,719.63
GM-CAF001201	2/20/2020	31	SAC CAFÉ	General Merchandise	BROWN BAG SANDWICH CO	\$311.60
GM-CAF001202	2/23/2020	31	SAC CAFÉ	General Merchandise	BROWN BAG SANDWICH CO	\$1,186.80
GM-CAF001203	2/25/2020	31	SAC CAFÉ	General Merchandise	PEPSI COLA CO	\$905.00
GM-CAF001205	2/27/2020	31	SAC CAFÉ	General Merchandise	A&E DISTRIBUTION	\$3,403.17
GM-CAF001206	2/27/2020	31	SAC CAFÉ	General Merchandise	A&E DISTRIBUTION	\$4,787.91
GM-CAF001207	2/27/2020	31	SAC CAFÉ	General Merchandise	A&E DISTRIBUTION	\$4,009.82
GM-CAF001208	2/27/2020	31	SAC CAFÉ	General Merchandise	A&E DISTRIBUTION	\$1,926.11
GM-CAF001209	2/28/2020	31	SAC CAFÉ	General Merchandise	PENS ETC.	\$913.87
GM-CAF001210	2/28/2020	31	SAC CAFÉ	General Merchandise	PEPSI COLA CO	\$4,276.12
GM-CAF001211	3/3/2020	31	SAC CAFÉ	General Merchandise	BROWN BAG SANDWICH CO	\$1,328.99
GM-CAF001212	2/27/2020	31	SAC CAFÉ	General Merchandise	BROWN BAG SANDWICH CO	\$597.00
GM-CAF001213	3/3/2020	31	SAC CAFÉ	General Merchandise	PEPSI COLA CO	\$1,858.65
GM-CAF001214	3/2/2020	31	SAC CAFÉ	General Merchandise	BROWN BAG SANDWICH CO	\$1,348.94
GM-CAF001215	3/6/2020	31	SAC CAFÉ	General Merchandise	PEPSI COLA CO	\$2,265.37
GM-CAF001216	3/9/2020	31	SAC CAFÉ	General Merchandise	BROWN BAG SANDWICH CO	\$691.90
GM-CAF001217	3/6/2020	31	SAC CAFÉ	General Merchandise	BROWN BAG SANDWICH CO	\$347.40
GM-CAF001218	3/9/2020	31	SAC CAFÉ	General Merchandise	BROWN BAG SANDWICH CO	\$1,237.20
GM-CAF001219	3/10/2020	31	SAC CAFÉ	General Merchandise	PEPSI COLA CO	\$684.46
GM-CAF001220	3/11/2020	31	SAC CAFÉ	General Merchandise	MELODEE ICE CREAM	\$822.20
GM-CAF001221	3/11/2020	31	SAC CAFÉ	General Merchandise	BROWN BAG SANDWICH CO	\$815.40
GM-CAF001222	3/13/2020	31	SAC CAFÉ	General Merchandise	PEPSI COLA CO	\$1,299.01
GM-DON002983	2/20/2020	31	SAC BOOKSTORE	General Merchandise	ROARING SPRING	\$2,057.76
GM-DON002985	2/28/2020	31	SAC BOOKSTORE	General Merchandise	PENS ETC.	\$171.58
GM-DON002988	3/9/2020	31	SAC BOOKSTORE	General Merchandise	EL DORADO TRADING GROUP	\$3,056.59
GM-EXPR001866	2/24/2020	31	DON EXPRESS	General Merchandise	A&E DISTRIBUTION	\$2,250.36
GM-EXPR001867	2/21/2020	31	DON EXPRESS	General Merchandise	PEPSI COLA CO	\$2,224.34
GM-EXPR001868	2/20/2020	31	DON EXPRESS	General Merchandise	BROWN BAG SANDWICH CO	\$293.40
GM-EXPR001869	2/23/2020	31	DON EXPRESS	General Merchandise	BROWN BAG SANDWICH CO	\$1,199.43
GM-EXPR001870	2/24/2020	31	DON EXPRESS	General Merchandise	BROWN BAG SANDWICH CO	\$1,245.70
GM-EXPR001872	2/27/2020	31	DON EXPRESS	General Merchandise	A&E DISTRIBUTION	\$4,956.80
GM-EXPR001873	2/27/2020	31	DON EXPRESS	General Merchandise	A&E DISTRIBUTION	\$1,439.95
GM-EXPR001874	2/27/2020	31	DON EXPRESS	General Merchandise	A&E DISTRIBUTION	\$2,169.87
GM-EXPR001875	2/25/2020	31	DON EXPRESS	General Merchandise	PEPSI COLA CO	\$1,271.36
GM-EXPR001876	2/28/2020	31	DON EXPRESS	General Merchandise	PENS ETC.	\$279.71
GM-EXPR001877	2/27/2020	31	DON EXPRESS	General Merchandise	BROWN BAG SANDWICH CO	\$435.90
GM-EXPR001878	2/28/2020	31	DON EXPRESS	General Merchandise	PEPSI COLA CO	\$3,167.37
GM-EXPR001879	3/3/2020	31	DON EXPRESS	General Merchandise	PEPSI COLA CO	\$959.76

4.9 (17)

P.O. #	Date	Fund	Department	Description	Vendor Name	Amount
GM-EXPR001880	3/2/2020	31	DON EXPRESS	General Merchandise	BROWN BAG SANDWICH CO	\$1,288.35
GM-EXPR001881	3/6/2020	31	DON EXPRESS	General Merchandise	PEPSI COLA CO	\$2,430.50
GM-EXPR001882	3/10/2020	31	DON EXPRESS	General Merchandise	PEPSI COLA CO	\$766.96
GM-EXPR001883	3/13/2020	31	DON EXPRESS	General Merchandise	PEPSI COLA CO	\$733.13
GM-HAWK003493	2/19/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$629.25
GM-HAWK003494	2/19/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$1,072.54
GM-HAWK003495	2/20/2020	31	SCC BOOKSTORE	General Merchandise	Leanin Tree Greeting Cards	\$13.20
GM-HAWK003496	2/24/2020	31	SCC BOOKSTORE	General Merchandise	PENS ETC.	\$455.82
GM-HAWK003497	2/24/2020	31	SCC BOOKSTORE	General Merchandise	BARRY'S DISTRIBUTING	\$211.14
GM-HAWK003498	2/24/2020	31	SCC BOOKSTORE	General Merchandise	MW FOOD DISTRIBUTION	\$41.50
GM-HAWK003499	2/24/2020	31	SCC BOOKSTORE	General Merchandise	JERSEY MIKE'S SUBS ORANGE	\$797.50
GM-HAWK003500	2/24/2020	31	SCC BOOKSTORE	General Merchandise	JERSEY MIKE'S SUBS ORANGE	\$605.00
GM-HAWK003501	2/24/2020	31	SCC BOOKSTORE	General Merchandise	HANY WAHBA	\$161.25
GM-HAWK003502	2/24/2020	31	SCC BOOKSTORE	General Merchandise	A&E DISTRIBUTION	\$844.22
GM-HAWK003503	2/24/2020	31	SCC BOOKSTORE	General Merchandise	A&E DISTRIBUTION	\$777.94
GM-HAWK003504	2/24/2020	31	SCC BOOKSTORE	General Merchandise	SULLIVAN, MICHAEL	\$104.85
GM-HAWK003505	2/24/2020	31	SCC BOOKSTORE	General Merchandise	SULLIVAN, MICHAEL	\$51.49
GM-HAWK003506	2/24/2020	31	SCC BOOKSTORE	General Merchandise	A&E DISTRIBUTION	\$1,283.23
GM-HAWK003508	2/24/2020	31	SCC BOOKSTORE	General Merchandise	BARRY'S DISTRIBUTING	\$189.00
GM-HAWK003509	2/24/2020	31	SCC BOOKSTORE	General Merchandise	A&E DISTRIBUTION	\$862.86
GM-HAWK003510	2/24/2020	31	SCC BOOKSTORE	General Merchandise	PEPSI COLA CO	\$596.49
GM-HAWK003511	2/25/2020	31	SCC BOOKSTORE	General Merchandise	OAK HALL CAP & GOWNS	\$8,468.20
GM-HAWK003512	2/25/2020	31	SCC BOOKSTORE	General Merchandise	OAK HALL CAP & GOWNS	\$1,943.00
GM-HAWK003513	2/26/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$643.64
GM-HAWK003514	2/26/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$981.63
GM-HAWK003515	2/27/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$338.89
GM-HAWK003516	2/27/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$283.97
GM-HAWK003517	2/28/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$1,117.79
GM-HAWK003518	2/28/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$264.13
GM-HAWK003519	2/28/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$102.38
GM-HAWK003520	2/28/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$28.04
GM-HAWK003521	3/2/2020	31	SCC BOOKSTORE	General Merchandise	RED BLUEM	\$280.00
GM-HAWK003522	3/2/2020	31	SCC BOOKSTORE	General Merchandise	RED BLUEM	\$355.00
GM-HAWK003523	3/2/2020	31	SCC BOOKSTORE	General Merchandise	HYDRO FLASK	\$3,706.00
GM-HAWK003524	3/2/2020	31	SCC BOOKSTORE	General Merchandise	PEPSI COLA CO	\$911.17
GM-HAWK003525	3/2/2020	31	SCC BOOKSTORE	General Merchandise	MW FOOD DISTRIBUTION	\$84.36
GM-HAWK003526	3/3/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$870.89
GM-HAWK003527	3/3/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$520.57

4.9 (18)

P.O. #	Date	Fund	Department	Description	Vendor Name	Amount
GM-HAWK003528	3/3/2020	31	SCC BOOKSTORE	General Merchandise	BARRY'S DISTRIBUTING	\$78.66
GM-HAWK003529	3/4/2020	31	SCC BOOKSTORE	General Merchandise	PEPSI COLA CO	\$1,120.95
GM-HAWK003530	3/4/2020	31	SCC BOOKSTORE	General Merchandise	PEPSI COLA CO	\$832.49
GM-HAWK003531	3/4/2020	31	SCC BOOKSTORE	General Merchandise	DA LUAU HAWAIIAN GRILL	\$826.00
GM-HAWK003532	3/4/2020	31	SCC BOOKSTORE	General Merchandise	MW FOOD DISTRIBUTION	\$129.84
GM-HAWK003533	3/4/2020	31	SCC BOOKSTORE	General Merchandise	SULLIVAN, MICHAEL	\$125.33
GM-HAWK003534	3/5/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$176.58
GM-HAWK003535	3/5/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$378.80
GM-HAWK003536	3/5/2020	31	SCC BOOKSTORE	General Merchandise	OAK HALL CAP & GOWNS	\$840.00
GM-HAWK003537	3/5/2020	31	SCC BOOKSTORE	General Merchandise	GRAD AWARDS	\$2,030.00
GM-HAWK003538	3/9/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$1,013.56
GM-HAWK003539	3/9/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$1,160.72
GM-HAWK003540	3/9/2020	31	SCC BOOKSTORE	General Merchandise	PEPSI COLA CO	\$1,545.72
GM-HAWK003542	3/10/2020	31	SCC BOOKSTORE	General Merchandise	PEPSI COLA CO	\$646.88
GM-HAWK003543	3/10/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$621.67
GM-HAWK003544	3/10/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$554.68
GM-HAWK003545	3/11/2020	31	SCC BOOKSTORE	General Merchandise	HANY WAHBA	\$170.28
GM-HAWK003546	3/11/2020	31	SCC BOOKSTORE	General Merchandise	A&E DISTRIBUTION	\$738.12
GM-HAWK003547	3/11/2020	31	SCC BOOKSTORE	General Merchandise	SULLIVAN, MICHAEL	\$55.74
GM-HAWK003548	3/11/2020	31	SCC BOOKSTORE	General Merchandise	BARRY'S DISTRIBUTING	\$82.44
GM-HAWK003549	3/11/2020	31	SCC BOOKSTORE	General Merchandise	PEPSI COLA CO	\$646.88
GM-HAWK003550	3/11/2020	31	SCC BOOKSTORE	General Merchandise	JERSEY MIKE'S SUBS ORANGE	\$742.50
GM-HAWK003551	3/11/2020	31	SCC BOOKSTORE	General Merchandise	JERSEY MIKE'S SUBS ORANGE	\$687.50
GM-HAWK003552	3/11/2020	31	SCC BOOKSTORE	General Merchandise	JERSEY MIKE'S SUBS ORANGE	\$880.00
GM-HAWK003553	3/11/2020	31	SCC BOOKSTORE	General Merchandise	4IMPRINT	\$958.50
GM-HAWK003554	3/16/2020	31	SCC BOOKSTORE	General Merchandise	A&E DISTRIBUTION	\$566.11
GM-HAWK003555	3/16/2020	31	SCC BOOKSTORE	General Merchandise	RED BLUEM	\$325.00
GM-HAWK003556	3/18/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$78.44
GM-HAWK003557	3/18/2020	31	SCC BOOKSTORE	General Merchandise	BROWN BAG SANDWICH CO	\$50.79
GM-HAWK003558	3/18/2020	31	SCC BOOKSTORE	General Merchandise	TAMALERIA RINCON SINALOENSE	\$36.00
GM-HAWK003559	3/18/2020	31	SCC BOOKSTORE	General Merchandise	TAMALERIA RINCON SINALOENSE	\$54.00
GM-HAWK003560	3/18/2020	31	SCC BOOKSTORE	General Merchandise	TAMALERIA RINCON SINALOENSE	\$36.00
GM-HAWK003561	3/18/2020	31	SCC BOOKSTORE	General Merchandise	PEPSI COLA CO	\$938.19
GM-HAWK003562	3/18/2020	31	SCC BOOKSTORE	General Merchandise	SULLIVAN, MICHAEL	\$74.77
GM-HAWK003563	3/18/2020	31	SCC BOOKSTORE	General Merchandise	BARRY'S DISTRIBUTING	\$102.24
GM-HAWK003564	3/18/2020	31	SCC BOOKSTORE	General Merchandise	A&E DISTRIBUTION	\$605.76
TX-CEC000624	2/19/2020	31	CEC BOOKSTORE	Textbook	CENGAGE LEARNING	\$440.00
TX-CEC000625	2/26/2020	31	CEC BOOKSTORE	Textbook	CENGAGE LEARNING	\$220.00

4.9 (19)

P.O. #	Date	Fund	Department	Description	Vendor Name	Amount
TX-DON006274	3/9/2020	31	SAC BOOKSTORE	Textbook	CENGAGE LEARNING	\$7,165.70
TX-DON006275	2/19/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$101.10
TX-DON006276	2/19/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$18.02
TX-DON006277	2/19/2020	31	SAC BOOKSTORE	Textbook	NEIL M. DAVIS ASSOCIATES	\$130.30
TX-DON006278	2/19/2020	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$30.62
TX-DON006279	2/19/2020	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$181.25
TX-DON006280	2/19/2020	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$811.50
TX-DON006281	2/19/2020	31	SAC BOOKSTORE	Textbook	ELSEVIER HEALTH SCIENCE	\$2,533.60
TX-DON006282	2/19/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$650.00
TX-DON006285	2/19/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$131.96
TX-DON006286	2/19/2020	31	SAC BOOKSTORE	Textbook	JONES & BARTLETT LEARNING	\$802.24
TX-DON006287	2/19/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$279.80
TX-DON006288	2/20/2020	31	SAC BOOKSTORE	Textbook	NATIONAL WILDFIRE COORDINATING GROUP	\$258.00
TX-DON006289	2/20/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$2,156.10
TX-DON006290	2/20/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$291.84
TX-DON006291	2/20/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$33.50
TX-DON006292	2/20/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$559.95
TX-DON006293	2/21/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$203.20
TX-DON006294	2/21/2020	31	SAC BOOKSTORE	Textbook	CENGAGE LEARNING	\$744.29
TX-DON006295	2/24/2020	31	SAC BOOKSTORE	Textbook	HAWKES LEARNING	\$1,400.00
TX-DON006296	2/24/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$860.20
TX-DON006297	2/24/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$52.00
TX-DON006298	2/24/2020	31	SAC BOOKSTORE	Textbook	INGRAM PUBLISHING SERVICES	\$111.90
TX-DON006299	2/24/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$132.56
TX-DON006300	2/24/2020	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$104.00
TX-DON006301	2/24/2020	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$91.54
TX-DON006302	2/24/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$183.08
TX-DON006304	2/24/2020	31	SAC BOOKSTORE	Textbook	PEARSON EDUCATION	\$79.99
TX-DON006305	2/25/2020	31	SAC BOOKSTORE	Textbook	HAYDEN-MCNEIL	\$199.00
TX-DON006306	2/25/2020	31	SAC BOOKSTORE	Textbook	LAWDABLE PRESS	\$254.00
TX-DON006307	2/26/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$348.96
TX-DON006308	2/26/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$488.30
TX-DON006309	2/26/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$143.48
TX-DON006310	2/26/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$137.31
TX-DON006311	2/26/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$333.20
TX-DON006312	2/27/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$54.78
TX-DON006313	2/27/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$93.00
TX-DON006315	3/2/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$546.94

4.9 (20)

P.O. #	Date	Fund	Department	Description	Vendor Name	Amount
TX-DON006317	3/4/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$189.92
TX-DON006318	3/4/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$320.39
TX-DON006319	3/4/2020	31	SAC BOOKSTORE	Textbook	CENGAGE LEARNING	\$1,297.24
TX-DON006320	3/4/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$61.24
TX-DON006321	3/4/2020	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$59.94
TX-DON006322	3/4/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$89.91
TX-DON006323	3/4/2020	31	SAC BOOKSTORE	Textbook	CENGAGE LEARNING	\$750.00
TX-DON006324	3/5/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$195.00
TX-DON006325	3/5/2020	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$35.55
TX-DON006326	3/6/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$128.70
TX-DON006327	3/6/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$623.52
TX-DON006328	3/6/2020	31	SAC BOOKSTORE	Textbook	PEARSON EDUCATION	\$119.99
TX-DON006330	3/6/2020	31	SAC BOOKSTORE	Textbook	PEARSON EDUCATION	\$189.98
TX-DON006332	3/9/2020	31	SAC BOOKSTORE	Textbook	CENGAGE LEARNING	\$112.50
TX-DON006333	3/9/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$57.92
TX-DON006334	3/9/2020	31	SAC BOOKSTORE	Textbook	AMAZON	\$300.00
TX-DON006335	3/9/2020	31	SAC BOOKSTORE	Textbook	CENGAGE LEARNING	\$450.00
TX-DON006336	3/10/2020	31	SAC BOOKSTORE	Textbook	XANEDU	\$80.60
TX-DON006337	3/10/2020	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$104.97
TX-DON006338	3/10/2020	31	SAC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$129.45
TX-DON006339	3/10/2020	31	SAC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$193.36
TX-HAWK004669	2/19/2020	31	SCC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$1,137.40
TX-HAWK004670	2/20/2020	31	SCC BOOKSTORE	Textbook	AMAZON	\$83.75
TX-HAWK004671	2/20/2020	31	SCC BOOKSTORE	Textbook	CENGAGE LEARNING	\$1,231.25
TX-HAWK004672	2/26/2020	31	SCC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$665.80
TX-HAWK004673	3/3/2020	31	SCC BOOKSTORE	Textbook	NEBRASKA BOOK COMPANY	\$389.04
TX-HAWK004674	3/19/2020	31	SCC BOOKSTORE	Textbook	MBS TEXTBOOK EXCHANGE	\$657.60
TX-HAWK004675	3/19/2020	31	SCC BOOKSTORE	Textbook	CENGAGE LEARNING	\$1,762.50
						\$153,418.18

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

P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-B0001768	02/16/20*	79	IPS GROUP, INC.	2.00		GC25569
20-B0001768	02/18/20	79	IPS GROUP, INC.	184,568.32		GC25569
20-B0001768	02/19/20	79	IPS GROUP, INC.	182,168.75		GC25569
20-B0001768 Changed in: PO Amount						
20-B0001801	02/20/20	79	A STITCH ABOVE LLC	0.00	PROJECT RISE TABLE COVER	TC82689
20-B0001801	02/26/20	79	A STITCH ABOVE LLC	370.00	PROJECT RISE TABLE COVER	TC82689
20-B0001801 Changed in: PO Amount						
20-B0001813	02/28/20	81	HAWK BOOKSTORE	613.00	GUARDIAN SCHOLARS	TC82689
20-B0001813	02/28/20	81	HAWK BOOKSTORE	613.00	CAMP PROGRAM	TC82689
20-B0001813 Changed in: Printed Coments						
20-B0001823	03/12/20	81	SMART & FINAL	0.00		LL09867
20-B0001823	03/12/20	81	SMART & FINAL	450.00		LL09867
20-B0001823 Changed in: PO Amount						
18-P0049040	02/18/20	43	KNOWLAND CONSTRUCTION SVCS	487,770.00	AMENDMENT #1, 3/19/19; INCREASE PO BY \$30,170 FOR A TOTAL AGREEMENT AMOUNT OF \$487,770 PER THE FIRST AMENDMENT TO THE AGREEMENT DATED 3/12/19. BOARD APPROVED: 3/11/19	CE28973
18-P0049040	03/09/20	43	KNOWLAND CONSTRUCTION SVCS	626,770.00	AMENDMENT NO.: 2, DATE: 03/09/2020, TO INCREASE PO BY \$139,000 FOR A TOTAL AGREEMENT AMOUNT OF \$626,770 PER THE SECOND AMENDMENT TO THE AGREEMENT DATED: 02/25/2020; BOARD APPROVED: 02/24/2020. AMENDMENT #1, 3/19/19; INCREASE PO BY \$30,170 FOR A TOTAL AGREEMENT AMOUNT OF \$487,770 PER THE FIRST AMENDMENT TO THE AGREEMENT DATED 3/12/19. BOARD APPROVED: 3/11/19	EE88439
18-P0049040 Changed in: PO Amount, Printed Coments						
20-P0057709	02/16/20*	11	WALTERS WHOLESALE ELECTRIC C	1,000.00		ID75156
20-P0057709	02/27/20	11	WALTERS WHOLESALE ELECTRIC C	500.00	CHANGE ORDER #1 2/27/20 DECREASE PO BY \$500.	FC78314
20-P0057709 Changed in: PO Amount, Printed Coments						
20-P0057713	02/16/20*	11	JOHNSTONE SUPPLY	2,000.00		ID75156
20-P0057713	02/27/20	11	JOHNSTONE SUPPLY	1.00	CHANGE ORDER #1 2/27/20 DECREASE PO BY \$500.	FC78314
20-P0057713	02/27/20	11	JOHNSTONE SUPPLY	1,500.00	CHANGE ORDER #1 2/27/20 DECREASE PO BY \$500.	FC78314
20-P0057713 Changed in: PO Amount, Printed Coments						

