



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

MEETING: Only Regular Meeting in July 2019

DATE: Tuesday, July 23, 2019, 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 the 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 3 & 4**
- e. **Consider Personnel block-vote items indicated by [] in Section 5**
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. **Chancellor's Report**
- g. **Comments:**
 Resource Table Personnel
 Members of the Board of Trustees
2. a. **Approval of Minutes of the Regular Meeting of June 25, 2019.**
- 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 54957: PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE.

3. FINANCE & 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 to file the Notice of Completion for Bid #1718-07, Anaheim Tower 7th & 10th Floors Tenant Improvements with Paul C Miller Construction Co., Inc. and pay the final retention payment when due.
- [c] Authorization is requested to approve the new consulting agreement with Cambridge West Partnerships, LLC effective August 26, 2019 through October 31, 2020, for total fees not to exceed \$246,000.
- [d] Authorization is requested to enter into a purchase agreement with ChargePoint to purchase an additional 44 charging stations and the associated installation and service in the amount of \$250,244.36. The term of the agreement shall be effective July 24, 2019 through December 31, 2020.
- [e] Authorization is requested to enter into a contract with Interact Communications, Inc. in the amount not to exceed \$234,930 to provide digital collateral refresh and media buying. The contract will begin July 24, 2019 through June 30, 2020.
- [f] Authorization is requested to enter into a contract with Interact Communications, Inc. in the amount not to exceed \$138,050 to provide short videos, pay-per-click and radio campaign and additional website development. The contract will begin July 24, 2019 through June 30, 2020.
- [g] Authorization is requested to allow the Cypress College Foundation to host the Cypress Chamber of Commerce Community Festival Mixer on the college campus on July 25, 2019 and to allow them to serve alcoholic beverages.
- [h] Authorization is requested to allow the Fullerton College Foundation to host the North Orange County Chamber of Commerce Sunset Mixer on the college campus on August 21, 2019 and to allow them to serve alcoholic beverages.
- [i] Authorization is requested to enter into a travel arrangement with AIFS for the Cypress College and Fullerton College Summer 2020 Study Abroad Program in Kyoto, Japan.
- [j] Authorization is requested to enter into a travel arrangement with AIFS for the Cypress College and Fullerton College Fall 2020 Study Abroad Program in Rome, Italy.

- [k] Authorization is requested to pre-approve out-of-country travel for Dani Wilson and Kristen Wiederholt to Helsinki, Finland on September 24-27, 2019.
- [l] Authorization is requested for Fullerton College to accept donations to its divisions, departments, and programs.
- [m] Authorization is requested to enter into an agreement with the North Orange County Regional Occupational Program to reimburse them in compliance with the approved proposal from the North Orange County Regional Consortium under the California Adult Education Program in an amount not to exceed \$138,240.
- [n] Authorization is requested to enter into agreements with Anthem Blue Cross and Philadelphia Insurance through Student Insurance for student accident and intercollegiate athletic accident insurance for 2019-20 in the amount of \$201,006 for basic coverage and \$13,119 for catastrophic coverage, for Cypress and Fullerton Colleges, effective August 1, 2019.
- o. It is recommended that the Board adopt Resolution No. 2019/20-01 authorizing the Districtwide Network Refresh Project in the amount not to exceed \$18,650,875.08. **(The Resolution is available for review in the District's Business Office.)**

4. INSTRUCTIONAL RESOURCES

- [a] It is recommended that the Board ratify the amendment to the 2018-2019 NOCCCD and Anaheim Union High School District College and Career Access Pathways (CCAP) Dual Enrollment Partnership Agreement.
- [b] It is recommended that the Board approve the amendment of the 2018-2021 NOCCCD and Fullerton Joint Union High School District College and Career Access Pathways (CCAP) Dual Enrollment Partnership Agreement.
- [c] It is recommended that the Board approve the NOCE Student Equity Plan.

5. HUMAN RESOURCES

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

- Phase-In Retirement
- Resignation
- New Personnel
- Change in Salary Classification
- Management Professional Growth and Development
- Additional Duty Days @ Per Diem
- Payment for Independent Learning Contracts
- Leave of Absence
- Temporary Academic Hourly

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

Resignation
New Personnel
Promotion
Voluntary Changes in Assignment
Professional Growth & Development
Leaves of Absence
Stipend for Additional Administrative Duties

[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.

[e] Request approval of Volunteers.

6. **GENERAL**

- a. It is recommended that the Board, in accordance with Education Code Section 88051, certify the July 18, 2019 Merit (Civil Service) System election results as presented by the tabulation committee on July 19, 2019.
- b. It is recommended that the Board adopt Resolution No. 19/20-02, Trustee Absence, verifying that Trustee Ryan Bent was absent on June 25, 2019 due to hardship.
- c. It is recommended that the Board discuss any potential future agenda items.

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 the Chancellor's Office, at (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	Action	<u>X</u>
DATE:	July 23, 2019	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 P0125644 - P0140187, check numbers C0049972 - C0050141; F0235440 - F0235706; Q0006491 - Q0006500; 88492191 - 88493648; V0031741 - V0031756; 70093720 - 70094195; disbursements E8798727 - E8801270; 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 NOCE 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 Bank Mobile 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 P0125644 - P0140187 through June 25, 2019, totaling \$3,550,342.82, and check numbers C0049972 - C0050141, totaling \$257,022.47; check numbers F01235440 - F0235706, totaling \$2,156,504.13; check numbers Q0006491 - Q0006500, totaling \$437.50; check numbers 88492191 - 88493648, totaling \$9,709,493.69; check numbers V0031741 - V0031756, totaling \$15,281.47; check numbers 70093720 - 70094195, totaling \$72,844.95; and disbursements E8798727 - E8801270, totaling \$2,880,073.98, through June 30, 2019.

Fred Williams

3.a.1

Recommended by

Approved for Submittal

Item No.

**BOARD RECAP
FOR THE PERIOD MAY 16, 2019, THROUGH JUNE 25, 2019
BOARD MEETING 7/23/19**

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0125644	Hunter Parts & Service	2,435.65		CC	Automotive Equipment Repairs
P0128429	Decking Systems Inc	4,000.00		CC	Blanket Order for Bleachers Inspection
P0131546	Laerdal Medical Corp	4,650.44		CC	Maintenance Agreement for Medical Supplies
P0131859	GST	73.26		CC	Computer Components
P0131968	Amazon Business	4,315.36		SCE	Lab Supplies
P0132284	Amazon Business	429.51		FC	Textbooks
P0132294	Bio Rad Laboratories	2,738.37		FC	Lab Supplies
P0132295	edu Business Solutions Inc	2,948.40		AC	Software License Renewal
P0132313	RJ Electric	1,775.00		AC	Electrical Wiring Installation
P0132314	Boman Forklift	317.25		FC	Facilities Supplies
P0132315	Nth Generation Computing Inc	7,073.85		AC	Software Subscription Renewal
P0132316	Geary Pacific Supply	9,941.73		CC	Dry Fluid Cooler for Refrigeration Dept.
P0132317	Johnstone Supply	13,163.65		CC	Instructional Supplies
P0132319	Integrity Electric	13,629.00		FC	Electrical Power Installation
P0132320	B & H Photo Video Inc	3,442.03		FC	Instructional Supplies
P0132321	Toshiba Business Solutions	80.81		FC	Office Supplies
P0132322	Cal Pro Specialties	1,177.05		FC	Promotional Supplies
P0132323	Case & Sons Construction Inc	18,390.00		FC	Wall and Electrical Installation
P0132324	Sodexo Inc and Affiliates	355.25		FC	Catering for Follow the Yellow Brick Road Workshop
P0132325	Sodexo Inc and Affiliates	20,000.00		FC	Educational Opportunity Program Meal Cards
P0132326	Constant Contact, Inc	378.00		FC	Subscription Renewal
P0132327	Skills USA Inc	640.00		FC	Student Conference Fees
P0132328	CI Solutions	1,290.00		NOCE	Software License Renewal
P0132329	B & H Photo Video Inc	330.49		FC	Instructional Supplies
P0132330	Amazon Business	293.79		NOCE	Office Supplies
P0132332	Amazon Business	72.07		NOCE	Office Supplies
P0132333	Maribeth Bandas	70.04		AC	Translation Services
P0132334	B & M Lawn & Garden Center	1,443.96		FC	Facilities Supplies
P0132335	iT1 Source LLC	1,709.27		NOCE	Computer
P0132336	Techsmith Corporation	657.60		FC	Software License
P0132337	Nth Generation Computing Inc	529.00		AC	Software Subscription Renewal
P0132338	Stanley Black & Decker Inc	2,194.01		FC	Mobile Cabinets
P0132339	Mix a Bartending Experience	4,444.70		NOCE	Instructional Supplies
P0132340	Ambient Environmental Inc	8,000.00	Capital Outlay	AC	Vinyl Flooring Service Bldg. 600 @ FC
P0132341	Source Graphics	548.67		FC	Instructional Supplies
P0132342	Doing Good Works	3,866.64		FC	Graduation Supplies
P0132343	Sodexo Inc and Affiliates	335.86		FC	Catering for Natural Sciences Dept. Meeting
P0132344	Creative Resources Consulting	5,600.00		FC	Independent Contractor for Server and Lab Upgrade
P0132345	GST	53,716.03		NOCE	(48) Computers

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0132346	Nth Generation Computing Inc	12,570.00		AC	Software Subscription Renewal
P0132347	Geotechnical Solutions Inc	150,000.00	Bond	AC	Geotechnical Observation & Testing SEM, VRC @ CC B/A: 3/26/19
P0132348	Substance Media Inc	8,950.00		FC	Independent Contractor for Video Services
P0132349	Bluebeam Inc	484.26		FC	Software License
P0132350	Faronics Technologies USA Inc	840.00		NOCE	Software Subscription
P0132351	Sensus Aps	12,750.00		FC	Software Subscription
P0132355	Advanced Technologies Consultants	41,781.20		FC	3D Printer for the Art Department
P0132356	A1 Party Rental	4,251.35		FC	Seating Rentals for Transfer Center Graduation
P0132357	Brea Trophy & Engraving	23.60		FC	Graduation Supplies
P0132367	4Wall Entertainment, Inc.	1,000.03		FC	Instructional Supplies
P0132368	GoEngineer Inc	301.71		FC	Instructional Supplies
P0132369	CSI Fullmer	1,024.83		FC	Task Chair
P0132370	Stryker Sales Corporation	8,793.87		AC	Evacuation Chair and Cabinet for Safety Dept.
P0132371	CDW Government Inc	304.61		AC	Office Supplies
P0132376	4imprint Inc	2,528.60		CC	Marketing Materials
P0132377	Embassy Suites	6,590.46		FC	Field Trip Hotel Reservations
P0132378	CSI Fullmer	1,885.72		CC	Work Area for Student Services Office Reconfiguration Services
P0132379	Verizon Wireless LA	104.14		NOCE	Cellular Phone
P0132380	Annette Letcher	4,489.50		AC	Reimbursement for Coursework Retraining Plan
P0132381	Keith Vesical	8,979.00		AC	Reimbursement for Coursework Retraining Plan
P0132382	Outdoor Dimensions	6,663.50		CC	Athletic Supplies
P0132383	Randall Woltz Piano Service	120.00		FC	Piano Tuning Services
P0132384	BlueSnap Inc	345.50		FC	Software License
P0132385	Vintage King Audio Inc	822.35		FC	Instruction Supplies
P0132386	Cal Pro Specialties	1,221.77		AC	Promotional Materials
P0132387	Trinity Sound Company	5,512.50		FC	Audio Services for Fullerton College 2019 Graduation
P0132396	Michael Mangan	46.00		AC	Reimbursement for Faculty Insurance
P0132397	Vintage King Audio Inc	1,637.76		FC	Instructional Supplies
P0132398	JM & J Contractors	4,500.00		AC	Painting and Wall Repair Services
P0132399	CSI Fullmer	5,549.94	Capital Outlay	AC	Office Furniture for Bldg. 100 @ FC
P0132401	Kidsguide Inc	495.00		NOCE	Advertising Services
P0132402	A1 Party Rental	22,000.00		FC	Blanket Order for Commencement Rentals
P0132403	Iris Media Group	2,500.00		FC	Independent Contractor for Video Services
P0132404	The Lincoln Electric Company	5,953.21		FC	Instructional Supplies
P0132405	BSN Sports LLC	9,557.75		FC	Football Helmet Reconditioning
P0132406	B & H Photo Video Inc	8,123.10		FC	Instructional Supplies
P0132407	Meyers Fozi & Dwork, LLP	5,058.35		AC	Legal Fees
P0132408	David Rodriguez	793.00		AC	Videographer Services
P0132409	Vintage King Audio Inc	4,476.09		FC	Audio Equipment for the Music Department
P0132410	Vintage King Audio Inc	4,859.25		FC	Audio Equipment for the Music Department
P0132412	Vintage King Audio Inc	31,160.55		FC	Audio Equipment for the Music Department
P0132413	Honors Transfer Council of California	260.00		FC	Registration Fees for Honors Program Conference

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0132414	Amazon Business	4,429.20		FC	Instructional Equipment and Supplies
P0132415	Creative Plant Rentals LLC	2,100.00		FC	Blanket Order for Plant Rentals
P0132416	YBH Restaurants Inc	818.90		CC	Catering for Disabled Student Services Graduation Event
P0132424	Alonti Cafe & Catering	1,914.90		NOCE	Catering Career and Tech Education Training
P0132425	Full Compass Systems Ltd	19,088.09		FC	Instructional Supplies
P0132426	ConvergeOne Inc	46,503.07		CC	Network Server
P0132427	Elite Metal Tools	11,852.52		FC	Instructional Supplies
P0132428	Marriott Hotel	2,190.58		CC	Travel Fees for Tech Conference
P0132429	Trane	11,932.00		AC	Water Chiller Repair Services
P0132431	Modo Labs Inc	1,047.00		CC	Conference Registration Fees
P0132432	Rockfire Grill	1,422.30		AC	Catering for District Staff Appreciation Lunch
P0132433	JM & J Contractors	1,700.00		AC	Wall Repair Services
P0132434	Economic Alternatives Inc	3,089.40		AC	Facilities Supplies
P0132435	Accrediting Commission for Community and Junior Colleges	946.19		FC	Accrediting Commission Administrative Fees
P0132437	CSI Fullmer	4,036.02		FC	Furniture and Installation Services
P0132438	Sodexo Inc and Affiliates	44.15		FC	Catering for Umoja Program
P0132439	Sodexo Inc and Affiliates	5,629.94		FC	Catering for Males Achieving Success Conference
P0132440	Sodexo Inc and Affiliates	639.84		FC	Catering for MAS Conference
P0132441	Sodexo Inc and Affiliates	10,000.00		FC	Foster Youth Success Initiative Meal Cards for Students
P0132442	Sodexo Inc and Affiliates	67.17		FC	Catering for Umoja Staff Training
P0132443	Sodexo Inc and Affiliates	29.07		FC	Catering for Umoja Focus Group
P0132444	Sodexo Inc and Affiliates	2,901.01		FC	Catering for Classified Development Day
P0132445	Sodexo Inc and Affiliates	115.03		FC	Catering for Disabled Students Recognition Ceremony
P0132446	Sodexo Inc and Affiliates	849.18		FC	Catering for Honors End-of-Year Luncheon
P0132447	Sodexo Inc and Affiliates	581.20		FC	Catering for Classified Senate End of Year Event
P0132448	Sodexo Inc and Affiliates	238.99		FC	Catering for Paralegal Program Advisory Committee
P0132449	Sodexo Inc and Affiliates	747.10		FC	Catering for Entering Scholars Program Celebration
P0132450	Sodexo Inc and Affiliates	289.51		FC	Catering for Student Success Committee Meeting
P0132451	Sodexo Inc and Affiliates	352.75		FC	Catering for Math Awards Ceremony
P0132452	Sodexo Inc and Affiliates	188.34		FC	Catering for Student Diversity Success End of Year Celebration
P0132453	University of Oklahoma	1,980.00		CC	Event Registration Fee for Race and Ethnicity Field Trip
P0132454	Sodexo Inc and Affiliates	252.49		FC	Catering for Division Meeting
P0132455	CSI Fullmer	6,591.72		FC	Furniture and Installation Services
P0132456	Hyatt House of Portland	1,744.24		CC	Hotel Fees for Race and Ethnicity Event
P0132457	Mikes Custom Flooring Inc	20,490.53		AC	Tile Installation Service
P0132458	Puretec Industrial Water	895.36		FC	Equipment Repair
P0132459	CSI Fullmer	20,497.66		FC	Furniture and Installation Services
P0132460	CSI Fullmer	28,029.22		FC	Furniture and Installation Services
P0132461	CSI Fullmer	93,154.20		FC	Furniture and Installation Services
P0132462	Fine Awards.com	2,187.42		AC	Graduation Supplies
P0132463	Sodexo Inc and Affiliates	147.31		FC	Catering for Scholarship Event
P0132464	Nicole Curtis	75.00		FC	Field Trip Reimbursement

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0132465	Nathanael Samarín	75.00		FC	Field Trip Reimbursement
P0132466	ConvergeOne Inc	39,980.00		CC	Software Maintenance Renewal
P0132467	Amazon Business	94.74		FC	Instructional Supplies
P0132471	Sodexo Inc and Affiliates	365.28		FC	Catering for Ethnic Studies Summit
P0132472	FosterClub Inc	942.82		FC	Promotional Supplies for the Foster Youth Program
P0132473	Lone Star Percussion	2,500.09		FC	Instructional Supplies
P0132474	The Bay Honors Consortium	105.00		FC	Field Trip Student Registration Fees
P0132475	Jeffrey Samano	138.00		FC	Field Trip Fees Reimbursement
P0132476	Toni Nielson	30.00		FC	Field Trip Fees Reimbursement
P0132477	Transportation Charter Services Inc	757.00		FC	Transportation for Transfer Center Field Trip
P0132478	Doubletree Hotel	8,894.70		FC	Field Trip Hotel Reservations
P0132479	Community College Search Services	8,000.00		AC	Chancellor Evaluation Report/Service
P0132480	April Fante	321.12		NOCE	Reimbursement for Office Supplies
P0132481	Nicola Perry	406.61		CC	Reimbursement for Student Focus Group Supplies
P0132482	CSI Fullmer	4,862.57		CC	Workstation Installation Services
P0132483	Lela Beck	450.00		CC	Reimbursement for Pledge Night Supplies
P0132484	Lillian Gabourie	99.99		CC	Reimbursement for Software License
P0132485	Lela Beck	309.42		CC	Reimbursement for Charger Fridays Supplies
P0132486	Sodexo Inc and Affiliates	9,131.82		FC	Catering for Athletic Hall of Fame Event
P0132487	25th Hour Communications Inc	5,400.00		CC	Independent Contractor for Media Relations
P0132488	Audio Intervisual Design	2,049.41		FC	Audio Equipment for the Music Department
P0132502	US Bank	1,241.40		CC	Reimbursement for Student Field Trip Transportation
P0132503	Kristin Hadley	1,000.00		CC	Student Grant Award
P0132504	Certified Enterprises Inc	240.00		FC	Waste Disposal Fees
P0132505	Marissa Munoz	1,000.00		CC	Student Grant Award
P0132506	Aaron Paul Santos	1,000.00		CC	Student Grant Award
P0132507	Andranay Williams	1,000.00		CC	Student Grant Award
P0132508	Amber Trinh	1,000.00		CC	Student Grant Award
P0132509	Roxana Solis Garcia	1,000.00		CC	Student Grant Award
P0132510	Julia Torres	1,000.00		CC	Student Grant Award
P0132511	Action Door Controls Inc.	1,756.00		FC	Door Repair Services
P0132512	Newport Dunes Catering	300.00		FC	End of Year Staff Meeting Space Rental
P0132513	Lone Star Percussion	3,963.35		FC	Instructional Supplies
P0132514	Sodexo Inc and Affiliates	1,575.04		FC	Catering for Counseling Department Meeting Lunch
P0132515	Sodexo Inc and Affiliates	4,557.34		FC	Catering for Counseling Event
P0132516	Greatlike Media	700.00		FC	Website Design Services
P0132517	Sodexo Inc and Affiliates	266.52		FC	Catering for Pathways Steering Committee Meetings
P0132519	Sodexo Inc and Affiliates	351.46		FC	Catering for Compassion Conversation Event
P0132520	Royden Hobbs	566.00		FC	Field Trip Reimbursement for Channel Islands
P0132521	American Bar Association	1,750.00		FC	Paralegal Program Reapproval Fee
P0132522	Corel Corporation	1,708.00		FC	Software License
P0132536	Sodexo Inc and Affiliates	763.42		FC	Catering for Humanities Scholarship Event

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0132537	Sodexo Inc and Affiliates	855.97		FC	Catering for Spring 2019 Equity Walk
P0132538	Phi Theta Kappa Internat'l Honor Society	3,995.00		FC	Institutional Membership Dues
P0132539	Twining Consulting	280,005.00	Bond	AC	Material Testing and Inspection Services SEC&VRC BA 03/26/19
P0132540	Associated Press	813.86		FC	Radio Station Internet Usage License
P0132541	Jonah Cervantes	200.00		FC	Guest Musician for Humanities Event
P0132542	Transportation Charter Services Inc	4,185.00		CC	Bus Transportation for Science Technology Program
P0132543	Gatzke Dillon & Ballance LLP	9,000.00	Bond	AC	Mitigation Measure Review/Evaluation Fee
P0132545	Aline Gregorio	276.30		FC	Reimbursement
P0132546	Cal Pro Specialties	268.31		NOCE	Graduation Supplies
P0132547	Maribeth Bandas	250.00		AC	Translation Services
P0132548	iT1 Source LLC	2,155.00		NOCE	Computer Accessories
P0132551	Vintage King Audio Inc	1,662.43		FC	Audio Supplies for the Music Technology Program
P0132552	Sodexo Inc and Affiliates	46.41		FC	Catering for the Teacher Pathway Program
P0132553	Sodexo Inc and Affiliates	180.84		FC	Catering for Peer Networking Gathering
P0132554	Sodexo Inc and Affiliates	909.01		FC	Catering for Counseling Interviews
P0132555	Amita Suhrid-Cherewick	2,681.25		AC	Reimbursement for District Catering
P0132556	AudioRax LLC	4,997.20		FC	Audio Equipment for the Music Department
P0132558	Springhill Suites by Marriott	6,236.52		CC	Hotel Fees Science Tech Field Trip
P0132560	Vintage King Audio Inc	45,629.74		FC	Audio Supplies for the Music Department
P0132561	WMFY We Mail For You	1,570.89		AC	Printing Services
P0132562	LinkedIn Corporation	75,924.00		NOCE	Software Maintenance Renewal
P0132563	California Community College Distance	100.00		CC	Institutional Membership Fees
P0132566	Jostens	42.17		FC	Graduation Supplies
P0132569	Peter Maharaj	1,826.40		CC	Reimbursement for Workshop Travel
P0132582	CDW Government Inc	17,893.02		NOCE	(16) Computers
P0132583	National Student Clearinghouse	3,990.00		FC	Student Tracker Database Access Fees
P0132584	Honors Transfer Council of California	190.00		CC	Honors Conference Fees
P0132585	Rockfire Grill	565.69		AC	Catering for Courseleaf E-Lumen Demo Meeting
P0132587	Economic Modeling LLC	1,791.67		NOCE	Consultant for Program Demand Gap Analysis
P0132588	YBH Restaurants Inc	265.60		AC	Catering for District Diversity Training
P0132589	Ruth Gutierrez	1,935.00		AC	Coursework Reimbursement Retrain Plan
P0132593	Orange County Air Conditioning	9,915.00	Capital Outlay	AC	Rooftop AC Replacement at Bldg. 1000 @ FC
P0132594	Therese Mosqueda-Ponce	4,756.71		CC	Reimbursement for Field Trip Fees
P0132595	Vispero	1,659.35		CC	Software License
P0132596	Maxient LLC	13,000.00		AC	Software License
P0132597	Canyon Catering & Events Inc	996.79		NOCE	Catering for Dream Your Future Event
P0132598	Leapfrog Technologies Inc	6,980.00		AC	Software License Renewal
P0132599	Edward Bush	600.00		AC	Honorarium
P0132600	1st California Notary Services	1,099.05		NOCE	Instructional Materials
P0132601	Leapfrog Technologies Inc	12,980.00		AC	Maintenance Subscription Renewal
P0132602	Jeremy Lappitt	150.00		CC	Guest Musician for Commencement
P0132603	Adam Hersh	150.00		CC	Guest Musician for Commencement

