



**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
AGENDA OF REGULAR MEETING OF THE BOARD OF TRUSTEES**

MEETING: Regular Meeting in June 2014

DATE: Tuesday, June 10, 2014, at 5:30 p.m.

PLACE: Anaheim Campus Board Room
1830 W. Romneya Drive, Anaheim, CA 92801

Welcome to this meeting of the North Orange County Community College District Board of Trustees. If you wish to address the Board, please complete a yellow card entitled "Request to Address Board of Trustees" and submit it to the Board's Recording Secretary. These cards are available at the podium outside the Board Room.

Members of the public may address the Board regarding items on the agenda as these items are taken up by the Board, according to rules of the Board. Members of the public wishing to address matters not on the agenda will be invited to do so under "Comments: Members of the Audience" at the beginning of the meeting. The Board reserves the right to change the order of the agenda items as the need arises.

AGENDA:

1. a. **Pledge of Allegiance to the Flag**
- b. **Board of Trustees Roll Call**
- c. **Comments: Members of the Audience** Members of the public may address the Board regarding items on the Agenda as such items are taken up, subject to regulations of the Board. All Board meetings, excluding closed sessions, shall be electronically recorded.
- d. **Consider Non-Personnel block-vote items indicated by [] in Sections 4 and 5**
- e. **Consider Personnel block-vote items indicated by [] in Section 6**
Agenda items designated as block-vote items with [] 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. Block vote items will be enacted by one motion.

An exception to this procedure may occur if a Board member requests a specific item be removed from block-vote consideration for separate discussion and a separate vote. Members of the public completing a card entitled, "Request to Address Board of Trustees" on an item removed from block-vote consideration will be heard prior to the Board's vote on that item.

Public records related to the public session agenda, that are distributed to the Board of Trustees less than 72 hours before a regular meeting, may be inspected by the public at the Chancellor's Office, 1830 W. Romneya Drive, Anaheim, CA 92801, during regular business hours (8:00 a.m. to 5:00 p.m.).

f. **Reports:**

Chancellor

- * **Seating of New Student Trustees**
- * **Chief Information Systems Officers Association
Presentation to Deborah Ludford**

* **Certificates of Commendation**

- g **Comments:**
College Presidents/Provost
Resource Table Personnel
Members of the Board of Trustees
2. a. **Approval of Minutes of the Regular Meeting of May 27, 2014.**
- b. **CLOSED SESSION: Per the following sections of the Government Code:**
- Per Section 54957.6: CONFERENCE WITH LABOR NEGOTIATOR IRMA RAMOS, VICE CHANCELLOR, HUMAN RESOURCES: Employee Organizations: United Faculty/CCA/CTA/NEA, Adjunct Faculty United Local 6106, CSEA Chapter #167, and Unrepresented Employees.**
- Per Section 55957: PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE.**
3. **PUBLIC HEARINGS:** Initial Proposals to the Successor Agreement between CSEA and the District.
- a. It is recommended that the Board receive comments from the public on the initial proposal to the CSEA Chapter 167 Successor Agreement as proposed by CSEA Chapter 167.
- b. It is recommended that the Board receive comments from the public on the initial proposal to the CSEA Chapter 167 Successor Agreement as submitted by the District and after providing the public with the opportunity to comment, adopt the District's initial proposal.
4. **FINANCE AND FACILITIES**
- [a] It is recommended that the Board ratify purchase orders and checks. **(The Purchase Orders and Checks are available for review in the District's Business Office.)**
- [b] Authorization is requested for the 2013-2014 General Fund, Bond Building Fund and Capital Outlay Projects Fund budget transfers and adoption of the resolutions showing the summary, pursuant to the California Code of Regulations, Title 5, §58307. **(The Resolutions are available for review in the District's Business Office.)**
- [c] Authorization is requested for the Institutional Memberships exceeding \$1,000 for the 2014-2015 school year for the organizations listed.

- [d] Authorization is requested for the disposal of Class 3 Disposable Records after July 1, 2014, from the District's Business Office, and the respective Bursar's Office of Cypress and Fullerton colleges and the School of Continuing Education as listed on the attached inventory pursuant to Title 5, §59020 of the California Administrative Code.
- [e] Authorization is requested to use CMAS Contract No. 3-13-70-2957A with Insight Investments Finance LLC for the purchase of computer equipment for various sites throughout the District.
- [f] It is recommended that the Board adopt Resolution No.13-14-23_adopting compatibility, uniformity and standardization Daikin Applied VFD's and factory requirements for Fullerton College Proposition 39 Chiller Variable Frequency Drive Installation Project.**(The Resolution is available for review in the District's Business Office.)**
- [g] Authorization is requested to enter into an agreement with Arthur J. Gallagher & Co. to purchase excess Workers' Compensation insurance coverage through New York Marine & General Insurance Company.
- [h] Authorization is requested to amend the master agreement with Day Construction Inspection to perform field construction inspection and quality assurance services and extend the term of the agreement.
- [i] Authorization is requested to amend the Districtwide agreement with Geotechnical Solutions, Inc., to provide geotechnical services and extend the term of the agreement.
- [j] Authorization is requested to amend the consulting agreement with HMC Architects to prepare a 2013 Bond Progress Report and extend the term of the agreement.
- [k] Authorization is requested to amend the agreement with Infotox, Inc. to provide lead and asbestos management services for various projects in the District and extend the term of the agreement.
- [l] Authorization is requested to amend the agreement with Koury Engineering & Testing, Inc. for materials inspections and testing services and extend the term of the agreement.
- [m] Authorization is requested to amend the agreement with MTGL, Inc. for materials inspection and laboratory services for various projects in the District and extend the term of the agreement.
- [n] Authorization is requested to amend the architectural agreement with R²A Architecture for the Engineering and Technology Complex – Renovation of Building 700, and Replacement of Buildings 900 and 910 Project at Fullerton College, and extend the term of the contract.

- [o] Authorization is requested to amend the architectural agreement with R²A Architecture to develop design guidelines to standardize the facility systems, materials and assemblies for Cypress College, Fullerton College and the Anaheim Campus and extend the term of the agreement.
- [p] It is recommended that the Board of Trustees accept the North Orange County Community College District's 2016/17-2020/21 Five-Year Construction Plan, 2016/17 First State Funding Year, prepared and submitted in compliance with California Education Code §81800, et. al. and the California Community Colleges Chancellor's Office directives to meet the submittal deadline of July 1, 2014.
- [q] Authorization is requested to participate in the WSCA-NASPO Contract AR608 with Aurba Networks, Inc. to purchase wireless network equipment and services for Anaheim Campus.
- [r] Authorization is requested to renew the agreement with Blackboard Inc. for Fullerton College for Blackboard Learn 9.1 for a two-year period.
- [s] Authorization is requested to enter into an on-line orientation subscription service agreement with Comevo, LLC.
- [t] Authorization is requested to enter into a subscription service agreement with eLumen Collaborative, LLC.
- [u] It is recommended that the Board adopt the resolution authorizing the County Superintendent of Schools to make any necessary transfers between contingencies and expenditure classifications. **(The Resolution is available for review in the District's Business Office.)**
- [v] Authorization is requested to amend the agreement with Westberg & White for architectural services for the Main Entry Marquee at Cypress College and increase the contract amount.
- [w] Authorization is requested to renew the agreement with Blackboard Inc. for Cypress College for Blackboard Learn 9.1 for a two-year period beginning July 1, 2014, through June 30, 2016.

5. **INSTRUCTIONAL RESOURCES**

- [a] Authorization is requested for the Fullerton College summary of curriculum changes, to be effective fall 2014.

6. **HUMAN RESOURCES**

- [a] Request approval of the following items concerning academic personnel:

- Retirement
- New Personnel

Extension of Contract
Change in Salary Classification
Temporary Academic Hourly

[b] Request approval of the following items concerning classified personnel:

Resignation
New Personnel
Promotion
Extension of Contract
Change in Salary Classification
Reclassification
Voluntary Change in Assignment
Leave of Absence

[c] Request approval of Professional Experts.

[d] Request approval of short-term, tutors, interpreters and readers, professional medical employees, work-study/work experience, full-time students, and substitute (hourly) personnel.

It is the intention of the North Orange County 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 North Orange County Community College District will attempt to accommodate you in every reasonable manner. Please contact Violet Ayon, Recording Secretary of the Board, (714) 808-4797, at least 48 hours prior to the meeting to inform us of your particular needs so that appropriate accommodations may be made.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: June 10, 2014
SUBJECT: CSEA Chapter #167 Proposal for a
Successor Agreement to the CSEA
Contract

Action	X
Resolution	
Information	
Enclosure(s)	X

BACKGROUND: The collective bargaining agreement between CSEA Chapter #167 and the District expires August 31, 2014. The initial proposal for a successor agreement is submitted by CSEA Chapter #167.

How does this relate to the five District Strategic Directions? Strategic Direction #4 - The District will implement best practices related to planning, including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and district levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is in compliance with Board and Administrative Policies 2610, Presentation of Initial Collective Bargaining Proposals.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board receive comments from the public on the attached initial proposal for a successor agreement between CSEA Chapter #167 and the District as submitted by CSEA Chapter #167.

Irma Ramos

Recommended by

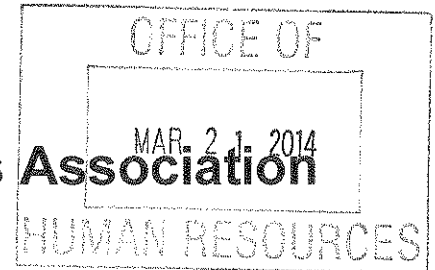
Approved for Submittal

3.a.1


Item No.



California School Employees Association



To: Irma Ramos, Vice Chancellor Human Resources, NOCCCD

From: Rod Lusch, President, CSEA Chapter 167 

Date: March 19, 2014

Re: Successor Collective Bargaining Agreement Negotiations

Per Article 26 NEGOTIATIONS of the Agreement between North Orange County Community College District and Chapter 167 California School Employees Association this document is notification for public notice; that the California School Employees Association (CSEA) and its Chapter 167 hereby presents the following initial Successor Proposal for Collective Bargaining Term 2014/2017.

Article 9 – Pay and Allowances

CSEA is interested in an increase to its salary schedule.

Article 10 – Hours and Overtime

CSEA is interested in developing provisions that allow classified bargaining unit members the ability to teach as adjunct faculty in NOCCCD with no adverse effect to their primary district employment.

Article 11 – Employee Benefits

CSEA is interested in negotiating the parameters for implementation of a Section 125 Plan.

CSEA is interested in ensuring that the District will maintain the same Health and Welfare Benefit Plan in Section 11.1 while realizing no reduction in benefit or out of pocket costs for the membership.

Article 18 – Classification and Reclassification, Sections 18.4 Classification Review

CSEA has an interest in modifying the terms and conditions of Sections:

18.4.2 Job Measurement Committee – Change the committee's title in order to better reflect the committee's purview.

18.4.3 Classification Review Process – Add notification requirement for HR to inform CSEA and the unit member of the committee's recommendations and their subsequent decisions attributable to the Vice Chancellor of HR.

18.4.3.3 – Add provision that requires the VC of HR to provide a verifiable rationale for their decision when denying the committee's recommendations.

Article 20 – Discipline

CSEA is interested in modifying the existing discipline process in order to ensure that any evidentiary proceeding culminates in binding arbitration.

Appendix K

CSEA has an interest in reestablishing the Wage Compatibility Study as articulated in existing Appendix K. The parties would address necessary modifications and/or updates that reflect any changes within the comparable district matrix, benchmark classifications, and family subgroups since the last study, and then implement those results.

Furthermore

The Association reserves the right to make additional proposals at any time during the bargaining process; including but not limited to responses to proposals made by the District.

Should you have any questions or concerns please don't hesitate to contact us. Please feel free to proceed with any requirements for posting prior to negotiations.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: June 10, 2014
SUBJECT: District Proposal for a Successor Agreement to the CSEA Contract

Action X
Resolution _____
Information _____
Enclosure(s) X

BACKGROUND: The collective bargaining agreement between CSEA Chapter #167 and the District expires August 31, 2014. The initial proposal for a successor agreement is submitted by the District.

How does this relate to the five District Strategic Directions? Strategic Direction #4 - The District will implement best practices related to planning, including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and district levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is in compliance with Board and Administrative Policies 2610, Presentation of Initial Collective Bargaining Proposals.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board receive comments from the public on the attached initial proposal for a successor agreement between the District and CSEA Chapter #167 as submitted by the District. It is further recommended that after providing the public with an opportunity to comments, the Board adopt the District's initial proposal.

Irma Ramos

Recommended by

Approved for Submittal

3.b.1

Item No.


North Orange County Community College District

Office of Human Resources

1830 W. Romneya Drive, Anaheim, California 92801-1819

INTRADISTRICT CORRESPONDENCE

To: Rod Lusch, CSEA President

From: Irma Ramos, Vice Chancellor, Human Resources 

Date: May 20, 2014

Subject: Successor Agreement Negotiations

Pursuant to the provisions of Article 26 of the Agreement between CSEA Chapter #167 and the District, this will serve as notice of the District's intent to negotiate a successor agreement to the current collective bargaining agreement, which expires August 31, 2014. The District proposes the following:

Article 9 - Pay and Allowances

Achieve a salary agreement that is fair and reasonable within the context of the District's current budget environment.

Article 11 - Employee Benefits

- 1) Negotiate the parameters for implementation of a Section 125 plan.
- 2) Add provisions for Unit Members to pay for their PERS contributions (PERS pick-up) and comply with the California Public Employees Pension Reform Act of 2013.
- 3) Negotiate the operating parameters of the Retiree Benefit Fund.

Article 15 – Leaves

Develop Catastrophic Illness or Injury Leave and Catastrophic Leave Donation forms.

The District reserves the right to make proposals concerning other articles and issues as it deems necessary and appropriate. Additional subjects of meeting and negotiating arising after the presentation of this initial proposal shall be made public within 24 hours pursuant to Government Code section 3547(d).

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u>X</u>
DATE:	June 10, 2014	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Ratification of Purchase Orders and Checks	Enclosure(s)	<u>X</u>

BACKGROUND: Pursuant to the Purchasing Policy for the North Orange County Community College District, a summary of purchase orders and checks shall be submitted to the Board of Trustees for ratification at the first meeting of the Board following the issuance or prior to issuance where required.

The purchase order numbers P0094317-P0095611, check numbers C0040438-C0040609; F0177761-F0178070; Q0003559-Q0003618; 88427173-88428187; V0031228-V0031231; 70063616-70063704; disbursements E8538809-E8539384; and amended purchase orders have been processed since the previous Board meeting. Checks beginning with "C" are from the Cypress College Bursar's office; checks beginning with "F" are Fullerton College Bursar; checks beginning with "Q" are SCE Bursar; checks beginning with "88" are District checks through the County Department of Education; checks beginning with "V" are District revolving checks; checks beginning with "7" are Cypress College Bursar's Office Student Refund Checks; and disbursements beginning with "E" are financial aid payments made electronically via the Higher One disbursement process. These purchase orders and checks can be reviewed in the District's Business Office. All purchase orders and checks have been processed in accordance with the Plan of Implementation as approved by the Board pursuant to the concept of fiscal accountability.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse.

FUNDING SOURCE AND FINANCIAL IMPACT: Actual costs will be charged to applicable funds as goods and/or services are received.

RECOMMENDATION: It is recommended that the Board ratify purchase order numbers P0094317-P0095611 through May 16, 2014, totaling \$2,172,411.63, and check numbers C0040438-C0040609, totaling \$529,510.97; check numbers F0177761-F0178070, totaling \$163,803.99; check numbers Q0003559-Q0003618, totaling \$572,954.90; check numbers 88427173-88428187, totaling \$4,218,935.42; check numbers V0031228-V0031231, totaling \$2,817.07; check numbers 70063616-70063704, totaling \$24,015.15; and disbursements E8538809-E8539384, totaling \$716,938.00, through May 31, 2014.

Fred Williams

Recommended by

Approved for Submittal

4.a

Item No.

BOARD RECAP
FOR THE PERIOD APRIL 16, 2014, THROUGH MAY 16, 2014
BOARD MEETING 6/10/2014

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0094317	Melodia, Joseph	\$108.53		CC	Reimbursement - Field Trip for Legacy Program
P0094325	Toshiba America Information Systems Inc	\$1,687.09		SCE	Copier Equipment
P0094391	Pezeshki Engineering Inc	\$7,500.00	Capital Outlay	AC	Engineering Services for CC Lighting Retrofit Project
P0094960	Sasco Electric	\$9,123.00		CC	Electrical Classroom Upgrades
P0094961	Global Document Storage Systems Inc	\$24,038.07		FC	Network Equipment
P0094978	Pasco Scientific	\$1,177.22		FC	Physics Lab Supplies
P0094979	Arbor Scientific	\$428.44		FC	Physics Lab Supplies
P0094980	Fotodyne Inc	\$5,306.52		FC	Biology Lab Equipment
P0094982	Bank of America	\$1,111.33		AC	Leather Bound Minute Books
P0094983	Utrecht Manufacturing Corp	\$671.86		FC	Art Supplies
P0094985	Flinn Scientific Inc	\$702.92		FC	Chemistry Lab Supplies
P0094986	Apple Computer Inc	\$640.93		FC	Computer Supplies
P0094987	CDW Government Inc	\$3,142.32		FC	Computers
P0094988	OPT	\$247.33		FC	Physics Lab Supplies
P0094989	Cal Pro Specialties	\$1,086.80		CC	Promotional Materials
P0094990	Stored Value Marketing	\$3,095.46		CC	CARE Program Supplies
P0094991	Amazon com	\$399.84		FC	Library Supplies
P0094992	Sodexo Inc and Affiliates	\$46.39		FC	Catering
P0094993	Cal Pro Specialties	\$1,350.00		SCE	Promotional Items
P0094994	Office Depot	\$1,500.00		FC	Blanket Order for Office Supplies
P0094995	Richard the Thread	\$1,200.00		CC	Blanket Order for Instructional Supplies
P0094996	Sew Vac Ltd	\$300.00		CC	Blanket Order for Costume Supplies
P0094997	Office Depot	\$725.00		FC	Blanket Order for Office Supplies
P0094998	Lowe's Companies Inc	\$1,500.00		FC	Blanket Order for Instructional Supplies
P0094999	Auto Body Tool Mart	\$600.00		FC	Blanket Order for Instructional Supplies
P0095000	J W Pepper of Los Angeles	\$550.00		FC	Blanket Order for Instructional Supplies
P0095001	J W Pepper of Los Angeles	\$550.00		FC	Blanket Order for Music Materials
P0095002	California Tool & Welding Supply	\$4,925.00		FC	Blanket Order for Instructional Welding Supplies
P0095003	CDW Government Inc	\$150.99		SCE	Instructional Supplies
P0095004	Office Depot	\$1,200.00		CC	Blanket Order for Office Supplies
P0095005	MKH Electronics Inc	\$300.00		FC	Blanket Order for Calibration of Equipment

BOARD RECAP
FOR THE PERIOD APRIL 16, 2014, THROUGH MAY 16, 2014
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095006	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0095007	Shred-It California	\$500.00		FC	Blanket Order for Shredding Services
P0095008	National Association of Colleges and Employers	\$459.01		FC	Membership
P0095009	Mels Sewing Service	\$99.90		FC	Equipment Parts
P0095010	Tom Black Service Center	\$260.00		FC	Blanket Order for Offsite Equipment Repair
P0095011	Spectrum Laboratory Products Inc	\$700.00		FC	Blanket Order for Chemical Supplies
P0095012	Yary Sports Ltd	\$519.00		FC	Blanket Order for Onsite Photography
P0095013	Pink Creations Inc	\$459.00		FC	Blanket Order for Supplies
P0095014	Trinity Sound Co	\$5,805.00		FC	Blanket Order for Graduation Equipment
P0095015	Boundless Network	\$570.08		FC	Blanket Order of Supplies
P0095016	Flower Allie	\$236.00		FC	Blanket Order for Supplies
P0095017	Communication Through Language Development	\$106.01		SCE	Software
P0095018	Cengage Learning Inc	\$2,023.71		SCE	Text Books
P0095019	Benchmark Education Company	\$213.84		SCE	Text Books
P0095020	Delta Publishing Company & Raven Tree Press	\$599.34		SCE	Text Books
P0095037	Jimenez, Carlos	\$100.00		FC	Dance Performer -Ethnic Studies
P0095038	Jimenez, Carlos	\$200.00		FC	Dance Performer
P0095039	Aguilar, Carlos	\$125.00		FC	Guest Lecturer
P0095040	City of Fullerton	\$2,974.00		FC	False Alarm Fees
P0095041	Rivera, Sergio	\$100.00		FC	Guest Speaker
P0095042	Zazueta, Jacqueline	\$125.00		FC	Guest Speaker
P0095043	Gnomon Workshop Inc	\$339.18		FC	Instructional DVDs
P0095044	Tomark Sports	\$726.89		CC	Baseball Mats
P0095045	The Titan Group	\$20,000.00		AC	Blanket Order for Investigative Services for HR
P0095046	New Day Films	\$123.14		FC	Instructional DVDs
P0095047	Woodwind & Brasswind of South Bend LLC	\$1,207.03		FC	Musical Instrument
P0095048	Southern California Fitness Service	\$499.00		CC	Fitness Machine Repairs
P0095049	Beach Communities Publishing Company	\$993.00		FC	Printing Charges
P0095053	The Cross Preschool	\$175.00		FC	Blanket Order for CalWORKs Childcare
P0095054	Micworks Inc	\$1,917.82		FC	Audio Equipment
P0095055	High-Tech Systems	\$5,998.48		FC	Camera Installation

BOARD RECAP
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095056	AES	\$712.00		CC	Software Upgrade
P0095057	B & H Photo Video Inc	\$1,508.02		FC	Photographic Equipment
P0095058	Hillyard	\$5,540.40		CC	Vacuum Kits
P0095060	Office Depot	\$4,500.00		CC	Blanket Order for Office Supplies
P0095061	Office Depot	\$5,000.00		FC	Blanket Order for Office Supplies
P0095062	Office Depot	\$500.00		CC	Blanket Order for Office Supplies
P0095063	A T Kratter & Co	\$1,068.86		FC	Drawing Supplies
P0095064	Pasco Scientific	\$4,442.05		FC	Physics Lab Supplies
P0095065	Toshiba America Information Systems	\$6,320.16		FC	Copier Equipment
P0095066	Kawashima, Tony	\$1,000.00		FC	Blanket Order for Photography Services
P0095067	Cal Pro Specialties	\$8,124.17		CC	Promotional Materials
P0095068	Office Depot	\$7,000.00		FC	Blanket Order for Office Supplies
P0095069	Toshiba America Information Systems	\$4,675.97		AC	Copier Equipment
P0095070	Ran Graphics Inc	\$13,000.00		CC	Printing Catalogs
P0095071	The Oaks Co	\$7,000.00		CC	Typesetting for Catalogs
P0095072	Ran Graphics Inc	\$8,000.00		CC	Printing Class Schedules
P0095073	The Oaks Co	\$4,180.00		CC	Typesetting for Class Schedules
P0095074	The Oaks Co	\$1,700.00		CC	Typesetting for Class Schedules
P0095075	Thimadzu Scientific Instruments Inc	\$738.00		FC	Maintenance Agreement for Laboratory Equipment
P0095076	Gettinge/Castle Inc	\$2,700.00		FC	Maintenance Agreement for Laboratory Equipment
P0095077	Rossi Automotive Equipment Corp	\$250.00		FC	Blanket Order for Auto Parts
P0095078	Bremer's Plumbing & Boiler Services Inc	\$3,500.00		AC	Blanket Order for Plumbing Repairs
P0095081	CN School and Office Solutions Inc	\$3,344.54		FC	Office Chairs
P0095082	Sujian, Harout	\$1,000.00		CC	Blanket Order for Piano Tuning and Repairs
P0095083	Cell Business Equipment	\$50,026.33		CC	Copier Equipment
P0095084	Fisher Scientific Co LLC	\$4,356.25		FC	Biology Lab Supplies
P0095085	Sierra School Equipment Co	\$2,126.53		FC	Reading Lab Equipment
P0095086	School Outfitters LLC	\$2,937.08		FC	Tablet Charging Cart
P0095087	Opti-Fit International Inc	\$1,679.00		CC	Fitness Equipment
P0095088	Headsets.com	\$3,311.84		FC	Office Supplies
P0095089	Morningside Presbyterian Church Children's Center	\$1,000.00		FC	Blanket Order for CalWORKs Childcare