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4.9 (23)

P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0057748	03/04/20	11	ADVANTAGE WEST INVESTMENT EN	10,000.00	VENDOR TO FURNISH THE FOLLOWING CUSTODIAL SUPPLIES IN ACCORDANCE WITH THE TERMS & CONDITIONS OF CMAS CONTRACT# 4-13-73-0024A; BOARD APPROVED: 4/13/15	CP41423
20-P0057748	03/09/20	11	ADVANTAGE WEST INVESTMENT EN	12,000.00	CHANGE ORDER #1, 3/9/20; INCREASE PO BY \$2,000 FOR ADDITIONAL USE. VENDOR TO FURNISH THE FOLLOWING CUSTODIAL SUPPLIES IN ACCORDANCE WITH THE TERMS & CONDITIONS OF CMAS CONTRACT# 4-13-73-0024A; BOARD APPROVED: 4/13/15	DR21189
20-P0057748 Changed in: PO Amount, Printed Coments						
20-P0057989	03/10/20	11	ORANGE UNIFIED SCHOOL DISTRI	2,500.00		CE28973
20-P0057989	03/16/20	11	ORANGE UNIFIED SCHOOL DISTRI	1,000.00	Change Order #1 3/16/20 Decrease PO by \$1500.	FC78314
20-P0057989 Changed in: PO Amount, Printed Coments						
20-P0057993	03/10/20	11	PACIFIC CLINICS	15,000.00		CE28973
20-P0057993	03/16/20	11	PACIFIC CLINICS	16,500.00	Change Order #1 3/16/20 Increase PO by \$1500.	FC78314
20-P0057993 Changed in: PO Amount, Printed Coments						
20-P0058086	02/16/20*	11	INDUSTRIAL FORMULATORS, INC.	3,500.00		DE68698
20-P0058086	03/04/20	11	INDUSTRIAL FORMULATORS, INC.	3,643.00	CHANGE ORDER #1, 3/4/20; INCREASE PO BY \$143 TO COVER FINAL INVOICE #9077 DATED 1/3/20.	DR21189
20-P0058086 Changed in: PO Amount, Printed Coments						
20-P0058874	02/16/20*	11	AIR TREATMENT CORP	7,800.00	CONTRACTOR TO PROVIDE ALL LABOR, MATERIAL, AND EQUIPMENT TO CLEAN AND FLUSH CONDENSER FRAME PLATE HEAT EXCHANGERS FOR MULTISTACK CHILLER AT DISTRICT OPERATIONS CENTER, IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FIELD AGREEMENT FOR SERVICES FAS 20.012, DATED AUGUST 19, 2019. SEE ATTACHED RSCCD QUOTE FOR DETAILED SCOPE OF WORK	EE88439
20-P0058874	02/19/20	11	AIR TREATMENT CORP	3,600.00	CHANGE ORDER NO.:1, DATE: 02/19/2020, TO DECREASE PO BY \$4,200 FOR A TOTAL PO AMOUNT OF \$3,600 PER DEPARTMENT REQUEST. CONTRACTOR TO PROVIDE ALL LABOR, MATERIAL, AND EQUIPMENT TO CLEAN AND FLUSH CONDENSER FRAME PLATE HEAT EXCHANGERS FOR MULTISTACK CHILLER AT DISTRICT OPERATIONS CENTER, IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FIELD AGREEMENT FOR SERVICES FAS 20.012, DATED AUGUST 19, 2019. SEE ATTACHED RSCCD QUOTE FOR DETAILED SCOPE OF WORK	EE88439
20-P0058874 Changed in: PO Amount, Printed Coments						
20-P0059096	03/17/20	12	DON BOOKSTORE	250,000.00		DP29747
20-P0059096	03/19/20	12	DON BOOKSTORE	228,181.50	CHANGE ORDER #1, 3/19/20; DECREASE PO BY \$21,818.50 PER DEPARTMENT REQUEST	DR21189

4.9 (24)

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0059096 Changed in: PO Amount, Printed Coments						
20-P0059207	02/26/20	11	N1 CRITICAL TECHNOLOGIES, IN	12,727.63		DT25624
20-P0059207	02/27/20	11	N1 CRITICAL TECHNOLOGIES, IN	13,064.22	Change Order no.: 1, Date: 02/27/2020, To add line item no.: 2.	EE88439
20-P0059207 Changed in: PO Amount, Printed Coments						
20-P0059336	02/16/20*	12	ARBOR SCIENTIFIC	943.15		FC78314
20-P0059336	02/18/20	12	ARBOR SCIENTIFIC	1,002.05	Change Order #1 2/18/20 Amend item #1 unit price to \$94.99.	FC78314
20-P0059336 Changed in: PO Amount, Printed Coments						
20-P0059423	03/10/20	12	THERMO FISHER SCIENTIFIC ASH	530.00		FC78314
20-P0059423	03/10/20	12	THERMO FISHER SCIENTIFIC ASH	530.00	CHANGE ORDER #1 3/10//20 AMEND ACCOUNT TO 12-2183-619000-25162-5100	FC78314
20-P0059423 Changed in: Printed Coments						
20-P0059756	02/16/20*	13	IRVINE PIPE SUPPLY	5,000.00		ID75156
20-P0059756	02/27/20	13	IRVINE PIPE SUPPLY	3,000.00	CHANGE ORDER #1 2/27/20 DECREASE PO BY \$2000.	FC78314
20-P0059756 Changed in: PO Amount, Printed Coments						
20-P0059852	02/16/20*	11	FARMERS AND MERCHANTS BANK O	2,000.00		CE28973
20-P0059852	02/28/20	11	FARMERS AND MERCHANTS BANK O	1,111.00	CHANGE ORDER NO.:1, DATE 02/28/2020, TO DESCREASE PO BY \$889.00 FOR A PO TOTAL AMOUNT OF \$1,111 PER DEPARTMENTS REQUEST.	EE88439
20-P0059852	02/28/20	11	FARMERS AND MERCHANTS BANK O	1,111.00	CHANGE ORDER NO.:1, DATE 02/28/2020, TO DECREASE PO BY \$889.00 FOR A PO TOTAL AMOUNT OF \$1,111 PER DEPARTMENTS REQUEST.	EE88439
20-P0059852 Changed in: PO Amount, Printed Coments						
20-P0059974	02/16/20*	13	SHI INTERNATIONAL CORP	2,038.35		FC78314
20-P0059974	02/18/20	13	SHI INTERNATIONAL CORP	2,327.08	Change Order #1 2/18/20 Increase item #1 unit price by \$135.72 per revised quote #18338262.	FC78314
20-P0059974 Changed in: PO Amount, Printed Coments						
20-P0060008	03/03/20	11	CERTIFIED TRANSPORTATIONS	6,301.08		CP41423
20-P0060008	03/20/20	11	CERTIFIED TRANSPORTATIONS	10,120.30	CHANGE ORDER #1, 3/20/20; INCREASE PO BY \$3,819.22 TO COVER OPEN INVOICES FOR THE YEAR.	DR21189
20-P0060008 Changed in: PO Amount, Printed Coments						
20-P0060167	02/16/20*	13	RAMCO REFRIGERATION & AIR	4,445.96		FC78314
20-P0060167	02/18/20	13	RAMCO REFRIGERATION & AIR	5,263.86	CHANGE ORDER #1 2/18/20 AMEND ITEM #1 DESCRIPTION AND UNIT PRICE.	FC78314

4.9
(25)

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0060167 Changed in: PO Amount, Printed Coments						
20-P0060182	02/16/20*	12	TRUONG HAI	249.09		DR21189
20-P0060182	02/21/20	12	TRUONG HAI	0.00	CHANGE ORDER #1, 2/21/20; ORDER CANCELLED PER DEPARTMENT.	DR21189
20-P0060182 Changed in: PO Amount, Printed Coments						
20-P0060195	02/16/20*	12	TOYOTA PLACE	10,762.84		DR21189
20-P0060195	02/26/20	12	TOYOTA PLACE	7,471.63	CHANGE ORDER #1, 2/26/20; UPDATE PRODUCTS AND PRICING FOR LINE ITEMS #1, 2, 3, 6, 8 & 9 PER UPDATED VENDOR QUOTE #Q46595	DR21189
20-P0060195	02/26/20	12	TOYOTA PLACE	3,540.15	CHANGE ORDER #1, 2/26/20; UPDATE PRODUCTS AND PRICING PER UPDATED VENDOR QUOTE #Q46595	DR21189
20-P0060195 Changed in: PO Amount, Printed Coments						
20-P0060232	02/18/20	12	SHI INTERNATIONAL CORP	2,030.18		EE88439
20-P0060232	02/18/20	12	SHI INTERNATIONAL CORP	2,169.88		EE88439
20-P0060232 Changed in: PO Amount						
20-P0060292	02/18/20	13	STRATEGIC FURNITURE GROUP	11,164.27		DR21189
20-P0060292	02/18/20	13	KRUEGER INTERNATIONAL INC.	11,164.27		DR21189
20-P0060292 Changed in: Vendor						
20-P0060338	02/19/20	12	AMAZON COM	796.45	Deliver to: Santa Ana College DSPS Office, VL-204-3, Attn: Angela Tran	DR21189
20-P0060338	02/19/20	12	AMAZON COM	589.39	Deliver to: Santa Ana College DSPS Office, VL-204-3, Attn: Angela Tran	DR21189
20-P0060338	02/19/20	12	AMAZON COM	589.39		DR21189
20-P0060338 Changed in: PO Amount, Printed Coments						
20-P0060339	02/19/20	12	AMAZON COM	1,721.74	Deliver to: Angela Tran, Santa Ana College DSPS Office, VL-204-3	DR21189
20-P0060339	02/19/20	12	AMAZON COM	1,721.74		DR21189
20-P0060339 Changed in: Printed Coments						
20-P0060345	02/27/20	11	GOLDEN STAR TECHNOLOGY, INC.	498.40	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.	MS37758
20-P0060345	02/28/20	11	GOLDEN STAR TECHNOLOGY, INC.	508.40	CHANGE ORDER NO.:1, DATE: 02/28/2020, TO ADD LINE ITEM NO.:4. 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.	EE88439

4.9 (26)

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0060345 Changed in: PO Amount, Printed Coments						
20-P0060354	02/19/20	12	MICROTECH SCIENTIFIC	217.41		FC78314
20-P0060354	02/21/20	12	MICROTECH SCIENTIFIC	217.41	Change Order #1 2/21/20 Amend item #3 per quote #59389.	FC78314
20-P0060354 Changed in: Printed Coments						
20-P0060376	02/21/20	13	POWERTRON	5,000.00		FC78314
20-P0060376	02/21/20	13	POWERTRON	5,000.00	***HOME DEPOT REPRESENTATIVE, YOU MUST INCLUDE THE DISTRICTS PURCHASE ORDER NUMBER, LOCATED IN THE UPPER RIGHT-HAND CORNER OF THIS FORM, WHEN PROCESSING ALL ORDERS. ***	FC78314
20-P0060376	02/21/20	13	POWERTRON	5,000.00		FC78314
20-P0060376 Changed in: Printed Coments						
20-P0060382	02/21/20	12	HOME DEPOT	2,000.00		FC78314
20-P0060382	02/21/20	12	HOME DEPOT	2,000.00	***HOME DEPOT REPRESENTATIVE, YOU MUST INCLUDE THE DISTRICTS PURCHASE ORDER NUMBER, LOCATED IN THE UPPER RIGHT-HAND CORNER OF THIS FORM, WHEN PROCESSING ALL ORDERS. ***	FC78314
20-P0060382 Changed in: Printed Coments						
20-P0060383	02/21/20	12	OFFICE DEPOT BUSINESS SVCS	1,700.00		FC78314
20-P0060383	02/21/20	12	OFFICE DEPOT BUSINESS SVCS	1,700.00	VENDOR TO FURNISH THE FOLLOWING IN ACCORDANCE WITH THE TERMS & CONDITIONS OF FCCC CONTRACT# CB 15-003, BOARD APPROVED 10/26/15	FC78314
20-P0060383 Changed in: Printed Coments						
20-P0060404	02/24/20	12	AMAZON COM	26.20		FC78314
20-P0060404	02/24/20	12	AMAZON COM	32.19		FC78314
20-P0060404 Changed in: PO Amount						
20-P0060405	02/24/20	11	COMPUTERLAND OF SILICON VALL	132.00		EE88439
20-P0060405	02/27/20	11	COMPUTERLAND OF SILICON VALL	74.00		EE88439
20-P0060405 Changed in: PO Amount						
20-P0060412	02/25/20	12	FISHER SCIENTIFIC	14,906.83	Vendor to provide the following Chemistry supplies for the new Science Center at Santa Ana College in accordance with the terms and conditions of NASPO Value Point Master Agreement #MA16000234-1 and DGS Master Agreement #7-16-99-26-02; Board approved: 4/24/17	FC78314

4.9 (27)

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0060412	02/27/20	12	FISHER SCIENTIFIC	14,985.49	CHANGE ORDER #1 2/27/20 DELETE ITEM 8 AND ADD ITEM #22. Vendor to provide the following Chemistry supplies for the new Science Center at Santa Ana College in accordance with the terms and conditions of NASPO Value Point Master Agreement #MA16000234-1 and DGS Master Agreement #7-16-99-26-02; Board approved: 4/24/17	FC78314
20-P0060412 Changed in: PO Amount, Printed Coments						
20-P0060423	02/25/20	13	DEVELOPING LEADERS, INC.	5,360.00		EE88439
20-P0060423	02/26/20	13	DEVELOPING LEADERS, INC.	5,360.00	Vendor to provide the following services in accordance with the terms and conditions of the Professional Services Agreement dated 01/27/2020:	EE88439
20-P0060423 Changed in: Printed Coments						
20-P0060429	02/26/20	11	QUALITY OFFICE FURNISHINGS I	386.96	VENDOR TO PROVIDE (1) MONITOR ARM, TO BE USED FOR OFFICE 112-3 IN THE FACILITY PLANNING DEPARTMENT:	EE88439
20-P0060429	03/11/20	11	QUALITY OFFICE FURNISHINGS I	784.32	CHANGE ORDER NO.:1, DATE: 03/11/2020, TO ADD LINES ITEMS 3 AND 4. VENDOR TO PROVIDE (1) MONITOR ARM, TO BE USED FOR OFFICE 112-3 IN THE FACILITY PLANNING DEPARTMENT:	EE88439
20-P0060429 Changed in: PO Amount, Printed Coments						
20-P0060430	02/26/20	12	AMAZON COM	259.55		FC78314
20-P0060430	02/26/20	12	AMAZON COM	259.55	Items for SCC GEOG 160 Regional Field Studies class for four-day camping fieldtrip for Santiago Canyon College students	FC78314
20-P0060430 Changed in: Printed Coments						
20-P0060433	02/26/20	12	HOME DEPOT	168.53		FC78314
20-P0060433	02/26/20	12	HOME DEPOT	168.53	Items for GEOG 160 Regional Field Studies for four-day camping fieldtrip for Santiago Canyon College students	FC78314
20-P0060433 Changed in: Printed Coments						
20-P0060440	02/26/20	12	FISHER SCIENTIFIC	1,316.54		DR21189
20-P0060440	03/16/20	12	FISHER SCIENTIFIC	978.02	Vendor to provide the following in accordance with the terms and conditions of NASPO Value Point Master Agreement #MA16000234-1 and DGS Master Agreement #7-16-99-26-02; Board approved: 4/24/17	DR21189
20-P0060440 Changed in: PO Amount, Printed Coments						
20-P0060453	02/27/20	12	CITY OF ORANGE	400.00		FC78314
20-P0060453	03/19/20	12	CITY OF ORANGE	800.00	Change Order #1 3/19/20 Increase quantity by 2 each.	FC78314
20-P0060453 Changed in: PO Amount, Printed Coments						
20-P0060461	02/28/20	12	PEPI COMPANY OF CALIFORNIA	687.41		EE88439

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4.9 (28)

P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0060461	02/28/20	12	PEPI COMPANY OF CALIFORNIA	687.41	For Nabita Training Conference held on January 30-31, 2020 at Santiago Canyon College:	EE88439
20-P0060461 Changed in: Printed Coments						
20-P0060503	03/03/20	12	SHI INTERNATIONAL CORP	3,966.61		EE88439
20-P0060503	03/03/20	12	SHI INTERNATIONAL CORP	3,965.66		EE88439
20-P0060503 Changed in: PO Amount						
20-P0060527	03/04/20	12	AMAZON COM	1,567.41		DR21189
20-P0060527	03/04/20	12	AMAZON COM	1,594.31		DR21189
20-P0060527 Changed in: PO Amount						
20-P0060538	03/04/20	43	BARCODES INC	4,674.90	VENDOR TO PROVIDE THE FOLLOWING COMPONENTS/ITEMS AS PART OF THE DOOR ACCESS CONTROL SYSTEM UPGRADES AT SANTA ANA COLLEGE	FC78314
20-P0060538	03/10/20	43	BARCODES INC	4,871.27	CHANGE ORDER #1 3/10/20 ADD ITEM #3. VENDOR TO PROVIDE THE FOLLOWING COMPONENTS/ITEMS AS PART OF THE DOOR ACCESS CONTROL SYSTEM UPGRADES AT SANTA ANA COLLEGE	FC78314
20-P0060538 Changed in: PO Amount, Printed Coments						
20-P0060575	03/04/20	13	GOLDEN STAR TECHNOLOGY, INC.	904.91		EE88439
20-P0060575	03/05/20	13	GOLDEN STAR TECHNOLOGY, INC.	0.00		EE88439
20-P0060575 Changed in: PO Amount						
20-P0060576	03/05/20	11	OFFICE DEPOT BUSINESS SVCS	266.41		EE88439
20-P0060576	03/05/20	11	OFFICE DEPOT BUSINESS SVCS	228.20		EE88439
20-P0060576	03/05/20	11	OFFICE DEPOT BUSINESS SVCS	228.20	VENDOR TO FURNISH THE FOLLOWING IN ACCORDANCE WITH THE TERMS & CONDITIONS OF FCCC CONTRACT NO. CB 15-003, BOARD APPROVED 10/26/15	EE88439
20-P0060576 Changed in: PO Amount, Printed Coments						
20-P0060596	03/05/20	12	DON BOOKSTORE	624.00		FC78314
20-P0060596	03/05/20	12	DON BOOKSTORE	624.00		FC78314
20-P0060596 Changed in: Printed Coments						
20-P0060645	03/05/20	13	GOLDEN STAR TECHNOLOGY, INC.	387,238.25	VENDOR TO PROVIDE THE FOLLOWING COMPONENTS/ITEMS FOR THE NEW SCIENCE CENTER AT SANTA ANA COLLEGE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE WESTERN STATE CONTRACTING ALLIANCE (WSCA) MASTER PRICE AGREEMENT #MNNVP -133 BOARD APPROVED: NOVEMBER 9, 2015.	DR21189

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(29)

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0060645	03/05/20	13	GOLDEN STAR TECHNOLOGY, INC.	387,238.25	VENDOR TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE WESTERN STATE CONTRACTING ALLIANCE (WSCA) MASTER PRICE AGREEMENT #MNNVP -133 BOARD APPROVED: NOVEMBER 9, 2015.	DR21189
20-P0060645 Changed in: Printed Coments						
20-P0060657	03/05/20	12	CARQUEST AUTO PARTS	650.00	J. MartyRudd/Chair SAC Automotive Technology J-103	FC78314
20-P0060657	03/05/20	12	CARQUEST AUTO PARTS	650.00		FC78314
20-P0060657 Changed in: Printed Coments						
20-P0060659	03/05/20	12	GRAINGER	1,500.00	Larisa Sergeyeva/John Tran SAC Media Systems L-117	FC78314
20-P0060659	03/05/20	12	GRAINGER	1,500.00		FC78314
20-P0060659 Changed in: Printed Coments						
20-P0060660	03/05/20	13	GOLDEN STAR TECHNOLOGY, INC.	7,138.56		DR21189
20-P0060660	03/05/20	13	GOLDEN STAR TECHNOLOGY, INC.	7,138.56	VENDOR TO PROVIDE THE FOLLOWING COMPONENTS/ITEMS FOR THE NEW SCIENCE CENTER AT SANTA ANA COLLEGE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE WESTERN STATE CONTRACTING ALLIANCE (WSCA) MASTER PRICE AGREEMENT #MNNVP -133 BOARD APPROVED: NOVEMBER 9, 2015.	DR21189
20-P0060660 Changed in: Printed Coments						
20-P0060661	03/05/20	12	TROXELL COMM INC	4,500.00	Larisa Sergeyeva/John Tran SAC Media Systems L-117	FC78314
20-P0060661	03/05/20	12	TROXELL COMM INC	4,500.00		FC78314
20-P0060661 Changed in: Printed Coments						
20-P0060663	03/05/20	11	GOLDEN STAR TECHNOLOGY, INC.	1,427.71	VENDOR TO PROVIDE THE FOLLOWING COMPONENTS/ITEMS FOR THE NEW SCIENCE CENTER AT SANTA ANA COLLEGE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE WESTERN STATE CONTRACTING ALLIANCE (WSCA) MASTER PRICE AGREEMENT #MNNVP -133 BOARD APPROVED: NOVEMBER 9, 2015.	DR21189
20-P0060663	03/05/20	11	GOLDEN STAR TECHNOLOGY, INC.	1,427.71	VENDOR TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE WESTERN STATE CONTRACTING ALLIANCE (WSCA) MASTER PRICE AGREEMENT #MNNVP -133 BOARD APPROVED: NOVEMBER 9, 2015.	DR21189
20-P0060663 Changed in: Printed Coments						
20-P0060687	03/06/20	12	PEPI COMPANY OF CALIFORNIA	253.71		EE88439
20-P0060687	03/09/20	12	PEPI COMPANY OF CALIFORNIA	253.71	For LAOCRC K-12 Strong Workforce Program Selection Deliberation Meeting held on 02/06/2020, from 12:00 p.m. to 5:00 p.m.:	EE88439
20-P0060687 Changed in: Printed Coments						

4.9 (30)