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0132604	Caesar Martinez	150.00		CC	Guest Musician for Commencement
P0132605	Daniel Kaneyuki	150.00		CC	Guest Musician for Commencement
P0132606	David Pittel	150.00		CC	Guest Musician for Commencement
P0132607	Eric Hagstrom	150.00		CC	Guest Musician for Commencement
P0132608	Gregory Flores	500.00		CC	Guest Musician for Commencement
P0132609	Humberto Ruiz	150.00		CC	Guest Musician for Commencement
P0132610	Ermuelito Navarro	150.00		CC	Guest Musician for Commencement
P0132611	Joseph Harris	150.00		CC	Guest Musician for Commencement
P0132612	William Lyle	150.00		CC	Guest Musician for Commencement
P0132613	Leapfrog Technologies Inc	8,980.00		AC	Software Maintenance Renewal
P0132622	Digital Networks Group Inc	7,656.47		AC	Classroom Media System Installation
P0132623	iT1 Source LLC	1,539.93		NOCE	Computer
P0132624	Refrigeration Untld Inc	843.91		FC	Ice Machine Repairs
P0132625	Maria Haro	71.20		CC	Reimbursement for Graduation Supplies
P0132626	Knott's Berry Farm	1,786.75		CC	Catering for Transfer Ceremony
P0132627	Mohammad Abdel Haq	526.68		FC	Promotional Supplies
P0132628	JetBrains Americas Inc	998.00		AC	Software License Renewal
P0132631	Gisela Verduzco	85.77		CC	Reimbursement for Catering for Grad Day
P0132632	Lillian Gabourie	565.56		CC	Reimbursement for Transfer Celebration Supplies
P0132633	Brittany Hamer	235.52		CC	Reimbursement for Charger Experience Supplies
P0132634	Amazon Business	97.81		NOCE	Textbooks
P0132635	CSI Fullmer	1,482.67		AC	Office Desk Reorganization Services
P0132636	Sodexo Inc and Affiliates	60.30		FC	Catering for End of Semester International Club Meeting
P0132637	Regina Rhymes	300.00		CC	Reimbursement for Food for Legacy Program Event
P0132638	Sodexo Inc and Affiliates	3,426.99		FC	Catering for Students of Distinction Event
P0132639	Julie Shafer	590.91		CC	Reimbursement for Photography Program Supplies
P0132640	Sodexo Inc and Affiliates	156.41		FC	Catering for Teacher Pathway Finals Breakfast
P0132641	Sodexo Inc and Affiliates	167.97		FC	Catering for Jump Start-La Serna Event
P0132642	Trane	104,724.00		AC	Water Chiller Upgrade Project BA: 04/09/19
P0132643	GST	5,327.34		FC	Classroom Media Upgrade
P0132644	Howard Technology Solutions	2,908.18		FC	Projector
P0132646	Puretec Industrial Water	187.50		FC	Lab Equipment Repair Services
P0132647	Sodexo Inc and Affiliates	277.08		FC	Catering for Machine Advisory Meeting
P0132648	Sodexo Inc and Affiliates	200.46		FC	Catering for Library Inventory Event
P0132649	Brian Kaneko	559.37		FC	Reimbursement for Instructional Supplies
P0132650	Sodexo Inc and Affiliates	357.47		FC	Catering for Miles Spring Achievement Ceremony
P0132651	Home Depot	1,338.95		FC	Refrigerator for Natural Sciences Office
P0132652	NDS	341.63		AC	Mail Delivery Service
P0132653	Citrix Systems Inc	1,245.62		FC	Software License Renewal Fee
P0132654	Efficient IP Inc	2,061.00		FC	Annual Software Support Fee
P0132655	Transportation Charter Services Inc	4,948.00		FC	Transportation Services for the PE Department
P0132656	Strata Information Group	112,560.00		AC	Banner 9 Project Management Services BA: 06/23/19

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0132657	Zhiqiang Yao	800.00		CC	Guest Performer for People in Motion Dance Concert
P0132694	Yary Sports Ltd	122.00		FC	Independent Contractor for Photography Services
P0132695	Cal Pro Specialties	1,172.31		AC	Promotional Materials
P0132696	ASCIP	2,380.00		AC	Consultation Services for Risk Management
P0132697	Federal Express	14.97		AC	Shipping Fee
P0132698	Amazon Business	874.36		FC	Instructional Supplies
P0132699	Just Normlicht Inc	1,517.58		FC	Viewing Equipment for Interior Design Class
P0132700	Jacquelyn Rangel	45.17		CC	Reimbursement for Office Supplies
P0132702	Celeste Phelps	422.32		CC	Reimbursement for Office Supplies
P0132704	PlaceWorks	6,685.00	Capital Outlay	AC	Environmental Site Assessment for Parking Lot @ FC
P0132705	Pearson Education Inc	3,258.89		NOCE	Textbooks
P0132706	Cambridge West Partnership LLC	87,500.00	Capital Outlay	AC	Develop Final Proposal - Music Bldg. @ FC B/A: 6/20/18
P0132707	KT Industries Inc	10,012.00	Capital Outlay	AC	Installation of Switchgear / Breaker @ FC
P0132708	Computerland of Silicon Valley	243.00		AC	Software License
P0132710	Yorke Engineering LLC	5,093.00	Capital Outlay	AC	Air Analysis for Compliance Support
P0132711	VenTek International	7,907.66		FC	Maintenance Agreement for Server Hosting Equipment
P0132712	StataCorp LP	2,219.66		NOCE	Software License
P0132713	Strata Information Group	6,600.00		AC	Banner 9 Technical Services
P0132714	Aidin Tehrani	300.00		AC	Video Editing Services
P0132715	CDW Government Inc	165.54		NOCE	Software License
P0132717	Corinthian Title Company Inc	650.00		FC	Title Report Services
P0132718	Jostens	6.96		FC	Graduation Supplies
P0132722	Environmental Management Technologies	3,685.00		FC	Hazardous Waste Removal Services
P0132736	National Associated Colleges of Mortuary Science, Inc.	500.00		CC	Membership Fees
P0132737	Sodexo Inc and Affiliates	400.70		FC	Catering for Ethnic Studies Graduation Celebration
P0132738	Fullerton Bicycle Co Inc	250.00		FC	Blanket Order for Facilities Supplies
P0132766	Tameka Poland	400.00		FC	Honorarium
P0132767	Ciera Chavez	300.00		FC	Honorarium
P0132768	Sodexo Inc and Affiliates	636.51		FC	Catering for 2019 Tech & Eng. Division Meeting
P0132769	Jodi Balma	2,188.77		FC	Field Trip Fees Reimbursement
P0132770	Deann Burch	425.42		CC	Reimbursement for Staff Lunches
P0132771	Nancy Ruano	15.58		FC	Reimbursement for Field Trip Meals
P0132772	Sonia Duran	113.49		FC	Reimbursement for Recognition Ceremony Platters
P0132773	Fullerton Photographics	936.35		AC	Student Photo Shoot Services
P0132774	Sodexo Inc and Affiliates	912.86		FC	Catering for Umoja Graduation/Year End Event
P0132788	KYA Services LLC	1,025.05		CC	Carpet Installation Project
P0132789	Dedoose	837.22		NOCE	Software Support Renewal
P0132790	Division of the State Architect	73,654.00	Bond	AC	DSA Plan Review Fee for Central Plant Expansion @ FC
P0132791	Xometry Inc	343.56		FC	Instructional Supplies
P0132792	Xometry Inc	818.37		FC	Instructional Supplies
P0132793	YBH Restaurants Inc	6,167.66		CC	Catering for Pledge Night Event
P0132794	George Yardley Co Inc	3,670.00		FC	Lab Equipment Repair Services

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0132795	Economic Modeling LLC	729.00		AC	Instructional Supplies
P0132796	Elisa Latourelle	33.37		FC	Reimbursement for Field Trip Meals
P0132797	Margaret O Rourke	65.90		FC	Reimbursement for Field Trip Meals
P0132798	Nick Arman	67.25		FC	Reimbursement for Field Trip Meals
P0132799	Kimberly Orlijan	426.38		FC	Reimbursement for Field Trip Meals
P0132800	Creative Connors inc	182.31		FC	Office Supplies
P0132801	Ryan Press	1,748.77		AC	Printing Services
P0132802	Ortiz Tractor Service	36,377.00		FC	Wall Demolition Project
P0132803	Toshiba Business Solutions	210.12		FC	Maintenance Agreement for Copier
P0132804	Toshiba Business Solutions	3,025.65		FC	Maintenance Agreement for Copier
P0132805	Sodexo Inc and Affiliates	934.97		FC	Catering for Hornet Leadership Program
P0132806	Sodexo Inc and Affiliates	629.89		FC	Catering for Fullerton College Counseling Dept.
P0132807	Alexander Hahn	150.00		FC	Guest Performer for Concert Hour MasterClass
P0132808	Kevin Hicks	100.00		FC	Guest Performer for Concert Hour MasterClass
P0132809	Sodexo Inc and Affiliates	133.57		FC	Catering for Educational Opportunities Director Hiring Committee
P0132826	Mels Sewing Service	240.95		FC	Sewing Machine Repair Services
P0132827	Elliott Deutsch	100.00		FC	Guest Performer for the Concert Hour MasterClass
P0132828	Sodexo Inc and Affiliates	297.64		FC	Catering for Educational Opportunity Counselor Meeting
P0132829	Sodexo Inc and Affiliates	242.17		FC	Catering for Educational Opportunity Honors Alliance Meeting
P0132833	B & H Photo Video Inc	396.90		FC	Audio Connectors for the Music Department
P0132845	South Coast Air Quality Management District	933.84		CC	Fuel Dispensing System Renewal Fees
P0132846	CBJ LP	158.00		FC	Orange County Business Journal Subscription
P0132847	Home Depot	591.55		CC	Welder for Ventilation Department
P0132849	Office Solutions	500.00		FC	Blanket Order for Office Supplies
P0132850	NMK Corporation	7,638.00		FC	Software Licenses Renewal
P0132851	System Tools Software, Inc.	265.00		FC	Software License
P0132852	Computer Protection Technology, Inc.	16,203.00		FC	Preventative Maintenance for Data Network Equipment
P0132853	Software House International	13,540.00		FC	Annual Software Subscription
P0132854	Print Manager	3,148.92		FC	Maintenance Subscription Renewal
P0132855	Li9 Inc	18,750.00		FC	Software Support
P0132856	Alhambra US	1,209.00		FC	Technical Support and Software Upgrades
P0132857	Faronics Technologies USA Inc	4,959.00		FC	Software License
P0132858	Link-Systems International Inc	58,750.00		CC	Online Tutoring Services
P0132860	North Orange County ROP	50,000.00		NOCE	Reimbursement for Workgroup Program Fees
P0132862	Ortiz Tractor Service	35,875.00		FC	Structure Demolition Service
P0132863	South Coast Air Quality Management District	131.79		CC	State Emissions Fee
P0132864	South Coast Air Quality Management District	155.80		FC	State Emissions Fee
P0132865	Paton Group	4,440.33		FC	Software Maintenance Renewal
P0132866	DLT Solutions	15,125.32		FC	Network Performance Monitor and Maintenance Renewal
P0132872	South Coast Air Quality Management District	209.98		FC	State Emissions Fees
P0132873	Sodexo Inc and Affiliates	1,342.64		FC	Student Leadership Workshop
P0132874	South Coast Air Quality Management District	209.98		FC	State Emissions Fees

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0132875	Sodexo Inc and Affiliates	1,992.84		FC	Catering for Transfer Celebration
P0132876	The Myers-Briggs Company	65,305.38		FC	Independent Contractor for Certification Trainings
P0132878	Buddy's All Stars, Inc.	139.71		FC	Athletic Supplies
P0132879	Fullerton Joint Union HSD	280.00		FC	Field Trip Transportation Fees
P0132880	Sodexo Inc and Affiliates	558.37		FC	Catering for Re-Entry Connect Open House Event
P0132881	City of Fullerton	230.40		FC	Fire Alarm Fees
P0132886	Jay Goldstein	396.36		FC	Reimbursement for Advisory Committee Lunch
P0132887	Sean Shell	280.50		FC	Reimbursement for Track and Field Event Hotel Fees
P0132888	Office Depot	322.18		AC	Replacement Water Cooler for 8th Floor
P0132890	Orange County Department of Education	2,221.50		AC	Imaging Annual Maintenance
P0132892	Romans Warrior Foundation Inc	6,500.00		FC	Independent Contractor for Memorial Display
P0132893	Orange County Air Conditioning	1,121.47		AC	Fan Motor Repair
P0132894	Orange County Department of Education	39,240.00		AC	Services Maintenance Renewal
P0132895	Spectrum Business	250.00		FC	Blanket Order for Data Subscription
P0132907	eLumen Inc	36,667.00		NOCE	Licenses Support Renewal
P0132909	Placentia Yorba Linda USD	1,484.00		NOCE	Custodial Services
P0132936	Jostens	41.97		FC	Graduation Supplies
P0132939	Sodexo Inc and Affiliates	649.12		FC	Catering for Career Planning Center Lunch
P0132947	Sodexo Inc and Affiliates	1,776.01		FC	Catering for Fullerton College Counseling Event
P0132962	Patricia Sanchez	255.90		FC	Reimbursement for Classified Senate Lunches
P0132964	Sodexo Inc and Affiliates	187.01		FC	Catering for Library Inventor Event
P0132965	Sodexo Inc and Affiliates	131.75		FC	Catering for Education Opportunity Director Interviews
P0132966	Sodexo Inc and Affiliates	533.39		FC	Catering for Academic Support Center End of Year Celebration
P0132967	Sodexo Inc and Affiliates	88.29		FC	Catering for Writing Center Tutor Training
P0132970	Jostens	20.88		FC	Graduation Supplies
P0132971	Federal Express	5.49		AC	Shipping Fee
P0132972	Sodexo Inc and Affiliates	2,812.68		FC	Catering for Career Planning Training Events
P0132977	AAA Electric Motor Sales & Service Inc	1,340.60		FC	Facilities Supplies
P0132978	Transportation Charter Services Inc	4,011.00		FC	Transportation for Northern California Tour
P0132979	CDW Government Inc	22,366.28		NOCE	(20) Computers
P0132980	Remi Drai	175.00		FC	Guest Speaker for Math & Computer Sci Division
P0132981	Ricoh USA	4,101.66		FC	Office Supplies
P0133007	Gatehouse MSI LLC	1,872.00		FC	Maintenance Agreement Renewal
P0133008	Puretec Industrial Water	927.00		FC	Maintenance Agreement Renewal
P0133009	Toshiba Business Solutions	2,248.20		FC	Maintenance Agreement for Copier
P0133010	Toshiba Business Solutions	2,437.31		FC	Maintenance Agreement for Copier
P0133011	Toshiba Business Solutions	840.45		NOCE	Maintenance Agreement for Copier
P0133012	Controlled Key Systems	15,156.00		NOCE	Maintenance Agreement Renewal
P0133013	JM & J Contractors	13,500.00	Capital Outlay	AC	Acoustical Ceiling Repair & Painting Bldg. 200 @ FC
P0133014	Ortiz Tractor Service	24,855.00	Capital Outlay	AC	Fire Line Relocation Services @ FC
P0133015	Toshiba Business Solutions	884.57		NOCE	Maintenance Agreement for Copier
P0133016	Toshiba Business Solutions	1,491.80		NOCE	Maintenance Agreement for Copier

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0133018	Edward Bush	400.00		AC	Honorarium
P0133019	Orange Coast Database Association Inc	3,490.00		NOCE	Staff Training
P0133020	Michelle Yoon	56.16		FC	Reimbursement for Field Trip Meals
P0133021	Crane Rental Service Inc	600.00		FC	Crane Rental for Construction Technology
P0133023	Ana Tovar	153.00		FC	Reimbursement for Field Trip Meals
P0133024	Stephanie Mosqueda	153.00		FC	Reimbursement for Field Trip Meals
P0133036	JB Bostick Company Inc	5,000.00		FC	Maintenance and Repairs Parking Lots @ FC
P0133065	StataCorp LP	969.76		NOCE	Software License
P0133067	Toshiba Business Solutions	126.08		AC	Maintenance Agreement for Copier
P0133068	Toshiba Business Solutions	630.34		CC	Maintenance Agreement for Copier
P0133069	Toshiba Business Solutions	630.34		CC	Maintenance Agreement for Copier
P0133070	Toshiba Business Solutions	1,515.03		CC	Maintenance Agreement for Copier
P0133071	Toshiba Business Solutions	630.34		CC	Maintenance Agreement for Copier
P0133072	Toshiba Business Solutions	630.34		CC	Maintenance Agreement for Copier
P0133073	Toshiba Business Solutions	630.34		CC	Maintenance Agreement for Copier
P0133074	Toshiba Business Solutions	630.34		CC	Maintenance Agreement for Copier
P0133075	Office Solutions	10,000.00		CC	Blanket Order for Office Supplies
P0134011	Toshiba Business Solutions	630.35		FC	Maintenance Agreement for Copier
P0134012	Toshiba Business Solutions	630.35		FC	Maintenance Agreement for Copier
P0134022	Office Solutions	2,000.00		FC	Blanket Order for Office Supplies
P0134023	Office Solutions	5,000.00		AC	Blanket Order for Office Supplies
P0134033	Roto-Rooter	15,000.00		FC	Blanket Order for Plumbing Repairs
P0134034	Motors and Controls Warehouse Inc	15,000.00		FC	Blanket Order for Motor Repairs
P0134035	Schindler Elevator Corporation	15,000.00		FC	Blanket Order for Elevator Repair Services
P0134036	Sprint Nextel	13,000.00		FC	Blanket Order for Cellular Phone Services
P0134037	Total Environmental Management Inc	10,000.00		FC	Blanket Order for Air Conditioning Unit Rentals
P0134038	TRL Systems Inc	10,000.00		FC	Blanket Order for Alarm System Repairs
P0134039	Turf Star Inc	10,000.00		FC	Blanket Order for Utility Cart Parts
P0134040	US Air Conditioning Distributors LLC	15,000.00		FC	Blanket Order for Facilities Supplies
P0134041	United Site Services of CA Inc	12,000.00		FC	Blanket Order for Portable Toilet Deliveries
P0134042	Village Nurseries	10,000.00		FC	Blanket Order for Facilities Supplies
P0134043	Walters Wholesale Electric Co	9,000.00		FC	Blanket Order for Electrical Supplies
P0134044	Waxie Sanitary Supply Inc	30,000.00		FC	Blanket Order for Custodial Supplies
P0134045	Weidemann Water Conditioners	6,000.00		FC	Blanket Order for Facilities Supplies
P0134046	West-Lite Supply Co Inc	45,000.00		FC	Blanket Order for Office Supplies
P0134047	Whittier Fertilizer Company	15,000.00		FC	Blanket Order for Facilities Supplies
P0134048	Bell Roof Co Inc	10,000.00		FC	Blanket Order for Roofing Supplies and Repairs
P0134049	Educational Credit Management Corporation	40,000.00		FC	Blanket Order for Financial Tracking Services
P0134050	Goodwill Industries of Orange County	30,000.00		FC	Blanket Order for Translation Services
P0134051	Biometrics4ALL Inc	1,000.00		AC	Blanket Order for Finger Printing Services
P0134052	Toshiba Business Solutions	1,050.56		AC	Maintenance Agreement for Copier
P0134053	Biometrics4ALL Inc	960.00		AC	Maintenance Agreement for Livescans Equipment

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0134068	Office Solutions	2,000.00		CC	Blanket Order for Office Supplies
P0134076	DB Sales & Service	5,000.00		FC	Blanket Order for Air Conditioning Repairs
P0134077	Johnson Controls Fire Protection LP	15,000.00		FC	Blanket Order for Fire Alarm Repairs
P0134084	Terry's Automotive Inc	5,000.00		FC	Blanket Order for Vehicle Repairs
P0134085	United Rentals	5,000.00		FC	Blanket Order for Lighting Rental
P0134086	Fisher Scientific Co LLC	5,000.00		FC	Blanket Order for Instructional Supplies
P0134087	VWR Funding Inc	5,000.00		FC	Blanket Order for Instructional Supplies
P0134088	Hardy Diagnostics	3,000.00		FC	Blanket Order for Instructional Supplies
P0134089	Carolina Biological Supply Co	1,500.00		FC	Blanket Order for Instructional Supplies
P0134090	Bio Rad Laboratories	2,000.00		FC	Blanket Order for Instructional Supplies
P0134091	Thermal Combustion Innovators Inc	1,000.00		FC	Blanket Order for Waste Removal Services
P0134092	CTK Instruments LLC	1,500.00		FC	Blanket Order for Instructional Equipment Repairs
P0134093	Vista Paint Corporation	1,000.00		FC	Blanket Order for Instructional Supplies
P0134094	Weidemann Water Conditioners	4,000.00		FC	Blanket Order for Water System Repairs
P0134096	Toshiba Business Solutions	546.30		FC	Maintenance Agreement for Copier
P0134097	Toshiba Business Solutions	966.52		NOCE	Maintenance Agreement for Copier
P0134099	Office Solutions	4,000.00		CC	Blanket Order for Office Supplies
P0134113	Office Solutions	500.00		CC	Blanket Order for Office Supplies
P0134115	Office Solutions	500.00		CC	Blanket Order for Office Supplies
P0134116	Office Solutions	5,000.00		CC	Blanket Order for Office Supplies
P0134117	Toshiba Business Solutions	198.98		FC	Maintenance Agreement for Copier
P0134118	Office Solutions	500.00		CC	Blanket Order for Office Supplies
P0134119	Office Solutions	500.00		FC	Blanket Order for Office Supplies
P0134120	Agiliti Health Inc	4,500.00		CC	Blanket Order for Instructional Equipment Rental
P0134121	South Bay Document Destruction	1,000.00		CC	Blanket Order for Paper Shredding Services
P0134122	Anaheim Embroidery Inc	1,200.00		CC	Blanket Order for Promotional Shirts
P0134123	Columbia Dentoform Corp	700.00		CC	Blanket Order for Instructional Supplies
P0134124	Exacta Dental Products Inc	1,000.00		CC	Blanket Order for Instructional Supplies
P0134125	Radiation Detection Company	300.00		CC	Blanket Order for Lab Supplies
P0134126	Prudential Overall Supply	300.00		CC	Blanket Order for Lab Supplies
P0134127	Henry Schein Inc	5,000.00		CC	Blanket Order for Lab Supplies
P0134128	Henry Schein Inc	5,000.00		CC	Blanket Order for Lab Supplies
P0134129	University Trophies	400.00		CC	Blanket Order for Graduation Supplies
P0134130	Prudential Overall Supply	2,750.00		CC	Blanket Order for Laundering Services
P0134131	Hu-Friedy Mfg Co LLC	2,000.00		CC	Blanket Order for Lab Supplies
P0134135	Office Solutions	500.00		CC	Blanket Order for Office Supplies
P0134137	Toshiba Business Solutions	13.20		FC	Maintenance Agreement for Copier
P0134138	Toshiba Business Solutions	252.14		FC	Maintenance Agreement for Copier
P0134139	Vero Software Inc	1,157.68		FC	Software Renewal
P0134140	Ipswitch Inc	563.80		FC	Licenses Support Renewal
P0140011	Office Solutions	1,500.00		FC	Blanket Order for Office Supplies
P0140013	Office Solutions	5,000.00		FC	Blanket Order for Office Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0140033	Toshiba Business Solutions	230.10		CC	Maintenance Agreement for Copier
P0140034	Toshiba Business Solutions	126.72		CC	Maintenance Agreement for Copier
P0140035	Toshiba Business Solutions	126.72		CC	Maintenance Agreement for Copier
P0140036	Toshiba Business Solutions	630.35		FC	Maintenance Agreement for Copier
P0140047	Intermountain Lock & Security Supply	15,000.00		FC	Blanket Order for Facilities Supplies
P0140048	Home Depot	30,000.00		FC	Blanket Order for Facilities Supplies
P0140049	Great Scott Tree Service Inc	15,000.00		FC	Blanket Order for Tree Trimming Service
P0140050	Gorm Inc	5,000.00		FC	Blanket Order for Facilities Equipment Repairs
P0140051	Gorm Inc	45,000.00		FC	Blanket Order for Custodial Supplies
P0140052	General Air Compressors Inc	10,000.00		FC	Blanket Order for Facilities Supplies
P0140053	Ganahl Lumber Co	2,000.00		FC	Blanket Order for Facilities Supplies
P0140054	Fuller Engineering Inc	10,000.00		FC	Blanket Order for Facilities Supplies
P0140055	Ewing Irrigation Products Inc	10,000.00		FC	Blanket Order for Facilities Supplies
P0140056	Enviser	15,000.00		FC	Blanket Order for Facilities Repairs
P0140057	Emergency Lighting Equipment Services Co. Inc	2,500.00		FC	Blanket Order for Electrical and Lighting Repairs
P0140058	Electric Car Sales and Service Inc	3,000.00		FC	Blanket Order for Facilities Supplies
P0140059	Eberhard Equipment	5,000.00		FC	Blanket Order for Auto Repairs
P0140060	Eberhard Equipment	5,000.00		FC	Blanket Order for Equipment Repair Services
P0140061	DMG Corporation	5,000.00		FC	Blanket Order for Facilities Supplies
P0140062	Cummins Inc	1,000.00		FC	Blanket Order for Power Generator Rental Fee
P0140063	Cummins Inc	4,000.00		FC	Blanket Order for Power Generator Repairs
P0140064	Controlled Key Systems	10,000.00		FC	Blanket Order for Door Lock Services
P0140065	Coastal Carbonic	1,000.00		FC	Blanket Order for Facilities Supplies
P0140066	Coastal Carbonic	10,000.00		FC	Blanket Order for Pool Supplies
P0140067	Clean Harbors Environmental Services Inc	15,000.00		FC	Blanket Order for Waste Removal Services
P0140068	Carmona's Collision Repair Inc	5,000.00		FC	Blanket Order for Auto Supplies and Repair
P0140069	California Facility Specialties Inc	5,000.00		FC	Blanket Order for Facilities Supplies
P0140070	Bremer's Plumbing & Boiler Services Inc	15,000.00		FC	Blanket Order for Plumbing Repairs
P0140071	Bremer's Plumbing & Boiler Services Inc	15,000.00		FC	Blanket Order for Plumbing Services
P0140072	Brea/Orange County Plumbing	15,000.00		FC	Blanket Order for Plumbing Services
P0140073	Bell Pipe & Supply Co	10,000.00		FC	Blanket Order for Plumbing Supplies
P0140074	BAYCO	15,000.00		FC	Blanket Order for Plumbing Services
P0140075	B & M Lawn & Garden Center	7,500.00		FC	Blanket Order for Landscaping Supplies
P0140076	Anaheim Glass Inc	10,000.00		FC	Blanket Order for Window Repairs
P0140077	Ambient Environmental Inc	10,000.00		FC	Blanket Order for Waste Removal
P0140078	Action Door Controls Inc.	15,000.00		FC	Blanket Order for Door Repairs
P0140079	ACCO Engineered Systems	15,000.00		FC	Blanket Order for Water Chiller Repairs
P0140080	AAA Electric Motor Sales & Service Inc	10,000.00		FC	Blanket Order for Electrical Supplies
P0140081	A Alvarado Painting	15,000.00		FC	Blanket Order for Painting Services
P0140082	Gale Supply Co	45,000.00		FC	Blanket Order for Facilities Supplies
P0140083	Executive Environmental Services Corporation	10,000.00		FC	Blanket Order for Waste Removal
P0140084	AAF International	10,000.00		FC	Blanket Order for Facilities Supplies