**BOARD RECAP
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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095090	Carolina Biological Supply Co	\$23.50		CC	Science Lab Supplies
P0095091	Johnson Health Tech North America Inc	\$4,118.05		FC	Gym Equipment
P0095092	Creative Plant Rentals	\$1,335.00		FC	Rental of Plants for Graduation
P0095093	City of Fullerton	\$720.00		FC	Blanket Order for Police Officers for FC Commencement
P0095094	Fullerton Joint Union High School District	\$275.00		FC	Blanket Order for Cleanup for FC Commencement
P0095095	Trinity Sound Co	\$2,090.00		FC	Sound Equipment Rentals for Graduation Ceremony
P0095096	White Dove Release	\$350.00		FC	Blanket Order for Dove Release at FC Commencement
P0095097	Yary Sports Ltd	\$18.00		FC	Blanket Order for Supplies
P0095098	The Oaks Co	\$2,000.00		FC	Typesetting for Class Schedules
P0095099	CDW Government Inc	\$566.99		FC	Media Equipment
P0095100	Troxell Communications Inc	\$4,708.80		FC	Media Supplies
P0095101	GST	\$5,545.46		FC	Computers
P0095102	Harbor Freight Tools	\$1,000.00		CC	Blanket Order for Supplies
P0095103	Academic Cap & Gown	\$3,000.00		CC	Blanket Order for Diploma Covers
P0095104	American 3B Scientific	\$1,080.57		FC	Biology Lab Supplies
P0095105	City of Fullerton	\$1,047.78		FC	Barricades for Graduation
P0095106	City of Fullerton	\$469.00		FC	Permit for Street Closure
P0095107	GST	\$1,109.10		FC	Computer
P0095108	GST	\$929.42		CC	Office Supplies
P0095109	Apple Computer Inc	\$1,981.11		FC	Computer Supplies
P0095110	Cynmar Corporation	\$2,779.99		FC	Physics Lab Supplies
P0095111	Vernier Software & Technology	\$5,794.49		FC	Physics Lab Supplies
P0095112	Scrubs & Beyond LLC	\$1,230.24		FC	Science Lab Supplies
P0095113	Partyworks Etc	\$891.01		CC	Catering- Dinner for Workforce Prep Event
P0095114	Spectrum Laboratory Products Inc	\$2,564.71		FC	Biology Lab Supplies
P0095115	Smart & Final	\$500.00		SCE	Blanket Order for Groceries
P0095116	Ran Graphics Inc	\$6,000.00		FC	Printing Class Schedules
P0095123	Agri of Virginia Inc	\$3,903.88		FC	Horticulture Supplies
P0095124	Compview	\$1,501.76		CC	Classroom Equipment
P0095125	Apple Computer Inc	\$2,563.68		FC	Computers
P0095126	Pegasus Lighting	\$518.08		FC	Library Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095127	GST	\$2,574.01		CC	Computers
P0095128	Amazon com	\$319.75		FC	Books
P0095129	Amazon com	\$169.10		FC	Office Supplies
P0095130	Amazon com	\$197.61		CC	Science Lab Supplies
P0095131	Amazon com	\$1,553.90		FC	Natural Science Lab Supplies
P0095132	Amazon com	\$1,156.32		FC	Natural Science Instructional Supplies
P0095133	Adorama	\$215.95		FC	Writing Center Supplies
P0095134	CN School and Office Solutions Inc	\$1,875.31		FC	Office Furniture
P0095135	T&S Machines	\$2,850.00		CC	Instructional Equipment
P0095136	B & H Photo Video Inc	\$1,944.00		FC	Photography Equipment
P0095137	Sodexo Inc and Affiliates	\$223.83		FC	Catering
P0095139	Kimball Midwest	\$361.78		CC	Automotive Tools
P0095140	CDW Government Inc	\$366.65		FC	Computer Supplies
P0095141	Apex Audio Inc	\$3,199.47		FC	Audio Equipment
P0095142	GST	\$6,253.08		FC	Computers and Printers
P0095143	Toshiba America Information Systems	\$3,076.48		AC	Copier Equipment
P0095145	California Seating & Repair Company Inc	\$41,400.40		FC	Auditorium Chairs
P0095146	Barajas, Irving	\$250.00		FC	Guest Performer
P0095147	Division of the State Architect	\$1,740.00		CC	State of California Fees
P0095148	Pink Creations Inc	\$133.92		FC	Blanket Order for Supplies
P0095149	Academic Cap & Gown	\$48.61		FC	Blanket Order for Caps/Gowns for 2014 Graduation
P0095150	Academic Cap & Gown	\$10,493.28		FC	Blanket Order for Caps/Gowns for 2014 Graduation
P0095151	Fisher Scientific Co LLC	\$2,230.32		FC	Biology Lab Supplies
P0095152	Gregory, Daniel	\$750.00		FC	Lecture Fees
P0095153	Institute for Democratic Education and Culture	\$321.78		AC	Hotel Expenses
P0095154	CDW Government Inc	\$189.28		SCE	Video Equipment
P0095155	Compview	\$1,586.50		SCE	Audio Visual Equipment
P0095156	Villegas, Mark	\$200.00		FC	Guest Speaker
P0095157	Soe, Valerie	\$300.00		FC	Guest Speaker
P0095158	Toledo Physical Education Supply	\$36.88		CC	Biology Lab Supplies
P0095159	VWR Funding Inc	\$1,966.71		FC	Biology Lab Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095160	GST	\$3,834.21		FC	Computers and Printers
P0095161	GST	\$858.00		CC	Computer Supplies
P0095162	Dell Marketing LP	\$4,556.99		CC	Computer Supplies
P0095163	Amazon com	\$152.17		CC	Physics Lab Supplies
P0095164	Amazon com	\$2,914.38		FC	Communications Supplies
P0095165	B & H Photo Video Inc	\$4,049.72		CC	Audio Visual Equipment
P0095166	Hobart	\$341.25		FC	Blanket Order for Dishwasher Repairs
P0095167	Fuller Engineering Inc	\$3,500.00		CC	Blanket Order for Grounds Supplies
P0095170	Office Depot	\$512.26		FC	Office Supplies
P0095171	Office Depot	\$604.79		CC	Office Supplies
P0095172	Office Depot	\$184.17		CC	Office Supplies
P0095173	Office Depot	\$99.28		CC	Office Supplies
P0095174	Office Depot	\$3,364.03		CC	Office Supplies
P0095175	Office Depot	\$109.77		CC	Office Supplies
P0095176	Office Depot	\$248.24		SCE	Office Supplies
P0095177	Office Depot	\$175.61		CC	Office Supplies
P0095178	Case & Sons Construction Inc	\$1,178.75		FC	Lighting Repairs
P0095179	Sodexo Inc and Affiliates	\$1,464.48		FC	Catering
P0095180	Chinese Culture Foundation of San Francisco	\$855.00		FC	Catering
P0095181	Schindler Elevator Corporation	\$386.11		CC	Elevator Repairs
P0095182	Bell Pipe & Supply Co	\$1,200.96		CC	Plumbing Supplies
P0095183	Clark Security Products	\$95.48		CC	Hardware Supplies
P0095184	Trademark Hoist & Crane	\$300.00		FC	Blanket Order for Offsite Repairs
P0095185	Division of the State Architect	\$400.00	Capital Outlay	CC	Application Fees for CC Lighting Retrofit Project
P0095186	Orange County Register	\$448.77	Capital Outlay	CC	Legal Advertisement for CC HVAC Replacement
P0095187	Michael Wall Engineering	\$30,000.00	Capital Outlay	CC	Engineering for CC Interior Lighting Project B/A: 3/25/14
P0095188	SOS Survival Products Inc	\$336.41		AC	Emergency Supplies
P0095190	Home Depot	\$84.10		CC	Art Supplies
P0095191	Beach Communities Publishing Company	\$2,000.00		FC	Printing Services
P0095192	GST	\$1,239.45		SCE	Pro Book Computer
P0095193	California Stage and Lighting Inc	\$710.93		FC	Stage Equipment

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095194	Mediaworks Pro Group	\$5,140.80		SCE	Audio Visual Equipment
P0095195	Digital Networks Group Inc	\$51,882.12		CC	Classroom Equipment Upgrades
P0095196	GST	\$8,872.71		FC	Computers
P0095197	CDW Government Inc	\$2,554.64		FC	Office Supplies
P0095198	OCLC Inc	\$4,800.00		CC	Library Subscriptions
P0095199	Pearson Education Inc	\$31,510.02		SCE	Instructional Software
P0095201	Society for Human Resource Management	\$129.23		AC	HR Manuals
P0095202	Thompson Publishing Group	\$2,021.88		AC	HR Manuals
P0095203	TechExcel	\$15,840.00		FC	Software, Support and Licensing
P0095204	Advanced Display Systems, Inc.	\$2,656.80		FC	Horticulture Equipment
P0095205	Troxell Communications Inc	\$2,326.32		FC	Media Equipment
P0095206	Economic Alternatives Inc	\$4,452.07		FC	HVAC Parts
P0095207	CDW Government Inc	\$23,771.01		FC	Computers
P0095208	GST	\$464.71		CC	Office Supplies
P0095209	Campus Logic Inc	\$50,000.00		FC	New Student Verification Software
P0095210	Adorama	\$133.87		CC	Science Lab Supplies
P0095211	Manhatco Hat Supply Inc	\$1,076.83		FC	Theater Supplies
P0095222	Action Duct Cleaning Co Inc	\$1,650.00		AC	Duct Cleaning
P0095223	Bio Rad Laboratories	\$953.85		FC	Chemistry Lab Supplies
P0095224	Best Western Plus Grosvenor Hotel	\$4,700.00		FC	Hotel Room Fees for Field Trip
P0095225	GST	\$1,096.76		FC	Computer
P0095226	Design Science Inc	\$678.30		FC	Software Licenses
P0095227	Electric Car Sales Service	\$9,473.60		FC	Electric Cart
P0095228	Jaywill Software Development Inc	\$302.42		SCE	Scanner
P0095229	CDW Government Inc	\$355.93		SCE	Webcam
P0095230	Pearson Education Inc	\$546.94		SCE	Text Books
P0095231	Cengage Learning Inc	\$106.98		SCE	Text Books
P0095232	Cambridge University Press	\$82.83		SCE	Text Books
P0095233	Barnes & Noble Inc	\$20.83		SCE	Text Books
P0095234	Kivuto Solutions Inc	\$750.00		CC	Software
P0095235	Discount Two-Way Radio	\$979.97		CC	Speaker Microphones

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095236	GST	\$5,545.46		FC	Computers
P0095237	South Coast Air Quality Management District	\$118.94		AC	AQMD Fee
P0095238	Turning Technologies, Inc	\$1,575.73		FC	Chemistry Lab Supplies
P0095239	Sierra School Equipment Co	\$1,998.84		FC	Nova Demo Station
P0095240	Partyworks Etc	\$1,514.39		CC	Catering- EOPS Event
P0095241	GST	\$3,327.27		FC	Computers
P0095243	LaMotte Company	\$2,739.79		FC	Horticulture Supplies
P0095244	Fuller Engineering Inc	\$258.40		CC	Pool Chemicals
P0095245	Techsmith Corporation	\$3,725.00		FC	Software
P0095246	B & H Photo Video Inc	\$2,744.73		FC	Photography Supplies
P0095247	Samy's Camera Inc	\$178.21		FC	Photographic Equipment
P0095248	Samy's Camera Inc	\$574.11		CC	Art Supplies
P0095249	Pacific Parking Systems Inc	\$7,960.00		FC	Parking Permit Machines
P0095250	Patriot Paving Inc	\$11,637.00		FC	Paving Services
P0095251	Hsieh, Betina	\$2,500.00		FC	Guest Speaker
P0095252	B & H Photo Video Inc	\$2,319.86		CC	Instructional Equipment
P0095254	World Wide Technology Inc	\$1,395.47		FC	Wireless Access Point
P0095255	Bishop Co	\$1,191.10		FC	Horticulture Tools
P0095264	Tutela Inc	\$8,960.69		AC	Video Camera Installation
P0095265	Rodriguez Engineering Inc	\$1,850.00		AC	Post Earthquake Structural Engineering Services at FC
P0095266	Carolina Biological Supply Co	\$1,693.67		FC	Biology Lab Supplies
P0095267	Celebrations ! Party Rentals	\$422.60		CC	Catering
P0095268	Western Graphics Plus	\$4,969.00		CC	Promotional Materials
P0095269	GST	\$2,210.42		CC	Office Supplies
P0095270	WMFY We Mail For You	\$12,681.55		AC	Printing Services
P0095271	Amazon com	\$1,280.46		FC	DSPS Supplies
P0095276	World Wide Technology Inc	\$42,142.79		FC	Wireless Access Points
P0095277	Hummert International Inc	\$2,886.52		FC	Horticulture Supplies
P0095278	Powertech Engines Inc	\$4,041.70		FC	Sweeper Repairs
P0095279	Duplo, USA Corp	\$329.41		FC	Printing Supplies
P0095280	Compview	\$13,228.43		SCE	Audio Visual Equipment

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095281	GST	\$7,582.86		SCE	Computers
P0095282	Global Document Storage Systems Inc	\$20,760.88		FC	Network Equipment
P0095283	Classic Party Rentals	\$2,200.00		FC	Blanket Order for Rental of Party Equipment
P0095284	GST	\$135.28		CC	Instructional Supplies
P0095285	Amazon com	\$706.73		FC	Natural Science Lab Supplies
P0095286	Dick's Sporting Goods Inc	\$26.96		FC	Science Lab Supplies
P0095287	Amazon com	\$142.51		FC	Natural Science Lab Supplies
P0095291	IPEVO Inc	\$849.53		SCE	Photographic Equipment
P0095292	Guajardo, April	\$312.99		SCE	Reimbursement for Office Supplies
P0095293	Sodexo Inc and Affiliates	\$127.85		FC	Catering
P0095294	Office Depot	\$566.20		CC	Office Supplies
P0095295	Angelus Pacific Co	\$2,000.00		SCE	Blanket Order for Parking Permits
P0095296	Nadar Inc	\$7,250.00		FC	Pool Deck Repairs
P0095297	McGraw Hill Co	\$2,265.39		SCE	Text Books
P0095298	Coast Arbor	\$4,985.00		AC	Tree Trimming
P0095299	Deck, Michele	\$2,500.00		CC	Guest Speaker
P0095300	Cardiac Science Corporation	\$601.04		CC	AED Batteries
P0095301	Walters Wholesale Electric Co	\$11,588.77	Capital Outlay	CC	Electrical Equipment
P0095302	Division of the State Architect	\$750.00	Bond	FC	Application Fees for FC Pool/Tennis Courts
P0095303	Case & Sons Construction Inc	\$4,677.00		FC	White Board Installation
P0095304	South Coast Air Quality Management District	\$845.75	Capital Outlay	CC	Annual Operating Fees for CC Central Plant
P0095305	City of Yorba Linda	\$547.52		FC	Law Enforcement Services
P0095320	Bremer's Plumbing & Boiler Services Inc	\$243.90		AC	Toilet Repairs
P0095321	CDW Government Inc	\$11,997.73		SCE	Computers
P0095322	Island Advertising Specialties	\$4,123.48		CC	Promotional Materials
P0095323	Cal Pro Specialties	\$1,598.40		CC	Promotional Materials
P0095324	CDW Government Inc	\$2,856.61		SCE	Computers
P0095325	Rodriguez Engineering Inc	\$7,200.00		AC	Structural Engineering Services
P0095326	Laerdal Medical Corp	\$5,462.50		CC	Maintenance Agreement for Medical Equipment
P0095327	GST	\$137,753.40		SCE	Computers
P0095328	CDW Government Inc	\$14,820.00		FC	Software/Licensing

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095329	Rodriguez Engineering Inc	\$6,500.00		AC	Structural Engineering Services
P0095330	Buddy's All Stars, Inc.	\$4,549.69		FC	Athletic Supplies
P0095332	South Coast Air Quality Management District	\$118.94		CC	Air Quality Management Fees
P0095333	Joint Review Committee on Education in Radiologic Technology	\$250.00		CC	Clinical Fee
P0095334	National Association of College of Mortuary Science, Inc.	\$400.00		CC	Membership Renewal
P0095335	State of California	\$2,306.00		CC	Radiation Tube Registration
P0095336	Pearson	\$1,200.00		CC	Online Exams
P0095337	Apple Computer Inc	\$1,600.08		CC	Computers
P0095338	Precise Weighing Systems	\$1,820.00		FC	Equipment Repair and Service
P0095339	Computerland of Silicon Valley	\$170.00		CC	Software
P0095340	NSC International	\$500.00		FC	Periodical Subscriptions for Library
P0095341	CDW Government Inc	\$6,529.39		FC	Computers
P0095342	GST	\$1,493.93		SCE	Computer
P0095345	GST	\$8,229.60		SCE	Notebook Computers
P0095347	United States Plastic Corporation	\$493.38		CC	Science Lab Supplies
P0095348	Amazon com	\$371.41		FC	Office Supplies
P0095349	Adorama	\$3,064.41		FC	Photography Equipment
P0095350	GST	\$13,598.40		FC	Computer Tablets
P0095351	Spinitar Presentation Products Inc	\$154.35		CC	Thermal Paper
P0095352	Amazon com	\$251.11		FC	Natural Science Lab Supplies
P0095353	Redrock Software	\$5,662.42		CC	Learning Center Software
P0095354	Sodexo Inc and Affiliates	\$31.84		FC	Catering
P0095355	Patterson Dental Supply Inc	\$3,376.40		CC	Dental Hygiene Equipment
P0095356	Bryant, Nathaniel	\$100.00		FC	Honorarium
P0095357	Puretec Industrial Water	\$387.96		FC	Equipment Service/Repair
P0095358	Cal Pro Specialties	\$4,750.16		CC	Promotional Materials
P0095359	Cal Pro Specialties	\$1,439.13		CC	Promotional Materials
P0095360	CDW Government Inc	\$876.96		FC	Software
P0095361	Classic Party Rentals	\$5,957.23		FC	Rental of Equipment
P0095362	Battery Systems Inc	\$485.64		CC	Batteries
P0095363	VWR Funding Inc	\$285.54		CC	Science Lab Supplies

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095364	Tomark Sports	\$9,877.56		FC	Scoreboard Repairs
P0095365	CPP Inc	\$195.00		FC	Site License
P0095366	Qless Inc	\$18,000.00		FC	Interactive Virtual Queuing System
P0095367	GoAnimate Inc	\$17.20		FC	Software
P0095368	King Van & Storage Inc	\$39,348.80		FC	Relocating Services
P0095369	Cal Pro Specialties	\$6,198.18		CC	Promotional Materials
P0095370	Morrow Meadows Corp	\$710.00		FC	Installation of Wireless Network Supplies
P0095371	Aramark	\$1,650.00		AC	Blanket Order for Cleaning Supplies
P0095372	Xerox Corporation	\$2,567.00		CC	Maintenance Agreement for Card Dispensers Machine
P0095373	Patriot Paving Inc	\$33,752.00	Capital Outlay	FC	Concrete Repairs for FC South Gym and Student Center
P0095374	GST	\$736.81		CC	Office Supplies
P0095375	Hillyard	\$220.32		CC	Equipment Repair
P0095376	VWR Funding Inc	\$72.98		CC	Science Lab Supplies
P0095377	Rodriguez & Associates LLC	\$2,234.41		CC	Vacuums
P0095378	Apple Computer Inc	\$640.93		FC	Computer
P0095379	Western Graphics Plus	\$1,582.80		CC	Promotional Equipment
P0095380	Ace Bindery Inc	\$1,020.00		AC	Printing Services
P0095381	WMFY We Mail For You	\$691.20		AC	Mailing Services
P0095382	Priority Mailing Systems Inc	\$88.93		AC	Mailing Supplies
P0095383	Samy's Camera Inc	\$592.93		FC	Photographic Equipment
P0095384	Sitlington, Patricia	\$575.00		AC	Advertising
P0095387	American Library Association	\$127.48		FC	Library Supplies
P0095388	CR Custom Upholstery	\$2,310.00		FC	Furniture Repairs
P0095389	Pristech Products Inc	\$510.31		FC	Social Science Lab Supplies
P0095390	American Printing House for the Blind	\$314.29		FC	Low Vision Products
P0095391	VWR Funding Inc	\$86.06		CC	Physics Lab Supplies
P0095392	Case & Sons Construction Inc	\$1,706.40		CC	Miscellaneous Construction
P0095393	Coast Arbor	\$4,850.50		AC	Tree Trimming Services
P0095396	Vector Resources Inc	\$3,654.98		FC	Software License & Support
P0095397	Apple Computer Inc	\$748.93		FC	Computer Supply
P0095398	Insight Media	\$343.46		FC	Psychology Instructional Media

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095399	Diversified Business Services	\$2,383.56		FC	Promotional Materials
P0095400	Island Advertising Specialties	\$1,773.99		CC	Promotional Materials
P0095401	The Hotel Fullerton	\$4,215.04		FC	EOPS Recognition Ceremony-Catering
P0095402	Evolution Mechanical Inc	\$3,763.00		FC	HVAC Repairs
P0095403	JM & J Contractors	\$88,166.00	Capital Outlay	AC	Restroom Renovation @ Anaheim Campus 1st Floor (CUPCCAA)
P0095404	Acoustical Material Services	\$3,305.50	Capital Outlay	CC	Ceiling Tiles Repaired CC Lighting Retrofit Project
P0095405	Computerland of Silicon Valley	\$646.00		FC	Software
P0095407	Trend Offset Printing Services Inc	\$6,985.44		AC	Printing Services
P0095408	American Dental Association	\$3,050.00		CC	Dental Accreditation Fee
P0095409	ATI	\$1,600.00		CC	Online Tests
P0095410	World Wide Technology Inc	\$697.73		FC	Network Supplies
P0095411	WMFY We Mail For You	\$302.40		AC	Printing Services
P0095412	International Graphics Solutions Inc	\$775.00		AC	Printing Repairs & Service
P0095413	Fuller Engineering Inc	\$3,500.00		FC	Blanket Order for Pool Chemicals
P0095414	951 Designs	\$1,350.00		FC	Classified Staff Development Day Shirts
P0095415	Sodexo Inc and Affiliates	\$106.32		FC	Catering - STEM Math Colloquium Spring #6 & #7
P0095416	Adorama	\$21,454.14		FC	Photographic Equipment
P0095417	Classic Party Rentals	\$3,699.20		CC	Graduation Equipment Rentals
P0095418	The Jeff Havens Company	\$5,000.00		AC	Deposit for Presentation Fee
P0095419	Lopez, Miguel	\$150.00		FC	Honorarium
P0095420	Lemmons, Ausdin	\$250.00		FC	Honorarium
P0095421	Ventura-Cruess, Emmanuel	\$200.00		FC	Honorarium
P0095422	Black, Darryl	\$200.00		FC	Honorarium
P0095423	Aztec Security Products & Coverings	\$369.75		FC	Classroom Supplies
P0095424	Jones, Arthur	\$300.00		FC	Guest Speaker - Ethnic Studies
P0095425	PSMG Inc	\$13,500.00		AC	Security Services
P0095426	I-Smile Dental Products	\$1,703.64		CC	Dental Hygiene Supplies
P0095427	Case & Sons Construction Inc	\$735.00		AC	Container Relocation
P0095428	Tomark Sports	\$395.00		FC	Scoreboard Repairs
P0095429	Big Top Rentals	\$7,312.00		FC	Graduation Rentals & Labor
P0095430	Case & Sons Construction Inc	\$2,260.00		AC	Water Leak Repairs

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095431	Case & Sons Construction Inc	\$925.00		SCE	Sidewalk Cleaning
P0095432	Glasby Maintenance Supply Co.	\$4,716.09		AC	Automatic Floor Scrubber
P0095433	Versare Solutions Inc	\$2,669.76		FC	Room Partitions
P0095434	Body Support Systems Inc	\$4,886.57		FC	Exercise Equipment
P0095435	Young, Eldon	\$931.00		CC	Reimbursement - Legacy Program
P0095436	Ikeda, Nancy	\$254.00		FC	Reimbursement - Software
P0095437	Henry Schein Inc	\$54.93		CC	Dental Hygiene Supplies
P0095438	Promotional Concepts Enterprises	\$557.66		CC	Year-End Thank You Gifts
P0095439	Sodexo Inc and Affiliates	\$9,021.20		FC	Catering
P0095440	US Bank	\$880.00		AC	Admin Fees 2013 General Obligation Bonds
P0095441	McGraw-Hill Global Education LLC	\$4,716.19		FC	Classroom Materials
P0095445	Toolmart Inc	\$2,788.75		FC	Construction Tools
P0095446	Gear Connection	\$3,800.00		CC	Music Equipment Rental for Graduation
P0095447	YBH Restaurants Inc	\$928.80		CC	Catering
P0095448	Computerland of Silicon Valley	\$646.00		CC	Software License
P0095449	Men & Mice	\$398.00		AC	Software Maintenance for AC & SCE
P0095452	Office Depot	\$894.57		SCE	Office Supplies
P0095453	Guitar Center Inc	\$325.94		FC	Instrument Repair
P0095454	CSU Fullerton Auxiliary Services Corporation	\$100.00		SCE	Advertisement
P0095455	Gartenlaub, Marshall	\$23,650.00		SCE	Consulting Services to Develop and Promote Seminars for Faculty Training
P0095456	CN School and Office Solutions Inc	\$642.82		FC	Office Supplies
P0095457	Fullerton College	\$2,754.50		SCE	Student Registration Fees
P0095458	Fullerton College	\$3,143.00		SCE	Student Registration Fees
P0095459	Computerland of Silicon Valley	\$207.00		AC	Software
P0095460	Office Depot	\$1,204.99		SCE	Office Supplies
P0095461	Bioexpress Corp	\$19,558.74		FC	Biology Lab Supplies
P0095462	Rocha, Erwin	\$700.00		FC	Entertainment
P0095466	Political Data Inc	\$4,850.00		AC	Processing and Programming Fees
P0095467	Pacific Parking Systems Inc	\$1,064.20		FC	Parking Meter Installation
P0095468	Vgo Communications Inc	\$8,925.94		FC	Robotic Telepresence System
P0095469	Compview	\$20,368.80		SCE	Document Camera