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0060748	03/11/20	12	PEPI COMPANY OF CALIFORNIA	1,927.20	For LAOCRC K12 Strong Workforce Program Los Angeles Slections Committee Deliberation Session held on Thursday, 02/13/2020:	EE88439
20-P0060748	03/11/20	12	PEPI COMPANY OF CALIFORNIA	1,927.20	For LAOCRC K12 Strong Workforce Program Los Angeles Selection Committee Deliberation Session held on Thursday, 02/13/2020:	EE88439
20-P0060748 Changed in: Printed Coments						
20-P0060827	03/16/20	12	TURNING TECHNOLOGIES LLC	1,349.10	Here is the renewal licenses for clickers every 12 months. These new licenses would start after April 2nd until April 1st, 2021.	FC78314
20-P0060827	03/16/20	12	TURNING TECHNOLOGIES LLC	1,349.10		FC78314
20-P0060827 Changed in: Printed Coments						
20-P0060828	03/16/20	11	TECHSTRATA LLC	32,163.50		EE88439
20-P0060828	03/16/20	11	TECHSTRATA LLC	0.00	CHANGE ORDER NO.:1, DATE: 03/16/2020, TO ZERO OUT LINE ITEM NO.: 1 AND 2.	EE88439
20-P0060828 Changed in: PO Amount, Printed Coments						
20-P0060867	03/18/20	11	CDW GOVERNMENT INC.	4,999.73		DR21189
20-P0060867	03/18/20	11	CDW GOVERNMENT INC.	4,999.73	VENDOR TO PROVIDE THE FOLLOWING IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FOUNDATION FOR CALIFORNIA COMMUNITY COLLEGES (FCCC) CONTRACT #CB-185-17; BOARD APPROVED: JULY 15, 2019	DR21189
20-P0060867 Changed in: Printed Coments						
20-P0209093	02/16/20*	33	KONICA MINOLTA BUSINESS	1,000.00	NEW 60-MONTH COPIER LEASE WITH A \$1.00 PURCHASE BUYOUT OPTION AT THE END OF LEASE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CMAS CONTRACT #3-16-36-0052B; BOARD APPROVED: OCTOBER 14, 2019	EE88439
20-P0209093	03/17/20	33	KONICA MINOLTA BUSINESS	969.00	NEW 60-MONTH COPIER LEASE WITH A \$1.00 PURCHASE BUYOUT OPTION AT THE END OF LEASE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CMAS CONTRACT #3-16-36-0052B; BOARD APPROVED: OCTOBER 14, 2019	FC78314
20-P0209093 Changed in: PO Amount						
20-P0209105	02/16/20*	12	HEWLETT PACKARD CO	1,200.00		CE28973
20-P0209105	03/03/20	12	HEWLETT PACKARD CO	1,670.00	Change Order #1 3/3/2020 Add item #2 for additional cost of copy usage.	FC78314
20-P0209105 Changed in: PO Amount, Printed Coments						
20-P0209167	02/28/20	12	KONICA MINOLTA BUSINESS	500.00	Continuation of 60 month copier maintenance plan in accordance with the terms and conditions of the FCCC Adminstrative Services Agreement #CB13-011 related to RFP #13-001; Board approved: February 22, 2016	BY60596

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0209167	03/03/20	12	KONICA MINOLTA BUSINESS	493.89	Change Order #1 3/3/20 Decrease PO by \$6.11. Continuation of 60 month copier maintenance plan in accordance with the terms and conditions of the FCCC Administrative Services Agreement #CB13-011 related to RFP #13-001; Board approved: February 22, 2016	FC78314
20-P0209167 Changed in: PO Amount, Printed Coments						
20-P0209169	02/16/20*	11	XEROX CORP	1,878.70	VENDOR TO FURNISH THE FOLLOWING EQUIPMENT, SERVICES AND SUPPLIES IN ACCORDANCE WITH THE TERMS & CONDITIONS OF FCCC ADMINISTRATIVE SERVICES AGREEMENT CB 13-012; BOARD APPROVED: 9.8.14.	DR21189
20-P0209169	02/18/20	11	XEROX CORP	1,878.70	CHANGE ORDER #1, 2/13/20; INCREASE LINT ITEM 2 BY \$243 FOR ADDITIONAL USE. VENDOR TO FURNISH THE FOLLOWING EQUIPMENT, SERVICES AND SUPPLIES IN ACCORDANCE WITH THE TERMS & CONDITIONS OF FCCC ADMINISTRATIVE SERVICES AGREEMENT CB 13-012; BOARD APPROVED: 9.8.14.	DR21189
20-P0209169 Changed in: Printed Coments						
20-P0209175	02/16/20*	11	KONICA MINOLTA BUSINESS	825.00	VENDOR TO FURNISH THE FOLLOWING EQUIPMENT, SERVICES AND SUPPLIES IN ACCORDANCE WITH THE TERMS & CONDITIONS OF FCCC ADMINISTRATIVE SERVICES AGREEMENT CB 13-011; BOARD APPROVED: 2.22.16.	DE68698
20-P0209175	03/03/20	11	KONICA MINOLTA BUSINESS	2,025.00	CHANGE ORDER #1, 3/3/20; INCREASE COPY USAGE BY \$1,200 PER DEPARTMENT REQUEST. VENDOR TO FURNISH THE FOLLOWING EQUIPMENT, SERVICES AND SUPPLIES IN ACCORDANCE WITH THE TERMS & CONDITIONS OF FCCC ADMINISTRATIVE SERVICES AGREEMENT CB 13-011; BOARD APPROVED: 2.22.16.	DR21189
20-P0209175 Changed in: PO Amount, Printed Coments						
20-P0209176	02/16/20*	11	XEROX CORP	207.10	Change Order #1 7/30/19 Increase item #1 unit price to \$49.00 for service maintenance and amend item #2 copy usage rate to \$0.0341.	FC78314
20-P0209176	02/18/20	11	XEROX CORP	648.10	Change Order #2 7/30/19 Add the following item for service maintenance for Xerox copier.	FC78314
20-P0209176 Changed in: PO Amount, Printed Coments						
20-P0209177	02/16/20*	11	XEROX CORP	702.39	Change Order #1 12/6/19 Increase PO to pay for August thru September invoice.	FC78314
20-P0209177	02/18/20	11	XEROX CORP	1,820.39	Change Order #2 2/18/20 Increase PO by \$1118.00	FC78314
20-P0209177 Changed in: PO Amount, Printed Coments						
20-P0209178	02/16/20*	11	XEROX CORP	1,105.12	CHANGE ORDER #1 12/6/19 ADD THE FOLLOWING ITEM FOR NOVEMBER INVOICE. MONTH-TO-MONTH LEASE OF XEROX COPIER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA MASTER SERVICE AGREEMENT #1715 & CALIFORNIA PARTICIPATING ADDENDUM MASTER PRICE AGREEMENT #7-09-36-06; BOARD APPROVED: 6/21/10	FC78314

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0209178	02/18/20	11	XEROX CORP	1,138.34	CHANGE ORDER #2 2/18/20 INCREASE ITEM 1 COPY USAGE ALLOWANCE BY \$33.22. MONTH-TO-MONTH LEASE OF XEROX COPIER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA MASTER SERVICE AGREEMENT #1715 & CALIFORNIA PARTICIPATING ADDENDUM MASTER PRICE AGREEMENT #7-09-36-06; BOARD APPROVED: 6/21/10	FC78314
20-P0209178	02/24/20	11	XEROX CORP	3,198.58	CHANGE ORDER #2 2/24/20 INCREASE ITEM 1 COPY USAGE ALLOWANCE BY \$33.22 AND ITEM 2 QUANTITY BY 9 MOS. MONTH-TO-MONTH LEASE OF XEROX COPIER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA MASTER SERVICE AGREEMENT #1715 & CALIFORNIA PARTICIPATING ADDENDUM MASTER PRICE AGREEMENT #7-09-36-06; BOARD APPROVED: 6/21/10	FC78314
20-P0209178 Changed in: PO Amount, Printed Coments						
20-P0209179	02/16/20*	11	XEROX CORP	1,463.67	CHANGE ORDER #1 12/6/19 ADD THE FOLLOWING ITEM TO PAY FOR NOVEMBER INVOICE MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209179	02/18/20	11	XEROX CORP	1,789.87	CHANGE ORDER #2 2/18/20 INCREASE ITEM 1 COPY USAGE ALLOWANCE BY \$298.58. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209179	02/24/20	11	XEROX CORP	4,308.67	CHANGE ORDER #2 2/24/20 INCREASE ITEM 1 COPY USAGE ALLOWANCE BY \$298.58 AND ITEM 2 QUANTITY BY 9 MOS. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209179 Changed in: PO Amount, Printed Coments						
20-P0209182	02/16/20*	11	XEROX CORP	1,953.74	CHANGE ORDER #1 12/6/19 ADD THE FOLLOWING ITEM TO PAY FOR NOVEMBER INVOICE AND INCREASE COPY USAGE BY \$60.56. MONTH-TO-MONTH LEASE OF XEROX COPIER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA MASTER SERVICE AGREEMENT #1715 & CALIFORNIA PARTICIPATING ADDENDUM MASTER PRICE AGREEMENT #7-09-36-06; BOARD APPROVED: 6/21/10	FC78314
20-P0209182	02/18/20	11	XEROX CORP	2,367.57	CHANGE ORDER #2 2/18/20 INCREASE ITEM 1 COPY USAGE ALLOWANCE BY \$378.79. MONTH-TO-MONTH LEASE OF XEROX COPIER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA MASTER SERVICE AGREEMENT #1715 & CALIFORNIA PARTICIPATING ADDENDUM MASTER PRICE AGREEMENT #7-09-36-06; BOARD APPROVED: 6/21/10	FC78314
20-P0209182	02/24/20	11	XEROX CORP	5,570.85	CHANGE ORDER #2 2/24/20 INCREASE ITEM 1 COPY USAGE ALLOWANCE BY \$378.79 AND ITEM 2 QUANTITY BY 9 MOS. MONTH-TO-MONTH LEASE OF XEROX COPIER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA MASTER SERVICE AGREEMENT #1715 & CALIFORNIA PARTICIPATING ADDENDUM MASTER PRICE AGREEMENT #7-09-36-06; BOARD APPROVED: 6/21/10	FC78314

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0209182 Changed in: PO Amount, Printed Coments						
20-P0209183	02/16/20*	11	XEROX CORP	1,194.39	CHANGE ORDER #1 12/6/19 ADD THE FOLLOWING ITEM TO PAY FOR NOVEMBER INVOICE. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209183	03/03/20	11	XEROX CORP	3,603.30	CHANGE ORDER #2 3/3/20 INCREASE ITEM 1 COPY USAGE BY \$144.64 AND ADD ITEM #2 FOR MONTHLY LEASE CHARGES. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209183 Changed in: PO Amount, Printed Coments						
20-P0209184	02/16/20*	11	XEROX CORP	1,266.65	CHANGE ORDER #1 12/6/19 ADD ADDITIONAL MONTH FOR ITEM #1 AND INCREASE ITEM #2 BY \$47.96. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209184	02/18/20	11	XEROX CORP	1,714.62	CHANGE ORDER #1 12/6/19 ADD ADDITIONAL MONTH FOR ITEM #1 AND INCREASE ITEM #2 BY \$47.96. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209184	02/18/20	11	XEROX CORP	1,714.62	CHANGE ORDER #2 2/18/20 INCREASE ITEM 1 COPY USAGE ALLOWANCE BY \$410.05. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209184	02/24/20	11	XEROX CORP	3,900.59	CHANGE ORDER #2 2/24/20 INCREASE ITEM 1 QUANTITY BY 9 MOS AND ITEM 2 COPY USAGE ALLOWANCE BY \$410.05. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209184 Changed in: PO Amount, Printed Coments						
20-P0209185	02/16/20*	11	XEROX CORP	1,343.04	CHANGE ORDER #1 12/6/19 ADD THE FOLLOWING ITEM TO PAY FOR NOVEMBER INVOICE. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209185	02/24/20	11	XEROX CORP	4,003.07	CHANGE ORDER #2 2/24/20 INCREASE ITEM 1 COPY USAGE BY \$562.19 AND ITEM 2 QUANTITY BY 9 MOS. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209185 Changed in: PO Amount, Printed Coments						

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0209186	02/16/20*	11	XEROX CORP	1,265.78	CHANGE ORDER #1 12/6/19 THE THE FOLLOWING ITEM TO PAY FOR NOVEMBER INVOICE AND INCREASE COPY USAGE BY \$45.01. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010	FC78314
20-P0209186	02/24/20	11	XEROX CORP	3,423.53	CHANGE ORDER #2 2/24/20 INCREASE ITEM 1 COPY USAGE BY \$110.43 AND ITEM 2 QUANTITY BY 9 MOS. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010	FC78314
20-P0209186 Changed in: PO Amount, Printed Coments						
20-P0209187	02/16/20*	11	XEROX CORP	1,194.39	CHANGE ORDER #112/6/19 ADD THE FOLLOWING ITEM TO PAY FOR NOVEMBER INVOICE. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209187	02/24/20	11	XEROX CORP	3,288.05	CHANGE ORDER #2 2/24/20 INCREASE ITEM 1 COPY USAGE BY \$85 AND ITEM 2 QUANTITY BY 9 MOS. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209187	02/25/20	11	XEROX CORP	3,599.41	CHANGE ORDER #3 2/25/20 INCREASE ITEM 1 COPY USAGE BY \$285. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209187 Changed in: PO Amount, Printed Coments						
20-P0209197	02/16/20*	41	NESTLE WATERS NORTH AMERICA	380.06		DE68698
20-P0209197	02/25/20	41	NESTLE WATERS NORTH AMERICA	479.06	CHANGE ORDER #1 2/25/20 ADD ITEM 2.	FC78314
20-P0209197 Changed in: PO Amount, Printed Coments						
20-P0209205	02/16/20*	12	XEROX CORP	3,829.30	MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	DE68698
20-P0209205	03/18/20	12	XEROX CORP	4,029.33	CHANGE ORDER #1 3/18/20 INCREASE ITEM #2 COPY USAGE BY \$200. MONTH-TO-MONTH LEASE OF XEROX EQUIPMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF WSCA, MSA #1715 AND CALIFORNIA PARTICIPATING ADDENDUM MPA #7-09-36-06, BOARD APPROVED: JUNE 21, 2010.	FC78314
20-P0209205 Changed in: PO Amount, Printed Coments						

4.9 (35)

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P.O. #	Chg Dt	Fund	Vendor Name	PO Amount	Printed Comments	Chg By
20-P0209254	02/16/20*	11	XEROX CORP	1,570.43	CHANGE ORDER #1, 10/31/19; REDUCE LEASE BY 7 MONTHS PER DEPARTMENT REQUEST.	DR21189
20-P0209254	03/03/20	11	XEROX CORP	1,976.41	CHANGE ORDER #2, 3/3/20; INCREASE THE LEASE BY 2 MONTHS PER DEPARTMENT REQUEST. CHANGE ORDER #1, 10/31/19; REDUCE LEASE BY 7 MONTHS PER DEPARTMENT REQUEST.	DR21189
20-P0209254 Changed in: PO Amount, Printed Coments						
20-P0209378	02/16/20*	12	LONG BEACH COMMUNITY COLLEGE	250,000.00		DE68698
20-P0209378	03/03/20	12	LONG BEACH COMMUNITY COLLEGE	550,000.00	CHANGE ORDER NO.:1, DATE: 03/03/2020, TO UPDATE THE PERIOD OF PERFORMANCE AND INCREASE THE PO AMOUNT BY \$300,000 FOR A PO TOTAL AGREEMENT AMOUNT OF \$550,000 PER THE FIRST AMENDMENT DATED 01/13/2020.	EE88439
20-P0209378 Changed in: PO Amount, Printed Coments						
20-P0209487	02/28/20	11	KONICA MINOLTA BUSINESS	1,279.54		DR21189
20-P0209487	02/28/20	11	KONICA MINOLTA BUSINESS	1,279.54	VENDOR TO PROVIDE 60-MONTH COPIER LEASE WITH A \$1.00 PURCHASE OPTION AT THE END OF LEASE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CMAS AGREEMENT #3-16-36-0052B; BOARD APPROVED: 10/14/19	DR21189
20-P0209487	02/28/20	11	KONICA MINOLTA BUSINESS	1,023.63	VENDOR TO PROVIDE 60-MONTH COPIER LEASE WITH A \$1.00 PURCHASE OPTION AT THE END OF LEASE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CMAS AGREEMENT #3-16-36-0052B; BOARD APPROVED: 10/14/19	DR21189
20-P0209487 Changed in: PO Amount, Printed Coments						

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**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM FEBRUARY 16, 2020 THROUGH MARCH 21, 2020
BOARD MEETING OF APRIL 27, 2020**

P.O. #	Amount	Description	Department	Comment
20-P0060293	\$18,324.08	Printed items for the Santa Ana College Food Pantry Grand Opening	SAC -Student Services Office	Received Quotations: *1. Doing Good Works 2. 4 Imprint *Successful Bidder
20-P0060304	\$25,000.00	Instructional training for Firefighters - Department of Forestry and Fire Protection	SAC -Fire Academy	Board Approved: August 12, 2019
20-P0060332	\$35,000.00	Digital marketing advertising campaigns for Santiago Canyon College	SCC -President's Office	Board Approved: February 3, 2020
20-P0060379	\$17,121.07	Human biology simulators for classes at Santa Ana College	SAC -Biology	Received Quotations: *1. Ad Instruments 2. BIOPAC Systems, Inc. *Successful Bidder
20-P0060390	\$43,613.30	Parking lot paystations for Santiago Canyon College	DO -Facility Planning Office	Purchased from the California Multiple Award Schedules (CMAS) Contract #4-19-00-0115B Board Approved: January 13, 2020
20-P0060393	\$35,170.40	Science equipment and components for the new Science Center at Santa Ana College	DO -Facility Planning Office	Purchased from the NASPO Value Point Master Agreement #MA16000234-2 and DGS Master Agreement #7-16-99-26-01 Board Approved: April 24, 2017

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM FEBRUARY 16, 2020 THROUGH MARCH 21, 2020
BOARD MEETING OF APRIL 27, 2020**

P.O. #	Amount	Description	Department	Comment
20-P0060407	\$430,704.44	Laptop computers, desktop computers and monitors for the new Science Center at Santa Ana College	DO -Facility Planning Office	Purchased from the Western State Contracting Alliance (WSCA) Master Agreement #MNNVP-133 Board Approved: November 9, 2015
20-P0060414	\$19,556.51	Chemistry supplies for the new Science Center at Santa Ana College	SAC -Science, Math, HS Office	Purchased from the NASPO Value Point Master Agreement #MA16000234-1 and DGS Master Agreement #7-16-99-26-02 Board Approved: April 24, 2017
20-P0060415	\$34,764.09	Chemistry supplies for the new Science Center at Santa Ana College	SAC -Science, Math, HS Office	Purchased from the NASPO Value Point Master Agreement #MA16000234-1 and DGS Master Agreement #7-16-99-26-02 Board Approved: April 24, 2017
20-P0060418	\$65,497.34	Simulation manikin equipment, software, warranty and training	SAC -Nursing	Received Quotations: *1. Laerdal Medical Corp 2. Gaumard *Successful Bidder
20-P0060448	\$15,837.12	Annual renewal of Omnigo software	DO -Safety & Parking	Board Approved: February 24, 2020
20-P0060475	\$48,600.00	Discover and analysis for complete Santa Ana College website redesign	SAC -Public Affairs/Gov Rel Office	Purchased from the California Multiple Award Schedules (CMAS) Contract #3-14-70-1717C Board Approved: July 15, 2019

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM FEBRUARY 16, 2020 THROUGH MARCH 21, 2020
BOARD MEETING OF APRIL 27, 2020**

P.O. #	Amount	Description	Department	Comment
20-P0060510	\$34,903.19	Theatre console package for Phillips Hall	SAC -Phillips Hall	Received Quotations: *1. Pacific Coast Entertainment 2. Pro Lighting Supply Online 3. Musson Theatrical *Successful Bidder
20-P0060511	\$35,800.00	Discover and analysis for Santa Ana College School of Continuing Education subsite redesign	SAC -Continuing Education Division	Purchased from the California Multiple Award Schedules (CMAS) Contract #3-14-70-1717C Board Approved: July 15, 2019
20-P0060545	\$15,000.00	Independent investigation services	DO -Human Resources Office	Board Approved: July 15, 2019
20-P0060588	\$20,000.00	Custodial supplies for Santa Ana College	SAC -Custodial	Purchased from the California Multiple Award Schedules (CMAS) Contract #4-13-73-0024A Board Approved: April 13, 2015
20-P0060645	\$387,238.25	Desktop computers, monitors, speakers, laptop computers and extended warranties for campus-wide deployment at Santa Ana College	SAC -Administrative Services Office	Purchased from the Western State Contracting Alliance (WSCA) Master Agreement #MNNVP-133 Board Approved: November 9, 2015

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM FEBRUARY 16, 2020 THROUGH MARCH 21, 2020
BOARD MEETING OF APRIL 27, 2020**

P.O. #	Amount	Description	Department	Comment
20-P0060708	\$19,298.35	Tablet computers with warranties and charging/storage cart for the Adults with Disabilities program	SCC -Orange Educ Ctr-Instruction	Received Quotations: *1. Golden Star Technology 2. CDW Government, Inc. 3. SHI *Successful Bidder
20-P0060717	\$237,304.57	Furniture, chairs and stools for the new Science Center at Santa Ana College	DO -Facility Planning Office	Purchased from the NASPO Value Point Master Agreement #MA16000234-1 and DGS Master Agreement #7-16-99-26-02 Board Approved: April 24, 2017
20-P0060725	\$52,060.12	Desktop computers with extended warranties for campus-wide deployment at Santa Ana College	SAC -Administrative Services Office	Sole Source Board approved: July 25, 2005
20-P0060734	\$33,000.00	Supply cards for EOPS students at Santa Ana College	SAC -EOPS	
20-P0060742	\$55,130.44	Vehicle transmissions	SAC -Automotive Technology/Engine	Received Quotations: *1. McKenna Subaru 2. Subaru Orange Coast *Successful Bidder

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM FEBRUARY 16, 2020 THROUGH MARCH 21, 2020
BOARD MEETING OF APRIL 27, 2020**

P.O. #	Amount	Description	Department	Comment
20-P0060794	\$27,183.32	Webcams to support the RSCCD "Remote Learning" initiative in support of the COVID-19 situation	DO -ITS	Resolution No. 20-03 Board Approved: March 23, 2020
20-P0060834	\$16,276.33	Tables and chairs for the Orange Education Center	SCC -Orange Educ Ctr	Purchased from the Torrance USD Bid #10-04.09.19 Board Approved: December 9, 2019
20-P0060879	\$22,665.44	Electrical services for the soccer field speaker project at Santa Ana College	SAC -Administrative Services Office	Received Quotations: *1. Golden Star Technology, Inc. 2. Digital Networks Group 3. Inter-Pacific, Inc. *Successful Bidder
20-P0060885	\$420,752.67	Recertified laptops for distribution to support report access for district faculty and staff in support of the COVID-19 situation	DO -ITS	Resolution No. 20-03 Board Approved: March 23, 2020
20-P0060887	\$64,900.00	Carpet replacement in D, L and A project at Santa Ana College	SAC -Maintenance	Received Quotations: *1. Signature Flooring, Inc. 2. Moore Flooring, Inc. *Successful Bidder