PO	VENDOR NAME	AMOUNT	FUND	SITE	DESCRIPTION
P0140085	Toshiba Business Solutions	126.07		FC	Maintenance Agreement for Copier
P0140086	CSI Fullmer	733.35	Capital Outlay	AC	Office Furniture @ FC
P0140088	Office Solutions	3,000.00		FC	Blanket Order for Office Supplies
P0140089	Dimension Data	5,000.00		FC	Blanket Order for Computer Parts
P0140090	DS Waters of America Inc	1,500.00		FC	Blanket Order for Office Supplies
P0140092	GST	5,000.00		FC	Blanket Order for Computer Supplies
P0140093	Orvac Electronics	5,000.00		FC	Blanket Order for Electronic Components
P0140095	Office Solutions	5,000.00		FC	Blanket Order for Office Supplies
P0140106	Office Solutions	2,500.00		FC	Blanket Order for Office Supplies
P0140109	Office Solutions	3,500.00		FC	Blanket Order for Office Supplies
P0140122	Office Solutions	800.00		AC	Blanket Order for Office Supplies
P0140127	Office Solutions	5,000.00		FC	Blanket Order for Office Supplies
P0140165	SoCal Property Services	3,600.00	Capital Outlay	AC	Cleaning Lamp at FC
P0140166	Office Solutions	4,999.00		FC	Blanket Order for Office Supplies
P0140167	Office Solutions	500.00		NOCE	Blanket Order for Office Supplies
P0140168	Office Solutions	250.00		NOCE	Blanket Order for Office Supplies
P0140169	Office Solutions	2,000.00		NOCE	Blanket Order for Office Supplies
P0140170	Office Solutions	1,000.00		NOCE	Blanket Order for Office Supplies
P0140171	Office Solutions	1,000.00		NOCE	Blanket Order for Office Supplies
P0140172	Office Solutions	500.00		NOCE	Blanket Order for Office Supplies
P0140173	Office Solutions	6,465.00		NOCE	Blanket Order for Office Supplies
P0140174	Office Solutions	2,000.00		NOCE	Blanket Order for Office Supplies
P0140175	Toshiba Business Solutions	63.03		FC	Maintenance Agreement for Copier
P0140176	Toshiba Business Solutions	513.57		FC	Maintenance Agreement for Copier
P0140177	Office Solutions	4,000.00		NOCE	Blanket Order for Office Supplies
P0140178	Office Solutions	1,000.00		NOCE	Blanket Order for Office Supplies
P0140180	Office Solutions	2,000.00		NOCE	Blanket Order for Office Supplies
P0140181	Office Solutions	2,500.00		NOCE	Blanket Order for Office Supplies
P0140182	Office Solutions	2,000.00		NOCE	Blanket Order for Office Supplies
P0140183	Toshiba Business Solutions	256.79		FC	Maintenance Agreement for Copier
P0140184	Toshiba Business Solutions	256.79		FC	Maintenance Agreement for Copier
P0140185	Toshiba Business Solutions	256.79		FC	Maintenance Agreement for Copier
P0140186	Office Solutions	5,000.00		FC	Blanket Order for Office Supplies
P0140187	Office Solutions	500.00		FC	Blanket Order for Office Supplies

\$ 3,550,342.82

Approved by: Fred Williams, Vice Chancellor

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

Action X
Resolution
Information
Enclosure(s)

DATE: July 23, 2019

SUBJECT: Notice of Completion
Bid #1718-07, Anaheim Tower 7th & 10th
Floors Tenant Improvements

BACKGROUND: On November 28, 2017, the Board awarded a contract to Paul C Miller Construction Co., Inc. for Tenant Improvements to the Anaheim Tower 7th & 10th Floors at the Anaheim Campus. The project is complete and filing of the Notice of Completion of Work is now required.

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 6600, Capital Construction.

FUNDING SOURCE AND FINANCIAL IMPACT: Once the contract is closed out, the final retention payment will be charged to Measure J.

RECOMMENDATION: Authorization is requested to file the Notice of Completion for Bid #1718-07, Anaheim Tower 7th & 10th Floors Tenant Improvements with Paul C Miller Construction Co., Inc. and pay the final retention payment when due.

Fred Williams

Recommended by

Approved for Submittal

3.b

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 23, 2019 Resolution
Information
SUBJECT: Consulting Agreement with Cambridge Enclosure(s)
West Partnerships, LLC

BACKGROUND: The District has been using Cambridge West Partnerships, LLC (Cambridge West) to provide facilities consulting services since 2016. The existing agreement is scheduled to expire on August 25, 2019; therefore, it is requested that the Board approve a new consulting agreement with Cambridge West for the periods, August 26, 2019 through October 31, 2020 to provide the following facilities consulting services:

- **Component A:** Management of the Capacity/Load Ratios (\$49,000); and
- **Component B:** Provide technical support for the District's Building/Facilities Program (\$72,000); and
- **Component C:** Finance Resourcing – securing State financial support for the District's capital construction projects-including final project proposals (FPP) and initial project proposals (IPP) (\$125,000).

Cambridge West's fees shall remain at the rate of \$160 per hour, for total fees not to exceed \$246,000. Total amount will be dependent upon FPP or IPP submittals or resubmittals.

C.M. Brahmhatt, Managing Director of Cambridge West, was Interim Vice Chancellor for the District during the period March 1, 2015 through June 30, 2015.

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: Cambridge West's not-to-exceed fees of \$246,000 will be charged to the Capital Outlay Fund.

RECOMMENDATION: Authorization is requested to approve the new consulting agreement with Cambridge West Partnerships, LLC effective August 26, 2019 through October 31, 2020, for total fees not to exceed \$246,000. Authorization is further requested for the Vice Chancellor, Finance & Facilities, to execute the agreement on behalf of the District.

Fred Williams

3.c

Recommended by

Approved for Submittal

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____
DATE: July 23, 2019 Information _____
Enclosure(s) _____
SUBJECT: Enter into Electric Vehicle (EV) Charging
Station Purchase and Installation
Agreement with ChargePoint

BACKGROUND: Southern California Edison (SCE), has been partnering with businesses, local governments, and other organizations through the ChargeReady program to help increase the availability of electric vehicle (EV) charging stations at locations where people park their cars for extended periods of time. SCE installs, maintains, and covers installation costs for charging infrastructure, while participants own, operate, and maintain the charging stations.

Since 2016, Fullerton College has installed six (6) on-campus ChargePoint charging ports for permitted vehicles. Under the terms of the ChargeReady agreement, the campus is eligible to install an additional 44 charging stations, also by ChargeReady-approved station vendor, ChargePoint, to accommodate campus demand for additional charging.

These stations and the associated installation and service will be sourced through NJPA/Sourcwell contract #051017-CPI for a total contract amount of \$250,244.36. The term of the agreement shall be effective July 24, 2019 through December 31, 2020.

This agenda item is submitted by Rodrigo Garcia, Vice President of Administrative Services 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: All costs for this project will be paid with Capital Outlay funds.

RECOMMENDATION: Authorization is requested to enter into a purchase agreement with ChargePoint to purchase an additional 44 charging stations and the associated installation and service in the amount of \$250,244.36. The term of the agreement shall be effective July 24, 2019 through December 31, 2020. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or District Director, Purchasing, to execute the agreement on behalf of the District.

Fred Williams

3.d

Recommended by

Approved for Submittal

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____
DATE: July 23, 2019 Information _____
Enclosure(s) _____
SUBJECT: Agreement with Interact Communications,
Inc. for CTE Marketing Campaign

BACKGROUND: On March 27, 2018, the Board awarded a contract to Interact Communications, Inc. through an RFQ&P (1718-16), to provide CTE Branding, Online Optimization and Promotion Consulting for the District's three campuses with new career education websites, digital media marketing, billboards, and marketing collateral. The contract was funded by the Strong Workforce Program (SWP) provided by the State Chancellor's Office.

The District has again received SWP funds for fiscal year 2019-20 for a collaborative marketing campaign for the three campuses. The steering committee for the District SWP has recommended to contract with Interact Communications, Inc. in the amount of \$234,930 to provide a digital collateral refresh and media buying. Interactive Communications, Inc. is a full-service marketing firm with over 20 years of experience in two-year college marketing.

This agenda item is being submitted by Kathleen Reiland, CTE Dean, Cypress College.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #1: Strategic Direction: The District will annually improve the rates of completion for degrees, certificates, diplomas, transfers, transfer-readiness requirements, and courses. It also responds to Strategic Direction #5: The District will develop and sustain collaborative projects and partnerships with the community's educational institutions, civic organizations, and businesses. This project supports Strategic Direct #5, in that it will educate all constituents about the many excellent career opportunities offered at our institutions.

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

FUNDING SOURCE AND FINANCIAL IMPACT: The contract fee of \$234,930 will be reimbursed through the regional Strong Workforce allocation.

RECOMMENDATION: Authorization is requested to enter into a contract with Interact Communications, Inc. in the amount not to exceed \$234,930 to provide digital collateral refresh and media buying. The contract will begin July 24, 2019 through June 30, 2020. Authorization is further requested for the Vice Chancellor, Finance and Facilities, or the District Director, Purchasing, to execute any agreement on behalf of the District.

Fred Williams

3.e

Recommended by

Approved for Submittal

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____
DATE: July 23, 2019 Information _____
Enclosure(s) _____
SUBJECT: Agreement with Interact Communications,
Inc. for Cypress College CTE Marketing

BACKGROUND: On March 27, 2018, the Board awarded a contract to Interact Communications, Inc. through an RFQ&P (1718-16), to provide CTE Branding, Online Optimization and Promotion Consulting for the District's three campuses with new career education websites, digital media marketing, billboards, and marketing collateral. The contract was funded by the Strong Workforce Program (SWP) provided by the State Chancellor's Office.

Cypress College has received an allocation from the SWP funds for fiscal year 2019-20 to provide additional support towards this purpose for its general education program. Cypress College SWP Committee has recommended to contract with Interact Communications, Inc. in the amount of \$138,050 to provide short videos, pay-per-click and radio campaigns, and additional website development to further support an increase in career educational enrollment. Interact Communications, Inc. is a full-service marketing firm with over 20 years of experience in two-year college marketing.

This agenda item is being submitted by Kathleen Reiland, CTE Dean, Cypress College.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #1: Strategic Direction: The District will annually improve the rates of completion for degrees, certificates, diplomas, transfers, transfer-readiness requirements, and courses. It also responds to Strategic Direction #5: The District will develop and sustain collaborative projects and partnerships with the community's educational institutions, civic organizations, and businesses. This project supports Strategic Direction #5, in that it will educate all constituents about the many excellent career opportunities offered at our institutions.

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

FUNDING SOURCE AND FINANCIAL IMPACT: The contract fee of \$138,050 will be reimbursed through the regional Strong Workforce allocation.

RECOMMENDATION: Authorization is requested to enter into a contract with Interact Communications, Inc. in the amount not to exceed \$138,050 to provide short videos, pay-per-click and radio campaign and additional website development. The contract will begin July 24, 2019 through June 30, 2020. Authorization is further requested for the Vice Chancellor, Finance and Facilities, or the District Director, Purchasing, to execute any agreement on behalf of the District.

Fred Williams

3.f

Recommended by

Approved for Submittal

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____
DATE: July 23, 2019 Information _____
Enclosure(s) _____
SUBJECT: Cypress College Foundation Request to
Host Chamber of Commerce Mixer Event
and Serve Alcoholic Beverages

BACKGROUND: The Cypress College Foundation proposes to host the Cypress Chamber of Commerce Community Festival Mixer on the Cypress College campus on July 25, 2019. The Cypress Chamber of Commerce is dedicated to the economic vitality and prosperity of members and the community. The Chamber Mixers are evening networking events for members and potential members in a casual, after-hours setting. The event will be held from 5:30 – 7:30 p.m. Admission to the event is \$5.00 for Chamber Members and \$10.00 for Non-Members.

The Foundation is requesting permission to serve alcoholic beverages, including beer and wine, to the guests. The Foundation will obtain all required permits including the City of Cypress and the State of California Alcoholic Beverage Control approval. The Foundation will be responsible for all costs associated with the event, including insurance and permits.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #5: The District will develop and sustain collaborative projects and partnerships with the community’s educational institutions, civic organizations, and businesses.

How does this relate to Board Policy: This item relates to Board Policy 3560 Alcoholic Beverages.

FUNDING SOURCE AND FINANCIAL IMPACT: None.

RECOMMENDATION: Authorization is requested to allow the Cypress College Foundation to host the Cypress Chamber of Commerce Community Festival Mixer on the college campus on July 25, 2019 and to allow them to serve alcoholic beverages to attendees.

Fred Williams

Recommended by

Approved for Submittal

3.g

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution
DATE: July 23, 2019 Information
Enclosure(s)
SUBJECT: Fullerton College Foundation Request to
Host Chamber of Commerce Mixer Event
and Serve Alcoholic Beverages

BACKGROUND: The Fullerton College Foundation proposes to host the North Orange County Chamber of Commerce Sunset Mixer on the Fullerton College campus on August 21, 2019. The North Orange County Chamber of Commerce is dedicated to the economic vitality and prosperity of members and the community. The Chamber Sunset Mixers are evening networking events for members and potential members in a casual, after-hours setting. The mixers typically take place on the second Wednesday of every month and nearly 100 business owners and their representatives gather to mingle with colleagues. The event will be held from 5-7 p.m. Admission to the event is free for members and for first-time guests.

The Foundation is requesting permission to serve alcoholic beverages, including beer and wine, to the guests. The Foundation will obtain all required permits including the City of Fullerton and the State of California Alcoholic Beverage Control approval. The Foundation will be responsible for all costs associated with the event, including insurance and permits.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #5: The District will develop and sustain collaborative projects and partnerships with the community's educational institutions, civic organizations, and businesses.

How does this relate to Board Policy: This item relates to Board Policy 3560 Alcoholic Beverages.

FUNDING SOURCE AND FINANCIAL IMPACT: None.

RECOMMENDATION: Authorization is requested to allow the Fullerton College Foundation to host the North Orange County Chamber of Commerce Sunset Mixer on the college campus on August 21, 2019 and to allow them to serve alcoholic beverages to attendees.

Fred Williams

3.h

Recommended by

Approved for Submittal

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution

DATE: July 23, 2019 Information
Enclosure(s)

SUBJECT: District Study Abroad Program
Summer 2020
Kyoto, Japan

BACKGROUND: At its April 24, 1987 meeting, the Board approved the International Education Program for the District, and the solicitation of proposals from independent contractors to provide travel arrangements for study abroad. AIFS has been recommended to handle all travel arrangements for the proposed Summer 2020 Study Abroad Program in Kyoto, Japan.

The proposed Summer 2020 Study Abroad Program will begin on June 11, 2020 and end on July 7, 2020. The program will be open to all Cypress College and Fullerton College students who are in good standing and have completed a minimum of 12 units.

This board item was prepared by Dani Wilson, Dean of the Library/Learning Resources, Instructional Support Programs and Services, and Administrator of the Fullerton College Study Abroad Program.

How does this relate to the five District Strategic Directions: This Study Abroad Program supports District Strategic Directions 1 and 5 by requiring completion of ENG 100 with a grade of C or better prior to application, offering transfer-level courses to contribute to the improvement of the rates of completion and transfer-readiness requirements, and the development of collaborative projects and partnerships within the district (Cypress College), within the community (neighboring colleges and universities) and within the community at-large (vendor AIFS).

How does this relate to Board Policy: This item is in compliance with Board Policy/Administrative Procedure 4300, Field Trips and Excursions.

FUNDING SOURCE AND FINANCIAL IMPACT: Students will pay a basic program fee of \$3,795 which includes housing, some meals, travel excursions, and orientation.

RECOMMENDATION: Authorization is requested to enter into a travel arrangement with AIFS for the Cypress College and Fullerton College Summer 2020 Study Abroad Program in Kyoto, Japan. The basic program fee of \$3,795, which is to be paid by each student, includes housing, an orientation, support staff, travel excursions, a travel pass in Kyoto, and some meals.

Authorization is requested for the Vice Chancellor, Facilities and Finance, to execute the agreement on behalf of the District. A signed copy of the travel contractor agreement will be on file in the District Business Office.

Fred Williams

3.i

Recommended by

Approved for Submittal

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____

DATE: July 23,2019 Information _____
Enclosure(s) _____

SUBJECT: District Study Abroad Program
Fall 2020
Rome, Italy

BACKGROUND: At its April 24, 1987 meeting, the Board approved the International Education Program for the District, and the solicitation of proposals from independent contractors to provide travel arrangements for study abroad. AIFS has been recommended to handle all travel arrangements for the proposed Fall 2020 Study Abroad Program in Rome, Italy.

The proposed Fall 2020 Study Abroad Program will begin on September 11, 2020 and end on December 5, 2020. The program will be open to all Cypress College and Fullerton College students who are in good standing and have completed a minimum of 12 units.

This board item was prepared by Dani Wilson, Dean of the Library/Learning Resources, Instructional Support Programs and Services, and Administrator of the Fullerton College Study Abroad Program.

How does this relate to the five District Strategic Directions: This Study Abroad Program supports District Strategic Directions 1 and 5 by requiring completion of ENG 100 with a grade of C or better prior to application, offering transfer-level courses to contribute to the improvement of the rates of completion and transfer-readiness requirements, and the development of collaborative projects and partnerships within the district (Cypress College), within the community (neighboring colleges and universities) and within the community at-large (vendor AIFS).

How does this relate to Board Policy: This item is in compliance with Board Policy/Administrative Procedure 4300, Field Trips and Excursions.

FUNDING SOURCE AND FINANCIAL IMPACT: Students will pay a basic program fee of \$7,995 which includes housing, some meals, travel excursions, and orientation.

RECOMMENDATION: Authorization is requested to enter into a travel arrangement with AIFS for the Cypress College and Fullerton College Fall 2020 Study Abroad Program in Rome, Italy. The basic program fee of \$7,995, which is to be paid by each student, includes housing, an orientation, support staff, travel excursions, a travel pass in Rome, and some meals.

Authorization is requested for the Vice Chancellor, Facilities and Finance, to execute the agreement on behalf of the District. A signed copy of the travel contractor agreement will be on file in the District Business Office.

Fred Williams

3.j

Recommended by

Approved for Submittal

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
Resolution _____
DATE: July 23, 2019 Information _____
Enclosure(s) _____
SUBJECT: Fullerton College Library/Learning
Resources, Instructional Support
Programs and Services Division
Study Abroad Out-of-Country Travel

BACKGROUND: Per Board Policy 7400, Travel and Conference Attendance, all travel outside the United States must be approved in advance by the Board. To comply with the Board Policy, the CEO must approve the out of country travel before forwarding the request to the Vice-Chancellor, Finance and Facilities Office for submittal of the agenda item to the Board.

The following trip involves out-of-country travel:

- Dean Dani Wilson, Fullerton College, Fall 2019, European Association for International Education Conference (EAIE), Helsinki, Finland, September 24-27, 2019
- Administrative Assistant II Kristen Wiederholt, Fullerton College, Fall 2019, EAIE Conference, Helsinki, Finland, September 24-27, 2019

EAIE is the premier global professional learning and networking event for colleges with European Study Abroad programs. The sessions at this conference will focus on program administration, mental health and safety while abroad, equity and diversity issues, marketing and recruitment, and funding options for students: all areas we are looking to further develop at Fullerton College. The conference is also an opportunity for networking and working with peers from other U.S. institutions with faculty-led study abroad programs as well as vendors who provide program administration.

This agenda item was submitted by Dani Wilson, Dean of Library/Learning Resources, Instructional Support Programs and Services, Fullerton College.

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. In addition to, Direction #2: The District will annually make progress toward eliminating the documented achievement gap among race/ethnicity groups.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 7400, Travel and Conference attendance.

FUNDING SOURCE AND FINANCIAL IMPACT: Travel, lodging and related charges will be funded by the Library/Learning Resources, Instructional Support Programs and Services Division and the Study Abroad Department through the General Fund.

RECOMMENDATION: Authorization is requested to pre-approve out-of-country travel for Dani Wilson and Kristen Wiederholt to Helsinki, Finland on September 24-27, 2019.

Fred Williams

3.k

Recommended by

Approved for Submittal

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 23, 2019 Resolution _____
Information _____
SUBJECT: Fullerton College Donations Enclosure(s) _____

BACKGROUND: Businesses and individuals frequently make monetary donations or donate supplies and equipment that are of value to Fullerton College and its instructional programs.

This agenda item was submitted by Dr. Greg Schulz, President, Fullerton College.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #5: The District will develop and sustain collaborative projects and partnerships with the community's educational institutions, civic organizations, and businesses.

How does this relate to Board Policy: This item is in compliance with Board Policy 3820, Gifts and Donations.

FUNDING SOURCE AND FINANCIAL IMPACT: The monetary and supplies/equipment donations to Fullerton College will assist with expenses associated with the Fullerton College instructional programs and departments which would otherwise be funded through the division budgets.

RECOMMENDATION: Authorization is requested for Fullerton College to accept the following donations:

To the Fullerton College Fine Arts Division, Art Department:

- *Drawing by Stephen Silver, "Girl", 2019 – Stephen Silver*
- *Fine Art Print by Gronk, "Salad Days", 1988 – John Keith*
- *Cut Paper Artwork by Beatrice Coron, "Inner Personal Development", 2013 – Paul Dunlap*

To the Fullerton College Humanities Division, Foreign Language Department for the French Film Festival:

- *Appetizers and Baked Goods for Theater Patrons Value of \$300 – Houser & Skehan, Inc.*
- *Appetizers and Baked Goods for Theater Patrons Value of \$300 – Crepes de Paris*
- *Appetizers and Baked Goods for Theater Patrons Value of \$300 – Crepes Bonaparte*
- *Appetizers and Baked Goods for Theater Patrons Value of \$300 – Jagerhaus German Restaurant*
- *Appetizers and Baked Goods for Theater Patrons Value of \$300 – Les Amis*
- *Appetizers and Baked Goods for Theater Patrons Value of \$300 – Moulin Bistro*

- *Appetizers and Baked Goods for Theater Patrons Value of \$300 – Pandor Bakery*
- *Appetizers and Baked Goods for Theater Patrons Value of \$300 – JP23 Smokehouse BBQ*
- *Appetizers and Baked Goods for Theater Patrons Value of \$300 – Porto’s Bakery*
- *Appetizers and Baked Goods for Theater Patrons Value of \$300 – Yves Restaurant and Wine Bar*
- *Appetizers and Baked Goods for Theater Patrons Value of \$300 – Zombee Donuts & Bakeshop*
- *\$500 Check – Consulate General of the Federal Republic of Germany*
- *\$200 Check – International School of Orange County Lycee International*
- *\$200 Check – Phoenix Club, Inc.*
- *\$200 Check – Vista Higher Learning*
- *Screening Fees Waived – Goethe-Institut Los Angeles*
- *Water Bottles and Printing Services – TCP Printing*

To the Fullerton College Library/Learning Resources and Instructional Support Programs & Services Division:

- *2019 Japan Library Series – Kiyoshi Nakaizumi*
- *(2) Torch Annuals (1949 & 1950) – Harriet & Dean Bouldin*
- *(10) History Books – Bob Sherrill*
- *Yoga: A Gem for Women Book – Oanh Hoang*
- *Ken Helvey Record Collection - Carol Peardon*
- *(18) Boxes of Miscellaneous Books – Anonymous*
- *(5) Boxes of miscellaneous Books - Anonymous*

To the Fullerton College Physical Education Division, Athletic Hall of Fame:

- *\$5,000 Check – Transportation Charter Services*
- *\$2,500 Check – J.B. Bostick Compnay, Inc.*
- *\$500 Check – Atkinson, Andelson, Loya, Ruud & Romo*

To the Fullerton College Physical Education Division, Dance:

- *\$100 Check – Les Samuelson, DDS and Diane White, DDS*
- *\$500 Check – R.M. Harmon Trustee*
- *\$500 Check – David L. Files and Sylvia Files*

To the Fullerton College Physical Education Division, Men’s Soccer:

- *\$200 Check – Jose Reyes Perez and Sara Guerrero*
- *\$20 Check – Elias or Jill Gomez*

To the Fullerton College Social Sciences Division, Child Development Lab:

- *“Little Free Library” Books and Pre-owned Books – Orange County United Way*

To the Fullerton College California Work Opportunities and Responsibility to Kids (CalWORKs) Program:

- *\$500 Check – Smart and Final Charitable Foundation*

To the Fullerton College Technology and Engineering Division, Machine Technology Department:

- *Kennedy Roll Away Tool and Various Precision, Measurement and Mechanical Tools – William D. Williams*
- *Tool Boxes and Various Precision, Measurement and Mechanical Tools – Rohan Daves*
- *TRAK K3 Knee Mills, Various KMX Breakout Boxes and Work Lamps, Power Draw Bars, Remote Stop/Go Switches, and other related items – Richard and Marion Leonhard*

Fred Williams

Recommended by

Approved for Submittal

3.I.3

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 23, 2019 Resolution
Information
Enclosure(s)
SUBJECT: Execution of Approved Proposal from the
North Orange County Regional Consortium
for the California Adult Education Program

BACKGROUND: North Orange County Community College District (District) is the fiscal agent for the California Adult Education Program's Adult Education Block Grant funds that are overseen by the North Orange County Regional Consortium (Consortium).