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PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095470	Samy's Camera Inc	\$8,455.95		FC	Photographic Equipment
P0095471	Ran Graphics Inc	\$2,503.00		FC	Printing Class Schedule
P0095472	GST	\$23.85		SCE	Computer Supplies
P0095473	Pearson Education Inc	\$4,982.09		SCE	Text Books
P0095474	Pearson Education Inc	\$2,297.46		SCE	Text Books
P0095475	Cardiac Science Corporation	\$1,227.00		FC	Cardiac AED
P0095476	Pearson Education Inc	\$3,305.02		SCE	Text Books
P0095477	Coastal Carbonic	\$2,160.00		FC	Blanket Order for Pool Maintenance
P0095478	Cengage Learning Inc	\$4,956.00		SCE	Text Books
P0095479	Cengage Learning Inc	\$4,009.05		SCE	Text Books
P0095487	World Wide Technology Inc	\$697.73		FC	Network Supplies
P0095488	I-Smile Dental Products	\$2,215.33		CC	Dental Lab Supplies
P0095489	CDW Government Inc	\$2,859.06		FC	Office Supplies
P0095490	Troxell Communications Inc	\$2,326.32		FC	Classroom Equipment
P0095491	Sierra School Equipment Co	\$2,126.53		FC	Classroom Equipment
P0095496	Embalmers Supply Company	\$25.08		CC	Shipping Charges for Donation
P0095497	Sodexo Inc and Affiliates	\$30.77		FC	Catering
P0095498	Sodexo Inc and Affiliates	\$1,413.73		FC	Catering
P0095499	Scripps College	\$200.00		FC	Science Leadership Camp Fee
P0095500	GST	\$4,368.78		SCE	Computers
P0095501	CDW Government Inc	\$15,493.41		SCE	Audio Visual Equipment
P0095502	The Circle Inc	\$623.32		SCE	Office Equipment
P0095503	Bearcom Wireless Worldwide	\$896.40		SCE	Communication Radio's
P0095504	J W Pepper of Los Angeles	\$123.09		FC	Music Materials
P0095505	Transportation Charter Services Inc	\$1,027.50		FC	Transportation Services
P0095506	The Lew Edwards Group	\$6,428.57		AC	Assessment Feasibility Services
P0095507	SimplexGrinnell	\$2,153.15		AC	Fire Alarm Repairs
P0095508	Bremer's Plumbing & Boiler Services Inc	\$865.00		AC	Plumbing Repairs
P0095509	PAL id Studios	\$1,560.00		AC	Design Services
P0095510	Dell Marketing LP	\$38,381.84		CC	Consulting for Network Transfer
P0095511	Brea Trophy & Engraving	\$11.93		FC	Trophy

BOARD RECAP
FOR THE PERIOD APRIL 16, 2014, THROUGH MAY 16, 2014
BOARD MEETING 6/10/2014

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095512	Shadaram, Eraj	\$1,500.00		FC	Video Editor
P0095513	Nishikawa, Stan	\$2,200.00		FC	Art Work
P0095514	Interface Security Systems LLC	\$171.01		FC	Alarm System Repairs
P0095515	Infante, Jonathan	\$5,000.00		FC	Video Production
P0095516	Allsteel Inc	\$2,675.49		CC	Office Furniture
P0095517	Grainger Inc	\$1,327.43		SCE	Bike Racks
P0095518	The Lew Edwards Group	\$6,428.57		AC	Strategic Bond Planning Services
P0095519	JB Bostick Company Inc	\$1,710.00		SCE	Parking Lot Painting
P0095520	Hutchison, Daryl	\$650.00		FC	Editing Video
P0095521	Russo, Bernard	\$175.00		FC	Honorarium - STEM
P0095522	Scully, Kevin	\$175.00		FC	Honorarium - STEM
P0095523	Reflection Lighting Design	\$18,000.00		FC	Equipment Rental and Set-up
P0095524	Morrow Meadows Corp	\$3,950.00		FC	Network Project
P0095525	Sodexo Inc and Affiliates	\$55.08		FC	Catering - FC Tutoring Center
P0095528	Gaylord Bros	\$1,356.48		CC	Learning Center Supplies
P0095529	Spinitar Presentation Products Inc	\$4,131.68		FC	Classroom Equipment
P0095530	Buddy's All Stars, Inc.	\$39,688.58		FC	Football Uniforms
P0095531	Academic Cap & Gown	\$360.72		FC	Graduation Supplies
P0095532	Tanguay, Paula	\$2,500.00		AC	Consultant Services
P0095533	Declues, Burkett & Thompson LLP	\$1,330.00		AC	Legal Fees
P0095534	PSS Physician Sales and Services	\$4,892.07		SCE	Instructional Supplies
P0095535	California State University Fullerton	\$1,514.00		FC	Facilities Rental
P0095537	Refrigeration Unltd Inc	\$272.00		FC	Ice Machine Repairs
P0095538	Big Top Rentals	\$27,346.00		FC	Graduation Rental Supplies - Rain Plan
P0095539	Quick Source Learning	\$1,488.50		CC	Software
P0095540	Mountain Medical	\$4,739.61		FC	Exercise Equipment
P0095541	The Fullerton Collaborative	\$7,055.00		FC	Training
P0095542	CDW Government Inc	\$44,699.20		FC	Computer Equipment
P0095543	Whirley DrinkWorks Corp	\$4,131.01		FC	Promotional Items
P0095544	Lester, Kirby	\$6,235.61		SCE	Lab Equipment
P0095545	Bryant, Peter	\$1,000.00		FC	Honorarium

BOARD RECAP
FOR THE PERIOD APRIL 16, 2014, THROUGH MAY 16, 2014
BOARD MEETING 6/10/2014

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095552	Ramakrishnan, Dinakar	\$175.00		FC	Honorarium
P0095553	Sodexo Inc and Affiliates	\$75.55		FC	Catering- STEM Math Colloquium Spring #9
P0095554	Amalie Montessori Academy	\$1,800.00		FC	Blanket Order for CalWORKs Childcare
P0095555	Vital Link Orange County	\$5,500.00		FC	Beyond the Basics Career Prep Program
P0095556	Jostens	\$1,367.01		FC	Diploma Covers
P0095557	YBH Restaurants Inc	\$960.66		CC	Catering- CTE Transition Grant Breakfast
P0095558	Brea Trophy & Engraving	\$229.50		FC	Graduation Supplies
P0095559	World Wide Technology Inc	\$12,718.00		FC	Academic Computing/Security Network Project
P0095560	Division of the State Architect	\$525.01		CC	Closed File Re-Open Fee
P0095561	Roto-Rooter	\$517.23		CC	Plumbing Supplies
P0095562	Classic Party Rentals	\$7,026.45		FC	Rental Service
P0095563	Mesa Energy Systems Inc	\$30,564.00	Capital Outlay	AC	Chiller Repairs
P0095564	Bremer's Plumbing & Boiler Services Inc	\$4,900.00	Capital Outlay	AC	Plumbing Repairs
P0095565	Bremer's Plumbing & Boiler Services Inc	\$3,200.00	Capital Outlay	AC	Plumbing Repairs
P0095566	Orange County Air Conditioning	\$4,948.00	Capital Outlay	AC	HVAC Repairs
P0095569	Orange County Air Conditioning	\$4,131.20	Capital Outlay	AC	Boiler Pump Repairs
P0095570	Sprint Nextel	\$1,000.00		FC	Blanket Order for Cell Phone Service
P0095571	Orange County Air Conditioning	\$21,523.40	Capital Outlay	AC	Water Tower Repairs
P0095572	Lee & Son Alignment Service	\$34.67		CC	Vehicle Front End Alignment
P0095573	Verizon Wireless Messaging Services	\$450.06		SCE	Phone Service
P0095574	Kelly Paper Co	\$1,609.65		AC	Paper Supplies
P0095575	Regroup	\$50,750.00		AC	Information & Emergency Communications Services
P0095576	International Graphics Solutions Inc	\$870.00		AC	Press Repair
P0095577	WMFY We Mail For You	\$349.92		AC	Printing Service
P0095578	Sodexo Inc and Affiliates	\$2,497.50		FC	Catering
P0095579	ServiceFirst	\$2,892.32		CC	HVAC Repairs
P0095580	Sodexo Inc and Affiliates	\$231.65		FC	Catering
P0095586	Coast Community College District Foundation	\$6,580.24		AC	Hotel Charges and T-Shirts
P0095587	Park, Sung Ho	\$150.00		CC	ISP Transfer Scholarship
P0095588	Le, Khanh	\$225.00		CC	ISP Transfer Scholarship
P0095589	Kim, Jiyoung	\$225.00		CC	ISP Transfer Scholarship

BOARD RECAP
FOR THE PERIOD APRIL 16, 2014, THROUGH MAY 16, 2014
BOARD MEETING 6/10/2014

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0095590	Nguyen, Cong	\$400.00		CC	ISP Transfer Scholarship
P0095591	Garcia Munoz, Bertha	\$400.00		CC	ISP Transfer Scholarship
P0095592	Ta, Trang	\$225.00		CC	ISP Transfer Scholarship
P0095593	Apple Computer Inc	\$4,415.77		FC	Computers
P0095594	Tan, Carynn	\$150.00		CC	ISP Transfer Scholarship
P0095595	Nguyen, Duy	\$225.00		CC	ISP Transfer Scholarship
P0095596	CDW Government Inc	\$12,840.10		FC	DSPS Classroom Equipment
P0095599	Ex Libris (USA) Inc	\$3,580.68		AC	Software Maintenance
P0095600	Wallace, Tracey	\$100.00		FC	Recognition Ceremony Entertainment
P0095601	YBH Restaurants Inc	\$900.00		CC	Catering - Workforce Prep - Parent Night
P0095602	CDW Government Inc	\$4,173.71		FC	Computer System
P0095609	Waxie Sanitary Supply Inc	\$1,500.00		CC	Blanket Order for Custodial Supplies
P0095610	Simplot Partners - Fullerton Branch	\$2,000.00		CC	Blanket Order to Purchase Landscape Materials
P0095611	Martinez Nursery	\$500.00		CC	Blanket Order for Nursery Items

\$2,172,411.63

Approved by: _____

Fred Williams, Vice Chancellor

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	X
DATE:	June 10, 2014	Resolution	X
		Information	
SUBJECT:	2013-2014 Budget Transfers: General Fund, Bond Building Fund, and Capital Outlay Fund	Enclosure(s)	X

BACKGROUND: While all areas attempt to project their expenditures accurately, situations occur which require transfers to be made. Many times an amount is budgeted for a project but the specific areas of expenditures are not determined until a later date. In this case, the funds are then transferred to the specific accounts.

The attached transfers have been requested and only represent those that affect a contingency account, exceed \$10,000, and/or establish new revenue and expense budgets. In each case, a brief explanation is stated. Additional information will be provided upon request. Pursuant to the California Code of Regulations Title 5, §58307, transfers of funds may be made from reserve for contingencies to any expenditure classification or between expenditure classifications at any time by written resolution of the Board of Trustees. In addition, a resolution providing for the transfer from reserve for contingencies to any expenditure classification must be approved by a two-thirds vote of the members of the Board of Trustees. This agenda item was submitted by Rodrigo Garcia, District Director, Fiscal Affairs.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This agenda item is submitted in accordance with Board Policy 6250, Budget Management.

FUNDING SOURCE AND FINANCIAL IMPACT: Budget transfers will be made to the various funds and accounts, as listed.

RECOMMENDATION: Authorization is requested for the 2013-2014 General Fund, Bond Building Fund and Capital Outlay Projects Fund budget transfers netting to the amount of \$575,205 and adoption of the resolutions showing the summary, pursuant to the California Code of Regulations, Title 5, §58307.

Fred Williams
Recommended by

Approved for Submittal

4.b.1
Item No.

Budget Transfers
06-10-14

1.	From:	15414-4250-21110-6010	CC	VTEA – Classified Monthly Salaries	21,000
		15414-3205-23000-6010	CC	VTEA – Noninstructional Salaries	23,900
		15414-4250-3xxxx-6010	CC	VTEA – H&W Benefits	9,000
	To:	15414-xxxx-40000-0xxx	CC	VTEA – Supplies and Materials	40,400
		15414-24xx-64000-1000	CC	VTEA – Equipment	13,500
		Transfer to re-allocate budgets to the appropriate accounts.			
2.	From:	11100-xxxx-0000-6010	CC	Equipment	38,340
	To:	11100-xxxx-5xxxx-6xxx	CC	Other Operating Expenses	38,340
		Transfer to provide one-time funding for special projects for the current fiscal year.			
3.	From:	11100-1315-79300-6600	AC	Budget Center	55,000
	To:	11100-1340-60000-7100	AC	Equipment	55,000
		Transfer funds to cover various projects identified by the Anaheim Campus facilities department.			
4.	From:	17364-2545-40000-6840	CC	AS Degree Nursing Program – Supplies and Materials	15,000
	To:	17364-2545-30000-6840	CC	AS Degree Nursing Program – H&W Benefits	15,000
		Transfer to cover the benefits expenses for the extended day instructors.			
5.	From:	17364-2545-40000-6840	CC	AS Degree Nursing Program – Supplies and Materials	80,000
	To:	17364-2545-133xx-1200	CC	AS Degree Nursing Program – Extended Day Instructors Salaries	80,000
		Transfer to cover the salaries of extended day instructors expenses.			
6.	From:	17624-6120-44110-6420	FC	DSPS – Noninstructional Supplies	160,000
	To:	17624-6120-5xxxx-6420	FC	DSPS – Other Operating Expenses	40,000
		17624-6120-60000-6420	FC	DSPS – Equipment	120,000
		Transfer to cover the purchase of emergency evacuation chairs and a cart specially equipped to transport students with mobility impairments.			
7.	From:	17524-6115-76400-6490	FC	CARE– Book Grants	10,190
	To:	17524-6115-75000-6490	FC	CARE – Student Financial Aid	10,190
		Transfer to re-allocate budgets to the appropriate accounts.			
8.	From:	18514-3410-40000-6460	CC	BFAP – Supplies and Materials	15,000
	To:	18514-3410-50000-6460	CC	BFAP – Other Operating Expenses	15,000
		Transfer to cover the purchase of items to be used for outreach events and activities during Spring 2014 and for future expenses.			

Budget Transfers
06-10-14

9.	From:	15414-9793-14200-6190	SCE	VTEA – Noninstructional Hourly Counselor Salaries	5,000
		15414-9793-23400-6190	SCE	VTEA – Noninstructional Professional Hourly	4,262
		15414-9793-52415-6190	SCE	VTEA – Travel & Conference Expenses	1,873
	To:	15414-9777-43000-6190	SCE	VTEA – Instructional Supplies & Materials	11,135
		Transfer to cover the purchase of instructional supplies for the Pharmacy Program.			
10.	From:	17063-9320-23400-6840	SCE	Responsive Training Fund – Noninstructional Professional Hourly	66,885
		17063-9320-43000-6840	SCE	Responsive Training Fund – Instructional Supplies & Materials	25,000
		17063-9320-5xxxx-6840	SCE	Responsive Training Fund – Other Operating Expenses	53,000
		17063-9320-64420-6840	SCE	Responsive Training Fund – Equipment	3,667
	To:	17063-9320-21xxx-6840	SCE	Responsive Training Fund – Noninstructional Salaries	105,622
		17063-9320-30000-6840	SCE	Responsive Training Fund – H&W Benefits	42,930
		Transfer to re-allocate budgets to the appropriate accounts.			
11.	From:	15414-9777-43000-6190	SCE	VTEA – Instructional Supplies & Materials	10,540
	To:	15414-9777-64110-6190	SCE	VTEA – Equipment	10,540
		Transfer to cover the purchase of equipment in the CTE Pharmacy Program.			
12.	From:	17624-6120-44110-6420	FC	DSPS – Noninstructional Supplies	
	To:	17624-6120-60000-6420	FC	DSPS – Equipment	38,000
		Transfer to cover the purchase of specialized computer-related equipment for students who are visually impaired.			
					38,000
13.	From:	419xx-1340-6xxxx-7100	AC	Equipment	133,946
	To:	41xxx-1340-51900-7100	AC	Personal & Consultant Services	133,946
		Transfer to re-allocate funds to appropriate scheduled maintenance projects.			
14.	From:	45155-1340-5xxxx-7100	AC	Other Operating Expenses	30,973
	To:	45xxx-1340-6xxxx-7100	AC	Equipment	30,973
		Transfer to cover costs for the 1 st floor restroom Renovation Project at the Anaheim Campus.			

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: June 10, 2014
SUBJECT: Institutional Memberships FY 2014-2015

Action	<u>X</u>
Resolution	<u> </u>
Information	<u> </u>
Enclosure(s)	<u>X</u>

BACKGROUND: Historically, the North Orange County Community College District has maintained memberships in state and national organizations that represent and serve the interests of community colleges. Each year, the District pays the membership dues for these organizations, many of which are oriented toward a specific instructional area or toward the instructional program in general. Many of them are required or strongly recommended as part of an accreditation, while others provide professional development to staff or establish linkages between the District and the business or private sector.

The Board has delegated the approval process for memberships under \$1,000; consequently items presented for approval are those memberships that exceed \$1,000. The entire list of memberships is available for review in the District's Business Office. Line items that are shaded reflect new memberships. The amount shown corresponds to the latest information available for the individual membership. In some cases, it is the 2012-13 dues and in others it is the 2013-14 dues. The memberships have been organized into four general categories: Required for Accreditation/Certification, Strongly Recommended by Professional Associations, Professional Development, and Business/Private Linkages.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6100, Delegation of Authority.

FUNDING SOURCE AND FINANCIAL IMPACT: Membership dues will be charged to the appropriate funds and organization codes that best represent the purpose of the membership.

RECOMMENDATION: Authorization is requested for the Institutional Memberships exceeding \$1,000 for the 2014-2015 school year for the organizations listed.

Fred Williams

Recommended by

Approved for Submittal

4.c.1

Item No.

2014 - 2015 INSTITUTIONAL MEMBERSHIPS

		<u>COST</u>
CYPRESS COLLEGE		
<u>Required</u>		
11200-2505-52690-6010	Accreditation Commission for Education in Nursing, Inc.	\$ 2,400
11200-2125-52690-6090	Accrediting Commission of Community & Junior Colleges	26,777
11200-2505-52690-6010	American Board of Funeral Service Educators; includes site visit & accreditation fee	3,500
11200-2505-52690-6010	American Health Information Management Association (AHIMA/CAHIM)	1,850
11200-2555-52710-6010	CA Department of Health Services Tube Registration (every 2 yrs)	2,306
11200-2505-52690-6010	Commission on Dental Accreditation; American Dental Assoc	3,050
11200-2505-52690-6010	Joint Review Committee on Education in Diagnostic Medical Sonography (JRC-DMS) includes site visit	1,500
11200-2505-52690-6010	Joint Review Committee on Education in Radiologic Tech.	2,140
11200-2505-51400-6010	National League for Nursing	1,325
Bursar 39150-95910	Orange Empire Conference	5,000
<u>Strongly Recommended by Professional Associations</u>		
11100-3360-51400-6490	Destination California (Edmission/AccessEdUSA)	4,000
<u>Professional Development</u>		
11200-1110-51400-6600	Hispanic Association of Colleges & Universities (HACU)	8,350
18518-3410-51400-6460	National Association of Student Financial Aid Administrators (NASFAA)	1,508
Total Cypress College		\$ <u>63,706</u>
 DISTRICT OFFICES		
<u>Required</u>		
11200-1110-51400-6600	Academic Senate for California Community Colleges	\$ 8,189
11200-1110-51400-6600	CCC Athletic Association (CCCAA)/Commission on Athletics (COA)	12,530
<u>Strongly Recommended by Professional Associations</u>		
11200-1110-51400-6600	American Association of Community Colleges	29,870
11200-1110-51400-6600	American Council on Education (ACE)	1,444
11200-1110-51400-6600	Community College League of California	41,938
11100-1700-51400-6780	Educause	1,310
11200-5125-51400-6600	League for Innovation in the Community College	2,000
<u>Professional Development</u>		
11200-1110-51400-6600	Association of Community College Trustees (ACCT)	7,455
11100-1420-51400-6750	Southern California Employment Relations Consortium	2,500
<u>Business/Private Linkages</u>		
11200-1315-51400-6600	Community College Facility Coalition	1,000
11200-1110-51400-6600	Orange County Business Council	5,000
Total District Education Center		\$ <u>113,236</u>

2014 - 2015 INSTITUTIONAL MEMBERSHIPS

		<u>COST</u>
FULLERTON COLLEGE		
<u>Required</u>		
11200-5265-51400-6010	Accreditation Council for Business Schools and Programs	\$ 1,350
11200-7100-51400-6600	Accrediting Commission of Community and Junior Colleges	29,106
11200-5280-51400-1400	American Bar Assoc	1,250
11200-5570-51400-0800	Orange Empire Conference	5,500
11200-5570-51400-0800	Southern CA Football Assn. (formerly Mission Conference)	2,000
<u>Strongly Recommended by Professional Associations</u>		
Bursar 34710-95995	American College Dance Festival	1,200
11200-6060-51400-0612	American Library Association (ALA)	1,210
32200-7550-51400-6910	National Association of College Stores	1,000
11200-5640-51400-6010	UMOJA (Kiswahili word meaning unity)	1,000
<u>Professional Development</u>		
11200-1110-51400-6600	Hispanic Association of Colleges & Universities (HACU)	8,770
<u>Business/Private Linkages</u>		
32220-7550-51400-6910	Connect 2 One	1,575
11200-5125-51400-6600	Fullerton Collaborative	1,000
Total Fullerton College \$		<u>54,961</u>
Grand Total District \$		<u><u>231,903</u></u>

New membership

2013 - 2014 INSTITUTIONAL MEMBERSHIPS

		<u>COST</u>
SCHOOL OF CONTINUING EDUCATION		
<u>Required</u>		
17141-9770-51400-6190	American Academy of Professional Coders (AAPC)	760
11200-9777-51400-1200	Pharmacy Technician Educators Council (PTEC)	80
11200-9777-51400-1200	California Society of Health-System Pharmacists	250
11200-9702-51400-6010	Western Assoc of Schools and Colleges	756
<u>Strongly Recommended by Professional Assocs</u>		
11200-8610-51400-6010	CA Assoc of Community Colleges Registrars & Admissions Officers (CACCRAO)	200
19380-8910-51400-4900	CA Assoc of Postsecondary Education & Disabilities (CAPED)	240
11200-9702-51400-6010	CA Assoc of School Business Officials (CASBO)	450
14000-9792-51400-6820	Computing Technology Industry Assoc (CompTIA)	195
11200-9702-51400-6010	The Research & Planning Group for California Community Colleges	350
<u>Professional Development</u>		
11200-9702-51400-6710	Community College Public Relations Organization (CCPRO)	50
17340-9320-51400-6840	National Coalition of Advanced Technology Centers (NCATC)	600
<u>Business/Private Linkages</u>		
11200-9702-51400-6010	Anaheim Chamber of Commerce	40
17340-9320-51400-6840	CA Waste Assoc	25
11200-9702-51400-6010	Fullerton Chamber of Commerce	35
17370-9320-51400-6840	Industrial Environmental Coalition of Orange County	75
Total School of Continuing Education		<u><u>\$4,106</u></u>

CYPRESS COLLEGE

<u>Required</u>		
11200-2505-52690-6010	Accreditation Commission for Education in Nursing, Inc.	2,400
11200-2125-52690-6090	Accrediting Commission of Community & Junior Colleges	26,777
11200-2505-52690-6010	American Board of Funeral Service Educators; incl site visit & accreditation fee	3,500
11200-2505-52690-6010	American Health Information Management Assoc (AHIMA/CAHIM)	1,850
11200-2760-51400-0900	American Society of Heating, Refrigeration, & Air Conditioning	130
11200-2505-52690-6010	Board of Registered Nursing (State of CA)	700
11200-2705-51400-6010	CA Assoc of Alcohol & Drug Educators	300
39150-97370	CA Community College Men's Tennis Association	45
39150-97375	CA Community College Women's Tennis Association	45
11200-2555-52710-6010	CA Department of Health Services Fluoroscopy Permit Course	190
11200-2555-52710-6010	CA Department of Health Services Tube Registration (every 2 yrs)	2,306
11200-2505-52690-6010	Com. on Accred. of Allied Health Education Programs (CAAHEP)	450
11200-2505-52690-6010	Commission on Dental Accreditation	3,050
11200-2505-52710-6010	Dental Hygiene Committee of California	200
19210-2520-51400-6440	Health Services Assoc California Community Colleges	150
17314-2770-51400-6840	Intelligent Transportation Society of California (ITS-CA)	300
11200-2505-52690-6010	Joint Review Committee on Education in Diagnostic Medical Sonography (JRC-DMS)	1,500
11200-2505-52690-6010	Joint Review Committee on Education in Radiologic Tech. (JRC-ERT)	2,140
11200-2505-51400-6010	National Assoc of Colleges of Mortuary Science	400
11200-2505-51400-6010	National League for Nursing	1,325
11200-2505-51400-6010	Orange County/Long Beach Consortium for Nursing	150
Bursar 39150-95910	Orange Empire Conference	5,000
11200-3250-51400-6330	So. CA Intersegmental Articulation Council (SCIAC)	75
11200-2770-51400-0900	Toyota T-Ten Instructor Community (Assoc)	500