**PURCHASE ORDERS SUPPLEMENT
PURCHASE ORDERS OF \$15,000 AND OVER
FROM FEBRUARY 16, 2020 THROUGH MARCH 21, 2020
BOARD MEETING OF APRIL 27, 2020**

P.O. #	Amount	Description	Department	Comment
20-P0060888	\$33,500.00	Asphalt 2020 Project at Santa Ana College	SAC -Grounds	Received Quotations: *1. JB Bostick Company, Inc. 2. Century Paving 3. Ben's Asphalt, Inc.
20-P0060891	\$22,645.00	Tile flooring installation in E-102, E-108, E-108-1 and W-102 at Santa Ana College	SAC -Maintenance	Received Quotations: *1. Moore Flooring Only one vendor attended job walk *Successful Bidder
20-P0060898	\$15,000.00	Meal cards for EOPS students at Santa Ana College	SAC -EOPS	
20-P0209482	\$57,000.00	Instructional agreement for State-approved certificate program in Construction Technology	SAC -Continuing Ed	Board Approved: August 12, 2019

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Educational Services

To:	Board of Trustees	Date: April 27, 2020
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>
1. Coronavirus Aid, Relief, and Economic Security (CARES) Act Higher Education Emergency Relief Fund (SAC & SCC) The formula grant funds under the Coronavirus Aid, Relief, and Economic Security (CARES) Act from the U.S. Department of Education. The CARES Act requires recipient to use no less than fifty percent of the funds to provide emergency financial aid grants to students for expenses related to the disruption of campus operations due to coronavirus. (19/20). <i>No match required.</i> <ul style="list-style-type: none"> • SAC \$5,594,396 • SCC \$2,893,906 	04/09/2020	\$8,488,302
2. Disabled Student Programs and Services (DSPS) (SAC) Annual apportionment from the California Community Colleges Chancellor's Office, Educational Services and Support Division to provide support services to students with disabilities so they have equal access to all educational programs and activities on campus. (19/20). <i>The match required is \$335,250 that consist of DSPS staff salaries and benefits.</i>	03/20/2020	\$1,019,405
3. Financial Aid Technology (SAC & SCC) Annual allocation from the California Community Colleges Chancellor's Office to improve financial aid processes and management system to better serve students seeking financial aid. (19/20). <i>No match required.</i> <ul style="list-style-type: none"> • SAC \$59,532 • SCC \$39,969 	07/01/2019	\$99,501

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:	\$9,607,208	Board Date: April 27, 2020
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 # 1229
NAME: CARES ACT Higher Education Emergency Relief Fund - IHEs (SAC)
FISCAL YEAR: 2019/2020

CONTRACT PERIOD: 04/13/20 - 04/13/21
CONTRACT INCOME: \$5,594,396

PROJ. ADM: Vanethia Hubbard
 PROJ. DIR: Robert Manson

Prime Sponsor: U.S. Dept of Education
Fiscal Agent: RSCCD
CFDA #: 84.425E; Award #: BD
Funding Opportunity #: ED-GRANTS-041020-003

Date: 04/13/20

GL Accounts	Description	Debit	Credit
12-1229-000000-10000-8150	Student Financial Aid : SAC		2,797,198
12-1229-646000-19405-5999	Special Project Holding Account	2,797,198	
	Total Fund 12 - SAC	2,797,198	2,797,198
74-1229-000000-10000-8150	Student Financial Aid : SAC		2,797,198
74-1229-732000-19405-7590	Student Scholarships & Grants	2,797,198	
	Total Fund 74 - SAC	2,797,198	2,797,198
Totals for PROJECT: 1229	CARES Act (Santa Ana College)	5,594,396	5,594,396

SPECIAL PROJECT DETAILED BUDGET # 1229
NAME: CARES ACT Higher Education Emergency Relief Fund - IHEs (SCC)
FISCAL YEAR: 2019/2020

CONTRACT PERIOD: 04/13/20 - 04/13/21
CONTRACT INCOME: \$2,893,906

PROJ. ADM: Jennifer Coto
 PROJ. DIR: Sheena Tran

Prime Sponsor: U.S. Dept of Education
Fiscal Agent: RSCCD
CFDA #: 84.425E; Award #: TBD
Funding Opportunity #: ED-GRANTS-041020-003

Date: 04/13/20

GL Accounts	Description	Debit	Credit
12-1229-000000-20000-8150	Student Financial Aid : SCC		1,446,953
12-1229-646000-29500-5999	Special Project Holding Account	1,446,953	
	Total Fund 12 - SCC	1,446,953	1,446,953
74-1229-000000-20000-8150	Student Financial Aid : SCC		1,446,953
74-1229-732000-29500-7590	Student Scholarships & Grants	1,446,953	
	Total Fund 74 - SCC	1,446,953	1,446,953
Totals for PROJECT: 1229	CARES Act (Santiago Canyon College)	2,893,906	2,893,906



THE SECRETARY OF EDUCATION
WASHINGTON, DC 20202

April 9, 2020

Dear College and University Presidents:

These are unprecedented and challenging times for your students and for you. I know you find yourselves grappling with issues you never imagined, and I want to assure you we are here to support you in your missions and to quickly provide the resources and flexibilities you need to continue educating your students. That's why we're focused on implementing the Coronavirus Aid, Relief, and Economic Security (CARES) Act quickly and faithfully.

I gave my team a charge as soon as the CARES Act was signed into law: get support to those most in need as quickly as possible. That starts with college students whose lives have been disrupted, many of whom are facing financial challenges and struggling to make ends meet.

As you know, the CARES Act provides several different methods for distributing roughly \$14 billion in funds to institutions of higher education. The most significant portion of that funding allocation provides that \$12.56 billion will be distributed to institutions using a formula based on student enrollment. Of the amount allocated to each institution under this formula, at least 50 percent must be reserved to provide students with emergency financial aid grants to help cover expenses related to the disruption of campus operations due to coronavirus. We are prioritizing this funding stream in order to get money in the hands of students in need as quickly as possible.

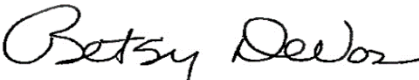
The CARES Act provides institutions with significant discretion on how to award this emergency assistance to students. This means that each institution may develop its own system and process for determining how to allocate these funds, which may include distributing the funds to all students or only to students who demonstrate significant need. The only statutory requirement is that the funds be used to cover expenses related to the disruption of campus operations due to coronavirus (including eligible expenses under a student's cost of attendance, such as food, housing, course materials, technology, health care, and child care). With that said, I would like to encourage the leadership of each institution to prioritize your students with the greatest need, but at the same time consider establishing a maximum funding threshold for each student to ensure that these funds are distributed as widely as possible. As a point of reference, you might consider using the maximum Federal Pell grant (for the 2019-2020 academic year, \$6,195) as that threshold. In addition, if you determine that your institution's students do not have significant financial need at this time, I would ask that you consider giving your allocation to those institutions within your state or region that might have significant need.

In order to access these funds, all institutions must sign and return the Certificate of Funding and Agreement via: [grants.gov](https://www.grants.gov) (<https://www.grants.gov/web/grants/applicants/registration.html>), acknowledging the terms and conditions of the funding. After the Department has received the

certificate, institutions may draw down their emergency assistance funds using the Department's G5 system.

The Department is also working expeditiously to allocate the remaining funding that is reserved for institutional use, and we will provide details on how institutions may apply for this institutional funding, as well as for other emergency funding, in the coming days. Thank you for your continued work on behalf of America's students.

Sincerely,


Betsy DeVos

Allocations for Section 18004(a)(1) of the CARES Act

<u>OPEID</u>	<u>School</u>	<u>Total Allocation</u>	<u>Minimum Allocation to be Awarded for Emergency Financial Aid Grants to Students</u>
00128200	San Jose City College	\$2,274,964	\$1,137,482
00115500	San Jose State University	\$28,769,546	\$14,384,773
03177300	San Juan Bautista School Of Medicine	\$173,235	\$86,618
00266000	San Juan College	\$2,737,168	\$1,368,584
00296100	Sandhills Community College	\$2,033,057	\$1,016,529
04236400	Sandra Academy Of Salon Services	\$108,427	\$54,214
02620000	Sandusky Career Center	\$174,031	\$87,016
01147700	Sanford Medical Center	\$13,385	\$6,693
04173400	Santa Ana Beauty Academy	\$52,745	\$26,373
04190800	Santa Ana Beauty College	\$171,120	\$85,560
00128400	Santa Ana College	\$5,594,396	\$2,797,198
04250100	Santa Barbara And Ventura Colleges Of Law (The)	\$54,315	\$27,158
02577900	Santa Barbara Business College	\$786,894	\$393,447
02578000	Santa Barbara Business College	\$208,381	\$104,191
00128500	Santa Barbara City College	\$5,767,428	\$2,883,714
00132600	Santa Clara University	\$3,542,678	\$1,771,339
00151900	Santa Fe College	\$7,859,449	\$3,929,725
02278100	Santa Fe Community College	\$1,219,106	\$609,553
00128600	Santa Monica College	\$12,193,513	\$6,096,757
00128700	Santa Rosa Junior College	\$5,942,841	\$2,971,421
03695700	Santiago Canyon College	\$2,893,906	\$1,446,953
00281300	Sarah Lawrence College	\$944,456	\$472,228
02517100	Sarasota School Of Massage Therapy	\$97,165	\$48,583
00175200	Sauk Valley Community College	\$926,411	\$463,206
02141500	Savannah College Of Art And Design	\$8,209,651	\$4,104,826
00159000	Savannah State University	\$6,374,932	\$3,187,466
00561800	Savannah Technical College	\$3,257,084	\$1,628,542
02120600	Saybrook University	\$3,469	\$1,735
00678500	Schenectady County Community College	\$2,266,692	\$1,133,346
02190400	Schilling - Douglas School Of Hair Design	\$198,790	\$99,395
03042800	School Board - City Of Va. Beach, Va. Beach School Of Prctl. Nrsg.	\$28,074	\$14,037
02533200	School Of Architecture At Taliesin (The)	\$3,492	\$1,746
03032300	School Of Automotive Machinists & Technology	\$330,911	\$165,456
03109000	School Of Communication Arts Of North Carolina	\$568,133	\$284,067
00510200	School Of Diagnostic Imaging-Cleveland Clinic Health System	\$48,618	\$24,309
04207000	School Of Missionary Aviation Technology	\$32,257	\$16,129
03983300	School Of Professional Horticulture, N. Y. Botanical Garden	\$12,767	\$6,384
00175300	School Of The Art Institute Of Chicago	\$2,167,774	\$1,083,887
00746800	School Of Visual Arts	\$2,793,698	\$1,396,849
00231500	Schoolcraft College	\$4,676,826	\$2,338,413
00361000	Schreiner University	\$1,181,201	\$590,601
01240700	Schuyler Steuben Chemung Tioga Allegany Boces	\$108,927	\$54,464
02251200	Schuykill Technology Centers	\$106,526	\$53,263
02354200	Scioto County Career Technical Center	\$419,892	\$209,946
02145100	Scott College Of Cosmetology	\$53,972	\$26,986
00830400	Scottsdale Community College	\$2,386,925	\$1,193,463
00117400	Scripps College	\$546,083	\$273,042
03429300	Seacoast Career Schools	\$84,741	\$42,371
02569600	Searcy Beauty College	\$159,333	\$79,667
00378700	Seattle Central College	\$3,252,598	\$1,626,299
04258000	Seattle Film Institute	\$101,834	\$50,917
03280300	Seattle Institute Of East Asian Medicine	\$24,151	\$12,076
00378800	Seattle Pacific University	\$2,890,475	\$1,445,238
03466400	Seattle School Of Theology And Psychology (The)	\$58,777	\$29,389
00379000	Seattle University	\$3,692,919	\$1,846,460
02530700	Sebring Career Schools	\$275,383	\$137,692
02521800	Seguin Beauty School	\$74,070	\$37,035
02556700	Seminar L'Moros Bais Yaakov	\$644,413	\$322,207
02588600	Seminario Evangelico De Puerto Rico	\$29,679	\$14,840
04271200	Seminary Bnos Chaim	\$255,559	\$127,780
00317800	Seminole State College	\$1,163,326	\$581,663

SPECIAL PROJECT DETAILED BUDGET #2230
NAME: Disabled Student Programs and Services (DSPS) - SAC
FISCAL YEAR: 2019/2020

CONTRACT PERIOD: 7/01/19 - 6/30/20

PROJ. ADM. Vaniethia Hubbard

CONTRACT INCOME: \$1,008,094 - SAC P1 Allocations

PROJ. DIR. Veronica Oforlea

Augmentation: \$11,311 - SAC P2 Allocation (03/20/20)

TOTAL INCOME: \$1,019,405

Date: 04/13/20

Prime Sponsor: CCC Chancellor's Office

Fiscal Agent: RSCCD

CFDA #: N/A; Award #: N/A

Account	Object Description	Debit	Credit
12-2230-000000-10000-8623	DSPS		1,019,405
12-2230-493031-19525-1110	Contract Instructors	76,099	
12-2230-493031-19525-3111	STRS - Instructional	5,231	
12-2230-493031-19525-3211	PERS - Instructional	8,974	
12-2230-493031-19525-3311	OASDHI - Instructional	2,706	
12-2230-493031-19525-3321	Medicare - Instructional	1,084	
12-2230-493031-19525-3411	H & W - Instructional	15,790	
12-2230-493031-19525-3431	H & W - Retiree Fund Inst	2,126	
12-2230-493031-19525-3511	SUI - Instructional	37	
12-2230-493031-19525-3611	WCI - Instructional	1,160	
12-2230-493031-19525-3911	Other Benefits - Instructional	1,225	
12-2230-642000-19525-1484	Int/Sum Beynd Contr-Reassigned	2,114	
12-2230-642000-19525-3115	STRS - Non-Instructional	262	
12-2230-642000-19525-3315	OASDHI - Non-Instructional	34	
12-2230-642000-19525-3325	Medicare - Non-Instructional	30	
12-2230-642000-19525-3435	H & W - Retiree Fund Non-Inst	58	
12-2230-642000-19525-3515	SUI - Non-Instructional	1	
12-2230-642000-19525-3615	WCI - Non-Instructional	32	
12-2230-642000-19525-5220	Mileage/Parking Expenses	410	
12-2230-499900-19523-2445	Professional Experts - Instruc	61,200	
12-2230-499900-19523-3211	PERS - Instructional	2,598	
12-2230-499900-19523-3311	OASDHI - Instructional	816	
12-2230-499900-19523-3321	Medicare - Instructional	887	
12-2230-499900-19523-3331	PARS - Instructional	625	
12-2230-499900-19523-3431	H & W - Retiree Fund Inst	1,683	
12-2230-499900-19523-3511	SUI - Instructional	31	
12-2230-499900-19523-3611	WCI - Instructional	918	
12-2230-642000-19523-5100	Contracted Services	17,000	
12-2230-499900-19524-4310	Instructional Supplies	4,363	
12-2230-499900-19524-5950	Software License and Fees	4,800	
12-2230-499900-19524-6410	Equip-All Other >\$1,000<\$5,000	2,100	
12-2230-642000-19524-2130	Classified Employees	82,048	
12-2230-642000-19524-3215	PERS - Non-Instructional	15,468	

SPECIAL PROJECT DETAILED BUDGET #2230
NAME: Disabled Student Programs and Services (DSPS) - SAC
FISCAL YEAR: 2019/2020

CONTRACT PERIOD: 7/01/19 - 6/30/20

PROJ. ADM. Vaniethia Hubbard

CONTRACT INCOME: \$1,008,094 - SAC P1 Allocations

PROJ. DIR. Veronica Oforlea

Augmentation: \$11,311 - SAC P2 Allocation (03/20/20)

TOTAL INCOME: \$1,019,405

Date: 04/13/20

Prime Sponsor: CCC Chancellor's Office

Fiscal Agent: RSCCD

CFDA #: N/A; Award #: N/A

Account	Object Description	Debit	Credit
12-2230-642000-19524-3315	OASDHI - Non-Instructional	5,159	
12-2230-642000-19524-3325	Medicare - Non-Instructional	1,207	
12-2230-642000-19524-3415	H & W - Non-Instructional	8,905	
12-2230-642000-19524-3435	H & W - Retiree Fund Non-Inst	2,298	
12-2230-642000-19524-3515	SUI - Non-Instructional	42	
12-2230-642000-19524-3615	WCI - Non-Instructional	1,253	
12-2230-642000-19524-3915	Other Benefits - Non-Instruct	1,500	
12-2230-642000-19521-1210	Academic Management	158,122	
12-2230-642000-19521-2130	Classified Employees	249,896	
12-2230-642000-19521-2340	Student Assistants - Hourly	3,200	
12-2230-642000-19521-2350	Overtime - Classified Employee	6,000	
12-2230-642000-19521-3215	PERS - Non-Instructional	80,224	
12-2230-642000-19521-3315	OASDHI - Non-Instructional	24,141	
12-2230-642000-19521-3325	Medicare - Non-Instructional	6,078	
12-2230-642000-19521-3415	H & W - Non-Instructional	90,099	
12-2230-642000-19521-3435	H & W - Retiree Fund Non-Inst	11,850	
12-2230-642000-19521-3515	SUI - Non-Instructional	209	
12-2230-642000-19521-3615	WCI - Non-Instructional	6,464	
12-2230-642000-19521-3915	Other Benefits - Non-Instruct	8,785	
12-2230-642000-19521-4610	Non-Instructional Supplies	8,920	
12-2230-642000-19521-4710	Food and Food Service Supplies	676	
12-2230-642000-19521-5100	Contracted Services	2,000	
12-2230-642000-19521-5300	Inst Dues & Memberships	2,335	
12-2230-642000-19521-5610	Lease Agreement - Equipment	7,500	
12-2230-642000-19521-5630	Maint Contract - Office Equip	3,476	
12-2230-642000-19521-5652	Rental-Equipment (Short-term)	1,558	
12-2230-642000-19521-5800	Advertising	272	
12-2230-642000-19521-5845	Excess/Copies Usage	2,136	
12-2230-642000-19521-5940	Reproduction/Printing Expenses	835	
12-2230-642000-19521-5950	Software License and Fees	5,950	
12-2230-675000-19521-5210	Conference Expenses	6,405	
Total 2230 DSPS		1,019,405	1,019,405

SPECIAL PROJECT DETAILED BUDGET #2230
NAME: Disabled Student Programs and Services (DSPS) - SAC
FISCAL YEAR: 2019/2020

CONTRACT PERIOD: 7/01/19 - 6/30/20

PROJ. ADM. Vaniethia Hubbard

CONTRACT INCOME: \$1,008,094 - SAC P1 Allocations

PROJ. DIR. Veronica Oforlea

Augmentation: \$11,311 - SAC P2 Allocation (03/20/20)

TOTAL INCOME: \$1,019,405

Date: 04/13/20

Prime Sponsor: CCC Chancellor's Office

Fiscal Agent: RSCCD

CFDA #: N/A; Award #: N/A

Account	Object Description	Debit	Credit
11-2230-493031-19525-1110	Contract Instructors	124,468	
11-2230-493031-19525-3111	STRS - Instructional	10,062	
11-2230-493031-19525-3211	PERS - Instructional	12,945	
11-2230-493031-19525-3311	OASDHI - Instructional	4,070	
11-2230-493031-19525-3321	Medicare - Instructional	1,838	
11-2230-493031-19525-3411	H & W - Instructional	25,368	
11-2230-493031-19525-3431	H & W - Retiree Fund Inst	3,482	
11-2230-493031-19525-3511	SUI - Instructional	65	
11-2230-493031-19525-3611	WCI - Instructional	1,900	
11-2230-493031-19525-3911	Other Benefits - Instructional	2,100	
11-2230-499900-19523-2445	Professional Experts - Instruc	9,604	
11-2230-499900-19523-3321	Medicare - Instructional	139	
11-2230-499900-19523-3331	PARS - Instructional	125	
11-2230-499900-19523-3431	H & W - Retiree Fund Inst	264	
11-2230-499900-19523-3511	SUI - Instructional	5	
11-2230-499900-19523-3611	WCI - Instructional	144	
11-2230-642000-19523-2130	Classified Employees	89,422	
11-2230-642000-19523-3215	PERS - Non-Instructional	17,636	
11-2230-642000-19523-3315	OASDHI - Non-Instructional	5,620	
11-2230-642000-19523-3325	Medicare - Non-Instructional	1,315	
11-2230-642000-19523-3415	H & W - Non-Instructional	19,579	
11-2230-642000-19523-3435	H & W - Retiree Fund Non-Inst	2,493	
11-2230-642000-19523-3515	SUI - Non-Instructional	46	
11-2230-642000-19523-3615	WCI - Non-Instructional	1,360	
11-2230-642000-19523-3915	Other Benefits - Non-Instruct	1,200	
Total 2230 DSPS		335,250	



July 1, 2019

Via Email

TO: DSPS Directors

FROM: Linda Vann, Specialist
Educational Services and Support Division

RE: DSPS 2019-2020 Allocations

In spring of 2016, after more than a year of collaboration with the field, a new DSPS funding formula was approved. The formula was scheduled to phase in over a three-year period. In April 2019 the Chancellor's Office sent allocation simulations for 2019-2020 to the field. Since then several concerns with the formula's elements have surfaced. Due to these concerns, the Chancellor's Office will not be implementing the final phase of the formula at this time.

The Chancellor's Office will, over the next several months, research areas of concern with the formula in collaboration with various stakeholders. The Chancellor's Office will keep you informed of plans for the 2020-21 allocations as we reach conclusions and consensus on moving forward.

The attached 2019-20 allocations were calculated using the 2018-19 formula components, the same WSC data from 2017-18 MIS submissions and an added COLA of 3.26%.

Please note, the Chancellor's Office is transitioning to a new web site and we will not be posting allocations, memos, or other information as we have done in the past. Please be sure to download and save this information.