The Consortium recently approved a proposal from one of its members, North Orange County Regional Occupational Program (NOCROP) to update its technology equipment and purchase furniture for a classroom for its Nursing and Patient Care Pathway program and Student Learning Center in an amount not to exceed \$138,240.

As fiscal agent, the District is required to process this transaction in compliance with the Consortium's executive committee's directions while still following the District's purchasing policies. Accordingly, based on the contracted amount, approval is being requested of the Board of Trustees to execute the approved proposal.

This agenda item was submitted by Janeth Manjarrez, Director, California Adult Education Program.

How does this relate to the five District Strategic Directions? This item responds to Direction #5: The District will develop and sustain collaborative projects and partnerships with community's educational institutions, civic organizations, and business.

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 this agreement will come from the Adult Education Block Grant funds overseen by the California Adult Education Program.

RECOMMENDATION: Authorization is requested to enter into an agreement with the North Orange County Regional Occupational Program to reimburse them in compliance with the approved proposal from the North Orange County Regional Consortium under the California Adult Education Program in an amount not to exceed \$138,240. Authorization is further requested for the Vice Chancellor, Finance & Facilities, or District Director, Purchasing, to execute the agreement on behalf of the District.

Fred Williams

3.m

Recommended by

Approved for Submittal

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 23, 2019 Resolution
Information
SUBJECT: Student Accident and Intercollegiate Enclosure(s)
Athletic Accident Insurance for 2019-20

BACKGROUND: Student accident insurance provides coverage for injuries to students participating in a class or District sponsored activities while on campus and athletes during practice and competition. The District participates in Student and Athlete Insurance Network (S.A.I.N.) program, a medical insurance plan underwritten by Anthem Blue Cross. This is a risk pool plan with approximately forty (40) other colleges, and the premium is based on the number of enrolled students/athletes rather than the claims/loss experience. This program offers spread of risk, more stability, and is slower to react to adverse claims experience and fluctuating market conditions. The number of participating physicians are vast through the Blue Cross network, and the discount on charges is significantly more than the conventional insurance programs. Philadelphia Insurance provides the catastrophic insurance with uninterrupted coverage of up to \$1,000,000.

The S.A.I.N. program has served the District well over the last several years. This is demonstrated by the District's loss ratio comparing claims to premiums paid. The District's true loss ratios are as follows: 2013-14, 296%; 2014-15, 107%; 2015-16, 190%; 2016-17, 148%; 2017-18, 113%, and 2018-19, 52%. The 2018-19 year is only partially reported since claims will not mature until next year.

The risk pool performed well due to better utilization of the Anthem Blue Cross network by all members. As expected, the majority of claims were from football, followed by soccer and basketball. The injuries mostly resulted from contact/collision and while jumping, running and pivoting, which are the essential aspects of these sports. All efforts have been made to mitigate athlete injuries such as the concussion and conditioning programs, diligent use of braces, and maximum services by the athletic trainers before, during, and after the sports season. The athletic departments and District personnel also review the claims reports at the end of the year to determine if any mitigation strategies may be implemented to reduce the losses. The increase in the premium is due to the larger number of athletes from adding women's Lacrosse at Cypress College and men's Waterpolo at Fullerton College. Anthem Blue Cross charges a higher rate for athletes due to the higher exposure. In addition, for 2019-20, the District will pilot a program to add non-credit students to the coverage which added a slight increase to the premium.

The catastrophic insurance premium was reduced by 14% from last year by switching the insurance carrier from AIG to Philadelphia (commercial insurance).

The premium amounts for the multiple layers of coverage for the previous years and the new fiscal year are as follows:

	<u>2016-17</u>	<u>2017-18</u>	<u>2018-19</u>	<u>2019-20</u>
Basic Student Non-Credit	\$214,600	\$200,401	\$191,884	\$197,115 3,891
Basic Catastrophic	5,742	5,856	6,148	5,410
Athletes	Included	Included	Included	Included
Athletes Catastrophic	8,179	8,343	8,760	7,709
Total	\$228,521	\$214,600	\$206,792	\$214,125

This agreement will be on file in the District 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 5205, Student Accident Insurance.

FUNDING SOURCE AND FINANCIAL IMPACT: Funding will be made through the District-wide available on-going resources.

RECOMMENDATION: Authorization is requested to enter into agreements with Anthem Blue Cross and Philadelphia Insurance through Student Insurance for student accident and intercollegiate athletic accident insurance for 2019-20 in the amount of \$201,006 for basic coverage and \$13,119 for catastrophic coverage, for Cypress and Fullerton colleges, effective August 1, 2019. Further authorization is requested for the Vice Chancellor, Finance & Facilities, or the District Director, Purchasing, to bind the insurance policies on behalf of the District.

Fred Williams

3.n.2

Recommended by

Approved for Submittal

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	July 23, 2019	Resolution	<u> X </u>
		Information	<u> </u>
SUBJECT:	Districtwide Network Refresh Project	Enclosure(s)	<u> </u>

BACKGROUND: On February 9, 2016, the Board took action to transfer funds to the Capital Outlay fund in anticipation of the need to upgrade the Districtwide network. The Districtwide network refresh project consists of four phases:

1. Network Assessment – Assess current network and identify options (Completed)
2. Network Design – Evaluate future needs and specifications (Completed)
3. Procurement – Secure equipment and training
4. Implementation – Plan and execute the acquisition of hardware/software and staff training.

On September 13, 2016, the Board took action to hire WTC Consulting, Inc. to assist NOCCCD with developing a network refresh assessment addressing the wired, wireless, voice, and video networks and infrastructure along with an assessment of the business operations supporting the networks.

On May 9, 2017, the Network Assessment Phase results were presented to the Board and authorization was given to proceed with the Network Design Phase.

On October 10, 2017, the Board took action to hire Shamdam Consulting to complete the Network Design phase of the project.

On May 22, 2018, the results of the Network Design Phase were presented to the Board, and the Board took action to authorize proceeding with the Procurement and Implementation Phases of the Network Refresh project using the key recommendations from the Network Design Phase as a basis, and the board also authorized proceeding with an RFP process for the implementation phase on behalf of the District.

On November 6, 2018, the Purchasing Department received six (6) proposals for RFP #1819-01, Districtwide Network Refresh. After reviewing all proposals, staff determined that it would be in the best interest of the District to reject all bids. On May 14, 2019, the Board took action to reject all bids for RFP #1819-01.

Staff determined that Vector Resources Inc. dba VectorUSA, the company that submitted the lowest responsible proposal in RFP #1819-01, was an authorized vendor under various California Multiple Award Schedule Contracts issued by the State of California Department of General Services Procurement Division (“CMAS”). District Staff, in consultation with the District’s legal counsel, have determined that the Districtwide Network Refresh Project may be procured using the CMAS contracts as detailed in Resolution No. 2019/20-01 as authorized by Government Code Section 10299.

It is anticipated that the implementation will be completed in 2021, and that the project will be divided into multiple phases so that the District can adapt the implementation as technology evolves during the implementation timeframe.

This agenda item was prepared and submitted by Dave Fuhrmann, Technology Consultant, currently filling in for Mr. Nick Wilkening, District Director of Information Technology Infrastructure and Operations, in the NOCCCD Information Services Department.

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 3720, Computer and Electronic Communications Systems.

FUNDING SOURCE AND FINANCIAL IMPACT: Funding for this project is from both Capital Outlay and Bond funds.

RECOMMENDATION: It is recommended that the Board adopt Resolution No.2019/20-01 authorizing the Districtwide Network Refresh Project in the amount not to exceed \$18,650,875.08. Authorization is further requested for the Vice Chancellor, Finance & Facilities or District Director, Purchasing to issue purchase orders or execute any agreement on behalf of the District.

Fred Williams

Recommended by

Approved for Submittal

3.o.2

Item No.

**RESOLUTION OF THE GOVERNING BOARD OF TRUSTEES OF THE
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
AUTHORIZING THE NETWORK REFRESH PROJECT AT DISTRICT SITES**



RESOLUTION NO. 19/20-01

WHEREAS, the Board has determined that a true and very real need exists for the acquisition of technology equipment and services (“Technology Equipment and Services”) specified in the “Purchase Order Authorization” attached hereto as Exhibit “A” and hereby incorporated by reference; and

WHEREAS, the governing board of a community college district, under Section 10299 of the California Public Contract Code, may, without competitive bidding, contract with suppliers that have been awarded contracts, master agreements, multiple award schedules, cooperative agreements or other types of agreements that leverage the state’s buying power, for acquisitions authorized under Chapter 2 (commencing with Section 10290), Chapter 3 (commencing with Section 12100), and Chapter 3.6 (commencing with Section 12125) of the California Public Contract Code; and

WHEREAS, the Board of the District has determined that it is in the best interest of the District to authorize the purchase of certain Technology Equipment and Services through a bid procured by the State of California Department of General Services Procurement Division under the California Multiple Award Schedule Contract No. 3-08-70-0876Y Supplement No. 5 (“CMAS Contract No. 3-08-70-0876Y”) with Vector Resources, Inc. dba VectorUSA (“Vector”) on file at the District’s Business Office; and

WHEREAS, the Board of the District has determined that it is in the best interest of the District to authorize the purchase of certain Technology Equipment and Services through a bid procured by the State of California Department of General Services Procurement Division under the California Multiple Award Schedule Contract No. 3-11-70-0876AG Supplement No. 7 (“CMAS Contract No. 3-11-70-0876AG”) with Westcon Group North America, Inc. (“Westcon”) on file at the District’s Business Office, with such purchase to be made through Vector as an authorized reseller; and

WHEREAS, the Board of the District has determined that it is in the best interest of the District to authorize the purchase of certain Technology Equipment and Services through a bid procured by the State of California Department of General Services Procurement Division under the California Multiple Award Schedule Contract No.: 3-11-70-0876AK Supplement No. 7 (“CMAS Contract No. 3-11-70-0876AK”) with Synnex Corporation (“Synnex”) on file at the District’s Business Office, with such purchase to be made through Vector as an authorized reseller; and

WHEREAS, the Board of the District has determined that it is in the best interest of the District to authorize the purchase of certain Technology Equipment and Services through a bid procured by the State of California Department of General Services Procurement Division under the California Multiple Award Schedule Contract No.: 3-15-70-0876AM Supplement No. 5 (“CMAS Contract No. 3-15-70-0876AM”) with EC America, Inc. (“EC America”) on file at the District’s Business Office, with such purchase to be made through Vector as an authorized reseller; and

WHEREAS, the Board of the District has determined that it is in the best interest of the District to authorize the purchase of certain Technology Equipment and Services through a bid procured by the State of California Department of General Services Procurement Division under the California Multiple Award Schedule Contract No. 3-17-70-0876AN Supplement No. 1 (“CMAS Contract No. 3-17-70-0876AN”) with Accu-Tech Corporation (“Accu-Tech”) on file at the District’s Business Office, with such purchase to be made through Vector as an authorized reseller; and

WHEREAS, the Board of the District has determined that it is in the best interest of the District to authorize the purchase of certain Technology Equipment and Services through a bid procured by the State of California Department of General Services Procurement Division under the California Multiple Award Schedule Contract No. 3-17-70-0876AP Supplement No. 2 (“CMAS Contract No. 3-17-70-0876AP”) with Communications Supply Corporation (“CSC”) on file at the District’s Business Office, with such purchase to be made through Vector as an authorized reseller; and

WHEREAS, the Board of the District has determined that it is in the best interest of the District to authorize the purchase of certain Technology Equipment and Services through a bid procured by the State of California Department of General Services Procurement Division under the California Multiple Award Schedule Contract No.: 3-18-70-0876AQ Supplement No. 1 (“CMAS Contract No. 3-18-70-0876AQ”) with Tech Data Government Solutions, LLC (“Tech Data”) on file at the District’s Business Office, with such purchase to be made through Vector as an authorized reseller; and

WHEREAS, the Board of the District has determined that it is in the best interest of the District to authorize the purchase of certain Technology Equipment and Services through a bid procured by the State of California Department of General Services Procurement Division under the California Multiple Award Schedule Contract No.: 3-08-70-0876W Supplement No. 3 (“CMAS Contract No. 3-08-70-0876W”) with Chatsworth Products, Inc. (“Chatsworth”) on file at the District’s Business Office, with such purchase to be made through Vector as an authorized reseller; and

WHEREAS, the Board of the District has determined that it is in the best interest of the District to authorize the purchase of certain Technology Equipment and Services through a bid procured by the State of California Department of General Services Procurement Division under the California Multiple Award Schedule Contract No.: 3-19-70-0876AS (“CMAS Contract No. 3-08-70-0876AS”) with Better Direct, LLC (“Better Direct”) on file at the District’s Business Office, with such purchase to be made through Vector as an authorized reseller; and

WHEREAS, the Board of the District has determined that it is in the best interest of the District to authorize the purchase of certain Technology Equipment and Services through a bid procured by the State of California Department of General Services Procurement Division under the California Multiple Award Schedule Contract No.: 3-19-70-0876AR (“CMAS Contract No. 3-19-70-0876AR”) with Carahsoft Technology Corporation (“Carahsoft”) on file at the District’s Business Office, with such purchase to be made through Vector as an authorized reseller.

NOW, THEREFORE, the District Board hereby finds, determines, declares and resolves as follows:

I. All of the recitals set forth above are true and correct and the Board so finds and determines.

II. The Board hereby finds and determines the purchase, warranty and installation of hardware and information and technology services from Vector under the CMAS Contract No. 3-08-70-0876Y and as identified on pages 114 and 120 of the Scope of Work, attached hereto as Appendix 1 to Exhibit “A” Purchase Order Authorization, pursuant to Public Contract Code section 10299, to be in the best interest of the District.

III. The Board hereby finds and determines the purchase of information and technology services and products from Westcon, through Vector as an authorized reseller, under the CMAS Contract No. 3-11-70-0876AG and as identified on page 115 of the Scope of Work, attached hereto as Appendix 1 to Exhibit “A” Purchase Order Authorization, pursuant to Public Contract Code section 10299, to be in the best interest of the District.

IV. The Board hereby finds and determines the purchase and warranty of hardware and software, and software maintenance as a product from Synnex, through Vector as an authorized reseller, under the CMAS Contract No. 3-11-70-0876AK and as identified on page 116 of the Scope of Work, attached hereto as Appendix 1 to Exhibit “A” Purchase Order Authorization, pursuant to Public Contract Code section 10299, to be in the best interest of the District.

V. The Board hereby finds and determines the purchase, warranty and installation of hardware, software, and software maintenance as a product from EC America, through Vector as an authorized reseller, under the CMAS Contract No. 3-15-70-0876AM and as identified on page 117 of the Scope of Work, attached hereto as Appendix 1 to Exhibit “A” Purchase Order Authorization, pursuant to Public Contract Code section 10299, to be in the best interest of the District.

VI. The Board hereby finds and determines the purchase and warranty of hardware from Accu-Tech, through Vector as an authorized reseller, under the CMAS Contract No. 3-17-70-0876AN and as identified on page 118 of the Scope of Work, attached hereto as Appendix 1 to Exhibit “A” Purchase Order Authorization, pursuant to Public Contract Code section 10299, to be in the best interest of the District.

VII. The Board hereby finds and determines the purchase and warranty of hardware from CSC, through Vector as an authorized reseller, under the CMAS Contract No. 3-17-70-0876AP and as identified on page 119 of the Scope of Work, attached hereto as Appendix 1 to Exhibit "A" Purchase Order Authorization, pursuant to Public Contract Code section 10299, to be in the best interest of the District.

VIII. The Board hereby finds and determines the purchase, warranty, installation and repair of hardware and software, and software maintenance as a product from Tech Data, through Vector as an authorized reseller, under the CMAS Contract No. 3-18-70-0876AQ and as identified on page 121 of the Scope of Work, attached hereto as Appendix 1 to Exhibit "A" Purchase Order Authorization, pursuant to Public Contract Code section 10299, to be in the best interest of the District.

IX. The Board hereby finds and determines the purchase and warranty of hardware and software and hardware repair from Carahsoft, through Vector as an authorized reseller, under the CMAS Contract No. 3-19-70-0876AR and as identified on page 122 of the Scope of Work, attached hereto as Appendix 1 to Exhibit "A" Purchase Order Authorization, pursuant to Public Contract Code section 10299, to be in the best interest of the District.

X. The Board hereby finds and determines the purchase and warranty of hardware from Chatsworth, through Vector as an authorized reseller, under the CMAS Contract No. 3-08-70-0876W and as identified on page 113 of the Scope of Work, attached hereto as Appendix 1 to Exhibit "A" Purchase Order Authorization, pursuant to Public Contract Code section 10299, to be in the best interest of the District.

XI. The Board hereby finds and determines the purchase and warranty of hardware and software and hardware repair from Better Direct, through Vector as an authorized reseller, under the CMAS Contract No. 3-19-70-0876AS and as identified on page 123 of the Scope of Work, attached hereto as Appendix 1 to Exhibit "A" Purchase Order Authorization, pursuant to Public Contract Code section 10299, to be in the best interest of the District.

XII. The Superintendent or Superintendent's designee is hereby authorized and directed to do any and all things and to execute and deliver any and all documents which they may, in consultation with legal counsel, deem necessary or advisable in order to consummate this transaction and otherwise carry out, give effect to and comply with the terms and intent of this Resolution.

APPROVED, PASSED AND ADOPTED by the Governing Board of the North Orange County Community College District this 23rd day of July 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAINED:

Resolution No. 19/20-01

3.o.6

Item No.

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

President of the Board of Trustees
North Orange County Community College District

I, Alba Recinos, Clerk of the Governing Board of the North Orange County Community College District, do hereby certify that the foregoing Resolution was regularly introduced and adopted by the Governing Board at a regular meeting thereof held on the 12th day of March, 2019, by the above described vote of the Governing Board;

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the North Orange County Community College District Governing Board this 23rd day of July, 2019.

Clerk of Governing Board
North Orange County Community College District

EXHIBIT "A"

PURCHASE ORDER AUTHORIZATION for Network Refresh Project at District Sites

This Purchase Order Authorization is entered into this 23rd day of July, 2019 in the County of Orange of the State of California, by and between the North Orange County Community College District ("District") and Vector Resources, Inc. dba VectorUSA ("Contractor").

I. Scope of Work

The Contractor shall furnish all labor, materials, equipment, tools, and utility and transportation services, and perform and complete all work and to provide all services required in connection with the Technology Equipment and Services listed in the Scope of Work dated July 23, 2019, attached hereto and hereby incorporated by reference as Appendix 1, which is being placed pursuant to the terms and conditions of the California Multiple Award Schedules, under the CMAS Contracts listed below ("Project"):

- CMAS Contract No. 3-08-70-0876Y, page 114 and 120 of Scope of Work
- CMAS Contract No. 3-11-70-0876AG, page 115 of Scope of Work
- CMAS Contract No. 3-11-70-0876AK, page 116 of Scope of Work
- CMAS Contract No. 3-15-70-0876AM, page 117 of Scope of Work
- CMAS Contract No. 3-17-70-0876AN, page 118 of Scope of Work
- CMAS Contract No. 3-17-70-0876AP, page 119 of Scope of Work
- CMAS Contract No. 3-18-70-0876AQ, page 121 of Scope of Work
- CMAS Contract No. 3-19-70-0876AR, page 122 of Scope of Work
- CMAS Contract No. 3-19-70-0876AS, page 123 of Scope of Work
- CMAS Contract No. 3-08-70-0876W, page 113 of Scope of Work

This Purchase Order Authorization shall be performed in accordance with the Contract Documents as defined in the General Provisions of the Network Refresh Installation Supplemental Terms and Conditions attached hereto as Appendix 2 to Exhibit "A" and incorporated herein by reference.

II. Contract Price

The District shall pay to the Contractor as full consideration for the faithful performance of this Purchase Order Authorization an amount not to exceed the total sum of eighteen million, six hundred and eight thousand, three hundred and seven dollars and forty seven cents (\$18,650,875.08) ("Contract Price"), as more fully described in the Scope of Work.

III. Contract Time

Once the Contractor has received a written Notice to Proceed from the District, the Contractor shall complete the Project (see Article 47 of the General Conditions in the Network Refresh Installation Supplemental Terms and Conditions) work within five hundred and forty eight (548) calendar days from the date of the Notice to Proceed. This shall be called Contract Time. It is expressly understood that time is of the essence. Contractor has thoroughly studied the Project and has satisfied itself that the time period for this Project was adequate for the timely and proper completion of the Project within each milestone and within the Contract Time.

Resolution No. 19/20-01

3.o.8

Item No.

IV. Liquidated Damages

It being impracticable and infeasible to determine the amount of actual damage, it is agreed that the Contractor will pay the District the sum of one thousand dollars (\$1,000) per calendar day for each and every day of delay beyond the Contract Time set forth in Article 2 of this Agreement (inclusive of Milestones that are critical on the critical path or noted as critical to the District) as liquidated damages and not as a penalty or forfeiture. In the event liquidated damages are not paid, the Contractor further agrees that the District may deduct such amount thereof from any money due or that may become due the Contractor under the Purchase Order Authorization.

V. Maintenance and Support

Maintenance and support will be provided as more fully described on pages 110 and 111 of the Scope of Work.

DISTRICT:

**North Orange County Community
College District**

By: _____

Dated: _____

CONTRACTOR:

Vector Resources, Inc. dba VectorUSA

Typed or Printed Name

Title

Signature

Type or Printed Name

Title (Authorized Officers or Agents)

Signature

(CORPORATE SEAL)

APPENDIX "1"

TO EXHIBIT "A"

PURCHASE ORDER AUTHORIZATION

**Scope of Work –Network Refresh, dated July 23, 2019
(On File at the District's Business Office)**

Resolution No. 19/20-01

3.o.10

Item No.

APPENDIX "2"

TO EXHIBIT "A"

PURCHASE ORDER AUTHORIZATION

**Network Refresh Installation Supplemental Terms and Conditions
(On File at the District's Business Office)**

Resolution No. 19/20-01

3.o.11

Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action <u> X </u>
DATE:	July 23, 2019	Resolution <u> </u>
SUBJECT:	Ratification of the Amendment to NOCCCD - AUHSD CCAP Dual Enrollment Partnership Agreement 2018-2019	Information <u> </u>
		Enclosure(s) <u> X </u>

BACKGROUND: At its August 14, 2018 meeting, the NOCCCD Board of Trustees reviewed and approved the NOCCCD and AUHSD CCAP Dual Enrollment Partnership Agreement for 2018-2019. The 2018-2019 NOCCCD and AUHSD CCAP Dual Enrollment Partnership Agreement outlines in a comprehensive fashion the terms of partnership, from the institutions to the students to the faculty to the courses to facility. All the legally required components of a CCAP partnership are included and addressed in this agreement. A summary of additional term(s) and course(s) information are being submitted to the Board of Trustees for ratification following the issuance or prior to issuance where required.

This item was prepared by Dr. Carmen Cortez Dominguez, Vice President of Instruction.

How does this relate to the five District Strategic Directions? This item responds to all five District Strategic Directions from student completion to reducing the achievement gap to student success in pathways to planning best practices to community partnerships.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 3250: Institutional Planning.

FUNDING SOURCE AND FINANCIAL IMPACT: AB 288 makes it possible for community college districts to collect apportionment for CCAP Partnership Agreement classes offered at high schools provided that attendance requirements for high schools are met; therefore, this has the potential to not only increase student access but also generate more funding for NOCCCD.

RECOMMENDATION: It is recommended that the Board ratify the amendment to the 2018-2019 NOCCCD AUHSD CCAP Dual Enrollment Partnership Agreement.

Cherry Li-Bugg

Recommended by

Approved for Submittal

4.a.1

Item No.