2013 - 2014 INSTITUTIONAL MEMBERSHIPS

COST

Strongly Recommended by Professional Assocs

11200-3215-51400-6360	Alliance of Career Resource Professionals (ACRP)	200
Bursar 36190-95510	Alpha Gamma Sigma Honor Society	70
Bursar 34110-95625	American Baseball Coaches Assoc	70
CRPA 39250-97415	American College Dance Festival Assoc 2 yr fee	300
19210-2520-51400-6440	American College Health Assoc	375
11200-2505-51400-6010	American Dental Education Assoc (ADEA)	945
11200-2705-51400-6010	American Meteorological Society (for weather climate class)	200
Bursar 34110-97530	American Volleyball Coaches Assoc - AVCA	145
11200-2595-51400-6010	Associated Collegiate Press	139
11200-3100-51400-6200	CA Assoc of Community College Registrars and Admissions Officers (CACCRAO)	200
19110-4340-51400-6950	CA College & University Police Chiefs Assoc (CCUPCA)	100
Bursar 39150-95570	CA Community College Athletic Directors Assoc	200
Bursar 34110-95625	CA Community College Baseball Coaches Assoc	150
Bursar 34110-97235	CA Community College Fastpitch Coaches Assoc	100
Bursar 34110-95640	CA Community College Men's Basketball Coaches Assoc	350
Bursar 39150-96361	CA Community College Men's Golf Coaches Assoc	100
Bursar 34110-97205 (men's)	CA Community College Soccer Coaches Assoc (CCSCSA)	100
Bursar 34110-97210 (women's)	CA Community College Student Advisor's Assoc	50
36105-3370-51400-6960	CA Community College Women's Basketball Coaches Assoc	200
Bursar 34110-95645	CA Community College Women's Volleyball Coaches Assoc - CCCWVCA	100
Bursar 34110-97530	CA Community Colleges Chief Instructional Officers (CCCCIO)	300
11200-2300-51400-6600	CA Community Colleges Chief Student Services Administrators Assoc (CCCCSSAA)	300
11200-2480-51400-1000	CA Educational Theatre Assoc (CETA)	80
15414-2780-51400-6010-0310	CA Restaurant Assoc Ed Foundation	85
11200-3215-51400-6360	Career Planning & Adult Development Network	59
11100-3310-51400-6120-2110	Council of Chief Librarians, California Community Colleges	150
11100-3360-51400-6490	Destination California (Edmission/AccessEdUSA)	4,000
11200-2575-51400-6010	English Council of California Two-Year Colleges	150
11200-2590-51400-6010	Honors Transfer Council of California	90
Bursar 39150-97370	Intercollegiate Tennis Assoc - Men's	175
Bursar 39150-97375	Intercollegiate Tennis Assoc - Women's	175
19110-4340-51400-6950	International Assoc of Campus Law Enforcement Administrators (IACLEA)	225
Bursar 39350-95980	Journalism Assoc of Community Colleges/Community College Journalism Assoc	240
11200-2485-51400-1000	Music & Entertainment Industry Educators Assoc	100
11200-2485-51400-1000	Music Assoc of California Community Colleges	75
11200-3215-51400-6360	National Assoc for Colleges and Employers	400
11100-3360-51400-6490	National Assoc of Foreign Student Affairs (NAFSA)	380
11200-2455-51400-6010	National Assoc of Photoshop Professionals	159
Bursar 34110-97445	National Athletic Trainers Assoc	198
11200-3215-51400-6360	National Career Development Assoc - Career Planning	65
11200-2590-51400-6010	National Collegiate Honors Council	500
11200-2415-52690-6010	National Court Reporter's Assoc	600
11200-2125-51400-6600	National Institute for Staff and Organizational Development (NISOD)	995
Bursar 39450-96230	National Intercollegiate Flying Assoc	300
Bursar 34110-97210	National Soccer Coaches Assoc of America	230
CRPA-39450-96230	Pacific Coast Intercollegiate Flying Assoc	50
11200-3250-51400-6330	South Coast Higher Education Council	50

2013 - 2014 INSTITUTIONAL MEMBERSHIPS

		<u>COST</u>
17314-2770-51400-6840	Southern California Regional Transit Training Consortium (SCR TTC)	500
11200-4250-51400-6010	The Research & Planning Group for California Community Colleges	350
11200-3250-51400-6330	Western Assoc for College Admissions Counseling	45
<u>Professional Development</u>		
11200-2505-51400-6010	Assoc of Collegiate Educators in Radiologic Technology (ACERT)	150
19210-2520-51400-6440	CA Assoc for Nurse Practitioners	250
11100-2180-51400-6750-2290	CA Com. College Council for Staff Development (CCCCSD)	125
11200-2505-51400-6010	CA Organization Associate Degree Nursing (COADN)	100
15414-2780-51400-6010-0310	Council on Hotel, Restaurant & Institutional Education (CHRIE)	365
11200-1110-51400-6600	Hispanic Assoc of Colleges & Universities (HACU)	8,350
18514-3410-51400-6460	National Assoc of Student Financial Aid Administrators (NASFAA)	1,508
11100-2180-51400-6750-2290	National Council for Staff, Program and Organizational Development (NCSPOD)	350
11200-2175-52415-6790	National Council for Marketing and Public Relations	450
Bursar 1030-2185-51400-6710	Network of California Community College Foundations	500
1030-2185-51200-6710	Vietnamese-American Chamber of Commerce	500
<u>Business/Private Linkages</u>		
15414-2780-51400-6010-0310	American Hotel & Lodging Assoc	250
34215-2000-52733-6600	Anaheim Chamber of Commerce	311
Bursar 1030-2185-51400-6710	Black Chamber of Commerce	300
Bursar 1030-2185-51400-6710	Cypress Chamber of Commerce	175
34215-2000-52733-6600	Garden Grove Chamber of Commerce	119
Bursar 1030-2185-51400-6710	OC Hispanic Chamber of Commerce	250
Bursar 1030-2185-51400-6710	Los Alamitos Chamber of Commerce	250
15414-2780-51400-6010-0310	Roundtable for Food Professionals (RFP)	250
Bursar 1030-2185-51400-6710	Seal Beach Chamber of Commerce	200
34215-2000-52733-6600	West O.C. Chamber of Commerce	293
Total Cypress College		<u><u>\$83,649</u></u>

DISTRICT OFFICES

<u>Required</u>		
11200-1110-51400-6600	Academic Senate for California Community Colleges	8,189
11200-1110-51400-6600	CCC Athletic Assoc (CCCAA)/Commission on Athletics (COA)	12,530
<u>Strongly Recommended by Professional Assocs</u>		
11200-1110-51400-6600	American Assoc of Community Colleges	29,870
11200-1110-51400-6600	American Council on Education (ACE)	1,444
11200-1110-51400-6600	Community College League of California	41,938
11100-1700-51400-6780	Educause	1,310
11200-5125-51400-6600	League for Innovation in the Community College	2,000
11200-1210-51400-6710	Public Relations Society of America (PRSA)	300
<u>Professional Development</u>		
11200-1110-51400-6600	Anaheim Chamber of Commerce	545
11200-1110-51400-6600	Assoc of Community College Trustees (ACCT)	7,455
11100-1420-51400-6750	CA Community College Council for Staff & Organizational Development (4C/SD)	125
N/A	CA Community Colleges Banner Group (3CBG)	0
N/A	Chief Information System Officers Assoc (CISOA)	0
11200-1210-51400-6710	Community College Public Relations Organization (CCPRO)	225
18000-1405-51400-6760	Equal Employment Diversity & Equity Consortium - So. Region	200
11200-1110-51400-6600	Hispanic Assoc of Colleges & Universities (HACU)	0
11200-1210-51400-6710	National Council for Marketing & Public Relations (NCMPR)	475

2013 - 2014 INSTITUTIONAL MEMBERSHIPS

		<u>COST</u>
11200-1110-51400-6600	National Council on Black American Affairs (NCBAA)	300
11200-1377-51400-6600	National Safety Council	295
11200-1110-51400-6600	Orange County School Boards Assoc	125
11200-1110-51400-6600	Presidents' Round Table	500
11200-1379-51400-6600	Public Agency Risk Managers Assoc (PARMA)	100
11200-1405-51400-6730	Southern 30 Information Exchange Consortium	200
11100-1420-51400-6750	Southern California Employment Relations Consortium	2,500
11200-1210-51400-6710	University & College Designers Assoc	350
 <u>Business/Private Linkages</u>		
11200-1315-51400-6600	Community College Facility Coalition	1,000
19310-1700-51400-6780	Ex Libris Users of North America (ELUNA)	300
11200-1110-51400-6600	Fullerton Chamber of Commerce	414
11200-1110-51400-6600	Orange County Business Council	5,000
N/A	Orange County Teachers Federal Credit Union (OCTFCU)	0
Total District Education Center		<u><u>\$117,690</u></u>

FULLERTON COLLEGE

<u>Required</u>		
11200-5265-51400-6010	Accreditation Council for Business Schools and Programs	1,350
11200-7100-52690-6600	Accrediting Commission of Community and Junior Colleges	29,106
11200-5280-51400-1400	American Assoc for Paralegal Education	350
11200-5280-51400-1400	American Bar Assoc	1,250
34710-96682	American Massage Therapy Assoc	250
11200-5570-51400-0800	American Red Cross Instructor	0
11200-5570-51400-0800	CA Community College Athletic Directors Assoc	80
19220-5565-51400-6400	Health Services Assoc of California Community Colleges (HSACCC)	150
34710-97545	National Assoc of Underwater Instruction (NAUI)	0
11200-5570-51400-0800	Orange Empire Conference	5,500
11200-5570-51400-0800	Southern CA Football Assoc (formerly Mission Conference)	2,000
 <u>Strongly Recommended by Professional Assocs</u>		
36500-95515	Alpha Gamma Sigma	700
11200-5310-51400-6890	American Association of Museums	210
34710-95995	American College Dance Festival	1,200
14000-5565-51400-6440	American College Health Assoc (ACHA)	805
11200-6060-51400-6120	American Library Association (ALA)	1,210
11200-5470-51400-1700	American Math Assoc of Two-Year Colleges (AMATYC)	455
34630-96918	Anaheim Arts Council	100
11200-5125-51400-6600	Asian Business Assoc	500
11200-5765-51400-0600	Associated Collegiate Press	300
34780-95605	Automotive Engine Rebuilders Assoc (A.E.R.A.)	190
11100-5565-51400-6440	BACCHUS Network	300
11200-6120-51400-6420	CA Assoc of Post-Secondary Educators of the Disabled (CAPED)	240
13401-7350-51400-6790	CA Assoc for Institutional Research	25
32200-7550-51400-6910	CA Assoc of College Stores	528
34530-97447	CA Assoc of Community College Registrars & Admissions Officers (CACCRAO)	200
11200-6150-51400-6460	CA Assoc of Student Financial Aid Administrators	75
14000-7250-52729-6770	CA College & University Police Chiefs Assoc (CCUPCA)	100
11200-5965-51400-6310	CA Community College Athletic Counseling Assoc (3C4A)	125
11200-5916-51400-6190	CA Community College Council for Staff Development (4C/SD)	125
34710-97235	CA Community College Fastpitch Assoc	150
34710-96235	CA Community College Football Coaches Assoc	145
34710-96350	CA Community College Ladies Golf Coaches Assoc	150

2013 - 2014 INSTITUTIONAL MEMBERSHIPS

		<u>COST</u>
34710-95635	CA Community College Men's Basketball Coaches Assoc	350
34710-97207	CA Community College Soccer Coaches Assoc (Men's)	75
34710-97212	CA Community College Soccer Coaches Assoc (Women's)	100
11200-6155-51400-6960	CA Community College Student Affairs Assoc	100
15140-6150-51400-6460	CA Community College Student Financial Aid Administrators Assoc (CCCSFAAA)	50
34710-97330	CA Community College Swimming & Diving Coaches Assoc	30
34710-97330	CA Community College Water Polo Assoc	60
34710-96427	CA Community College Women's Basketball Coaches Assoc	300
34710-96427	CA Community College Women's Volleyball Coaches Assoc	40
11200-5225-51400-6600	CA Community Colleges Chief Instructional Officers (CCCCIO)	300
11200-5905-51400-6600	CA Community Colleges Chief Student Services Administrators Assoc (CCCCSSAA)	300
11200-6060-51400-6120	CA Library Association (CLA)	600
11100-5565-51400-6440	CA Mental Health & Wellness Assoc (MHWA)	250
11200-5765-51400-0600	Columbia Scholastic Press Assoc (CSPA)	300
11200-5125-51400-6600	Council for Higher Education Accreditation	455
11200-6060-51400-6120	Council of Chief Librarians, California Community Colleges	150
11200-5415-51400-1500	English Council of California Two-Year Colleges	180
11200-5680-51400-4900-5320	Honors Transfer Council of California	90
11200-5755-51400-1300	International Fabricare Institute	28
34630-96545	Jazz Education Network (JEN)	300
11200-5765-51400-0600	Journalism Assoc of Community Colleges	700
34570-5280-96645-1400	Lambda Epsilon Chi	100
11200-5125-51400-6600	National Asian Pacific Islander Council (NAPIC)	200
11200-5965-51400-6310	National Assoc of Academic Advisors for Athletics (N4A)	100
32200-7550-51400-6910	National Assoc of College Stores	1,000
11100-5952-51400-6490	National Assoc of International Education (NAFSA) (Intl Student Ctr)	370
11200-6145-51400-6480	National Assoc of Veterans Program Administrators	150
1120-5680-51400-4900-5320	National Collegiate Honors Council	500
13401-7450-51400-6710	National Council for Marketing & Public Relations (NCMPR)	250
11200-5470-51400-1700	National Council for Teachers of Mathematics	113
34710-97207	National Soccer Coaches Assoc of America (Men's)	100
34710-97210	National Soccer Coaches Assoc of America (Women's)	205
19220-5565-51400-6440	Pacific Coast College Health Assoc (PCCHA)	50
11200-5270-51400-0500	Pacific West Assoc of Realtors	89
36500-96965	Phi Beta Lambda (PBL)	800
11200-5125-51400-6600	Phi Theta Kappa International Honor Society	950
11200-5670-51400-2200	Psi Beta National Honor Society	0
11200-5125-51400-6600	Research and Planning Group for Calif. Community Colleges	350
34630-95555	Society of Illustrators, Los Angeles	100
11200-6010-51400-6300	South Coast Higher Education Council	50
11200-5965-51400-6310	Southern California Intersegmental Articulation Council	40
34710-95965	Southern California Track & Field Coaches Assoc - Rules Committee	50
11200-5640-51400-6010	UMOJA (Kiswahili word meaning unity)	1,000
11200-6010-51400-6330	Western Assoc of College Admissions Counselor (WACAC)	45
11200-5680-51400-4900-5320	Western Regional Honors Council	50
34710-96427	Women's Basketball Coaches Assoc	230

Professional Development

11200-5125-51400-6600	American Assoc of Higher Education (AAHE)	125
34630-5300-96370-1000	American Institute of Graphic Arts, Orange County Chapter	120
13401-7350-51400-6790	Assoc for Institutional Research (AIR)	115
11200-5225-51400-6600	Assoc of Instructional Administrators	300

2013 - 2014 INSTITUTIONAL MEMBERSHIPS

		<u>COST</u>
11200-5720-51400-0900	Automotive Service Council of Southern California	25
18600-5720-51400-0900	CA Automotive Teachers Assoc	625
11200-1110-51400-6600	Hispanic Assoc of Colleges & Universities (HACU)	8,770
11200-5265-51400-6010	National Association for Community College Entrepreneurship	750
11200-5805-51400-6470	National Association of Colleges and Employers (NACE)	475
16050-5230-51400-6290	National Assoc of Community College Teacher Education Programs (NAACTEP)	300
<u>Business/Private Linkages</u>		
11200-5125-51400-6600	Brea Chamber of Commerce	544
11200-5125-51400-6600	West Orange County Regional Chamber (formerly Buena Park Chamber of Commerce)	308
15410-5925-51400-6010-0305	CA Cooperative Education & Internship Assoc	150
11200-5295-51400-6010	CA Educational Theatre Association	75
11200-5805-51400-6470	CA Placement Assoc	50
32200-7550-51400-6910	Collegiate Retail Alliance (CRA)	0
32220-7550-51400-6910	Connect 2 One (now part of Indi Co., subsidiary of NACS)	1,575
19220-5565-51400-6440	Council of Community Clinics Service Corp.	50
13401-5920-51900-6190	Foundation for California Community Colleges (FCCC)	0
34630-96545	Friends of Jazz	50
11200-5125-51400-6600	Fullerton Chamber of Commerce	435
11200-5125-51400-6600	Fullerton Collaborative	1,000
11200-5790-51400-0600	Intercollegiate Broadcasting System	125
11200-5295-51400-6010	Museum of Teaching and Learning	200
11200-5125-51400-6600	Orange County Hispanic Chamber of Commerce	250
11200-5125-51400-6600	Orange County Engineering Council	100
15415-5925-51400-0500-0325	Orange County Workforce Partnership	250
32200-7550-51400-6910	Ratex Users Group (RUG)	325
Total Fullerton College		<u><u>\$76,611</u></u>
Grand Total District		<u><u>\$282,056</u></u>

New membership

2012 - 2013 INSTITUTIONAL MEMBERSHIPS

SCHOOL OF CONTINUING EDUCATION		<u>COST</u>
<u>Required</u>		
11200-8430-51400-1200	Board of Registered Nursing	200
17320-9320-51400-6840	Los Angeles Chapter Special Interest Group Graphics	35
14000-8560-51400-6820	Public Education Providers of Traffic Safety Programs (PEPTSP)	100
17384-9320-51400-6840	Society for Human Resource Management (SHRM)	160
<u>Strongly Recommended by Professional Associations</u>		
11200-8610-51400-6010	American Assn. of Collegiate Registrars & Admissions Officers (AACRAO)	165
17388-9320-51400-6840	Association for Supervision and Curriculum Development (ASCD)	79
11200-9702-51400-6010	CA Consortium of Education Foundation (CCEF)	100
17345-9320-51400-6840	Metal Finishing Association of Southern California	400
17380-9320-51400-6840	National Council for Occupational Education	255
17385-9320-51400-6840	National Human Resource Association (NHRA)	155
17348-9320-51400-6840	Partnerships for Videoconferencing in Education	295
17038-9320-51400-6840	Regulatory Affairs Professionals Society (RAPS)	1,500
17058-9320-51400-6840	U S Green Building Council (USGBC)	750
<u>Professional Development</u>		
11200-8510-51400-1200	American Society of Health System Pharmacists	205
17330-9320-51400-6840	Business Marketing Association (or Chapter)	215
15700-9040-51400-4900-0810	CA Teachers of English to Speakers of Other Languages (CATESOL)	35
17385-9320-51400-6840	Career Planning & Adult Development Network	49
11200-9702-51400-6710	Communicators for Higher Education (C4HE)	50
11200-9702-51400-6710	Community College Public Relations Organization (CCPRO)	100
11200-9702-51400-6710	Council for the Advancement and Support of Education (CASE)	1,435
11200-9702-51400-6010	Learning Resources Network (LERN)	495
11200-9702-51400-6710	National Council for Marketing and Public Relations (NCMPR)	300
11200-8010-51400-6010	National Council on Continuing Education and Training (NCCET)	175
17370-9320-51400-6840	Partnership for Environmental Technology Education (REBRAC)	100
15700-9040-51400-4900-0810	Teachers of English to Speakers of Other Languages (TESOL)	130
<u>Business/Private Linkages</u>		
17330-9320-51400-6840	ACM Special Interest Group for Computer Graphics (SIGGRAPH)	35
17330-9320-51400-6840	Advertising Production Association, Orange County Chapter	50
17330-9320-51400-6840	American Institute of Graphic Arts, Orange County Chapter	75
17380-9320-51400-6840	American Society for Training and Development	105
17380-9320-51400-6840	Black Chamber of Commerce	250
17385-9320-51400-6840	Brea Chamber of Commerce	195
17380-9320-51400-6840	CA Chamber of Commerce	100
11200-9702-51400-6010	Cypress Chamber of Commerce	180
17380-9320-51400-6840	Hispanic Chamber of Commerce	175
17330-9320-51400-6840	OCTANe, Inc.	2,500
17330-9320-51400-6840	Orange County Association of Internet Professionals	90
17330-9320-51400-6840	Orange County Multimedia User Group	125
11200-9702-51400-6010	Orange County Workforce Partnership	250
17348-9320-51400-6840	The World Organization of Webmasters	69
11200-8010-51400-6010	Yorba Linda Chamber of Commerce	135
Total School of Continuing Education		<u>\$11,817</u>

2012 - 2013 INSTITUTIONAL MEMBERSHIPS

		<u>COST</u>
CYPRESS COLLEGE		
<u>Required</u>		
11200-2505-52690-6010	American Health Information Management Association	750
11200-3400-51400-6460	Calif. Assn. of Student Financial Aid Administrators	40
11200-2590-51400-6010	CA Campus Compact	3,510
11200-52710-2555-6010	California Department of Health Services	1,688
11200-2555-52710-6010	CA Department of Health Services Radiology School Certificate	1,620
15210-3100-51400-6480	National Assn. of Veterans Program Administrators	200
11200-2505-51400-6010	Society of Diagnostic Medical Sonographers - Continuing Medical Education Credits	115
11200-2505-52710-6010	State of CA Dept. of Health Services Radiological Health Branch	1,402
11200-2505-52690-6010	UCLA School of Dentistry	1,500
<u>Strongly Recommended by Professional Associations</u>		
11200-2460-51400-1000	American Federation of Arts	250
11200-3215-51400-51400-6360	America's Career Resource Network Association (ACRNA)	40
Bursar 39350-95980	Associated Collegiate Press	70
11200-4250-51400-6790	Assoc of Institutional Research	270
32100-4650-51400-6910	CA Assoc of College Stores	528
11100-3360-51400-6490 & 11200-2575-51400-6010	CA Colleges for International Education (CCIE)	325
Bursar 39150-95570	CA Community College Coaches' Association	20
16030-3305-51400-6190-0615	CA Cooperative Education and Internship Association	150
Bursar 39350-95980	College Media Advisors (CMA)	70
16030-3305-51400-6190-0615 A1C1	Cooperative Education and Internship Association	350
11200-2125-51400-6600	Council for Higher Education Accreditation (CHEA)	400
11100-3310-54100-6120-2215	Learning Resources Association of California Community Colleges (LRACCC)	200
11200-4750-51400-6720	National Association of College Auxiliary Services (NACAS)	395
32100-4650-51400-6910	National Assoc of College Stores	875
11100-2732-51400-6190-2220	National Association of Community College Teacher Education Programs	300
Bursar 34120-96025	National Wheelchair Basketball Assoc	375
11200-2590-51400-6010	PSI Beta (National Honor Society)	25
11200-2590-51400-6010	Western Regional Honors Council (WRHC)	50
<u>Professional Development</u>		
11100-2180-51200-6750-2220	4faculty.org	1,300
18165-2180-51400-6750-0135	CA Association for Developmental Education (CalADE)	750
16030-3305-51400-6190-0615	CA Placement Association	100
11200-2125-51400-6600	Community College Leadership Development Initiatives Foundation	1,000
Bursar 1030-2185-51400-6710	La Palma Chamber of Commerce	150
16030-3305-51400-6190-0610	Regional Consortium on College Teaching and Learning	500
Bursar 1030-2185-51400-6710	Stanton Chamber of Commerce	165
18510-3410-51400-6460	Western Association of Student Financial Aid Administrators	240
Total Cypress College		<u>\$19,723</u>
DISTRICT OFFICES		
<u>Professional Development</u>		
18000-1405-51400-6760	American Association for Affirmative Action	400
11200-1210-51400-6710	Communicators for Higher Education (C4HE)	65
11200-1110-51400-6600	Foundation for Community College Daraj-Umoja Project	1,000
11200-1379-51400-6600	Public Risk Managers Association (PRIMA)	385
11200-1405-51400-6730	School Employers Association of CA (SEAC)	3,500

2012 - 2013 INSTITUTIONAL MEMBERSHIPS

		<u>COST</u>
N/A	Voyager User Group (VUG)	0
Total District Education Center		<u>\$5,350</u>

FULLERTON COLLEGE

Required

11200-5710-51400-2100	CA Association of Administration of Justice Educators	150
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Strongly Recommended by Professional Associations