Allocations are listed for each of the 114 college programs. Pursuant to California Code of Regulations, title 5, section 56060, a district may redistribute funds between colleges within a district, upon application to the Chancellor's Office.

cc: CSSOs
CBOs

		P2 Midyear Reallocation				
	Sub-total	DSPS	DHH		College Total	District Total
NAPA					\$0	\$985,118
Napa	\$985,118	\$0	\$0		\$985,118	
NORTH ORANGE					\$0	\$3,421,013
Cypress	\$960,197	\$10,620	\$691		\$971,508	
Fullerton	\$2,438,194	\$10,620	\$691		\$2,449,505	
OHLONE					\$0	\$1,795,868
Ohlone	\$1,784,537	\$10,620	\$711		\$1,795,868	
PALO VERDE					\$0	\$230,748
Palo Verde	\$220,128	\$10,620	\$0		\$230,748	
PALOMAR					\$0	\$1,457,565
Palomar	\$1,446,254	\$10,620	\$691		\$1,457,565	
PASADENA					\$0	\$1,315,961
Pasadena City	\$1,304,650	\$10,620	\$691		\$1,315,961	
PERALTA					\$0	\$2,607,244
Alameda	\$713,201	\$0	\$0		\$713,201	
Berkeley City	\$526,773	\$0	\$0		\$526,773	
Laney	\$733,204	\$0	\$0		\$733,204	
Merritt	\$634,066	\$0	\$0		\$634,066	
RANCHO SANTIAGO					\$0	\$1,815,361
Santa Ana	\$1,008,094	\$10,620	\$691		\$1,019,405	
Santiago Canyon	\$795,956	\$0	\$0		\$795,956	
REDWOODS					\$0	\$565,745
Redwoods, College	\$565,745	\$0	\$0		\$565,745	
RIO HONDO					\$0	\$1,171,358
Rio Hondo	\$1,171,358	\$0	\$0		\$1,171,358	
RIVERSIDE					\$0	\$3,408,832
Moreno Valley	\$741,814	\$0	\$0		\$741,814	
Norco	\$580,612	\$10,620	\$691		\$591,923	
Riverside City	\$2,063,784	\$10,620	\$691		\$2,075,095	
SAN BERNARDINO					\$0	\$1,240,472
Crafton Hills	\$484,160	\$0	\$0		\$484,160	
San Bernardino Valley	\$756,312	\$0	\$0		\$756,312	
SAN DIEGO					\$0	\$4,848,952
San Diego City	\$992,282	\$10,620	\$691		\$1,003,593	
San Diego Mesa	\$1,490,020	\$10,620	\$691		\$1,501,331	
San Diego Miramar	\$2,332,717	\$10,620	\$691		\$2,344,028	
SAN FRANCISCO					\$0	\$2,258,157
San Francisco City	\$2,257,466	\$0	\$691		\$2,258,157	
SAN JOAQUIN					\$0	\$1,068,723
San Joaquin Delta	\$1,068,032	\$0	\$691		\$1,068,723	
SAN JOSE					\$0	\$1,415,163
Evergreen	\$498,667	\$0	\$0		\$498,667	
San Jose City	\$905,185	\$10,620	\$691		\$916,496	
SAN LUIS OBISPO					\$0	\$780,243
Cuesta	\$769,623	\$10,620	\$0		\$780,243	

SPECIAL PROJECT DETAILED BUDGET # 2562

NAME: Financial Aid Technology - SAC

FISCAL YEAR: 2019/2020

CONTRACT PERIOD: 7/1/18 - 06/30/20

PROJ. ADM/DIR: Robert Manson

CONTRACT INCOME: \$273,200

FY 18/19 Allocations: \$220,146

FY 18/19 Expenses: **(\$6,478)**

FY 19/20 Carryover: \$213,668

FY 19/20 Allocations: \$59,532

Prime Sponsor: CCC Chancellor's Office

Date: 04/06/20

Fiscal Agent: RSCCD

CFDA #: N/A; Award #: N/A

Account	Object Description	Revising Budget	
		Debit	Credit
12-2562-000000-10000-8629	Other Gen Categorical Apport		59,532
12-2562-000009-10000-8629	Other Gen Categorical Apport		213,668
12-2562-646000-19405-5100	Contracted Services	67,349	
12-2562-646000-19405-5950	Software License and Fees	195,000	
12-2562-646000-19405-6410	Equip-All Other >\$1,000<\$5,000	10,851	
Totals for PROJECT: 2562	Financial Aid Technology (SAC)	273,200	273,200

SPECIAL PROJECT DETAILED BUDGET # 2562

NAME: Financial Aid Technology - SCC

FISCAL YEAR: 2019/2020

CONTRACT PERIOD: 7/1/18 - 06/30/20

PROJ. ADM: Jennifer Coto

CONTRACT INCOME: \$184,820

PROJ. DIR: Sheena Tran

FY 18/19 Allocations: \$144,851

FY 18/19 Expenses: \$0

FY 19/20 Carryover: \$144,851

FY 19/20 Allocations: \$39,969

Prime Sponsor: CCC Chancellor's Office

Date: 04/12/20

Fiscal Agent: RSCCD

CFDA #: N/A; Award #: N/A

GL Account	Description	Debit	Credit
12-2562-000000-20000-8629	Other Gen Categorical Appor		39,969
12-2562-000009-20000-8629	Other Gen Categorical Appor		144,851
12-2562-646000-29500-4610	Non-Instructional Supplies	5,000	
12-2562-646000-29500-5100	Contracted Services : Finan	10,000	
12-2562-646000-29500-5950	Software License and Fees :	130,000	
12-2562-646000-29500-6410	Equip-All Other >\$1,000<\$5,	39,820	
Totals for PROJECT: 2562	Financial Aid Technology (SCC)	184,820	184,820

2019-20 FA Technology Allocations		
District	College	Allocation
LOS ANGELES	EAST L.A.	\$ 60,066
LOS ANGELES	L.A. CITY	\$ 35,221
LOS ANGELES	L.A. HARBOR	\$ 27,182
LOS ANGELES	L.A. MISSION	\$ 30,140
LOS ANGELES	L.A. PIERCE	\$ 37,852
LOS ANGELES	L.A. TRADE-TECH	\$ 33,178
LOS ANGELES	L.A. VALLEY	\$ 36,733
LOS ANGELES	SOUTHWEST L.A.	\$ 24,753
LOS ANGELES	WEST L.A.	\$ 32,843
LOS RIOS	AMERICAN RIVER	\$ 55,734
LOS RIOS	COSUMNES RIVER	\$ 35,916
LOS RIOS	FOLSOM LAKE	\$ 30,008
LOS RIOS	SACRAMENTO CITY	\$ 44,800
MARIN	MARIN	\$ 44,014
MENDOCINO-LAKE	MENDOCINO	\$ 42,605
MERCED	MERCED	\$ 49,150
MIRA COSTA	MIRA COSTA	\$ 53,333
MONTEREY	MONTEREY	\$ 47,235
MT. SAN ANTONIO	MT. SAN ANTONIO	\$ 67,681
MT. SAN JACINTO	MT. SAN JACINTO	\$ 53,506
NAPA VALLEY	NAPA VALLEY	\$ 44,111
NORTH ORANGE	CYPRESS	\$ 42,502
NORTH ORANGE	FULLERTON	\$ 51,347
OHLONE	OHLONE	\$ 49,319
PALO VERDE	PALO VERDE	\$ 42,881
PALOMAR	PALOMAR	\$ 64,249
PASADENA	PASADENA CITY	\$ 65,948
PERALTA	ALAMEDA	\$ 28,496
PERALTA	BERKELEY CITY	\$ 28,896
PERALTA	LANEY	\$ 34,118
PERALTA	MERRITT	\$ 29,335
RANCHO SANTIAGO	SANTA ANA	\$ 59,532
RANCHO SANTIAGO	SANTIAGO CANYON	\$ 39,969
REDWOODS	REDWOODS	\$ 42,463
RIO HONDO	RIO HONDO	\$ 60,727



California Community Colleges

MEMORANDUM

July 6, 2018

SS & SP 18-16 | Via Email

TO: Chief Executive Officers
Chief Student Services Officers
Chief Business Officers
Financial Aid Officers

FROM: Rhonda Mohr
Vice Chancellor, Student Services and Special Programs

RE: Financial Aid Technology Allocation

This memo and the enclosed materials provide guidance on implementation of the new Financial Aid Technology funding. Senate Bill 1809, the 2018 Budget Act education trailer bill, includes language initiating a new funding program for Community Colleges, specifically directed to improve financial aid processes and management systems to better serve students seeking financial aid. The funding provides a one-time only \$13.5 million and an-ongoing \$5 million in funding. The financial aid technology funding is a long awaited product of a fruitful and hard advocacy on part of specific financial aid community college professionals, the CCC League and our Chancellor's Office government relations leadership.

The on-going \$5 million was allocated through the 2018-19 Advance in July 2018. The one-time \$13.5 million will be allocated in September 2018.

Purpose of the Grant:

The purpose of the funding is to support technology advancement and innovations in financial aid processing and management systems.

SEC. 68. (a) For the 2018-19 fiscal year, the sum of thirteen million five hundred thousand dollars (\$13,500,000) is hereby appropriated from the General Fund to the Board of Governors of the California Community Colleges to support technology

Chancellor's Office, Student Services and Special Programs

1102 Q Street, Sacramento, California 95811 | Sixth Floor | 916.445.8752

www.CaliforniaCommunityColleges.cccco.edu

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rev04162018

Release of the California College Promise District Certification Form

July 6, 2018

advancements and innovations in financial aid processing and management systems at the community colleges in order to streamline financial aid verification, including, but not limited to, the Student Success Completion Grant established pursuant to Part 54.82 (commencing with Section 88930) of Division 7 of Title 3 of the Education Code, and to enable the community colleges to more efficiently process state and federal financial aid grants.

Allocation Formula:

We allocated the one-time and on-going funds equally by using three factors/functions:

- By College (72 districts)
- By District (114 colleges)
- By Credit Headcount (2016-17 college data)

By College	By District	Own CCC component
1 st factor/function	2 nd factor/function	3 rd factor/function
114 colleges - set amount (one third of total funding divided by 114 colleges)	72 districts - set amount (one third of total funding divided by 72 colleges)	Credit Headcount - fair share using prior-prior data (2016-17)

Spending Guidelines:

These are categorically restricted funds and supplanting is generally not allowed. Using these funds to supplant current and established processes and products will not lead to “technology advancement and innovation” as specified in the legislative bill. The intent of the legislature is to continue to feed the technology cycle, such as streamlining the financial aid verification process, so financial aid staff is able to provide additional technical assistance and guidance to students seeking financial aid. Limited exceptions to the supplanting guidance will be granted on a case by case basis and must be approved by the Chancellor’s Office.

Because this is a new funding stream, districts are authorized to spend the funds over a two year period, from July 1, 2018 to June 30, 2020.

This is an ongoing fund until it is no longer funded by the State, and it may go away if not spent correctly. We advise to manage your funds carefully since the allocation amounts go down for year-two and thereafter.

Funds may be used for any expenditures that meet the intent of the authorizing budget language, as stated above. Districts and colleges must ensure that all expenditures meet the intent of the legislature and administration, and that they are reasonable and justifiable.

NON-ALLOWABLE EXPENDITURES:

The Chancellor's Office has identified the following non-allowable expenditures:

1. Gifts -- funds may not be used for gifts or monetary awards of any kind.
Expenditures for a public purpose are not considered a gift of public funds; such expenditures must be coordinated with financial aid departments and be within a student's cost of attendance.
2. Stipends for Students -- funds may not be used to pay stipends to students for participation in program or classroom activities.
3. Political Contributions -- funds may not be used to pay for political contributions.
4. Courses -- funds may not be used to pay for the delivery of courses that generate full time equivalent students (FTES).

Reporting

- Will add a new fund code to SSARCC for final expenditures
 - Need to report how much and where funds were spent
- May have to return funds if those not spent within the intent of the bill which is for "advancement technology and innovation"

Chancellor's Office vetting products:

The Chancellor's Office will be vetting products and compatibility for the different financial aid management systems and will have a ready-list for colleges to consult, more to follow in the upcoming months.

Release of the California College Promise District Certification Form
July 6, 2018

Contact: Please contact Student Financial Aid Program staff for questions concerning the Community College Completion Grant at and rnieto@cccco.edu or (916) 322-4300 and bdickason@cccco.edu or (916) 323-5952.

cc: Laura L. Hope, Executive Vice Chancellor,
Educational Services and Support
Chancellor's Office Student Services and Special Programs Staff

Enclosures:

1. 2018-19 Financial Aid Technology Allocations
2. Legislative language

AB 1089 Budget Act

SEC. 68.

- (a) This bill would appropriate \$13,500,000 from the General Fund to the Board of Governors of the California Community Colleges to support technology advancements and innovations in financial aid processing and management systems at the community colleges in order to streamline financial aid verification and to enable the community colleges to more efficiently process state and federal financial aid grants. The bill would provide that funds appropriated by the bill for these purposes would be applied toward the minimum funding requirements for school districts and community college districts imposed by Section 8 of Article XVI of the California Constitution.

AB 1809, Committee on Budget. Higher education trailer bill.

- (31) This bill would appropriate \$13,500,000 from the General Fund to the Board of Governors of the California Community Colleges to support technology advancements and innovations in financial aid processing and management systems at the community colleges in order to streamline financial aid verification and to enable the community colleges to more efficiently process state and federal financial aid grants. The bill would provide that funds appropriated by the bill for these purposes would be applied toward the minimum funding requirements for school districts and community college districts imposed by Section 8 of Article XVI of the California Constitution.

Not more than \$5,000,000 shall be for ongoing maintenance, subscription, and training costs for financial aid technology advancements and innovations that streamline the financial aid verification process and enable colleges to more efficiently process state and federal financial aid grants. It is the intent of the Legislature that system improvements supported by this funding have the effect of reducing the manual processing of financial aid applications, thereby enabling financial aid program staff to provide additional technical assistance and guidance to students seeking financial aid. The Chancellor's Office shall determine the methodology for allocating these funds to community college districts.

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

Educational Services

To:	Board of Trustees	Date: April 27, 2020
Re:	Approval of Sub-Agreements between RSCCD and Local Educational Agencies in Los Angeles County and Orange County awarded the K-12 Strong Workforce Program Pathway Improvement Funds	
Action:	Request for Approval	

BACKGROUND

RSCCD was selected by the California Community Colleges Chancellor's Office (Chancellor's Office or CO), Workforce & Economic Development Division to serve as the Fiscal Agent for the K-12 Strong Workforce Program (SWP) Pathway Improvement Funds a categorical state apportionment for the Los Angeles and Orange County 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.

ANALYSIS

In December 2019, local educational agencies (LEAs) in Los Angeles and Orange Counties submitted project proposals for the K-12 SWP Pathway Improvement Funds. Projects were reviewed and evaluated by a selection committee facilitated by the Los Angeles/Orange County Regional Consortium. The Chancellor's Office published the list of approved grant awards in a memorandum dated March 3, 2020. As the fiscal agent for these funds, RSCCD has developed sub-agreements to disburse the grant awards to the LEAs. The performance period is July 1, 2020, through December 31, 2022. The attached chart lists the selected LEA hosts serving the Los Angeles and Orange County regions.

Project Director: Sarah Santoyo **Project Administrator:** Enrique Perez

RECOMMENDATION

It is recommended that the Board approve these sub-agreements and that the Vice Chancellor, Business Operations/Fiscal Services or his designee be authorized to sign and enter into related contractual agreements on behalf of the district.

Fiscal Impact:	\$36,532,553 (grant-funded)	Board Date: April 27, 2020
Prepared by:	Maria N. Gil, Senior Resource Development Coordinator	
Submitted by:	Enrique Perez, J.D., Vice Chancellor of Educational Services	
Recommended by:	Marvin Martinez, Chancellor	

List of Local Educational Agencies (LEA) awarded SWP K12 Pathway Improvement Funds

Local Educational Agency	Amount	Agreement No.
ABC Unified School District	\$1,783,511	DO-19-2257-01
Alhambra Unified School District	\$420,180	DO-19-2257-02
Azusa Unified School District	\$900,000	DO-19-2257-03
Bellflower Unified School District	\$894,052	DO-19-2257-04
Birmingham Community Charter High School District	\$135,000	DO-19-2257-05
Burbank Unified School District	\$417,724	DO-19-2257-06
Centinela Valley Union High School District	\$900,000	DO-19-2257-07
Charter High School of Arts-Multimedia and Performing (CHAMPS)	\$184,275	DO-19-2257-08
Covina-Valley Unified School District	\$591,328	DO-19-2257-09
Culver City Unified School District	\$146,475	DO-19-2257-10
East San Gabriel Valley Regional Occupational Program and Technical Center	\$3,599,992	DO-19-2257-11
El Monte Union High School District	\$348,225	DO-19-2257-12
Five Keys Independence High School (San Francisco Sheriff's Department)	\$247,699	DO-19-2257-13
Glendale Unified School District	\$900,000	DO-19-2257-14
Long Beach Unified School District	\$3,490,030	DO-19-2257-15
Los Angeles Academy of Arts and Enterprise Charter	\$243,000	DO-19-2257-16
Los Angeles Unified School District	\$852,390	DO-19-2257-17
Lynwood Unified School District	\$1,768,950	DO-19-2257-18
Montebello Unified School District	\$51,505	DO-19-2257-19
New Designs Charter Schools	\$900,000	DO-19-2257-20
Norwalk-La Mirada Unified School District	\$900,000	DO-19-2257-21
Opportunities for Learning - Baldwin Park	\$690,209	DO-19-2257-22
Pasadena Unified School District	\$897,336	DO-19-2257-23
Port of Los Angeles High School	\$175,500	DO-19-2257-24
Rowland Unified School District	\$720,000	DO-19-2257-25
School for Integrated Academics & Technologies, Inc. (SIATech) Academy South	\$300,796	DO-19-2257-26
South Pasadena Unified School District	\$390,119	DO-19-2257-27
Tri-Cities Regional Occupational Program	\$1,795,500	DO-19-2257-28
<i>Sub-Total Los Angeles</i>	<i>\$24,643,796</i>	
Brea Olinda Unified School District	\$547,374	DO-19-2257-29
Central Orange County CTE Partnership (CTEp)	\$1,362,519	DO-19-2257-30
Coastline Regional Occupational Program	\$918,939	DO-19-2257-31
College and Career Advantage	\$487,374	DO-19-2257-32
Fullerton Elementary School District	\$297,374	DO-19-2257-33

Local Educational Agency	Amount	Agreement No.
Garden Grove Unified School District	\$1,397,374	DO-19-2257-34
North Orange County Regional Occupational Program	\$1,628,379	DO-19-2257-35
Orange County Superintendent of Schools/ Orange County Department of Education	\$3,732,092	DO-19-2257-36
Santa Ana Unified School District	\$1,517,332	DO-19-2257-37
<i>Sub-Total Orange County</i>	<i>\$11,888,757</i>	
Total Los Angeles and Orange County	\$36,532,553	

**GRANT SUB-AGREEMENT BETWEEN
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
AND
NAME LOCAL EDUCATIONAL AGENCY**

This grant sub-agreement (hereinafter “Agreement”) is entered into on this 27th of April, 2020, between Rancho Santiago Community College District (hereinafter “RSCCD”) and **Name of Local Educational Agency** (hereinafter “SUBCONTRACTOR”). RSCCD and SUBCONTRACTOR may be referred to individually as a “Party” and collectively as the “Parties” in this Agreement.

WHEREAS, RSCCD was selected to serve as the Fiscal Agent for the K12 Strong Workforce Program Pathway Improvement funds for Los Angeles and Orange Counties, (hereinafter “Grant”) from the California Community Colleges Chancellor’s Office, Workforce and Economic Development Division (hereinafter “Prime Sponsor”), to sub-grant and contract with Local Educational Agencies to implement career education, K-12 to community college pathway improvement projects that connect to in-demand, high-wage occupations in the region; and

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

WHEREAS, SUBCONTRACTOR has agreed to participate in the purpose of the Grant according to the terms and conditions hereinafter set forth.

NOW, THEREFORE, the Parties hereby agree as follows:

ARTICLE I

1. Statement of Work

SUBCONTRACTOR agrees to perform the work in the Scope of Work (*Exhibit A*) approved by the PRIME SPONSOR, which by reference is incorporated into this Agreement. SUBCONTRACTOR agrees to comply with all provisions, to perform all work as set forth in this Agreement and the aforementioned Statement of Work in a professional, timely and diligent manner.

2. Period of Performance

The period of performance for this Agreement shall be from July 1, 2020 through December 31, 2022.

3. Total Cost

The total cost to RSCCD for performance of this Agreement shall not exceed \$**xxx,xxx** USD.

4. Budget

SUBCONTRACTOR agrees that expenditure of funds under this Agreement will be in accordance with the Scope of Work (*Exhibit A*) submitted by the SUBCONTRACTOR and approved by the PRIME SPONSOR and/or RSCCD, as appropriate, which by reference is

incorporated into this Agreement. Modifications to the budget are allowed without prior approval, as long as the total dollar amount is not affected and the outcomes of the Agreement will not be materially affected.

5. Payment and Invoicing

Payment to the SUBCONTRACTOR shall be based on an advance payment of 70% (seventy percent) after the Agreement is fully executed, and a final payment of the remaining 30% (thirty percent). The final payment is contingent upon successful performance of the work, as approved by the PRIME SPONSOR. Payment shall not exceed the amount listed above under Article I.3. "Total Costs".

SUBCONTRACTOR must submit invoices for payment to RSCCD via e-mail to Sarah Santoyo (Santoyo_Sarah@rsccd.edu) and Maria Gil (Gil_Maria@rsccd.edu). The subject line of the invoice should be as follows: "INVOICE_SWPK12_PIF_Subcontractor Name."

Refer to the Invoice Form and Instructions (exhibit B) for guidance on how to complete and submit invoices. (NOTE: an electronic version of the invoice form will be provided to the SUBCONTRACTOR).

6. Reporting

SUBCONTRACTOR will provide reports as requested or required by the PRIME SPONSOR, in a timely manner. The PRIME SPONSOR and/or RSCCD will provide guidance and instructions on reporting to the SUBCONTRACTOR.

7. Expenditure of Grant Funds

SUBCONTRACTOR agrees to comply with all Grant requirements and that it is solely responsible for the appropriate expenditure of all Grant funds received and for any misappropriation or dis-allowment of Grant funds.

8. Modifications

SUBCONTRACTOR may make changes to any budget category amounts up to 10% (ten percent) of the total award amount per line item without the approval of RSCCD so long as budget categories are not added or deleted, the total dollar amount of the Agreement is not affected, and the outcomes of the Agreement will not be materially affected. SUBCONTRACTOR may add or delete budget categories subject to the prior approval of RSCCD.

If the SUBCONTRACTOR wishes to make substantial changes to the scope of work, then a revised scope of work that describes the requested changes and their impact to the budget and outcomes must be submitted to RSCCD and approved by the PRIME SPONSOR. Substantial changes are those that would represent a significant deviation from the approved scope of work and would lead to different outcomes or fall outside of the generally understood purpose of the use of the funds. Changes in methods of implementation (i.e., the means by which the approved scope of work is implemented) or movement between budget line items would not be considered substantial changes, and would not require prior approval.