**RATIFICATION TO
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
COLLEGE AND CAREER ACCESS PATHWAYS
A DUAL ENROLLMENT PARTNERSHIP AGREEMENT
2018-2019**

As of July 23, 2019, the agreement entitled "College and Career Access Pathways Partnership Agreement (CCAP Agreement)" between Cypress College ("COLLEGE") a college of the North Orange County Community College District, (NOCCCD) and Anaheim Union High School District ("SCHOOL DISTRICT") will be ratified by adding eleven educational courses (ADDENDUM A).

This change is only the addition of these courses; the entire remainder of the existing agreement remains in full force.

This Ratification may be executed by the parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument.

Executed on _____

By: _____
Anaheim Union High School District
Dr. Jaron Fried
Assistant Superintendent
Education Service

By: _____
Cypress College
Dr. Carmen Cortez Dominguez
Vice President of Instruction

By: _____
North Orange County Community College District
Cherry Li-Bugg, Ph.D.
Vice Chancellor, Educational Services and Technology

3. CCAP AGREEMENT PROGRAM YEAR - college has identified the following: program year, educational program(s) and course(s) to be offered at the said date, time and location; the total number of students to be served and projected FTES; and the instructor and employer of record.

PROGRAM YEAR: 2018-2019 (current year)

COLLEGE: Cypress College

EDUCATIONAL COURSES WITHIN THE FOLLOWING PROGRAMS: Administration of Justice, Automotive Technology, Chinese, Computer Information Systems (Cyber Security), Counseling, Ethnic Studies, Dance, Human Services, Music, Sociology, Theater Arts

SCHOOL DISTRICT **Anaheim Union High School District**

HIGH SCHOOLS: **Oxford Academy, Cypress, Magnolia, Kennedy, Western, Savanna**

TOTAL NUMBER OF STUDENTS TO BE SERVED: 1,000				TOTAL PROJECTED FTES: 150			
COURSE NAME	COURSE NUMBER	TERM	TIME	DAYS	INSTRUCTOR	EMPLOYER	LOCATION
Automotive Electrical	AT 105C	Fall 2018	5:00 PM to 8:00 PM	Mon/Wed	David Endo	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS
Introduction to Automotive Technology	AT 110	Spring 2019	5:00 PM to 8:00 PM	Tues/Thurs	David Endo	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS
Advanced MS Word Business Applications	CIS 102C	Spring 2019	7:55AM - 9:20AM	Tues	Donna Woo	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Oxford
Python Programming	CIS 247C	Summer 2019	8:30 – 11:50 AM	Tues	Penn Wu	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS AUHSD
CCNA Security	CIS 258C	Fall 2018	6:30 – 9:30 PM	Fri	Behzad Izadi	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS AUHSD
Job Readiness and Career Management	COUN 145C	Spring 2019	TBD - CTL	TBD-CTL	Sarah Coburn	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS Online -remote
American Ethnic Studies	ETHS 101C	Summer 2019	11:15-2:00, 6:30-9:20 P	Mon – Thurs	Daniel Lind	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS AUHSD
Lifeguarding	KIN 255C	Spring 2019	3:20 PM to 5:25 PM	Mon	Mark Canner	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS

Note: All referenced Sections from AB 288 (Education Code 76004)

Introduction to Business	MGT 161C	Fall 2018, Spring 2019	7:00 PM to 10:00 PM	Tues	Jiewoon Jo, Adriana Reza	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS
Legal Environment of Business	MGT 240C	Spring, Summer 2019	9-11:50 AM	Mon - Thurs	Adriana Reza, Kathleen Troy	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input checked="" type="checkbox"/> HS AUHSD
Musical Theatre Performance 2	THEA 135C	Spring 2019	TBD	TBD	Wyn Moreno	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS

Required: Describe the criteria used to assess the ability of pupils to benefit from the course(s) offered (*Sec. 2 (c)(1)*):

The courses have been offered previously to college bound AUHSD students. The courses are offered to help students participating in the coursework to start successfully in college. Courses in the following programs Administration of Justice, Art, Automotive Technology, Chinese, Computer Information Systems (Cyber Security), Counseling, Ethnic Studies, Dance, Human Services, Music, Sociology, and Theater Arts --will help engage students in General Education or CTE Pathways and pursue higher education.

Required: Describe the criteria used to assess the ability of pupils to benefit from the course(s) offered (*Sec. 2 (c)(1)*):

The courses have been offered previously to college bound AUHSD students to support a successful transition into college level coursework and improve matriculation.

Note: All referenced Sections from AB 288 (Education Code 76004)

4. BOOKS AND INSTRUCTIONAL MATERIALS - The total cost of books and instructional materials for school district students participating as part of this CCAP agreement will be borne by school district.

CYPRESS COLLEGE:

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL ITEMS	COST
Career Exploration	N/A	N/A	Assessment Fees	\$15.00
Cultural Anthropology	Perspectives: An Open Invitation to Cultural Anthropology			
American Ethnic Studies	A Different Mirror: A History of Multicultural America ISBN: 9780316022361	\$15		
Introduction to Business	Busn 10: Introduction to Business ISBN: 9781337116695	\$56		
Legal Environment of Business	Legal Environment of Business	\$180		
Network Security	N/A	N/A		
Python Programming	N/A	N/A		
Advanced MS Word Business Applications	Advanced Word Processing; MOS 2016 Study Guide	\$113/ \$18		

Note: All referenced Sections from AB 288 (Education Code 76004)

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

Action X

DATE: July 23, 2019

Resolution

Information

Enclosure(s) X

SUBJECT: Amendment of Fullerton College -
FJUHSD CCAP Dual Enrollment
Partnership Agreement 2018-2021

BACKGROUND: At its August 14, 2018 meeting, the NOCCCD Board of Trustees approved the Fullerton College - FJUHSD CCAP Dual Enrollment Partnership Agreement 2018-2021.

As of July 23, 2019, the agreement between Fullerton College and FJUHSD will be amended to be NOCCCD and FJUHSD CCAP agreement. Supplemental amendments will include:

- the addition of Cypress College to provide one educational program with three courses: HRC-100C "Nutrition" at Fullerton High School, HRC-135C "Culinary Fundamentals" at Anaheim Campus (NOCCCD), and HRC-136C "Baking Fundamentals" at Anaheim Campus (NOCCCD).
- Article 22 Notices will be amended to include Cypress College.

The remainder of the original agreement remains in full force. This amendment was created in response to requests received from FJUHSD regarding expanding course offerings.

How does this relate to the five District Strategic Directions? This item responds to all five District Strategic Directions from student completion to reducing the achievement gap to student success in pathways to planning best practices to community partnerships.

How does this relate to Board Policy: This item is submitted in accordance with Board Policy 3250: Institutional Planning.

FUNDING SOURCE AND FINANCIAL IMPACT: AB 288 makes it possible for community college districts to collect apportionment for CCAP Partnership Agreement classes offered at high schools provided that attendance requirements for high schools are met; therefore, this has the potential to not only increase student access but also generate more funding for NOCCCD.

RECOMMENDATION: It is recommended that the Board approve the amendment of the 2018-2021 NOCCCD FJUHSD CCAP Dual Enrollment Partnership Agreement.

Cherry Li-Bugg

Recommended by

Approved for Submittal

4.b.1

Item No.

**AMENDMENT TO
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
COLLEGE AND CAREER ACCESS PATHWAYS
A DUAL ENROLLMENT PARTNERSHIP AGREEMENT
2018-2021**

As of July 23, 2019, the agreement entitled "College and Career Access Pathways Partnership Agreement (CCAP Agreement)" between Cypress College ("COLLEGE") a college of the North Orange County Community College District, (NOCCCD) and Fullerton Joint Union High School District ("SCHOOL DISTRICT") will be amended by adding one educational programs (ADDENDUM A), inclusive of three courses.

This change is only the addition of one educational program; the entire remainder of the original agreement remains in full force.

This Amendment may be executed by the parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument.

Executed on July 23, 2019

By: _____
Fullerton Joint Union HS District
Dr. Sylvia Kaufman
Assistant Superintendent, Educational
Services

By: _____
Cypress College
Dr. Carmen Cortez Dominguez
Vice President, Instruction

By: _____
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
Cherry Li-Bugg, Ph.D.
Vice Chancellor, Educational Services and Technology

Note: All referenced Sections from AB 288 (Education Code 76004)

4.b.2
Item No.

APPENDIX

COLLEGE AND CAREER ACCESS PATHWAYS (CCAP) A DUAL ENROLLMENT PARTNERSHIP AGREEMENT

WHEREAS, the COLLEGE and the SCHOOL DISTRICT agree to record COLLEGE and SCHOOL DISTRICT specific components of the CCAP Agreement using the Appendix for purposes of addressing mandated reporting requirements to include, but not limited to, the total number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses; and Sec. 2 (c)(1)

WHEREAS, the CCAP Agreement Appendix shall also be used to record protocols for information sharing in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses; and Sec. 2 (c)(1)

NOW THEREFORE, NOCCCD, the COLLEGE and SCHOOL DISTRICT agree as follows:

1. NOCCCD, COLLEGE and SCHOOL DISTRICT Point of Contact:

LOCATION	NAME	TELEPHONE	EMAIL
NOCCCD:	W. Cherry Li-Bugg, PhD	714-808-4787	clibugg@nocccd.edu
College:	Dr. Carmen Cortez Dominguez	714-484-7330	cdominguez@cypresscollege.edu
School District:	Sylvia Kaufman, Ed. D.	714-870-2840	skaufman@fjuhsd.org

2. CCAP AGREEMENT EDUCATIONAL PROGRAM(S) AND COURSE(S)

COLLEGE is responsible for all educational program(s) and course(s) and offered as part of this CCAP Agreement whether the educational program(s) and course(s) are offered at the SCHOOL DISTRICT or the COLLEGE.

ADDENDUM A

1. CCAP AGREEMENT PROGRAM YEAR - college has identified the following: program year, educational program(s) and course(s) to be offered at the said date, time and location; the total number of students to be served and projected FTES; and the instructor and employer of record.

PROGRAM YEAR: 2019-2021

COLLEGE: Cypress College

EDUCATIONAL PROGRAM: Culinary Arts

SCHOOL DISTRICT: Fullerton Joint Union High School District

HIGH SCHOOL: Fullerton HS

TOTAL NUMBER OF STUDENTS TO BE SERVED: 45	TOTAL PROJECTED FTES: 1.5
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COURSE NAME	COURSE NUMBER	TERM	TIME	DAYS/HOURS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
1. Nutrition	HRC 100C	Fall 2019	3:15 – 4:40 PM	W	Gargano	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Fullerton HS
2. Culinary Fundamentals	HRC 135C	Fall 2019	4:00 – 8:15 PM	T	Hathenbruck	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS Anaheim Campus (NOCCCD)
3. Baking Fundamentals	HRC 136C	Spring 2020	TBD	TBD	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS Anaheim Campus (NOCCCD)
4. Nutrition	HRC 100C	Spring 2020	TBD	TBD	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Fullerton HS

Required: Describe the criteria used to assess the ability of pupils to benefit from the course(s) offered (*Sec. 2 (c)(1)*):

Note: All referenced Sections from AB 288 (Education Code 76004)

These courses are being offered to students who are interested in exploring and pursuing a career in the culinary arts industry. The high school has conveyed that they have a significant amount of students who are interested in this career path.

2. BOOKS AND INSTRUCTIONAL MATERIALS - The total cost of books and instructional materials for school district students participating as part of this CCAP agreement will be borne by school district.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS	COST
Nutrition: HRC 100	Nutrition for Foodservice and Culinary Professionals, 9 th edition ISBN 9781119148494	\$182	N/A	0
Culinary Fundamentals: HRC 135	The Professional Chef 9 TH edition – WILEY Publishing / Culinary Institute of America - ISBN 978-0-470-42135-2	\$60-135	Material fee: includes food supplies for required meal preparation activities. Required uniform: Chef Coat, Apron, Hat	\$95 \$50
Baking Fundamentals	Baking and Pastry: mastering the art and craft 3rd ed - WILEY Publishing / Culinary Institute of America - ISBN 978-0470928653 Pastry Chef's Companion WILEY Publishing / Culinary Institute of America - ISBN 978-0470009550	\$75 \$20	Material fee: includes food supplies for required meal preparation activities. Required uniform: Chef Coat, Apron, Hat (if not already previously purchased)	\$95 \$50

Note: All referenced Sections from AB 288 (Education Code 76004)

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO:	BOARD OF TRUSTEES	Action	<u> X </u>
DATE:	July 23, 2019	Resolution	<u> </u>
		Information	<u> </u>
SUBJECT:	North Orange Continuing Education Student Equity Plan	Enclosure(s)	<u> X </u>

BACKGROUND: Student Equity is now a part of the Student Equity and Achievement (SEA) Program; however, the colleges are still required to complete a separate Student Equity Plan for the state Chancellor’s Office. For the 2019-2022 Student Equity Plan, the California Community College Chancellor’s Office (CCCCO) established metrics related to credit colleges. Therefore, NOCE’s Office of Institutional Research and Planning (OIRP) worked with NOCE state and local data to develop metrics that are applicable to noncredit. Metrics are “success indicators” used to identify and measure areas for which underrepresented populations may be impacted by issues of equal opportunity. Title 5 regulations specify that colleges must review and address the following populations when looking at disproportionate impact: American Indians or Alaskan natives, Asians or Pacific Islanders, Blacks, Hispanics, Whites, men, women, and persons with disabilities (§54220(d)). SB 860 (2014) added requirements to address foster youth, veterans and low-income students. Institutions are required to develop specific goals/outcomes and actions to address disparities that are discovered, disaggregating data for indicators by student demographics. Student Equity plans must describe the implementation of each indicator, as well as policies, strategies, and procedures as they relate to improving equity and success at the institution.

The student equity plan was submitted to the Board for a first reading and discussion on June 25, 2019. The plan is being presented to the Board for second reading and approval.

This item is being submitted by Deborah Perkins, Interim Director, Student Success and Support Programs.

How does this relate to the five District Strategic Directions? This item responds to District Strategic Direction #2: The District will annually make progress toward eliminating the documented achievement gap among race/ethnicity groups.

How does this relate to Board Policy: This item is being submitted in accordance with Board Policy 5300, Student Equity.

FUNDING SOURCE AND FINANCIAL IMPACT: This item is required by the State Chancellor’s Office as a condition of the District/colleges receiving Student Equity funding.

RECOMMENDATION: It is recommended that the Board approve the Student Equity Plan for NOCE.

Cherry Li-Bugg
Recommended by

Approved for Submittal

4.c
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 23, 2019 Resolution _____
SUBJECT: Academic Personnel Information _____
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

5.a.1

Item No.

Academic Personnel
July 23, 2019

PHASE-IN RETIREMENT

Nabahani, Melanie	CC	English Instructor From: Fall Sem. 100%/Spring Sem. 100% To: Fall Sem. 73.33%/Spring Sem. 73.33% Eff. 08/26/2019 PN CCF847
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RESIGNATION

Shafer, Julie	CC	Photography Instructor Eff. 05/26/2019 PN CCF895
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NEW PERSONNEL

Auget, Jacqueline	CC	Travel Careers Instructor First Year Probationary Contract Class B, Step 1 Eff. 08/22/2019 PN CCF708
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Duran, Sonia	FC	Director, EOPS, CARE, and CalWORKS 12-month Position (100%) Range 24, Column B Management Salary Schedule Eff. 07/24/2019 PN FCM954
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Maher, Anthony	CC	Photography Instructor First Year Probationary Contract Class B, Step 1 Eff. 08/22/2019 PN CCF713
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McMillin-Brick, Jennifer	CC	Theater Acting Instructor First Year Probationary Contract Class B, Step 1 Eff. 08/22/2019 PN CCF697
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Academic Personnel
July 23, 2019

Wheeler, Terri	CC	Director, Nursing 12-month Position (100%) Range 26, Column G Management Salary Schedule Eff. 08/19/2019 PN CCM988
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CHANGE IN SALARY CLASSIFICATION

Anderson-McGill, Taylor	CC	Biology Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/22/2019
Arellano-Duenas, Cristina	FC	Counselor, EOPS From: Class D To: Class E Eff. 07/01/2019
Baum, Chad	FC	Physical Education Instructor/Head Baseball Coach From: Class B, Step 1 To: Class B, Step 10 Eff. 8/22/2019
Bayz, Kalthoum	CC	Biology Instructor From: Class B, Step 1 To: Class B, Step 4 Eff. 8/22/2019
Boyd, Porsha	FC	Counselor From: Class B, Step 1 To: Class F, Step 10 Eff. 07/01/2019
Brown, Anthony	CC	Psychiatric Technician Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/22/2019
Delshad, Archie	FC	Political Science Instructor From: Class B, Step 1 To: Class E, Step 4 Eff. 08/22/2019

Academic Personnel
July 23, 2019

De Roo, Robin	CC	Chemistry Instructor From: Class D To: Class E Eff. 08/22/2019
Draganov, Torri	CC	Chemistry Instructor From: Class E To: Class F Eff. 08/22/2019
Farol, Ronald	FC	English Instructor From: Class B, Step 1 To: Class B, Step 7 Eff: 08/22/2019
Filip, Dragana	CC	Psychiatric Technician Instructor From: Class B, Step 1 To: Class E, Step 6 Eff. 08/22/2019
Garcia, Jessica	FC	Counselor From: Class B, Step 1 To: Class D, Step 9 Eff. 07/01/2019
Garcia, Juan	CC	Counselor, Veteran Resource From: Class C To: Class D Eff. 07/01/2019
Ghidella, Richard	FC	Business Management Instructor From: Class B, Step 1 To: Class D, Step 10 Eff. 08/22/2019
Huerta, Flor	FC	Counselor From: Class E To: Class F Eff. 07/01/2019
Ji, Seung	FC	Physics/Astronomy Instructor From: Class B, Step 1 To: Class F, Step 4 Eff: 08/22/2019

Academic Personnel
July 23, 2019

Keller, Jonathan	FC	Construction Technology Instructor From: Class B To: Class C Eff. 08/22/2019
King, Kathryn	FC	English Instructor From: Class D To: Class E Eff. 08/22/2019
Kirby, Patricia	CC	Nursing Instructor From: Class B, Step 1 To: Class B, Step 5 Eff. 08/22/2019
Loy, Michelle	FC	Nutrition/Foods Instructor From: Class C To: Class D Eff. 08/22/2019
Lujan, Zaida	NOCE	Counselor, NonCredit From: Class D To: Class E Eff. 07/01/2019
Magginetti, Jaclyn	CC	Anthropology Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/22/2019
Michelle, Deborah	CC	Specialist/Learning Disabilities From: Class C To: Class D Eff. 07/01/2019
Morgan, Kaitlin	FC	Anatomy/Physiology Instructor From: Class B, Step 1 To: Class B, Step 6 Eff. 08/22/2019
Navarro, Rocio	NOCE	Counselor NonCredit DSPS From: Class D To: Class E Eff. 07/01/2019

Academic Personnel
July 23, 2019

Nevarez, Rachel	FC	Fashion Instructor From: Class B, Step 1 To: Class B, Step 7 Eff. 08/22/2019
Paient, Paul	CC	Art Instructor From: Class C To: Class D Eff. 08/22/2019
Patrick-Norng, Michelle	NOCE	Counselor, NonCredit DSPS From: Class B, Step 1 To: Class E, Step 6 Eff. 07/01/2019
Peacock, Joyce	CC	Librarian From: Class B To: Class C Eff. 08/22/2019
Politanoff, Ashton	CC	English Instructor From: Class B, Step 1 To: Class B, Step 6 Eff. 08/22/2019
Rangel, Jacquelyn	CC	Counselor From: Class C To: Class D Eff. 07/01/2019
Rasch, Kaylan	FC	Counselor From: Class B, Step 1 To: Class B, Step 4 Eff. 07/01/2019
Ray, Alan	FC	Architecture Instructor From: Class B, Step 1 To: Class E, Step 10 Eff. 08/22/2019
Rees, Myev	CC	Philosophy Instructor From: Class B, Step 1 To: Class F, Step 5 Eff. 08/22/2019

Academic Personnel
July 23, 2019

Roach, Brian	FC	Computer Information Systems Instructor From: Class B, Step 1 To: Class E, Step 10 Eff. 08/22/2019
Sallade, Douglas	CC	Air Conditioning/Refrigeration Instructor From: Class E To: Class F Eff. 08/22/2019
Shahin, Mohammad	FC	Chemistry Instructor From: Class B, Step 1 To: Class B, Step 10 Eff. 08/22/2019
Shyrokova, Anna	FC	Librarian From: Class B, Step 1 To: Class E, Step 4 Eff. 08/22/2019
Sonne, Kathryn	CC	English Instructor From: Class C To: Class D Eff. 08/22/2019
Trevino, Joseph	CC	Mathematics Instructor From: Class B, Step 1 To: Class B, Step 3 Eff. 08/22/2019
Vandervort, Kimberly	FC	English Instructor From: Class C To: Class D Eff. 08/22/2019
Ward, Amy	CC	Mathematics Instructor From: Class C To: Class D Eff. 08/22/2019
Zaragoza, Juan	FC	Mathematics Instructor From: Class B, Step 1 To: Class F, Step 8 Eff. 08/22/2019

Academic Personnel
July 23, 2019

MANAGEMENT PROFESSIONAL GROWTH AND DEVELOPMENT

Phelps, Celeste CC Director, DSPS
First Increment (\$400)
Eff. 07/01/2019

ADDITIONAL DUTY DAYS @ PER DIEM

Babad, Bruce	FC	Director of Jazz Ensemble	6 days
		Director of Jazz Band	11 days
Bertoni, Nicola	FC	Director of Concert Choir	11 days
		Director of Collegiate Chorale	6 days
Clasby, Candice	FC	Managing Director of Theater Prog.	3 days
		Director of Drama/Music Prod.	6 days
		Artistic Director-Resident Theater Company	5.5 days
Clowes, Kevin	FC	Resident Designer	13 days
		Managing Director of Theater Prog.	3 days
		Theater Technical Director	15 days
		Coordinator H.S. Theater Festival	4 days
Espinosa, Tim	FC	Director of Drama/Music Prod.	12 days
		Managing Director of Theater Prog.	3 days
Harless, Zachary	FC	Coordinator H.S. Theater Festival	2 days
		Artistic Director-Resident Theater Company	5.5 days
		Managing Director of Theater Prog.	3 days
		Resident Designer	13 days
Jewell, Joe	FC	Director of Jazz Ensemble	6 days
Khaefi, Arian	FC	Director of Chamber Singers	8 days
		Director of Collegiate Chorale	6 days
		Director of Master Chorale	6 days
Lopez, David	FC	Director of Concert Band	8 days
		Director of Jazz Ensemble	6 days
Mueller, Michael	FC	Director of Drama/Music Prod.	6 days
		Managing Director of Theater Prog.	3 days
Scott, Mike	FC	Director of Jazz Ensemble	12 days

Academic Personnel
July 23, 2019

Shew, Jamie	FC	Director of Vocal Jazz Ensemble	16 days
Willis, Chad	FC	Director of Jazz Ensemble	12 days

PAYMENT FOR INDEPENDENT LEARNING CONTRACTS SPRING 2019

Klippenstein, Stephen	FC	\$40.00
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PAYMENT FOR INDEPENDENT LEARNING CONTRACTS SUMMER 2019

Castle-Donovetsky, Victoria	CC	\$10.00
Goralski, Craig	CC	\$80.00
Pinkham, Bill	CC	\$20.00
Ramos, Jaime	CC	\$25.00
Siegel, Barry	CC	\$15.00

LEAVE OF ABSENCE

Bevec, Gina	FC	Physical Education Instructor Family Medical Leave (FMLA/CFRA) (100%) Paid Leave using Regular and Supplemental Sick Leave until Exhausted; Unpaid thereafter Eff. 05/25/2019-07/07/2019
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TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2019 SUMMER
INTERSESSION

Alquiza, Darrlene	NOCE	Column 2, Step 1
DeJong, Henrietta	NOCE	Column 1, Step 3
Fante, April	NOCE	Column 2, Step 1

TEMPORARY ACADEMIC HOURLY-INSTRUCTIONAL-2019 FALL SEMESTER,
TRIMESTER

Berekian, Beverly	CC	Column 2, Step 1
Bravo, Nicholas	CC	Column 1, Step 1
Dejean, Alexandre	FC	Column 1, Step 1
Garcia, Amanda	CC	Column 1, Step 1
Gerami, Emal	FC	Column 1, Step 1
Huynh, Thydan	CC	Column 2, Step 1
Liyanage, Anjalee	CC	Column 3, Step 1
Long, Sara	CC	Column 1, Step 1
Nadelson, Matthew	NOCE	Column 2, Step 1
Navarro, Melissa	FC	Column 1, Step 1
Pringle, Kristen	FC	Column 1, Step 1

Academic Personnel
July 23, 2019

Quintero, Jorge	CC	Column 1, Step 1
Rice, Jr., Eros	CC	Column 1, Step 1
Shideler, Linda	FC	Column 2, Step 1
Sundermeier, Christina	CC	Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-NONINSTRUCTIONAL

Bravo, Nicholas	CC	Column 1, Step 1
Carachure, Rosario	FC	Column 2, Step 1
Dulac, Lillian	NOCE	Column 1, Step 1
Enright, Adele	FC	Column 1, Step 1
Garcia, Amanda	CC	Column 1, Step 1
Huynh, Thydan	CC	Column 2, Step 1
Lee, Elizabeth	FC	Column 2, Step 2
Rice, Jr., Eros	CC	Column 1, Step 1
Sundermeier, Christina	CC	Column 1, Step 1

TEMPORARY ACADEMIC HOURLY-SPECIAL SERVICES

Ajluni, Amber	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Brady, Jane	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Butterworth, Guerin	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Byars, Christopher	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Conti, Joseph	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Cranon-Charles, Angela	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Don Vito, Michelle	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019

Academic Personnel
July 23, 2019

Douglas, Julie	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Earle, Gendolyn	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Eaves, Stephanie	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Eversaul, Julie	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Famolaro, Felix	NOCE	ESL/CTE Integrated Education and Training Workshops Stipend not to exceed \$420.00 Eff. 05/01/2019-06/30/2019
Ford, Julie	CC	Supervising Dentist (DH Program) Column 3, Step 2 Lab Rate, Adjunct Faculty Salary Schedule Eff. 2019 Fall Semester
Gavitt, Erika	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Gutaskus, Mary Lynn	FC	Math Adjunct Support Workshop Stipend not to exceed \$75.00 Eff. 08/21/2019-08/22/2019
Haikal, Helal	NOCE	ESL/CTE Integrated Education and Training Workshops Stipend not to exceed \$420.00 Eff. 05/01/2019-06/30/2019
Harris, Lee	CC	Supervising Dentist (DH Program) Column 3, Step 2 Lab Rate, Adjunct Faculty Salary Schedule Eff. 2019 Fall Semester

Academic Personnel
July 23, 2019

Hernandez, Adrianna	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Iwama, Jason	FC	Math Adjunct Support Workshop Stipend not to exceed \$75.00 Eff. 08/21/2019-08/22/2019
Jordan-Zimmerman, Arwen	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Joyce, Hillary	NOCE	ESL/CTE Integrated Education and Training Workshops Stipend not to exceed \$420.00 Eff. 05/01/2019-06/30/2019
Kanal, Naveen	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Karimi, Atousa	FC	Math Adjunct Support Workshop Stipend not to exceed \$75.00 Eff. 08/21/2019-08/22/2019
Macafee, Lisa	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Maclean, Daphne	FC	Math Adjunct Support Workshop Stipend not to exceed \$75.00 Eff. 08/21/2019-08/22/2019
Mang, Dorri	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
McKennon, Anna Lee	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Metchikoff, Allison	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019

Academic Personnel
July 23, 2019

Middleton, Donna	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Moulton, Renee	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Obrite, Patricia	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Orr, Alyesse	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Patrick, Elizabeth	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Ramirez, Alfonso	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Salcido, Carla	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Steidel, Karen	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Tran, Phong	FC	Math Adjunct Support Workshop Stipend not to exceed \$75.00 Eff. 08/21/2019-08/22/2019
Uchida, Yoshiko	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Valentine, Marie	FC	Math Adjunct Support Workshop Stipend not to exceed \$75.00 Eff. 08/21/2019-08/22/2019

Academic Personnel
July 23, 2019

Welch Wheatley, Janine	CC	Supervising Dentist (DH Program) Column 3, Step 2 Lab Rate, Adjunct Faculty Salary Schedule Eff. 2019 Fall Semester
Yeganeh Shakib, Reza	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019
Zamora, Jose	FC	Adjunct Academy Workshop Stipend not to exceed \$300.00 Eff. 08/13/2019-08/14/2019

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 23, 2019 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

5.b.1

Item No.