11200-5310-51400-6890	American Federation of Arts	250
11200-5570-51400-0800	American Kinesiology Association	300
11200-5915-51400-6190	Association of Fundraising Professionals	175
34660-96280	Assoc of Library Trustees, Advocates, Friends and Foundations (ALTAFF)	65
11200-6060-51400-6120	CALIFA	300
34660-96250	CA Colleges for International Education (CCIE)	650
11200-5670-51400-2200	CA Community College Early Childhood Educators	35
11100-5952-51400-6490	Center for Global Advancement of Community Colleges (CGACC)	325
11200-5310-51400-6890	College Art Association (CAA)	275
13401-5920-51400-6190	Intelecom	21,904
11200-5295-51400-6010	International Association for Jazz Education (IAJE)	200
11200-5125-51400-6600	League for Innovation in the Community College	1,250
11200-6060-51400-6120	Learning Resources Assn of Calif. Com. Colleges (LRACCC)	200
18995-5455-51400-6330	MESA Statewide Undergraduate Program	1,136
11200-5380-51400-6010	Music Association of California Community Colleges (MACCC)	75
11200-5670-51400-2200	National Association for the Education of Young Children	75
11200-7650-51400-6720	National Association of College Auxiliary Services	1,100
11100-5952-51400-6490	National Association for Foreign Student Affairs (NAFSA)	285
34660-96250	National Assoc of International Education (NAFSA) (Library Dept)	325
16040-5230-51400-6190-0500	National Association of Community College Teacher Education Programs (NACCTEP)	300
18994-5465-51400-6330	National Association of Minority Engineering Program Administration	105
11200-6150-51400-6460	National Association of Student Financial Aid Administrators (NASFAA)	2,025
15415-5925-51400-0900	National Council for Workforce Education	265
11200-5710-51400-2100	Orange County Chiefs' & Sheriff's Association	150
11200-5125-51400-6600	Presidential Summit	2,500
17623-6120-51400-6420	Recording for the Blind and Dyslexic	950
11200-5915-51400-6190	Regional Consortium on College Teaching & Learning	400
18995-5455-51400-6330	Society for the Advancement of Chicanos & Native Americans in Science (SACNAS)	50
32200-7550-51400-6910	Southern California Association of College Stores	65
11200-5380-51400-6010	Southern California School Band & Orchestra Association	50
34630-96545	Southern California Vocal Association (SCVA)	100
18750-5626-51400-6920	TANF-CDC	350
34630-96375	Theatre Communications Group	500
13401-6010-51400-6330	Transfer Center Directors Association	55

Professional Development

11200-5125-51400-6600	Anaheim Chamber of Commerce	260
34630-96375	Association for Theatre in Higher Education	230
19120-7250-51400-6950	CA College & University Police Chief Association	75
11200-5125-51400-6600	College Board	245

2012 - 2013 INSTITUTIONAL MEMBERSHIPS

		<u>COST</u>
13401-7450-51400-6710	Communicators for Higher Education (C4HE)	50
11200-5125-51400-6600	Community College Leadership Development Initiative	1,000
11200-5125-51400-6600	Hispanic Association of Colleges & Universities (HACU)	6,420
13401-6060-51400-6120	Instructional Technology Council, Washington D.C.	200
11200-5225-51400-6600	National Council of Instructional Administrators (NCIA)	120
11200-5300-51400-1000	Society of Illustrators, Los Angeles	100
11200-7650-51400-6720	The Association of College Administration Professionals	195
34630-96375	United States Institute for Theatre Technology, Inc. (USITT)	225
11200-7650-51400-6720	Western Association of College and University Business Officers	200
	<u>Business/Private Linkages</u>	
11100-5952-52640-6490	Destination California (Edmission/AccessEdUSA)	400
11100-6500-51400-6710	Fullerton Heritage	250
11100-5130-51400-6710	Network of California Community College Foundations	350
	Total Fullerton College	<u>\$47,260</u>
	Grand Total District	<u>\$84,150</u>

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: June 10, 2014

SUBJECT: Destruction of Class 3 Disposable Records

Action	<u> X </u>
Resolution	<u> </u>
Information	<u> </u>
Enclosure(s)	<u> X </u>

BACKGROUND: The District periodically destroys nonessential records such as quotations, warehouse stock records, bid recaps, etc., that are no longer of value or have no legal consequence as part of a routine records management procedure. The District has reviewed the classification of documents and in compliance with Title 5, §59020 of the California Administrative Code, has identified those documents that may now be destroyed. Board approval is required prior to the destruction of the records indicated on the attached inventory. This agenda item was submitted by Jenney Ho, District Director, Purchasing.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse.

FUNDING SOURCE AND FINANCIAL IMPACT: Actual costs will be charged to applicable funds as goods and/or services are received.

RECOMMENDATION: Authorization is requested for the disposal of Class 3 Disposable Records after July 1, 2014, from the District's Business Office, and the respective Bursar's Office of Cypress and Fullerton colleges and the School of Continuing Education as listed on the attached inventory pursuant to Title 5, §59020 of the California Administrative Code.

Fred Williams

Recommended by

Approved for Submittal

4.d.1

Item No.

CLASS 3 DISPOSABLE RECORDS
DESTROY AFTER JULY 1, 2014

Anaheim Campus

Warrant Registers	2008-2009
Journal Entries and Bank Statements	2008-2009
Warrants	2008-2009
County Ledgers	2008-2009
Classified Timecards and Timesheets	2008-2009
Miscellaneous	2008-2009
Cash Receipts	2008-2009
Certificated Timecards	2008-2009
Bid Recaps	2008-2009
Purchase Orders	2008-2009
Purchase Requisitions	2008-2009
Quotations	2008-2009
Warehouse Picking Tickets	2008-2009
Warehouse Stock Records	2008-2009

Campus Bursar Office

Bank Statements and Reconciliations with Checks	2008-2009
Journal Entries	2008-2009
Cash Receipts and Reconciliations	2008-2009
Purchase Orders and Requisitions	2008-2009
Cash Register Tapes and Reconciliations	2008-2009

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: June 10, 2014
SUBJECT: Purchase Computer Equipment from Insight Investments Finance LLC through California Multiple Award Schedule (CMAS) Contract No. 3-13-70-2957A

Action	<u> X </u>
Resolution	<u> </u>
Information	<u> </u>
Enclosure(s)	<u> </u>

BACKGROUND: The California Multiple Award Schedules (CMAS) program contracts are established using products, services and prices from already existing competitively assessed and cost compared multiple award contracts. CMAS Contract #3-13-70-2957A with Insight Investments Finance LLC is approved by the State of California, Department of General Services (DGS), and available for use by public agencies including community college districts. Staff has determined that it is in the best interest of the District to utilize the above CMAS contract to purchase computer equipment for various sites throughout the North Orange County Community College District. This agenda item is submitted by Jenney Ho, District Director, Purchasing.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse.

FUNDING SOURCE AND FINANCIAL IMPACT: Actual costs will be charged to applicable funds as goods and/or services are received.

RECOMMENDATION: Authorization is requested to use CMAS Contract No. 3-13-70-2957A with Insight Investments Finance LLC for the purchase of computer equipment for various sites throughout the North Orange County Community College District. The contract expires November 30, 2017. Authorization is further requested for the District Director, Purchasing, to execute the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

4.e

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: June 10, 2014

SUBJECT: Resolution Adopting Compatibility, Uniformity and Standardization Daikin Applied VFD for Fullerton College Proposition 39 Chiller Variable Frequency Drive Installation Project

Action	<u>X</u>
Resolution	<u>X</u>
Information	<u> </u>
Enclosure(s)	<u>X</u>

BACKGROUND: Fullerton College identified three projects which qualify for funding under the California Clean Energy Jobs Act (Proposition 39). The Prop 39 projects currently being planned are interior lighting retrofit, exterior lighting retrofit, and the installation of variable frequency drives (VFD's) on targeted chilled water HVAC systems. The manufacturer of the chillers targeted for VFD installation is McQuay, now a subsidiary owned and operated by Daikin Applied. In order to maximize performance and compatibility with the existing McQuay chillers, the District shall require the VFD's specified for the project to be Daikin Applied VFD's along with all other Daikin Applied factory installation conditions and requirements. Daikin VFD's are designed for McQuay chiller compressor characteristics are available only to the manufacturer, other VFD manufacturers don't have the same capability.

Pursuant to Public Contract Code Section 3400(b) and 3400(c)(2), the District desires to specify certain products/brands for current and future projects to match items in existing projects so as to establish complete variable frequency drives, thus, avoiding incompatibility issues. This agenda item was submitted by Larry Lara, Fullerton College Director, Physical Plant/Facilities and Jenney Ho, District Director, Purchasing.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse.

FUNDING SOURCE AND FINANCIAL IMPACT: Funding for the project will come from the Prop 39 fund.

RECOMMENDATION: It is recommended that the Board adopt Resolution No. 13/14-23 Adopting Compatibility, Uniformity and Standardization Daikin Applied VFD's and Factory Requirements for Fullerton College Proposition 39 Chiller Variable Frequency Drive Installation Project.

Fred Williams

Recommended by

Approved for Submittal

4.f

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	June 10, 2014	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Workers' Compensation (WC) Excess Insurance Coverage for 2014-15	Enclosure(s)	<u> </u>

BACKGROUND: The District's broker of record, Arthur J. Gallagher & Co. (Gallagher), approached five excess insurance carriers and obtained quotes from three companies. Two companies declined to quote indicating that their pricing is not competitive with the District's current rate, and two companies provided rates at almost 41% higher than the current rate. The best rate once again came from New York Marine & General Insurance Company (MaGIC), which has been the incumbent carrier since the 2009-10 year. This company has been heavily involved with public entity business since its inception in 1990 and is rated A (Excellent) in the A.M. Best's Rating.

The District's premium rate with ACE American Ins. Co. (ACE) in 2007-08 was \$.1787 per \$100 payroll, but it was lowered to \$.0996 for 2008-09. ACE, however, proposed a 46% increase for the 2009-10 year (\$.1451) to compensate for the over reduction of the rate in the previous year. The District switched to another insurance carrier, MaGIC, at the rate of \$.0855 per \$100 payroll. For 2010-11, the rate was lowered to \$.0778 based on the District's loss experience. For 2011-12, the rate increased slightly to \$.0880 as the underwriters at MaGIC became concerned that the rate offered to the District was too low.

As the insurance market was hardening, all carriers became more conservative and MaGIC's initial proposal was to increase the premium to \$.1162 for 2012-13. Gallagher was able to negotiate the rate to \$.0990 using MaGIC's audit report of the District, which showed favorable claims experience and claims handling by the third party administrator, as well as active loss prevention and claims control efforts. The trend for the insurance premium rate continued to rise, and for 2013-14, most of the Gallagher's clients received a rate increase of 10%, with a few exceptions, the District being one. The District's rate increased 4% to \$.1030 per \$100 payroll. For 2014-15, most of the Gallagher's clients received 5-15% premium increase, but the District's rate remains at \$.1030 per \$100 payroll, which is the lowest rate among all Gallagher's individual clients. This shows the insurance company's confidence in the District's risk and Gallagher's ability to negotiate with the carrier. The self-insurance retention continues to be \$500,000 per claim.

Due to the drastic premium decrease in 2008-09 from the previous years, our broker began assessing a fee for its service to supplement the reduced commission. The insurance premium rate for this year continues to be low and the broker fee has been negotiated to \$6,000 for 2014-15. Payment of this fee is recommended in order to encourage our broker to continue finding the best program for the District. As an added benefit, Gallagher will provide various employee safety and loss control services.

Following is the District's history of premium (including the broker fee) for the last six years and an estimate for Fiscal Year 2014-15:

2007-08	\$231,663	Actual
2008-09	\$134,797	Actual
2009-10	\$115,793	Actual
2010-11	\$103,335	Actual
2011-12	\$113,216	Actual
2012-13	\$127,346	Actual
2013-14	\$130,199	Estimate (pending 2013-14 payroll audit in Sept 2014)
2014-15	\$132,156	Estimate (final payment/rebate due in 2014-15 year)

The agreement will be on file in the District's Business Office. This agenda item was submitted by Tami A. Oh, District Director, Risk Management.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6540, Insurance.

FUNDING SOURCE AND FINANCIAL IMPACT: Funding will be made through the Self-Insurance Fund and will be included in the Annual Proposed Budget.

RECOMMENDATION: Authorization is requested to enter into an agreement with Arthur J. Gallagher & Co. to purchase excess Workers' Compensation insurance coverage through New York Marine & General Insurance Company beginning July 1, 2014, through June 30, 2015, for the estimated amount of \$132,156 including the broker fee; the final cost will be based on actual payroll cost. Further authorization is requested for the Vice Chancellor, Finance & Facilities, to execute the contract on behalf of the District.

Fred Williams
Recommended by

Approved for Submittal

4.g.2
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	June 10, 2014	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Amend Master Agreement with Day Construction Inspection for Field Inspection Services	Enclosure(s)	<u> </u>

BACKGROUND: On December 10, 2002, the Board authorized a master agreement with Day Construction Inspection (DCI) to perform field construction inspection services as required by the Division of the State Architect. The master agreement was amended on June 14, 2005, June 26, 2007, and December 14, 2010. On June 25, 2013, the Board authorized extending the agreement through June 30, 2014. DCI is currently providing construction inspection services for several projects at both Fullerton College and Cypress College. It is, therefore, recommended that the master agreement be amended to extend the term of the agreement from July 1, 2014, through June 30, 2015. All other terms of the master agreement shall remain the same. The District has projects that are either currently underway or in the process of being closed out with the Division of the State Architect and DCI's services are necessary.

However, the Facilities Planning & Construction Department is reviewing a request for qualification (RFQ) for the Purchasing Department to distribute to and qualify other construction inspection services companies for purposes of creating a pool of inspection companies for the District to utilize for future public works projects. This agenda item was submitted by Richard Williams, District Director, Facilities Planning & Construction.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse, and Board Policy 6600, Capital Construction.

FUNDING SOURCE AND FINANCIAL IMPACT: The approved costs will be funded through capital outlay and local bond funds.

RECOMMENDATION: Authorization is requested to amend the master agreement with Day Construction Inspection to perform field construction inspection and quality assurance services and extend the term of the agreement from July 1, 2014, through June 30, 2015. All other terms of the master agreement remain the same. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to execute the amendment to the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

4.h

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: June 10, 2014

SUBJECT: Amend Agreement with Geotechnical Solutions, Inc. for Districtwide Geotechnical Services

Action	<u>X</u>
Resolution	<u> </u>
Information	<u> </u>
Enclosure(s)	<u> </u>

BACKGROUND: On June 27, 2006, the Board authorized a Districtwide agreement with Geotechnical Solutions, Inc. (GSI). GSI has been providing geotechnical engineering analysis and written reports for all public works projects Districtwide. Included in their services was soil testing and subsurface soil compaction for concrete placement, among others. On June 25, 2013, the agreement was extended through June 30, 2014. It is recommended that the agreement be amended to extend the term from July 1, 2014, through June 30, 2015. All other terms of the Districtwide agreement shall remain the same. The District has projects that are either currently underway or in the process of being closed out with the Division of the State Architect and GSI's services are necessary.

However, the Facilities Planning & Construction Department is reviewing a request for qualification (RFQ) for the Purchasing Department to distribute to and qualify other geotechnical engineering companies for purposes of creating a pool of geotechnical engineering companies for the District to utilize for future public works projects. This agenda item was submitted by Richard Williams, District Director, Facilities Planning & Construction.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse, and Board Policy 6600, Capital Construction.

FUNDING SOURCE AND FINANCIAL IMPACT: Actual fees will be charged to the applicable funds/capital construction projects.

RECOMMENDATION: Authorization is requested to amend the Districtwide agreement with Geotechnical Solutions, Inc., to provide geotechnical services and extend the term of the agreement from July 1, 2014, through June 30, 2015. All other terms of the Districtwide agreement shall remain the same. Authorization is also requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to execute the amendment to the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

4.i

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

Action	<u> X </u>
Resolution	<u> </u>
Information	<u> </u>
Enclosure(s)	<u> </u>

DATE: June 10, 2014

SUBJECT: Amend Consulting Agreement with HMC Architects to Prepare a 2013 Bond Progress Report

BACKGROUND: On April 9, 2013, the Board authorized a consulting agreement with HMC Architects (HMC) for the preparation of the 2013 Bond Progress Report. On December 10, 2013, the agreement was amended to extend the term of the agreement through June 30, 2014. However, the report has yet to be completed. It is, therefore, recommended that the consulting agreement with HMC be amended at no cost to the District and the term extended from July 1, 2014, through December 31, 2014. This agenda item was submitted by Richard Williams, District Director, Facilities Planning & Construction.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse, and Board Policy 6600, Capital Construction.

FUNDING SOURCE AND FINANCIAL IMPACT: There is no financial impact. Approval of this agenda item will extend the term of HMC’s consulting agreement at no cost to the District.

RECOMMENDATION: Authorization is requested to amend the consulting agreement with HMC Architects to prepare a 2013 Bond Progress Report and extend the term of the agreement from July 1, 2014, through December 31, 2014, at no cost to the District. Authorization is also requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to execute the amendment to the agreement on behalf of the District.

Fred Williams
Recommended by

Approved for Submittal

4.j
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	June 10, 2014	Information	
		Enclosure(s)	
SUBJECT:	Amend Agreement with Infotox for Lead and Asbestos Management Services for Various Projects in the District		

BACKGROUND: On September 23, 2008, the Board authorized a five-year agreement with Infotox, Inc. (Infotox) to provide lead and asbestos management services for various projects in the District. Services provided by Infotox include, but are not limited to, performing supplemental asbestos surveys in preparation for planned demolition of a structure; preparing the specification for the removal of asbestos containing materials discovered during the survey; and testing surfaces likely to be disturbed during remodel activities for the presence of lead paint. On June 25, 2013, the agreement was amended and the term extended to June 30, 2014. It is recommended that the agreement be amended to extend the term of the agreement effective from July 1, 2014, through June 30, 2015. All other terms of the agreement shall remain the same. The District has projects that are either currently underway or in the process of being closed out with the Division of the State Architect and Infotox's services may become necessary.

However, the Facilities Planning & Construction Department is reviewing a request for qualification (RFQ) for the Purchasing Department to distribute to and qualify other lead and asbestos management companies for purposes of creating a pool of hazardous materials remediation and abatement companies for the District to utilize for future public works projects. This agenda item was submitted by Richard Williams, District Director, Facilities Planning & Construction.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse, and Board Policy 6600, Capital Construction.

FUNDING SOURCE AND FINANCIAL IMPACT: Actual fees will be charged to applicable funds/capital construction projects.

RECOMMENDATION: Authorization is requested to amend the agreement with Infotox, Inc. to provide lead and asbestos management services for various projects in the District and extend the term of the agreement effective from July 1, 2014, through June 30, 2015. All other terms of the agreement shall remain the same. Authorization is also requested for the Vice Chancellor, Finance & Facilities, to execute the amendment to the agreement on behalf of the District.

Fred Williams		4.k
Recommended by	Approved for Submittal	Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	_____
DATE:	June 10, 2014	Information	_____
		Enclosure(s)	_____
SUBJECT:	Amend Agreement with Koury Engineering & Testing, Inc. for Materials Inspections and Testing Laboratory Services		

BACKGROUND: On December 10, 2002, the Board authorized an agreement with Koury Engineering & Testing, Inc. (Koury) to perform materials inspections and testing services for projects Districtwide. On September 23, 2008, and June 25, 2013, the agreement was amended to extend the term of the contract. It is recommended that the agreement with Koury be amended to extend the term of the agreement from July 1, 2014, through June 30, 2015. All other terms of the agreement shall remain the same. The District has projects that are either currently underway or in the process of being closed out with the Division of the State Architect and Koury's services are necessary.

However, the Facilities Planning & Construction Department is reviewing a request for qualification (RFQ) for the Purchasing Department to distribute to and qualify other materials and testing labs for purposes of creating a pool of testing labs for the District to utilize for future public works projects. This agenda item was submitted by Richard Williams, District Director, Facilities Planning & Construction.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6600, Capital Construction.

FUNDING SOURCE AND FINANCIAL IMPACT: Actual fees will be charged to the applicable funds/capital construction projects.

RECOMMENDATION: Authorization is requested to amend the agreement with Koury Engineering & Testing, Inc. for materials inspections and testing services and extend the term of the agreement from July 1, 2014, through June 30, 2015. All other terms of the agreement shall remain the same. Authorization is also requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to execute the amendment to the agreement on behalf of the District.

Fred Williams <hr style="width: 100%;"/> Recommended by	<hr style="width: 100%;"/> Approved for Submittal	4.1 <hr style="width: 100%;"/> Item No.
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NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____
DATE: June 10, 2014 Information _____
Enclosure(s) _____
SUBJECT: Amend Agreement with MTGL, Inc. for
Inspection and Testing Services for Various
Projects in the District

BACKGROUND: On July 22, 2008, the Board authorized an agreement with MTGL, Inc., (MTGL) for materials inspection and testing laboratory services for various projects in the District. On December 14, 2010, May 22, 2012, and June 25, 2013, the Board extended the term of the agreement at no cost to the District for purposes of closing out the Fullerton College South Science Building 400 Replacement and Physical Education New Fieldhouse and Stadium/Gym Renovation Projects with the Division of the State Architect. The South Science Building 400 Replacement Project has been certified. However, the Physical Education New Fieldhouse and Stadium/Gym Renovation Project have yet to be certified and MTGL's services may still be required. It is, therefore, recommended that the agreement with MTGL be extended from July 1, 2014, through June 30, 2015. All other terms of the agreement shall remain the same.

However, the Facilities Planning & Construction Department is reviewing a request for qualification (RFQ) for the Purchasing Department to distribute to and qualify other materials and testing labs for purposes of creating a pool of testing labs for the District to utilize for future public works projects. This agenda item was submitted by Richard Williams, District Director, Facilities Planning & Construction.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse, and Board Policy 6600, Capital Construction.

FUNDING SOURCE AND FINANCIAL IMPACT: Actual fees will be charged to applicable funds/capital construction project.

RECOMMENDATION: Authorization is requested to amend the agreement with MTGL, Inc. for materials inspection and laboratory services for various projects in the District and extend the term of the agreement from July 1, 2014, through June 30, 2015. All other terms of the agreement shall remain the same. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to execute the amendment to the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

4.m

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: February 26, 2013

SUBJECT: Amend Agreement with R²A Architecture for the Engineering and Technology Complex – Renovation of Building 700, and Replacement of Buildings 900 and 910 Project at Fullerton College

Action	<u> X </u>
Resolution	<u> </u>
Information	<u> </u>
Enclosure(s)	<u> </u>

BACKGROUND: On September 25, 2007, and February 12, 2008, the Board authorized an architectural agreement with R²A Architecture (R²A) to provide design services, including preliminary plans, working drawings, and architectural and engineering oversight, for the Engineering and Technology Complex – Renovation of Building 700, and Replacement of Buildings 900 and 910 Project at Fullerton College (Project), beginning October 1, 2007, and ending on March 1, 2011. On February 22, 2011, and February 26, 2013, the Board authorized extending the term of the agreement.

The Project has yet to be certified with the Division of the State Architect; however, R²A's agreement will lapse on June 30, 2014. It is, therefore, requested that the Board extend the term of the agreement from July 1, 2014, through June 30, 2015, at no cost to the District so that R²A may continue to assist the District with closing the Project and getting it certified with the Division of the State Architect. This agenda item was submitted by Richard Williams, District Director, Facilities Planning & Construction.

How does this relate to the District-wide Strategic Plan? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse, and Board Policy 6600, Capital Construction.

FUNDING SOURCE AND FINANCIAL IMPACT: There is no financial impact.

RECOMMENDATION: Authorization is requested to amend the architectural agreement with R²A Architecture for the Engineering and Technology Complex – Renovation of Building 700, and Replacement of Buildings 900 and 910 Project at Fullerton College, and extend the term of the contract from July 1, 2014, through June 30, 2015, at no cost to the District. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to execute the amendment to the agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

4.n

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: June 10, 2014

SUBJECT: Amend Agreement with R²A Architecture to Develop Design Guidelines to Standardize Facility Systems, Materials and Assemblies for Cypress College, Fullerton College and the Anaheim Campus

Action	<u>X</u>
Resolution	<u> </u>
Information	<u> </u>
Enclosure(s)	<u> </u>

BACKGROUND: On January 22, 2013, the Board authorized an architectural agreement with R²A Architecture (R²A) to develop design guidelines to standardize the facility systems, materials and assemblies for Cypress College, Fullerton College and the Anaheim Campus. The campuses have provided their input to the initial draft provided by R²A; however, further revision is necessary as a result of the meeting held recently with campus and District staff. Additionally, it was deemed necessary to have the District Manager, Environmental Health/Safety, review the draft guidelines prior to finalization to ensure that there are no hazardous materials issues with the materials proposed as standards.

The term of R²A's agreement will expire on June 30, 2014. It is recommended that R²A's agreement be amended and the term of the agreement extended from July 1, 2014, through December 31, 2014, at no cost to the District. This will allow R²A to revise, if necessary, and, eventually, finalize the design guidelines when ready. This agenda item was submitted by Richard Williams, District Director, Facilities Planning & Construction.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse.

FUNDING SOURCE AND FINANCIAL IMPACT: There is no financial impact.