9. Time Extensions

SUBCONTRACTOR must spend all of the funds allocated through this Agreement within the timeframe of the Agreement.

10. Independent Contractor

SUBCONTRACTOR agrees that the service provided hereunder are rendered in its capacity as an independent contractor and that it is not in any way an agent of RSCCD, nor shall its employees be entitled to any personnel benefits of RSCCD whatsoever.

11. Subcontract Assignment

Unless specifically noted in the Scope of Work (*Exhibit A*), none of the duties of, or work to be performed by, SUBCONTRACTOR under this Agreement shall be sub-contracted or assigned to any agency, consultant, or person without the prior written approval by the PRIME SPONSOR. No subcontract or assignment shall terminate or alter the legal obligation of SUBCONTRACTOR pursuant to this Agreement. SUBCONTRACTOR shall ensure that all subcontracts for services and contracted staff are procured in a manner consistent with state guidelines. Upon request, SUBCONTRACTOR shall submit to RSCCD copies of all sub-contracts for services and contracted staff, and other agreements, as well as documentation indicating the approving authority's approval that relate to this Agreement.

12. Record Keeping

SUBCONTRACTOR agrees to maintain project records for possible audit for a minimum of three (3) years after final payment or until any audit findings have been resolved, unless a longer period of records retention is stipulated.

13. Audit

SUBCONTRACTOR agrees that RSCCD, the PRIME SPONSOR, the Bureau of State Audits, any other appropriate state or federal oversight agency, or their designated representative(s), shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. SUBCONTRACTOR agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, SUBCONTRACTOR agrees to include a similar right of RSCCD, the PRIME SPONSOR, the Bureau of State Audits, any other appropriate state or federal oversight agency, or their designated representative(s) to audit records and interview staff in any subcontract related to the performance of this Agreement.

14. Mutual Indemnification

Both 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 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 losses caused solely by the negligence of the non-indemnifying party or any of its agents or employees.

15. Termination

Either Party may terminate this Agreement, with or without cause upon thirty (30) days written notice served upon the other Party. Notice shall be deemed served on the date of mailing. Upon termination, or notice thereof, the Parties agree to cooperate with one another in the orderly transfer of contract responsibilities, records, and pertinent documents.

The obligations of RSCCD under this Agreement are contingent upon the availability of State funds, as applicable, for the reimbursement of SUBCONTRACTOR expenditures, and inclusion of sufficient funds for the services hereunder in the budget approved by the RSCCD Board of Trustees each fiscal year this Agreement remains in effect. In the event that such funding is terminated or reduced, RSCCD shall provide SUBCONTRACTOR with written notification of such determination, and RSCCD will reimburse SUBCONTRACTOR for costs incurred up to the termination date.

16. Disputes

In the event of a dispute between the Parties, the aggrieved Party shall notify the other Party and provide a detailed description of the alleged problem. The Parties agree to use reasonable efforts to resolve such dispute by good faith negotiations and mutual agreement. In the event such informal resolution is not successful within a reasonable period of time, the Parties hereby agree that such dispute will be resolved in the manner specified below.

Except as otherwise provided in this Agreement, any dispute concerning any question arising under this Agreement shall be decided by RSCCD and/or the PRIME SPONSOR. In such a case, the decision shall be reduced to writing and a copy thereof shall be mailed or otherwise furnished to SUBCONTRACTOR. The decision shall be final and conclusive unless within thirty (30) calendar days from the mailing or delivery of such copy, RSCCD receives from SUBCONTRACTOR a written request to appeal said decision. Pending final decision of the appeal, SUBCONTRACTOR shall act in accordance with the written decision of RSCCD or the PRIME SPONSOR, whichever is the final arbiter of the dispute. The handling of non-criminal complaints, including discrimination complaints, and complaints and reports of criminal fraud, waste and abuse shall be as prescribed by the State of California, and/or the PRIME SPONSOR, whichever is applicable, in accordance with applicable provisions of the Code of Federal Regulations.

17. Notices

All notices, reports and correspondence between the Parties hereto respecting this Agreement shall be via email or deposited in the United States Mail addressed as follows:

RSCCD: Primary Contact:
Rancho Santiago Community College District
Sarah Santoyo, Assistant Vice Chancellor, Educational Services
2323 N. Broadway, Suite 201
Santa Ana, CA 92706
(714) 480-7466; santoyo_sarah@rsccd.edu

Fiscal Representative:

Rancho Santiago Community College District
Peter J. Hardash, Vice Chancellor, Business Operations/Fiscal Services
2323 North Broadway, Ste. 404-1
Santa Ana, CA 92706
(714) 480-7340, hardash_peter@rsccd.edu

SUBCONTRACTOR:

Primary Contact:

Name: _____
Title: _____
Address: _____

Phone: _____
Email: _____

Fiscal Representative:

Name: _____
Title: _____
Address: _____

Phone: _____
Email: _____

18. Total Agreement

This Agreement, together with the attachments hereto, expresses the total understanding of both Parties. There are no oral understandings of the Parties or terms and conditions other than as are stated herein. SUBCONTRACTOR acknowledges that it has read and agrees to all terms and conditions included in this Agreement.

19. Amendments

This Agreement may be modified or revised at any time by the Parties as long as the amendment is made in writing and signed by an authorized official of both Parties.

ARTICLE II

1. Legal Terms and Conditions

This Agreement will be implemented in accordance with the conditions defined in the Grant Agreement, RFA Specifications and the Grant Agreement Legal Terms and Conditions (Education Code Title 3, Division 7, Part 54.5 Strong Workforce Program Section 88827-88833) as set forth and incorporated into this Agreement by reference. As the Grant is subject to any additional restrictions, limitations, or conditions enacted in the State Budget and/or Executive Orders that may affect the provisions, terms, or funding of this Agreement in any manner, RSCCD may modify this Agreement through an amendment, as needed. SUBCONTRACTOR agrees to expend all funds in accordance with all applicable federal,

state and local laws and regulations.

2. Assurances

By signing this Agreement the Parties certify that they comply with the legal requirements regarding Standards of Conduct, Workers' Compensation Insurance, Participation in Grant-Funded Activities, the Nondiscrimination Clause, Accessibility for Persons with Disabilities, and Drug-Free Workplace Certification.

This Agreement represents the entire understanding between RSCCD and SUBCONTRACTOR with respect to the Grant. No change, modification, extension, termination or waiver of this Agreement, or any of the provisions herein contained, shall be valid unless made in writing and signed by duly authorized representatives of the Parties hereto.

IN WITNESS WHEREOF, the Parties hereto certify that they have read and understand all the terms and conditions contained herein and have caused this Agreement to be executed as of the day that both Parties have signed the Agreement.

RANCHO SANTIAGO COMMUNITY
COLLEGE DISTRICT

SUBCONTRACTOR: **Name of**
SUBCONTRACTOR

By: _____
Name: Peter J. Hardash

Vice Chancellor
Title: Business Operations/Fiscal Services

Date: _____

By: _____
Name: _____

Title: _____

Date: _____

Board Approval Date: April 27, 2020

Employer/Taxpayer Identification Number (EIN)

List of Exhibits

- Exhibit A: Scope of Work (K-12 SWP Pathway Improvement Project Plan – Certified)
- Exhibit B: Invoice Form and Instructions
- Exhibit C: Intent to Award Memorandum from the Chancellor’s Office (3/3/2020)
- Exhibit D: K-12 SWP Pathways Improvement Funds Request for Applications (RFA) and Program Specifications
- Exhibit E: K-12 SWP Legislation (Ed. Code Title 3, Division 7, Part 54.5 [88827-88833])

To access the sub-agreement exhibits, please [click here](#).

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

(Chancellor's Office)

To: Board of Trustees	Date: April 27, 2020
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.

Fiscal Impact: \$9,300	Board Date: April 27, 2020
Prepared by: Anita Lucarelli, Executive Assistant to the Board of Trustees	
Submitted by: Marvin Martinez, Chancellor	
Recommended by: Marvin Martinez, Chancellor	

**RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
BOARD OF TRUSTEES**

Resolution Denouncing Xenophobia and Anti-Asian Sentiment Due to Fears of the Novel Coronavirus (COVID-19) Pandemic and Affirming RSCCD's Commitment to the Well-Being and Safety of Asian American and International Students at RSCCD and in our Orange County Community

Resolution No. 20-06

Whereas, Asian American communities are suffering acts of discrimination, hate crimes, and microaggressions due to fears of COVID-19; and

Whereas, since the December 2019 outbreak of the COVID-19 virus in Wuhan, China, the infection has grown to more than 2 million confirmed cases and more than 139,000 confirmed deaths worldwide; and

Whereas, according to the World Health Organization, more than 632,000 cases have been reported in the United States as of April 17, 2020; and

Whereas, derogatory comments and divisive and inflammatory rhetoric have been used in many documented public instances; and

Whereas, such rhetoric is inaccurate and stigmatizing, and tends to incite fear and xenophobia, and may put Asian Americans at risk of retaliation; and

Whereas, scientists have confirmed that the COVID-19 disease does not respect borders and is not caused by ethnicity, and the World Health Organization has cautioned against using geographic descriptors because they can fuel ethnic discrimination; and

Whereas, as the COVID-19 virus has spread, according to news sources, numerous Asian Americans and Pacific Islanders have reported experiencing microaggressions, racial profiling, hate incidents and, in some cases, hate violence; and

Whereas, in Orange County, where Asians make up more than 20 percent of the county's population; and

Whereas, the Rancho Santiago Community College District believes in equity and access, and is proud of our diverse student body comprised of over 4,600 Asian American and Pacific Islander students, 305 Asian International Students and 441 Asian American and Pacific Islander faculty and staff; and

Whereas, the Rancho Santiago Community College District Board of Trustees wishes to affirm its commitment to the well-being and safety of its Asian American and International students, its faculty and staff, and ensure they know they are not alone and that they can speak out to help stop the spread of bigotry.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Rancho Santiago Community College District that:

Rancho Santiago Community College District denounces xenophobia and anti-Asian sentiment and does not support derogatory comments nor divisive and inflammatory rhetoric regarding the COVID-19 virus. The District joins cities, counties, and states across the country in affirming its commitment to the safety and well-being of Asian Americans and in combating hate crimes targeting Asian Americans and Pacific Islanders.

Dated this 27th day of April 2020.

Ayes:
Noes:
Absent:
Abstain:

Marvin Martinez
Secretary to the Board of Trustees

BOARD OF TRUSTEES OF THE
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

By: _____
Claudia C. Alvarez, President

By: _____
Zeke Hernandez, Trustee

By: _____
Nelida Mendoza, Vice President

By: _____
Lawrence "Larry" R. Labrado, Trustee

By: _____
Phillip E. Yarbrough, Clerk

By: _____
John R. Hanna, Trustee

By: _____
Arianna P. Barrios, Trustee

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT

HUMAN RESOURCES DOCKET
MANAGEMENT/ACADEMIC

April 27, 2020

MANAGEMENT

Ratification of Resignation/Retirement

Rose, Linda
President
Santa Ana College

Effective: June 30, 2020 (Last Day)
Reason: Retirement

FACULTY

2019/2020 CSEA 888 Annual Salary Schedule/Attachment #1

2019/2020 CSEA 888 Hourly Salary Schedule/Attachment #2

Appointment/Part-time to Tenure Track

Uffelman, Taylor
Assistant Professor, Nursing
Science, Mathematics & Health
Sciences Division
Santa Ana College

Effective: August 17, 2020
Tentative Salary Placement: II-3 \$67,966.72/Year
(Requisition #AC19-0801)

Villa, Beatriz
Assistant Professor, English
Humanities & Social Sciences Division
Santa Ana College

Effective: August 17, 2020
Tentative Salary Placement: II-3 \$67,966.72/Year
(Requisition #AC19-0805)

Ratification of Resignation/Retirement

Ho, Pao-Fen (Alice)
Professor/Librarian
Institutional Effectiveness, Library &
Learning Support Services Division
Santiago Canyon College

Effective: July 24, 2020 (Last Day)
Reason: Retirement

Adjusted Final Salary for Appointment/Temporary Full-time to Tenure Track

Natale, Alexander
Assistant Professor, Physics
Science, Mathematics & Health
Sciences Division
Santa Ana College

Effective: August 17, 2020
Final Salary Placement: VII-5 \$89,509.12/Year
Requisition #AC19-0802#01)

FACULTY (CONT'D)

STRS Reduced Workload Two Year Agreement

McMillan, Jeffrey
Professor, Chemistry
Science, Mathematics, & Health
Sciences Division
Santa Ana College

Effective: August 17, 2020 – June 4, 2022
Reduced Workload: 60%/Year (9 LHE/Semester)
Salary Placement: VII-C \$134,671.43/Year
(To Be Prorated)

Leave of Absence

LaBreau, Katie
Assistant Professor, Communication Studies
Fine & Performing Arts Division
Santa Ana College

Effective: April 13 – June 5, 2020
Reason: Pregnancy Disability Leave/
Maternity Leave

**Rancho Santiago Community College District
2019/2020 ANNUAL SALARY SCHEDULE
CHILD DEVELOPMENT CENTER TEACHERS
CSEA CHAPTER 888
Effective July 1, 2019**

TEACHER

STEP	ASSOCIATE			
	TEACHER	PERMIT	AA	BA
1	\$27,831.84	\$35,835.23	\$37,538.27	\$39,324.32
2	\$28,647.72	\$36,720.05	\$38,420.80	\$40,206.85
3	\$29,463.62	\$37,604.90	\$39,306.80	\$41,092.86
4	\$30,277.15	\$38,490.92	\$40,190.48	\$41,976.54
5	\$31,094.22	\$39,373.42	\$41,074.17	\$42,861.38
6	\$31,910.09	\$40,259.44	\$41,960.17	\$43,746.23
7	\$32,723.61	\$41,144.28	\$42,843.86	\$44,631.08
8	\$33,540.68	\$42,027.97	\$43,729.86	\$45,515.93
9	\$34,354.22	\$42,912.82	\$44,612.38	\$46,399.62
10	\$35,170.11	\$43,796.50	\$45,497.22	\$47,282.46
11	\$35,983.65	\$44,682.52	\$46,384.42	\$48,169.30
12	\$36,800.70	\$45,566.20	\$47,268.09	\$49,051.81

**MASTER
TEACHER**

STEP	ASSOCIATE		
	AA	BA	MA
1	\$43,152.43	\$45,219.02	\$47,390.81
2	\$44,075.86	\$46,142.46	\$48,310.72
3	\$44,998.10	\$47,065.89	\$49,234.15
4	\$45,920.37	\$47,988.14	\$50,157.58
5	\$46,844.94	\$48,911.54	\$51,082.16
6	\$47,768.36	\$49,834.96	\$52,004.41
7	\$48,690.63	\$50,757.21	\$52,927.85
8	\$49,612.88	\$51,678.31	\$53,851.26
9	\$50,536.29	\$52,604.06	\$54,773.51
10	\$51,458.56	\$53,527.50	\$55,696.93
11	\$52,384.32	\$54,449.74	\$56,620.36
12	\$53,308.91	\$55,373.16	\$57,541.45

The annual rate will be paid in 12 equal monthly payments. A \$300/month stipend will be paid to the employee who serves in the capacity of Assistant Director. A \$500/month stipend will be paid to the employee who serves in the capacity of Site Supervisor.

Rancho Santiago Community College District
2019/2020 HOURLY SALARY SCHEDULE
CHILD DEVELOPMENT CENTER TEACHERS
CSEA CHAPTER 888
Effective July 1, 2019

TEACHER

STEP	ASSOCIATE TEACHER	PERMIT	AA	BA
1	\$15.71	\$20.55	\$21.58	\$22.65
2	\$16.20	\$21.08	\$22.10	\$23.18
3	\$16.69	\$21.61	\$22.64	\$23.72
4	\$17.18	\$22.15	\$23.18	\$24.25
5	\$17.69	\$22.68	\$23.70	\$24.79
6	\$18.18	\$23.21	\$24.24	\$25.32
7	\$18.67	\$23.75	\$24.78	\$25.86
8	\$19.16	\$24.28	\$25.31	\$26.39
9	\$19.65	\$24.82	\$25.84	\$26.92
10	\$20.14	\$25.35	\$26.38	\$27.46
11	\$20.63	\$25.89	\$26.92	\$27.99
12	\$21.12	\$26.42	\$27.45	\$28.52

MASTER TEACHER

STEP	AA	BA	MA
1	\$24.94	\$26.21	\$27.53
2	\$25.52	\$26.77	\$28.08
3	\$26.08	\$27.33	\$28.64
4	\$26.64	\$27.88	\$29.19
5	\$27.19	\$28.44	\$29.75
6	\$27.75	\$29.00	\$30.31
7	\$28.31	\$29.55	\$30.87
8	\$28.86	\$30.11	\$31.42
9	\$29.42	\$30.67	\$31.98
10	\$29.98	\$31.23	\$32.54
11	\$30.53	\$31.78	\$33.09
12	\$31.09	\$32.34	\$33.65

Change in Salary Placement

Aguirre, Gina
Sr. District Safety Officer/ District

Effective: March 30, 2020
Grade 13, Step 1 \$54,755.56
Change Shift from Swing to Day

Tingirides, Tiffany
Sr. District Safety Officer/ District

Effective: March 30, 2020
Grade 13, Step 3 + 5%Swing \$63,369.76
Change Shift from Day to Swing

Leave of Absence

Meade, Esther
Int'l Student Program Spec./Student
Services/ SCC

Effective: 04/13/20 – 05/08/20
Reason: FMLA/Parental Leave
Intermittent

Ratification of Resignation/Retirement

Miranda, Francisco
District Safety Officer/ District

Effective: April 25, 2020
Reason: Retirement

CLASSIFIED HOURLY

Out of Class Assignment

Plascencia, Ambar
Senior Clerk/ Academic Affairs/ SAC

Effective: 04/20/20 – 06/30/20
Grade 8, Step A \$20.81/Hour

TEMPORARY ASSIGNMENT

Short Term Assignment

Bergner, Derek
Learning Facilitator/Math & Science/ SCC

Effective: 04/28/20 – 06/30/20
Grade 8, Step A \$20.81/Hour

Guillen, Sandra
Student Services Specialist/ Student
Services/ SAC

Effective: 06/08/20 – 06/20/20
Grade 10, Step A \$22.67/Hour

Hernandez, Gabriela
Admissions & Records Spec. I/ Student
Services/ SAC

Effective: 07/01/20 – 12/31/20
Grade 6, Step A \$19.23/Hour

Hours for Ongoing Assignment

Calzada, Juan Student Services Spec./ Student Services/ SAC	Effective: 06/08/20 – 06/20/20 Not to exceed 19 consecutive working days in any given period.
Gomez, Lisa Alternate Media Specialist/ DSPS/ SAC	Effective: 04/13/20 – 06/30/20 Not to exceed 19 consecutive working days in any given period.
Lehman, Erica Student Services Spec./ Student Services/ SAC	Effective: 03/06/20 – 06/20/20 Not to exceed 19 consecutive working days in any given period.
Lomeli, Elizabeth Student Services Coord./ Student Services/ SAC	Effective: 06/08/20 – 06/20/20 Not to exceed 19 consecutive working days in any given period.
Marcos Ramirez, Rodrigo Student Services Spec./ Student Services/ SAC	Effective: 06/08/20 – 06/20/20 Not to exceed 19 consecutive working days in any given period.
Nieto, Vicente Sr. Custodian/Utility Worker/ Facilities Planning/ District	Effective: 03/27/20 – 06/30/20 Not to exceed 19 consecutive working days in any given period.
Panotes, Joel Custodian/ Facilities Planning/ District	Effective: 03/02/20 – 03/24/20 Not to exceed 19 consecutive working days in any given period.
Plascencia, Ambar Intermediate Clerk/ Academic Affairs/ SAC	Effective: 01/11/20 – 04/30/20 Not to exceed 19 consecutive working days in any given period.
Plascencia, Ambar Sr. Clerk/ Academic Affairs/ SAC	Effective: 04/28/20 – 06/30/20 Not to exceed 19 consecutive working days in any given period.
Ruesga, Claudia Instructional Assistant/ Humanities & Soc. Sci.	Effective: 03/12/20 – 06/30/20 Not to exceed 19 consecutive working days in any given period.
Tonix, Jorge Student Services Spec./ Student Services/ SAC	Effective: 06/08/20 – 06/20/20 Not to exceed 19 consecutive working days in any given period.