Classified Personnel
July 23, 2019

RESIGNATION

Huynh, Thydan	FC	Student Services Specialist (100%) 12-month position (100%) Eff. 07/06/2019 PN FCC632
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NEW PERSONNEL

Fowler, Anthony	CC	Manager, Maintenance and Operations 12-month position (100%) Range 13, Column G Management Salary Schedule Eff. 07/01/2019 PN CCM996
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Hurst, Geoffrey	AC	District Director, Enterprise IT Applications Support and Development 12-month position (100%) Range 31, Column C Management Salary Schedule Eff. 07/01/2019 PN ISM994
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Itani, Mazen	CC	IT Technician II 12-month position (100%) Range 44, Step D Classified Salary Schedule Eff. 07/22/2019 PN CCC689
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Kim, Vivian	CC	Administrative Assistant II 12-month position (100%) Range 36, Step C Classified Salary Schedule Eff. 07/24/2019 PN CCC884
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Osborn, Ryan	FC	Laboratory Clerk/Radio 12-month position (100%) Range 31, Step B Classified Salary Schedule Eff. 07/24/2019 PN FCC610
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Classified Personnel
July 23, 2019

Pavlenko, Joseph	FC	Radio Broadcast Technician 12-month position (100%) Range 40, Step A Classified Salary Schedule Eff. 07/24/2019 PN FCC921
Turner, Martha	NOCE	Manager, ESL/Citizenship 12-month position (100%) Range 14, Column E Management Salary Schedule Eff. 07/16/2019 PN SCM996
Valencia, Gilberto	FC	Cadena Center Coordinator 12-month position (100%) Range 40, Step C Classified Salary Schedule Eff. 07/24/2019 PN FCC582

PROMOTION

Villegas, Fatima	FC	Financial Aid Technician 12-month position (100%) PN FCC818
		To: Financial Aid Coordinator 12-month position (100%) Range 40, Step D + 10% Longevity Classified Salary Schedule Eff. 07/01/2019 PN FCC580

VOLUNTARY CHANGES IN ASSIGNMENT

Arenas, Gonzalo	CC	Instructional Assistant (100%) Temporary Increase in Months Employed From: 11 months To: 12 months Eff. 07/01/2019 – 07/31/2019
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Classified Personnel
July 23, 2019

Cao, Khanh	CC	Instructional Assistant (50%) Temporary Increase in Percent Employed From: 50% To: 100% Eff. 08/01/2019 – 09/30/2019
Del Campo, Veronica	CC	Administrative Assistant II (100%) Temporary Increase in Months Employed From: 11 months To: 12 months Eff. 07/01/2019 – 07/31/2019
Fisher, Shauna	FC	Administrative Assistant II (100%) Permanent Increase in Months Employed From: 10-months To: 12-months Eff. 07/01/2019 PN FCC829
Georgieva-Cauble, Tanya	CC	Instructional Aide (100%) Temporary Increase in Months Employed From: 10.5 months To: 12 months Eff. 07/01/2019 – 08/15/2019
Megginson, Zoe	CC	Instructional Aide (100%) Temporary Increase in Months Employed From: 10.5 months To: 12 months Eff. 07/01/2019 – 08/15/2019
Mesich, Scott	FC	Laboratory Clerk – Earth Sciences Temporary Increase in Percentage Employed From: 50% To: 75% Eff. 08/01/2019 – 05/31/2020

Classified Personnel
July 23, 2019

Peery, Kevin	CC	Instructional Assistant (100%) Temporary Increase in Months Employed From: 11 months To: 12 months Eff. 07/01/2019 – 07/31/2019
Ramirez, Joseph	FC	Senior Research and Planning Analyst (100%) Temporary Change in Assignment To: Interim Director, Institutional Research and Planning 12-month position (100%) Range 30, Column A + Doctoral Stipend Management Salary Schedule Eff. 07/24/2019 – 06/30/2020
Rodriguez, Juan	CC	Instructional Aide (100%) Temporary Increase in Months Employed From: 10.5 months To: 12 months Eff. 05/18/2020 – 06/30/2020

PROFESSIONAL GROWTH & DEVELOPMENT

Chaudhry, Mohammad	CC	Instructional Assistant (100%) 2 nd increment (\$400) 3 rd increment (\$400) Eff. 07/01/2019
Crisantos Valencia, Angela	FC	Student Services Technician, Edu. Partn (45%) 1 st Increment (\$180) Eff. 07/01/2019
Diaz, Angelica	FC	Student Services Specialist, DSS (100%) 1 st Increment (\$400) Eff. 07/01/2019
Hamamoto, Bryce	FC	Student Services Specialist, Counseling (100%) 1 st Increment (\$400) Eff. 07/01/2019

Classified Personnel
July 23, 2019

Johnston, Hei Yung	CC	Accounting Technician (100%) 2 nd Increment (\$400) 3 rd Increment (\$400) Eff. 07/01/2019
Monroy Villafuerte, Yamileth	FC	Student Services Specialist, Counseling (100%) 1 st Increment (\$400) 2 nd Increment (\$400) Eff. 07/01/2019

LEAVES OF ABSENCE

Bates, Miranda	NOCE	Unpaid Personal Leave (100%) Eff. 07/03/2019 – 07/12/2019
Bonilla, Irma	FC	Campus Safety Office Coordinator (100%) Family Medical Leave (FMLA/CFRA) Paid Leave Using Sick and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 06/15/2019 – 06/28/2019 (Intermittent Leave)
Hoang, Elizabeth	FC	Administrative Assistant II (100%) Family Medical Leave (FMLA/CFRA/PDL) Paid Leave Using Sick and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 06/24/2019 – 08/19/2019 (Consecutive Leave)
Itani, Mazen	CC	Unpaid Personal Leave (100%) Eff. 07/31/2019 – 08/01/2019
Malacara, Karla	FC	Facilities Custodian I (100%) Family Medical Leave (FMLA/CFRA/PDL) Paid Leave Using Sick and Supplemental Sick Leave Until Exhausted; Unpaid Thereafter Eff. 04/22/2019 – 09/08/2019 (Consecutive Leave)
Quan, Linh	FC	Accounting Specialist (100%) Unpaid Personal Leave Eff. 07/12/2019, 07/19/2019, 07/26/2019, 08/02/2019, 08/09/2019, and 08/16/2019

Classified Personnel
July 23, 2019

Udell, Robyn	CC	Laboratory Technician, Biology (100%) Family Medical Leave (FMLA/CFRA) and Parental Leave (AB 2393) Paid Leave Using Sick Leave and Bonding Leave Until Exhausted; Unpaid Thereafter Eff. 07/22/2019 – 08/30/2019 (Consecutive Leave)
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STIPEND FOR ADDITIONAL ADMINISTRATIVE DUTIES

Gomez, Edgar	FC	Health Services Assistant 6% Stipend Eff. 07/01/2019 – 06/30/2020
Marquardt, Summer	FC	Account Clerk II (100%) Extension of 6% Stipend Eff. 07/01/2019 – 12/31/2019

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 23, 2019 Resolution _____
SUBJECT: Professional Experts Information _____
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

5.c.1

Item No.

Professional Experts
July 23, 2019

PROFESSIONAL EXPERTS

Name	Site	Job Classification	Project Title	Max Permitted Hours per Week	Begin	End
Alvarado, Alejandra	FC	Project Expert	Anaheim Pledge	26	07/01/2019	08/02/2019
Alvarado, Alejandra	FC	Project Expert	Anaheim Pledge	26	08/12/2019	11/08/2019
Alvarado, Alejandra	FC	Project Expert	Anaheim Pledge	26	11/18/2019	11/22/2019
Alvarado, Alejandra	FC	Project Expert	Anaheim Pledge	26	12/02/2019	12/20/2019
Alvarado, Alejandra	FC	Project Expert	Anaheim Pledge	26	01/13/2020	01/31/2020
Alvarado, Alejandra	FC	Project Expert	Anaheim Pledge	26	02/10/2020	03/06/2020
Alvarado, Alejandra	FC	Project Expert	Anaheim Pledge	26	03/16/2020	03/27/2020
Alvarado, Alejandra	FC	Project Expert	Anaheim Pledge	26	04/13/2020	05/08/2020
Alvarado, Alejandra	FC	Project Expert	Anaheim Pledge	26	05/18/2020	06/05/2020
Alvarado, Alejandra	FC	Project Expert	Anaheim Pledge	26	06/22/2020	06/30/2020
Beinig, Kulvir	NOCE	Project Coordinator	Integrated Planning Data Analyst	26	07/08/2019	07/26/2019
Beinig, Kulvir	NOCE	Project Coordinator	Integrated Planning Data Analyst	26	08/12/2019	10/25/2019
Beinig, Kulvir	NOCE	Project Coordinator	Integrated Planning Data Analyst	26	11/04/2019	11/22/2019
Beinig, Kulvir	NOCE	Project Coordinator	Integrated Planning Data Analyst	26	12/02/2019	12/06/2019
Beinig, Kulvir	NOCE	Project Coordinator	Integrated Planning Data Analyst	26	01/20/2020	03/27/2020
Beinig, Kulvir	NOCE	Project Coordinator	Integrated Planning Data Analyst	26	04/13/2020	05/08/2020
Beinig, Kulvir	NOCE	Project Coordinator	Integrated Planning Data Analyst	26	05/18/2020	06/30/2020
Benavidez, Zachary	NOCE	Project Expert	ARISE Lab Project Expert	26	07/08/2019	08/09/2019
Brass, Monique	CC	Technical Expert II	HRSA HCOP Grant	26	09/02/2019	03/30/2020
Bui, Tuan	FC	Project Expert	SSSP Related Data and Research Project	26	07/01/2019	12/20/2019
Cadena, Maria	AC	Technical Expert II	Diversity and Inclusion Faculty Fellow Program	10	07/01/2019	12/20/2019

Professional Experts
July 23, 2019

Cadilli, Jolina	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	06/03/2019	06/30/2019
Cadilli, Jolina	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Cangiano, Dya	CC	Project Manager	ESC Coordinator	26	08/12/2019	12/20/2019
Castro, Alma	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Chamberlin, William	FC	Project Manager	Earth Science Undergraduate Research Institute	10	07/01/2019	05/15/2020
Chiaromonte, Thomas	FC	Technical Expert II	Center for Early Childhood Collaboration	15	07/01/2019	06/30/2020
Cirrito, Elisa	FC	Project Expert	Project Specialist – Hornet Leadership	26	07/22/2019	11/22/2019
Cirrito, Elisa	FC	Project Expert	Project Specialist – Hornet Leadership	26	12/02/2019	12/13/2019
Cirrito, Elisa	FC	Project Expert	Project Specialist – Hornet Leadership	26	01/20/2020	05/29/2020
Collins, Kenneth	FC	Technical Expert II	Opportunities for Students in Science – Dept. of Biology	5	07/01/2019	06/30/2020
Collins, Lori	CC	Technical Expert I	ABFSE Re-accreditation Self-Study – Mortuary Science	10	06/01/2019	06/30/2019
Collins, Lori	CC	Technical Expert I	ABFSE Re-accreditation Self-Study – Mortuary Science	10	07/01/2019	08/21/2019
Combs, Jennifer	FC	Technical Expert I	Curriculum Committee Chair Work	25	07/01/2019	08/21/2019
Coopman, Jennifer	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	06/03/2019	06/30/2019
Coopman, Jennifer	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Combs, Jennifer	FC	Technical Expert II	Curriculum Committee Chair Work	25	06/03/2019	06/30/2019
Costello, Jeanne	FC	Technical Expert II	Guided Pathways Planning	40	05/28/2019	06/27/2019
Costello, Jeanne	FC	Technical Expert II	Guided Pathways Planning	40	07/01/2019	08/21/2019
Cruz, Saul	CC	Project Expert	Certified Athletic Trainer	26	07/15/2019	12/20/2019
Daniel, William	FC	Technical Expert I	Energy construction utility update project	26	05/28/2019	06/30/2019
Daniel, William	FC	Technical Expert I	Energy construction utility update project	26	07/01/2019	08/23/2019
De la Cruz, Damon	CC	Technical Expert I	ABFSE Re-accreditation Self-Study – Mortuary Science	10	06/01/2019	06/30/2019
De la Cruz, Damon	CC	Technical Expert I	ABFSE Re-accreditation Self-Study – Mortuary Science	10	07/01/2019	08/21/2019

Professional Experts
July 23, 2019

De La Mora, Jamie	NOCE	Technical Expert I	` Love and Logic class and program development	26	07/15/2019	09/06/2019
Diep, Christie	CC	Technical Expert II	Summer Boost for Fall 2019	26	06/10/2019	06/30/2019
Doman, Monica	CC	Project Manager	ExLibris Project Coordinator	40	05/27/2019	06/30/2019
Doman, Monica	CC	Project Manager	ExLibris Project Coordinator	40	07/01/2019	08/23/2019
Eapen, Beena	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	06/03/2019	06/28/2019
Eapen, Beena	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	07/01/2019	08/21/2019
Eckenrode, Adam	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Esparza-Newcomb, Evergisla	NOCE	Not-For-Credit Instr I	Assessment Proctor	26	09/03/2019	12/03/2019
Esparza-Newcomb, Evergisla	NOCE	Not-For-Credit Instr I	Assessment Proctor	26	01/06/2020	06/26/2020
Faraci, Michael	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	06/03/2019	06/28/2019
Faraci, Michael	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	07/01/2019	08/21/2019
Farina, Juliana	NOCE	Project Expert	College Prep Courses	26	07/01/2019	11/22/2019
Farina, Juliana	NOCE	Project Expert	College Prep Courses	26	01/06/2020	04/30/2020
Feaster, Jeffery	FC	Technical Expert II	Opportunities for Students in Science – Dept. of Biology	5	07/01/2019	06/30/2020
Ferrier, Allison	NOCE	Project Coordinator	DSS Curriculum Specialist	26	07/01/2019	09/06/2019
Floerke, Brandon	FC	Technical Expert II	Guided Pathways Planning	40	05/28/2019	06/27/2019
Floerke, Brandon	FC	Technical Expert II	Guided Pathways Planning	40	07/01/2019	08/21/2019
Floerke, Brandon	FC	Technical Expert II	Pathway Transformation Initiative Summer Coordination of Embedded Tutoring	26	06/10/2019	06/28/2019
Grande, Jolena	CC	Technical Expert I	ABFSE Re-accreditation Self-Study – Mortuary Science	10	06/01/2019	06/30/2019
Grande, Jolena	CC	Project Manager	Baccalaureate Degree Pilot Program	20	06/01/2019	06/30/2019
Grande, Jolena	CC	Technical Expert I	ABFSE Re-accreditation Self-Study – Mortuary Science	10	07/01/2019	08/21/2019
Grande, Jolena	CC	Project Manager	Baccalaureate Degree Pilot Program	20	07/01/2019	08/21/2019
Gulmesoff, Monika	AC	Project Coordinator	Mobility Coordinator	26	07/01/2019	07/19/2019
Gulmesoff, Monika	AC	Project Coordinator	Mobility Coordinator	26	08/12/2019	10/18/2019

Professional Experts
July 23, 2019

Gutaskus, Mary Lynn	FC	Project Coordinator	Faculty Coordinator for FC Miles Program – Do Not Exceed \$8,190	26	06/13/2019	06/30/2019
Gutaskus, Mary Lynn	FC	Project Coordinator	Faculty Coordinator for FC Miles Program	26	07/01/2019	08/15/2019
Gutierrez, Dorothy	FC	Project Expert	Financial Aid Outreach Liaison	26	07/01/2019	12/20/2019
Hattabaugh, Jon Michael	FC	Technical Expert II	Promise Career Pathways	6	07/01/2019	12/14/2019
Hedayati, Farzaneh	FC	Project Manager	Health and Wellness Peer to Peer Program	26	07/01/2019	08/16/2019
Hedayati, Farzaneh	FC	Project Manager	Health and Wellness Peer to Peer Program	26	08/26/2019	11/22/2019
Hedayati, Farzaneh	FC	Project Manager	Health and Wellness Peer to Peer Program	26	12/02/2019	12/13/2019
Hedayati, Farzaneh	FC	Project Manager	Health and Wellness Peer to Peer Program	26	01/27/2020	04/03/2020
Hedayati, Farzaneh	FC	Project Manager	Health and Wellness Peer to Peer Program	26	04/13/2020	05/22/2020
Henderson, Angela	FC	Project Coordinator	Project Coordinator for Study Abroad	20	07/01/2019	08/31/2019
Henderson, Angela	FC	Technical Expert II	Coordinate Online Teaching Certificate Program	15	07/01/2019	06/30/2020
Hill, Garet	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	06/17/2019	06/30/2019
Hill, Garet	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Hoang, Christine	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	06/03/2019	06/28/2019
Hoang, Christine	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	07/01/2019	08/21/2019
Hoang, Wendy	FC	Project Expert	Project Specialist - Commencement	26	07/08/2019	08/01/2019
Hoang, Wendy	FC	Project Expert	Project Specialist - Commencement	26	08/19/2019	10/11/2019
Hoang, Wendy	FC	Project Expert	Project Specialist - Commencement	26	10/21/2019	11/22/2019
Hoang, Wendy	FC	Project Expert	Project Specialist - Commencement	26	12/02/2019	12/13/2019
Hoang, Wendy	FC	Project Expert	Project Specialist - Commencement	26	01/20/2020	03/27/2020
Hoang, Wendy	FC	Project Expert	Project Specialist - Commencement	26	04/06/2020	05/23/2020
Hoang, Wendy	FC	Project Expert	Project Specialist - Commencement	26	06/01/2020	06/26/2020
House, Joshua	AC	Technical Expert II	Merit Informational Workshop	5	07/09/2019	07/11/2019

Professional Experts
July 23, 2019

Huett, Ryan	CC	Project Expert	College Program Lead	26	08/26/2019	11/24/2019
Huett, Ryan	CC	Project Expert	College Program Lead	26	12/01/2019	12/15/2019
Huett, Ryan	CC	Project Expert	College Program Lead	26	01/02/2020	03/22/2020
Huett, Ryan	CC	Project Expert	College Program Lead	26	03/30/2020	04/05/2020
Huett, Ryan	CC	Project Expert	College Program Lead	26	04/13/2020	06/27/2020
Hughes, Deidre	FC	Technical Expert II	Project Expert Habit of Mind	20	07/01/2019	05/30/2020
Hurtado, Hailie	NOCE	Project Expert	ARISE Lab Project Expert	26	07/29/2019	08/14/2019
Hurtado, Hailie	NOCE	Project Expert	ARISE Lab Project Expert	26	09/09/2019	11/22/2019
Hutting, Anthony	CC	Technical Expert I	Baseball-Softball – Boys and Girls Club	1	06/17/2019	06/17/2019
Kaluz, Olly	CC	Project Expert	HRSA HCOP Grant	26	09/01/2019	12/23/2019
Keller, Jonathan	FC	Technical Expert I	Energy construction utility update project	26	05/28/2019	06/30/2019
Keller, Jonathan	FC	Technical Expert I	Energy construction utility update project	26	07/01/2019	08/23/2019
Kilzer, Cassandra	CC	Technical Expert I	Summer Boost for Fall 2019	20	06/17/2019	06/27/2019
Kim, Shinah	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	06/03/2019	06/28/2019
Kim, Shinah	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	07/01/2019	08/21/2019
King, Kathryn	CC	Technical Expert I	Summer Boost for Fall 2019	20	06/17/2019	06/27/2019
Kinkel, Jennifer	FC	Technical Expert II	Center for Early Childhood Collaboration	15	07/01/2019	06/30/2020
Kirby, Brendon	FC	Technical Expert I	Energy construction utility update project	26	05/28/2019	06/30/2019
Kirby, Brendon	FC	Technical Expert I	Energy construction utility update project	26	07/01/2019	08/23/2019
Koepfel, Liana	AC	Technical Expert II	Merit Informational Workshop	6	07/10/2019	07/11/2019
Larez, Jennie	CC	Technical Expert II	Accrediting board mandated HIT curriculum revisions	12	08/05/2019	08/16/2019
LaSalle, McKay	FC	Project Expert	FC Athletic Life Coach	26	08/26/2019	12/20/2019
Ledesma, Nicole	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Lee, Eunju	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Lee, Tania	NOCE	Project Expert	AEP Data and Assessment Collection	26	07/09/2019	07/12/2019

Professional Experts
July 23, 2019

Lee, Tania	NOCE	Project Expert	AEP Data and Assessment Collection	26	09/02/2019	11/22/2019
Lee, Tania	NOCE	Project Expert	AEP Data and Assessment Collection	26	12/02/2019	12/13/2019
Letcher, Annette	AC	Technical Expert II	Diversity and Inclusion Faculty Fellow Program	10	07/01/2019	12/20/2019
Llanes, Jasmin	NOCE	Project Expert	Mobility Trainer	26	07/08/2019	08/16/2019
Lopez, Karina	CC	Project Expert	Dual Enrollment	26	08/12/2019	11/23/2019
Lopez, Karina	CC	Project Expert	Dual Enrollment	26	12/02/2019	12/14/2019
Lopez, Karina	CC	Project Expert	Dual Enrollment	26	01/06/2020	04/04/2020
Lopez, Karina	CC	Project Expert	Dual Enrollment	26	04/13/2020	06/10/2020
Luis, Daniel	FC	Project Expert	Student Diversity Success Initiative	26	07/08/2019	08/02/2019
Luis, Daniel	FC	Project Expert	Student Diversity Success Initiative	26	08/19/2019	10/04/2019
Luis, Daniel	FC	Project Expert	Student Diversity Success Initiative	26	10/14/2019	11/15/2019
Luis, Daniel	FC	Project Expert	Student Diversity Success Initiative	26	11/25/2019	12/20/2019
Luis, Daniel	FC	Project Expert	Student Diversity Success Initiative	26	01/21/2020	02/13/2020
Luis, Daniel	FC	Project Expert	Student Diversity Success Initiative	26	02/24/2020	04/03/2020
MacGill, Kenneth	AC	Technical Expert I	Maintenance & Operations	26	07/08/2019	12/20/2019
Magginetti, Jaclyn	CC	Technical Expert I	Anthropology – Boys and Girls Club	1	06/17/2019	06/17/2019
Marinello, Nicolette	CC	Project Expert	Certified Athletic Trainer	26	09/02/2019	12/15/2019
Marinello, Nicolette	CC	Project Expert	Certified Athletic Trainer	26	01/15/2020	05/30/2020
Martinez, Veronica	NOCE	Project Expert	Mobility Trainer	26	07/08/2019	10/14/2019
Martinez Cuadra, Jenny	NOCE	Not-For-Credit Instr I	Assessment Proctor	26	09/02/2019	11/29/2019
Martinez Cuadra, Jenny	NOCE	Not-For-Credit Instr I	Assessment Proctor	26	01/06/2020	06/30/2020
Martinez-Kepford, Rosemary	FC	Technical Expert II	Financial Aid Basic Needs Liaison	26	07/08/2019	03/30/2020
Maxwell, Jordan	FC	Technical Expert I	Energy construction utility update project	26	05/28/2019	06/30/2019
Maxwell, Jordan	FC	Technical Expert I	Energy construction utility update project	26	07/01/2019	08/23/2019