RECOMMENDATION: Authorization is requested to amend the architectural agreement with R²A Architecture to develop design guidelines to standardize the facility systems, materials and assemblies for Cypress College, Fullerton College and the Anaheim Campus and extend the term of the agreement from July 1, 2014, through December 31, 2014, at no cost to the District. Authorization is further requested for the Vice Chancellor, Finance & Facilities, to execute the amendment to the agreement on behalf of the District.

Fred Williams
Recommended by

Approved for Submittal

4.o
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: June 10, 2014

SUBJECT: Accept the 2016/17-2020/21 Five-Year Construction Plan for the 2016/17 Fiscal Funding Year Projects

Action	<u>X</u>
Resolution	<u> </u>
Information	<u> </u>
Enclosure(s)	<u>X</u>

BACKGROUND: The Five-Year Construction Plan (5YCP) is an annual summary of current and proposed capital outlay projects that exceed \$250,000, regardless of funding source (local vs. state), as mandated by the Community College Construction Act of 1980 pursuant to California Education Code §81800, et al. The 2015/16-2020/21 5YCP is due to the California Community Colleges Chancellor's Office on or before July 1, 2014. In reality, the 5YCP covers seven years; the past year, current year, and five future years. It is a useful tool for the District to measure the utilization of facilities by the capacity of facilities to the demands created by the actual projected enrollment of a college or center. It also communicates to the State Legislature, through control agencies, the capital outlay needs of a community college district over a five-year period. It serves as the foundation for capital outlay funding applications by delineating the capacity-load ratios for five categories of space as defined in Title 5 of the California Administrative Code: lecture, lab, office, library, and audio-visual/TV media.

The District's 5YCP project priority order provided by college representatives Karen Cant and Richard Stori, is determined by the project scope, proposed budget, anticipated time schedule, justification for the project's given condition, capacity adequacy, and cost efficiency, as well as the source of funding. The list serves two purposes: 1) establishes the basis to justify the projects for which Initial Project Proposals (IPPs) and Final Project Proposals (FPPs) are being prepared and, 2) provides the California Community Colleges Chancellor's Office with an understanding of the overall need for each project.

The District is submitting 29 projects in its 2016/17 5YCP using both local and state funding. The funding schedule covers preliminary plans (P), working drawings (W), construction (C), and equipment (E). The total cost does not include consultant management fees (program and construction). The District has been approved by the California Community Colleges Chancellor's Office to submit the following documents with the 2016/17 5YCP: four 2017/18 Initial Project Proposals (IPPs). Two for Cypress College: Tech Ed Modernization, and Fine Arts Building #2 and Lecture Hall Renovation. Two for Fullerton College: Music/Drama 1100/1300 Complex Replacement, and North Science Building 600 Renovation.

The 5YCP data was provided through the combined efforts of the District Facilities Planning Department, Human Resources, Fullerton College, Cypress College, and the School of Continuing Education. This agenda was submitted by Richard Williams, District Director, Facilities Planning & Construction.

How does this relate to the District-wide Strategic Plan? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse, and Board Policy 6600, Capital Construction.

FUNDING SOURCE AND FINANCIAL IMPACT: There is no financial impact related to submitting the District's 5YCP or the FPP.

RECOMMENDATION: It is recommended that the Board of Trustees accept the North Orange County Community College District's 2016/17-2020/21 Five-Year Construction Plan, 2016/17 First State Funding Year, prepared and submitted in compliance with California Education Code §81800, et. al. and the California Community Colleges Chancellor's Office directives to meet the submittal deadline of July 1, 2014.

North Orange County Community College District Project Priority: 2016-2020 Five-Year Construction Plan

Priority	Project Title	Campus	Occupy Date	Status
1	Technology and Engineering Complex	Fullerton College	2012-2013	Complete-Close out in progress
2	M&O Building	Fullerton College	2016-2017	Locally Funded/Future Project
3	Science/Math Bldg 3 Renovation	Cypress College	2018-2019	FPP-Approved
4	Campus Site Restoration	Fullerton College	2015-2016	Locally Funded/Future Project
5	Fine Arts Bldg 2 & Lec Hall Renov	Cypress College	2021-2022	Submitting IPP
6	Business 300 and Humanities 500 Renovation	Fullerton College	2018-2019	FPP-Approved
7	Fire Alarm/Mass Communication/Security System Upgrade	Cypress College	2017/2018	Locally Funded/Future Project
8	LLRC Expansion	Cypress College	2017/2018	Locally Funded/Future Project
9	Gate Way Phase 1	Cypress College	2017/2018	Locally Funded/Future Project
10	Parking Structure 2	Fullerton College	2016-2017	Locally Funded/Future Project
11	Gate Way Phase 2 (Campus Entrance Renovation)	Cypress College	2018-2019	Locally Funded/Future Project
12	Wilshire Auditorium Bldg 2100 Renovation	Fullerton College	2016-2017	Locally Funded/Future Project
13	Veteran's and Associated Students Resource Center	Cypress College	2016-2017	Locally Funded/Future Project
14	North Science Bldg 600 Renovation	Fullerton College	2020-2021	Submitting IPP
15	Tech Ed Modernization	Cypress College	2019-2020	Submitting IPP
16	Music-Drama Complex - Bldgs 1100 & 1300 Replacement	Fullerton College	2020-2021	Submitting IPP
17	Athletic Field Realignment	Cypress College	2020-2021	Locally Funded/Future Project
18	Berkeley Center Renovation	Fullerton College	2017-2018	Locally Funded/Future Project
19	Gym I Building 7 / Gym II Building 11 Renovation	Cypress College	2022/2023	Locally Funded/Future Project
20	Pool Renovation	Cypress College	2019-2020	Locally Funded/Future Project
21	Student Services Bldg 2000 Renovation	Fullerton College	2019-2020	Locally Funded/Future Project
22	Instructional Building	Fullerton College	2020-2021	Locally Funded/Future Project
23	Lab School	Fullerton College	2021-2022	Locally Funded/Future Project
24	Horticulture Modernization	Fullerton College	2022-2023	Locally Funded/Future Project
25	Memorial Bridge/Pond Renovation	Cypress College	2019-2020	Locally Funded/Future Project
26	South Science Bldg 400 Replacement	Fullerton College	2011-2012	Complete-Close out in progress
27	Humanities Building 1 Renovation	Cypress College	2010-2011	Complete-Close out in progress
28	Piazza Renovation	Cypress College	2022-2023	Locally Funded/Future Project
29	Business Building 9 Renovation	Cypress College	2022/2023	Locally Funded/Future Project

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: June 10, 2014

SUBJECT: Participate in the Western States Contracting Alliance - National Association of State Procurement Officials (WSCA-NASPO) Contract No. AR608 with Aruba Networks, Inc. to Purchase Wireless Network Equipment and Services for Anaheim Campus

Action	<u> X </u>
Resolution	<u> </u>
Information	<u> </u>
Enclosure(s)	<u> </u>

BACKGROUND: Over the past few years, the use of portable devices such as laptop computers, tablet devices, and smart phones has greatly increased among students, faculty, and staff. For the past two years, the Technology Quality Survey that is administered by the Technology Coordinating Council has showed that wireless access is the most commonly requested technology improvement needed for the Anaheim Campus.

In June 2012, a small Aruba wireless network was implemented in the ESL classrooms at the Anaheim Campus. Since that time, students have been using the network with laptop computers provided by the ESL program and the wireless network has performed effectively. This also gave Information Services and SCE Academic Computing Technologies the opportunity to test the technology for functionality, reliability, and manageability.

Information Services investigated four wireless vendor products: Cisco, Aerohive, Juniper, and Aruba. During the analysis, it became clear that the best solution for the Anaheim Campus is the Aruba product.

Under Public Contract Code §20652, the governing board of any community college district, without advertising for bids, and when that Board has determined that it is best interests of the District, may authorize by contract to purchase materials and equipment utilizing piggyback-able contracts. Utilizing piggyback-able contract is considered a best practice for public agencies to reduce the cost of procurement. The staff would like to utilize the WSCA-NASPO Contract No. AR608 with Aruba Networks, Inc. to purchase wireless network equipment and services for Anaheim Campus.

This agenda item was submitted by Tom Wallace, Technical Support Manager and Jenney Ho, District Director, Purchasing.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and district levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This agenda item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse, and Board Policy 6340, Contracts.

FUNDING SOURCE AND FINANCIAL IMPACT: Actual costs will be charged to applicable funds as goods and services are received.

RECOMMENDATION: Authorization is requested to participate in the WSCA-NASPO Contract AR608 with Aurba Networks, Inc. to purchase wireless network equipment and services for Anaheim Campus. The term of the contract is from June 11, 2014 through May 31, 2019. Authorization is further requested for the Vice Chancellor, Finance & Facilities or District Director, Purchasing, to execute the agreement on behalf of the District.

Deborah Ludford
Recommended by

Approved for Submittal

4.q.2

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	X
		Resolution	
DATE:	June 10, 2014	Information	
		Enclosure(s)	
SUBJECT:	Fullerton College Online Education Renewal of Blackboard License		

BACKGROUND: The annual enrollment for Distance Education (DE) courses at Fullerton College is more than 11,000 students. The primary course management system (CMS) used to distribute DE courses at the college is Blackboard Learn 9.1. The current license with Blackboard, Inc. expires June 30, 2014. The college is requesting to renew the Blackboard license for a two-year period. This agenda item was prepared and submitted by Deborah Ludford, District Director, Information Services.

How does this relate to the five District Strategic Directions? This item responds to Direction Nos. 1, 2, and 3 to improve the rates of completion for degrees, make progress toward eliminating achievement gap, and improve the success rate for students.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 3720, Computer and Electronic Communication Systems.

FUNDING SOURCE AND FINANCIAL IMPACT: The Foundation for California Community Colleges has negotiated a discounted licensing fee with Blackboard for a two-year license renewal at the same rate that was paid in 2013-14. The cost for two years is not to exceed \$64,000 and will be charged to the General Fund.

RECOMMENDATION: Authorization is requested to renew the agreement with Blackboard Inc. for Fullerton College through the Foundation for California Community Colleges for Blackboard Learn 9.1 for a two-year period beginning July 1, 2014, through June 30, 2016, at a cost not to exceed \$64,000. Authorization is also requested for the Vice Chancellor, Finance & Facilities, or District Director, Purchasing, to execute the agreement on behalf of the District.

Deborah Ludford

Recommended by

Approved for Submittal

4.r

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	June 10, 2014	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Comevo, LLC Online Orientation Subscription Service Agreement	Enclosure(s)	<u> </u>

BACKGROUND: Providing college orientations to new and returning students is a critical component of the Student Success & Support Program (SSSP). The current student-to-staff ratios make in-person orientation impractical as the sole delivery method for this service. Prior to SSSP, the Comevo, LLC, subscription service was in use at Cypress College and Fullerton College with very limited functionality and at a cost per user with overage charges if the number of estimated users was exceeded.

When the SSSP mandated orientation, the District took a collaborative approach to address the needs of all three campuses in meeting the SSSP requirements and to expand the use of the Comevo, LLC, subscription service for the benefit of students and those responsible for tracking and reporting student data. A workgroup was formed and support staff from the campuses and Information Services created an improved plan for the use and support of the Comevo, LLC, subscription service. An improved pricing model was developed by Comevo to meet the needs of the District with more functionality but continued at a cost per user with overage charges.

Based on usage, Comevo, LLC, proposed a new pricing model during the annual renewal process which would allow unlimited use and full functionality. The new enterprise pricing model allows the District to standardize on one platform for delivery of online orientation services and reduces the costs for providing that service. The enterprise subscription model will allow all District entities to use the system without concern about escalating per user costs or overage charges. Future year pricing will be based on Full-time Equivalent Student (FTES). This agenda item was submitted by Deborah Ludford, District Director, Information Services. The project will be managed by Fred Rocha, IT Applications Support Manager.

How does this relate to the five District Strategic Directions? This item responds to Direction 4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and district levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: Board Policy 6340, Contracts.

FUNDING SOURCE AND FINANCIAL IMPACT: The cost for the subscription service agreement will be divided between the campuses based on FTES. The funding source will be determined by each campus annually.

RECOMMENDATION: Authorization is requested to enter into an on-line orientation subscription service agreement with Comevo, LLC, for the initial service year, effective July 1, 2014, to June 30, 2015, for an amount not to exceed \$32,240. Authorization is also requested for an option to renew the subscription service in subsequent years with cost adjustments based on annual FTES until canceled. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or District Director, Purchasing, to execute the agreement on behalf of the District.

Deborah Ludford
Recommended by

Approved for Submittal

4.s.2
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: June 10, 2014

SUBJECT: eLumen Collaborative LLC Subscription
Service Agreement

Action X
Resolution
Information
Enclosure(s)

BACKGROUND: Student Learning Outcomes are a requirement for all courses and programs. In addition, the assessment, analysis and continuous refinement of Student Learning Outcomes are a necessary component of accreditation and required for the measurement of student success efforts.

At Fullerton College, the creation and assessment of Student Learning Outcomes (SLOs) has to date been largely a manual process and handled by each division, resulting in fragmented and inconsistent results. Understanding these shortcomings, Fullerton College embarked on a process to select a system that could be used to assist in the creation, tracking, assessment and reporting on Student Learning Outcomes. That process involved faculty and was coordinated by Dr. Jan Chadwick, the college's Student Learning Outcome Coordinator. After demonstrations, a thorough review, and a selection process, the college chose the eLumen Collaborative LLC subscription service as the most comprehensive system that would be easy to use and meet the majority of the needs of the college for creating, storing, assessing and realigning SLOs.

District Information Services assisted the college in the negotiations of the terms of the contract to ensure security of student and staff data.

The subscription service can be cancelled with 60 days written notice after the initial term of one year with no penalty. The cost for the service during the initial one year term is as follows:

Item	Cost
One-time fee for Onboarding Support	\$2,500
One-time fee for Transfer of Existing Data	\$6,000
One-time fee for Training	\$4,500
Annual Subscription Fee	\$38,748
TOTAL	\$51,748

In subsequent years, the annual subscription fee cannot increase by more than 8% per year. This agenda item was prepared and submitted by Savannah Jones, Interim Vice President of Instruction, Fullerton College, and Deborah Ludford, District Director, Information Services.

How does this relate to the five District Strategic Directions? This item responds to Direction #1: The District will annually improve the rates of completion for degrees, certificates, diplomas, transfers, transfer-readiness requirements, and courses.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 3720, Computer and Electronic Communication Systems, and Board Policy 6340, Contracts.

FUNDING SOURCE AND FINANCIAL IMPACT: Funding will be provided from Fullerton College General Funds.

RECOMMENDATION: Authorization is requested to enter into a subscription service agreement with eLumen Collaborative, LLC at a cost of \$51,748 for the first year and one-time costs for implementation. The service is scheduled to begin June 1, 2014, and may be renewed annually for an increase of not more than 8% per year thereafter. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or District Director, Purchasing, to execute the agreements on behalf of the District.

Deborah Ludford
Recommended by

Approved for Submittal

4.t.2
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: June 10, 2014
SUBJECT: Resolution for Budget Transfers

Action	<u>X</u>
Resolution	<u>X</u>
Information	<u></u>
Enclosure(s)	<u>X</u>

BACKGROUND: At the close of each fiscal year, the County Superintendent of Schools requests that the District approve a resolution authorizing the County to transfer between Reserves for Contingency accounts and any expenditure classifications with a negative balance to comply with Education Code §42601. This agenda item was submitted by Rodrigo Garcia, District Director, Fiscal Affairs.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This agenda item is submitted in accordance with Board Policy 6250, Budget Management.

FUNDING SOURCE AND FINANCIAL IMPACT: Budget transfers will be made by the County, to the County general ledger system, as necessary.

RECOMMENDATION: It is recommended that the Board adopt the resolution authorizing the County Superintendent of Schools to make any necessary transfers between contingencies and expenditure classifications.

Fred Williams
Recommended by

Approved for Submittal

4.u
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	June 10, 2014	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	Amend Agreement with Westberg & White for Architectural Services for Main Entry Marquee at Cypress College	Enclosure(s)	<u> </u>

BACKGROUND: On August 15, 2013, Cypress College entered into an agreement with Westberg & White for architectural services for the Main Entry Marquee in the amount of \$24,070. At the time, it was not certain whether the project would be funded through campus funds or it would have to wait for a Bond to pass. To make sure the marquee would be up for the campus's 50th anniversary in 2016, staff proceeded with Westberg/White to design the project taking it through the DSA approval process. The college administration has approved the funds from the campus contingency funds. The campus is now ready to proceed with the construction of the project. The agreement with Westberg and White needs to be amended to include construction project administration and landscape requirements for an additional amount of \$15,000. This agenda item was submitted by Albert Miranda, Director of Physical Plant/Facilities and Jenney Ho, District Director, Purchasing.

How does this relate to the five District Strategic Directions? This item responds to Direction #4: The District will implement best practices related to planning including: transparent decision-making processes, support of strategic and comprehensive planning activities at campus and District levels, and the allocation of resources to fund planning priorities.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 6330, Purchasing/Warehouse.

FUNDING SOURCE AND FINANCIAL IMPACT: Funding will come from Cypress College Contingency Fund.

RECOMMENDATION: Authorization is requested to amend the agreement with Westberg & White for architectural services for the Main Entry Marquee at Cypress College and increase the contract amount by \$15,000 from \$24,070 to \$39,070. The term of the agreement shall be effective from August 15, 2013, through December 31, 2015. Authorization is also requested for the Vice Chancellor, Finance & Facilities or the District Director, Purchasing, to execute the agreement on behalf of the District.

Fred Williams
Recommended by

Approved for Submittal

4.v
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____
DATE: June 10, 2014 Information _____
Enclosure(s) _____
SUBJECT: Cypress College Online Education Renewal of
Blackboard License

BACKGROUND: Enrollment of students in at least one online course at Cypress College is approximately 6,000 students. The primary course management system (CMS) used to distribute DE courses at the college is Blackboard Learn 9.1. The current license with Blackboard, Inc. expires June 30, 2014. The college is requesting to renew the Blackboard license for a two-year period. This agenda item was prepared and submitted by Deborah Ludford, District Director, Information Services and Steve Donley, Dean, Career Technical Education, Cypress College.

How does this relate to the five District Strategic Directions? This item responds to Direction Nos. 1, 2, and 3 to improve the rates of completion for degrees, make progress toward eliminating achievement gap, and improve the success rate for students.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 3720, Computer and Electronic Communication Systems.

FUNDING SOURCE AND FINANCIAL IMPACT: The Foundation for California Community Colleges has negotiated a discounted licensing fee with Blackboard for a two-year license renewal at the same rate that was paid in 2013-14. The cost for two years is not to exceed \$114,000 and will be charged to the General Fund.

RECOMMENDATION: Authorization is requested to renew the agreement with Blackboard Inc. for Cypress College through the Foundation for California Community Colleges for Blackboard Learn 9.1 for a two-year period beginning July 1, 2014, through June 30, 2016, at a cost not to exceed \$114,000. Authorization is also requested for the Vice Chancellor, Finance & Facilities, or District Director, Purchasing, to execute the agreement on behalf of the District.

Deborah Ludford
Recommended by

Approved for Submittal

4.w
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: June 10, 2014

SUBJECT: Fullerton College
Curriculum

Action	X
Resolution	
Information	
Enclosure(s)	X

BACKGROUND: The Office of Instruction and the Curriculum Committee at Fullerton College and the District Curriculum Coordinating Committee have approved the attached summary of curriculum changes. All changes serve the mission of Fullerton College and are within the allocated budget for staff and facilities.

The Educational Master Plan has indicated that "instructional programs need to be continually reviewed as to viability and priority" and the curriculum "needs to provide state-of-the-art training in vocational programs." The assessment process, mandated by the state, provides several reasons for the proposed curricular changes: (1) to meet changing employment requirements, as per the recommendations of both the faculty and advisory committees; (2) to expand and streamline certificate programs in keeping with state mandates; (3) to provide meaningful categorization of Faculty Service Areas; (4) to provide specific courses to meet student needs; (5) to restructure programmatic curricula; and (6) to eliminate courses that either are no longer critical or that have been subsumed into other curricular offerings.

All curricula are submitted to the President's Office for review prior to submission to the District Curriculum Coordinating Committee. This item is submitted by Dr. Jennifer Combs, Fullerton College Curriculum Committee Chair and Dr. Savannah Jones, Interim Vice President of Instructional Services.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #1: The District will annually improve the rates of completion for degrees, certificates, diplomas, transfers, transfer-readiness requirements, and courses.

How does this relate to Board Policy: The curricula are being submitted to the Board for approval as outlined in Board Policy 4020, Program and Curriculum Development.

FUNDING SOURCE AND FINANCIAL IMPACT: Funding for all curricula comes from the campus general fund.

RECOMMENDATION: It is recommended that the Board approve the attached summary of curriculum changes for Fullerton College, to be effective fall 2014. The curricula have been signed by the Campus Curriculum Chairperson and the College President, and it has been approved by the District Curriculum Coordinating Committee.

Rajen Vurdien

Recommended by

Approved for Submittal

5.a.1

Item No.



**Fullerton College Curriculum
Board of Trustees
Proposal Agenda
June 10, 2014**

Approved by DCCC 5/09/2014

REVISED COURSES					
COURSE ID	PROPOSAL TYPES	CLASS SIZE	CLASS SIZE JUSTIFICATION	EFF DATE	JUSTIFICATION
CDES 238 F Reggio and Constructivism in Early Childhood Units: 3 Lecture: 3 Laboratory: 0	<ul style="list-style-type: none"> • Title Revision <i>(Advanced Curriculum Design Seminar to Reggio and Constructivism in Early Childhood)</i> • Catalog Description Update • Schedule Description Update • Six-Year Review • TOPS Code Revision (1305.40) • Textbooks • Course Content (that does not change the overall scope of the course) • Student Learning Outcomes • Method of Instruction • Assignments Revision • CIP Code Revision (200102 to 190709) • Objectives Revision 	20	Most of the time students are engaged in discussing and practicing skills they are learning and the instructor gives each student individual instruction as the class proceeds. Multiple writing assignments are required and assessed for critical thinking, conceptual understanding, structure, style, mechanics and transfer of knowledge to processes with young children. Class size supports instructor teaching and learning processes at various field trips to Reggio inspired schools.	2014 Fall	Six-Year Review. Updating and changes due to CAP alignment with 103 community college campuses across the state of California. (California Alignment Project). Checked TOPS, CIP, SAM's codes for accuracy, updated catalog, schedule description, course content for currency, changed title of course to better reflect course content, updated SLO's to match course content as well as assessments. Textbooks revised to include recency of publication. Checked methods of evaluation for accuracy; objectives revision; Methods of Instruction and Methods of Evaluation; Assignments. Changes do not impact the overall scope of the course. Part of 238 revision was in relation to CDES 125 Observation as 125 is a CAP Aligned course, some CDES 238 observation course content was placed in CDES 125.

REVISED COURSES

COURSE ID	PROPOSAL TYPES	CLASS SIZE	CLASS SIZE JUSTIFICATION	EFF DATE	JUSTIFICATION
MATH 120 F Introductory Probability and Statistics Units: 4 Lecture: 4 Laboratory: 0	<ul style="list-style-type: none"> • Catalog Description Update • Prerequisite Validation • Prerequisite Revision (<i>MATH 043 F to MATH 40 F</i>) • Advisory Validation • Six-Year Review • Textbooks • Course Content (that does not change the overall scope of the course) • Method of Instruction • Objectives Revision 	35	Class time includes lecture, discussion, group learning, guided practice and individualized instruction, and student presentations of problems. Includes three or more exams and multiple homework assignments requiring demonstration of problem solving ability.	2014 Fall	Six-Year Review, remove MATH 043 F as a prerequisite as per CSU articulation guidelines. Objectives and Course Content updates made to align with C-ID requirements.
MATH 120HF Honors Introductory Probability and Statistics Units: 4 Lecture: 4 Laboratory: 0	<ul style="list-style-type: none"> • Catalog Description Update • Schedule Description Update • Prerequisite Validation • Prerequisite Revision (<i>MATH 043 F to MATH 40 F</i>) • Advisory Validation • Six-Year Review • Textbooks • Course Content (that does not change the overall scope of the course) • Method of Instruction • Method of Evaluation • Objectives Revision 	25	The Fullerton College Honors Advisory Board recommends a class size of 25 for honors courses. Class time includes lecture, discussion, group learning, guided practice and individualized instruction, and student presentations of problems. Requires three or more written exams and multiple homework assignments using advanced analytical and critical thinking skills. Exams and assignments are assessed for critical thinking, conceptual understanding, structure, style and mechanics. The emphasis on individual research, collaborative learning and student-driven discussions is much stronger in this honors section than in a non-honors class.	2014 Fall	Six-Year Review, remove MATH 043 F as a prerequisite as per CSU articulation guidelines. Objectives and Course Content updates made to align with C-ID requirements.