Substitute Assignments

Nguyen, Honghanh
Intermediate Account Clerk/ Fiscal
Services/ District

Effective: 03/30/20 – 04/30/20

MISCELLANEOUS POSITIONS

Khalili, Francik
Community Services Presenter/ Student
Services/ Continuing Ed./ OEC

Effective: 04/01/20

Vazquez, Maria
Child Dev. Intern I/ Child Dev. Services/
SCC

Effective: 02/27/20

Attachment #1			
RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT MISCELLANEOUS PAY SCHEDULE 2019-2020			
PROFESSIONAL EXPERTS:			
CHILD DEVELOPMENT			
Child Care Associate		(Effect: 7/1/19)	\$13.00
Child Development Intern I		(Effect: 7/1/19)	\$13.50
Child Development Intern II		(Effect: 7/1/19)	\$13.75
Child Development Center Associate Substitute Teacher		(Effect: 1/1/08)	\$13.00
Child Development Center Substitute Teacher		(Effect: 1/1/08)	\$17.50
EdUPlay Coordinator		(Effect: 7/1/09)	\$25.00
COMMUNITY SERVICES			
Community Services Presenter I		(Effect: 1/24/00)	\$38.50
Community Services Presenter II		(Effect: 1/24/00)	\$42.00
Community Services Presenter III		(Effect: 8/27/96)	\$100/stipend unit
CONTRACT EDUCATION			
Presenter I		(Effect: 1/1/07)	\$29.50
Presenter II		(Effect: 1/1/07)	\$39.00
Presenter III		(Effect: 1/1/07)	\$52.20
Presenter IV		(Effect: 1/1/07)	\$63.00
Presenter V		(Effect: 1/1/07)	\$68.25
INSTRUCTIONAL SUPPORT			
Coaching Assistant		(Effect: 8/19/14)	\$18.00
Instructional Associate Assistant			
Exercise Science/ Fine & Perf. Arts/ Real Est.		(Effect: 1/1/07)	\$22.00
Criminal Justice/Fire Technology/Basic Skills/OTA		(Effect: 7/1/12)	\$25.00
Instructional Associate			
Exercise Science/ Fine & Perf. Arts/ Real Est.		(Effect: 1/1/07)	\$30.00
Criminal Justice/Fire Technology/Nursing		(Effect: 1/1/07)	\$35.00
Real Time Captionist I		(Effect: 8/1/10)	\$27.00
Real Time Captionist II		(Effect: 8/1/10)	\$32.00
Real Time Captionist III		(Effect: 8/1/10)	\$40.00
Sign Language Interpreter I		(Effect: 8/1/10)	\$18.00
Sign Language Interpreter II		(Effect: 8/1/10)	\$20.00
Sign Language Interpreter III		(Effect: 8/1/10)	\$25.00
Sign Language Interpreter IV		(Effect: 8/1/10)	\$30.00
Sign Language Interpreter V		(Effect: 8/1/10)	\$36.00
Sign Language Interpreter VI		(Effect: 8/1/10)	\$40.00
Sign Language Interpreter VII		(Effect: 8/1/10)	\$45.00
SMALL BUSINESS DEVELOPMENT CENTER			
Business Expert Professional		(Effect: 7/1/04)	\$40.00
Business Expert Professional II		(Effect: 04/17/07)	\$45.00
MISCELLANEOUS			
Clerical Assistant		(Effect: 7/1/19)	\$13.00
Facility Planner I		(Effect: 10/30/18)	\$105.00
Facility Planner II		(Effect: 10/30/18)	\$165.00
Health Educator		(Effect: 1/1/07)	\$23.00
Model		(Effect: 02/01/17)	\$26.00
Nurse Practitioner		(Effect: 04/28/2020)	\$75.00
Physician/Psychiatrist		(Effect: 1/1/16)	\$90.00
Psychologist		(Effect: 9/11/18)	\$75.00
Pre-Employment Articulation Testing		(Effect: 7/1/96)	\$24.50
Announcer		(Effect: 4/17/19)	\$25.00
Game Day Assistant		(Effect: 4/17/19)	\$15.00
Scorekeeper		(Effect: 4/17/19)	\$20.00
Regional Consortia Chair		(Effect: 7/1/13)	\$68.00
Residential Assistant I		(Effect: 7/1/19)	\$13.00
Residential Assistant II		(Effect: 7/1/19)	\$14.00
Residential Assistant, Lead		(Effect: 4/17/19)	\$21.80
Site Director I		(Effect: 04/17/19)	\$52.38
Site Director II		(Effect: 04/17/19)	\$58.72
Special Projects Analyst		(Effect: 4/17/19)	\$100.00
Sports Information Assistant		(Effect: 1/1/07)	\$20.00
Stage Assistant		(Effect: 1/1/07)	\$18.00
Translator		(Effect: 1/1/07)	\$35.00
STUDENT WORKERS			
Student Assistant I		(Effect: 7/1/19)	\$13.00
Student Assistant II		(Effect: 7/1/19)	\$14.25
Board approved: 04/27/2020			

RANCHO SANTIAGO COMMUNITY COLLEGE DISTRICT
HUMAN RESOURCES

To:	Board of Trustees	Date:	April 27, 2020
Re:	Public Disclosure of Collective Bargaining Agreement between the Rancho Santiago Community College District and the Rancho Santiago Community District Continuing Education Faculty Association (CEFA)		
Action:	Request for Approval		

BACKGROUND

Negotiations between the District and the Rancho Santiago Community College District Continuing Education Faculty Association (CEFA) have been completed. The successor collective bargaining agreement has been negotiated and the tentative agreement was ratified by CEFA on April 9, 2020. The proposed agreement is now presented to the Board of Trustees for approval.

ANALYSIS

The fiscal implications and terms of the proposed agreement are detailed on the disclosure form.

RECOMMENDATION

It is recommended that the Board of Trustees approve the collective bargaining agreement between RSCCD and CEFA for the period of July 1, 2020 through June 30, 2023.

Fiscal Impact:	Presented on Attached Disclosure Form	Board Date:	April 27, 2020
Prepared by:	Tracie Green, Vice Chancellor, Human Resources		
Submitted by:	Tracie Green, Vice Chancellor, Human Resources		
Recommended by:	Marvin Martinez, Chancellor		

DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT
 In Accordance with AB 1200 (Statutes of 1991, Chapter 1213) and Gov. Code 3547.5

Rancho Santiago Community College District

Name of Bargaining Unit: **Continuing Education Faculty Association (CEFA)**

The proposed agreement covers the period beginning **07/01/2020** and ending **06/30/2023**
 and will be acted upon by the Governing Board at its meeting on **April 27, 2020**

A. Proposed Change in Compensation

Compensation		Fiscal Impact of Proposed Agreement		
		Current Year 2019-2020	Year 2 2020-2021	Year 3 2021-2022
1.	Step and Column - Increase (Decrease) Due to movement plus any changes due to settlement	Cost (+/-) \$0	\$56,760	\$59,173
2.	Salary Schedule Increase (Decrease)	Cost (+/-) \$73,259 0.74%	\$411,836 4.00%	\$428,310 4.00%
3.	Other Compensation - Increase (Decrease) (Stipends, Bonuses, etc.) FRINGE BENEFITS	Cost (+/-) \$0	\$0	\$0
4.	Statutory Benefits - Increase (Decrease) in STRS, PERS, FICA, WC, UI, Medicare, etc.	Cost (+/-) \$16,740	\$241,866	\$86,563
5.	Health/Welfare Plan - Increase (Decrease)	Cost (+/-) \$0	\$0	\$0
6.	Total Compensation - Increase (Decrease) (Total Lines 1 - 5)	Cost (+/-) \$89,999	\$710,462	\$574,046
7.	Total Number of Represented Employees	570	570	570
8.	Total Compensation Cost for Average Employee - Increase (Decrease) Effective Impact %	Cost (+/-) \$157.89 0.74%	\$1,246 5.76%	\$1,007 4.40%

Please include comments and explanations as necessary: Article 11.1 - Salaries

The 2019-2020 schedule will first be increased by 0.74% in addition to the previous settlement of 3.26% at \$525,065 cost, and these schedules will be increased by an additional 4% for 2020-2021 and 2021-2022 effective on the first day of each Fall Semester.

Unit members who were employed from the first day of the Fall 2019 term through the last day of the summer term 2020, who have not resigned or been terminated, will receive a retroactive payment of 0.74% for all income earned for that time period.

(please see attached tentative agreement)

B. Proposed Negotiated Changes in Non-Compensation Items (class size adjustments, staff development days, teacher prep time, etc.)

(please see attached tentative agreement)

C. What are the specific impacts on instructional and support programs to accommodate settlement? Include the impact of non-negotiated changes such as staff reductions and program reductions/eliminations?

None

D. What contingency language is included in the proposed agreement (reopeners, etc.)?

Article 18 - Duration: Agreement between the Board and CEFA shall become effective July 1, 2020, and remain in effect until June 30, 2023.

The parties agree to present re-openers (Article 11 - Wages and Hours and one other article per party) at the Board of Trustees meeting on or before February 20, 2022 for the 2022/2023 contract year.

The parties agree to present re-openers (Article 11 - Wages and Hours and one other article per party) at the Board of Trustees meeting on or before February 20, 2023 for the 2023/2024 contract year.

E. Source of Funding for Proposed Agreement

1. Current Year

Base revenue

2. How will the ongoing cost of the proposed agreement be funded in future years?

Base funding

3. If multi-year agreement, what is the source of funding, including assumptions used, to fund these obligations in future years? (Remember to include compounding effects in meeting obligations)

F. Impact of Proposed Agreement on Current Year Unrestricted Reserves

1. State Reserve Standard

a. Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	N/A
b. State Standard Minimum Reserve Percentage for this District	N/A
c. State Standard Minimum Reserve Amount for this District (Line 1 times Line 2 or \$50,000 for a district with less than 1,001 ADA)	N/A

2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a. General Fund Budgeted Unrestricted Designated for Economic Uncertainties	N/A
b. General Fund Budgeted Unrestricted Unappropriated Amount	N/A
c. Special Reserve Fund (J-207) Budgeted Designated for Economic Uncertainties	N/A
d. Special Reserve Fund (J-207) Budgeted Unappropriated Amount	N/A
e. Article XIII B Fund (J-241) Budgeted Designated for Uncertainties	N/A
f. Article XIII B Fund (J-241) Budgeted Unappropriated Amount	N/A
g. Total District Budgeted Unrestricted Reserves	N/A

3. Do unrestricted reserves meet the standard minimum reserve amount? Yes X No

G. Certification

<p>The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement in accordance with the requirements of AB 1200 and GC 3547.5</p>	
<p>_____</p> <p>District Chancellor</p>	<p>_____</p> <p>Date</p>

ARTICLE 6

EVALUATION PROCEDURES

~~AND EXHIBIT D EVALUATION FORM~~

6.1 Aim of Evaluation

There are two major aims of evaluation. The first is the improvement of performance. Secondly, evaluation provides a process through which the college assesses the potential contribution of a new unit member. Results of official evaluation shall be held in strict confidence by all personnel involved.

6.2 Responsibilities for Evaluation

6.2.1 Unit members shall be evaluated for their performance taking into consideration the physical environment under which they are functioning within a specific assignment.

6.2.2 ~~Upon initial employment, and prior~~ Prior to conducting an evaluation, ~~site directors~~ evaluators will be given training in discipline content areas, procedures, and methodologies of evaluation.

6.3 Informing Unit Members of Evaluation

6.3.1 The District shall notify each unit member who is scheduled to be evaluated during the semester in which the evaluation will take place. The observation shall be conducted within four (4) weeks from the date each unit member received notice of the evaluation. The unit member will have an opportunity to inform the evaluator of any dates within the four (4) week window that would not be conducive to observation of the unit members' skills. Any evaluation which is not completed will be carried over to the subsequent term. Unit members who were scheduled to be evaluated whose evaluations were not completed shall be notified in writing indicating the reason that the evaluation was not completed within the time frame above.

6.3.2 Formal evaluation shall be done by the unit member's site administrator or designee. Unit members shall not evaluate other unit members. Unit members who are to be evaluated will be notified of the names of persons who will evaluate each term.

6.4 Review of Course Objectives, Content, and Methods to Be Applied to Evaluation

6.4.1 Unit Members working in the classroom or distance education platform: The appropriate site administrator or designee shall:

47 (a) Provide the unit member an approved current course outline for each
48 assigned course, within one (1) week of the time the assignment is made
49 unless the unit member has previously received such an outline.
50

51 (b) If so requested review these course-related materials with unit member prior
52 to classroom visit.
53

54 (c) Each unit member shall provide for the appropriate administrator a copy of
55 the course overview. The course overview will be distributed to students
56 when appropriate. The course overview will include (1) topical course
57 content, (2) major objectives and assignments, evaluation methods, and
58 bibliography, as appropriate.
59

60 6.4.2 Unit members working as Counselors and Coordinators:

61 (a) The evaluation will focus on their primary responsibilities.
62
63

64 6.5 Frequency of Evaluation

65
66 6.5.1 Unit members shall be evaluated by the appropriate administrator or designee the
67 first semester or term of employment. Subsequent evaluations shall be made once
68 during the second year of employment, and every three (3) years thereafter. For
69 members working in the classroom, the evaluation shall be on the negotiated form
70 found in Exhibit D. For members working as counselors, the evaluation form shall
71 be on the negotiated form found in Exhibit F. It shall be signed by the appropriate
72 administrator and shall be transmitted to the appropriate Vice President and then to
73 Human Resources for placement in the personnel file.
74

75 6.6 Worksite Visits

76
77 6.6.1 The evaluator shall visit the worksite during the time period established for
78 evaluation. The evaluator may consult with the unit member concerning time
79 periods to avoid scheduling visits during activities, such as testing, field trips, films,
80 or guest lecturers. If the evaluator visits the unit member's worksite during a test,
81 field trip, film or guest lecture, the evaluation shall be rescheduled.
82

83 6.6.2 Such visits shall be no less than thirty (30) minutes or exceed one (1) hour unless
84 extended by mutual agreement.
85

86 6.6.2.3 Evaluation forms shall be completed at or after each visit. Any criterion marked
87 "~~needs improvement~~" "does not meet expectations" shall cite examples, and, where
88 possible, make suggestions for improvement.
89

90 6.7 Additional Evaluations

- 92 6.7.1 Additional evaluations may be made at written request of the unit member or
93 appropriate administrator.
94
- 95 6.8 Unfavorable Evaluations
96
- 97 6.8.1 Within twenty (20) working days of receipt of an unfavorable (predominately
98 ~~“needs improvement”~~ “does not meet expectations”) evaluation, the unit member
99 may request, in writing, a conference between the evaluator and the unit member
100 with a CEFA representative present if requested by the unit member. Such
101 conference shall be held within five (5) working days when time permits, but in no
102 case, more than fifteen (15) working days.
103
- 104 6.8.2 If a unit member received an unfavorable evaluation (~~“needs improvement”~~ “does
105 not meet expectations”) supportive assistance and specific recommendations will
106 be provided including but not limited to meeting with administrator, textbook
107 recommendations, and staff development.
108
- 109 6.9 Student Evaluation of Instructors and Counselors
110
- 111 6.9.1 (a) For members working in the classroom, the appropriate administrator or a
112 designee will conduct the student evaluations using the negotiated form found in
113 Exhibit E. For members working as counselors, the appropriate administrator or
114 designee will conduct the student evaluation using the negotiated form found in
115 Exhibit F.
116
- 117 (b) Student narrative comments on the official form are typed to
118 preserve anonymity, and then given to the unit member. Identical responses
119 may be tabulated and not retyped. No additional copies are made.
120
- 121 (c) Student evaluation ~~should~~ will be retained by the division until the end of
122 the semester in which the evaluation is given.
123
- 124 6.9.2 Student evaluations of unit members of ABE/ESL, Older Adult and Special
125 Education classes shall be administered at the unit member’s or district’s option.
126 Students enrolled in open-entry/open-exit classes fewer than three (3) weeks will
127 not participate in the student evaluation; the evaluator and unit member shall
128 determine which students are not to complete the evaluation form.
129
- 130 6.10 Self-Evaluation – All unit members are encouraged to use the evaluation forms or other
131 methods of self-evaluation.
132
- 133 6.11 Receipt of Written Evaluation & Conference with Evaluator
134
- 135 6.11.1 Two copies of the written evaluations for unit members shall be signed by the
136 evaluator and transmitted to the unit member in a sealed envelope or via email
137 within two (2) weeks of the observation. Unit members shall sign one copy of the

138 evaluation and return it to the evaluator within (2) two (2) weeks of receipt. The
139 signature only denotes receipt of the document, not agreement with the contents.
140 Either the evaluator or the unit member may request a conference.
141

142 6.11.2 Student contact time shall not be interrupted for delivery of the written evaluation
143 unless expressly permitted by the unit member.
144

145 6.12 Assistance in Performance Improvement

146
147 6.12.1 The administrator or unit member may request special assistance from designated
148 instructional resource staff.
149

150 6.12.2 The administrator, on request, shall make reasonable efforts to provide unit member
151 assistance.
152

153 6.12.3 After the performance improvement is completed, the unit member may request a
154 reevaluation.
155

156 6.13 Disagreement on Evaluation

157
158 6.13.1 The unit member shall have the right:
159

160 (a) Within twenty-five (25) working days of the receipt of the written
161 evaluation to file a written response with the appropriate Vice President,
162 which shall be transmitted to Human Resources for placement in the
163 personnel file.
164

165 (b) To file a grievance if due process of these procedures is allegedly violated.
166

167 6.14 The parties agree to convene an Evaluation Task force made up of three members selected
168 by the District and three members selected by CEFA to review evaluation forms to take back to
169 the bargaining teams. This task force will meet starting no later than Fall 2020.

170 [~~*See also attached Exhibit D as part of TA~~]
171

172
173 For the District

For CEFA

174
175
176
177
178
179 _____
Tracie Green
180 Vice Chancellor of Human Resources

179 _____
Evelyn Elmore
180 CEFA President

TENTATIVE AGREEMENT BETWEEN RSCCD to CEFA
March 25, 2020

ARTICLE 9

ASSOCIATION RIGHTS

1
2
3
4
5 9.1 Equipment Usage – CEFA shall pay for its own supplies whenever using District office
6 equipment. CEFA shall have free usage of office equipment, such as typewriters and
7 computers, printers, photocopiers, etc. equipment when such are not otherwise in use.

8
9 9.2 Communications – CEFA is authorized to utilize such bulletin board space as is available
10 at each District-owned site and to provide at its own expense CEFA bulletin boards of a
11 reasonable size, number, and location. Communications placed on District bulletin boards
12 by CEFA shall bear CEFA identification, be dated, and be subject to space and time usage
13 and removal. CEFA shall have, without charge, reasonable use of intra-District mail
14 system and email system, and may place CEFA-authorized communications in mailboxes.
15 CEFA will be provided a designated telephone number which will be listed in current
16 publications and a dedicated space at CEC and OEC. Each unit member shall be provided
17 a mailbox.

18
19 9.3 Facilities Usage – Upon advance request, and with approval dependent on other District
20 requirements, CEFA shall be granted usage of building facilities. Such usage shall be
21 without cost unless special or additional costs are incurred by the District as a result of such
22 usage.

23
24 9.4 Association Business – CEFA shall provide the names and official position of CEFA
25 representatives authorized to discuss organizational matters with District employees.

26
27 Representatives not employed by the District shall, upon arriving at District locations,
28 notify the administrator in charge and indicate the approximate length of their visit.

29
30 Representatives may engage in organizational activities provided they do not interfere with
31 students or other unit members during hours of duty assignments.

32
33 Unit members may be contacted only during off-duty periods unless otherwise approved
34 by the site administrator.

35
36 9.5 Board Minutes/Public Information – District shall furnish CEFA with one (1) copy of all
37 official Board minutes and one (1) copy of each Board agenda “packet”, excluding all
38 confidential information or materials as defined by law. Such “packets” shall be furnished
39 at the same time as sent to the Board.

40
41 District shall furnish CEFA once each fiscal year, a copy of the District staff directory, if
42 such is published.

43
44 Unit Member Rosters: Within thirty (30) calendar days of hire the District will provide to
45 the Association the following information about a newly hired unit member: the unit
46 member’s name, job title, assignment, work location, step/column placement on the

47 appropriate salary schedule, date of hire, home address, work, home, and personal cell
48 phone numbers, and any personal email addresses on file with the District. This
49 information will be provided regardless of whether the newly hired employee was
50 previously employed by the District. In addition, the District will provide an electronic
51 roster in editable format to the Association of this same information for all unit members
52 on the last working day of September, January and May.

53
54 9.6 Release Time

55
56 9.6.1 Negotiations – A maximum of five (5) authorized unit members of the CEFA
57 Collective Bargaining Committee shall be released from their regularly assigned
58 duties, with pay, only when negotiating meetings are scheduled with Board
59 representatives during regular working hours of the unit members involved.

60
61 For negotiations meetings that are scheduled outside of the Committee’s regularly
62 scheduled assignment duties, , the Committee member will be paid at their current
63 hourly non-instructional rate for all time scheduled by the parties for negotiations
64 meetings with the District.

65
66 9.6.2 Grievance Processing

67
68 9.6.2.1 CEFA shall furnish annually to the Director of Personnel, and update as
69 required, a list of all officials and representatives authorized to act on
70 CEFA’s behalf. The list shall show name, title, campus location, and
71 nearest campus phone contact.

72
73 9.6.2.2 An authorized CEFA official or representative appearing on a current
74 furnished list shall be released from his/her regular assigned duties, with
75 pay, only when grievance processing meetings are scheduled with
76 management during the official or representative(s) regular working hours.

77
78 9.6.3 District Affairs -- In addition to the current release time for the processing of
79 grievances and for negotiations, the Association shall have thirty additional
80 released hours per contract year paid by the District to the Association President
81 and/or President’s designees for participation in official District/CEFA business.
82 These hours will be paid when CEFA/District business (including grievances and
83 negotiations) is conducted outside of the CEFA representatives’ regular teaching
84 /working hours.

85
86 9.6.4 Association business – in addition to articles 9.6.1, 9.6.2, 9.6.3, the district shall
87 pay the reassign time at the current non-instructional rate for CEFA officers to
88 complete CEFA business on a monthly basis to be reimbursed by CEFA at the end
89 of each semester. The district shall pay all payroll costs. Said reassign time shall
90 not count as part of the individual’s teaching load.

92 9.7 Reprisals – District shall not take or permit any reprisals against unit members or
93 representatives while engaged in legal association activities.
94

95 9.8 Calendar – District reserves the right to establish the days of instruction in consultation
96 with CEFA for years subsequent to this Agreement. In the event this calendar is modified
97 after consultation with CEFA and adoption by the Board of Trustees, unit members who
98 have planned and paid for events will be granted paid leave by the District for said event.
99 Unit members must provide paperwork showing the event was paid for prior to the
100 announcement of the change to the calendar.
101

102 9.9 Consultation – The parties agree that continuing communications involving employer-
103 employee relations, specifically including administration of the contract in force, may be
104 facilitated by consultation meetings.
105

106 Either party may request a consultation meeting where it believes a resolution of a problem
107 or problems may be feasible.

108 The party requesting such a meeting shall, in writing, submit an agenda with sufficient
109 detail to allow an understanding of the problem to be discussed or resolved, and, the date,
110 place, and time requested. The receiving party shall, within five (5) workdays, notify the
111 requesting party of agreement or nonagreement to the meeting.
112

113 Neither party shall have more than three (3) representatives at any such meeting unless
114 mutually agreed to prior to the meeting. It is agreed that these meetings are not designed
115 to, not intended to, bypass or substitute in any way for the Grievance Procedure and shall
116 not constitute any invitation to renegotiate any provisions of the Agreement.
117

118 All unit members shall be provided written copies of any changes approved as a result of
119 these meetings.
120

121 9.10 9 Unit Member Orientations and Onboarding: (Note, moved unchanged from below)
122

123 The District will provide to the Association at least ten (10) calendar days advance notice
124 of the Fall Faculty Assembly (and a similar Spring meeting if held) and CEFA designated
125 leadership will be given an opportunity to speak to CEFA unit members during said
126 meeting(s).
127

128 CEFA will also have an opportunity to hold FLEX workshops every semester for unit
129 members.
130

131 The District will include the CEFA membership application form and member benefits
132 pamphlet in any employee orientation or onboarding packet of District materials provided
133 to any newly hired unit members. CEFA shall provide the copies of the CEFA membership
134 materials to the District for distribution.
135

136 The District will collect the membership application form and notify the Association
137 President or Designee that the form(s) is available for pick-up.