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McCloskey, Daphne	FC	Project Expert	Web Design	15	07/08/2019	03/30/2020
McCormack, James	CC	Technical Expert I	Photographer (archives, publicity)	12	08/26/2019	12/14/2019
McGrew, Patrick	FC	Technical Expert I	Energy construction utility project	26	05/28/2019	06/30/2019
McGrew, Patrick	FC	Technical Expert I	Energy construction utility project	26	07/01/2019	08/23/2019
McNay, Sally	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	06/03/2019	06/28/2019
McNay, Sally	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	07/01/2019	08/21/2019
Medina-Bernstein, Denise	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	07/01/2019	08/21/2019
Miller, Tania	CC	Project Manager	MLC Coordinator	26	07/29/2019	10/11/2019
Miller, Tania	CC	Project Manager	MLC Coordinator	26	10/28/2019	11/22/2019
Miller, Tania	CC	Project Manager	MLC Coordinator	26	12/02/2019	12/13/2019
Mills, Amelia	FC	Project Coordinator	Hornets Tutoring Mentor Coordinator	26	08/05/2019	11/21/2019
Mills, Amelia	FC	Project Coordinator	Hornets Tutoring Mentor Coordinator	26	12/03/2019	12/20/2019
Mills, Amelia	FC	Project Coordinator	Hornets Tutoring Mentor Coordinator	26	01/07/2020	04/03/2020
Mills, Amelia	FC	Project Coordinator	Hornets Tutoring Mentor Coordinator	26	04/14/2020	05/27/2020
Mohr, Margaret	CC	Technical Expert I	Basketball – Boys and Girls Club	1	06/19/2019	06/19/2019
Mool, Pragyee	NOCE	Project Expert	Department Support Specialist	26	08/19/2019	09/20/2019
Mool, Pragyee	NOCE	Project Expert	Department Support Specialist	26	09/30/2019	11/22/2019
Mool, Pragyee	NOCE	Project Expert	Department Support Specialist	26	12/02/2019	12/20/2019
Morvan, Laurie	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Moto-Mireles, Jonathan	NOCE	Project Coordinator	Job Development Employer-Student Network Coordinator	26	07/01/2019	11/15/2019
Ngo, Eric	FC	Project Expert	SSSP Related Data and Research Project	26	07/01/2019	12/20/2019
Nguyen, Amanda	FC	Project Expert	SSSP Related Data and Research Project	26	08/26/2019	12/20/2019
Nguyen, Duc	NOCE	Project Expert	AEP Data and Assessment Collection	26	09/02/2019	11/22/2019
Nguyen, Duc	NOCE	Project Expert	AEP Data and Assessment Collection	26	12/02/2019	12/20/2019

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Nguyen, Duc	NOCE	Project Expert	AEP Data and Assessment Collection	26	01/06/2020	04/03/2020
Nguyen, Duc	NOCE	Project Expert	AEP Data and Assessment Collection	26	04/13/2020	06/24/2020
Nguyen, Hung	FC	Project Expert	SSSP Related Data and Research Project	26	07/01/2019	11/01/2019
Nguyen, John	FC	Project Coordinator	Student Diversity Success Initiative	26	07/01/2019	07/26/2019
Nguyen, John	FC	Project Coordinator	Student Diversity Success Initiative	26	08/12/2019	09/20/2019
Nguyen, John	FC	Project Coordinator	Student Diversity Success Initiative	26	10/07/2019	11/22/2019
Nguyen, John	FC	Project Coordinator	Student Diversity Success Initiative	26	12/02/2019	12/20/2019
Nguyen, John	FC	Project Coordinator	Student Diversity Success initiative	26	01/13/2020	02/07/2020
Nguyen, John	FC	Project Coordinator	Student Diversity Success Initiative	26	02/18/2020	03/27/2020
Nguyen, John	FC	Project Coordinator	Student Diversity Success Initiative	26	04/13/2020	06/05/2020
Nguyen, Kelly	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Norzagaray-Spillers, Cesar	NOCE	Not-For-Credit-Instr I	Assessment Proctor	26	09/02/2019	11/29/2019
Norzagaray-Spillers, Cesar	NOCE	Not-For-Credit-Instr I	Assessment Proctor	26	01/06/2020	06/30/2020
Nusbaum, David	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	06/17/2019	06/30/2019
Nusbaum, David	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Ortega, Ryan	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	06/03/2019	06/28/2019
Ortega, Ryan	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	07/01/2019	08/21/2019
Paek, Sylvia	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	06/03/2019	06/30/2019
Paek, Sylvia	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Parseghian, Levon	CC	Technical Expert I	Summer Boost for Fall 2019	20	06/17/2019	06/27/2019
Partida, Francisco	CC	Project Expert	Certified Athletic Trainer	26	07/15/2019	12/20/2019
Pavelek, Karin	FC	Technical Expert II	Center for Early Childhood Collaboration	15	07/01/2019	06/30/2020

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Perez, Francisco	CC	Project Manager	SI Coordinator	26	07/01/2019	08/20/2019
Pham, Andy	NOCE	Project Expert	CAEP Data and Assessment Collection	26	09/02/2019	11/22/2019
Pham, Andy	NOCE	Project Expert	CAEP Data and Assessment Collection	26	12/02/2019	12/13/2019
Pham, Andy	NOCE	Project Expert	CAEP Data and Assessment Collection	26	01/06/2020	02/14/2020
Pham, Andy	NOCE	Project Expert	CAEP Data and Assessment Collection	26	02/24/2020	06/26/2020
Pham, Thu	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	06/03/2019	06/28/2019
Pham, Thu	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	07/01/2019	08/21/2019
Pinkham, Bill	CC	Technical Expert i	Fitness Training – Boys and Girls Club	1	06/20/2019	06/20/2019
Ponce, Yolanda	NOCE	Project Coordinator	CASAS Coordinator	26	09/03/2019	12/03/2019
Ponce, Yolanda	NOCE	Project Coordinator	CASAS Coordinator	26	01/06/2020	06/26/2020
Powell, Linh	NOCE	Project Manager	EL Civics Data Project Manager	26	09/03/2019	12/03/2019
Powell, Linh	NOCE	Project Manager	EL Civics Data Project Manager	26	01/06/2020	06/26/2020
Powers, Miguel	FC	Technical Expert II	Guided Pathways Planning	40	05/28/2019	06/27/2019
Powers, Miguel	FC	Technical Expert II	Guided Pathways Planning	40	07/01/2019	08/21/2019
Pulido Arreguin, Carmen	NOCE	Project Expert	ESL Mentorship Lead Mentor	26	07/01/2019	10/31/2019
Putman, Elizabeth	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	06/03/2019	06/28/2019
Putman, Elizabeth	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	07/01/2019	08/21/2019
Quintanilla, Melissa	NOCE	Technical Expert I	ACS/SASS Curriculum Development	26	07/01/2019	09/06/2019
Ramos, Juan	FC	Project Expert	Anaheim Pledge	26	07/01/2019	08/09/2019
Ramos, Juan	FC	Project Expert	Anaheim Pledge	26	08/19/2019	08/30/2019
Ramos, Juan	FC	Project Expert	Anaheim Pledge	26	09/09/2019	10/11/2019
Ramos, Juan	FC	Project Expert	Anaheim Pledge	26	10/21/2019	11/15/2019
Ramos, Juan	FC	Project Expert	Anaheim Pledge	26	12/02/2019	12/20/2019
Ramos, Juan	FC	Project Expert	Anaheim Pledge	26	01/13/2020	03/13/2020
Ramos, Juan	FC	Project Expert	Anaheim Pledge	26	03/30/2020	04/03/2020

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Ramos, Juan	FC	Project Expert	Anaheim Pledge	26	04/13/2020	04/24/2020
Ramos, Juan	FC	Project Expert	Anaheim Pledge	26	05/04/2020	06/12/2020
Ramos, Juan	FC	Project Expert	Anaheim Pledge	26	06/29/2020	06/30/2020
Rangel, Jacquelyn	CC	Technical Expert II	HRSA HCOP Grant	40	06/12/2019	06/30/2019
Rangel, Jacquelyn	CC	Technical Expert II	HRSA HCOP Grant	40	07/01/2019	08/15/2019
Rangel, Jacquelyn	CC	Technical Expert II	HRSA HCOP Grant	40	09/01/2019	05/31/2020
Rangel, Jacquelyn	CC	Technical Expert II	Strong Workforce CTE Branding	5	07/01/2019	08/23/2019
Robles, Emily	CC	Technical Expert I	Summer Boost for Fall 2019	20	06/17/2019	06/27/2019
Roby, Scott	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	06/03/2019	06/30/2019
Roby, Scott	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Rodriguez, David	FC	Project Expert	Financial Aid Outreach Liaison	26	07/01/2019	12/20/2019
Roman, Alejandro	NOCE	Project Expert	Peer Mentor for Grads to Be Program (Catalyst Grant)	26	07/01/2019	09/30/2019
Rossi, Nicole	FC	Technical Expert II	Summer 2019 Math STEM Boot Camps	12	08/07/2019	08/08/2019
Salazar, Valerie	FC	Project Expert	Anaheim Pledge	26	07/08/2019	10/18/2019
Salazar, Valerie	FC	Project Expert	Anaheim Pledge	26	10/28/2019	11/08/2019
Salazar, Valerie	FC	Project Expert	Anaheim Pledge	26	11/18/2019	11/22/2019
Salazar, Valerie	FC	Project Expert	Anaheim Pledge	26	12/02/2019	12/06/2019
Salazar, Valerie	FC	Project Expert	Anaheim Pledge	26	12/16/2019	12/20/2019
Salazar, Valerie	FC	Project Expert	Anaheim Pledge	26	01/06/2020	02/07/2020
Salazar, Valerie	FC	Project Expert	Anaheim Pledge	26	02/24/2020	02/28/2020
Salazar, Valerie	FC	Project Expert	Anaheim Pledge	26	03/09/2020	04/03/2020
Salazar, Valerie	FC	Project Expert	Anaheim Pledge	26	04/13/2020	05/01/2020
Salazar, Valerie	FC	Project Expert	Anaheim Pledge	26	05/11/2020	05/22/2020
Salazar, Valerie	FC	Project Expert	Anaheim Pledge	26	06/01/2020	06/26/2020
Sanchez Tapia,	FC	Project Expert	SSSP Related Data and Research Project	26	07/01/2019	12/19/2019

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San Roman, Catherine	CC	Project Expert	Avaya Training & User Support	26	07/22/2019	08/16/2019
San Roman, Catherine	CC	Project Expert	Avaya Training & User Support	26	08/26/2019	10/04/2019
San Roman, Catherine	CC	Project Expert	Avaya Training & User Support	26	10/21/2019	11/22/2019
San Roman, Catherine	CC	Project Expert	Avaya Training & User Support	26	12/02/2019	12/20/2019
San Roman, Catherine	CC	Project Expert	Avaya Training & User Support	26	01/13/2020	02/21/2020
San Roman, Catherine	CC	Project Expert	Avaya Training & User Support	26	03/02/2020	04/01/2020
San Roman, Catherine	CC	Project Expert	Avaya Training & User Support	26	04/13/2020	05/22/2020
San Roman, Catherine	CC	Project Expert	Avaya Training & User Support	26	06/01/2020	06/26/2020
Sauers, Dennis	NOCE	Project Manager	Curriculum Grader/ESL Adjunct Faculty Evaluator	26	09/03/2019	11/29/2019
Sauers, Dennis	NOCE	Project Manager	Curriculum Grader/ESL Adjunct Faculty Evaluator	26	01/06/2020	06/26/2020
Schoepf, Jon	NOCE	Project Manager	Technical Support	26	07/15/2019	12/13/2019
Schoepf, Jon	NOCE	Project Manager	Technical Support	26	01/06/2020	04/28/2020
Shah, Ketan	FC	Technical Expert II	Promise Career Pathways	4	07/01/2019	12/14/2019
Shellenbarger, Annika	FC	Project Expert	Anaheim Pledge	26	07/01/2019	07/26/2019
Shellenbarger, Annika	FC	Project Expert	Anaheim Pledge	26	08/05/2019	09/27/2019
Shellenbarger, Annika	FC	Project Expert	Anaheim Pledge	26	10/14/2019	11/22/2019
Shellenbarger	FC	Project Expert	Anaheim Pledge	26	12/09/2019	12/20/2019
Shellenbarger	FC	Project Expert	Anaheim Pledge	26	01/06/2020	01/17/2020
Shellenbarger, Annika	FC	Project Expert	Anaheim Pledge	26	01/27/2020	02/21/2020
Shellenbarger, Annika	FC	Project Expert	Anaheim Pledge	26	03/02/2020	04/03/2020

Professional Experts
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Shellenbarger, Annika	FC	Project Expert	Anaheim Pledge	26	04/20/2020	05/22/2020
Shellenbarger, Annika	FC	Project Expert	Anaheim Pledge	26	06/08/2020	06/26/2020
Sherard, Erin	NOCE	Technical Expert I	ACS (SASS) Curriculum and Program Development	26	07/01/2019	09/04/2019
Shrout, Cynthia	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Smith, Meagan	NOCE	Project Coordinator	NOCE LEAP Summer Swim Program	26	07/01/2019	08/30/2019
Smith, Susan	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	06/03/2019	06/28/2019
Smith, Susan	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	07/01/2019	08/21/2019
Stanojkovic, Alli	NOCE	Project Coordinator	DSS Curriculum Specialist	26	07/01/2019	09/06/2019
St. John, Daria	AC	Project Expert	Hourly Processing, HR Tasks	26	07/01/2019	07/25/2019
St. John, Daria	AC	Project Expert	Hourly Processing, HR Tasks	26	08/01/2019	08/06/2019
St. John, Daria	AC	Project Expert	Hourly Processing, HR Tasks	26	08/26/2019	11/01/2019
Surowski, Peter	FC	Technical Expert II	IEPI Presidents' Advisory Council Reporting, Website development	26	07/01/2019	10/31/2019
Tarleton, Heather	CC	Technical Expert II	HRSA HCOP Grant	26	07/01/2019	08/31/2019
Taylor, Matthew	FC	Technical Expert II	Guided Pathways Planning	40	05/28/2019	06/27/2019
Taylor, Matthew	FC	Technical Expert II	Guided Pathways Planning	4	07/01/2019	08/21/2019
Thrift-Johnson, Anastasia	CC	Project Coordinator	CTE/SWP Communication and Marketing	26	07/01/2019	07/26/2019
Thrift-Johnson, Anastasia	CC	Project Coordinator	CTE/SWP Communication and Marketing	26	08/19/2019	11/22/2019
Thompson, Miranda	CC	Project Manager	MLC Coordinator	26	07/29/2019	09/20/2019
Thompson, Miranda	CC	Project Manager	MLC Coordinator	26	09/30/2019	11/01/2019
Thompson, Miranda	CC	Project Manager	MLC Coordinator	26	11/11/2019	11/15/2019
Thompson, Miranda	CC	Project Manager	MLC Coordinator	26	11/25/2019	12/13/2019
Tran, Bao Thien	CC	Project Expert	Strong Workforce CTE Branding	26	07/15/2019	11/08/2019
Tran, Bao Thien	CC	Project Expert	Strong Workforce CTE Branding	26	01/06/2020	04/24/2020

Professional Experts
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Tran, Bao Thien	CC	Project Expert	Strong Workforce CTE Branding	26	05/25/2020	06/26/2020
Tran, Hoa	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	06/10/2019	06/30/2019
Tran, Hoa	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Trujillo, Jenny	FC	Technical Expert I	Engage in STEM – Nicholas STEM Saturday Workshops	26	09/01/2019	12/14/2019
Trujillo, Jenny	FC	Technical Expert I	Engage in STEM – Nicholas STEM Saturday Workshops	26	01/06/2020	05/31/2020
Trujillo, Ruben	NOCE	Project Coordinator	Project Coordinator – CASAS	26	09/02/2019	11/29/2019
Trujillo, Ruben	NOCE	Project Coordinator	Project Coordinator – CASAS	26	01/06/2020	06/30/2020
Valdez, Ernest	NOCE	Technical Expert I	Event and classroom photography	26	07/01/2019	12/01/2019
Vazquez, Rosa	NOCE	Project Expert	Job Coach	26	09/09/2019	11/22/2019
Vilchis, Rosemary	FC	Project Expert	Organize New Student Orientations	26	07/01/2019	11/16/2019
Vilchis, Rosemary	FC	Project Expert	Organize New Student Orientations	26	03/16/2020	06/27/2020
Villa, Beatriz	FC	Project Expert	BSSOT/PTI Comm. Of practice for Embedded Support	24	06/10/2019	06/14/2019
Walker, Jane	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	06/03/2019	06/28/2019
Walker, Jane	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	07/01/2019	08/21/2019
Ward, Amy	CC	Technical Expert I	Math Side Kick Directed Learning Activities for the Math Learning Center	40	07/01/2019	06/30/2020
Williams, Courtney	NOCE	Project Expert	ARISE Lab Project Expert	26	07/08/2019	07/24/2019
Williams, Courtney	NOCE	Project Expert	ARISE Lab Project Expert	26	09/09/2019	11/22/2019
Williams, Marredda	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	06/03/2019	06/28/2019
Williams, Marredda	CC	Technical Expert II	Accreditation Commission for Education in Nursing Self-Study	20	07/01/2019	08/21/2019
Woelke, Aaron	FC	Project Expert	Counseling related budget research and reporting	26	07/08/2019	10/11/2019
Woelke, Aaron	FC	Project Expert	Counseling related budget research and reporting	26	12/02/2019	12/20/2019
Woelke, Aaron	FC	Project Expert	Counseling related budget research and reporting	26	02/10/2020	06/30/2020

Professional Experts
 July 23, 2019

NOCE TUITION PROGRAMS

Name	Salary	Trimester	Max Permitted Hours per Week
Austin, Lance	Tuition	Summer	26
Austin, Lance	Tuition	Fall, Winter, Spring	26
Bae, Anna Maria	Tuition	Summer	26
Bae, Anna Maria	Tuition	Fall, Winter, Spring	26
Bouldin, Ian	Tuition	Summer	26
Bouldin, Ian	Tuition	Fall, Winter, Spring	26
Bruland, Arren	Tuition	Summer	26
Casullo Burnes, Lisa	Tuition	Summer	26
Casullo Burnes, Lisa	Tuition	Fall, Winter, Spring	26
Chan, Margie	Tuition	Summer	26
Chan, Margie	Tuition	Fall, Winter, Spring	26
DeFazio, Kihae	Tuition	Summer	26
Emperado, Patrick	Tuition	Summer	26
Emperado, Patrick	Tuition	Fall, Winter, Spring	26
Eschardies, Paul	Tuition	Summer	26
Firestone, Harold	Tuition	Summer	26
Gagne, Patrick	Tuition	Summer	26
Gagne, Patrick	Tuition	Fall, Winter, Spring	26
Huynh, Trizzie	Tuition	Summer	26
Huynh, Trizzie	Tuition	Fall, Winter, Spring	26
Islas, Lidia	Tuition	Summer	26
Kalar, Jason	Tuition	Summer	26
Kalar, Jason	Tuition	Fall, Winter, Spring	26

Professional Experts
July 23, 2019

Knighton, Sandra	Tuition	Summer	26
Kuruppu, Maduka	Tuition	Summer	26
Kuruppu, Maduka	Tuition	Fall, Winter, Spring	26
Larsen, Kirsten	Tuition	Summer	26
Larsen, Kirsten	Tuition	Fall, Winter, Spring	26
Martinez, Marcia	Tuition	Summer	26
Mattoon, Susan	Tuition	Summer	26
McGrane, Danielle	Tuition	Summer	26
Norbut, Barbara	Tuition	Summer	26
Norbut, James	Tuition	Summer	26
O'Toole, Danielle	Tuition	Summer	26
Paradiso, Joseph	Tuition	Fall, Winter, Spring	26
Payne, Jessica	Tuition	Summer	26
Prieto, Orlando	Tuition	Fall, Winter, Spring	26
Reed, Rosalba	Tuition	Summer	26
Reed, Rosalba	Tuition	Fall, Winter, Spring	26
Salisbury, Hugh	Tuition	Summer	26
Weidman, Candace	Tuition	Summer	26
Weidman, Candace	Tuition	Fall, Winter, Spring	26
Whittenberg, Sarah	Tuition	Summer	26
Whittenberg, Sarah	Tuition	Fall, Winter, Spring	26
Ya, Anthony	Tuition	Summer	26
Zapata, Emily	Tuition	Summer	26
Zapata, Rodrigo	Tuition	Summer	26
Zapata, Rodrigo	Tuition	Fall, Winter, Spring	26

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES Action X
DATE: July 23, 2019 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

5.d.1

Item No.