REVISED PROGRAMS

SUBJECT	PROGRAM DESCRIPTION	EFF DATE	JUSTIFICATION																												
Art	<p>Advertising and Graphic Design Associate in Arts Degree</p> <p>The Advertising and Graphic Design Associate in Arts Degree is designed for students seeking employment in the advertising and graphic design industry. It is recommended that students seeking employment in these areas should also complete a total of 18 units with 12 units of required courses and 6 units of restricted electives. A minimum grade of "C" or better is required for each course taken. Students are guided through presentation and portfolio creation process throughout the program. This program is not designed to transfer to a UC or CSU institution, but may transfer to a private four-year school of art with specialized focus upon Advertising and Graphic Arts.</p> <table> <tr> <td>Required Courses (12 units)</td> <td align="right">Units</td> </tr> <tr> <td>ART140 F Introduction to Advertising and Graphic Design</td> <td align="right">3</td> </tr> <tr> <td>ART145 F Publication Design</td> <td align="right">3</td> </tr> <tr> <td>ART147 F Production Techniques for Graphic Designers</td> <td align="right">3</td> </tr> <tr> <td>DART100 F Introduction to Digital Art</td> <td align="right">3</td> </tr> <tr> <td>Restricted Electives: (6 units)</td> <td align="right">Units</td> </tr> <tr> <td>ART123 F Business Practices in Art</td> <td align="right">3</td> </tr> <tr> <td>ART146 F Advertising Design</td> <td align="right">3</td> </tr> <tr> <td>ART148 F Packaging Design</td> <td align="right">3</td> </tr> <tr> <td>DART132 F Digital Imaging I</td> <td align="right">3</td> </tr> <tr> <td>DART140 F Digital Publishing I</td> <td align="right">3</td> </tr> <tr> <td>DART146 F Digital Publishing II</td> <td align="right">3</td> </tr> <tr> <td>DART112 F Vector Graphics</td> <td align="right">3</td> </tr> <tr> <td>Total Units</td> <td align="right">18</td> </tr> </table>	Required Courses (12 units)	Units	ART140 F Introduction to Advertising and Graphic Design	3	ART145 F Publication Design	3	ART147 F Production Techniques for Graphic Designers	3	DART100 F Introduction to Digital Art	3	Restricted Electives: (6 units)	Units	ART123 F Business Practices in Art	3	ART146 F Advertising Design	3	ART148 F Packaging Design	3	DART132 F Digital Imaging I	3	DART140 F Digital Publishing I	3	DART146 F Digital Publishing II	3	DART112 F Vector Graphics	3	Total Units	18	2014 Fall	Updated Catalog Description and replaced ACG with DART courses to reflect pre-fix change. ACG 112, 132, 140, 146 with DART 100, DART 132, DART 140, DART 146, DART 112
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REVISED PROGRAMS

SUBJECT	PROGRAM DESCRIPTION	EFF DATE	JUSTIFICATION																																								
Art	<p>Art History Associate in Arts Degree for Transfer The Art History Associate in Arts Degree for Transfer, also called the Art History AA-T Degree, prepares students to transfer to CSU campuses that offer bachelor's degrees in Art History. This degree requires students to complete 60 CSU transferable units including completion of CSU or IGETC and 18 units in the major with a cumulative GPA of 2.0 or better. Title 5 requires that students earn a grade of "C" or better in all major coursework. Students earning the Art History AA-T will be granted priority for admission as an Art History major to a local CSU, as determined by the CSU campus to which the student applies. A B.A. in Art History prepares students for employment in curatorial work for the gallery and museum system. In addition, a B.A. in Art History provides a solid foundation for advanced training in the more technical areas of art restoration and conservation, as well an introduction to art theory, methodology, and criticism – areas of study which are key to studies of art at the post-graduate level. The Art History AA-T Degree program requires 18 total units of which 9 units are in required core courses. In addition, a total of 9 units are required from lists of restricted electives.</p> <table border="0" style="width: 100%;"> <tr> <td>Required Core Courses (9 Units)</td> <td align="right">Units</td> </tr> <tr> <td>ART112 F Art History: Ancient to Medieval</td> <td align="right">3</td> </tr> <tr> <td>ART113 F Art History: Renaissance to Modern</td> <td align="right">3</td> </tr> <tr> <td>ART182 F Basic Drawing</td> <td align="right">3</td> </tr> <tr> <td>List A (3 units) Select one:</td> <td align="right">Units</td> </tr> <tr> <td>ART212 F Art History: The Art of Asia</td> <td align="right">3</td> </tr> <tr> <td>ART116 F Art History: The Art of Mexico</td> <td align="right">3</td> </tr> <tr> <td>List B (3 units) Select one:</td> <td align="right">Units</td> </tr> <tr> <td>ART120 F Basic Design</td> <td align="right">3</td> </tr> <tr> <td>ART153 F Ceramics: Beginning Handbuilding</td> <td align="right">3</td> </tr> <tr> <td>ART186 F Beginning Life Drawing</td> <td align="right">3</td> </tr> <tr> <td>PHOT101 F Introduction to Photography</td> <td align="right">3</td> </tr> <tr> <td>ART121 F Three-Dimensional Design</td> <td align="right">3</td> </tr> <tr> <td>DART100 F Introduction to Digital Art</td> <td align="right">3</td> </tr> <tr> <td>DART170 F Digital Photo Editing I</td> <td align="right">3</td> </tr> <tr> <td>List C (3 units) Select one:</td> <td align="right">Units</td> </tr> <tr> <td>Any course from List A or List B not already used.</td> <td align="right">3</td> </tr> <tr> <td>or</td> <td></td> </tr> <tr> <td>ART114 F Art History: Impressionism to Present</td> <td align="right">3</td> </tr> <tr> <td>Total Units</td> <td align="right">18</td> </tr> </table>	Required Core Courses (9 Units)	Units	ART112 F Art History: Ancient to Medieval	3	ART113 F Art History: Renaissance to Modern	3	ART182 F Basic Drawing	3	List A (3 units) Select one:	Units	ART212 F Art History: The Art of Asia	3	ART116 F Art History: The Art of Mexico	3	List B (3 units) Select one:	Units	ART120 F Basic Design	3	ART153 F Ceramics: Beginning Handbuilding	3	ART186 F Beginning Life Drawing	3	PHOT101 F Introduction to Photography	3	ART121 F Three-Dimensional Design	3	DART100 F Introduction to Digital Art	3	DART170 F Digital Photo Editing I	3	List C (3 units) Select one:	Units	Any course from List A or List B not already used.	3	or		ART114 F Art History: Impressionism to Present	3	Total Units	18	2014 Fall	Replace ACG 100 F and 170 F with DART 100 F and 170 F to reflect prefix change
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Art	<p>Studio Arts Associate in Arts Degree for Transfer The Associate in Arts in Studio Arts for Transfer (AA-T), also called the Studio Arts AA-T Degree, prepares students to transfer to CSU campuses that offer bachelor's degrees in Studio Art. Students earning the Studio Arts AA-T will be granted priority for admission as a Studio Arts major to a local CSU, as determined by the CSU campus to which the student applies. This degree requires students to complete 60 CSU transferable units including completion of CSU GE or IGETC and 24 units in the major with a cumulative GPA of 2.0 or better. Title 5 requires that students earn a grade of "C" or better in all major coursework. There are no additional graduation requirements. This degree is designed to prepare students to understand and appreciate various art forms and art media, and guide them in choosing an appropriate path for them to follow for the demonstration of their creativity. While a baccalaureate degree is recommended for a possible career in gallery and museum presentation, Art Criticism, Commercial Art, Art Education, and many other Art-related careers, completion of this curriculum will demonstrate commitment to the serious study of Art in practice and in theory, and provide comprehensive preparation for upper-division work. The Studio Arts AA-T Degree program requires 24 total units of which 12 units are in required core courses. In addition, a total of 12 units are required from a list of restricted electives: 3 units in restricted electives required in Art History, and 9 units from a list of Studio Arts restricted elective courses.</p> <table border="0" style="width: 100%;"> <tr> <td>Transfer Curriculum: Studio Arts</td> <td></td> </tr> <tr> <td>Required Core Courses (12 units)</td> <td align="right">Units</td> </tr> <tr> <td>ART113 F Art History: Renaissance to Modern</td> <td align="right">3</td> </tr> <tr> <td>ART120 F Basic Design</td> <td align="right">3</td> </tr> <tr> <td>ART121 F Three-Dimensional Design</td> <td align="right">3</td> </tr> <tr> <td>ART182 F Basic Drawing</td> <td align="right">3</td> </tr> <tr> <td>List A: Art History Restricted Electives (3 units)</td> <td align="right">Units</td> </tr> </table>	Transfer Curriculum: Studio Arts		Required Core Courses (12 units)	Units	ART113 F Art History: Renaissance to Modern	3	ART120 F Basic Design	3	ART121 F Three-Dimensional Design	3	ART182 F Basic Drawing	3	List A: Art History Restricted Electives (3 units)	Units	2014 Fall	Replace ACG 100 F and 170 F with DART 100 F and 170 F to reflect prefix change.																										
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	ART112 F Art History: Ancient to Medieval 3 ART212 F Art History: The Art of Asia 3 ART117 F Art History: American Art 3 List B: Studio Arts Restricted Electives (9 units) Units ART186 F Beginning Life Drawing 3 ART189 F Beginning Painting 3 ART131 F Introduction to Printmaking 3 ART153 F Ceramics: Beginning Handbuilding 3 ART160 F Fundamentals of Sculpture 3 ART118 F Color Theory 3 ART173 F Jewelry Casting 3 DART100 F Introduction to Digital Art 3 DART170 F Digital Photo Editing I 3 Total Units 24		
Computer Science	Computer Science Associate in Science Degree The Computer Science Associate in Science Degree prepares students to transfer to colleges and universities that offer bachelor's degrees in computer science. Students with a degree in computer science may pursue careers in many areas of industry, such as aerospace, health, finance, entertainment, and more. Opportunities for specialties in the field include software engineering and development, computer networks and security, telecommunications, mobile computing, game programming, internet and web technology, embedded systems and real-time programming, systems analysis, information technology, distributed computing and artificial intelligence. The Computer Science Associate in Science Degree program requires 24 units of which 20 units are in required courses. An additional 4 units must be chosen from the restricted electives. A minimum grade of "C" is required in all courses. Required Courses (20 units) Suggested sequence Units CSCI123 F Introduction to Programming Concepts in C++ 4 CSCI133 F Data Structures in C++ 4 MATH150BF Calculus II 4 MATH171 F Discrete Mathematics 4 MATH172 F Graph Theory and Linear Algebra 4 Restricted Electives (4 units) Units CSCI223 F C Language for Math & Science 4 CSCI241 F Computer Organization and Assembly Language Programming 4 Total Units 24	2014 Fall	Update program description and add program SLOs. Remove requirement of residency for major units.
Mathematics	Mathematics Associate in Science Degree The Mathematics Associate in Science Degree prepares students to transfer to colleges and universities that offer bachelor's degrees in mathematics. Students with a degree in mathematics may pursue careers in a variety of industries such as education, finance, insurance, information technology, engineering and operations, manufacturing, consulting, analysis, research, and more. The Mathematics Associate in Science Degree requires 18 units of which 12 units are in required courses. An additional 6 units must be chosen from the restricted electives listed below. A minimum grade of "C" is required in all courses. NOTE: Students planning to transfer to a local CSU may also want to consider the Mathematics AS-T Degree. Required Courses: (12 units) Units MATH150AF Calculus I 4 or MATH150HF Honors Calculus I 4 MATH150BF Calculus II 4 MATH250AF Multivariable Calculus 4 Restricted Electives: (minimum of 6 units) Units CSCI123 F Introduction to Programming Concepts in C++ 4 MATH120 F Introductory Probability and Statistics 4 or MATH120HF Honors Introductory Probability and Statistics 4 MATH171 F Discrete Mathematics 4 MATH172 F Graph Theory and Linear Algebra 4 MATH250BF Linear Algebra and Differential Equations 4 MATH250CF Additional Topics in Linear Algebra 2 PHYS221 F General Physics I 4 Total Units 18	2014 Fall	Six-Year Review: update PSLOs, include honors versions of MATH 120 F and MATH 150AF. Remove requirement of residency in major units.

REVISED PROGRAMS

SUBJECT	PROGRAM DESCRIPTION	EFF DATE	JUSTIFICATION																		
Mathematics	<p>Mathematics Associate in Science for Transfer The Mathematics Associate in Science Degree for Transfer, also called the Mathematics AS-T Degree, prepares students to transfer to CSU campuses that offer bachelor's degrees in mathematics. Students earning the Mathematics AS-T Degree will be granted priority for admission as a Mathematics major to a local CSU, as determined by the CSU campus to which the student applies (see section titled "Degrees for Transfer" in the catalog for more information). This degree requires students to complete 60 CSU transferable units including completion of CSU GE or IGETC and 18 units in the major with a cumulative GPA of 2.0 or better. Title 5 requires that students earn a grade of "C" or better in all major coursework. There are no additional graduation requirements. Students with a degree in mathematics may pursue careers in a variety of industries such as education, finance, insurance, information technology, engineering and operations, manufacturing, consulting, analysis, research, and more. The Mathematics AS-T Degree requires a total of 18 units of required courses as indicated below.</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">Required Courses: (18 units)</td> <td style="text-align: right;">Units</td> </tr> <tr> <td>MATH150AF Calculus I</td> <td style="text-align: right;">4</td> </tr> <tr> <td>or</td> <td></td> </tr> <tr> <td>MATH150HF Honors Calculus I</td> <td style="text-align: right;">4</td> </tr> <tr> <td>MATH150BF Calculus II</td> <td style="text-align: right;">4</td> </tr> <tr> <td>MATH250AF Multivariable Calculus</td> <td style="text-align: right;">4</td> </tr> <tr> <td>MATH250BF Linear Algebra and Differential Equations</td> <td style="text-align: right;">4</td> </tr> <tr> <td>MATH250CF Additional Topics in Linear Algebra</td> <td style="text-align: right;">2</td> </tr> <tr> <td>Total Units</td> <td style="text-align: right;">18</td> </tr> </table>	Required Courses: (18 units)	Units	MATH150AF Calculus I	4	or		MATH150HF Honors Calculus I	4	MATH150BF Calculus II	4	MATH250AF Multivariable Calculus	4	MATH250BF Linear Algebra and Differential Equations	4	MATH250CF Additional Topics in Linear Algebra	2	Total Units	18	2014 Fall	Six-Year Review: update PSLOs and program description. Include MATH 150HF, honors version of MATH 150AF.
Required Courses: (18 units)	Units																				
MATH150AF Calculus I	4																				
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MATH250CF Additional Topics in Linear Algebra	2																				
Total Units	18																				

NEW PROGRAMS

SUBJECT	PROGRAM DESCRIPTION	EFF DATE	JUSTIFICATION																																
Economics	<p>Economics Associate in Arts Degree for Transfer The Associate in Arts Degree in Economics for Transfer, also referred to as the Economics AA-T degree (or ADT), prepares students to transfer to CSU campuses that offer bachelor's degrees in economics. Ed Code Section 66746-66749 states students earning the Economics AA-T degree will be granted priority for admission as an economics major to a local CSU, as determined by the CSU campus to which the student applies. This degree requires students complete 60 CSU transferable units, including completion of CSU GE or IGETC, and 20-22 units in the major, with a cumulative GPA of 2.0 or better. Title 5 requires that students earn a grade of "C" or better in all major coursework. There are no additional graduation requirements. The Economics AA-T focuses on the systematic study of the production, conservation and allocation of resources in conditions of scarcity, together with the organizational frameworks related to these processes. Coursework includes instruction in economic theory, micro- and macroeconomics. This program requires a total of 20-22 units of required courses and restricted electives.</p> <p>Required "Core" Courses (6 units) (Honors versions of any required course and/or restricted elective course are considered equivalent courses)</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 80%;">ECON101 F Principles of Economics - Micro</td> <td style="text-align: right;">Units</td> </tr> <tr> <td>or</td> <td></td> </tr> <tr> <td>ECON101HF Honors Principles of Economics - Micro</td> <td style="text-align: right;">3</td> </tr> <tr> <td>and</td> <td></td> </tr> <tr> <td>ECON102 F Principles of Economics-Macro</td> <td style="text-align: right;">3</td> </tr> <tr> <td>or</td> <td></td> </tr> <tr> <td>ECON102HF Honors Principles of Economics-Macro</td> <td style="text-align: right;">3</td> </tr> <tr> <td colspan="2"> </td> </tr> <tr> <td>Required Courses (8 units)</td> <td style="text-align: right;">Units</td> </tr> <tr> <td>MATH120 F Introductory Probability and Statistics</td> <td style="text-align: right;">4</td> </tr> <tr> <td>or</td> <td></td> </tr> <tr> <td>MATH120HF Honors Introductory Probability and Statistics</td> <td style="text-align: right;">4</td> </tr> <tr> <td>or</td> <td></td> </tr> <tr> <td>SOSC120 F Introduction to Probability and Statistics</td> <td style="text-align: right;">4</td> </tr> <tr> <td>MATH130 F Calculus for Business</td> <td style="text-align: right;">4</td> </tr> <tr> <td>or</td> <td></td> </tr> </table>	ECON101 F Principles of Economics - Micro	Units	or		ECON101HF Honors Principles of Economics - Micro	3	and		ECON102 F Principles of Economics-Macro	3	or		ECON102HF Honors Principles of Economics-Macro	3			Required Courses (8 units)	Units	MATH120 F Introductory Probability and Statistics	4	or		MATH120HF Honors Introductory Probability and Statistics	4	or		SOSC120 F Introduction to Probability and Statistics	4	MATH130 F Calculus for Business	4	or		2014 Fall	New transfer degree, mandated by SB 1440.
ECON101 F Principles of Economics - Micro	Units																																		
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or																																			

MATH150AF Calculus I	4		
or			
MATH150HF Honors Calculus I	4		
or			
MATH150BF Calculus II	4		
Restricted Electives (6-8 units)	Units		
ACCT101AF Financial Accounting	5		
ACCT101BF Managerial Accounting	5		
CIS111 F Introduction to Information Systems	4		
or			
CIS111HF Honors Introduction to Information Systems	3		
BUS111 F Business Communications	3		
MATH250AF Multivariable Calculus	4		
MATH250BF Linear Algebra and Differential Equations	4		
Total Units	20 - 22		

DELETED COURSES

COURSE ID	EFF DATE	JUSTIFICATION
CRTV 030 F Media Industry Independent Contractor	2014 Fall	Has not been offered in at least a decade. Market conditions have changed.
CIS 205AF Spreadsheet II	2014 Fall	Course deletion based on CIS curriculum update. Has been removed from CIS degree and CIS certificate and replaced with CIS 205 (in queue for approval). PC Applications Certificate, Computer Software Applications Specialist Certificate and Spreadsheet Applications Certificate are all in curriculum queue slated for deletion.
CIS 205BF Macro Programming	2014 Fall	Course to be deleted to update CIS curriculum. Course has been removed from CIS certificate (in queue) and other certificates in which the course was listed are also slated for deletion (in queue).
CIS 211 F Basic Programming for Business	2014 Fall	Language no longer taught
FASH 205BF Tailoring - Advanced	2014 Fall	Deleting course. No longer offered this course is an elective and does not affect certificate.
OT 080 F Keyboarding - Beginning	2014 Fall	Course no longer offered.
PE 131 F Body Boarding and Water Safety	2014 Fall	Course no longer offered.
PRNT 098AF Adv Flexography	2014 Fall	Course has been replaced with Print 086 F. Deleting shell course.
PRNT 151 F Intro to Pre-Press	2014 Fall	Course deletion. No longer offering course.
PRNT 190 F Basic Printing Estimating	2014 Fall	Deleting course. No longer taught and offered.
SPAN 130 F Spanish History & Culture	2014 Fall	No longer offering course
SPAN 299 F Spanish Indep Study	2014 Fall	Course deletion. No longer offering course.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: June 10, 2014 Resolution _____
Information _____
SUBJECT: Academic Personnel Enclosure(s) X

BACKGROUND: Academic personnel matters within budget.

How does this relate to the five District Strategic Directions? Not applicable.

How does this relate to Board Policy: These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

FUNDING SOURCE AND FINANCIAL IMPACT: All personnel matters are within budget.

RECOMMENDATION: It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

6.a.1

Item No.

Academic Personnel
June 10, 2014

RETIREMENT

Caudill, Arnold	FC	Foreign Language Instructor Eff. 05/25/2014 PN FCF957
Tesar, Daniel	FC	Dean, Social Sciences Eff. 07/31/2014 PN FCM970

NEW PERSONNEL

Ly, Thanh	SCE	Non-Credit Counselor/Career Technical Education First Year Probationary Contract Class B, Step 1 Eff. 07/01/2014 PN SCF994
Cassens, Treisa	CC	Dean, Library/Learning Resources and Instructional Support Programs and Services 12 Month Position (100%) Range 32, Column A + Doctorate Management Salary Schedule Eff. 07/01/2014 PN CCM965

EXTENSION OF CONTRACT

Doffoney, Ned	AC	Chancellor Extension of Contract Through 06/30/2018
Schulz, Gregory	SCE	Provost, School of Continuing Education Extension of Contract Through 06/30/2017
Simpson, Robert	CC	President, Cypress College Extension of Contract Through 06/30/2017
Vurdien, Ramalingum (Rajen)	FC	President, Fullerton College Extension of Contract Through 06/30/2017

CHANGE IN SALARY CLASSIFICATION

Schulz, Gregory	SCE	Provost, School of Continuing Education From: Step C To: Step D Executive Officer Salary Schedule Eff. 07/01/2014
Simpson, Robert	CC	President, Cypress College From: Step E To: Step F Executive Officer Salary Schedule Eff. 07/01/2014

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2014 FALL SEMESTER,
TRIMESTER

Eastmond, Daniel	FC	Column 1, Step 0
Garber, Shaylene	CC	Column 1, Step 0
Keramati, Marjan	FC	Column 1, Step 0
Matsumiya, Teresa	FC	Column 1, Step 0

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2014 SPRING SEMESTER,
TRIMESTER

Rothery, Susan	SCE	Column 2, Step 1
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TEMPORARY ACADEMIC HOURLY-NONINSTRUCTIONAL

Peck, Paris	FC	Column 1, Step 0
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TEMPORARY ACADEMIC HOURLY-SPECIAL SERVICES

Austin, Peggy	CC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class D Not to exceed 5 hours Eff. 05/28/2014-05/29/2014
Diep, Christie	CC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class D Not to exceed 5 hours Eff. 05/28/2014-05/29/2014

Academic Personnel
June 10, 2014

Doman, Monica	CC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class E Not to exceed 5 hours Eff. 05/28/2014-05/29/2014
Harris, Lee	CC	Supervising Dentist (DH Program) Column 3, Step 1 Lab Rate, Adjunct Faculty Salary Schedule Eff. 2014 Fall Semester
Peacock, Joyce	CC	Hiring Committee Service Lab Rate, Regular, and Contract Faculty Overload Teaching Schedule Class B Not to exceed 5 hours Eff. 05/28/2014-05/29/2014
Pollak, Elizabeth	CC	Supervising Dentist (DH Program) Column 3, Step 3 Lab Rate, Adjunct Faculty Salary Schedule Eff. 2014 Fall Semester

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: June 10, 2014 Resolution _____
Information _____
SUBJECT: Classified Personnel Enclosure(s) X

BACKGROUND: Classified personnel matters within budget.

How does this relate to the five District Strategic Directions? Not applicable.

How does this relate to Board Policy: These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

FUNDING SOURCE AND FINANCIAL IMPACT: All personnel matters are within budget.

RECOMMENDATION: It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

6.b.1

Item No.

Classified Personnel
June 10, 2014

RESIGNATION

Cao, Hien FC Instructional Aide/Math
11-month position (50%)
Eff. 06/06/2014
PN FCC894

NEW PERSONNEL

Kossick, Julie AC District Director, Human Resources
12-month position (100%)
Range 32, Column G
Management Salary Schedule
Eff. 07/02/2014
PN DEM998

Olive, Yvonne CC Nurse Practitioner
12-month position (50%)
Range 68, Step C
Classified Salary Schedule
Eff. 06/23/2014
PN CCC739

PROMOTION

Fangmeyer, Daniel CC Facilities Custodian I
12-month position (100%)
PN CCC914

To: CC HVAC Mechanic I
12-month position (100%)
Range 34, Step C + 10% Longevity
Classified Salary Schedule
Eff. 06/11/2014
PN CCC729

Livelo, Leslie FC Admissions & Records Technician
12-month position (100%)
PN FCC642

To: FC Evaluator
12-month position (100%)
Range 36, Step E + 10% Longevity + PG&D
Classified Salary Schedule
Eff. 06/11/2014
PN FCC636

EXTENSION OF CONTRACT

Ramos, Irma	AC	Vice Chancellor, Human Resources Extension of Contract Through 06/30/2017
Williams, Fredrick	AC	Vice Chancellor, Finance and Facilities Extension of Contract Through 06/30/2017

CHANGE IN SALARY CLASSIFICATION

Ramos, Irma	AC	Vice Chancellor, Human Resources From: Step D To: Step E Executive Officer Salary Schedule Eff. 07/01/2014
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RECLASSIFICATION

Ebright, Jami	FC	Account Clerk II 12-month position (100%) Range 33, Step E + 5% Longevity To: FC Accounting Technician 12-month position (100%) Range 36, Step E + 5% Longevity Classified Salary Schedule Eff. 04/01/2014 PN FCC895
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VOLUNTARY CHANGES IN ASSIGNMENT

Ayon, Carlos	FC	Research Analyst (100%) Extension of Temporary Change in Assignment To: FC Interim Director, Institutional Research & Planning 12-month position (100%) Range 30, Column A Management Salary Schedule Eff. 07/01/2014 – 09/30/2014
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Classified Personnel
June 10, 2014

Nelson, Louella CC Administrative Assistant II (100%)

Temporary Change in Assignment
To: CC Executive Assistant III
 12-month position (100%)
 Range 30C, Step B + 10% Longevity
 Confidential Salary Schedule
 Eff. 07/01/2014 – 12/31/2014

LEAVES OF ABSENCE

Caddick, Leslie CC Facilities Custodian (100%)
Family Medical Leave (FMLA/CFRA)
Paid Leave Using Regular and Supplemental Leave
Until Exhausted; Unpaid Thereafter
Eff. 06/02/2014 – 07/14/2014 (Consecutive Leave)

Hollier, David FC HVAC Mechanic (100%)
Military Leave Without Pay
Eff. 06/07/2014 – 06/30/2014
Military Leave With Pay
Eff. 07/01/2014 – 07/04/2014

Wolfe, Olivia FC Administrative Assistant III (100%)
Family Medical Leave (FMLA/CFRA)
Paid Leave Using Personal Necessity Leave
Until Exhausted; Unpaid Thereafter
Eff. 05/16/2014 – 12/31/2014 (Intermittent Leave)

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: June 10, 2014 Resolution _____
Information _____
SUBJECT: Professional Experts Enclosure(s) X

BACKGROUND: Professional Experts within budget.