138
139 **New ARTICLE 10: UNIT MEMBERS RIGHTS**
140

141 10.1 ~~9.10~~ Faculty Unit Handbooks – District will furnish each unit member (either
142 electronically or in printed form) a faculty handbook if produced. Sufficient copies of the
143 Faculty Unit handbook shall be supplied to CEFA for CEFA representatives’ usage.
144

145 10.2 ~~9.11~~ Copies of Agreement – The District shall provide each newly hired unit member
146 with a hard copy of this agreement without charge,. The CEFA President will receive 20
147 hard copies of this agreement whenever it is modified. Each unit member shall also be
148 provided access to an electronic copy of any written changes agreed to by the parties during
149 the life of this Agreement. The district shall be responsible for uploading a current
150 electronic copy to the District website whenever the agreement is modified and Board
151 approved. .
152

153 10.3 ~~9.12~~ Job Openings – When full-time, tenure track position openings occur, notices shall
154 be distributed to CEFA and all unit members via email and shall be posted on appropriate
155 bulletin boards. Openings shall be announced for a minimum of ten (10) days before the
156 deadline date for contract positions, and whenever possible, shall be announced for a
157 minimum of ten (10) days before the deadline date for other positions.
158

159 Any unit member who possesses the necessary minimum qualifications may apply and be
160 given consideration for such position. Unit members who are not selected for a full-
161 time/tenure track opening may request information from the district Human Resources
162 Department regarding the recruitment process and criteria used for the selection of
163 candidates.
164

165 10.4 ~~9.13~~ Assignments
166

167 Scheduled Assignments will be given thirty (30) days in advance of the first day of
168 instruction. When an assignment is changed, the unit member shall be informed as soon
169 as possible and reasons for the change may be requested in writing. When a new
170 assignment is created outside of the normal scheduling process or becomes available, unit
171 members will be notified as soon as possible.
172

173 New or vacated Coordinator positions shall be distributed via email to unit members and
174 shall be posted for a minimum of five (5) days before the deadline date to apply.
175

176 10.5 ~~9.14~~ Complaints – Unless other investigation procedures are prescribed by applicable
177 code or regulation, the following procedures shall be used to address complaints by and
178 against unit members.
179

180 Whenever a unit member has a complaint about another unit member, student, community
181 member or colleague, the unit member shall present the complaint either verbally or in
182 written form to the supervising administrator. If the unit member does not receive a

183 response to the complaint within ten (10) working days, the unit member may forward the
184 complaint to the appropriate vice president.

185
186 Whenever complaints about a unit member are made to the district's administration and/or
187 Governing Board by students, community members, colleagues, administration or special
188 funding agencies, the unit member shall be informed within ten (10) working days.

189
190 If any individual or group, as cited above wishes to file a complaint against a unit member,
191 the unit member is entitled to the following due process:

- 192
193 1. The signed written complaint shall be delivered to the unit member(s) about whom
194 the complaint is regarding by the administrator who receives the complaint within
195 ten (10) working days of receipt. In the event that a complaint is oral, a summary
196 of the complaint will be written by the responsible administrator, and shall be
197 delivered to the unit member(s) about whom the complaint is regarding.
- 198
199 2. The unit member shall have the right to meet with and discuss the complaint with
200 the responsible administrator, and may request the meeting include the
201 complainant(s) and/or witnesses.
- 202
203 3. The unit member shall have the right to present evidence in his or her own behalf.
- 204
205 4. The unit member shall have the right to be represented by CEFA.
- 206
207 5. No negative employment decision will be made by the district on the basis of a
208 complaint unless the above process has been followed.

209
210 10.6 ~~9.15~~ Faculty Meetings – Any faculty meeting for unit members shall be scheduled,
211 whenever possible, when minimal number of classes are in session, shall not exceed one-
212 half (1/2) hour if held during one-hour lunch periods, and shall be announced in advance.
213 Management may authorize classes to be dismissed up to one-half (1/2) hour early for the
214 purpose of mandatory faculty meetings.

215
216 Unit members attending meetings during their non-scheduled work hours shall be
217 compensated at the non-teaching hourly rate for such attendance.

218
219 10.7 ~~9.16~~ Professional Conferences – Unit members may be given released time to attend
220 professional conferences when it is deemed by the district that such attendance would be
221 mutually advantageous to the District and the member.

222
223 10.8 ~~9.17~~ Representation – CEFA upon request of a unit member, shall have the right to
224 represent that member in any meeting with any supervisor or the Board of Trustees if the
225 unit member has reasonable cause to believe that the subject of the meeting may be
226 disciplinary in nature.

228 10.9 9.18 Advisement of Assignment Expectations – When a unit member is offered an
229 assignment at an outside agency (such as a community based organization or special
230 funding agency) he/she shall be advised of District expectations and special requirements
231 agreed upon by the District and the agency.
232

233 ~~9.19~~ ~~Unit Member Orientations and Onboarding:~~ **(Moved unchanged to article 9)**
234

235 ~~The District will provide to the Association at least ten (10) calendar days advance notice~~
236 ~~of the Fall Faculty Assembly (and a similar Spring meeting if held) and CEFA designated~~
237 ~~leadership will be given an opportunity to speak to CEFA unit members during said~~
238 ~~meeting(s).~~
239

240 ~~CEFA will also have an opportunity to hold FLEX workshops every semester for unit~~
241 ~~members.~~
242

243 ~~The District will include the CEFA membership application form and member benefits~~
244 ~~pamphlet in any employee orientation or onboarding packet of District materials provided~~
245 ~~to any newly hired unit members. CEFA shall provide the copies of the CEFA membership~~
246 ~~materials to the District for distribution.~~
247

248 ~~The District will collect the membership application form and notify the Association~~
249 ~~President or Designee that the form(s) is available for pick-up.~~
250
251

TENTATIVE AGREEMENT BETWEEN RSCCD AND CEFA
March 25, 2020

ARTICLE 11

WAGES AND HOURS

11.1 Salaries

~~Effective on the first day of the 2019 Fall Semester, a 3.26% adjustment (State-Funded COLA will be granted to the salary schedules in Section 11.1.~~

Unit members who were employed from the first day of the Fall 2019 term through the last day of the summer term 2020, who have not resigned or been terminated, will receive a retroactive payment of 0.74% for all income earned for that time period.

Effective on the first day of the 2020 Fall Semester, new salary schedules will go into effect. The 2019-2020 schedules will first be increased by 0.74%, and these schedules will be increased by an additional 4% for 2020-2021.

Effective on the first day of the 2021 Fall Semester all schedules will be increased by 4% for 2021-2022.

For 2022-2023, Wages and Hours article is an automatic reopener.

The Counseling, Non-Instruction, and Coordinator/Curriculum Development salary schedules will be modified in the same way as described above.

All Salary Schedules will be attached as Appendix A.

INSTRUCTION	Column I			Column II			Column III		
STEP	LESS THAN MASTER'S			MASTER'S			MASTER'S + 30		
1	-	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-	-
3	-	\$51.89	-	\$53.19	-	-	\$54.53	-	-
4	-	\$53.19	-	\$54.53	-	-	\$55.89	-	-
5	-	\$54.53	-	\$55.89	-	-	\$57.29	-	-
6	-	\$55.89	-	\$57.29	-	-	\$58.72	-	-

Non-credit counselor's salary paid by the district during 2008-2009 shall continue at that same rate until the schedule below increases to the 2008-2009 rate of pay. If any of the non-credit counselors leave the unit and return at a later date, their rate of pay will continue at what is was as of 2008-2009, or the schedule below, whichever is greater.

COUNSELING	Column I			Column II			Column III		
STEP	LESS THAN MASTER'S			MASTER'S			MASTER'S + 30		
1	-	-	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-	-	-

3	-	\$44.10		\$45.21		\$46.34	-
4	-	\$45.21		\$46.34		\$47.50	-
5	-	\$46.34		\$47.50		\$48.70	-
6	-	\$47.50	-	\$48.70	-	\$49.91	-
NON-INSTRUCTION		Column		Column		Column	
		I		II		III	
STEP		LESS THAN MASTER'S		MASTER'S		MASTER'S + 30	
1	-	-	-	-	-	-	-
2	-	-	-	-	-	-	-
3	-	\$25.95		\$26.60		\$27.26	-
4	-	\$26.60		\$27.26		\$27.95	-
5	-	\$27.26		\$27.95		\$28.65	-
6	-	\$27.95	-	\$28.65	-	\$29.36	-
COORDINATION OR CURRICULUM DEVELOPMENT		Column		Column			
		I		II			
STEP		LESS THAN MASTER'S		MASTER'S OR GREATER			
1	-	-	\$42.20	-	-	\$43.26	-

32
33
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11.2 Placement on Salary Schedules

New unit members shall be placed on the first step of the appropriate class.

Advancement to the next step shall occur upon completion of three (3) semesters of service. A semester of service means that a unit member teaches at least 75% of the semester length.

Time worked as a substitute, summer school unit member, site administrator or in the credit program shall not count toward step placement.

Unit members who possess at least 30 semester units beyond the Master's Degree will be placed on MA+30 column effective on the first day of the semester following the submission of official transcripts to the District documenting the coursework.

11.3 Unit Member Work Load

Effective January 1, 2009, hourly unit members with classroom teaching assignments may be scheduled up to sixteen point seventy-five (16.75) hours per week within the District. For purposes of compliance with the Affordable Care Act (ACA) each hour of classroom instruction shall include 0.5 hours for preparation and grading.

Hourly counselors may be scheduled up to twenty-three point forty-five (23.45) hours per week within the District.

Hourly coordinators may be scheduled up to twenty-six point eighty (26.8) hours per week within the District.

60 A unit member with any combination of the above assignments shall have a weekly limit
61 proportional to the type of assignment held, and in no case shall a weekly assignment
62 exceed sixty-seven percent of a full time assignment.

63
64 To calculate a combined limit, the calculation must begin with the assignment with the
65 lowest weekly hourly limit (first teaching assignment, then counseling, then coordination.)
66 For example: (12 hours teaching=48% of a full time assignment) + (7.6 hours coordination
67 = 19% of a fulltime assignment) = 67% of a full time assignment.

68
69 For purposes of calculating service credit in the State Teachers Retirement System
70 (CalSTRS) and in accordance with the requirements of Education Code Sections 22138.5,
71 a full time equivalent annual assignment is defined as follows:

72
73 Non-Credit (Adult Education) Instructors 875 hours (25 hrs. x 35 wks)
74 Counselors 1365 hours (35 hrs. x 39 wks)

75
76 11.4 Ancillary Activities:

77
78 Per Education Code 87482.5 c (1) unit members may be assigned ancillary activities, such
79 as but not limited to governance, staff development, grant writing, staff meetings, and
80 advising student organizations and that all hours worked in ancillary activities shall not be
81 used for purposes of calculating eligibility for contract or regular status. Ancillary
82 activities are not counted in the calculation of hourly assignment limits. These hours are
83 paid at the non-instructional rate.

84
85 Additional Assignments: The District shall determine in advance the number of hours a
86 voluntary assignment is worth. Unit members shall be paid their own hourly non-
87 instructional rate for the number of hours the district has pre-determined the assignment is
88 worth upon completion of the assignment. Assignments include, but are not limited to,
89 supplemental grading outside of regular teaching assignment, club advisors, curriculum
90 development, etc.

91
92 11.5 Flex for Teaching Unit Members:

93
94 All flex days shall be fixed and noted on the non-credit instructional calendar and
95 compensation for those flex days shall be paid in the next following pay period after those
96 days occur.

97
98 Unit members will be eligible for compensation for flex activities each semester. The
99 amount of eligible flex activity will be expressed in “hours” based upon the unit member’s
100 teaching assignment on the designated flex days. Maximum flex hour obligation each
101 semester will be calculated by the unit member’s teaching load on the designated flex days
102 multiplied by 1.5. Therefore, a 12 hour load on the designated flex days would equal a
103 maximum of 18 hours (12 hours x 1.5) of flex time obligation for the semester.

105 Unit members who are unable to complete their semester flex obligation during the
106 designated flex week may complete additional flex activities during the semester and
107 receive compensation for those activities. Any additional flex activities must be completed
108 and reported to the member's immediate supervisor by the first day of the last month of the
109 semester. Compensation for those additional flex activities will be paid in the next pay
110 period.

111
112 Separate accounting for flex activities will be made each semester, based upon the unit
113 member's assignment in that semester. Each semester will be treated as a discrete period
114 for flex activities. Flex hours cannot be shifted from one semester to the other.

115
116 Unit members assigned to certain programs (such as Inmate Education) may not be
117 required to complete flex activities. These unit members shall be notified by their
118 administrator if they are exempt from flex activities. If these unit members are authorized
119 to attend flex activities by the District outside of their regularly scheduled assignment, they
120 will be compensated at their non-instructional rate.

121
122 Counselors and Coordinators who are authorized to attend flex activities by the District
123 outside of their regularly scheduled assignment will be compensated at their hourly rate.

124 125 11.6 Canceled Classes

126
127 When a class is held in a non-District facility, the Dean will notify the unit member in
128 writing that the facility is subject to closure and could result in the class being canceled on
129 occasion. When a unit member has not been notified of a class cancellation and shows up,
130 the District will pay the unit member for one hour or will attempt to reschedule the class.

131 132 11.7 Effective July 1, 2000, unit members shall be eligible to enroll in the District's IRS Section 133 125 Flexible Benefit Plan for Health Care Expense Reimbursement and Dependent Day 134 Care Expenses.

135 136 11.8 Inmate Education Program:

137
138 11.8.1 Unit members will be compensated at the non-instructional rate if they are kept in
139 the jail facility during a lock down. This time is an ancillary activity. Unit members
140 will submit to the District a time card with the actual hours the unit member was in
141 lock down.

142
143 11.8.2 Inmate Education Programs often have more prescriptive rules and regulations than the
144 District due to the population served. If a unit member is removed from their assignment at an
145 inmate education program for reasons that are not also a violation of District rules and regulations,
146 and the unit member meets the current minimum qualifications of the regular program, the unit
147 member will be eligible for future assignments in the regular non-credit programs.

148 11.9 Pay by Lecture Hour Equivalent (LHE)

150 Unit members who perform work as: classroom teachers; counselors; hourly coordinators
151 will be paid by Lecture Hour Equivalent (“LHE”) and will not be required to submit time
152 cards. Unit Member Work Load will be up to 20 LHE total for Fall and Spring Semesters.
153 This is 67% of full-time faculty LHE, which is 30 LHE total for Fall and Spring Semesters.
154 Winter and Summer are excluded from this 20 LHE total.
155

156
157 The LHE formula is based on the number of hours a full-time faculty member doing the
158 same assignment must work to achieve a full workload, divided by the standard number of
159 hours for a credit full-time faculty member. The standard number of hours for full-time
160 credit faculty is 15. The standard number of hours for full-time non-credit classroom
161 teachers is 25. The standard number of hours for full-time coordinators is 40. The standard
162 number of hours for full-time counselors is 35 hours.
163

164 To calculate the equivalent hours to LHE the following formula is used: Maximum hours
165 available (maximum hours per week X 35 weeks (contract limit)) which is divided by the
166 maximum annual LHE (20 LHE) to obtain the hours per one (1) LHE. Therefore, the LHE
167 pay rate will be:
168

169 Instructors: 30 hours equals one (1) LHE
170 Coordinators: 47 hours equals one (1) LHE
171 Counselors: 42 hours equals one (1) LHE
172

173 Total Hours Divided by 30 = Teaching LHE
174 Total Hours Divided by 47 = Coordinator LHE
175 Total Hours Divided by 42 = Counselor LHE
176

177 LHE Multiplied by 30 = Teaching Hours
178 LHE Multiplied by 47 = Coordinator Hours
179 LHE Multiplied by 42 = Counselor Hours
180

181 Example Calculation: Tom Smith is assigned 10 hours per week as a Coordinator and 3
182 hours per week as a Continuing Education Instructor for the Fall semester (15 weeks).
183 Calculating his Hours to LHE is as follows:
184

185 Coordinator 10 hours per week (x 15 weeks) divided by 47 Factor = 3.19 LHE
186 C.E. Instructor 3 hours per week (x 15 weeks) divided by 30 Factor = 1.50 LHE
187 **Total LHE = 4.69 LHE**
188
189

ARTICLE 12

ASSIGNMENTS

12.1 Definitions

Assignment – the course title, time, days.

Reassignment – change in either course, time, days, site or a combination thereof.

Site – the instructional facility of the unit member’s assignment.

Vacancy – any assignment that has no assigned bargaining unit member

12.2 Unit Member Employment Preference Rights

Section 1 Eligibility:

- a. All unit members in teaching or counseling assignments through Santa Ana College School of Continuing Education and/or Santiago School of Continuing Education, excluding: an ancillary assignments, such as facilitators, coordinators, etc.; assignments in the Inmate Education programs; and assignments in K-12 school district Bridge programs.
- b. Unit members who would be vested (per the language in Article 12 of the 2015-18 Collective Bargaining Agreement) as of the Fall semester of 2018 are grandparented in to Employment Preference Rights. This does not include any classified employees who may have had additional teaching or counseling assignments prior to July 1, 2018.
- c. Except as provided in section 1.b above, CEFA faculty who have been employed for eight (8) semesters or more, and have been assigned at least one class or counseling assignment for at least three semesters which occurred in the most recent two (2) years, and whose two most recent evaluations indicate a rating of “meets expectations” or “exceeds expectations” in all categories shall be granted employment preference rights.

Section 2 Preference Right of Assignment During Initial Schedule Development:

Any CEFA unit member with employment preference rights for teaching assignments shall have priority of assignment to maintain current hours of employment based upon the previous semester. Unit members with employment preference will be scheduled for up to twelve (12) instructional hours per week in their discipline, within the college and department in which the employment preference rights were earned.

47 This priority of assignment shall be honored during fall and spring semesters only~~ly~~.
48

49 The class(es) will be assigned from those that the unit member has taught during the
50 previous four (4) years and/or that the department chair and supervising administrator
51 mutually agree that the instructor is qualified to teach, with consultation with the unit
52 member. The renaming of a class by the District or State does not change the qualifications
53 necessary for the unit member to teach the newly renamed class.
54

55 The class assignment shall be made within the time period the CEFA unit member has
56 designated as preferable if appropriate classes are scheduled in that time period and are
57 available for CEFA assignment. The CEFA faculty with employment preference rights
58 shall be assigned before CEFA faculty without preference rights and before new faculty
59 are hired provided that the instructor with preference rights is available to teach the class.
60

61 Any CEFA unit member with employment preference rights for counseling assignments
62 shall have priority of assignment to maintain current hours of employment based upon the
63 previous semester up to sixteen (16) hours per week, within the college and department in
64 which the employment preference rights were earned.
65

66
67 Section 3 Additional Assignments:
68

69 After the initial scheduling process in Section 2 has been completed, whenever additional
70 assignments become available, the site (CEC or OEC) shall notify all unit members via
71 email of the assignment. The notification shall specify the class/assignment, location, days
72 and hours. The notification shall specify a deadline for the receipt of responses, which
73 shall be no less than two business days after the release of the notification. CEFA unit
74 members with preference rights who have expressed an interest in the assignment shall be
75 given preference over other unit members and non-employees. Members without
76 preference rights shall be given preference over non-employees. These preferences shall
77 be limited to the criteria identified in section 2 for establishing preference rights.
78

79 Section 4 Suspension of Employment Preference Right:
80

81 a. This employment preference right is suspended when a CEFA unit member:
82

- 83 1. ~~Receives~~ receives an evaluation performance rating of “does not meet
84 expectations” in any category; or
85
86 2. has a break in service wherein the CEFA unit member has not taught or
87 received a counseling assignment in Fall or Spring semester for two (2)
88 years or more, or
89
90 3. has resigned or retired from the District. In the event the District decides to
91 rehire a former unit member within two years of separation, the unit member

92 will have their reemployment preference reinstated. The decision to rehire
93 a former unit member is at the sole discretion of the District; or
94

- 95 4. repeatedly fails to comply with the Unit Member Responsibilities listed in
96 Article 16 after notice of such failure and an opportunity to improve has
97 been provided to the unit member.
98

99 The employment preference right is reinstated when the CEFA unit member
100 receives two (2) consecutive “meets expectations” or “exceeds expectations”
101 rankings for all of the four categories of evaluation. These evaluations will occur
102 the next two (2) semesters that the unit member actually works.
103

- 104 b. A unit member who is dismissed based upon the grounds enumerated in Education
105 Code 87732 shall forfeit all employment preference rights.
106

107 Section 5 Workload/Schedule Reduction:
108

109 If, prior to initial schedule development, reductions of class offerings are required, unit
110 members with employment preference rights shall be offered assignments in accordance
111 with the process outlined in Section 2. If reduction of class offerings are required after the
112 initial schedule development process outlined in Section 2, unit members with preference
113 rights affected by the reductions shall not have bumping rights over unit members without
114 preference rights.
115

- 116 12.3 Full-Time Vacancies – Full-time vacancies which occur shall be posted for ten (10)
117 working days at all Continuing Education administrative areas to afford all unit members
118 the opportunity to apply for them.
119

- 120 12.4 Notice of Assignment – Scheduled Assignments will be given thirty (30) calendar days in
121 advance of the first day of instruction. When an assignment is changed, the unit member
122 shall be informed as soon as possible and reasons for the change may be requested in
123 writing.
124

- 125 12.5 Contingent Status of Reemployment:
126

127 In all cases, CEFA unit member assignments shall be temporary in nature, contingent on
128 enrollment and funding, and subject to program changes. No CEFA unit member shall
129 have reasonable assurance of continued employment at any point, irrespective of the status,
130 length of service, or reemployment preference of that CEFA temporary unit member.
131

- 132 12.6 Requests for Reassignment – Prior to June 1, (for Fall Term), November 1, (for Spring
133 Term and May 1, (for Summer Term), a unit member may request a change in work site.
134 Unit members who wish to apply for a change in work site shall submit a written request
135 to the appropriate Vice President specifying the worksite and assignment desired. The
136 Vice President shall acknowledge the request in writing. Requests will be retained and

137 considered by the receiving administrator for the current academic year. Unit members
138 who have requested reassignment shall be notified of open assignments.

TENTATIVE AGREEMENT BETWEEN RSCCD AND CEFA
March 25, 2020.

ARTICLE 18

DURATION

This Agreement between the Board and CEFA shall become effective July 1, 2020, and remain in effect until June 30, 2023.


The agreement shall constitute the full and complete commitment between both parties and shall superseded and cancel all previous agreements, both written and oral.

The parties agree to present re-openers (Article 11 -Wages and Hours and one other article per party) at the Board of Trustees meeting on or before February 20, 2022 for the 2022/23 contract year.

The parties agree to present initial bargaining proposal for successor contract at Board of Trustees meeting on or before February 20, 2023, for the 2023/24 year.

For the District

For CEFA



Tracie Green
Vice Chancellor of Human Resources



Evelyn Elmore
CEFA President