Hourly Personnel
July 23, 2019

Short-Term Hourly

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Azizi, Nahid	CC	Clerical/Secretarial - Assist in Campus Safety	07/24/19	10/23/19	TE A 4
Azizi, Nahid	CC	Clerical/Secretarial - Assist in Campus Safety	01/06/20	04/03/20	TE A 4
Bautista, Miguel	FC	Tech/Paraprof - Athletic Program Assistant - Football	08/26/19	12/13/19	TE H 4
Beck, Jonathan	CC	Non-Direct Instr Support - Model for Life Drawing art classes	08/26/19	05/23/20	TE F 4
Belligan, Floyd	CC	Clerical/Secretarial - Assist in Assessment Center	07/24/19	10/23/19	TE A 1
Boctor, Nadine	FC	Clerical/Secretarial - Assist in Admissions and Records	07/24/19	10/18/19	TE A 1
Brown, Jordaan	CC	Non-Direct Instr Support - Model for Life Drawing art classes	08/26/19	05/23/20	TE F 4
Castrejon, Genesis	CC	Clerical/Secretarial - Financial Aid Ambassador to assist with DSS students	08/12/19	11/08/19	TE A 1
Chavira, Celeste	FC	Service/Maint - Assist Campus Safety Dept with various duties	07/24/19	10/19/19	TE B 3
Chavira, Celeste	FC	Service/Maint - Assist Campus Safety Dept with various duties	01/20/20	04/18/20	TE B 3
Cole, John	CC	Non-Direct Instr Support - Model for Life Drawing art classes	08/26/19	05/23/20	TE F 4
Coleman, Yuvia	FC	Tech/Paraprof - Assist in ACT computer lab	07/24/19	10/30/19	TE B 1
Corrales, Victor	FC	Clerical/Secretarial - Assist the Student Center with leadership activities	07/01/19	08/23/19	TE A 2
Correa, Sophia	FC	Clerical/Secretarial - Assist the Technology and Engineering Department	07/24/19	08/23/19	TE A 1
Correa, Sophia	FC	Clerical/Secretarial - Assist the Technology and Engineering Department	12/16/19	02/27/20	TE A 1
Crockwell, Jarrett	FC	Tech/Paraprof - Athletic Program Assistant - Football	07/24/19	12/13/19	TE H 4
Cruz, Jared	FC	Instr Research Assistant - Assist Horticulture Dept with plant nursery	07/24/19	12/31/19	TE A 1
Culho, Dominique	CC	Tech/Paraprof - Athletic Program Assistant - Women's Basketball	08/28/19	03/31/20	TE H 1
Eckhart, Sherry	CC	Non-Direct Instr Support - Model for Life Drawing art classes	08/26/19	05/23/20	TE F 4
Esparza, Alberto	FC	Instr Research Assistant - Assist Horticulture Dept with plant nursery	07/24/19	12/31/19	TE A 1
Finley, Brittini	FC	Tech/Paraprof - On-call theater crew for campus productions	08/01/19	06/30/20	TE B 1
Flores, Cynthia	FC	Clerical/Secretarial - Assist in EOPS Outreach	07/24/19	08/30/19	TE A 2
Flores, Kristopher	FC	Tech/Paraprof - Athletic Program Assistant - Women's Soccer	07/01/19	12/13/19	TE H 4
Gonzalez, Celina	FC	Tech/Paraprof - Athletic Program Assistant - Women's Softball	08/26/19	12/13/19	TE H 4
Gonzalez, Celina	FC	Tech/Paraprof - Athletic Program Assistant - Women's Softball	01/06/20	05/22/20	TE H 4
Hall, Jennifer	FC	Clerical/Secretarial - Assist the Student Center with campus ID production	07/01/19	08/24/19	TE A 1

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Haro, Ruben	FC	Tech/Paraprof - Athletic Program Assistant - Women's Volleyball	07/24/19	12/13/19	TE H 4
Hart, Deion	FC	Tech/Paraprof - Athletic Program Assistant - Football	07/24/19	12/13/19	TE H 4
Herron, Chelsea	FC	Tech/Paraprof - Swim staff for community summer swim program	07/01/19	07/25/19	TE B 2
Hucks, Brandon	CC	Tech/Paraprof - Athletic Program Assistant - Men's Basketball	08/15/19	12/20/19	TE H 1
Hucks, Brandon	CC	Tech/Paraprof - Athletic Program Assistant - Men's Basketball	01/06/20	05/23/20	TE H 1
Jones, Crystal	FC	Tech/Paraprof - On-call theater crew for campus productions	07/24/19	06/30/20	TE I 3
Kanal, Naveen	FC	Tech/Paraprof - Athletic Program Assistant - Golf	07/24/19	08/16/19	TE H 4
Lara Cruz, Oscar	CC	Clerical/Secretarial - Outreach Student Ambassador	07/24/19	08/23/19	TE A 1
Mancilla, Yesenia	NOCE	Clerical/Secretarial - Assist in Admissions and Records	07/29/19	10/25/19	TE B 4
Martinez Luquin, R.	CC	Clerical/Secretarial - Assist in Assessment Center	07/24/19	10/23/19	TE A 1
Martinez, Jaime	FC	Clerical/Secretarial - Assist Educational Partnerships and Counseling	07/24/19	10/23/19	TE A 1
Martinez, Randi	CC	Direct Instr Support - Athletic Program Assistant - Women's Soccer	07/24/19	12/14/19	TE H 4
Massengale, Kellyann	FC	Clerical/Secretarial - Assist the Counseling Center	09/20/19	12/20/19	TE B 4
Massengale, Kellyann	FC	Clerical/Secretarial - Assist the Counseling Center	02/21/20	05/22/20	TE B 4
Maurer, Brandon	FC	Tech/Paraprof - Athletic Program Assistant - Women's Softball	08/26/19	12/13/19	TE H 4
Maurer, Brandon	FC	Tech/Paraprof - Athletic Program Assistant - Women's Softball	01/06/20	05/22/20	TE H 4
Munoz, Diego	FC	Tech/Paraprof - Swim staff for community summer swim program	07/01/19	07/25/19	TE A 1
Nadine Boctor	FC	Clerical/Secretarial - Assist in Admissions and Records	07/24/19	10/18/19	TE A 1
Nilson, Erika	CC	Tech/Paraprof - Athletic Program Assistant - Women's Basketball	10/07/19	03/31/20	TE H 1
Oleksyszyn, Anna	FC	Clerical/Secretarial - Assist in EOPS Outreach	07/24/19	08/30/19	TE A 2
Patchin, Jennifer	CC	Clerical/Secretarial - Assist in Court Reporting Program	07/24/19	10/23/19	TE A 1
Perez, Zachary	CC	Tech/Paraprof - Athletic Program Assistant - Men's Basketball	08/15/19	12/20/19	TE H 1
Perez, Zachary	CC	Tech/Paraprof - Athletic Program Assistant - Men's Basketball	01/06/20	05/23/20	TE H 1
Plantier, Korwin	FC	Clerical/Secretarial - Assist the campus Library	08/26/19	11/23/19	TE A 1
Raymond, Tonisha	CC	Clerical/Secretarial - Assist in Assessment Center	07/24/19	09/23/19	TE A 1
Sanders, Adam	CC	Clerical/Secretarial - Assist in Assessment Center	07/24/19	10/23/19	TE A 1
Simental, Kacie	FC	Clerical/Secretarial - Assist with the Cadena Transfer Center	08/19/19	11/18/19	TE B 3
Smith, Alan	FC	Tech/Paraprof - Athletic Program Assistant - Volleyball	07/24/19	12/13/19	TE H 4
Suzuki, Nathan	NOCE	Non-Direct Instr Support - Assist with Kids College summer swim program	07/24/19	08/01/19	TE B 1

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Swift, Bonita	CC	Non-Direct Instr Support - Model for Life Drawing art classes	08/26/19	05/23/20	TE F 4
Tang, Jayson	FC	Clerical/Secretarial - Assist the Admissions and Records	08/05/19	11/01/19	TE A 1
Tomicic, Filip	FC	Tech/Paraprof - Athletic Program Assistant - Volleyball	07/24/19	12/13/19	TE H 4
Torres-Figueroa, Jorge	CC	Clerical/Secretarial - Assist in Adaptive PE class	08/01/19	06/30/20	TE A 4
Truong, Dharam	NOCE	Non-Direct Instr Support - Assist with Kids College summer swim program	07/24/19	08/01/19	TE B 1
Turner, Tracey	CC	Non-Direct Instr Support - Model for Life Drawing art classes	08/26/19	05/23/20	TE F 4
Villanueva, Alexis	FC	Tech/Paraprof - Athletic Program Assistant - Women's Soccer	07/24/19	12/13/19	TE H 4
Zamora, Rosa	FC	Tech/Paraprof - Swim staff for community summer swim program	07/01/19	07/25/19	TE A 1
Zaragoza, Itzel	FC	Clerical/Secretarial - Peer Health Advocate	07/24/19	10/24/19	TE A 1

Professional Medical Employees

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Obrien, Catherine	CC	Medical - Provide counseling to students	07/01/19	12/10/19	ME D 4

Tutors, Interpreters, and Readers

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Abdullah, Jameela	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 3
Aoun, Danny	CC	Direct Instr Support - Tutor in Math Learning Center	08/28/19	06/30/20	TE B 3
Arana, Savannah	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Arya, Simren	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Aziz, Aliya	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Basurto, Kaelah	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Boghossian, Arman	CC	Direct Instr Support - Tutor in Math Learning Center	08/28/19	06/30/20	TE B 1
Brandon, Shane	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Burick, Allison	CC	Direct Instr Support - Tutor for Supplemental Instruction	07/24/19	06/30/20	TE B 1
Camacho, Quentin	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Carias, Evelyn	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1

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Carrera, Yui	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Castillo, Judith	CC	Direct Instr Support - Tutor for English Success Center	08/22/19	06/30/20	TE B 3
Caylor, Carla	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 3
Clark, Grace	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Cloutier-Voss, Mason	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 3
Crisp, Milagros	CC	Direct Instr Support - Tutor for Math Learning Center	07/24/19	06/30/20	TE B 1
Cruz, Larry	FC	Direct Instr Support - Tutor students for the Veteran's Center	08/26/19	05/30/20	TE A 2
Dalton, Jacob	CC	Direct Instr Support - Tutor for Supplemental Instruction	07/24/19	06/30/20	TE B 1
Delgado, Melodie	CC	Direct Instr Support - Tutor for English Success Center	08/22/19	06/30/20	TE B 1
Dunn, Nathaniel Michael	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 3
Duong, Hien	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 2
Edwards, Flor	CC	Direct Instr Support - Tutor for English Success Center	08/22/19	06/30/20	TE B 4
El Soufi, Hadil	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 3
Esparza, Jasmine	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Flores, Samantha	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 2
Gadaingan, Darrin	CC	Direct Instr Support - Tutor for Supplemental Instruction	07/24/19	06/30/20	TE B 1
Galindo, Stephanie	CC	Direct Instr Support - Tutor for English Success Center	08/22/19	06/30/20	TE B 1
Ganzon, Brenna	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 2
Garcia, Arlene	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Gazon, Brenna	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Gonzalez, Roselia	NOCE	Direct Instr Support- Tutor for Anaheim Learning Center	07/08/19	06/30/20	TE A 2
Gutierrez, Nicholas	CC	Direct Instr Support - Tutor for English Success Center	07/24/19	06/30/20	TE B 4
Hannah Paula, Y.	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Herrera, Juan	CC	Direct Instr Support - Tutor for Supplemental Instruction	07/24/19	06/30/20	TE B 1
Hussein, Suzan	CC	Direct Instr Support - Tutor for Supplemental Instruction	07/24/19	06/30/20	TE B 1
Huynh Nguyen, M.	CC	Direct Instr Support - Tutor for Supplemental Instruction	07/24/19	06/30/20	TE B 1
Huynh, David	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 3
Huynh, David	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Jamshidi Araghi, Tina	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 2

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Jorda, Anna	CC	Direct Instr Support - Tutor for English Success Center	07/24/19	06/30/20	TE B 3
Kamper, Alexander	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Kezeor, Loni	NOCE	Direct Instr Support - Tutor for DSS students	07/24/19	06/30/20	TE A 1
Kim, Shirley	CC	Direct Instr Support - Tutor for Supplemental Instruction	07/24/19	06/30/20	TE B 1
Kim, Sungeun	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 3
Koerner, Kevin	CC	Direct Instr Support - Tutor for Supplemental Instruction	07/24/19	06/30/20	TE B 1
Krieg, Brandon	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Lin, Tony	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Lin, Tony	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 2
Matsunaga, Zorayda	CC	Direct Instr Support - Interpreter for Hearing Impaired students	07/24/19	06/30/20	TE D 1
Matsunaga, Zorayda	CC	Direct Instr Support - Interpreter for Hearing Impaired students	07/24/19	06/30/20	TE E 1
McCluskie, Tabitha	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
McDevitt, David	CC	Direct Instr Support - Tutor for English Success Center	07/24/19	06/30/20	TE B 4
McGraw, Joseph	NOCE	Direct Instr Support - Tutor for DSS students	07/24/19	06/30/20	TE A 3
McGuire, Ruth	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Meade, Robert	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Medina Munera, Paola	CC	Direct Instr Support - Tutor in Learning Resource Center	07/24/19	06/30/20	TE B 3
Mejia Sanchez, Litzzy	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Milliken, Tyler	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	07/23/19	06/30/20	TE A 1
Milliken, Tyler	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Nava, Emily	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Ngo, Thi Nguyet	CC	Direct Instr Support - Tutor for Math Learning Center	07/24/19	06/30/20	TE B 2
Nguyen, Anh	CC	Direct Instr Support - Tutor for Math Learning Center	08/19/19	06/30/20	TE B 1
Nguyen, Thu	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 2
Ortega Alcaraz, F.	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	07/23/19	06/30/20	TE A 1
Ortega Alcaraz, F.	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Padron, Nicolas	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Park, Michelle	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Parungao, Matthew	CC	Direct Instr Support - Tutor for Math Learning Center	07/24/19	06/30/20	TE B 1

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Pimental, Anthony	CC	Direct Instr Support - Tutor for Supplemental Instruction	07/24/19	06/30/20	TE B 1
Qtaish, Yasmeen	CC	Direct Instr Support - Tutor for Supplemental Instruction	07/24/19	06/30/20	TE B 1
Ramirez, Adam	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Rankin, Riley	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Rodriguez, Brittany	CC	Direct Instr Support - Tutor in Learning Resource Center	08/14/19	06/30/20	TE B 1
Rodriguez, Destinee	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Rodriguez, Destinee	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	07/23/19	06/30/20	TE A 1
Rodriguez, Lizbeth	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Sachs, Benjamin	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	07/23/19	06/30/20	TE A 1
Sachs, Benjamin	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Salas, Alex	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	07/23/19	06/30/20	TE A 1
Salas, Alex	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Salvatierra, Natasha	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Sanchez, Ashley	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	07/23/19	06/30/20	TE A 1
Sanchez, Ashley	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Sanchez, Laura	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Selem, Fahad	CC	Direct Instr Support - Tutor for Math Learning Center	08/19/19	06/30/20	TE B 1
Serna Guterrez, Laura	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Shaw, Jessica	CC	Direct Instr Support - Tutor for English Success Center	08/22/19	06/30/20	TE B 2
Shen, Shulin	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Shiham, Fathima	FC	Direct Instr Support - Interpreter for hearing-impaired students	08/20/19	06/30/20	TE D 2
Soto, Jonathan	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 2
Stonehedge, Marci	CC	Direct Instr Support - Tutor for Math Learning Center	08/19/19	06/30/20	TE B 3
Stuart, Robert	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 4
Van Amburgh, Cody	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	07/23/19	06/30/20	TE A 1
Van Amburgh, Cody	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Vandever, Nicole	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	07/23/19	06/30/20	TE A 1
Vandever, Nicole	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Vargas, Mery	CC	Direct Instr Support - Tutor in Learning Resource Center	08/14/19	06/30/20	TE B 1

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Vargas-Hopkinson, C.	FC	Direct Instr Support - Tutor students for the Veteran's Center	08/26/19	05/30/20	TE A 2
Vartanian, Shannon	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Vaucher, Heidi	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	07/23/19	06/30/20	TE A 1
Vaucher, Heidi	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Vaucher, Heidi	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Vega, Alex	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1
Vega, Louis	FC	Direct Instr Support - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Wallace, Lauren	CC	Direct Instr Support - Tutor for English Success Center	08/14/19	06/30/20	TE B 1
Yamak, Janna	FC	Direct Instr Support - Tutor for the Hornets Tutoring Program	08/13/19	06/30/20	TE A 1

Hourly Substitutes

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Aguayo, Ana	FC	Clerical/Secretarial - Substitute for Classified employee on leave	07/15/19	10/01/19	TE B 4
Arias Carbajal, Maria	FC	Service/Maint - Substitute for Classified employee on leave	07/01/19	09/25/19	TE B 1
Bombela Campos, F.	FC	Service/Maint - Substitute for Classified employee on leave	07/01/19	09/25/19	TE B 1
Chavira, Santiago	FC	Service/Maint - Substitute for Classified employee on leave	07/01/19	09/25/19	TE B 2
Gallardo, Yasmin	FC	Clerical/Secretarial - Substitute for Classified employee on leave	07/01/19	09/25/19	TE A 1
Taylor, Etsuko	FC	Technical/Paraprof - State-mandated coverage in Child Care Center	07/01/19	11/08/19	TE B 3
Taylor-Parker, Kelan	FC	Clerical/Secretarial - Substitute for Classified employee on leave	07/01/19	09/25/19	TE B 3

Full Time Students and Work Study

Name	Site	Title and Description of Service	Begin	End	Grade/Step
Aguilar, Esther	CC	Full-time Student - Assisti n Admissions and Records office	08/26/19	06/30/20	TE A 1
Arata, Maycoll	CC	Full-time Student - Assisti n Admissions and Records office	08/26/19	06/30/20	TE A 1
Ayala, Matthew	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Aziz, Tina	CC	Full-time Student - Assisti n Admissions and Records office	08/26/19	06/30/20	TE A 4
Baradaran, Negar	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1

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Barron, Brissa	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 4
Barsumian, Haylee	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Bomar, Katelyn	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Bostic, Benn	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Bullard, Jessica	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Carreno, Janet	FC	Full-time Student - Clerical assistance the Counselling Office	08/23/19	12/14/19	TE A 1
Chen, Darrin	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Choi, Nathan	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Cossio, Jonathan	CC	Full-time Student - Assisti n Admissions and Records office	08/26/19	06/30/20	TE A 1
Costoulas, Aristotelis	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Cunanan, Elise	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Currey, Lacey	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Currey, Lacey	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Dalsung, Francis	CC	Full-time Student - Assisti n Admissions and Records office	08/26/19	06/30/20	TE A 1
David, Rei Jairus	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
De Leon, Eder	FC	Full-time Student - Assist in the Counseling Office	08/23/19	12/14/19	TE A 1
DeGuzman, Alexis	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Do Carmo, Valerie	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Do Carmo, Valerie	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Enciso, Jennifer	FC	Full-time Student - Clerical assistance for the campus Library	08/26/19	06/30/20	TE A 2
Flores-Arvizu, Paulo	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Gaynor, Mel	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Gonzalez, Adrianna	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Herrera, Beatriz	CC	Full-time Student - Assisti n Admissions and Records office	08/26/19	06/30/20	TE A 1
Ibanez, Natalia	FC	Full-time Student - Clerical assistance the Counselling Office	08/23/19	12/14/19	TE A 1
Kehoe, Olivia	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Lam, Jennifer	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Lam, Jennifer	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Linares, Mayra	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2

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Linares, Mayra	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Mabry, Kristen	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Meador, Leah	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Medina, Emily	FC	Full-time Student - Clerical assistance for the campus Library	08/26/19	06/30/20	TE A 1
Moreno, Andrea	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Nguyen, Bill	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Oxley, Heather	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Paiste, Josie	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Penilla, Evelyn	FC	Full-time Student - Clerical assistance the Counselling Office	08/23/19	12/14/19	TE A 1
Perea, Marcelino	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Rey, John	CC	Full-time Student – Assist in International Student Center	08/26/19	06/30/20	TE A 2
Rivera, Cindy	NOCE	Full-time Student - Clerical assistance for AEBG Office	07/24/19	11/15/19	TE A 1
Rivera, Cindy	NOCE	Full-time Student - Clerical assistance for AEBG Office	01/02/20	05/01/19	TE A 1
Rojas, Kassandra	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Roman, Ricky	FC	Full-time Student - Assist in the Counseling Office	08/23/19	12/14/19	TE A 1
Ruiz Diaz, Adrian	FC	Full-time Student - Assist in the Counseling Office	08/23/19	12/14/19	TE A 1
Sanchez, Miriam	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Santiago, Victoria	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Santiago, Victoria	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Suleiman, Dana	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Suleiman, Jude	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Tieu, Vivian	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Tomlinson, Drea	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Tomlinson, Drea	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Torres, Diane	CC	Full-time Student - Assist in Admissions and Records office	08/26/19	06/30/20	TE A 1
Valle, Esli	FC	Full-time Student - Assist in the Counseling Office	08/23/19	12/14/19	TE A 1
Vega, Jerid	FC	Full-time Student - Tutor students in the campus Tutoring Center	08/14/19	06/30/20	TE A 1
Velazquez, Yuliana	CC	Full-time Student - Outreach Student Ambassador	08/26/19	06/30/20	TE A 1
Yang, David	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2

Hourly Personnel
July 23, 2019

Yang, David	FC	Full-time Student - Tutor students in the campus Writing Center	08/14/19	06/30/20	TE A 2
Yepez, Lenira	FC	Full-time Student - Clerical assistance for the campus Library	08/26/19	06/30/20	TE A 1
Zaidi, Shan E.	FC	Full-time Student - Clerical assistance the Counselling Office	08/23/19	12/14/19	TE A 1
Zaragoza, Itzel	FC	Full-time Student - Peer Health Advocate	07/24/19	06/30/20	TE A 1

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: July 23, 2019
SUBJECT: Volunteers

Action X
Resolution _____
Information _____
Enclosure(s) X

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

5.e.1

Item No.

Volunteer Personnel
July 23, 2019

Name	Site	Program	Begin	End
Bergquist, Margaret	FC	Tech & Engineering Dept. - Welding	07/01/2019	06/30/2020
Bergquist, Margaret	FC	Tech & Engineering Dept. - Welding	06/10/2019	06/30/2019
Cramblit, Emily	NOCE	DSS - Personal Services Assistant	06/11/2019	06/27/2020
Dalessi, Mary	FC	Friends of Fullerton College Library	07/01/2019	06/30/2020
Doyel, Roy	FC	Veterans Administrative Work Study	06/25/2019	12/14/2019
Fierro, Richard	FC	Physical Education - Swim Program	07/24/2019	06/30/2019
Flores, Kassandra	FC	Internship - Instructional Effectiveness	09/01/2019	12/14/2019
Flores, Kassandra	FC	Internship - Instructional Effectiveness	07/24/2019	08/30/2019
Garcia, Michelle	FC	Internship - Sociology	08/26/2019	12/14/2019
Gatica, Nicolas	FC	Veterans Administrative Work Study	06/25/2019	12/14/2019
Mahaffey, Travis	FC	Veterans Administrative Work Study	06/25/2019	12/14/2019
Mariscal, George	FC	Tech & Engineering Dept. - Welding	06/17/2019	06/30/2020
Martinez, Sofia	NOCE	DSS -Personal Care Attendant	07/08/2019	06/30/2020
McManus, Joshua	FC	Veterans Administrative Work Study	06/25/2019	12/14/2019
Mendivel, Samantha	FC	Veterans Administrative Work Study	06/25/2019	12/14/2019
Nelson, Reyes	FC	Veterans Administrative Work Study	06/25/2019	12/14/2019
Rojas, Daniel	NOCE	DSS- Personal Care Attendant	07/08/2019	06/30/2020
Shaffer, Wanda	AC	Election on Merit System Petition	07/18/2019	07/18/2019
Shelton, Michael	CC	Social Sciences- Philosophy Department	08/24/2019	12/14/2019
Young, Jerry	AC	Election on Merit System Petition	07/18/2019	07/18/2019

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: July 23, 2019
SUBJECT: Certification of Merit (Civil Service) System
Election Results

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

BACKGROUND: Education Code Section 88051 provides a mechanism by which the classified employees of a community college district may vote to implement a civil service system to govern their employment. The procedure requires a district's Board to undertake certain actions in response to the initiation of the procedure contained in Education Code Section 88051, which is triggered by receipt of a petition to implement the civil service system from at least 15% of the classified employees within the District. These actions include presentations on the pros and cons of a civil service system; conducting a secret ballot election of the classified employees on the question of whether to implement a civil service system; appointing a tabulation committee to certify the results of said election; and affirming certification of the tabulation committee's certification of said results. These actions must be completed within 120 days' receipt of the aforementioned petition.

On April 9, 2019, the District received such a petition. Since that time, the Board has undertaken and completed each of the requirements contained in Education Code Section 88051 except for the certification of the tabulation committee's election results. The election required under Education Code Section 88051 took place on July 18, 2019, and the tabulation committee, previously appointed by the Board, canvassed ballots and certified election results on July 19, 2019.

Under Education Code Section 88051(c), the tabulation committee's election certification results are required to be submitted to the Board for consideration at the July 23, 2019 meeting. The tabulation committee's certification results are now being presented to the Board for certification in accordance with Education Code Section 88051(c).

How does this relate to the five District Strategic Directions? This item responds to District 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: Not applicable.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board, in accordance with Education Code Section 88051, certify the July 18, 2019 Merit (Civil Service) System election results as presented by the tabulation committee on July 19, 2019.

Cheryl Marshall
Recommended by

Approved for Submittal

6.a
Item No.

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES

DATE: July 23, 2019

SUBJECT: Resolution
Board of Trustees
Excused Absence

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

BACKGROUND: Pursuant to Board Policy 2725, Board Member Compensation, Board members may be paid for meetings when they are absent, if the Board adopts a Resolution verifying that the absence is excused.

Education Code Section 7425, Subdivision (c) reads as follows:

A member may be paid for any meeting when absent if the Board by resolution duly adopted and included in its minutes, finds that at that time of the meeting he or she is performing services outside of the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the Board. This compensation shall be a charge against the funds of the district.

How does this relate to the five District Strategic Directions? This item responds to District 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 accordance with Board Policy 2725, Board Member Compensation.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board adopt Resolution No. 19/20-02, Trustee Absence, verifying that Trustee Ryan Bent was absent on June 25, 2019 due to hardship and, therefore, eligible to receive compensation for the Regular Board meeting held on that date. A signed affidavit from Mr. Bent verifying his absence due to hardship will be on file in the Chancellor's Office.

Cheryl Marshall
Recommended by

Approved for Submittal

6.b.1
Item No.

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT**



Resolution 19/20-02, Trustee Absence

WHEREAS, Education Code Section 72425(c) states:

(c) A member may be paid for any meeting when absent if the Board by resolution duly adopted and included in its minutes finds that at the time of the meeting he or she is performing services outside the meeting for the community college district, he or she was ill or on jury duty, or the absence was due to a hardship deemed acceptable by the Board. This compensation shall be a charge against the funds of the district.

NOW, THEREFORE, BE IT RESOLVED that the Trustee named below was absent from the Regular Board meeting of June 25, 2019, due to hardship, and therefore, eligible to receive compensation for the meeting held on that date.

TRUSTEE

Ryan Bent

AYES:

NOES:

ABSENT:

ABSTAINING:

DATE ADOPTED: July 23, 2019

NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

TO: BOARD OF TRUSTEES
DATE: July 23, 2019
SUBJECT: Future Board Agenda Items

Action	_____
Resolution	_____
Information	_____ X _____
Enclosure(s)	_____

BACKGROUND: At the June 2018 Board and Chancellor planning retreat, the group discussed how to make Board meetings more effective and efficient. As a result of that discussion, it was agreed that a new *Future Board Agenda Items* section would be included in Board meeting agendas to provide an opportunity for trustees to discuss the possibility of adding topics or items of interest to future agendas.

This information item is presented to allow for discussion on any potential future Board agenda items.

How does this relate to the five District Strategic Directions? This item responds to District 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 accordance with Board Policy 2310, Regular Meetings of the Board and Board Policy 2340, Agendas.

FUNDING SOURCE AND FINANCIAL IMPACT: Not applicable.

RECOMMENDATION: It is recommended that the Board discuss any potential future Board agenda items.