How does this relate to the five District Strategic Directions? Not applicable.

How does this relate to Board Policy: These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

FUNDING SOURCE AND FINANCIAL IMPACT: All personnel matters are within budget. The supervising manager is authorized by the Board to assign budget numbers in the employment of Professional Experts.

RECOMMENDATION: It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

6.c.1

Item No.

Professional Experts
June 10, 2014

PROFESSIONAL EXPERTS

Name	Site	Job Classification	Project Title	Max Permitted Hours per Week	Begin	End
Ashenmiller, Josh	FC	Technical Expert II	Fullerton College Faculty Senate Website	N/A	06/01/2014	06/30/2014
Cavanagh, James	FC	Project Manager	STEM Summer Camp	26	05/12/2014	06/30/2014
Cavanagh, James	FC	Project Manager	STEM Summer Camp	18	07/01/2014	07/03/2014
Christenson, Peter	CC	Technical Expert I	Title V Math Learning Center Program Development	16	05/27/2014	06/20/2014
Combs, Jennifer	FC	Technical Expert II	Curriculum Development, Processing, Training and Consultation	N/A	05/27/2014	06/30/2014
Cruz, Kristen	FC	Project Coordinator	Fullerton Union High School Summer STEM Institute	16	06/02/2014	06/13/2014
Cueva, Ada	FC	Project Manager	STEM Summer Camp Instructor	26	05/05/2014	06/30/2014
Cueva, Ada	FC	Project Manager	STEM Summer Camp Instructor	18	07/01/2014	07/05/2014
Dadson, Guy	FC	Technical Expert II	STEM Summer Camp Workshop	6	06/10/2014	06/30/2014
Davis, John	CC	Technical Expert I	Title V English Success Center Program Development	26	05/27/2014	06/20/2014
Diep, Christie	CC	Technical Expert I	Title V English Success Center Program Development	10	06/16/2014	06/20/2014
Dominguez, April	FC	Project Expert	Writing Center Workshop for Under-Prepared Students	12.5	06/02/2014	06/06/2014
Eckenrod, Adam	CC	Technical Expert I	Title V Summer Math Boost Workshops	21	05/27/2014	06/30/2014
Eckenrod, Adam	CC	Technical Expert I	Title V Summer Math Boost Workshops	21	07/01/2014	07/10/2014
Folayan, Elaine	CC	Technical Expert I	Title V English Success Center Program Development	10	05/27/2014	06/20/2014
Ford, Edward	FC	Technical Expert I	Installation of Arrakis Marc 15-12 (radio console board)	26	06/01/2014	06/30/2014
Giannetti, Ricardo	FC	Project Coordinator	Fullerton Union High School Summer STEM Institute	5	06/02/2014	06/13/2014
Gomez, Rebecca	CC	Technical Expert II	Staff Development	25	05/27/2014	06/30/2014
Graves, Gary	FC	Project Manager	STEM Summer Camp	24	06/09/2014	06/20/2014
He, Fendi	CC	Technical Expert I	Title V Math Learning Center Program Development	16	07/01/2014	07/31/2014
Higgins, Conor	CC	Technical Expert I	Title V English Success Center Program Development	26	05/27/2014	06/20/2014

Professional Experts
June 10, 2014

Hill, Ashley	FC	Project Coordinator	Fullerton Union High School Summer STEM Institute	16	06/02/2014	06/13/2014
Holmes, Ian	CC	Project Manager	Perkins Grant – Technical Expert II	20	07/01/2014	08/22/2014
Holmes, Ian	CC	Project Manager	Perkins Grant – Technical Expert II	4	08/25/2014	06/30/2015
John, Stephen	FC	Project Expert	On call theatre crew for campus/rental productions	26	06/02/2014	06/30/2014
Keery, Emily	CC	Project Manager	Title V English Success Center (ESC) Co-Coordination	26	08/11/2014	12/12/2014
Klein, Margaret	CC	Project Manager	Title V Grant Component Three Coordination	30	05/26/2014	06/30/2014
Klein, Margaret	CC	Project Manager	Title V Grant Component Three Coordination	30	07/01/2014	08/21/2014
Knopke, Carmen	FC	Project Coordinator	Fullerton Union High School Summer STEM Institute	16	06/02/2014	06/13/2014
Kvaska, Colleen	FC	Project Coordinator	Adjunct Academy Program	15	07/23/2014	08/14/2014
Neel, Ginger	CC	Technical Expert II	CTE Teacher Preparation Pipeline Coordinator	26	07/01/2014	09/30/2014
Peterson, Karl	FC	Project Coordinator	STEM Summer Experience at Nicolas Jr. High	26	06/09/2014	06/13/2014
Reiland, Kathleen	CC	Project Manager	Perkins Grant – Tourism	20	07/01/2014	08/15/2014
Sanabria, Rolando	FC	Technical Expert II	Contract Ed – Counseling 50 course for FJUHS	10	10/01/2013	05/30/2014
Simoos, Nora	CC	Technical Expert I	Title V English Success Center Program Development	26	05/27/2014	06/20/2014
Smoley, Daren	CC	Project Manager	Title V English Success Center (ESC) Co-Coordination	26	08/11/2014	12/12/2014
Valdez, Edilberto	CC	Technical Expert I	Perkins Grant – Tourism	20	07/01/2014	08/15/2014
Virden, Kelly	FC	Project Coordinator	Fullerton Union High School Summer STEM Institute	5	06/02/2014	06/13/2014
Ward, Amy	CC	Project Manager	Title V Math Learning Center (MLC) Co-Coordination	26	08/11/2014	12/12/2014
Wilson, Anthony	FC	Project Coordinator	STEM Summer Experience at Nicolas Jr. High	26	06/09/2014	06/13/2014

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: June 10, 2014 Resolution _____
SUBJECT: Hourly Personnel Information _____
Enclosure(s) X

BACKGROUND: Short-term, substitute and student work-study/work experience personnel may be employed on a temporary basis from time to time to assist in the workload of various departments.

In accordance with the District’s administrative procedures, the employment of short-term and substitute employees is restricted to not more than twenty-six (26) hours per week. The employment of student employees is restricted to not more than twenty (20) hours per week.

How does this relate to the five District Strategic Directions? Not applicable.

How does this relate to Board Policy: These items are in compliance with Chapter 7, Human Resources, Board Policies and Administrative Procedures relating to personnel administration.

FUNDING SOURCE AND FINANCIAL IMPACT: All personnel matters are within budget.

RECOMMENDATION: It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

6.d.1

Item No.

Hourly Personnel
June 10, 2014

Short-Term Hourly

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Antaredjo, Alvin	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Antaredjo, Alvin	FC	Clerical/Secretarial - Assist in Admissions and Records	06/11/14	06/30/14	TE A 3
Aponte, Jocelyn	FC	Tech/Paraprof - Swim staff for community summer swim program	06/11/14	06/30/14	TE B 1
Armenta, Elizabeth	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Babad, Miles	FC	Clerical/Secretarial - Assist in the Music Lab	08/21/14	11/15/14	TE A 1
Babbit, Joseph	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Bae, Jong Un	FC	Clerical/Secretarial - Assist in the International Student Center	07/01/14	08/22/14	TE A 1
Birbeck, Trevor	FC	Tech/Paraprof - Swim staff for community summer swim program	06/11/14	06/30/14	TE A 3
Boone, Tailler	CC	Work Study – Assist in Transfer Center	01/27/14	06/27/14	TE A 1
Bouman, Daniel	FC	Clerical/Secretarial - Assist in lab and stockroom daily operations	05/27/14	06/30/14	TE B 4
Bryant, Jalissa	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Cabera, Maria	FC	Clerical/Secretarial - Assist in Cosmetology department	06/16/14	06/30/14	TE A 1
Cardenas, Julean	FC	Clerical/Secretarial - PEER Educator; Assist Health Educator	06/11/14	06/30/14	TE A 4
Carlson, Jeffrey	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Carrillo, Courtney	FC	Clerical/ Secretarial - Assist in Cosmetology department	06/16/14	06/30/14	TE A 1
Cecchi, Nicholas	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Contreras, Alicia	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Crysler, Sharen	FC	Clerical/Secretarial - Assist in the camus bookstore	06/25/14	06/30/14	TE A 1
Dacuycuy, Tiffany	FC	Clerical/Secretarial - Clerical assistance for Music department	09/02/14	11/28/14	TE B 4
Del Angel, Cyndy	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Delgado, Xiomara	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Dominguez, Mariana	FC	Clerical/Secretarial - Assist in the International Student Center	07/01/14	08/22/14	TE A 1
Flores, Susana	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Ford, Kara	FC	Clerical/Secretarial - Assist in the Music Lab	08/21/14	11/15/14	TE A 1
Genoff, Megan	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1

Hourly Personnel
June 10, 2014

Gonzalez, Jasmin	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Gonzalez, Jasmin	FC	Clerical/Secretarial - Assist in Admissions and Records	06/11/14	06/30/14	TE A 3
Gutierrez Gamboa, D.	FC	Clerical/ Secretarial - Assist Campus Safety with various duties	06/11/14	06/30/14	TE B 4
Hernandez, Cristian	FC	Tech/Paraprof - Swim staff for community summer swim program	06/11/14	06/30/14	TE B 2
Hinojos, Kathryn	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Hinojos, Kathryn	FC	Clerical/Secretarial - Assist in Admissions and Records	06/11/14	06/30/14	TE A 3
Ho, Duc	FC	Clerical/Secretarial - Assist in the International Student Center	07/01/14	08/22/14	TE A 1
Huerta, Arely	FC	Clerical/Secretarial - Assist in the Music Lab	08/21/14	11/15/14	TE A 1
Huerta, Evelin	FC	Clerical/Secretarial - Assist in the Music Lab	07/01/14	09/27/14	TE A 1
Ingreso, Loralynn	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Jacquette, Canon	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Jamorabon, Erin	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Jamorabon, Erin	FC	Clerical/Secretarial - Assist in Admissions and Records	06/11/14	06/30/14	TE A 3
Jimenez Vela, Luz	FC	Direct Instr Support - STEM Event Coach	06/11/14	06/30/14	TE A 4
Kasinathan, Jeyalan	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	06/11/14	06/30/14	TE A 4
Kavanaugh, Alyssa	FC	Clerical/Secretarial - Assist in the Music Lab	08/21/14	11/15/14	TE A 1
Kim, Chanmie	FC	Clerical/Secretarial - Assist in the International Student Center	07/01/14	08/22/14	TE A 1
Lanjewar, Kunal	FC	Clerical/Secretarial - Assist in the International Student Center	07/01/14	08/22/14	TE A 1
Liberto, Jacqueline	FC	Tech/Paraprof - Swim staff for community summer swim program	06/11/14	06/30/14	TE B 1
Martin, Nichole	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Mejia, Denise	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Mencias, Raymund	FC	Clerical/ Secretarial - Assist Campus Safety with various duties	06/11/14	06/30/14	TE B 4
Mendoza, Cesar	FC	Tech/Paraprof - Swim staff for community summer swim program	06/11/14	06/30/14	TE B 1
Molina, Savannah	FC	Clerical/Secretarial - Assist in the Music Lab	08/21/14	11/15/14	TE A 1
Moore, Jacob	FC	Tech/Paraprof - Swim staff for community summer swim program	06/11/14	06/30/14	TE A 2
Moore, Kimberly	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Morales, Dayana	FC	Clerical/Secretarial - Assist in the Music Lab	08/21/14	11/15/14	TE A 1
Munoz, Miguel	FC	Tech/Paraprof - Swim staff for community summer swim program	06/11/14	06/30/14	TE B 2
Myers, James	FC	Tech/Paraprof - Swim staff for community summer swim program	06/11/14	06/30/14	TE B 1

Hourly Personnel
June 10, 2014

Ortiz, Johana	FC	Clerical/ Secretarial - Assist in the Counseling department	06/11/14	06/30/14	TE A 1
Peart, Jillian	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Pedrosa, Cindy	FC	Clerical/Secretarial - Assist for massage program clinic	06/11/14	06/30/14	TE A 4
Ra, Hyun	FC	Tech/Paraprof - Swim staff for community summer swim program	06/11/14	06/30/14	TE B 1
Ra, Jeffrey	FC	Tech/Paraprof - Swim staff for community summer swim program	06/11/14	06/30/14	TE B 3
Ramirez, Alysha	FC	Clerical/Secretarial - Assist in the Music Lab	08/21/14	11/15/14	TE A 1
Ramirez, Bibiana	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Razo, Brittany	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Rivera, Rocio	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Sanchez, Alicia	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Shanmuganathan, G.	FC	Clerical/Secretarial - Assist in the International Student Center	07/01/14	08/22/14	TE A 1
Solis Munoz, Samantha	FC	Clerical/Secretarial - Assist in Admissions and Records	06/17/14	06/30/14	TE A 3
Sowizrzal, Judy	SCE	Clerical/Secretarial - Assist with Kids' College Summer Classes	07/01/14	08/30/14	TE B 4
St. Romain, Rhonda	FC	Tech/Paraprof - On-call theater crew for campus/rental productions	08/18/14	11/14/14	TE B 3
St. Romain, Rhonda	FC	Clerical/Secretarial - Clerical assistance for department	08/18/14	11/17/14	TE B 3
Stupin, Jacob	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Tellez, Mario	FC	Clerical/ Secretarial - General clerical assistance	06/11/14	06/30/14	TE A 4
Terrazas, Cassandra	FC	Clerical/Secretarial - Clerical assistance for CTE program	06/11/14	06/30/14	TE B 4
Vasquez, Norma	CC	Clerical/Secretarial - Assist in the Financial Aid office	06/11/14	06/30/14	TE A 1
Vazquez, Leilani	FC	Tech/Paraprof - Swim staff for community summer swim program	06/11/14	06/30/14	TE B 1
Vazquez, Madelyn	FC	Clerical/Secretarial - Assist in Special Programs office	06/11/14	06/30/14	TE B 1
Wallace, Tracey	FC	Clerical/Secretarial - Assist in the Music Lab	07/01/14	09/27/14	TE A 1
Williams, Nicole	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4
Willie, Gemena	FC	Clerical/Secretarial - Assist in Admissions and Records	07/01/14	08/23/14	TE A 1
Willie, Gemena	FC	Clerical/Secretarial - Assist in Admissions and Records	06/11/14	06/30/14	TE A 3
Zamora, Jovita	SCE	Instr Research Assistant - Assist with Kids' College Swimming program	06/20/14	06/30/14	TE A 4

Hourly Personnel
June 10, 2014

Tutors, Interpreters, and Readers

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Adams, Candace	FC	Direct Instr Support - Tutor for WIP Biotech Grant Project	06/11/14	06/30/14	TE B 4
Allred, Adam	FC	Direct Instr Support - Tutor in campus Tutoring Center	06/23/14	06/30/14	TE A 3
Aneke, Isaiah	FC	Direct Instr Support - Tutor in campus Tutoring Center	06/23/14	06/30/14	TE A 3
Arellano Franco, Eric	FC	Direct Instr Support - STEM Event Coach Tutor	05/31/14	06/30/14	TE A 4
Asare, Phyllis	SCE	Direct Instr Support - Tutor for DSPS students	07/01/14	08/08/14	TE A 2
Bergeron, Michael	SCE	Direct Instr Support – Tutor in the Basic Skills program	06/03/14	06/30/14	TE A 1
Brown, Denise	FC	Direct Instr Support - Tutor in campus Tutoring Center	06/23/14	06/30/14	TE B 4
Camargo, Amanda	SCE	Direct Instr Support - Tutor for DSPS students	07/28/14	08/08/14	TE A 1
Carlson, Alex	CC	Direct Instr Support - Tutor for the Learning Resource Center	07/01/14	07/24/14	TE B 1
Colin, Marc	SCE	Direct Instr Support - Tutor in the Basic Skills program	06/30/14	06/30/14	TE A 4
Flores, Amthony	FC	Direct Instr Support - Tutor in campus Math Lab	07/01/14	07/23/14	TE A 2
Flores, Christopher	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	06/23/14	06/30/14	TE A 3
Garcia de Alba, Lesley	SCE	Direct Instr Support – Tutor in the Basic Skills program	06/03/14	06/30/14	TE A 1
Gunawan, Edward	FC	Direct Instr Support - Tutor for CTE project	05/29/14	06/30/14	TE A 4
Krause, Henry	FC	Direct Instr Support - Tutor in campus Math Lab	07/01/14	07/23/14	TE A 2
Liu, Qingni	FC	Direct Instr Support - Tutor in campus Tutoring Center	06/23/14	06/30/14	TE A 4
Long, Dyonne	FC	Direct Instr Support - Tutor in campus Tutoring Center	06/11/14	06/30/14	TE B 4
Maxwell, Marcel	FC	Direct Instr Support - Tutor in campus Math Lab	07/01/14	07/23/14	TE A 2
Medina La Rosa, Jorge	FC	Direct Instr Support - Tutor in campus Tutoring Center	06/23/14	06/30/14	TE A 4
Nguyen, Tho Quynh	FC	Direct Instr Support - Tutor in campus Math Lab	07/01/14	07/23/14	TE A 2
Olesh, Ann	FC	Direct Instr Support - Tutor for CTE project	06/23/14	06/30/14	TE A 4
Osborne, Catherine	FC	Direct Instr Support - Tutor in campus Math Lab	07/01/14	07/23/14	TE A 2
Patel, Akash	FC	Direct Instr Support - Tutor in campus Math Lab	07/01/14	07/23/14	TE A 2
Penesa, Brandon	SCE	Direct Instr Support - Tutor for DSPS students	07/01/14	08/08/14	TE A 1
Penesa, Brian	SCE	Direct Instr Support - Tutor for DSPS students	07/01/14	08/08/14	TE A 1

Hourly Personnel
June 10, 2014

Pesca, Philip	FC	Direct Instr Support - STEM Event Coach Tutor	06/11/14	06/30/14	TE A 4
Pomeroy, Diana	CC	Direct Instr Support - Tutor for the Learning Resource Center	07/01/14	07/24/14	TE B 4
Rocha, Nina	SCE	Direct Instr Support - Tutor in SCE Math Lab	06/11/14	06/30/14	TE A 4
Sergistad, Michelle	FC	Direct Instr Support - Tutor in campus Math Lab	07/01/14	07/23/14	TE A 2
Serrano, Nancy	FC	Direct Instr Support - Tutor in campus Tutoring Center	06/11/14	06/30/14	TE B 4
Silenski, Michael	FC	Direct Instr Support - Tutor in campus Math Lab	07/01/14	07/23/14	TE A 3
Ta, Triet	FC	Direct Instr Support - STEM Event Coach Tutor	06/11/14	06/30/14	TE A 4
Treloar, Tim	CC	Direct Instr Support - Tutor for the Learning Resource Center	07/01/14	07/24/14	TE B 4
Vega, Ronald	FC	Direct Instr Support - Tutor in campus Math Lab	07/01/14	07/23/14	TE A 2
Woldt, Mao	FC	Direct Instr Support - Tutor in campus Tutoring Center	06/23/14	06/30/14	TE A 4

Hourly Substitutes

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Abutin, Maria	FC	Clerical/Secretarial - Substitute for vacant Admin Assistant III PN FCC765	06/02/14	06/30/14	TE B 4
Ramos, Fausto	SCE	Service/Maint - Substitute for emmployee on leave	05/19/14	06/30/14	TE A 4

Full Time Students and Work Study

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Boone, Tailler	CC	Work Study – Assist in Transfer Center	01/27/14	06/27/14	TE A 1
Milledge, Alexander	SCE	Full-time Student - Tutor for DSPS students	05/15/14	06/30/14	TE A 2
Noriega, Justin	AC	Full-time Student - Clerical assistance for District Payroll office	05/15/14	05/24/14	TE A 4
Noriega, Justin	AC	Full-time Student - Clerical assistance for District Payroll office	05/25/14	06/30/14	TE A 4
Nunez, Yadira	FC	Work Study - Assist in Admissions and Records	05/22/14	06/30/14	TE A 3
Pollard, Yana	FC	Work Study - Assist in Women's P.E. department	05/23/14	06/30/14	TE A 3
Qreini, Noura	FC	Full-time Student - Assist in the Special Programs office	06/03/14	06/30/14	TE A 4
Radlauer, Scott	FC	Full-time Student - STEM Event Coach Tutor	06/03/14	06/30/14	TE A 4
Tharp, Jacob	FC	Full-time Student - Tutor for CTE project	06/03/14	06/30/14	TE A 4

Hourly Personnel
June 10, 2014

6.d.7
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: June 10, 2014

SUBJECT: Volunteers

Action	<u>X</u>
Resolution	_____
Information	_____
Enclosure(s)	<u>X</u>

BACKGROUND: The District recognizes the value of volunteer services in conjunction with certain programs, projects, and activities and may use the services of volunteers from time to time, when it serves the interests of the District. Volunteers are individuals who freely offer to perform services for the District without promise, expectation, or receipt of any compensation for the services provided.

How does this relate to the five District Strategic Directions? Not applicable.

How does this relate to Board Policy: Not applicable.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the following items be approved as submitted.

Irma Ramos

Recommended by

Approved for Submittal

6.e.1

Item No.

Volunteer Personnel
June 10, 2014

VOLUNTEER PERSONNEL WITHOUT PAY

Name	Site	Program	Begin	End
Baldwin, Aissha	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Calamba, Mae	SCE	Disabled Student Program & Services	05/08/2014	06/30/2014
Calamba, Mae	SCE	Disabled Student Program & Services	07/01/2014	08/18/2014
Campos, Samantha	FC	Internship - Sociology Department	06/23/2014	06/30/2014
Campos, Samantha	FC	Internship - Sociology Department	07/01/2014	07/23/2014
Cardona, Destiny	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Carpenter, Kaitlynn	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Datu, Ruth	CC	Counseling and Student Development	06/10/2014	06/30/2014
Datu, Ruth	CC	Counseling and Student Development	07/01/2014	08/25/2014
Deleon, Erika	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Dinh, Amber	CC	Counseling and Student Development	06/10/2014	06/30/2014
Dinh, Amber	CC	Counseling and Student Development	07/01/2014	08/25/2014
Duong, Sam	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Fayardo, Deshields	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Flores, Ashley	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Garcia, Alejandro	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Garcia, Sylvia	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Gorman, Haley	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Hanson, Megan	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Hong, Lauren	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Imaku, Brittany	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Juarez, Ashley	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Kanamoto, Katey	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Katsuyama, Jamee	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Lara, Vivian	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Le, Lauren	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Lopez, Sydney	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Lyon, Elizabeth	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Machana, Phyllis	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Magana, Jeana	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Mallari, Leonald	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Martinez, Vivian	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Miramontez, Jenna	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Mohr, Anthony	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Mohr, Dolores	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Mohr, James	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Mohr, Joe	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Mohr, Kerri	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Mohr, Larry	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014

Volunteer Personnel
June 10, 2014

Moore, Tayla	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Moten, Nicie	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Nguyen, Khanh	CC	Science, Engineering, Math Division	07/01/2014	06/30/2015
Nguyen, Sam	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Nichols, Ruby	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Nilsen, Erika	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Okaro, Ifoema	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Patton, Bree	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Pendergrass, Chyann	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Roche, Kaitlynn	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Salcido, Monique	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Sanders, Tess	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Simbeck, Briana	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Simbeck, Cathy	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Soria, Sam	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Statum, Shawnyea	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Tharani, Deepa	CC	Counseling and Student Development	06/10/2014	06/30/2014
Tharani, Deepa	CC	Counseling and Student Development	07/01/2014	08/25/2014
Turner, Sloan	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Villareal, Kimberly	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Wallace, Denshay	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Walton, Chelsea	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Ward, Marshay	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014
Zaragoza, Andrea	CC	Women's Basketball Summer Camp	6/15/2014	06/30/2014